Dallastown Area School District Board of School Directors
7/9/26 BOARD / BUSINESS MEETING

July 9, 2026 ▪ 6:30 PM
HS LGI Room

1. **PLEDGE OF ALLEGIANCE - Mr. Pantano**
Description:
This meeting is being recorded. ***(Link to past Audio Recordings)***
Effective January 19, 2023, in accordance with School Board Policy 006-BOG-1, all Board / Business Meetings of the Dallastown Area School District will be live streamed.

- *Live stream will only be available at the DASD Board of School Directors Monthly Board / Business Meetings where deliberation and action take place.*
- *There will be no video recording, only live streaming.*
- *Projection of the stream will include the projection of the agenda and documents with the featured "speaker view" of the Board in the corner of the screen.*
- *A disclosure will be stated at the opening of the meeting that the meeting is being live-streamed.*
- *Public comment must be made in person unless the meeting is fully virtual. DISCLAIMER: Public comment is captured as part of the live stream and an audio recording is retained and posted on the district website for one year.*
- *If the Board President determines a need to host a fully virtual meeting for the Board / Business meetings or Board Workshops, Zoom preregistration is required for public comment.*
- *Only audio recordings will be used for reposting - there will be no retention of video/stream. Audio recordings will be retained for one full previous school year.*

The DASD Board Meeting YouTube Channel/Live Stream Channel can be found at https://bit.ly/DASDSchoolBoard.

2. **ROLL CALL & EXECUTIVE SESSION ANNOUNCEMENT - Mr. Pantano**
Description: An Executive Session was held prior to this evening's meeting to review this evening's consent and approval items, discuss personnel items, review the Assistant Superintendent's 2025-26 Evaluation, review upcoming agenda items, and receive information regarding Convocation 2026.

3. **APPROVAL OF BOARD MEETING AGENDA**

4. **COMMENTS FROM THE PUBLIC**
Description:
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5. **SPECIAL PRESENTATION(S) - NONE**

6. **SPECIAL REPORT(S) - NONE**

7. **CONSENT ITEM(S)**

7.A. **Board Meeting Minutes: Previous Meeting(s)**

7.B. **Treasurer's Report**
Attachments:
7.B - Treasurer's Report - 7.9.26 7

7.C. **Expenditures Report**
Attachments:
7.C - Expenditures Report - 7.9.26 15

7.D. **Revenue Report**
Attachments:
7.D - Revenue Report - 7.9.26 18

7.E. **AP Check Register**
Description:

	AUGUST
General Fund	$3,452,349.32
Cafe Checks	$32,749.64
2023 Bond	$2,423,116.65
Internal Service Fund	$199,089.58
Capital Reserve	$294,110.71
Payroll	$3,781,418.95
PNC Easy Procure	$63,363.92

Attachments:
7.E - List of Bills - June 2026 - 7.7.26 21
7.E - Check Register - June 2026 - 7.7.26 26

7.F. **Personnel Report**
Attachments:
7.F - Personnel Report - FINAL - 7.9.26 35

7.G. **Rental Requests**
Attachments:
7.G - Rental Requests - 07.09.26 46

7.H. **Food Service Fund Statement of Operations / Meals Served**
Attachments:
7.H - Food Service - Statement of Operations - 7.9.26 54
7.H - Food Service - Meals Served - 7.9.26 55

7.I. **Asset Disposal**
Attachments:
7.I - Asset Disposal List - 7.9.26 56

7.J. **Administration's Recommendation for the Expulsion of One (1) Student**

7.K. **Approval of Auxiliary Technology Coordinator Job Description**

Attachments:
7.K - Auxiliary Technology Coordinator Job Description - 7.9.26 57

8. **ACTION ITEM(S)**

8.A. **Approval of Renewal of School Resource Officer (SRO) Agreement (7/1/26 - 6/30/28), Memorandum of Understanding (MOU) PA State Police Agreement**

(7/1/26 - 6/30/28), and School Security Officer (SSO) Agreement (2026-27 School Year) - Mr. Dyke
Description: As presented at the 6/11 Board Meeting.
Attachments:
8.A - SRO Agreement with Exhibit A - 07.01.26 - 06.30.28 - 7.9.26 60
8.A - 2026-27 School Security Officer - SSO - Agreement - 07.01.26 - 06.30.27 - 7.9.26 69
8.A - MOU PA State Police Agreement 07.01.26 - 06.30.28 - 7.9.26 74

8.B. **Approval of Secondary Campus Feasibility Study: RLPS Proposal - Dr. Doll / Mr. Rohrbaugh**
Description: As presented at the 6/11 Board Meeting.
Attachments:
8.B - RLPS Prof. Serv. Fee Proposal - Secondary Campus Study - 7.9.26 91

9. **FINANCE**

9.A. **Maintenance Dump Truck Purchase - Mr. Rohrbaugh**
Description: Will be an action item at the 8/13 Board Meeting.
Attachments:
9.A - 2026 F550 Dump Proposal C26109 - Keystone 94
9.A - Bid Tab -Maint Trucks 2026 113

10. **BUILDING AND CAPITAL PROJECTS**

10.A. **Bond Fund Update - Mr. Rohrbaugh**
Attachments:
10.A - Bond Fund Report - 7.9.26 114

10.B. **York Township Elementary Building Project - Dr. Doll**

10.C. **Ore Valley Elementary Building Project - Dr. Doll**

10.C.1. **OVE Schematic Design and Timeline Presentation - Dr. Doll / Mr. Rohrbaugh / Mr. Linkey / Mr. Blaydon**
Attachments:
10.C.1 - OVE Building Project Schematic Design Presentation - 7.9.26 121

10.D. **Athletic Fields Update - Mr. Rohrbaugh**

- Stadium Turf / Track Replacement

- Second Turf Field: Submission of Land Development Plans

Description:

11. **INFORMATION ITEM(S)**

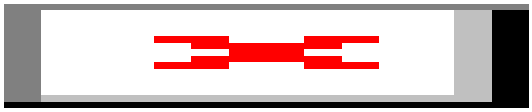
11.A. **Title 1 Agreements - Nonpublic Programs and Services - Dr. Doll**
Description: Will be an action item at the 8/13 Board Meeting.
Attachments:
11.A - Title 1 Nonpublic Services documentation - 7.9.26 131

11.B. **School District Resolution for the Lincoln IU Joint Authority Capital Project at the York Learning Center - Dr. Doll / Mr. Wingard**
Description: Will be an action item at the 8/13 Board Meeting.
Attachments:
11.B - School District Resolution Lincoln IU Joint Authority Capital Project vF 6.25.26 139
11.B - YLC Strategic Modernization Presentation - 7.9.26 143

11.C. **PSBA Liaison Report - Mr. Pierce**
Description:
PSBA Innovation Award Nominations - Due 7/31/26 (nominate a Teacher, the Board or a School Leader)
PSBA Education Report - School Safety Spotlight (including PA State Sen. Patty Kim and Rep. John Schlegel)

11.D. **York County School of Technology JOC and Tech Authority Reports - Mr. Granholm**
Attachments:
11.D - YCST JOC Board Report - 7.9.26 156

12. **CALENDAR OF BOARD EVENTS**
Description:



*Presentations and discussion will be held during one of the two (2) monthly Business/Board meetings or during a public Board Workshop/Retreat session. The public is always welcome to attend Business/Board meetings as well as public Board workshops/retreats. To make public comment at an upcoming Business/Board meeting, please register your intent via the QR code contained in the "COMMENTS FROM THE PUBLIC" section of the board agenda as well as on the district website **HERE**. Board meeting agendas are accessible via the online agenda-management program: **Keystone Agenda**. Please follow this link to*

13. **CONFERENCE REQUESTS**
Attachments:
13 - Conference Requests - 7.9.26 161

14. **COMMENTS FROM THE PUBLIC**
Description:
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15. **BOARD COMMENTS / CORRESPONDENCE**

16. **ADJOURNMENT**

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

GENERAL FUND

Beginning Balance	22,539,154.69
Local Revenue Sources:	
INTERIM REAL EXTATE TAX	122,305.94
CURRENT ACT 511 EIT	750,813.39
CURR ACT 511 REAL EST	114,056.09
DELINQUENT REAL ESTATE	75,956.07
DELQ ACT 511 EIT	22,544.69
INTEREST ON INVESTMENTS	46,450.25
FEES	90.00
STUDENT PAY TO PARK	10.00
DISTRICT ACTIVITY-SPECI	7,469.77
COMMISSION CHECKS	1,236.18
DAYCARE TRANSPORTATION	1,444.00
FED REV RECEIVED OTHER	107,207.78
RENTALS	1,040.00
CONTRIBUTION & DONATION	2,500.00
REGULAR SCH TUITION	1,864.05
DRIVERS EDUCATION	4,338.76
REV FROM COMMUNITY SERV	3,278.00
OTHER REV	2,400.71
State/Federal Revenue:	
BEF-FORMULA	4,481,882.02
TUITION ORPHANS & CHILD	326,664.95
SPECIAL ED SCHOOL AGED	1,111,938.05
TRANSPORTATION	511,224.41
NON-PUB TRANSPORTATION	53,130.00
RENT & SINK FUND PYMT	2,610.30
PCCD MENTAL HEALTH AND SAFETY	95,859.00
STATE SHARE RETIRE CONT	3,179,193.10
NCLB - TITLE I	57,133.23
NCLB - TITLE II	10,061.87
NCLB - TITLE IV-21ST CE	4,307.87
Other Financing Sources	
Total Receipts and Deposits	**11,099,010.48**

Disbursements:

DALLASTOWN AREA SCHOOL DISTRICT

TREASURER'S REPORT

FOR THE MONTH OF JUNE 2026

PAYROLL	(10,743,288.14)	
CHECKS DISBURSED	(1,295,163.93)	
PROCUREMENT CARD	(74,276.47)	
WIRE TRANSFERS/ACH	(747,323.88)	
INTERNAL SERVICE TRANSFER	(1,100,000.00)	
Total Disbursements		**(13,960,052.42)**

Ending Balance:	19,678,112.75

SUMMARY - GENERAL FUND

TRUIST, Main Operating	1,591,004.79
TRUIST, Payroll	4,103,312.64
TRUIST, liquid, .55% average	35,074.20
PSDMAX, 3.495% average	1,941,103.41
PSDLAF Flex,3.59% average	10,108,132.56
Traditions, Checking	10,549.96
Traditions, MM, .55%	308.83
RBC Capital Markets	1,715,282.17
Principal Accounts	173,344.19
TOTAL GENERAL FUND	19,678,112.75

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

TAX COLLECTION ACCOUNTS

Beginning Balance	63,941.13	
Collections:		
DALLASTOWN	1,282.63	
LOGANVILLE	-	
JACOBUS	-	
SPRINGFIELD	689.93	
YOE	160.22	
YORK	119,173.16	
INTEREST	20.73	
Total Receipts and Deposits		**121,326.67**
Disbursements:		
BANK FEES	(193.60)	
TRANSFER TO INTERNAL SERVICE	(150,000.00)	
TRANSFER TO GF	-	
Total Disbursements		**(150,193.60)**
Ending Balance:	35,074.20	

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

CAPITAL RESERVE FUND

Beginning Balance	12,886,418.57	
Receipts & Deposits:		
TRANSFER TO CR	3,000,000.00	
INTEREST	19,501.10	
Total Receipts and Deposits		**3,019,501.10**
Disbursements:		
CHECKS	(791,700.42)	
Total Disbursements		**(791,700.42)**
Ending Balance:	15,114,219.25	

SUMMARY - CAPITAL RESERVE FUND

TRUIST, .55% average	9,235.19
PSDMAX, 3.495% average	7,460,109.19
PSDLAF FLEX,3.59% average	7,644,874.87
O/S PAYMENTS	-
TOTAL CAPITAL RESERVE FUND	15,114,219.25

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

FOOD SERVICE FUND

Beginning Balance	2,921,098.83	
Receipts & Deposits:		
DAILY SALES	13,976.80	
CATERING SALES	9,066.81	
LFS Grant	-	
INTEREST	7,297.45	
Total Receipts and Deposits		**30,341.06**
Disbursements:		
PAYMENTS	(4,601.71)	
TRANSFER TO GF	(393,940.71)	
BANK FEES	(444.14)	
Total Disbursements		**(398,986.56)**
Ending Balance:	2,552,453.33	

SUMMARY - FOOD SERVICE FUND

TRUIST, .55% average	150,403.11
PSDMAX 3.532% average	188,075.70
PSDLAF FLEX 3.59% average	2,232,228.77
O/S PAYMENTS	(4,178.53)
DEPOSITS IN TRANSIT	(14,075.72)
TOTAL FOOD SERVICE FUND	2,552,453.33

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

BOND FUND

Beginning Balance	33,964,555.02	
Receipts & Deposits:		
2026 INTEREST	252,290.78	
2023 INTEREST	17,218.58	
Total Receipts and Deposits		**269,509.36**
Disbursements:		
2023 CHECKS	(1,534,886.04)	
Total Disbursements		**(1,534,886.04)**
Ending Balance:	32,699,178.34	

SUMMARY - BOND FUND

PSDMAX, Disbursement, 3.495% average	542,419.89
O/S Checks	(591,496.21)
PSDMAX, 2023 Construction, 3.495% Average	2,365,613.32
PSDLAF 2023 Flex, 3.5% Average	2,607,286.06
PSDMAX, 2026 Construction, 3.495% Average	27,775,355.28
PSDLAF 2026 Flex, 3.5% Average	-
TOTAL BOND FUND	32,699,178.34

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

INTERNAL SERVICE FUND

Beginning Balance	233,701.65	
Receipts & Deposits:		
GENERAL FUND/MM TRANSFERS	1,250,000.00	
STOP LOSS REIMBURSEMENT	171,238.48	
INTEREST	130.99	
Total Receipts and Deposits		**1,421,369.47**
Disbursements:		
MEDICAL CLAIMS	(910,310.81)	
DENTAL CLAIMS	(58,876.59)	
SCRIPT CLAIMS	(188,384.03)	
STOP LOSS/ADMIN FEES	(82,197.97)	
Total Disbursements		**(1,239,769.40)**
Ending Balance:	415,301.72	

SUMMARY - INTERNAL SERVICE FUND

TRUIST, .55% Average	418,816.72
O/S PAYMENTS	(3,515.00)
O/S DEPOSITS	-
TOTAL INTERNAL SERVICE FUND	415,301.72

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JUNE 2026

WALTEMEYER TRUST FUND

Beginning Balance	143,547.92	
Receipts & Deposits:		
INTEREST	405.71	
Total Receipts and Deposits		**405.71**
Disbursements:		
Total Disbursements		**-**
Ending Balance:	143,953.63	

SUMMARY - WALTEMEYER TRUST

PSDMAX, 3.532% Average	143,953.63
	-
TOTAL WALTEMEYER TRUST FUND	143,953.63

Dallastown Area School District
2025/26 General Fund Year-To-Date Expenditure Report for the Period Ending June 2026
With Comparative Actual Amounts for Fiscal Year Ended 2025

		2024/25				2025/26		
		Original Budgeted Expenditures	Actual Expenditures	YTD Expenditures	% of Actual Expended	Original Budgeted Expenditures	YTD Expenditures	% of Budget Expended
BY FUNCTION:								
1000 - Instruction								
1100	Regular Instruction	59,885,796	59,918,803	59,861,852	99.9%	61,577,746	61,003,000	99.1%
1200	Special Education	20,581,146	20,394,609	20,394,609	100.0%	22,021,774	22,130,081	100.5%
1300	Vocational Education	2,760,000	2,561,672	2,561,672	100.0%	2,900,000	2,565,690	88.5%
1400	Other Instructional Programs	1,047,851	1,008,170	1,001,712	99.4%	1,201,645	1,230,322	102.4%
1500	Non-Public Programs	-	7,414	7,414	0.0%	-	5,791	0.0%
Total Instruction		*84,274,793*	*83,890,668*	*83,827,259*	*99.9%*	*87,701,165*	*86,934,884*	*99.1%*
2000 - Support Services								
2100	Pupil Personnel	4,986,355	4,910,317	4,910,317	100.0%	4,846,179	4,931,285	101.8%
2200	Instructional Staff Support	3,565,151	3,977,330	3,937,111	99.0%	3,956,253	4,123,583	104.2%
2300	Administration	6,401,547	6,391,710	6,391,710	100.0%	6,585,285	6,604,873	100.3%
2400	Pupil Health Services	2,093,639	2,082,794	2,082,794	100.0%	2,316,047	2,248,937	97.1%
2500	Business Services	932,659	972,246	972,246	100.0%	985,792	1,013,428	102.8%
2600	Plant Services	8,722,055	9,739,424	9,739,424	100.0%	9,653,453	10,303,748	106.7%
2700	Student Transportation	5,916,906	6,487,675	6,487,675	100.0%	6,695,942	7,104,060	106.1%
2800	Central Support Svcs	3,013,885	2,329,534	2,329,534	100.0%	3,223,075	3,006,989	93.3%
2900	Other Support Svcs	105,700	76,457	76,457	100.0%	76,750	76,557	99.7%
Total Support Services		*35,737,897*	*36,967,489*	*36,927,270*	*99.9%*	*38,338,776*	*39,413,460*	102.8%
3000 - Non-Instructional Services								
3200	Student Activities	2,115,451	1,857,238	1,857,238	100.0%	1,759,767	2,032,310	115.5%
3300	Community Services	6,450	131,034	131,034	100.0%	-	70,954	100.0%
Total Non-Instructional Svcs		*2,121,901*	*1,988,272*	*1,988,272*	*100.0%*	*1,759,767*	*2,103,264*	*119.5%*
4000 - Facilities Acquisition, Construction and Improvement								
4200	Existing Site Improvement	-	40,891	40,891	0.0%	-	30,835	*100.0%*
4600	Acquisition, Construction & Improvement	500,000	341,279	341,279	100.0%	500,000	35,486	*7.1%*
Total Facilities Acquisition		*500,000*	*382,170*	*382,170*	100.0%	*500,000*	*66,321*	*13.3%*

Dallastown Area School District
2025/26 General Fund Year-To-Date Expenditure Report for the Period Ending June 2026
With Comparative Actual Amounts for Fiscal Year Ended 2025

		2024/25				2025/26		
		Original Budgeted Expenditures	Actual Expenditures	YTD Expenditures	% of Actual Expended	Original Budgeted Expenditures	YTD Expenditures	% of Budget Expended
5000 - Other Financing								
5100	Debt Service	9,300,000	8,463,189	8,566,817	101.2%	9,800,000	8,272,978	84.4%
5200	Fund Transfers	450,000	6,850,000	6,850,000	100.0%	500,000	3,000,000	0.0%
5800	Suspense Account	-	-	-	0.0%	-	-	0.0%
5500	Special Items	-		-	0.0%	-	-	0.0%
5900	Budgetary Reserve	-	-	-	0.0%	-	-	0.0%
Total Other Financing		*9,750,000*	*15,313,189*	*15,416,817*	*100.7%*	*10,300,000*	*11,272,978*	*109.4%*
TOTAL BY FUNCTION		***132,384,591***	***138,541,788***	***138,541,788***	***100.0%***	***138,599,708***	***139,790,907***	***100.9%***

Dallastown Area School District

2025/26 General Fund Year-To-Date Expenditure Report for the Period Ending June 2026

With Comparative Actual Amounts for Fiscal Year Ended 2025

		2024/25				2025/26		
		Original Budgeted Expenditures	Actual Expenditures	YTD Expenditures	% of Actual Expended	Original Budgeted Expenditures	YTD Expenditures	% of Budget Expended
BY OBJECT:								
100	Salaries	58,560,783	58,432,534	58,432,534	100.0%	61,066,131	58,457,038	95.7%
200	Benefits	36,497,051	34,834,158	34,834,158	100.0%	36,980,930	36,976,609	100.0%
300	Purchased Professional & Technical Services	4,028,745	5,059,207	5,059,207	100.0%	5,090,320	5,979,723	117.5%
400	Purchased Property Services	1,200,594	1,670,425	1,663,967	99.6%	1,401,950	2,185,716	155.9%
500	Other Purchased Services	15,275,898	15,975,639	15,975,639	100.0%	16,393,860	17,447,852	106.4%
600	Supplies, Books	5,043,660	5,443,963	5,346,793	98.2%	5,308,617	5,374,623	101.2%
700	Equipment	1,774,370	1,571,830	1,571,830	100.0%	1,774,170	1,898,983	107.0%
800	Other Objects	4,803,406	4,169,705	4,168,622	100.0%	4,483,463	4,415,362	98.5%
900	Other Uses of Funds	5,200,084	11,384,327	11,489,038	100.9%	6,100,267	7,055,000	115.7%
TOTAL BY OBJECT		***132,384,591***	***138,541,788***	***138,541,788***	***100.0%***	***138,599,708***	***139,790,907***	***100.9%***

Dallastown Area School District
2025/26 General Fund Year-To-Date Revenue Report for the Period Ending June 2026
With Comparative Actual Amounts for Fiscal Year Ended 2025

	2024/25				2025/26		
	Budgeted Revenue	Actual Revenue	YTD Revenue	% of Actual Received	Budgeted Revenue	YTD Revenue	% of Budget Received
LOCAL REVENUE:							
6111 CURRENT REAL ESTATE TAX	77,573,477	77,679,999	77,679,999	100.0%	77,684,043	76,081,918	97.9%
6112 INTERIM REAL EXTATE TAX	900,000	867,439	867,439	100.0%	700,000	476,978	68.1%
6113 PUBLIC UTILITY REALTY	75,000	82,915	82,915	100.0%	75,000	81,377	108.5%
6114 PAY IN LIEU	102,000	102,174	102,174	100.0%	102,000	-	0.0%
6151 CURRENT ACT 511 EIT	8,050,000	7,810,883	7,810,883	100.0%	8,500,000	8,173,394	96.2%
6153 CURR ACT 511 REAL EST	1,150,000	1,353,289	1,353,289	100.0%	1,150,000	1,244,592	108.2%
6159 CURR 511 TAXES	25,000	-	-	100.0%	25,000	-	0.0%
6411 DELINQUENT REAL ESTATE	1,000,000	1,268,421	1,268,421	100.0%	1,000,000	938,777	93.9%
6451 DELQ ACT 511 EIT	300,000	547,706	547,706	100.0%	300,000	219,854	73.3%
6510 INTEREST ON INVESTMENTS	750,000	1,858,967	1,858,967	100.0%	750,000	1,274,724	170.0%
6710 ADMISSIONS	105,000	124,322	124,322	100.0%	115,000	117,631	102.3%
6740 FEES	700	1,430	1,430	100.0%	500	650	130.0%
6741 STUDENT PAY TO PARK	6,700	6,557	6,557	100.0%	6,700	5,822	86.9%
6750 MINITHON	-	53,284	53,284	100.0%	28,000	40,010	142.9%
6790 COMMISSION CHECKS	8,500	27,698	27,698	100.0%	31,000	30,282	97.7%
6793 DAYCARE TRANSPORTATION	35,000	33,482	33,482	100.0%	40,000	29,652	74.1%
6794 NATIONAL ART HONOR SOCIETY	-	-	-	100.0%	6,000	-	0.0%
6831 FED REV RECEIVED OTHER	200,000	118,795	118,795	100.0%	200,000	107,208	53.6%
6832 FED PASS THRU IDEA FUND	1,549,113	1,580,448	1,580,448	100.0%	1,629,000	1,489,602	91.4%
6910 RENTALS	35,000	30,943	30,943	100.0%	40,000	47,710	119.3%
6920 OVE LATCHKEY	-	3,162	3,162	100.0%	-	37,872	100.0%
6941 REGULAR SCH TUITION	35,220	30,891	30,891	100.0%	35,000	40,498	115.7%
6942 DRIVERS EDUCATION	40,000	57,734	57,734	100.0%	60,000	64,457	107.4%
6944 RECEIPTS OTHER LEAs IN	100,000	246,833	246,833	100.0%	105,000	0	0.0%
6980 REV FROM COMMUNITY SERV	75,000	62,422	62,422	100.0%	25,000	32,576	130.3%
6990 MISCELLANEOUS REVENUE	10,000	-	-	100.0%	-	-	100.0%
6991 REFUNDS OF PRIOR YR EXP	-	5,260	5,260	100.0%	-	8,016	100.0%
6992 ENERGY INCENTIVES	25,000	14,901	14,901	100.0%	25,000	53,077	212.3%
6999 OTHER REV	35,000	21,511	21,511	100.0%	60,000	43,845	73.1%
Total Local Revenue	*92,185,710*	*93,991,466*	*93,991,466*	*100.0%*	*92,692,243*	*90,640,521*	*97.8%*

Dallastown Area School District
2025/26 General Fund Year-To-Date Revenue Report for the Period Ending June 2026
With Comparative Actual Amounts for Fiscal Year Ended 2025

	2024/25				2025/26		
	Budgeted Revenue	Actual Revenue	YTD Revenue	% of Actual Received	Budgeted Revenue	YTD Revenue	% of Budget Received
STATE REVENUE							
7111 BEF	15,329,936	16,804,766	16,804,766	100.0%	16,804,998	17,113,362	101.8%
7144 CHARTER SCHOOL REIMB	-	73,003	73,003	100.0%	-	-	100.0%
7160 TUITION ORPHANS & CHILD	225,000	178,516	178,516	100.0%	225,000	326,665	145.2%
7220 REACH (OVR)	-	55,334	55,334	100.0%	30,000	-	0.0%
7271 SPECIAL ED SCHOOL AGED	3,977,874	4,419,815	4,419,815	100.0%	4,380,278	4,443,743	101.4%
7311 TRANSPORTATION	1,975,000	2,508,258	2,508,258	100.0%	2,433,258	2,517,831	103.5%
7312 NONPUBLIC TRANSPORTATION	100,000	104,720	104,720	100.0%	100,000	88,935	88.9%
7320 RENT & SINK FUND PYMT	845,000	764,725	764,725	100.0%	875,000	682,347	78.0%
7330 HEALTH SERVICES| ACT 25	115,000	112,297	112,297	100.0%	115,000	111,751	97.2%
7332 FEMININE HYGIENE GRANT	-	-	-	100.0%	-	22,745	100.0%
7340 ST PROP TAX REDUCTION	2,107,916	2,107,915	2,107,915	100.0%	2,423,873	2,423,873	100.0%
7362 PCCD MENTAL HEALTH AND SAFETY	-	211,016	211,016	100.0%	115,626	224,723	194.4%
7369 PCCD SRO	-	45,000	45,000	100.0%	-	-	100.0%
7531 RTL	650,028	650,028	650,028	100.0%	650,028	2,643,465	406.7%
7532 RTL ADEQUACY SUPPLEMENT	-	1,993,437	1,993,437	100.0%	1,993,902	1,993,326	100.0%
7599 OTH STATE REV	-	50,000	50,000	100.0%	-	30,000	100.0%
7810 STATE SHARE SS & MED	2,627,530	2,341,908	2,341,908	100.0%	2,650,000	1,719,348	64.9%
7820 STATE SHARE RETIRE CONT	11,145,249	10,615,032	10,615,032	100.0%	12,000,000	7,819,260	65.2%
Total State Revenue	*39,098,533*	*43,035,770*	*43,035,770*	*100.0%*	*44,796,963*	*42,161,375*	*94.1%*

Dallastown Area School District
2025/26 General Fund Year-To-Date Revenue Report for the Period Ending June 2026
With Comparative Actual Amounts for Fiscal Year Ended 2025

		2024/25				2025/26		
		Budgeted Revenue	Actual Revenue	YTD Revenue	% of Actual Received	Budgeted Revenue	YTD Revenue	% of Budget Received
FEDERAL REVENUE								
8514	TITLE I	873,574	961,359	961,359	100.0%	866,736	685,597	79.1%
8515	TITLE II	149,239	170,729	170,729	100.0%	147,847	90,557	61.3%
8516	TITLE III	22,339	22,384	22,384	100.0%	22,384	25,654	114.6%
8517	TITLE IV	55,850	66,035	66,035	100.0%	66,035	51,993	78.7%
8741	CARES ACT	-	-	-	100.0%	-	-	0.0%
8743	ESSER II	-	-	-	100.0%	-	-	100.0%
8744	ESSER III	-	1,635	1,635	100.0%	-	-	100.0%
8751	ARP ESSER LL	-	3,957	3,957	0.0%	-	-	100.0%
8752	ARP ESSER SUMMER PROGRAM	-	(814)	(814)	0.0%	-	-	100.0%
8753	ARP ESSER AFTER SCHOOL	-	11,797	11,797	100.0%	-	-	100.0%
8754	ARP ESSER HCY	-	-	-	100.0%	-	-	100.0%
	Total Federal Revenue	*1,101,002*	*1,237,081*	*1,237,081*	*100.0%*	*1,103,002*	*853,800*	*77.4%*
OTHER REVENUE								
9220	RTU ARRANGEMENTS	-	53,432	53,432	100.0%	-	-	100.0%
9400	SALE OF FIXED ASSETS	7,500	9,470	9,470	100.0%	7,500	14,712	196.2%
9900	SPECIAL ITEMS	-	-	-	100.0%	-	-	100.0%
	Total Other Revenue	*7,500*	*62,902*	*62,902*	*100.0%*	*7,500*	*14,712*	*196.2%*
TOTAL REVENUE		**132,392,745**	**138,327,220**	**138,327,219**	**100.0%**	**138,599,708**	**133,670,408**	**96.4%**

DALLASTOWN AREA SCHOOL DISTRICT

LIST OF BILLS - June 2026

	6/5/26 Transaction Date **DATE**	**CHECK NO**		**CHECK AMT**
Checks & Direct Deposits	6/10/2026	11300-11334 & D000002293-D000002309	$	465,234.45
Checks & Direct Deposits	6/15/2026	11335-11366 & D000002310-D000002324	$	194,422.96
Direct Deposit	6/16/2026	D000002325	$	41,047.55
Checks & Direct Deposits	6/17/2026	11367-11398 & D000002326-D000002341	$	271,253.99
Checks & Direct Deposits	6/22/2026	11399-11409 & D000002342-D000002350	$	758,603.04
Checks	6/24/2026	11410-11412	$	61,401.00
Checks & Direct Deposits	6/30/2026	11413-11453 & D000002351-D000002379	$	362,695.43
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
TOTAL AP	**TOTAL AP**		**$**	**2,154,658.42**
Food Service	Food Service	1189-1238	$	8,598.34
2023 Bond	2023 Bond	1521-1527	$	1,141,645.10
Internal Service Fund	Internal Service	1140-1141	$	5,065.00
Capital Reserve	Capital Reserve	1063	$	791,700.42
Construction Fund	Construction Fund		$	-
Payroll	Payroll		$	4,048,302.46
		TOTAL	**$**	**8,149,969.74**
<u>OTHER</u>				
On-line Bill Pay		Internal Service Fund Wires and Transfers	$	700,000.00
ACH	6/10/2026	Chartwells	$	401,594.87
ACH	6/12/2026	LEAF	$	10,023.43
ACH	6/17/2026	Met Ed	$	22,861.55
ACH	6/30/2026	PSERS	$	769.47
ACH	6/30/2026	FSA	$	32,137.55

Food Service			
DATE	**VENDOR**	**CHECK NO**	**CHECK AMT**
6/16/2026	Café Refund - S. Medich	1189	$ 50.00
6/23/2026	Cafe Refunds - (47) families	1190-1236	$ 2,927.34
6/23/2026	Hobart Service	1237	$ 2,570.67
6/23/2026	Parts Town, LLC	1238	$ 3,050.33
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 8,598.34

2023 Bond

DATE	VENDOR	CHECK NO	CHECK AMT
6/16/2026	Lobar Inc.	1521	$ 414,102.37
6/16/2026	RLPS Architects	1522	$ 85,308.52
6/16/2026	York Township	1523	$ 85.00
6/22/2026	Chubb	1524	$ 50,653.00
6/22/2026	Educational Furniture Solutions	1525	$ 589,429.21
6/23/2026	York County Planning Commission	1526	$ 1,800.00
6/23/2026	York Township	1527	$ 267.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 1,141,645.10

Internal Service Fund

DATE	VENDOR	CHECK NO	CHECK AMT
6/22/2026	ECB Rx, LLC	1140	$ 3,515.00
6/22/2026	Lehigh Valley Business Coalition on Healthcare	1141	$ 1,550.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 5,065.00

OTHER

6/11/2026	Capital Blue Cross	Med Claims	$ 325,645.98
6/18/2026	Capital Blue Cross	Med Claims	$ 170,463.91
6/25/2026	Capital Blue Cross	Med Claims	$ 180,977.20
6/30/2026	Truist	Bank Fee	$ 20.77
6/16/2026	EPLS	Script Claims	$ 38,966.45
6/9/2026	True Rx	Script Claims	$ 68,210.80
6/17/2026	True Rx	Script Claims	$ 25,037.66
6/24/2026	True Rx	Script Claims	$ 23,181.94
6/9/2026	United Concordia	Dental Claims	$ 7,598.49
6/16/2026	United Concordia	Dental Claims	$ 20,056.07
6/23/2026	United Concordia	Dental Claims	$ 12,898.14
6/30/2026	United Concordia	Dental Claims	$ 14,198.91
6/17/2026	United Concordia	Dental Admin Fee	$ 2,654.40

Capital Reserve

DATE	VENDOR	CHECK NO	CHECK AMT
6/24/2026	Hellas Construction, Inc.	1063	$ 791,700.42
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 791,700.42

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000011300	06/10/2026	21ST CENTURY CYBER CHARTER	1,143.92
0000011301	06/10/2026	ACHIEVEMENT HOUSE CYBER	4,324.04
0000011302	06/10/2026	AMERICHEM INTERNATIONAL, INC.	1,901.90
0000011303	06/10/2026	ASL SERVICES	167.40
0000011304	06/10/2026	AT&T	10,069.55
0000011305	06/10/2026	BARTON ASSOCIATES, INC.	4,636.25
0000011306	06/10/2026	BTI SCHOOL SERVICES LLC	3,304.00
0000011307	06/10/2026	CATHERINE BANKOSKE	240.00
0000011308	06/10/2026	CHESTER COUNTY INTERMEDIATE	8,744.01
0000011309	06/10/2026	COLUMBIA GAS	16,276.01
0000011310	06/10/2026	DEMCO INC	105.00
0000011311	06/10/2026	DOCEO	100.00
0000011312	06/10/2026	EARLBECK GASES &	34.00
0000011313	06/10/2026	GIANT FOOD STORES LLC	58.81
0000011314	06/10/2026	HATCH LLC	10,420.00
0000011315	06/10/2026	HILLYARD, INC.	7,262.11
0000011316	06/10/2026	HONDA FINANCIAL SERVICES	355.70
0000011317	06/10/2026	INSIGHT PA CYBER CHARTER	4,449.87
0000011318	06/10/2026	J.C. EHRLICH	837.07
0000011319	06/10/2026	J-MAR LANDSCAPING INC.	6,720.00
0000011320	06/10/2026	LANGUAGE LINE SERVICES	642.58
0000011321	06/10/2026	LINCOLN INTERMEDIATE UNIT 12	6,577.74
0000011322	06/10/2026	LINDSEY JACOBS	108.75
0000011323	06/10/2026	MCMASTER-CARR	1,050.71
0000011324	06/10/2026	OSS HEALTH	2,662.50
0000011325	06/10/2026	PA LEADERSHIP CHARTER SCHOOL	2,287.83
0000011326	06/10/2026	PENNSYLVANIA DISTANCE	1,143.93
0000011327	06/10/2026	REACH CYBER CHARTER SCHOOL	27,076.72
0000011328	06/10/2026	THE YORK WATER COMPANY	2,980.88
0000011329	06/10/2026	TRUENORTH WELLNESS SERVICES	6,646.45
0000011330	06/10/2026	VERITIV OPERATING COMPANY	8,464.74
0000011331	06/10/2026	VISUAL SOUND INC.	508.00
0000011332	06/10/2026	YORK ACAD. REGIONAL CHARTER	57,611.07
0000011333	06/10/2026	YORK CITY SCHOOL DISTRICT	2,338.00
0000011334	06/10/2026	YORK COUNTY REGIONAL POLICE	950.00
0000011335	06/15/2026	95 PERCENT GROUP INC.	1,648.90
0000011336	06/15/2026	ADAPTIVEMALL.COM, LLC	1,980.00
0000011337	06/15/2026	AGORA CYBER CHARTER SCHOOL	2,287.85
0000011338	06/15/2026	AIRGAS USA LLC	174.49
0000011339	06/15/2026	AMERICHEM INTERNATIONAL, INC.	3,336.90
0000011340	06/15/2026	BENCHMARK EDUCATION COMPANY	10,583.90
0000011341	06/15/2026	CNI SALES, INC.	39,151.10
0000011342	06/15/2026	CRISPUS ATTUCKS CHARTER	7,044.60
0000011343	06/15/2026	DALLASTOWN-YOE WATER	16,066.25
0000011344	06/15/2026	DAVID R. NACE	235.00
0000011345	06/15/2026	DOUGLAS EQUIPMENT & SUPPLY	1,073.39
0000011346	06/15/2026	DR. STEVEN P KACHMAR	5,000.00
0000011347	06/15/2026	ELIZABETH & JAMES JONES	1,102.50
0000011348	06/15/2026	ERIC AYALA	1,250.00
0000011349	06/15/2026	HERITAGE LAWN & LANDSCAPE	5,218.00
0000011350	06/15/2026	HILLYARD, INC.	13,315.70
0000011351	06/15/2026	HX LIGHTING INC.	199.58
0000011352	06/15/2026	J.C. EHRLICH	326.03
0000011353	06/15/2026	JOHNSON GAS APPLIANCE	1,154.45
0000011354	06/15/2026	LINCOLN INTERMEDIATE UNIT 12	3,487.50
0000011355	06/15/2026	LOWE'S BUSINESS	237.16
0000011356	06/15/2026	QUEST BEHAVIORAL HEALTH, INC.	4,070.00
0000011357	06/15/2026	R S HOLLINGER & SONS	196.68
0000011358	06/15/2026	RICHARD G CORNOGG	3,000.00
0000011359	06/15/2026	RUPPERT DETECTIVE AGENCY LLP	1,568.00
0000011360	06/15/2026	SCHAEDLER YESCO DISTRIBUTION	1,025.00
0000011361	06/15/2026	SCHUMACHER & SEILER INC.	106.10
0000011362	06/15/2026	UNITED REFRIGERATION, INC.	253.71

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000011363	06/15/2026	VERITIV OPERATING COMPANY	7,809.22
0000011364	06/15/2026	VERIZON COMMUNICATIONS INC.	70.44
0000011365	06/15/2026	VISUAL SOUND INC.	31,010.76
0000011366	06/15/2026	YORK COUNTY REGIONAL POLICE	2,125.00
0000011367	06/17/2026	AIRGAS USA LLC	390.07
0000011368	06/17/2026	ASL SERVICES	171.75
0000011369	06/17/2026	BARTON ASSOCIATES, INC.	1,482.50
0000011370	06/17/2026	BATTERIES PLUS BULBS	177.36
0000011371	06/17/2026	BERKS COUNTY INTERMEDIATE	4,165.00
0000011372	06/17/2026	CATHOLIC CHARITIES OF THE	4,275.00
0000011373	06/17/2026	CG BILINGUAL SOLUTIONS LLC	90.00
0000011374	06/17/2026	DOCEO	11,782.50
0000011375	06/17/2026	FIELD LINING & PAINTING SERVICES	1,637.50
0000011376	06/17/2026	FISHER AUTO PARTS	544.61
0000011377	06/17/2026	HARBORCREEK YOUTH SERVICES	875.97
0000011378	06/17/2026	HARVEY'S RENT-ALL	1,448.54
0000011379	06/17/2026	HENRY'S KEY & LOCK SERVICE	55.00
0000011380	06/17/2026	HERITAGE LAWN & LANDSCAPE	357.00
0000011381	06/17/2026	HILLYARD, INC.	21,027.30
0000011382	06/17/2026	IMAGE 360 YORK	2,385.77
0000011383	06/17/2026	J.C. EHRLICH	662.56
0000011384	06/17/2026	JOHN KLINE SEPTIC SERVICES	2,216.00
0000011385	06/17/2026	MATH TEACHERS PRESS	8,035.50
0000011386	06/17/2026	NRG BUSINESS MARKETING	11,676.37
0000011387	06/17/2026	PHILHAVEN	430.00
0000011388	06/17/2026	RELIANCE STUDENT	72,000.00
0000011389	06/17/2026	RICK'S HOME CENTER	902.67
0000011390	06/17/2026	SCHAEDLER YESCO DISTRIBUTION	3,105.00
0000011391	06/17/2026	SCHUMACHER & SEILER INC.	57.65
0000011392	06/17/2026	THE FINAL TOUCH ACCESSORY CO.	745.00
0000011393	06/17/2026	THE H&H GROUP	7,172.00
0000011394	06/17/2026	ULINE	5,017.13
0000011395	06/17/2026	UNITED REFRIGERATION, INC.	185.24
0000011396	06/17/2026	VERITIV OPERATING COMPANY	2,434.55
0000011397	06/17/2026	WERNER BROS AUTO SALES	763.20
0000011398	06/17/2026	WERTZ FARM & POWER	125.64
0000011399	06/22/2026	AMERICHEM INTERNATIONAL, INC.	35.00
0000011400	06/22/2026	COMCAST	1,163.67
0000011401	06/22/2026	COMCAST BUSINESS	797.74
0000011402	06/22/2026	HARVEY'S EXTERIOR CLEANING	7,000.00
0000011403	06/22/2026	J.C. EHRLICH	341.62
0000011404	06/22/2026	MET-ED	4,808.83
0000011405	06/22/2026	RICK'S HOME CENTER	1,998.00
0000011406	06/22/2026	SKYWARD INC.	232.00
0000011407	06/22/2026	TRAVELERS	100.00
0000011408	06/22/2026	U-STOR-IT SOUTH LLC	368.00
0000011409	06/22/2026	VERITIV OPERATING COMPANY	135.97
0000011410	06/24/2026	HELLAS CONSTRUCTION, INC.	60,651.00
0000011411	06/24/2026	YORK COUNTY PLANNING	500.00
0000011412	06/24/2026	YORK TOWNSHIP	250.00
0000011413	06/30/2026	2 THE TEE OUTFITTERS	176.00
0000011414	06/30/2026	BENCHMARK EDUCATION COMPANY	8,500.00
0000011415	06/30/2026	BERKSHIRE SYSTEMS GROUP INC.	422.00
0000011416	06/30/2026	BLICK ART MATERIALS	32.85
0000011417	06/30/2026	BREAH L KALISZAK	200.00
0000011418	06/30/2026	CB FLOORING LLC	84,185.34
0000011419	06/30/2026	CENTRAL SUSQUEHANNA IU	111.67
0000011420	06/30/2026	DAVID R. NACE	180.00
0000011421	06/30/2026	DEVONO'S DRY CLEANERS	1,102.25
0000011422	06/30/2026	DTRM, LLC	550.00
0000011423	06/30/2026	EMPOWERED FACILITIES	2,618.75
0000011424	06/30/2026	EPHRATA AREA SCHOOL DISTRICT	3,927.98
0000011425	06/30/2026	FAIRMOUNT BEH. HEALTH SYSTEM	240.00
0000011426	06/30/2026	FST TECHNICAL SERVICES	175.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000011427	06/30/2026	GENESIS TURFGRASS	179.00	
0000011428	06/30/2026	GIANT FOOD STORES LLC	31.36	
0000011429	06/30/2026	HERITAGE LAWN & LANDSCAPE	194.00	
0000011430	06/30/2026	HILLYARD, INC.	1,956.53	
0000011431	06/30/2026	HONDA FINANCIAL SERVICES	344.00	
0000011432	06/30/2026	I. MILLER PRECISION OPTICAL INC	1,200.00	
0000011433	06/30/2026	IVRI INC.	5,913.93	
0000011434	06/30/2026	JENNIFER R IMHOFF	2,400.00	
0000011435	06/30/2026	JOSTENS INC.	20.85	
0000011436	06/30/2026	KNAPERS STOP & GO	967.59	
0000011437	06/30/2026	MET-ED	85,786.69	
0000011438	06/30/2026	MTO BATTERY	266.40	
0000011439	06/30/2026	NRG BUILDING SERVICES INC.	357.77	
0000011440	06/30/2026	PA VIRTUAL CHARTER SCHOOL	5,719.63	
0000011441	06/30/2026	RED LION AREA SCHOOL DISTRICT	11,817.34	
0000011442	06/30/2026	REPUBLIC SERVICES #611	5,543.26	
0000011443	06/30/2026	RICK'S HOME CENTER	535.84	
0000011444	06/30/2026	SCHAEDLER YESCO DISTRIBUTION	145.95	
0000011445	06/30/2026	SCHUMACHER & SEILER INC.	149.58	
0000011446	06/30/2026	TELECOM BUSINESS SOLUTIONS,	19,211.82	
0000011447	06/30/2026	THE YORK WATER COMPANY	2,603.41	
0000011448	06/30/2026	ULINE	85.18	
0000011449	06/30/2026	VICKE L ALLISON	156.00	
0000011450	06/30/2026	VISUAL SOUND INC.	19,056.74	
0000011451	06/30/2026	WILDASIN ELECTRIC LLC	5,037.50	
0000011452	06/30/2026	YORK COUNTY REGIONAL POLICE	200.00	
0000011453	06/30/2026	YORK TOWNSHIP	13,326.76	
D000002293	06/10/2026	COLLINS BRANDON K	343.65	D
D000002294	06/10/2026	COMMONWEALTH CHARTER	200,873.80	D
D000002295	06/10/2026	EVE L BRINK	3,440.00	D
D000002296	06/10/2026	GONSALVES TARA C	50.61	D
D000002297	06/10/2026	GUERNSEY OFFICE PRODUCTS INC.	150.26	D
D000002298	06/10/2026	K&D FACTORY SERVICE INC.	453.30	D
D000002299	06/10/2026	LINDSAY M FRY	20.50	D
D000002300	06/10/2026	LYNNE B DARRAH	41.54	D
D000002301	06/10/2026	MENCHEY MUSIC SERVICE	914.00	D
D000002302	06/10/2026	MOLLY J MCMILLAN	489.00	D
D000002303	06/10/2026	NATHAN G KEYS	988.20	D
D000002304	06/10/2026	NEW STORY LLC	14,764.00	D
D000002305	06/10/2026	PASCO SCIENTIFIC	257.50	D
D000002306	06/10/2026	PERMA-BOUND	18.55	D
D000002307	06/10/2026	RIVER ROCK ACADEMY LLC	36,186.00	D
D000002308	06/10/2026	SUNBELT STAFFING, LLC	3,555.00	D
D000002309	06/10/2026	WEAVER JONATHAN D	489.00	D
D000002310	06/15/2026	BEVERLY J RIDING-QUEENAN	195.96	D
D000002311	06/15/2026	CDW GOVERNMENT	5,098.00	D
D000002312	06/15/2026	GUERNSEY OFFICE PRODUCTS INC.	8,442.04	D
D000002313	06/15/2026	J.W. PEPPER & SON INC.	2,396.49	D
D000002314	06/15/2026	JENNIFER E COEYMAN	33.35	D
D000002315	06/15/2026	KEITH G DYKE	410.20	D
D000002316	06/15/2026	KILGORE STEPHANIE L	387.72	D
D000002317	06/15/2026	MEDCO SPORTS MEDICINE	619.85	D
D000002318	06/15/2026	MEDICAL STAFFING NETWORK	2,648.41	D
D000002319	06/15/2026	MENCHEY MUSIC SERVICE	361.99	D
D000002320	06/15/2026	MICROBAC LABORATORIES INC.	120.44	D
D000002321	06/15/2026	OLIVIA L BLASONE	92.80	D
D000002322	06/15/2026	PEARSON EDUCATION INC.	1,094.50	D
D000002323	06/15/2026	PRECISION HUMAN RESOURCE	6,180.00	D
D000002324	06/15/2026	SCANTRON CORPORATION	233.00	D
D000002325	06/16/2026	AMAZON CAPITAL SERVICES	41,047.55	D
D000002326	06/17/2026	BENN L HOOVER	81.20	D
D000002327	06/17/2026	CHRISTINA M BERTOK	1,381.25	D
D000002328	06/17/2026	EBERSOLE SHANNON C	43.52	D
D000002329	06/17/2026	ERIN V HECKENDORN	37.70	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

D000002330	06/17/2026	GRAINGER	114.79	D
D000002331	06/17/2026	GUERNSEY OFFICE PRODUCTS INC.	2,148.82	D
D000002332	06/17/2026	IMAGINE LEARNING LLC	3,509.00	D
D000002333	06/17/2026	LINEBAUGH KATI L	39.46	D
D000002334	06/17/2026	MEDICAL STAFFING NETWORK	1,409.80	D
D000002335	06/17/2026	MICHAELA C CAYCE	399.00	D
D000002336	06/17/2026	MICROBAC LABORATORIES INC.	120.44	D
D000002337	06/17/2026	NICOLE L MYERS	660.00	D
D000002338	06/17/2026	RIVER ROCK ACADEMY LLC	13,902.00	D
D000002339	06/17/2026	SARAH L STEINER	660.00	D
D000002340	06/17/2026	SPECIALIZED EDUCATION OF PA	80,320.00	D
D000002341	06/17/2026	TIA R CAMALIER	32.63	D
D000002342	06/22/2026	GRAINGER	234.09	D
D000002343	06/22/2026	JUSTICE H REYNOLDS	1,771.50	D
D000002344	06/22/2026	LINCOLN BENEFIT TRUST	1,490.25	D
D000002345	06/22/2026	MICROBAC LABORATORIES INC.	120.44	D
D000002346	06/22/2026	REBEKAH E COOPER	165.00	D
D000002347	06/22/2026	RELIANCE STUDENT	736,204.11	D
D000002348	06/22/2026	RIDDLE PAIGE N	30.02	D
D000002349	06/22/2026	SPECIALIZED ELEVATOR CORP	1,560.40	D
D000002350	06/22/2026	WEAVER JONATHAN D	46.40	D
D000002351	06/30/2026	ABIGAIL M LEIPHART	1,500.00	D
D000002352	06/30/2026	ADRIA M BARBER	32.70	D
D000002353	06/30/2026	BRETT H FREY	1,885.95	D
D000002354	06/30/2026	CENTER FOR THE COLLABORATIVE	33,750.00	D
D000002355	06/30/2026	CONNIE L MULDER	816.00	D
D000002356	06/30/2026	DOLL JOSHUA A	644.53	D
D000002357	06/30/2026	ERIN M HEFFLER	737.32	D
D000002358	06/30/2026	GUERNSEY OFFICE PRODUCTS INC.	2,654.68	D
D000002359	06/30/2026	ISOLVED BENEFIT SERVICES	948.60	D
D000002360	06/30/2026	JOHNSON CONTROLS SECURITY	4,294.16	D
D000002361	06/30/2026	KIM D GODFREY	386.40	D
D000002362	06/30/2026	KRISTIN A GAYNOR	319.00	D
D000002363	06/30/2026	KYLIE A ECKERT	399.00	D
D000002364	06/30/2026	LEWIS THERESA N	49.45	D
D000002365	06/30/2026	LINCOLN INTERMEDIATE UNIT 12	5,970.00	D
D000002366	06/30/2026	LISA B LITTLE	58.73	D
D000002367	06/30/2026	MCNEES WALLACE & NURICK LLC	7,677.00	D
D000002368	06/30/2026	MICROBAC LABORATORIES INC.	120.44	D
D000002369	06/30/2026	MOLLY J MCMILLAN	399.00	D
D000002370	06/30/2026	NICOLE R SCRIPKO	888.00	D
D000002371	06/30/2026	PEARSON EDUCATION INC.	9,336.60	D
D000002372	06/30/2026	PRECISION HUMAN RESOURCE	2,316.00	D
D000002373	06/30/2026	ROBINSON JAMEE L	72.89	D
D000002374	06/30/2026	ROBINSON MATTHEW J	489.00	D
D000002375	06/30/2026	SHANA L HAVANAS	399.00	D
D000002376	06/30/2026	SMITH DANIEL L JR	14.98	D
D000002377	06/30/2026	STEPHANIE A FERREE	748.93	D
D000002378	06/30/2026	UPS	9.47	D
D000002379	06/30/2026	ZACHARY M FLETCHER	148.63	D

10 - GENERAL FUND	**2,154,658.42**
Grand Total All Funds	**2,154,658.42**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**1,255,945.49**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**898,712.93**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,154,658.42**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: FS - FOOD SERVICE ACCOUNT **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001189	06/16/2026	SHANNON MEDICH	50.00
0000001190	06/23/2026	ALLISON MANNING	37.75
0000001191	06/23/2026	AMANDA COEYMAN	48.50
0000001192	06/23/2026	AMY POTTER	30.00
0000001193	06/23/2026	ARJAY OLMEDO	43.85
0000001194	06/23/2026	BRANDY MEYER	105.15
0000001195	06/23/2026	BRENTON LITTLEFIELD	107.00
0000001196	06/23/2026	BRYAN WERNER	90.00
0000001197	06/23/2026	CHRISTA SMITH	78.55
0000001198	06/23/2026	CHRISTA WINEMILLER	36.50
0000001199	06/23/2026	CHRISTY DEPEW	49.05
0000001200	06/23/2026	CRYSTAL MUNIZ	123.15
0000001201	06/23/2026	CRYSTAL NEWCOMER	40.00
0000001202	06/23/2026	DANIELLE DESTEPHANO	68.50
0000001203	06/23/2026	DANIELLE R KLINEDINST	39.55
0000001204	06/23/2026	DEBRA ZERBE	106.65
0000001205	06/23/2026	GIROLAMA OYLER	49.80
0000001206	06/23/2026	JENNIFER SPANGLER	39.05
0000001207	06/23/2026	JOANNE SCHULTZ	110.30
0000001208	06/23/2026	JOSEPH ADAMS	50.00
0000001209	06/23/2026	JOSEPH HUDSON	41.10
0000001210	06/23/2026	JULIA BALLAS	98.85
0000001211	06/23/2026	JULIE MCNEIL	38.60
0000001212	06/23/2026	KENDALL FLOOD	53.20
0000001213	06/23/2026	KERRY KELLY	36.00
0000001214	06/23/2026	KIMBERLY HURLEY-ASKREN	54.60
0000001215	06/23/2026	KRISHNIA MOUA	37.15
0000001216	06/23/2026	KRISTA VANZANARDI	39.30
0000001217	06/23/2026	KRISTINE CRISWELL	44.85
0000001218	06/23/2026	KRISTINE STEWART	30.00
0000001219	06/23/2026	LINDA SCHIAVONE	103.70
0000001220	06/23/2026	MADAN JOSHI	46.25
0000001221	06/23/2026	MARK WERKLEY	61.36
0000001222	06/23/2026	MATTHEW A STRIEBIG	42.40
0000001223	06/23/2026	MELISSA L FLETCHER	40.05
0000001224	06/23/2026	MICHAEL SCOVITCH	40.00
0000001225	06/23/2026	MICHELLE ERICKSON	94.55
0000001226	06/23/2026	NICOLE GREEN	46.55
0000001227	06/23/2026	OLIVIA CHENWORTH-PUGH	65.45
0000001228	06/23/2026	PAMELA TWIGG	58.60
0000001229	06/23/2026	PAUL BARLOW	47.78
0000001230	06/23/2026	REBECCA RIVERA	110.40
0000001231	06/23/2026	REBEKAH MALAVE	103.35
0000001232	06/23/2026	ROBERTO CATHERINE E	60.70
0000001233	06/23/2026	RONALD LEASE	140.30
0000001234	06/23/2026	SARAH PROVENSON	44.95
0000001235	06/23/2026	STEPHANIE SHELTON	40.00
0000001236	06/23/2026	TARA TROUT	53.95
0000001237	06/23/2026	HOBART SERVICE	2,570.67
0000001238	06/23/2026	PARTS TOWN, LLC	3,050.33

51 - FOOD SERVICE/CAFETERIA	**8,598.34**
Grand Total All Funds	**8,598.34**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**8,598.34**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**8,598.34**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2023 - 2023 BOND FUND **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001521	06/16/2026	LOBAR INC.	414,102.37
0000001522	06/16/2026	RLPS ARCHITECTS	85,308.52
0000001523	06/16/2026	YORK TOWNSHIP	85.00
0000001524	06/22/2026	CHUBB	50,653.00
0000001525	06/22/2026	EDUCATIONAL FURNITURE	589,429.21
0000001526	06/23/2026	YORK COUNTY PLANNING	1,800.00
0000001527	06/23/2026	YORK TOWNSHIP	267.00

36 - 2023 BOND FUND	**1,141,645.10**
Grand Total All Funds	**1,141,645.10**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,141,645.10**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,141,645.10**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: IS - INTERNAL SERVICE **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001140	06/22/2026	ECB RX, LLC	3,515.00
0000001141	06/22/2026	LEHIGH VALLEY BUSINESS	1,550.00

60 - INTERNAL SERVICE FUND	**5,065.00**
Grand Total All Funds	**5,065.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**5,065.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**5,065.00**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE **Payment Dates:** 06/05/2026 - 06/30/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001063	06/24/2026	HELLAS CONSTRUCTION, INC.	791,700.42

32 - CAPITAL RESERVE SCHOOL	**791,700.42**
Grand Total All Funds	**791,700.42**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**791,700.42**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**791,700.42**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 06/05/2026 - 06/30/2026

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

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001296	06/05/2026	JACK N. ZAHAROPOULOS	116.31
0000001299	06/18/2026	JACK N. ZAHAROPOULOS	116.31
* 403BSUPT26	06/30/2026	PENSERV PLAN SERVICES INC.	39,700.26
* EIT0000630	06/30/2026	YORK ADAMS TAX BUREAU - LOCAL	146,904.08
* ERRT000630	06/30/2026	PUBLIC SCH EMPLOYEE'S RET SYS	1,719,696.36
* FLEX000605	06/05/2026	INFINISOURCE - PAYROLL USE ONL	16,488.40
* IRS0000605	06/05/2026	Internal Revenue Services	710,112.90
* IRS0000618	06/18/2026	Internal Revenue Services	518,492.58
* IRS0000623	06/23/2026	Internal Revenue Services	531.61
* LST0000630	06/30/2026	YORK ADAMS TAX BUREAU - LST	8,788.00
* MD06052026	06/05/2026	MARYLAND CHILD SUPPORT	200.00
* MD06182026	06/18/2026	MARYLAND CHILD SUPPORT	200.00
* PATX000605	06/05/2026	PA DEPT OF REVENUE	88,941.40
* PATX000618	06/18/2026	PA DEPT OF REVENUE	64,829.53
* PATX000623	06/23/2026	PA DEPT OF REVENUE	64.75
* PAUC000630	06/30/2026	PENNSYLVANIA UC FUND	10,319.29
* PENS000605	06/05/2026	PENSERV PLAN SERVICES INC.	76,031.60
* PENS000618	06/18/2026	PENSERV PLAN SERVICES INC.	48,012.06
* POS0000630	06/30/2026	PUBLIC SCH EMPLOYEE'S RET SYS	148.10
* PYBANKJUNE	06/30/2026	DALLASTOWN AREA SCHOOL DIST	702.70
* RETP000630	06/30/2026	PUBLIC SCH EMP RETIREMENT SYS	371,575.25
* SCDU000605	06/05/2026	PENNSYLVANIA SCDU	6,191.01
* SCDU000618	06/18/2026	PENNSYLVANIA SCDU	1,188.85
* TR403B2026	06/23/2026	PENSERV PLAN SERVICES INC.	172,444.90
* VEIT000630	06/30/2026	YORK ADAMS TAX BUREAU - LOCAL	(21.09)
* VLST000630	06/30/2026	YORK ADAMS TAX BUREAU - LST	(2.00)
* VOYA000605	06/05/2026	VOYA FINANCIAL	25,746.20
* VOYA000618	06/18/2026	VOYA FINANCIAL	20,784.58
* VPAUC00630	06/30/2026	PENNSYLVANIA UC FUND	(1.48)

10 - GENERAL FUND	**4,048,302.46**
Grand Total All Funds	**4,048,302.46**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**4,048,069.84**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**232.62**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**4,048,302.46**

PERSONNEL REPORT
JULY 9, 2026

NOTE: All elections are contingent upon receipt and district's approval of all necessary pre-employment forms, certification, state-mandated physical examinations, clearances, etc.

A. New Hires

1. Brittany J. Baker, Assistant Director of Special Education, for the Special Education Department at Dallastown Area Intermediate School, effective no later than October 1, 2026. $115,000. (REPLACEMENT)

2. Annika C. Dalemar, French Teacher at Dallastown Area High School, effective at the start of the 2026-27 school year. Professional Contract at Master's, Step 7, $90,306. (REPLACEMENT)

3. Jason T. Lane, Assistant Principal at Dallastown Area High School, effective July 13, 2026. $120,000. (REPLACEMENT)

B. Change of Status

1. Brandon K. Collins, Systems and Network Support Coordinator to Auxiliary Technology Coordinator at the District Administrative Office, effective July 1, 2026. $61,500. (NEW)

2. David S. Evans, Boys Wrestling - Varsity Assistant Coach to Volunteer Wrestling Coach, effective June 8, 2026.

3. Jonathan R. Evans, Boys Basketball - JH Assistant Coach to Volunteer Basketball Coach, effective June 8, 2026.

4. Travis T. Frey, Substitute Custodian to Full-Time, 12-Month 2nd Shift Custodian at Dallastown Area High School , effective June 29, 2026.

5. Joseph L. Gibbs, Boys Basketball - JH Head Coach to Volunteer Basketball Coach, effective June 8, 2026.

6. Jayla B. Godfrey, Fall Field Hockey - JV Head Coach (50%) to Volunteer Field Hockey Coach, effective June 8, 2026.

7. Karen E. Matthes, Long-Term Substitute: Art Teacher, to Intern Art Teacher at Dallastown Elementary School and Loganville-Springfield Elementary School, effective at the start of the 2026-27 school year. Temporary Professional Contract at Bachelor's Step 1, $69,306. (RETIREMENT) *(Update from March 19, 2026, Personnel Report.)*

C. Resignations

1. Kaeden G. Babcock, Part-Time, 10-Month Classroom Paraprofessional at Leader Heights Elementary School, effective June 3, 2026.

2. Shynea D. Glover, Full-Time Temporary, 10-Month Personal Care Assistant Paraprofessional at Loganville-Springfield Elementary School, effective June 3, 2026.

3. Alexandra N. Higgins, Part-Time, 10-Month Learning Support Paraprofessional at Dallastown Area Intermediate School, effective June 3, 2026.

4. Lindsey A. Kern, Part-time, 10-Month, Life Skills Support Paraprofessional at Dallastown Area Intermediate School, effective July 2, 2026.

5. Avril M. Turnley, Full-time, 10-Month, Autistic Support Paraprofessional at Dallastown Area Middle School, effective September 25, 2026.

D. Retirements

1. Jessica L. Georg, Art Teacher at Dallastown Elementary School and Loganville-Springfield Elementary School, effective at the end of the 2025-26 school year.

2. Kelly A. Strayer, Social Studies Teacher at Dallastown Area High School, effective at the end of the 2026-27 school year.

E. FMLA

1. Denise N. Blackwell, Assistant Principal at the Intermediate School, effective August 27, 2026, through September 24, 2026, with an anticipated return date of September 25, 2026.

2. Noah E. Miller, Full-Time, 2nd Shift Custodian at Ore Valley Elementary School, effective June 9, 2026, through July 20, 2026, with an anticipated return date of July 21, 2026.

3. Gregg J. Reiker, Full-Time, 2nd Shift Custodian at the Middle School, effective June 22, 2026, through July 2, 2026, with an anticipated return date of July 6, 2026.

4. Jacqueline I. Tyson, 4th Grade English Language Arts (ELA) Teacher at the Intermediate School, with a new effective date of June 1, 2026, through November 9, 2026. Extended to a Personal Leave from November 10, 2026, through November 13, 2026, with an anticipated return date of November 16, 2026.

F. Personal Leave

1. Lisa C. Curtis, Custodian at the Intermediate School, FMLA effective March 25, 2026, through June 29, 2026. Extended to a Personal Leave from June 30, 2026, through July 10, 2026, with an anticipated return date of July 13, 2026.

G. Recommended Volunteers

Jennifer Engler	Joe Gibbs	Lisa Gladfelter
Erikah Nunez	Joshua Schell	Christopher Wenzler

H. Recommended Athletic Extracurricular Appointments for 2026-27 School Year

Season	*Sport & Position*	*Coach*	*Stipend*
FALL	Cheerleading - Varsity Football (50%)	Erin Miller	$2,176.00
FALL	Cheerleading - Varsity Football (50%)	Toni Sprenkle	$2,176.00
FALL	Cheerleading - JV Football (50%)	Natalie Cottrell (New Hire)	$1,425.00
FALL	Cheerleading - JV Football (50%)	Stephanie Jewell	$1,425.00
FALL	Cheerleading - JH Football	Natalie Stone	$2,411.00
FALL	Cross Country - Varsity Head	Douglas Moyer	$5,732.00
FALL	Cross Country - Varsity Assistant	Kiersten Lloyd	$3,540.00
FALL	Cross Country - Jr High Head	Todd Barshinger	$3,732.00
FALL	Cross Country - Jr. High Assistant	Taylour Mauro	$3,152.00
FALL	Field Hockey - Varsity Head	Kathryn Drudy	$5,732.00
FALL	Field Hockey - Varsity Assistant	Aubrey Walters	$3,540.00
FALL	Field Hockey - JV Head	Caroline Doll	$4,046.00
FALL	Field Hockey - JV Head	Sara Reynolds	$3,726.00
FALL	Field Hockey - Jr. High Assistant	Keri Garrety	$3,152.00
FALL	Field Hockey - Jr. High Assistant (50%)	Jennifer Rogers	$1,576.00
FALL	Field Hockey - Jr. High Assistant (50%)	Maggie Seitz	$1,576.00
FALL	Football - Varsity Head	Levi Murphy	$6,743.00
FALL	Football - Varsity Assistant	Kyle Andrews	$4,046.00
FALL	Football - Varsity Assistant	Cory Miller	$4,046.00
FALL	Football - Varsity Assistant	Thomas Melhorn	$4.046.00
FALL	Football - Varsity Assistant (50%)	Austin Quinones	$2,023.00
FALL	Football - Varsity Assistant (50%)	Jonah Mays	$2,023.00
FALL	Football - Varsity Assistant (50%)	Matthew Gaynor	$2,023.00
FALL	Football - Varsity Assistant (50%)	David Butler	$2,023.00
FALL	Football - Jr High Head	Christopher Andrews	$5,618.00
FALL	Football - Jr High Assistant	Wesley Duvall	$4,281.00
FALL	Football - Jr High Assistant	Elmer Bowman	$3,540.00

Season	*Sport & Position*	*Coach*	*Stipend*
FALL	Football - Jr High Assistant (50%)	Lorin Deller	$1,770.00
FALL	Football - Jr High Assistant (50%)	Ryan Snyder	$1,770.00
FALL	Football - 7/8 Head	Avraham Stone	$4,383.00
FALL	Football - 7/8 Assistant	Joshua Mays	$3,540.00
FALL	Football - 7/8 Assistant (50%)	Justin Ilyes (New Hire)	$1,770.00
FALL	Football - 7/8 Assistant (50%)	Jason Scheerer	$1,770.00
FALL	Golf Head	Joseph Gibbs	$4,383.00
FALL	Golf Assistant	Michael Grassel	$2,849.00
FALL	Soccer - Varsity Head Boys	Gabriel Wunderlich	$5,732.00
FALL	Soccer - Varsity Assistant Boys	Matthew Herrington	$3,540.00
FALL	Soccer - JV Head Boys	Kyle Reuter (New Hire)	$4,046.00
FALL	Soccer - Varsity Head Girls	Morgan White	$5,732.00
FALL	Soccer - Varsity Assistant Girls	Lisa Stokes	$3,540.00
FALL	Soccer - JV Head Girls (50%)	Kevin Fortner (New Hire)	$2,023.00
FALL	Soccer - JV Head Girls (50%)	Skylar Wilt	$2,023.00
FALL	Tennis - Head Girls	Debra Gable	$4,383.00
FALL	Tennis - Assistant Girls	Hunter Jones	$2,849.00
FALL	Volleyball - Varsity Head Girls	Jason Leppo (New Hire)	$5,732.00
FALL	Volleyball - Varsity Assistant Girls (New)	Shannon Werner	$1,770.00
FALL	Volleyball - Varsity Assistant Girls (New)	Jasmine Doguin (New Hire)	$1,770.00
FALL	Volleyball - JV Head Girls (50%)	Eve Brink	$2,023.00
FALL	Volleyball - JV Head Girls (50%)	Barb Fretz (New Hire)	$2,023.00
WINTER	Basketball - Varsity Head Boys	Michael Grassel	$6,743.00
WINTER	Basketball - Varsity Assistant (New)	Lucas Jewell (New Hire)	$4,046.00
WINTER	Basketball - JV Head Boys	Benjamin Seibert	$4,720.00
WINTER	Basketball - JH Head Boys	Troy Strayer (New Hire)	$4,383.00
WINTER	Basketball - JH Assistant Boys	Ryan Snyder	$3,540.00
WINTER	Basketball - Varsity Head Girls	Molly Day	$6,743.00
WINTER	Basketball - Varsity Assistant Girls (50%) (New)	John Jamison	$2,023.00
WINTER	Basketball - Varsity Assistant Girls (50%)(New)	Emily Wooldridge	$2,023.00
WINTER	Basketball - JV Head Girls	Bryan Harbold	$4,720.00
WINTER	Basketball - JH Head Girls	William Garrison	$4,383.00

Season	*Sport & Position*	*Coach*	*Stipend*
WINTER	Basketball - JH Assistant Girls	Samantha Miller	$3,540.00
WINTER	Bowling - Varsity Head	Justin Zelger	$4,383.00
WINTER	Cheerleading - Competition	Stephanie Jewell	$4,383.00
WINTER	Cheerleading - JH Competitive Spirit	Lydia Williams	$2,411.00
WINTER	Cheerleading - Basketball	Erin Miller	$4,342.00
WINTER	Cheerleading - Wrestling	Toni Sprenkle	$3,538.00
WINTER	Cheerleading - JH Sideline	Laura D'Ambrogi	$2,411.00
WINTER	Swimming - Head	Gina McHenry	$5,884.00
WINTER	Swimming - Assistant (50%)	Christopher Brockway	$1,770.00
WINTER	Swimming - Assistant (50%)	Alicia Shiflet	$1,770.00
WINTER	Swimming - Assistant (50%)	Courtney Hollway	$1,770.00
WINTER	Swimming - Assistant (50%)	Jack Brown	$1,770.00
WINTER	Unified Sports - Bocce	Kevin Myers	$2,411.00
WINTER	Wrestling - Varsity Head Boys	Daniel Thoman	$6,743.00
WINTER	Wrestling - Varsity Assistant Boys (50%)	Daniel Beach	$2,023.00
WINTER	Wrestling - Varsity Assistant Boys (50%)	Jack Markey	$2,023.00
WINTER	Wrestling - JV Head Boys	Robert Jansen	$4,720.00
WINTER	Wrestling - JH Head Boys	Dalton Daugherty	$4,383.00
WINTER	Wrestling - JH Assistant Boys	Zach Luckenbaugh (New Hire)	$3,540.00
WINTER	Wrestling - Varsity Head Girls	David Gable	$7,223.00
WINTER	Wrestling - JV Head Girls	Debra Gable	$4,046.00
WINTER	Wrestling - JH Head Girls	Cael Turnbull	$4,383.00
WINTER	Wrestling - JH Assistant Girls	Kortny Williamson	$3,540.00
SPRING	Pool Director	Gina McHenry	$5,884.00
SPRING	Baseball - Varsity Head	Gregory Kinneman	$5,732.00
SPRING	Baseball - Varsity Assistant (50%)	Neil Beach	$1,770.00
SPRING	Baseball - Varsity Assistant (50%)	Steven Wise	$1,770.00
SPRING	Baseball -JV Head Coach	Kraig Conley	$4,046.00
SPRING	Baseball - JV Assistant (50%)	Alexander Weakland	$1,576.00
SPRING	Baseball - JV Assistant (50%)	Tye Golden	$1,576.00
SPRING	Lacrosse - Varsity Head Boys	Scott Toman	$5,732.00
SPRING	Lacrosse - Varsity Assistant Boys (50%)	Walter Pickett	$1,770.00
SPRING	Lacrosse - Varsity Assistant Boys (50%)	Clifford Gordon	$1,770.00

Season	*Sport & Position*	*Coach*	*Stipend*
SPRING	Lacrosse - JV Head Boys (50%)	Cameron Sprenkle	$2,023.00
SPRING	Lacrosse - JV Head Boys (50%)	Matthew Ensminger	$2,023.00
SPRING	Lacrosse - Varsity Head Girls	Joseph Alex	$5,732.00
SPRING	Lacrosse - Varsity Assistant Girls	Christin Beetz	$3,540.00
SPRING	Lacrosse - JV Head Girls (50%)	Abigail Alex	$2,023.00
SPRING	Lacrosse - JV Head Girls (50%)	Sara Mummert	$2,023.00
SPRING	Soccer - Jr High Head Boys	Gabriel Wunderlich	$3,726.00
SPRING	Soccer - Jr High Assistant Boys	Kyle Reuter (New Hire)	$3,152.00
SPRING	Soccer - Jr High Head Girls	Morgan White	$3,726.00
SPRING	Soccer - Jr High Assistant Girls	Skylar Wilt	$3,152.00
SPRING	Softball - Varsity Head Girls	Jaelynn Schuler	$5,732.00
SPRING	Softball - Varsity Assistant (50%)	Steve Axe	$1,770.00
SPRING	Softball - Varsity Assistant (50%)	Bryan Harbold	$1,770.00
SPRING	Softball - JV Head	David Noyes Jr.	$4,046.00
SPRING	Softball - JV Assistant (50%)	Quinn Fisher	$1,576.00
SPRING	Softball - JV Assistant (50%)	Laura Marrero	$1,576.00
SPRING	Tennis - Head Boys	Mark Koons	$6,594.00
SPRING	Tennis - Assistant Boys	Hunter Jones	$2,849.00
SPRING	Track - Varsity Head	Neil Gutekunst	$5,943.00
SPRING	Track - Varsity Assistant (50%)	Stephen Perago	$1,770.00
SPRING	Track - Varsity Assistant (50%)	Jeremy Fureman	$1,770.00
SPRING	Track - Varsity Assistant	Julie Granger	$3,540.00
SPRING	Track - Varsity Assistant	Todd Barshinger	$3,540.00
SPRING	Track - Varsity Assistant	Michael Gillis	$3,540.00
SPRING	Track - Varsity Assistant (New)	Patrick Good	$3,540.00
SPRING	Track - Jr. High Head	Michelle Brabham	$5,030.00
SPRING	Track - Jr. High Assistant	Taylor Mauro	$3,152.00
SPRING	Track - Jr. High Assistant	Shadrach Murphy	$3,152.00
SPRING	Track - Jr. High Assistant	Riyana Owens	$3,152.00
SPRING	Track - Jr. High Assistant	Jennez Middlebrooks	$3,152.00
SPRING	Unified Sports - Track & Field	Kevin Myers	$2,411.00
SPRING	Volleyball - Jr. High Girls	Alexandra Bloss	$3,726.00
SPRING	Volleyball - Jr. High Assistant Girls	Abigail Herbert	$3,152.00

I. Recommended Non-Athletic Extracurricular Appointments for 2026-27 School Year

Elementary Position/Activity	*Employee*	*Stipend*
APPENDIX C: ANNUAL STIPENDS *(Paid bi-weekly)*		
Head Teacher – Elementary - DE	David Jones	$2,000.00
Head Teacher - Elementary - YT	Michelle Vogelsong	$2,000.00
Instructional Technology Facilitator/DE	Aliki Tsoukalos-Burtner	$1,625.00
Instructional Technology Facilitator/LH	Cathryn Marsala	$1,625.00
Instructional Technology Facilitator/LS	Kristin Cummings	$1,625.00
Instructional Technology Facilitator/OV	Ali Roperti	$1,625.00
Instructional Technology Facilitator/YT	Diana Oswalt	$1,625.00
Subject Area Leader – Elementary – Counseling	Erin Heckendorn	$2,250.00
Subject Area Leader – Elementary – Language Arts	Lisa Haas	$2,250.00
Subject Area Leader – Elementary – Mathematics	Cathryn Marsala	$2,250.00
Subject Area Leader – Elementary – Science	Megan Heathcote	$2,250.00
Subject Area Leader – Elementary – Social Studies	Megan Salter	$2,250.00
Subject Area Leader – Elementary – Special Education	Ashley Gentzler	$2,250.00

Intermediate Position/Activity	*Employee*	*Stipend*
APPENDIX C: ANNUAL STIPENDS *(Paid bi-weekly)*		
Instructional Technology Facilitator/IS	Eric Verno	$1,625.00
Instructional Technology Facilitator/IS	Eric Hartman	$1,625.00
Subject Area Leader – Intermediate – Counseling	Marjie Whye	$2,250.00
Subject Area Leader – Intermediate – Language Arts	Erica Stermer	$2,250.00
Subject Area Leader – Intermediate – Mathematics	Sandi Ilgenfritz	$2,250.00
Subject Area Leader – Intermediate – Science	Benjamin Seibert	$2,250.00
Subject Area Leader – Intermediate – Social Studies	Aaron Flay	$2,250.00
Subject Area Leader – Intermediate – Special Education	Darcie Schneider	$2,250.00
Subject Area Leader – Intermediate – Unified Arts	Eric Hartman	$2,250.00
APPENDIX D: NON-ATHLETIC EXTRACURRICULAR STIPENDS		
Band Director (NEW)	Leah McComas	$1,500.00
Choral Director (NEW)	Ryan Blevins	$1,500.00
Choral Director (NEW)	Noel Waltemire	$1,500.00
Orchestra Director (NEW)	Charissa Wertz	$1,500.00

Middle School Position/Activity	*Employee*	*Stipend*
APPENDIX C: ANNUAL STIPENDS *(Paid bi-weekly)*		
Dean of Students - MS	Scott Mahorney	$2,500.00
Instructional Technology Facilitator/MS	Stevie Shultz	$1,625.00
Instructional Technology Facilitator/MS	Maria Cornish	$1,625.00
Team Leader Inspiration – Middle School	Wes Duvall	$1,000.00
Team Leader Endeavor – Middle School	Earle Ellis	$1,000.00
Team Leader Voyager – Middle School	Jen Rogers	$1,000.00
Team Leader Legacy – Middle School	Gabriel Bishard	$1,000.00
Team Leader Velocity – Middle School	Michael Klinedinst	$1,000.00
Team Leader Excel – Middle School	Timothy Miller	$1,000.00
Team Leader Invictus – Middle School	Raymond Savatt	$1,000.00
Team Leader Synergy – Middle School	Karin Sciangula	$1,000.00
Team Leader Ambition – Middle School	Earnest Tanner	$1,000.00
Team Leader Phoenix – Middle School	Rachel Sciortino	$1,000.00
Subject Area Leader - Middle School – Counseling	Jennifer Rebert	$2,250.00
Subject Area Leader – Middle School – Language Arts	Megan Welker	$2,250.00
Subject Area Leader - Middle School – Mathematics (50%)	Robby Pantellas	$1,375.00
Subject Area Leader - Middle School – Mathematics (50%)	Courtney Stout	$1,375.00
Subject Area Leader – Middle School - Science	Earnest Tanner	$2,250.00
Subject Area Leader – Middle School – Social Studies	Earle Ellis	$2,250.00
Subject Area Leader – Middle School – Special Ed (50%)	Lindsey Dinsmore	$1,125.00
Subject Area Leader – Middle School – Special Ed (50%)	Stephanie Johnson	$1,125.00
Subject Area Leader - Middle School – Unified Arts	Michael DiLiberti, Jr.	$2,250.00
APPENDIX D: NON-ATHLETIC EXTRACURRICULAR STIPENDS		
MS Band Director	Jennifer Ruth	$4,264
MS Choral Director	Vanessa Trauger	$2,850
MS Jazz Band Director (NEW)	Jennifer Ruth	$1,500
MS Musical Director	Vanessa Trauger	$3,250
MS Musical Asst. Director (NEW)	Jillian Mastromatteo	$2,250
MS Musical Choreographer	Elizabeth Gaynor	$2,250
MS Musical Costumer	Lindy Keefe	$1,508
MS Musical Set Builder (NEW)	Matthew Sands	$1,500
MS Natl. Jr. Honor Society Advisor	Kristen Moose	$1,500
MS Orchestra Director	Scott Kaliszak	$2,250

MS Student Activities Advisor	Rachel Sciortino	$1,750
MS Student Council - Advisor	Stevie Shultz	$2,250
MS Student Council - Asst. Advisor	Sara Reynolds	$1,500
MS TV Production (NEW)	Jason Volz	$2,250

High School Position/Activity	***Employee***	***Stipend***
APPENDIX C: ANNUAL STIPENDS *(Paid bi-weekly)*		
HS Dean of Students	Adam Hostetter	$5,000.00
HS Depart Chair - Business	Rob Donatelli	$2,250.00
HS Depart Chair - Fine Arts (Visual) - 50%	Jillian Kohler	$1,125.00
HS Depart Chair - Fine Arts (Performing) - 50%	Jennifer McCleary	$1,125.00
HS Depart Chair - World Languages	Danielle Pomraning	$2,250.00
HS Depart Chair - Science	Samuel Cohen	$2,750.00
HS Depart Chair - Math	Kyle McAllister	$2,750.00
HS Depart Chair - English	Tina French	$2,750.00
HS Depart Chair - Health & PE	Greg Thoman	$2,250.00
HS Depart Chair - Social Studies	Amy McKenzie	$2,750.00
HS Depart Chair - Counseling	Ali Wabnik	$2,750.00
HS Depart Chair - Applied Arts	Jillian Kohler	$2,250.00
HS Depart Chair - Special Education - 50%	Emily Arnold	$1,375.00
HS Depart Chair - Special Education - 50%	Rob (William) Robertson	$1,375.00
HS Depart Chair - Nurse	Jennifer Coeyman	$2,750.00
HS Instructional Technology Facilitators (FKA Building Technology Integrators)	Kristin Gaynor	$1,625.00
HS Instructional Technology Facilitators (FKA Building Technology Integrators)	Kenneth Midgett	$1,625.00
APPENDIX D: NON-ATHLETIC EXTRACURRICULAR STIPENDS		
HS ACTIVITIES:		
District Audio Visual	Justin Buer	$4,750
HS TV Production (FKA "Video")	Kevin Hufnagl	$3,750
HS Yearbook Advisor	Molly Dallmeyer	$4,933
HS Yearbook Asst. Advisor	(Carmen) Julie Taylor	$4,264
HS eSports Coach	Matthew Striebig	$3,367
HS eSports Assistant Coach	Nathan Keys	$2,622
HS Student Council Advisor	Kortny Williamson	$3,250
HS Senior Class Advisor - 50%	Tina French	$1,987
HS Senior Class Advisor - 50%	Emily Epps	$1,625
HS Forensic Advisor	Tiffany Dacheux	$3,250

HS Forensic Asst. Advisor (NEW)	Emma Poff	$2,250
HS Mini-THON Advisor	Shannon Werner	$2,750
HS Mini-Thon Assistant Advisor (NEW)	**OPEN**	$1,500
HS Wildcat Academy Coordinator	Samuel Cohen	$2,750
HS Science Fair Advisor	Samuel Cohen	$2,250
HS Science Fair Asst. Advisor	Kelley Mathias	$1,940
HS National Honor Society - 50%	Heather Lehr	$750
HS National Honor Society - 50%	Connie Rose-Mulder	$750
HS FBLA Advisor	Robert Donatelli	$1,500
HS National Art Honor Society Advisor	Jillian Kohler	$1,500
HS National Math Honor Society Advisor	Randy Chilcoat	$1,500
HS MUSIC DEPARTMENT:		
Band Director	Justin Buer	$4,750
Choral Director	Jennifer McCleary	$5,171
Orchestra Director	Scott Kaliszak	$2,750
Jazz Band Director (NEW)	Justin Buer	$1,500
HS THEATER ARTS:		
Performing Arts Coordinator	Bethany Swanson-Yuninger	$2,364
Fall Play Director (NEW)	Bethany Swanson-Yuninger	$1,750
Fall Play Assistant Director (NEW)	**OPEN**	$1,500
Dinner Theater Director (NEW)	**OPEN**	$1,500
HS MARCHING BAND:		
Director	Justin Buer	$4,750
Visual Assistant Director (FKA Asst. Band Director - Operations)	Adam Rexroth	$2,826
Music Asst. Director (Brass)	Donovan Trauger	$2,750
Music Asst. Director (Woodwinds)	Breah Kaliszak	$2,750
Color Guard Director	Lauren (Webb) Whistel	$2,912
Percussion Director	Carter Gladfelter	$1,750
Front Ensemble Director	Zane Ruth	$1,750
Indoor Drumline Director (NEW)	Zane Ruth	$1,750
Percussion Asst.	Joseph Reitano	$1,500
Front Ensemble Asst.	Kelly N. Emenheiser	$1,500
HS MUSICAL:		
Director	Amy Anderson	$5,732
Vocal Director	Jennifer McCleary	$5,732
Choreographer	Elizabeth Gaynor	$2,750
Pit Director	Scott Kaliszak	$3,363

Technical Director	Troy Arnold	$2,750
Set Designer/Builder - 50%	Daniel Anderson	$1,375
Set Designer/Builder - 50%	Timothy McCleary	$1,375
Asst Set Designer/Builder	Dane Geesey (New Hire)	$1,500
Costumer	Lori Rene Weyant	$2,364
Lighting Director	Matthew D. DeMascolo	$2,250

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

BUILDINGS & GROUNDS RENTAL REQUESTS

The following Facility Rental requests are recommended for approval:

1. Adrenaline Dance of York

Facility	Dallastown Area High School - Auditorium, Band Room, Front Lobby, Music Room
Date(s)	December 18, 2026 (Rehearsal); December 19, 2026 (Recital)
Time(s)	4:30 PM - 9:00 PM (Rehearsal); 10:30 AM - 5:00 PM (Recital)
Activity	Adrenaline Dance Holiday Showcase
Rental Costs	$600/Full Day Auditorium Fee x 2; $60 Full Day Classroom Fee x 4; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category IV Rental*

2. Adrenaline Dance of York

Facility	Dallastown Area Intermediate School - Auditorium, Choral Room #724, Core Hallway
Date(s)	*January 10, 2027
Time(s)	9:30 AM - 5:30 PM
Activity	Adrenaline Dance Team Showcase
Rental Costs	$600/Full Day Auditorium Fee; $60 Full Day Classroom Fee; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category IV Rental*

3. Dallastown Area High School Field Hockey Booster Club

Facility	Dallastown Area High School - Classroom #13
Date(s)	July 6, 2026 - June 7, 2027 (Varied Dates)
Time(s)	7:00 PM - 9:00 PM
Activity	Field Hockey Booster Club Monthly Meetings
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

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4. Dallastown Area High School Science Department

Facility	Dallastown Area High School - Cafeteria, Front Lobby
Date(s)	January 30, 2027 - January 31, 2027
Time(s)	1:15 PM - 5:00 PM (Event Time 1:00 PM - 3:00 PM)
Activity	Science and Engineering Fair Public Viewing
Rental Costs	No Rental Fee
	Category I Rental

5. Dallastown Area High School Student Council

Facility	Dallastown Area High School - Theater Room
Date(s)	*August 16, 2026
Time(s)	9:00 AM - 11:00 AM
Activity	Student Council Meeting
Rental Costs	No Rental Fee; $40/Hr Custodial Fee
	Category I Rental

6. Dallastown Area High School Video Production Club

Facility	Dallastown Area High School - Auditorium, Front Lobby
Date(s)	*May 14, 2027
Time(s)	5:00 PM - 8:30 PM
Activity	Spring Shorts Film Festival
Rental Costs	No Rental Fee
	Category I Rental

7. Dallastown Area Intermediate School Administration

Facility	Dallastown Area Intermediate School - Auditorium, Blue Wing Community, Cafeteria, Core Hallway, Gym, Library, Red Wing Community, Yellow Wing Community
Date(s)	*August 13, 2026
Time(s)	3:00 PM - 6:30 PM (Event Time 4:00 PM - 6:00 PM)
Activity	Scavenger Hunt
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

8. Dallastown Area Intermediate School Administration

Facility	Dallastown Area Intermediate School – Blue Wing Community, Red Wing Community, Yellow Wing Community
Date(s)	*August 17, 2026
Time(s)	5:15 PM - 6:00 PM (4th Grade), 6:20 PM - 7:05 PM (6th Grade), 7:30 PM - 8:15 PM (5th Grade)
Activity	Meet the Teacher Night
Rental Costs	No Rental Fee *Category I Rental*

9. Dallastown Area Intermediate School Guidance Department

Facility	Dallastown Area Intermediate School - Core Hallway
Date(s)	*December 17, 2026
Time(s)	2:30 PM - 7:00 PM (Event Time 4:00 PM - 6:00 PM)
Activity	Caring and Sharing Pick Up
Rental Costs	No Rental Fee *Category I Rental*

10. Dallastown Area Intermediate School Music Department

Facility	Dallastown Area Intermediate School - Auditorium, Cafeteria, Choral Room #724, Core Hallway, Music Room #726
Date(s)	*April 22, 2027
Time(s)	3:30 PM - 9:00 PM (Event Time 6:00 PM - 9:00 PM)
Activity	Jazz Fest
Rental Costs	No Rental Fee *Category I Rental*

11. Dallastown Area Intermediate School PTO

Facility	Dallastown Area Intermediate School – Blue Wing Community, Red Wing Community, Yellow Wing Community
Date(s)	*August 19, 2026
Time(s)	10:00 AM - 6:00 PM
Activity	Chalk the Walk
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

12. Dallastown Area Intermediate School Special Education Department

Facility	Dallastown Area Intermendiate School – Choral Room #724
Date(s)	July 13, 2026 - July 16, 2026
Time(s)	7:30 AM - 1:00 PM (Event Time 8:00 AM - 12:30 PM)
Activity	Chimes Kindergarten Readiness Camp
Rental Costs	No Rental Fee *Category I Rental*

13. Dallastown Area Intermediate School - Team Dedication

Facility	Dallastown Area Intermediate School - Classroom #609
Date(s)	January 11, 2027 - May 17, 2027 (Monday's; No School Dates = Tuesday's)
Time(s)	3:15 PM - 5:00 PM
Activity	Environthon Grade 4
Rental Costs	No Rental Fee *Category I Rental*

14. Dallastown Area Middle School Administration

Facility	Dallastown Area Middle School - Cafeteria, Front Lobby
Date(s)	*August 27, 2026
Time(s)	4:30 PM - 8:30 PM (Event Time 5:30 PM - 8:00 PM)
Activity	Meet the Teacher Night
Rental Costs	No Rental Fee: *Category I Rental*

15. Dallastown Area Middle School Music Department

Facility	Dallastown Area Middle School - Classroom #100
Date(s)	September 22, 2026 - June 8, 2027 (Tuesday's)
Time(s)	6:00 AM - 7:30 AM
Activity	Concert Choir Rehearsals
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

16. Dallastown Area Middle School Student Council

Facility	Dallastown Area Middle School - Cafeteria, Front Lobby, Gym
Date(s)	November 6, 2026; April 2, 2027
Time(s)	5:15 PM - 8:45 PM (Event Time 6:00 PM - 8:00 PM)
Activity	Student Council Fall and Spring Dance/Events
Rental Costs	No Rental Fee; No Custodial Fee; $30/Hr Security Fee *Category I Rental*

17. Dallastown Area School District Education Services

Facility	Ore Valley Elementary School - Classroom #221, Classroom #222, Classroom #239
Date(s)	July 6, 2026 - July 16, 2026
Time(s)	8:00 AM - 12:00 PM (Event Time 9:00 AM - 11:30 AM)
Activity	Ready, Set, Go Kindergarten Program
Rental Costs	No Rental Fee *Category I Rental*

18. Dallastown Area School District Staff

Facility	Dallastown Elementary School - Gym
Date(s)	June 22, 2026 - August 7, 2026
Time(s)	5:30 AM - 7:30 AM (Monday, Wednesday, Friday's)
Activity	Staff Morning Basketball
Rental Costs	No Rental Fee *Category I Rental*

19. Dallastown Area School District Wildcat Cheerleading Booster Club

Facility	Dallastown Area Intermediate School - Core Hallway
Date(s)	*July 23, 2026
Time(s)	12:00 PM - 6:00 PM
Activity	Cheerleading Fundraiser Sorting and Pick Up - (Whoopie Pies)
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

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20. Dallastown Borough Department of Recreation

Facility	Dallastown Area High School - Parking Lot Area; Dallastown Area Middle School - Parking Lot Area
Date(s)	*October 15, 2026
Time(s)	3:30 PM - 8:30 PM
Activity	Halloween Parade Staging
Rental Costs	No Rental Fee *Category II Rental*

21. Dallastown Cougar Athletics - Football

Facility	Dallastown Area Intermediate School - Auditorium
Date(s)	*July 26, 2026
Time(s)	5:00 PM - 6:00 PM
Activity	Dallastown Cougar Football Parent Meeting
Rental Costs	$300 Half Day Auditorium Fee; 50% Discount; $60/Hr Custodial Fee *Category II Rental*

22. Dallastown Cougar Athletics - Football

Facility	Dallastown Area High School - Field #1 – High School Stadium
Date(s)	*October 17, 2026
Time(s)	6:00 AM - 10:00 PM
Activity	Cougar Football Homecoming Games
Rental Costs	$200 Turf Fee w/o Lights/2-Hr Increments/Charge 6 Hours Total; $250 Turf Fee w/ Lights/2-Hr Increments/Charge 3 Hours Total; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category II Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

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23. Dallastown National Honor Society with York County Area Agency on Aging

Facility	Dallastown Area High School - Front Lobby, Innovation Center
Date(s)	*November 19, 2026
Time(s)	3:00 PM - 9:15 PM (Event Time 3:15 PM – 9:15 PM)
Activity	Medicare Open Enrollment
Rental Costs	No Rental Fee *Category I Rental*

24. Loganville-Springfield Elementary School Admininstration

Facility	Loganville-Springfield Elementary School – Classroom #102, Classroom #105
Date(s)	August 5, 2026; August 10, 2026
Time(s)	8:00 AM - 12:00 PM; 3:00 PM - 7:00 PM
Activity	Kindergarten Summer Screenings
Rental Costs	No Rental Fee *Category I Rental*

25. Ore Valley Elementary School Administration

Facility	Ore Valley Elementary School - Baseball/Soccer Field, Cafeteria, Front Lobby, Gym, Library
Date(s)	*September 22, 2026
Time(s)	4:00 PM - 8:45 PM (Event Time 6:00 PM - 7:15 PM)
Activity	Title 1 Parent Family Engagement
Rental Costs	No Rental Fee *Category I Rental*

26. Ore Valley Elementary School Administration

Facility	Ore Valley Elementary School - Baseball/Soccer Field, Cafeteria, Front Lobby, Gym, Library
Date(s)	*April 13, 2027
Time(s)	4:00 PM - 8:45 PM (Event Time 6:00 PM - 7:15 PM)
Activity	Parent and Family Engagement Night
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

JULY 9, 2026

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27. York Township Elementary School Administration

Facility	York Township Elementary School - Cafeteria, Gym, Large Group Room
Date(s)	*September 22, 2026
Time(s)	6:00 PM - 7:30 PM
Activity	Title 1 Parent Family Engagement
Rental Costs	No Rental Fee *Category I Rental*

28. York Township Elementary School Administration

Facility	York Township Elementary School - Cafeteria, Gym, Large Group Room
Date(s)	*April 13, 2027
Time(s)	6:00 PM - 7:30 PM
Activity	Parent and Family Engagement Night
Rental Costs	No Rental Fee *Category I Rental*

29. York Youth Symphony Orchestra

Facility	Dallastown Area Intermediate School - Auditorium, Band Room #726, Choral Room #724, Core Hallway
Date(s)	*March 14, 2027
Time(s)	12:30 PM - 6:00 PM
Activity	York Youth Symphony Orchestra Winter Concert
Rental Costs	$600 Full Day Auditorium Fee; $60 Full Day Classroom Fee x 2; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category IV Rental*

DALLASTOWN AREA SCHOOL DISTRICT
FOOD SERVICE FUND - STATEMENT OF OPERATIONS

	6/30/2026	6/30/2025	$ Difference	% Difference
REVENUE				
National School Lunch Program meals	992,266	980,411	11,855	100.00%
National School Breakfast Program meals	299	414	(115)	100.00%
Adult meals	17,720	16,957	763	4.50%
A la carte sales-Adult	11,402	10,593	809	7.64%
A la carte sales-Student	466,078	439,674	26,404	6.01%
Catering Events	47,346	42,376	4,970	11.73%
State Subsidy	479,741	449,415	30,326	6.75%
Federal Subsidy	1,567,101	1,588,404	(21,304)	-1.34%
Local Foods for Schools Grant	27,179	0	27,179	100.00%
Revenue subtotal	3,609,132	3,528,244	80,888	2.29%
FOOD SERVICE MANAGEMENT CO. EXPENSES				
Chartwell's Net Product Costs	1,456,543	1,682,592	(226,049)	-13.43%
Chartwell's Non-Food Costs	2,268,022	2,052,524	215,498	10.50%
Total expenses related to Chartwell's	3,724,565	3,735,117	(10,552)	-0.28%
Net Profit from Operations	(115,433)	(206,873)	91,440	-44.20%
Reduction of expense paid for Fixed Assets				
Adjusted	(115,433)	(206,873)	91,440	-44.20%
OTHER INCOME AND EXPENSES INCURRED THROUGH THE FOOD SERVICE FUND				
Interest	153,673	156,549	(2,876)	-1.84%
Donated Commodities	0	0	0	0.00%
Misc. Revenue	1,712	0	1,712	100.00%
Transfer from the GF	0	0	0	100.00%
Revenue Not Related to Operations	155,385	156,549	(1,164)	100.00%
Labor	85,509	75,851	9,658	12.73%
Disposal Services	3,411	3,182	229	7.19%
Utility Services	7,222	6,072	1,150	18.94%
Repairs/Maintenance	0	8,088	(8,088)	-100.00%
Extermination Services	650	534	116	21.63%
Communications	0	212	(212)	-100.00%
Printing	1,125	839	286	34.09%
Advertising	0	0	44,125	0.00%
Supplies	44,125	21,868	(1,375)	-6.29%
Energy	20,494	42,739	(39,019)	-91.30%
Technology Supplies	3,720	21,086	(21,086)	-100.00%
Equipment	0	71,001	(66,569)	-93.76%
Dues/Fees	4,432	4,234	198	0
In-House Expenses	170,686	255,705	(85,019)	(0)
Total income (loss)	**(130,734)**	**(306,029)**	**175,295**	**-57%**

Breakdown of Meals Served per Type by Month

Fiscal Year 2025-2026		July	August	September	October	November	December	January	February	March	April	May	June	Total
	Serving days		7	20	21	16	14	16	17	21	18	20	3	173
NSLP	Free		8,961	28,343	26,303	20,156	17,198	20,937	22,593	26,350	24,800	25,537	2,464	223,642
	Reduced		869	3,072	2,698	1,877	1,589	1,963	2,090	2,414	2,295	2,268	209	21,344
	Paid		10,980	33,326	37,761	28,623	24,383	29,177	30,176	34,209	32,109	32,805	3,010	296,559
	TOTAL		**20,810**	**64,741**	**66,762**	**50,656**	**43,170**	**52,077**	**54,859**	**62,973**	**59,204**	**60,610**	**5,683**	**541,545**
NSBP	Free		4,421	16,663	15,964	12,415	9,592	11,174	12,490	15,345	13,798	15,382	1,724	128,968
	Reduced		401	1,525	1,455	1,046	807	979	1,034	1,333	1,243	1,332	150	11,305
	Paid		4,899	18,956	23,004	17,447	13,337	15,350	16,613	20,387	17,858	19,755	2,156	169,762
	TOTAL		**9,721**	**37,144**	**40,423**	**30,908**	**23,736**	**27,503**	**30,137**	**37,065**	**32,899**	**36,469**	**4,030**	**310,035**
	AVERAGE NUMBER OF NSLP MEALS	-	2,972.86	3,237.05	3,179.14	3,166.00	3,083.57	3,254.81	3,227.00	2,998.71	3,289.11	3,030.50	1,894.33	33,333.09
	AVERAGE NUMBER OF NSBP MEALS	-	1,388.71	1,857.20	1,924.90	1,931.75	1,695.43	1,718.94	1,772.76	1,765.00	1,827.72	1,823.45	1,343.33	19,049.21

Fiscal Year 2024-2025		July	August	September	October	November	December	January	February	March	April	May	June	Total
	Serving days		6	20	19	18	14	18	16	20	18	21	4	174
NSLP	Free		10,404	30,867	28,827	23,031	18,862	24,981	20,737	28,834	24,569	29,429	4,435	244,976
	Reduced		712	2,702	2,295	2,223	1,644	2,253	1,935	2,948	2,369	2,875	422	22,378
	Paid		10,751	31,678	33,064	30,833	25,053	32,836	25,941	37,196	29,875	36,294	5,299	298,820
	TOTAL		**21,867**	**65,247**	**64,186**	**56,087**	**45,559**	**60,070**	**48,613**	**68,978**	**56,813**	**68,598**	**10,156**	**566,174**
NSBP	Free		4,911	18,059	16,407	14,604	11,068	12,988	12,492	16,353	14,804	17,459	2,843	141,988
	Reduced		323	1,535	1,239	1,442	993	1,180	1,217	1,529	1,361	1,605	268	12,692
	Paid		4,449	17,001	18,702	18,480	13,378	16,046	14,993	19,789	17,761	20,978	3,387	164,964
	TOTAL		**9,683**	**36,595**	**36,348**	**34,526**	**25,439**	**30,214**	**28,702**	**37,671**	**33,926**	**40,042**	6,498	**319,644**
	AVERAGE NUMBER OF NSLP MEALS	-	3,644.50	3,262.35	3,378.21	3,115.94	3,254.21	3,337.22	3,038.31	3,448.90	3,156.28	3,266.57	2,539.00	35,441.50
	AVERAGE NUMBER OF NSBP MEALS	-	1,613.83	1,829.75	1,913.05	1,918.11	1,817.07	1,678.56	1,793.88	1,883.55	1,884.78	1,906.76	1,624.50	19,863.84

DALLASTOWN AREA SCHOOL DISTRICT
ASSET DISPOSAL WORKSHEET

Board Action Date July 9, 2026

Director of Business Operations Approval

Assistant Superintendent Approval

Superintendent Approval

Person Requesting Disposal	Building	Description of Item	Quantity	Condition	Disposal Recommendation
Lydia Williams	DAHS	14 (of 16) sewing machines (provided in 2025 from DAMS storage)	14 (of the worst of 16) units	Range from poor to fair; assessing functionality would be challenging, time consuming.	Sell via Municibid
Jim heilman	DAHS	Wrestling mat	1	Poor	Sell via Municibid
Jim heilman	DAHS	Wrestling mat	1	Poor	Sell via Municibid
Jim heilman	DAHS	Wrestling mat	1	Poor	Sell via Municibid
Jim	DAHS	Wrestling mat	1	Poor	Sell via Municibid
Jim heilman	DAHS	Wrestling mat 5	1	Poor	Sell via Municibid
Jim heilman	DAHS	Wrestling mat 6	1	Poor	Sell via Municibid
Jim heilman	York Township Elementary	Metal stools	13	Good	Sell via Municibid
Jim heilman	York Township Elementary	15" student chairs	140	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	12" student chairs	130	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	15" student chairs blue	90	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	15" student chairs 3 designs	63	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	14" student chairs blue	34	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	14" student chairs 3 colors	31	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	12" student chairs	10	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	17 student chairs	21	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	Half moon tables	11	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	Clover tables	26	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	Half moon tables	4	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	Trapezoid tables	12	Fair	Sell via Municibid
Jim heilman	York Township Elementary	Rectangular tables	4	Fair	Sell via Municibid
Jim heilman	York Township Elementary	Rectangular table	4	Fair	Sell via Municibid
Jim Heilman	York Township Elementary	Student desks 24" x 18"	132	Fair	Sell via Municibid

DALLASTOWN AREA SCHOOL DISTRICT

TITLE: Auxiliary Technology Coordinator **DATE:** May 2026

REPORTS TO: Director of Technology Services **APPROVED BY:** Board of Directors

JOB SUMMARY: Works collaboratively with the technology team while completing smooth operations of instructional, operational, and different event environments. Primary responsibility of audiovisual systems, production management, and district safety systems.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

1. Collaboratively plan, monitor, maintain, and implement district network and infrastructure systems, audiovisual systems, miscellaneous technologies, and safety systems in support of district operations.

2. Provide tier 2 support for district technology support staff related to assigned technologies and escalated issues.

3. Assist in the day-to-day operation of the LAN, WAN, systems, and computer desktop management.

4. Serve as a member of the Network/Systems Team and provide support and maintenance of critical networking and server systems on an on-call/emergent basis.

5. Assist in the maintenance and upgrade of systems, servers, routers, and switches, as well as troubleshooting systems and hardware failures. Coordinate installations, upgrades, repairs, preventive maintenance, and replacement planning for assigned systems to minimize downtime and disruption.

6. Serve as the primary technical lead for audiovisual systems in instructional spaces, meeting rooms, auditoriums, stadiums, gyms, and other district venues.

7. Manage production technologies and event support for district presentations, performances, meetings, live streaming, recording, broadcasting, and other media-related workflows as applicable in coordination with district staff and stakeholders.

8. Configure, manage, maintain, and troubleshoot district safety systems, including Physical Access Control Systems (PACS), camera systems, THC/vape detection systems, weapons detection systems, alert badge solutions, and operational readiness with district safety staff and SROs.

9. Communicate information to district staff in a timely and effective manner and provide guidance, training, and support for assigned systems.

10. Evaluate system products and recommend purchases consistent with the short- and long-term objectives of the district; assist with procurement and budget planning for assigned technologies.

11. Serve as point of contact with vendors, service providers, local IU partners, and contractors supporting audiovisual, production, miscellaneous, and safety systems.

12. Develop and implement system evaluations, audits, health checks, and testing procedures to assure organizational objectives, reliability standards, and safety expectations are being met.

13. Implement new technologies as directed by the Director of Technology Services and assist with determining department needs for assigned systems and projects.

14. Collaboratively develop and maintain backup, disaster recovery, business continuity, and emergency response procedures for assigned systems where applicable.

15. Assist with network connectivity, server or application dependencies, user accounts, permissions, device enrollment, and data integrations required for supported platforms in coordination with the Network, Systems, and Data Administrators.

16. Maintain knowledge of current and emerging operating systems, hardware, software, audiovisual solutions, security technologies, and production resources for increased productivity, safety, and cost savings.

17. Develop and maintain technology department user guides, standard operating procedures, event support procedures, inventories, and program documentation.

18. Perform other duties as assigned by the Director of Technology Services, to include, but not be limited to, assisting with troubleshooting and repair of computers, deployment and setup of new hardware, and the daily tasks of the Technology Department.

QUALIFICATIONS:

Bachelor's degree in Information Technology, Computer Science, Educational Technology, Media Production, Electronics, or equivalent experience preferred
Demonstrated experience supporting audiovisual systems, production technologies, security or safety systems, and integrated technology platforms preferred.
Completion and submission of all mandated pre-employment documents and information.
Such additions or alternatives to the above qualifications as the Board may find appropriate and acceptable, consistent with applicable Pennsylvania law, regulations, and requirements of the Pennsylvania Department of Education.

PHYSICAL DEMANDS:

Ability to reach above and below the waist
Ability to use fingers to pick, feel, and grasp objects
Some stooping, bending, twisting, kneeling, climbing, and working from ladders or step stools
Ability to lift and/or carry supplies, tools, and equipment weighing no more than 50 lbs.
Ability to sit, walk, stand, or move throughout the building and campus, often for extended periods of the workday
Ability to work safely in classrooms, auditoriums, control booths, equipment closets, stages, and other support areas as needed

SENSORY ABILITIES:

Visual acuity
Auditory acuity

WORK ENVIRONMENT: Typical office, classroom, auditorium, and event environment
Subject to inside environmental conditions and occasional outdoor event support
Job duties will require availability for select nights and weekends

TEMPERAMENT: Must possess excellent interpersonal skills
Must be able to work in an environment with frequent interruptions, changing priorities, and occasional time-sensitive event or emergency needs
Able to make judgments and work under a high level of stress when necessary

COGNITIVE ABILITY: Ability to communicate effectively
Ability to organize tasks, projects, and support schedules
Ability to handle multiple tasks, deadlines, and priorities
Ability to exercise good judgment

SPECIFIC SKILLS: Must possess leadership and project coordination skills
Must possess strong troubleshooting skills related to audio/video systems, production technologies, safety systems, and integrated technologies
Must possess strong computer skills and the ability to learn new platforms quickly
Ability to operate various office, production, and testing equipment
Ability to train staff and communicate technical information clearly
Must appropriately handle confidential information

(Reasonable accommodations may be made to enable a qualified individual with a disability or disabilities to perform the primary duties and responsibilities of the job.)

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT, executed in duplicate, made this _____ day of _____, 2026, between YORK COUNTY REGIONAL POLICE COMMISSION, on behalf of the York County Regional Police Department, located in York County, Pennsylvania, hereinafter known as "THE DEPARTMENT", and DALLASTOWN AREA SCHOOL DISTRICT, a SCHOOL DISTRICT located in York County, Pennsylvania, hereinafter known as "DISTRICT".

WITNESSETH:

WHEREAS, THE DISTRICT and the predecessor to THE DEPARTMENT together entered into a prior agreement to provide similar services to those provided herein, and that agreement and any other prior agreements collectively "Prior Agreements") are hereby terminated by agreement of the parties upon entry into this present agreement;

WHEREAS, THE DEPARTMENT has an existing full-time police department which is sufficiently manned and equipped to properly provide regionalized police service to nearby municipalities and communities; and

WHEREAS, DISTRICT is contiguous, adjacent or in close proximity to THE DEPARTMENT's zone of police service coverage; and

WHEREAS, DISTRICT is desirous of contracting for and obtaining the services of THE DEPARTMENT;

WHEREAS, THE DEPARTMENT is willing to supply and the DISTRICT is willing to contract for and utilize THE DEPARTMENT's Regional Police Department services; and

WHEREAS, the parties desire to enter into a new contract, which is this document.

NOW, THEREFORE, with intent to be legally bound hereby and in consideration of the mutual promises contained herein, the parties hereto agree as follows:

GENERAL TERMS AND CONDITIONS:

1. Basic Service. THE DEPARTMENT shall provide three (3) School Resource Officers in the DISTRICT in accordance with the Memorandum of Understanding, which shall be marked Exhibit "A", made a part hereof and incorporated by reference into this Agreement.

   To the extent that the DISTRICT has any concerns with the SRO(s), they will be transmitted in a timely manner to THE DEPARTMENT, following which the parties will discuss those issues and attempt, in good faith, to address them efficiently and effectively.

2. Records of Services Rendered. A record of services provided to the DISTRICT by THE DEPARTMENT shall be kept by THE DEPARTMENT and shall be provided to the DISTRICT on a monthly basis.

3. Annual Cost for Services. DISTRICT shall compensate THE DEPARTMENT in the annual based amount that is equal to 75% of THE DEPARTMENT's police protection unit (PPU) cost.
   a. The 2026-2027 annual cost for the SRO services provided hereunder shall be $389,522.00.
      This cost shall increase/decrease on an annual basis at the same percentage by which the annual PPU cost increases or decreases for those parties being billed by THE DEPARTMENT on a PPU Basis. Subsequent annual PPU cost changes will be applied thereafter each contracting year on an annual basis. THE DEPARTMENT shall provide the DISTRCT notification of the subsequent annual cost changes for any future years of this Agreement, or any renewal term of this Agreement, no later than thirty (30) days prior to the written notification of termination deadline required by Paragraph 9 below.
      THE DEPARTMENT SRO service hours purchased hereunder shall be roughly allocated as follows:
      a. 4,700 (1,566.66 per SRO) hours of traditional SRO (3) police services to include administrative time that is related to the preparation, review and approval of reports for and supervision of the SRO, court time related to the SRO and the DISTRICT, required training to maintain the officers Pennsylvania police certification and attendance at the National and Pennsylvania SRO conferences annually, and attendance at DISTRICT school board meetings, as requested.

THE DEPARTMENT shall work in good faith with the DISTRICT to provide SRO Services as closely to the estimates provided herein. In calculating the above SRO Service hours, SRO time spent on administrative or traditional police services for matters unrelated or only tangentially related to the DISTRICT and DISTRICT activities shall not be included. The parties agree that the DISTRICT has paid in full for all SRO services provided pursuant to Prior Agreements, through the conclusion of the 2025-2026 school year.

4. Increase in Service. The Department shall not provide any increase in the number of service hours provided during the course of this Agreement absent, an addendum to this Agreement signed by both parties and shall include a requirement that written notice be given prior to any change in the additional hours. The amount of time for the notice shall be mutually agreed to at the time that the addendum is placed into effect. The parties hereby acknowledge that School Resource Officer hours may fluctuate for each quarterly billing period (as set forth below) given the uncertainty of the assignments and incidents that may occur at the DISTRICT. In the event the hours allocated hereunder in a given quarterly billing period exceed the purchased hours, such that continuing at that rate will exceed the purchased hours for the year, the DISTRICT acknowledges that THE DEPARTMENT may reduce, in a mutually agreed manner, the daily hours allocated to the School Resource Officer services hereunder to provide the agreed annual number of hours purchased. In order to reach a mutual agreement on the schedule for reducing the SRO hours, the parties agree to meet and discuss the manner in which hours will be adjusted for the remainder of the year. Alternatively, the DISTRICT may also request from THE DEPARTMENT the purchase of additional hours at the established rates for that year to provide a level amount of School Resource Officer hours, and such request shall not be unreasonably denied by THE DEPARTMENT.

5. Billing the DISTRICT. THE DEPARTMENT shall bill the DISTRICT one quarter of the annual cost of service on September 1, December 1, March 1 and June 1 of each year. The DISTRICT shall pay the bill within thirty (30) days of receipt.

6. Special Events Coverage. In addition to the SRO services provided herein, the DISTRICT may request THE DEPARTMENT to provide additional policing services. The DISTRICT shall determine when special event coverage is required and request policing coverage from THE DEPARTMENT in writing at least two

(2) weeks prior to the event. The written request shall include a description of the event, number of people attending, number of officers requested and hours of service. Upon receipt of the request, THE DEPARTMENT shall determine if it has the manpower available to provide the requested police coverage. The DEPARTMENT shall, at its sole discretion, determine if Special Event police coverage shall be provided to the DISTRICT.

The DISTRICT shall provide at least seventy-two (72) hours' written notice of the cancellation of any event. The DISTRICT shall be responsible for any costs and expenses incurred by THE DEPARTMENT in the event timely notice of cancellation is not provided. The DISTRICT shall compensate THE DEPARTMENT for each officer providing Special Event Police Coverage officers requested, at THE DEPARTMENT's Overtime rate for each officer. There shall be a two-hour minimum request for special events.

7. Insurance. THE DEPARTMENT hereby covenants and agrees to furnish insurance coverage on its personnel and equipment for all times said personnel and equipment are in the DISTRICT or acting on behalf of the DISTRICT pursuant to this Agreement in the same form and amount as that maintained by THE DEPARTMENT for police operations in all municipalities it serves.

8. Inability to Render Services and Backup Services. In the event that unusual requirements in THE DEPARTMENT or elsewhere interfere with the delivery of police services in the DISTRICT, THE DEPARTMENT shall, during such period of time, not be required to offer services to the DISTRICT. THE DEPARTMENT will, in any event, facilitate backup services to the DISTRICT to the extent that DISTRICT has such agreements with other communities. Neither the hours when services are not given nor the facilitation of services from other communities shall be included within the calculation of SRO Service hours pursuant to section 3, above.

9. Terms of Agreement and Termination of Same. The term of this Agreement shall be for a period commencing **07/01/2026** and ending midnight on **6/30/2028**, and shall continue for successive one-year terms, unless or until

either of the parties gives the other 90 days written notice of an intention to terminate this Agreement prior to the end of the original term or prior to the end of any subsequent extension.

10. Predicate Municipal Action for Binding Agreement. **DISTRICT** has taken all predicate municipal action by motion, resolution or otherwise in order to make this Agreement between DISTRICT and THE DEPARTMENT binding and fully enforceable.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST: YORK COUNTY REGIONAL POLICE COMMISSION

_____ By: _____

Secretary Chairman

ATTEST: DALLASTOWN AREA SCHOOL DISTRICT

_____ By: _____

Lisa B. Little, Board Secretary Anthony J. Pantano, School Board President

Exhibit A

FIRST AMENDMENT TO SCHOOL RESOURCE OFFICER AGREEMENT

THIS AMENDMENT, executed in duplicate, made this 19th day of September, 2024, between YORK COUNTY REGIONAL POLICE COMMISSION, on behalf of the York County Regional Police Department, located in York County, Pennsylvania, hereinafter known as "THE DEPARTMENT", and DALLASTOWN AREA SCHOOL DISTRICT, a SCHOOL DISTRICT located in York County, Pennsylvania, hereinafter known as "THE DISTRICT".

WITNESSETH:

WHEREAS, THE DEPARTMENT and THE DISTRICT have entered into that certain SCHOOL RESOURCE OFFICER AGREEMENT (the "Agreement"), dated July 11, 2024, whereby THE DEPARTMENT agreed to provide, and THE DISTRICT agreed to accept, police services in the form of two (2) SCHOOL RESOURCE OFFICERS (collectively the "SROS or individually the "SRO") ;

WHEREAS, THE DISTRICT has requested THE DEPARTMENT to provide an additional SRO for police services as set forth in the Agreement;

WHEREAS, THE DEPARTMENT has agreed to provide THE DISTRICT an additional SRO, for a full complement of three (3) SROS, pursuant to the terms and provisions set forth in the Agreement, except as otherwise modified by the terms of this Amendment; and

WHEREAS, the parties desire to enter into this Amendment to the Agreement (the "Amendment"), to establish the modified terms of the Agreement.

NOW, THEREFORE, with intent to be legally bound hereby and in consideration of the mutual promises contained herein, the parties hereto agree as follows:

1. Modification of Basic Service. Section 1 of the Agreement is hereby amended and revised to provide the following:

1. Basic Service. THE DEPARTMENT shall provide three (3) School Resource Officers in THE DISTRICT in accordance with the Memorandum of Understanding attached as Exhibit "A" to the Agreement and made a part thereof and hereof.

To the extent that the DISTRICT has any concerns with the SRO, they will be transmitted in a timely manner to THE DEPARTMENT, following which the parties will discuss those issues and attempt, in good faith, to address them efficiently and effectively.

2. Modification of Annual Cost for Services. Section 3.a. of the Agreement is hereby amended and revised to provide the following:

3. Annual Cost for Services. a. The 2024-2025 annual cost for the SRO services provided hereunder shall be $244,604.00 for the two (2) existing SROS, plus $10,191.83 per month for the additional SRO. The cost-per-month of the additional SRO shall be prorated as of the additional SRO's start date with THE DISTRICT, and invoiced to THE DISTRICT in accordance with Section 5 of the Agreement.

3. Term of Amendment; Term of Agreement. The term of this Amendment providing an additional SRO to THE DISTRICT shall be for a period commencing as of the date the last party executes this Amendment and ending midnight on June 30, 2025, and shall continue for successive one (1) year terms, unless or until either of the parties gives the other ninety (90) days written notice of an intention to terminate this Amendment prior to the end of the original term or prior to the end of any subsequent extension; provided, however, that 1) this Amendment shall automatically terminate upon the expiration or termination of the Agreement; and 2) the termination of this Amendment shall have no impact on the

Agreement, the term and termination of which shall be governed by the terms therein.

4. Reaffirmation. Neither THE DISTRICT nor THE DEPARTMENT are in default of their obligations as set forth in the Agreement or any amendments or addenda thereto. Likewise, all other terms, covenants, and conditions of the Agreement, except as amended or modified herein, are hereby reaffirmed, ratified, and shall remain in full force and effect.

5. Complete Agreement. This Amendment and the Agreement, as modified hereby, constitute the entire agreement between THE DISTRICT and THE DEPARTMENT with respect to the subject matter hereof and supersedes, merges and replaces all prior negotiations, offers, representations, warranties and agreements with respect to such subject matter, unless the same are evidenced in writing herein or in the Agreement.

6. Predicate Municipal Action for Binding Agreement. THE DISTRICT has taken all predicate municipal action by motion, resolution or otherwise in order to make this Agreement between DISTRICT and THE DEPARTMENT binding and fully enforceable.

[INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed the day and year first above written.

ATTEST:

Kathy Kerchner
Secretary

YORK COUNTY REGIONAL
POLICE COMMISSION

By: [signature]
Chairman

ATTEST:

Lisa B. Kittle
Secretary

DALLASTOWN AREA SCHOOL DISTRICT

By: [signature]
President, Board of School Directors

SCHOOL SECURITY OFFICER AGREEMENT

THIS AGREEMENT, executed in duplicate, made this _____ day of _____, 2026, between YORK COUNTY REGIONAL POLICE COMMISSION, on behalf of the York County Regional Police Department, located in York County, Pennsylvania, hereinafter known as "THE DEPARTMENT", and _____ SCHOOL DISTRICT, a SCHOOL DISTRICT located in York County, Pennsylvania, hereinafter known as "DISTRICT".

WITNESSETH:

WHEREAS, THE DEPARTMENT has an existing full-time police department which is sufficiently manned and equipped to properly provide regionalized police service to nearby municipalities and communities; and

WHEREAS, DISTRICT is contiguous, adjacent or in close proximity to THE DEPARTMENT's zone of police service coverage; and

WHEREAS, DISTRICT is desirous of contracting for and obtaining the services of THE DEPARTMENT;

WHEREAS, THE DEPARTMENT is willing to supply and the DISTRICT is willing to contract for and utilize THE DEPARTMENT's Regional Police Department services; and

WHEREAS, the parties desire to enter into a contract, which is this document.

NOW, THEREFORE, with intent to be legally bound hereby and in consideration of the mutual promises contained herein, the parties hereto agree as follows:

GENERAL TERMS AND CONDITIONS:

1. Basic Service. THE DEPARTMENT shall provide one (1) armed School Security Officer (SSO) in the DISTRICT in accordance with the terms of this Agreement.

To the extent that the DISTRICT has any concerns with the SSO(s), they will be transmitted in a timely manner to THE DEPARTMENT, following which the parties will discuss those issues and attempt, in good faith, to address them efficiently and effectively.

2. Records of Services Rendered. A record of services provided to the DISTRICT by THE DEPARTMENT shall be kept by THE DEPARTMENT and shall be provided to the DISTRICT as requested.

THE DEPARTMENT will utilize the scheduling software to track and maintain the hours of the SSO.

3. Annual Cost for Services. DISTRICT shall compensate THE DEPARTMENT in the annual based amount that is equal to the 2026-2027 school year for $75,000.00.

a. THE DEPARTMENT shall provide the DISTRCT notification of the subsequent annual cost changes for any future years of this Agreement, or any renewal term of this Agreement, no later than thirty (30) days prior to the written notification of termination deadline required by Paragraph 9 below.

THE DEPARTMENT SSO service hours purchased hereunder shall be roughly allocated as follows:

a. 1,560 hours of SSO police services not otherwise described below.

b. 40 hours of Training per year that is required to maintain their certification by the Department and as required by law.

c. Inclement Weather Days – In the event inclement weather changes or modifies the regular hours of the school day, the SSO will report to the District. In the event that the DISTRICT cancels the school day, delays the start of the school day, or dismisses early, the entire 8-hour day will be included in the SSO's weekly

hours set forth in (a) above.

THE DEPARTMENT shall work in good faith with the DISTRICT to provide SSO Services as closely to the estimates provided herein

4. Increase in Service. The Department shall not provide any increase in the number of service hours provided during the course of this Agreement absent an addendum hereto signed by both parties and shall include a requirement that written notice be given prior to any change in the additional hours. The amount of time for the notice shall be mutually agreed to at the time that the addendum is placed into effect.

5. Billing the DISTRICT. THE DEPARTMENT shall bill the DISTRICT one quarter of the annual cost of service on September 1, December 1, March 1 and June 1 of each year. The DISTRICT shall pay the bill within thirty (30) days of receipt.

6. Chain of Command

The SSO will report to THE DEPARTMENT's chain of command for purposes of the assignment to the DISTRICT. The SSO is to assist the SRO's and the DISTRICT in their duty to provide a safe learning environment for the DISTRICT. The DISTRICT acknowledges that the SSO is not a School Resource Officer and is not meant as a replacement for a School Resource Officer.

7. Insurance. THE DEPARTMENT hereby covenants and agrees to furnish insurance coverage on its personnel, including, without limitation, the SSO, and equipment for all times said personnel and equipment are in the DISTRICT or acting on behalf of the DISTRICT pursuant to this Agreement in the same form and amount as that maintained by THE DEPARTMENT for police operations in all municipalities it serves.

8. Inability to Render Services and Backup Services. In the event that unusual requirements in THE DEPARTMENT or elsewhere interfere with the delivery of the SSO services in the DISTRICT, THE DEPARTMENT shall, during such period of time, not be required to offer services to the DISTRICT. THE DEPARTMENT will, in any event, facilitate backup services to the DISTRICT to the extent that DISTRICT has such agreements with other communities. Neither the hours when services are not given nor the facilitation of services from other communities shall be included within the calculation of SSO Service hours pursuant to section 3, above

9. Terms of Agreement and Termination of Same. The term of this Agreement shall be for a period commencing **07/01/2026** and ending midnight on **6/30/2027**, and shall continue for successive one-year terms, unless or until either of the parties gives the other 60 days written notice of an intention to terminate this Agreement prior to the end of the original term or prior to the end of any subsequent extension.

10. Predicate Municipal Action for Binding Agreement. DISTRICT has taken all predicate municipal action by motion, resolution or otherwise in order to make this Agreement between DISTRICT and THE DEPARTMENT binding and fully enforceable.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:

YORK COUNTY REGIONAL
POLICE COMMISSION

_____
Secretary

By:_____
Chairman

ATTEST:

_____ SCHOOL DISTRICT

_____
Secretary

By:_____
President

Memorandum of Understanding Between

THE PENNSYLVANIA STATE POLICE, TROOP J, YORK

and

THE YORK COUNTY REGIONAL POLICE DEPARTMENT

and

THE DALLASTOWN AREA SCHOOL DISTRICT

Effective
July 1, 2026, through June 30, 2028

I. Introduction

A. Parties

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

- The Pennsylvania State Police, Troop J, York
- The York County Regional Police Department

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

- The Dallastown Area School District

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

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

D. Legal Authority

1. The parties make this agreement as required by Article XIII-A of the Public School Code of 1949, popularly known as the - Safe Schools Act, as amended, 24 P.S. §§ 13-1301-A-13-1313-A.

2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.

3. Information from Student Records

a. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:

i. Criminal History Record Information Act, 18 Pa C.S. § 1901 *et seq.*

ii. The prohibition against disclosures, specified in section V (C)(5) of this Memorandum.

b. When sharing information and evidence necessary for the Law Enforcement Authority to complete its investigation, the School Entity shall:

i. Comply with the Family Educational Rights and Privacy Act (hereinafter- FERPA), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. § 99,1 *et seq.,* and 22 Pa. Code§§ 12.31-12.33, including any amendments thereto.

ii. Comply with the requirements of the Safe Schools Act, 24 P.S. §§ 13-1303-A and 13-1313-A, and any amendments thereto.

iii. Complete reports as required by section 13-303-A of the Safe Schools Act, 24 P.S. § 13-1303-A, and any amendments thereto.

c. The School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office [1] the circumstance led it to determine that a health or safety emergency existed and why the disclosure was justified.

E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.

2. Investigate as appropriate all incidents reported to have occurred on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall be conducted in the manner that the Law Enforcement Authority, in its sole discretion, deems appropriate; but any investigation shall be conducted so as to involve as little disruption to the school environment as is practicable.

3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption to the school environment as is practicable.

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

4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section III of this document.

F. Priorities of the School Entity

1. Help law enforcement prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.

2. Create a safe learning environment.

3. Establish and maintain a cooperative relationship with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section III of this document.

4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.

5. The School Entity shall give the Law Enforcement Authority a copy of the School Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

II. Threat Assessment Team Coordination (School Code Section 1302-E)

Pursuant to Section 1319-B(d)(4) of the Pennsylvania Public School Code, as added by Act 47 of 2025, 24 P.S. §13-1319-B, this Section establishes a procedure for timely coordination between the School Entity's Threat Assessment Team ("TAT") and the local Law Enforcement Authority pursuant to 24 P.S. §13-1302-E.

A. Team Participation. The Law Enforcement Authority shall designate a representative to serve as a consultant to or member of the TAT, consistent with 24 P.S. §13-1302-E(b). Further, the designated representative shall participate in annual training consistent with nationally recognized best practices, as required by 24 P.S. §1302-E(a). If the designated representative is unavailable, the Law Enforcement Authority shall identify an alternate contact.

B. Threat Classification Levels. The TAT shall classify identified threats as follows: (1) Low-Level Threat (the threat does not appear to pose a serious danger; it is vague, indirect, or implausible, and the individual does not appear to have the intent or means to carry it out); (2) Moderate-Level Threat (the threat could potentially be carried out but does not appear entirely realistic; the individual has not yet taken preparatory steps); (3) High-Level / Serious Substantive Threat (the threat is direct, specific, and plausible, and the individual appears to have the intent and means to carry it out); (4) Imminent Threat (the individual has clearly demonstrated the intent and capability to cause serious violence imminently, or an emergency is actively in progress).

C. Coordination Procedures.

1. Low-Level and Moderate-Level Threats. The TAT shall manage low-level threats through school-based interventions. For moderate-level threats, the TAT leader shall consult with the Director of Pupil Services and the district

superintendent; if further assessment with law enforcement is warranted, the superintendent shall contact the Law Enforcement Authority. For all threats, the TAT shall notify the chief school administrator, building principal, and school safety and security coordinator, and the building principal shall notify the student's parent or guardian.

2. High-Level / Serious Substantive Threats. The TAT leader shall immediately contact the district superintendent, who shall immediately contact the Law Enforcement Authority through the most expedient means available. The TAT shall provide all available and relevant information to Superintendent to give to the Law Enforcement Authority and shall collaborate on threat mitigation and any necessary referrals to outside agencies, consistent with 24 P.S. §13-1302-E(b)(1)(iv)(H).
3. Imminent Threats and Emergencies. If the TAT determines that an individual poses an imminent threat of serious violence, or if an emergency is in progress, the TAT shall immediately notify the Law Enforcement Authority by calling 911 or by the most expedient means available. Nothing in this Section shall preclude any school employee from acting immediately to address an imminent threat without first pursuing or completing the full assessment process. Upon law enforcement arrival, the emergency response procedures in Section IV shall govern.

D. Information Sharing and Confidentiality. The TAT and the Law Enforcement Authority shall share information to the extent permitted by FERPA, the Juvenile Act, and Section 1302-E(d)–(g). The School Entity may disclose personally identifiable information without parental consent under FERPA's health or safety emergency exception. No member of the TAT may re-disclose any record or information beyond the purpose for which the disclosure was made, consistent with 24 P.S. §13-1302-E(f). Records developed or maintained by the TAT shall not be subject to the Right-to-Know Law, consistent with 24 P.S. §13-1302-E(g).

E. Annual Review. The TAT and the Law Enforcement Authority's designated representative shall, at least annually, review the procedures in this Section and propose any necessary revisions to the chief school administrator and the Chief of Police for approval.

III. Notification of Incidents to Law Enforcement

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

A. Mandatory Notification

1. The School Entity shall immediately notify the Law Enforcement Authority having jurisdiction where the offense occurred by the most expeditious means practicable of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses).

i. Section 908 (relating to prohibited offensive weapons).

(a) The term offensive weapon is defined by section 908 of the Crimes Code as any bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push button, spring mechanism, or otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose. See 18 Pa.C.S. § 908 (c) (relating to definitions).

(b) Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a curio or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.

ii. Section 912 (relating to possession of weapon on school property).

(a) The term weapon is defined by section 912 of the Crimes Code to include but is not limited to, a knife, cutting instrument, cutting tool, nunchuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.

(b) Consistent with section 912(c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.

iii. Chapter 25 (relating to criminal homicide).

iv. Section 2702 (relating to aggravated assault).

v. Section 2709.1 (relating to stalking).

vi. Section 290 I (relating to kidnapping).

vii. Section 2902 (relating to unlawful restraint).

viii. Section 3121 (relating to rape).

ix. Section 3122.1 (relating to statutory sexual assault).

x. Section 3123 (relating to involuntary deviate sexual intercourse).

xi. Section 3124.1 (relating to sexual assault).

xii. Section 3124.2 (relating to institutional sexual assault).

xiii. Section 3125 (relating to aggravated indecent assault).

xiv. Section 3126 (relating to indecent assault).

xv. Section 3301 (relating to arson and related offenses)

xvi. Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.

xvii. Section 3502 (relating to burglary).

xviii. Section 3503(a) and (b)(I)(v)(relating to criminal trespass).

xix. Section 5501 (relating to riot).

xx. Section 6110.1 (relating to possession of firearm by minor).

b. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in The Controlled Substance, Drug, Device and Cosmetic Act, *as amended,* 35 P.S. §§ 780-101 - 780-144, popularly known as the Drug Act. For purposes of the Memorandum, the terms controlled substance, designer drug and drug paraphernalia shall be defined as they are in Section 102 of the Drug Act. See 35 P.S. § 780-102 (relating to definitions).

c. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs 1 and 2 of this subsection.

d. An offense for which registration is required under 42 Pa.C.S. § 9795.1 (relating to registration).

2. In responding to student who commit an incident listed under section 1303-A(b)(4.l) of the Safe Schools Act (24 P.S. § 13-1303-A(b)(4.l)), a school entity may consider the propriety of utilizing available school based program, such as school-wide positive behavior supports, to address the student's behavior. Nothing in this provision shall be read to limit law enforcement's discretion.

B. Discretionary Notification

1. The School Entity may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):

i. Section 270 I (relating to simple assault)

ii. Section 2705 (relating to recklessly endangering another person).

iii. Section 2706 (relating to terroristic threats). iv.

Section 2709 (relating to harassment).

v. Section 3127 (relating to indecent exposure)

vi. Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.

vii. Section 3503(b)(1)(i), (ii), (iii), and (iv), (b.l) and (b.2) (relating to criminal trespass).

viii. Chapter 39 (relating to theft and related offenses).

ix. Section 5502 (relating to failure of disorderly persons to disperse upon official order).

x. Section 5503 (relating to disorderly conduct). xi.

Section 6305 (relating to sale of tobacco).

xii. Section 6306.1 (relating to use of tobacco in schools prohibited).

xiii. Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).

b. Attempt, solicitation, or conspiracy to commit any of the offenses listed in subsection (a).

2. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.

C. Law Enforcement Response to Notification

1. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.

2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.

D. Notification of the Law Enforcement Authority when incident involves children with disabilities

1. If a child with a disability commits and incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services), or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).

2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School Entity's recommendation that police intervention may not be required and advisement that the School Entity will address the student's behavior need as required by applicable federal and state law

and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.

3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.

4. In accordance with 34 CFR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.

5. The School Entity, when reporting an offense committed by a child with a disability, should ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.

6. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.

E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:

1. Whether the incident is in-progress or has concluded.

2. Nature of the incident.

3. Exact location of the incident.

4. Number of persons involved in the incident.

5. Names and ages of the individuals involved.

6. Weapons, if any, involved in the incident.

7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.

8. Injuries involved.

9. Whether EMS or the Fire Department have been notified.

10. Identity of the school contact person.

11. Identity of the witnesses to the incident, if any.

12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.

13. Other such information as is known to the school entity and believed to be relevant to the incident.

F. No later than September 30 of each year, the School Entity shall assemble and make ready for immediate deployment to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:

1. Blueprints or floor plans of the school buildings.

2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.

3. Location(s) of predetermined or prospective command posts.

4. Current teacher/employee roster.

5. Current student roster.

6. Most recent school yearbook.

7. School fire-alarm shutoff location and procedures.

8. School sprinkler system shutoff location and procedures.

9. Gas/utility line layouts and shutoff valve locations.

10. Cable/satellite television shutoff location and procedures.

11. Other information the School Entity deems pertinent to assist local police departments in responding to an emergency.

IV. Law Enforcement Authority Response

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

1. For incidents in progress:

   a. Meet with contact person and locate scene of incident.

   b. Stabilize incident.

   c. Provide/arrange for emergency medical treatment, if necessary

   d. Control the scene of the incident.

      i. Secure any physical evidence at the scene.

      ii. Identify involved persons and witnesses.

   e. Conduct investigation.

   f. Exchange information.

   g. Confer with school officials to determine the extent of law enforcement involvement required by the situation.

2. Incidents not in progress:

   a. Meet with contact person.

   b. Recover any physical evidence.

   c. Conduct investigation.

   d. Exchange information.

   e. Confer with school officials to determine the extent of law enforcement involvement required by the situation.

3. Incidents initially reported to the Law Enforcement Authority

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

4. Cooperative Police Services Agreements

Where incidents occur within a jurisdiction subject to a cooperative police services agreement as permitted by Section 13-1309-C of the Pennsylvania School Code, and 42 Pa.C.S. §8953(e) and 53 Pa.C.S. §2303, then any responding law enforcement that does not have primary responsibility for policing within such jurisdiction shall notify and confer with the law enforcement with primary police responsible for that jurisdiction. The various law enforcement agencies shall determine between themselves the appropriate means of and personnel responsible for pursuing investigation and other responsive policing activities and shall immediately notify the school entity of the same.

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:

   a. The student has been placed under arrest.

   b. The student is being placed under investigative detention.

   c. The student is being taken into custody for the protection of the student.

   d. The student's parent or guardian consents to the release of the student to law enforcement custody.

2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

V. Assistance of School Entities

A. *In Loco Parentis*

1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.

2. School authorities' ability to stand in loco parentis over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IIIA or IIIB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.

2. The School Entity shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IIIA or IIIB.

C. Scope of School Entity's Involvement

I. General principles: Once the Law Enforcement Authority assume primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority will keep the chief school administrator, or his designees, informed of the status of pending investigations.

2. Victims

a. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.

b. In the event a victim is interviewed by Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.

3. Witness

a. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.

b. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.

4. Suspects and Custodial Interrogation

a. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.

b. When a parent or guardian is not present, school authorities shall not stand in loco parentis (in the place of the parent/guardian) during an interview.

c. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.

5. Conflicts of Interest

a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or agent of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.

b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.

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

D. Reporting Requirements

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

a. No later than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the police department with jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.

b. No later than fifteen days prior to the deadline for submitting the annual report, the police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall notify the chief school administrator and the office in writing.

c. Prior to submitting the annual report, the chief school administrator and the police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the police department shall notify the chief school administrator and the office in writing.

d. Where a police department fails to take action as required under clause a orb, the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause a or b.

e. **Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:**

i. The police department and the school will assign a representative to evaluate the information and determine why the discrepancy exists and look to correct the discrepancy.

VI. General Provisions

A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.

B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties. It must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.

C. If changes in state or federal law require changes to the Memorandum, the parties shall amend this Memorandum.

D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

Dr. Joshua A. Doll, Ed.D.
Superintendent of Schools
Dallastown Area School District

Timothy Damon
Chief of Police
York County Regional Police Department

Lt. Joseph P. Spingler
Station Commander
Pennsylvania State Police, Troop J, York

April 15, 2026

Dr. Joshua Doll
Superintendent
Dallastown Area School District
700 New School Lane
Dallastown, PA 17313

Re: Dallastown Area School District
Secondary Campus Study

Dear Dr. Doll:

RLPS Architects is pleased to present this proposal for a study of the District's Secondary Campus. The proposal and scope of services is based on a discussion with Andy Blaydon on April 10, 2026. The study will provide the Dallastown Area School District (DASD) with updated data on facility condition and capacity, education space, and layout options. This information will enable Administration, Facilities Personnel and the School Board to make informed project decisions.

SCOPE OF WORK

We understand the scope of this study to encompass the Middle School and High School at the Dallastown Area School District's Secondary Campus. This study will update the Secondary Campus Master Plan previously completed by RLPS Architects in 2020.

SCOPE OF SERVICES

- Facility condition assessment update of the Middle School and High School
- Building enrollment and capacity evaluation and review
- Updated education specification / program
- Priority matrix (direction on option)
- Update Secondary Campus Master Plan (options), including:
  - Site circulation
  - Athletics
  - Building renovations
  - District office relocations
  - Safety and security improvements

TEAM

The architectural team and engineers we propose to use is listed below.

Architect:	RLPS Architects Christopher S. Linkey, AIA, Partner-in-Charge Andrew Blaydon, AIA, Senior Project Architect Justin Harclerode, AIA, Senior Project Designer

250 Valleybrook Drive
Lancaster, PA 17601
p: 717-560-9501

40 24th Street, 4th Floor
Pittsburgh, PA 15222
p: 412-806-1799

240 N Washington Blvd
Suite 400/410
Sarasota, FL 34236
p: 941-529-1176

www.rlps.com

Civil Engineer:	Site Design Concepts Thomas Englerth, PLS
MEP Engineer:	Barton Associates, Inc. Wesley Stiles, PE

TIMEFRAME

We anticipate the duration of the Study to be five (5) to six (6) months starting in the fall of 2026.

COMPENSATION

We will provide the professional services as indicated in the Scope of Services for a T&M Not-to-Exceed Fee of $22,500 plus reimbursable expenses.

CLARIFICATIONS

1. In providing design services, we will endeavor to perform a standard of care consistent with that degree of care and skill ordinarily exercised by members of the architectural and interior design profession currently practicing under similar circumstances.
2. Reimbursable expenses incurred in the interest of this project will be billed at cost, according to the attached expense sheet.
3. If this proposal is accepted, RLPS will develop an AIA-B101 Owner Architect Agreement.
4. This proposal assumes DASD has an updated enrollment report or will secure one in the near future.

We trust that this proposal will meet with your satisfaction. We eagerly look forward to continuing our work with you and your team on this project. Please sign a copy of this proposal and return it to our office. The proposal is valid for 60 days from the date of this letter. If you have any questions, please feel free to contact me at (717) 560-9501.

Sincerely,



Christopher S. Linkey, AIA
Partner

Enclosure

cc: Richard T. Dropik, Andrew R. Blaydon, Sarah E. Rine, File 26.508

AUTHORIZATION:

_____ _____

Signature Date

rlps ARCHITECTS

REIMBURSABLE EXPENSES

January 1, 2026 – December 31, 2026

POSTAGE / SHIPPING

U. S. Postal Service / UPS / Federal Express	At cost

REPRODUCTIONS

B/W Copies / Laser Prints	$0.25
Color Copies / Prints	$0.25
Engineering Prints – Lines only	$0.35/square foot
Engineering Prints – Low Density	$0.40/square foot
Engineering Prints – High Density	$0.50/square foot
Engineering Prints – Premium Quality	$0.75/square foot
High Quality Paper	$0.50/square foot

TRAVEL

Mileage	$0.90/mile
Air Fare	At cost
Hotel	At cost
Rental Cars / Taxi / Tolls / Parking / Meals	At cost

MODELS / PHOTOGRAPHS

Foam Core	$15.00/sheet
Presentation Boards	$25.00/board

OTHERS

Agency Approval Fees	At cost
Consultant's Reimbursables	At cost

A multiplier of 1.1 will be applied to the cost of all reimbursable expenses with the exception of Reproductions done by RLPS in-house.

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www.rlps.com

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109



Client Proposal

Prepared by:
Chad M Sites
Office: 717-709-6263
Email: csites@keystoneford.com
Quote ID: Dallastown
Date: 06/10/2026

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs

Dimensions

- Conventional Capacity: 18,500 lbs.
- * **Fifth-wheel towing capacity: 33,700 lbs.**
- Front brake diameter: 15.4"
- Vehicle body length: 254.8"
- Vehicle body height: 82.4"
- Vehicle turning radius: 24.2'
- Rear track: 74.0"
- Rear tire outside width: 93.9"
- Frame section modulus: 12.7 cu.in.
- Frame rail width: 34.2"
- Front bumper to back of cab: 123.7"
- Max interior rear cargo volume: 11.6 cu.ft.
- Headroom first-row: 40.8"
- Shoulder room first-row: 66.7"
- * **GCWR: 43,000 lbs.**
- * **Gooseneck towing capacity: 33,800 lbs.**
- Rear brake diameter: 15.8"
- Vehicle body width: 80.0"
- Wheelbase: 169.0"
- Front track: 74.8"
- Cab to axle: 84.0"
- Axle to end of frame: 47.2"
- Frame yield strength (psi): 50000.0
- Front bumper to front axle: 38.3"
- Interior rear cargo volume: 11.6 cu.ft.
- Total passenger volume: 64.6 cu.ft.
- Leg room first-row: 43.9"
- Hip room first-row: 62.5"

Powertrain

- * **Compression ignition system**
- Engine cylinders: V-8
- * **Torque: 950 lb.-ft.@1800 RPM**
- Radiator
- Auxiliary power take-off
- Part-time 4WD
- Two-Speed Transfer Case
- Driveline managed traction control
- * **Mechanical limited slip differential**
- * **Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP**
- * **Horsepower: 330 HP@2200 RPM**
- * **Engine block heater**
- * **Engine retarder system**
- 10-speed automatic
- Four-wheel drive
- * **Recommended fuel: diesel**
- Electronic transfer case shift
- Auto locking hub control

Fuel Economy and Emissions

- * **Diesel secondary fuel type**
- Federal emissions

Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Electronic parking brake
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Brake assist system

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

- Hill Start Assist
- Front anti-roll bar
- * **Rigid axle rear suspension**
- Leaf spring rear suspension
- Re-circulating ball steering
- Mono-beam rigid axle front suspension
- Front coil springs
- Rear anti-roll bar
- Hydraulic power-assist steering system
- 2-wheel steering system

Body Exterior

- Trailer wiring harness
- 2 doors
- Black fender flares
- Black door handles
- * **Chrome front bumper**
- * **Body-coloured front bumper rub strip**
- Convex spotter in driver and passenger side door mirrors
- Turn signal indicator in door mirrors
- LT225/70RS19.5 AS BSW front and rear tires
- * **Running boards**
- Monotone paint
- Black side window trim
- Black windshield trim
- 2 front tow hooks
- * **Black grille with chrome accents**
- Manual extendable trailer mirrors
- Black door mirrors
- 19.5 x 6-inch front and dual rear argent steel wheels

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Cruise control with steering wheel mounted controls
- Day/Night rearview mirror
- Fixed rear windshield
- Locking glove box
- Instrument panel covered bin
- Retained accessory power
- Upfitter switches
- PRND in IP
- Keyfob activated door locks
- Auto-locking doors
- * **Keyfob remote vehicle start**
- Power first-row windows
- Front beverage holders
- 6 beverage holders
- Dashboard storage
- Trip computer
- Over the air updates

Comfort

- Manual climate control
- Cloth headliner material
- Full vinyl floor covering
- Urethane steering wheel
- Manual telescopic steering wheel
- Cabin air filter
- Full headliner coverage
- Full floor coverage
- Manual tilting steering wheel

Seats and Trim

- Seating capacity: 3
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- 40-20-40 split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

- Split-bench front seat
- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Front seat center armrest
- Manual reclining driver seat
- Manual reclining passenger seat
- Manual driver seat lumbar

Entertainment Features

- 2 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume
- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- SYNC 4 external memory control
- Speakers number: 4
- SYNC 4 voice activated audio controls
- Fixed audio antenna

Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Driver information center
- Engine/electric motor temperature gauge
- Transmission fluid temperature gauge
- * **Diesel exhaust fluid (def) gauge**
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Illuminated entry
- Variable instrument panel light
- Cab clearance lights
- * **Front fog lights**
- Configurable instrumentation gauges
- Digital clock
- Exterior temperature display
- Tachometer
- * **Turbo/supercharger boost gauge**
- Engine hour meter
- Gauge cluster display size (inches): 4.20
- Reflector headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Daytime running lights
- Remote activated perimeter approach lighting
- Fade interior courtesy lights

Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- Smart device wireless mirroring
- 5G Modem - Ford Connectivity Package mobile hotspot internet access
- SYNC 4 handsfree wireless device connectivity
- FordPass App mobile app access
- 2 USB ports

Safety and Security

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

- Driver front impact airbag
- Safety Canopy System curtain first-row overhead airbags
- Seat mounted side impact front passenger airbag
- Front height adjustable seatbelts
- Security system
- Lane Departure Warning
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- 6 airbags
- SecuriLock immobilizer
- Remote panic alarm
- Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

Dimensions

General Weights

* **Curb weight**	**7,759 lbs.**	* **Rear curb weight**	**3,151 lbs.**
* **GVWR**	**19,550 lbs.**	* **Payload**	**11,660 lbs.**

Trailering Weights

* **Fifth-wheel towing capacity**	**33,700 lbs.**	* **Gooseneck towing capacity**	**33,800 lbs.**
Conventional capacity	18,500 lbs.	* **GCWR**	**43,000 lbs.**

Front Weights

* **Front curb weight**	**4,608 lbs.**	* **GAWR front**	**7,000 lbs.**
Axle capacity front	7,000 lbs.	* **Spring rating front**	**7,000 lbs.**
Tire/wheel capacity front	7,500 lbs.		

Rear Weights

* **GAWR rear**	**14,706 lbs.**	* **Axle capacity rear**	**14,706 lbs.**
* **Spring rating rear**	**14,706 lbs.**	Tire/wheel capacity rear	15,000 lbs.

Off Road

Min ground clearance	8.6"

Exterior Measurements

Vehicle body length	254.8"	Vehicle body width	80.0"
Vehicle body height	82.4"	Wheelbase	169.0"
Front brake diameter	15.4"	Rear brake diameter	15.8"
Rear frame height loaded	28.6"	Rear frame height unloaded	34.5"
Front track	74.8"	Rear track	74.0"
Vehicle turning radius	24.2'	Cab to axle	84.0"
Rear tire outside width	93.9"	Axle to end of frame	47.2"
Frame section modulus	12.7 cu.in.	Frame yield strength (psi)	50000.0
Frame rail width	34.2"	Front bumper to front axle	38.3"
Front bumper to back of cab	123.7"		

Interior Measurements

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Interior rear cargo volume 11.6 cu.ft.
Max interior rear cargo volume 11.6 cu.ft.

Interior Volume

Total passenger volume 64.6 cu.ft.

Headroom

Headroom first-row 40.8"

Legroom

Leg room first-row 43.9"

Shoulder Room

Shoulder room first-row 66.7"

Hip Room

Hip room first-row 62.5"

Powertrain

Engine

* **Engine** **Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP**
* **Valves per cylinder** **4**
Engine cylinders V-8
Engine location Front mounted engine
* **Ignition** **Compression ignition system**
Engine mounting direction Longitudinal mounted engine
Engine block material Iron engine block
Cylinder head material Aluminum cylinder head

Engine Specs

* **Displacement** **6.7L**
* **cc** **405.9 cu.in.**
* **Bore** **3.9"**
* **Stroke** **4.25"**
* **Compression ratio** **15.2**
SAEJ1349 AUG2004 compliant

Engine Power

* **Horsepower** **330 HP@2200 RPM**
* **Torque** **950 lb.-ft.@1800 RPM**

Alternator

Alternator amps 190A
* **Alternator type** **Dual alternator**
* **Alternator rating** **160A**

Battery

Battery amps 68Ah
* **Battery type** **Dual lead acid battery**
Battery rating 750CCA
Battery run down protection Battery run down protection

Engine Extras

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

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

* **Block heater**	**Engine block heater**	Radiator	Radiator
Auxiliary power take-off	Auxiliary power take-off	* **Engine retarder**	**Engine retarder system**

Transmission

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.615	Second gear ratio	2.919
Third gear ratio	2.132	Fourth gear ratio	1.773
Fifth gear ratio	1.519	Sixth gear ratio	1.277
Reverse gear ratio	4.695	Seventh gear ratio	1
Eighth gear ratio	0.851	Ninth gear ratio	0.687
Tenth gear ratio	0.632	Stall ratio	1.97
Selectable mode transmission	Selectable mode transmission	Sequential shift control	SelectShift Sequential shift control
Transmission oil cooler	Transmission oil cooler	PTO transmission provision	PTO transmission provision

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive

Drivetrain

* **Axle ratio**	**4.3**

Exhaust

Tailpipe	Stainless steel single exhaust

Fuel

* **Fuel type**	**diesel**

Fuel Tank

* **DEF capacity**	**7.20 gal.**	Fuel tank capacity	40.00 gal.

Drive Feature

* **Limited slip differential**	**Mechanical limited slip differential**	Traction control	Driveline managed traction control
Locking hub control	Auto locking hub control	Transfer case	Electronic transfer case shift

Provisions

* **Provisions**	**Snow plow provisions**

Fuel Economy and Emissions

Fuel Economy

* **Secondary fuel type**	**Diesel secondary fuel type**

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Emissions

Emissions ..... Federal emissions

Suspension and Handling

Suspension

Suspension ..... Firm ride suspension

Front shock absorbers ..... Heavy-duty front shock absorbers

Rear shock absorbers ..... Heavy-duty rear shock absorbers

Driveability

Brakes

Brake type ..... 4-wheel disc brakes

Ventilated brakes ..... Front and rear ventilated disc brakes

ABS brakes ..... Four channel ABS brakes

Electronic parking brake ..... Electronic parking brake

ABS brakes ..... 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist ..... Hill Start Assist

Brake assist system ..... Brake assist system

Front Suspension

Front anti-roll ..... Front anti-roll bar

Suspension ride type front ..... Mono-beam rigid axle front suspension

Front Spring

* **HD front springs ..... Heavy-duty front springs**

Springs front ..... Front coil springs

Rear Spring

Springs rear ..... Rear leaf springs

Rear springs ..... Heavy-duty rear springs

Rear Suspension

Rear anti-roll ..... Rear anti-roll bar

Suspension type rear ..... Leaf spring rear suspension

* **Suspension ride type rear suspension ..... Rigid axle rear suspension**

Steering

Steering ..... Hydraulic power-assist steering system

Steering type ..... Re-circulating ball steering

Steering type number of wheels ..... 2-wheel steering system

Exterior

Front Wheels

Front wheels diameter ..... 19.5"

Front wheels width ..... 6"

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Rear Wheels

Rear wheels diameter	19.5"	Rear wheels width	6"

Front And Rear Wheels

Appearance	argent	Material	steel

Front Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	225mm	Front wheel - RPM	647

Rear Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
* **Tread**	**AT**	Type	LT
Width	225mm	* **Rear wheel - RPM**	**645**

Body Exterior

Trailering

Towing wiring harness	Trailer wiring harness	* **Towing brake controller**	**Trailer brake controller**
Towing trailer sway	Trailer sway control		

Exterior Features

Number of doors	2 doors	* **Running boards**	**Running boards**
Front splash guards	Front splash guards	* **License plate front bracket**	**Front license plate bracket**

Body

Body panels	Aluminum body panels with side impact beams

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors

Tires

Front tires LT load rating	G	Rear tires LT load rating	G

Wheels

Dual rear wheels	Dual rear wheels

Convenience

Door Locks

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Door locks . . . Power door locks with 2 stage unlocking
All-in-one key . . . All-in-one remote fob and ignition key
Keyfob door locks . . . . . Keyfob activated door locks
Auto door locks . . . . . Auto-locking doors

Cruise Control

Cruise control . . . . . Cruise control with steering wheel mounted controls

Key Fob Controls

* **Fob remote vehicle controls . . . . . Keyfob remote vehicle start**

Rear View Mirror

Day/Night rearview mirror . . . Day/Night rearview mirror

Exterior Mirrors

Door mirrors . . . . . Power door mirrors
Heated door mirrors . . . . Heated driver and passenger side door mirrors
Folding door mirrors . . . . . Manual folding door mirrors

Front Side Windows

First-row windows . . . . . Power first-row windows

Overhead Console

Overhead console . . . . . Full overhead console
Overhead console storage Overhead console storage

Passenger Visor

Visor passenger mirror . . . . . Passenger visor mirror

Power Outlets

12V power outlets . . . . . 2 12V power outlets

Rear Windshield

Rear windshield . . . . . Fixed rear windshield

Storage

Number of beverage holders . . . . . 6 beverage holders
Glove box . . . . . Locking glove box
Dashboard storage . . . . . Dashboard storage
Beverage holders . . . . . Front beverage holders
Instrument panel storage . . . Instrument panel covered bin

Windows Feature

One-touch up window . . . . Driver and passenger one-touch up windows
One-touch down window . . Driver and passenger one-touch down windows

Miscellaneous

Trip computer . . . . . Trip computer
Upfitter switches . . . . . Upfitter switches
Over the air updates . . . . . Over the air updates
PRND in IP . . . . . PRND in IP
Accessory power . . . . . Retained accessory power

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

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Comfort

Climate Control

Climate control: Manual climate control

Cabin air filter: Cabin air filter

Headliner

Headliner material: Cloth headliner material

Headliner coverage: Full headliner coverage

Floor Trim

Floor covering: Full vinyl floor covering

Floor coverage: Full floor coverage

Steering Wheel

Steering wheel material: Urethane steering wheel

Steering wheel telescopic: Manual telescopic steering wheel

Steering wheel tilt: Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity: 3

Front Seats

Front seat type: Split-bench front seat

Driver seat direction: Driver seat with 4-way directional controls

Driver seat fore/aft control: Manual driver seat fore/aft control

Passenger seat direction: Front passenger seat with 4-way directional controls

Split front seats: 40-20-40 split-bench front seat

Reclining passenger seat: Manual reclining passenger seat

Passenger seat fore/aft control: Manual passenger seat fore/aft control

Front head restraints: Height adjustable front seat head restraints

Front head restraint control: Manual front seat head restraint control

Armrests front center: Front seat center armrest

Armrests front storage: Front seat armrest storage

Reclining driver seat: Manual reclining driver seat

Lumbar Seats

Driver lumbar: Manual driver seat lumbar

Front Seat Trim

Front seat upholstery: Vinyl front seat upholstery

Front seatback upholstery: Vinyl front seatback upholstery

Interior Accents

Interior accents: Chrome interior accents

Gearshifter Material

Gearshifter material: Urethane gear shifter material

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

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Entertainment Features

Displays

Primary touchscreen display: Primary touchscreen display
Primary display size: 8 inch primary display
Number of first-row displays: 2 total number of 1st row displays

Radio Features

External memory: SYNC 4 external memory control
Seek scan: Seek scan

Speakers

Speakers: Standard grade speakers
Speakers number: 4

Audio Features

Steering mounted audio control: Steering wheel mounted audio controls
Speed sensitive volume: Speed sensitive volume
Voice activated audio: SYNC 4 voice activated audio controls

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer: Trip odometer
Instrumentation display: Digital/analog instrumentation display
Configurable instrumentation gauges: Configurable instrumentation gauges

Instrumentation Displays

Temperature display: Exterior temperature display
Driver information center: Driver information center
Clock: Digital clock
Compass: Compass

Instrumentation Gauges

Tachometer: Tachometer
Transmission temperature gauge: Transmission fluid temperature gauge
* **Turbo gauge: Turbo/supercharger boost gauge**
Engine/electric motor temperature gauge: Engine/electric motor temperature gauge
Gauge cluster display size (inches): 4.20
Engine hour meter: Engine hour meter
* **DEF fluid gauge: Diesel exhaust fluid (def) gauge**

Instrumentation Warnings

Engine temperature warning: Engine temperature warning
Oil pressure warning: Oil pressure warning
Low fuel warning: Low fuel warning
Low brake fluid warning: Low brake fluid warning
Battery charge warning: Battery charge warning
Headlights on reminder: Headlights on reminder
Key in vehicle warning: Key in vehicle warning
Door ajar warning: Door ajar warning

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Service interval warning ..... Service interval indicator

Low tire pressure warning ..... Tire specific low air pressure warning

* **Low diesel exhaust fluid (DEF) warningLow diesel exhaust fluid (DEF) warning**

Glass

Tinted windows ..... Light tinted windows

Headlights

Headlights ..... Halogen headlights

Headlight type ..... Reflector headlights

Auto headlightsAutolamp auto on/off headlight control

Multiple headlights ..... Multiple enclosed headlights

Delay off headlights ..... Delay-off headlights

DRL preference setting ..... DRL preference setting

Front Windshield

Wipers ... Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry ..... Illuminated entry

Variable panel light ..... Variable instrument panel light

Front reading lights ..... Front reading lights

Lights

Running lights ..... Daytime running lights

Interior courtesy lights ..... Fade interior courtesy lights

* **Fog lights** ..... **Front fog lights**

Clearance lights ..... Cab clearance lights

Perimeter approach lighting ..... Remote activated perimeter approach lighting

Technology and Telematics

Connectivity

Handsfree ..... SYNC 4 handsfree wireless device connectivity

Smart device integration ..... Smart device wireless mirroring

Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device

Internet Access

Internet access ..... 5G Modem - Ford Connectivity Package mobile hotspot internet access

USB Ports

USB ports ..... 2 USB ports

Safety and Security

Airbags

Front impact airbag driver ... Driver front impact airbag

Number of airbags ..... 6 airbags

Front impact airbag passenger ..... Cancellable front passenger air bag

Front side impact airbag driver ... Seat mounted side impact driver airbag

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Selected Equip & Specs (cont'd)

Front side impact airbag passenger ... Seat mounted side impact front passenger airbag

Overhead airbags Safety Canopy System curtain first-row overhead airbags

Seatbelts

Height adjustable seatbelts ... Front height adjustable seatbelts

Security System

Immobilizer ... SecuriLock immobilizer

Remote panic alarm ... Remote panic alarm

Security system ... Security system

Active Driving Assistance

Lane departure ... Lane Departure Warning

Forward collision warning ... Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Warranty

Standard Warranty

Basic Warranty

Basic warranty ..... 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty ..... 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty ..... 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty ..... 60 months/60,000 miles

Additional Warranty

Diesel Engine Warranty

Diesel engine warranty ..... 60 months/100,000 miles

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

As Configured Vehicle

Code	Description	MSRP
F5H	Base Vehicle Price (F5H)	$59,795.00
660A	Order Code 660A *Includes:* *- Transmission: TorqShift 10-Speed Automatic* *Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.* *- Wheels: 19.5" X 6" Argent Painted Steel* *Hub covers/center ornaments not included.* *- HD Vinyl 40/20/40 Split Bench Seat* *Includes center armrest, cupholder, storage and driver's side manual lumbar.* *- Radio: AM/FM Stereo w/MP3 Player* *Includes 4 speakers.* *- SYNC 4* *Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.*	N/C
425	50-State Emissions System	STD
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 *Includes Operator Commanded Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank and manual push-button engine-exhaust braking.* *Includes:* *- Dual 68 AH/65 AGM Battery*	$10,995.00
44G	Transmission: TorqShift 10-Speed Automatic *Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.*	Included
X4L	Limited Slip w/4.30 Axle Ratio	$395.00
68H	GVWR: 19,550 Lb Payload Plus Upgrade Package 2 *Includes upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.*	$1,155.00
TGM	Tires: 225/70Rx19.5G BSW Traction *Includes 4 traction tires on the rear and 2 A/P tires on the front.*	$190.00
64Z	Wheels: 19.5" X 6" Argent Painted Steel *Hub covers/center ornaments not included.*	Included

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

As Configured Vehicle (cont'd)

Code	Description	MSRP
A	HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage and driver's side manual lumbar.*	Included
PAINT	Monotone Paint Application	STD
169WB	169" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player *Includes 4 speakers.* *Includes:* *- SYNC 4* *Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.*	Included
96V	XL Chrome Package *Includes:* *- Chrome Front Bumper* *- Bright Grille* *- Remote Start* *- Halogen Fog Lamps*	$425.00
473	Snow Plow Prep Package *Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.* *Includes:* *- 350 Amp Dual Alternators* *Includes 190 Amp + 160 Amp.*	$350.00
535	High Capacity Trailer Tow Package *Includes trailer brake wiring kit. Increases GCW from 32,500 lbs. to 40,000 lbs. Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. See Supplemental Reference for vehicle height consideration.*	$580.00
41H	Engine Block Heater	$250.00
86M	Dual 68 AH/65 AGM Battery	Included
67A	350 Amp Dual Alternators *Includes 190 Amp + 160 Amp.*	Included
18B	Platform Running Boards	$320.00

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2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

As Configured Vehicle (cont'd)

Code	Description	MSRP
153	Front License Plate Bracket Standard in states requiring 2 license plates and optional to all others.	N/C
52B	Trailer Brake Controller	$300.00
FLADCR	Fleet Advertising Credit	$0.00
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. *Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*	N/C
Z1_01	Oxford White	N/C
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C

SUBTOTAL	$74,755.00
Destination Charge	$2,795.00
TOTAL	$77,550.00

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Prepared by: Chad M Sites
06/10/2026

Keystone Ford | 301 Walker Road Chambersburg Pennsylvania | 172013507

2026 F-550 Chassis 4x4 SD Regular Cab 169" WB DRW XL (F5H)

Price Level: 645 | Stock No: C26109 | Quote ID: Dallastown

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$59,795.00
Options	$14,960.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$2,795.00
Subtotal	$77,550.00

Pre-Tax Adjustments

Code	Description	MSRP
20	Levan Machine & Truck Equipment	$67,201.00
1	CoStars Allowance 025-E22-445	-$5,551.00
Total		$139,200.00

Customer Signature

Acceptance Date

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Bid Tab - Dallastown Area School District

Project: Maintenance Dump truck
Date: 6/11/2026

Description: Replacing stakebody. A 4x4 F550 with dumpbed, spreader and snowplow

Vendor	Truck Price	Notes
Hondru	$ 139,664.00	Dumpbed & Plow- 2027 model
Keystone	$ 139,200.00	Dumpbed & Plow- 2026 model
Tom Masano	$ 141,500.00	Dumpbed & Plow- 2026 model

Summary of the Bond Fund
7/6/2026

	Previous Month Total	June Expense	June Interest	New Balance
2023 Bond Fund	6,441,490.52	1,534,886.04	17,218.58	4,923,823.06
2026 Bond Fund	27,523,064.50		252,290.78	27,775,355.28
	Total Bond Fund Cash Balance Thru June			**$ 32,699,178.34**

Project Costs to Date

Leaders Heights Project	$	35,421,267.80
Ore Valley Project	$	360,765.76
York Township Project	$	4,176,649.65
TOTAL	**$**	**39,958,683.21**

Leaders Heights Elementary Project

Approved Budget	$	37,213,266
Estimated Final Cost of Project	$	36,563,266
Difference	**$**	**650,000**

Leaders Heights Elementary Project	**Total Cost of Project**
A+B+D	$35,766,505

Vendor	**Descriptions**	**A** **Board Approved Contract Amount**	**B** **Change Orders**	**C** **Amount Paid to Date**	**(A + B) - C** **Outstanding Balance**
Lobar, Inc.	General Contractor	$ 20,752,000.00	$ 555,252.67	$ 21,206,160.32	$ 101,092.35
North Bay Mechanical	Mechanical Contractor	$ 4,310,000.00	$ 7,032.00	$ 4,080,475.20	$ 236,556.80
Jay R. Reynolds	Plumbing Contractor	$ 1,645,400.00	$ 42,159.00	$ 1,682,559.00	$ 5,000.00
McCarty & Son, Inc.	Electrical Contractor	$ 3,609,272.00	$ (32,607.46)	$ 3,576,664.54	$ -
Pre-Purchased Equipment - Trane	Mechanical Equipment	$ 678,325.00	$ -	$ 678,325.00	$ -
Pre-Purchased Equipment - Graybar	Electrical Equipment	$ 76,291.00	$ -	$ 73,703.00	$ 2,588.00
Pre-Purchased Equipment - Winter Engine	Emergency Equipment	$ 69,200.00	$ -	$ 69,200.00	$ -
Total		**$ 31,140,488.00**	**$ 571,836.21**	**$ 31,367,087.06**	**$ 345,237.15**

Soft Cost Budget		**$ 6,072,778.00**			
Vendor	**Descriptions**	**Estimated Cost Amount**	**Change Orders**	**Amount**	**Outstanding Balance**
RLPS Architects	Architect	$ 1,762,726.00		$ 1,800,010.80	$ (37,284.80)
Site Design Concepts	Civil Engineer	$ 311,400.00		$ 47,375.63	$ 264,024.37
Abacus	Construction Manager	$ 325,000.00		$ 351,390.00	$ (26,390.00)
Cumberland Analytical	Asbestos Consultant	$ 30,000.00		$ 27,230.00	$ 2,770.00
R.L. Abatement	Asbestos Contractor	$ 100,000.00		$ 123,394.04	$ (23,394.04)
ECS Mid-Atlantic	Geotechnical Borings	$ 17,600.00		$ 27,790.00	$ (10,190.00)
ECS Mid-Atlantic	Special Inspections	$ 100,000.00		$ 91,234.95	$ 8,765.05
York Township	Engineering Review	$ 30,005.00		$ 42,013.00	$ (12,008.00)
TBD	Commissioning	$ 100,000.00			$ 100,000.00
River Valley Landscaping Inc.	Playground Equipment	$ 200,000.00		$ 196,116.00	$ 3,884.00
Miscellaneous Expenses	Application Fees	$ 137,700.00		$ 99,185.35	$ 38,514.65
Miscellaneous Expenses	Technology	$ 778,512.00		$ 344,965.30	$ 433,546.70
Miscellaneous Expenses	Furniture	$ 934,215.00		$ 903,475.67	$ 30,739.33
Miscellaneous Expenses	Construction Contingency	$ 1,245,620.00	$ 571,836.21		$ 673,783.79
Total Soft Cost Expenses		**$ 6,072,778.00**	**$ 571,836.21**	**$ 4,054,180.74**	**$ 1,446,761.05**

D

Ore Valley Elementary Project

Approved Budget	TBD
Estimated Final Cost of Project	$ -
Difference	**$ -**

		Total Cost of Project
Ore Valley Elementary Project	A+B+D	$360,766

Vendor	Descriptions	A Board Approved Contract Amount	B Change Orders	C Amount Paid to Date	(A + B) - C Outstanding Balance
TBD	General Contractor	$ -	$ -	$ -	$ -
TBD	Mechanical Contractor	$ -	$ -	$ -	$ -
TBD	Plumbing Contractor	$ -	$ -	$ -	$ -
TBD	Electrical Contractor	$ -	$ -	$ -	$ -
Total		**$ -**	**$ -**	**$ -**	**$ -**

Soft Cost Budget **TBD**

Vendor	Descriptions	Estimated Cost Amount	Change Orders	Amount	Outstanding Balance
RLPS Architects	Architect	$ 275,000.00		$ 358,530.76	$ (83,530.76)
Site Design Concepts	Civil Engineer	$ -			$ -
TBD	Construction Manager	$ -			$ -
TBD	Asbestos Consultant	$ -			$ -
TBD	Asbestos Contractor	$ -			$ -
TBD	Geotechnical Borings	$ -			$ -
TBD	Special Inspections	$ -			$ -
York Township	Engineering Review	$ -		$ 435.00	$ (435.00)
TBD	Commissioning	$ -			$ -
TBD	Playground Equipment	$ -			$ -
Miscellaneous Expenses	Application Fees	$ -		$ 1,800.00	$ (1,800.00)
Miscellaneous Expenses	Technology	$ -			$ -
Miscellaneous Expenses	Furniture	$ -			$ -
Miscellaneous Expenses	Construction Contingency	$ -			$ -
Total Soft Cost Expenses		**$ 275,000.00**	**$ -**	**$ 360,765.76**	**$ (85,765.76)**

D

York Township Elementary Project

Approved Budget	$	30,703,014
Cost of Front Entrance	$	(882,133)
Building Construction Cost	$	29,820,881
Estimated Final Cost of Project		TBD
Difference	**$**	**-**

		Total Cost of Project
York Township Elementary Project	**A+B+D**	$28,005,531

Vendor	**Descriptions**	**A** **Board Approved Contract Amount**	**B** **Change Orders**	**C** **Amount Paid to Date**	**(A + B) - C** **Outstanding Balance**
Lobar Inc.	General Contractor	$ 13,659,000.00	$ -	$ 544,214.25	$ 13,114,785.75
Myco Mechanical Inc.	Mechanical Contractor	$ 5,074,000.00	$ 9,784.89	$ 922,897.17	$ 4,160,887.72
Jay R. Reynolds Inc.	Plumbing Contractor	$ 1,861,600.00	$ 5,853.00	$ 149,295.60	$ 1,718,157.40
Lobar Inc.	Electrical Contractor	$ 5,000,000.00	$ -	$ 178,275.37	$ 4,821,724.63
York Excavating LLC	Site Contractor	$ 798,289.00	$ (4,866.29)	$ 793,422.71	$ -
Engles & Fahs, Inc.	Electrical Contractor	$ 88,710.00	$ -	$ 88,710.00	$ -
Pre-Purchased Equipment - Colonial Electic	Electrical Equipment	$ 66,925.00		$ 53,599.57	$ 13,325.43
Total		**$ 26,548,524.00**	**$ 10,771.60**	**$ 2,730,414.67**	**$ 23,828,880.93**

Soft Cost Budget **$ 4,154,490.00**

Vendor	Descriptions	Estimated Cost Amount	Change Orders	Amount	Outstanding Balance
RLPS Architects	Architect	$ 1,539,866.00		$ 1,274,030.50	$ 265,835.50
Site Design Concepts	Civil Engineer	$ 20,450.00		$ 41,869.29	$ (21,419.29)
Transportation Resource Group	Traffic Engineer	$ 18,000.00		$ 11,794.25	$ 6,205.75
Abacus	Construction Manager	$ 300,000.00		$ 16,660.00	$ 283,340.00
Cumberland Analytical	Asbestos Consultant	$ 10,000.00			$ 10,000.00
TBD	Asbestos Contractor	$ 20,000.00			$ 20,000.00
ECS Mid-Atlantic	Special Inspections	$ 50,000.00			$ 50,000.00
ECS Mid-Atlantic	Special Inspections (Front Ent.)	$ 5,800.00		$ 5,741.25	$ 58.75
York Township	Engineering Review	$ 46,793.00		$ 36,194.00	$ 10,599.00
TBD	Commissioning	$ 75,000.00			$ 75,000.00
TBD	Playground Equipment	$ -			$ -
Miscellaneous Expenses	Application Fees	$ 77,442.00		$ 56,433.00	$ 21,009.00
Miscellaneous Expenses	Technology	$ 530,970.00		$ 3,512.69	$ 527,457.31
Miscellaneous Expenses	Furniture	$ 663,713.00			$ 663,713.00
Miscellaneous Expenses	Construction Contingency	$ 796,456.00	$ 10,771.60		$ 785,684.40
Total Soft Cost Expenses		**$ 4,154,490.00**	**$ 10,771.60**	**$ 1,446,234.98**	**$ 2,697,483.42**

D

Ore Valley Elementary

Board Update

July 9, 2026

rlps ARCHITECTS



Design Progression

2026 - 2027

February	2026	Design Kick-Off
March - May	2026	Design Development Production & Steering Committee Meetings
May 18	2026	Faculty & Staff Meetings
June 23	2026	Interior Finishes Review
July 1	2026	York County Planning & York Township submissions
July 9	**2026**	**Board Meeting – Design Update**
July - October	**2026**	**Construction Document Production**
January – March	**2027**	***Potential* Summer 2027 Project Bid**
March – April	**2028**	**Additions & Renovations Project Bid**
June	**2028**	**Anticipated Start of Project**

TODAY





EXISTING SITE PLAN

Existing Renovations

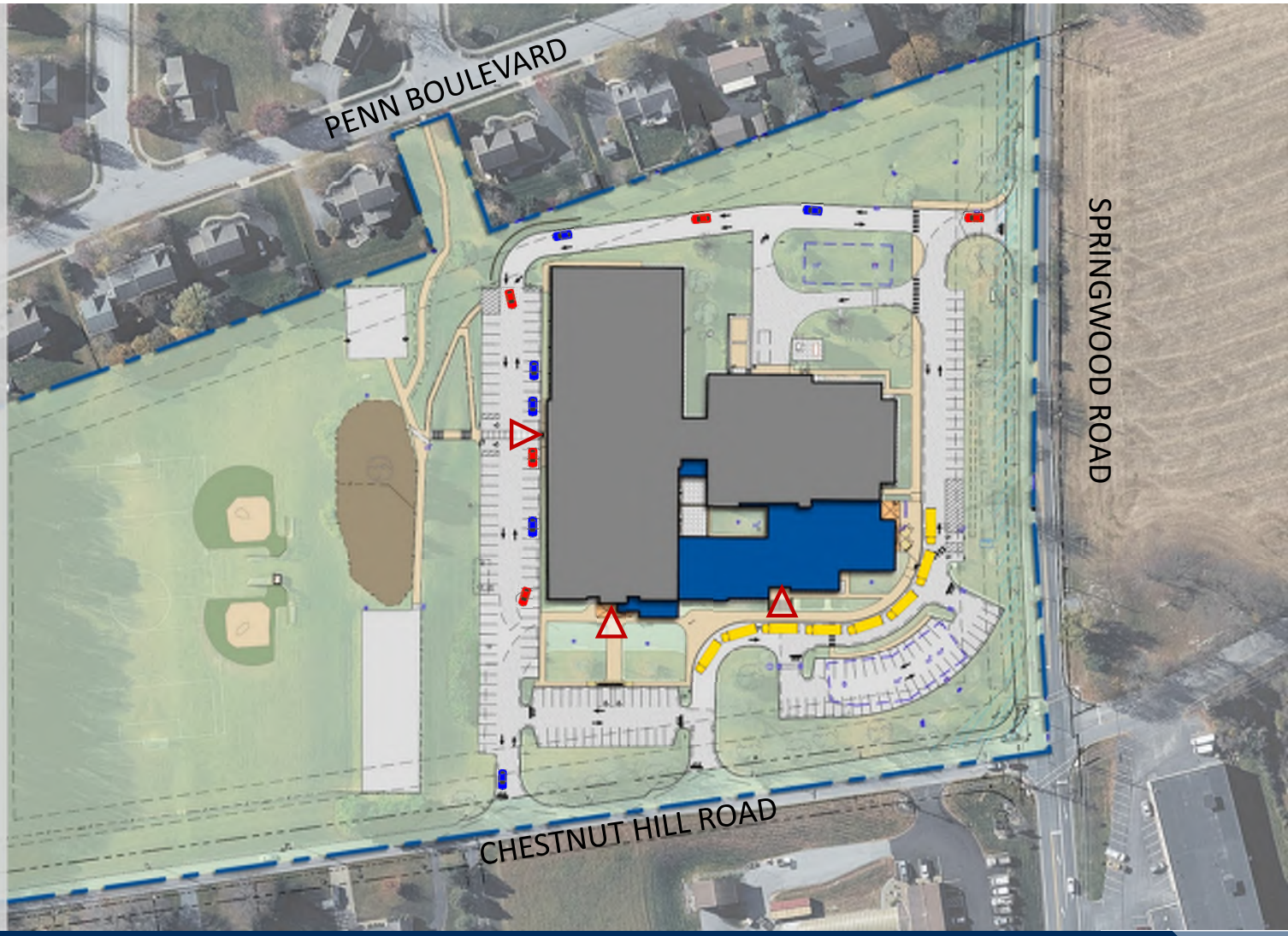
- 78,980 SF

New Addition

- 15,500 SF

Site Improvements

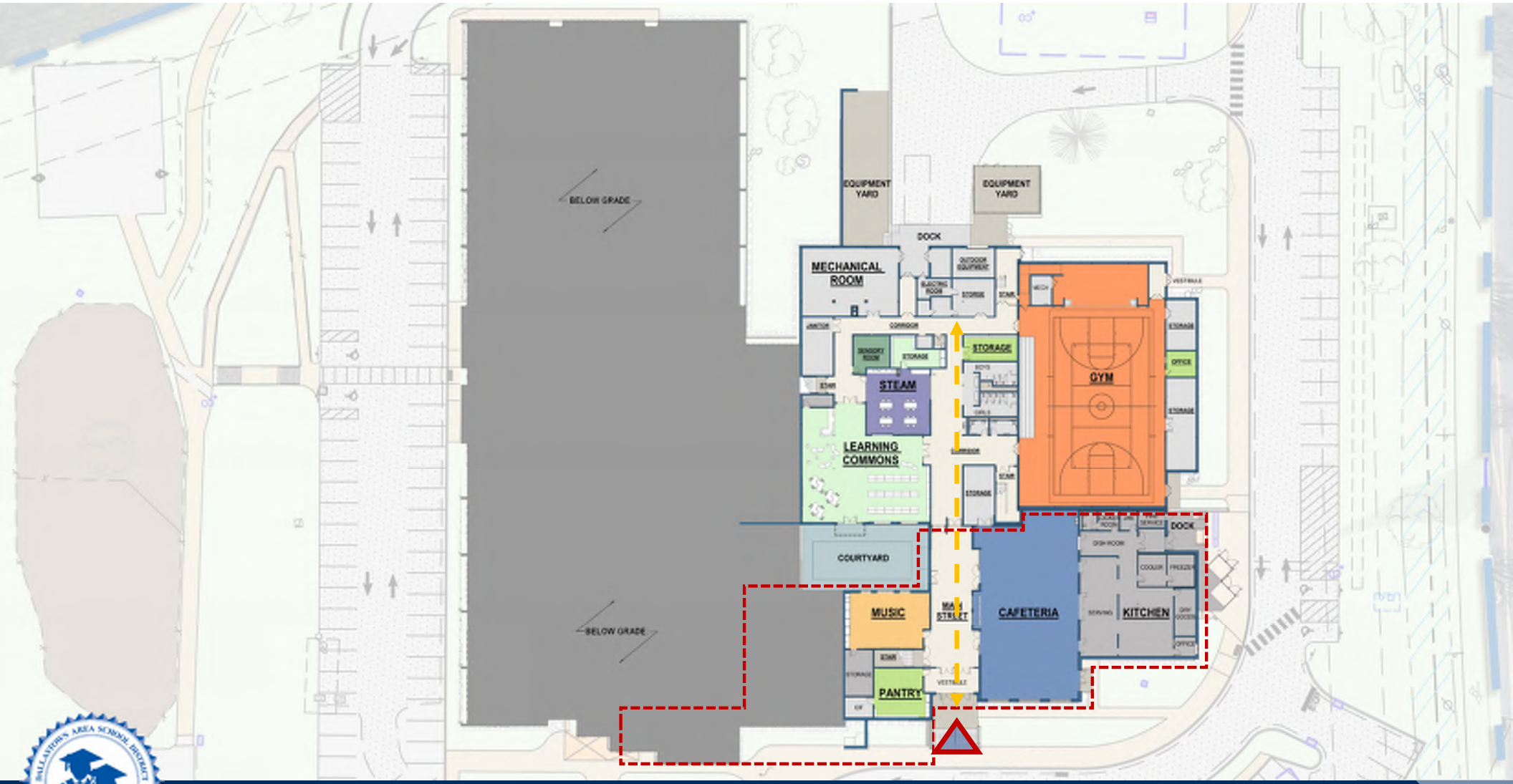
- Site Circulation
- Storm Water
- Parking & Asphalt
- Sidewalk & Curbing



PROPOSED SITE PLAN



PROPOSED MAIN LEVEL



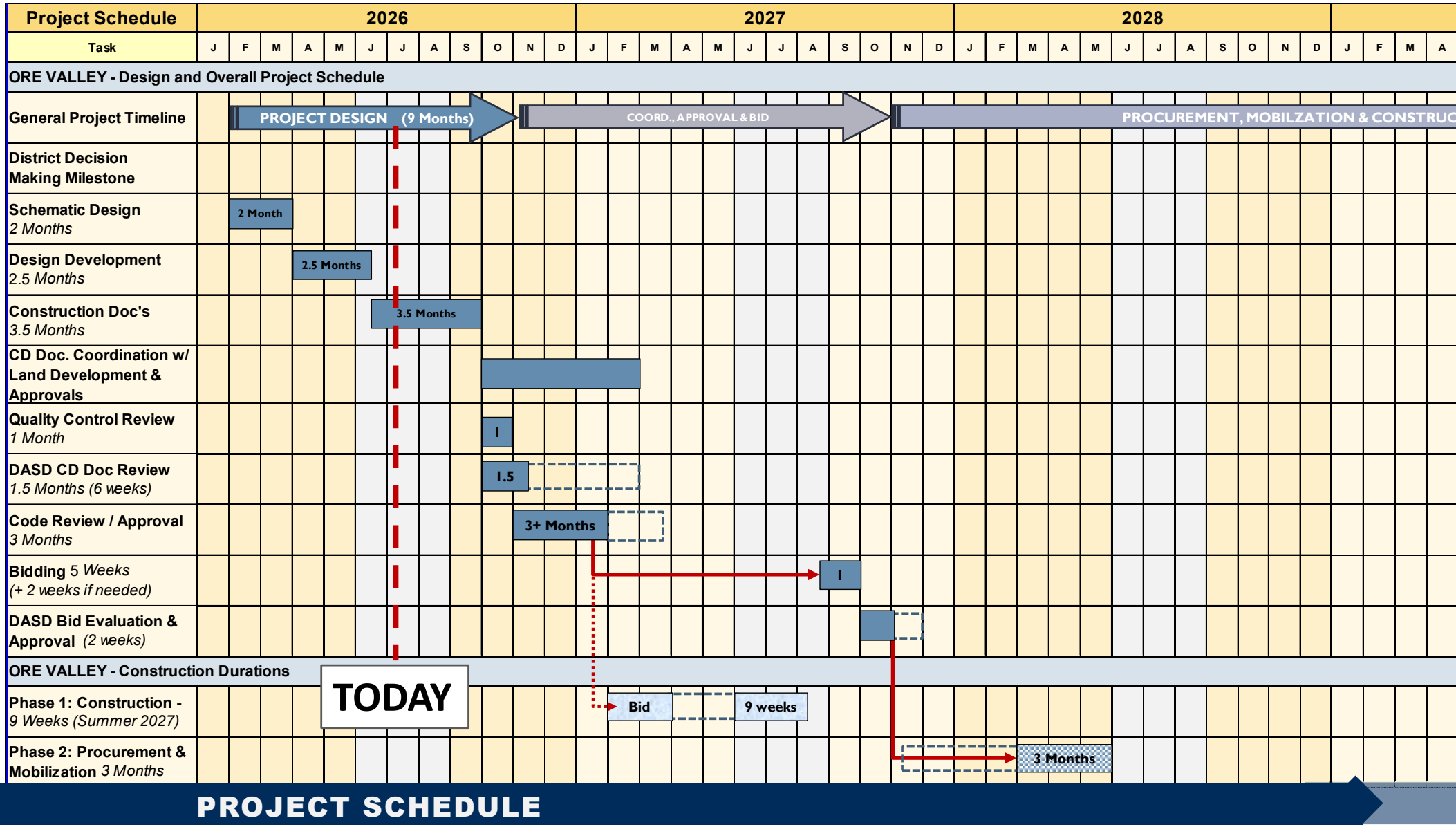
PROPOSED LOWER LEVEL



PERSPECTIVE VIEW



PERSPECTIVE VIEW


Project Schedule
2026
2027
2028
Task
J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A
ORE VALLEY - Design and Overall Project Schedule
General Project Timeline
PROJECT DESIGN (9 Months)
COORD., APPROVAL & BID
PROCUREMENT, MOBILZATION & CONSTRUC
District Decision Making Milestone
Schematic Design
2 Months
2 Month
Design Development
2.5 Months
2.5 Months
Construction Doc's
3.5 Months
3.5 Months
CD Doc. Coordination w/ Land Development & Approvals
Quality Control Review
1 Month
1
DASD CD Doc Review
1.5 Months (6 weeks)
1.5
Code Review / Approval
3 Months
3+ Months
Bidding 5 Weeks
(+ 2 weeks if needed)
1
DASD Bid Evaluation & Approval (2 weeks)
ORE VALLEY - Construction Durations
TODAY
Phase 1: Construction -
9 Weeks (Summer 2027)
Bid
9 weeks
Phase 2: Procurement & Mobilization 3 Months
3 Months
PROJECT SCHEDULE

THANK YOU



LETTER OF AGREEMENT
Between
Dallastown Area SCHOOL DISTRICT
And
THE LINCOLN INTERMEDIATE UNIT 12

Title I Nonpublic Programs and Services

This agreement is made and entered into as of the day of 2026, by and between Dallastown Area School District (hereinafter referred to as the "School District") and the **LINCOLN INTERMEDIATE UNIT 12**, (hereinafter referred to as "LIU")

1. **TERM**

   The Term of this Agreement shall be for one year, beginning on July 1, 2026, and ending on June 30, 2027 (the "Initial Term"). Upon mutual agreement of the Parties, this Agreement may be extended beyond the Initial Term for two successive terms of one year each from July 1st to June 30th of the applicable year (each a "Renewal Term"). Unless extended for one of the two available Renewal Terms, this Agreement shall expire automatically at the conclusion of the Initial Term or Renewal Term then in effect. Notwithstanding the foregoing or any other provision of this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party thirty (30) days prior written notice.

2. **DESCRIPTION**

   Upon the terms and conditions set forth herein, Dallastown Area School District requests that the LIU provide secular, neutral, non-ideological remedial reading instructional services as articulated in the school district's request for assistance and in accordance with the school district's consolidated application for a Title I Reading Program for academically-eligible students attending: Grace Academy, Holy Trinity Catholic School, St. Joseph School York, and St. John the Baptist.

   LIU agrees to comply with all Title I statutory and regulatory requirements.

   The School District and LIU agree to pool funds throughout the LIU region for instruction in participating private schools. The pooled funds will be used to serve equitably the private school students most at risk who reside in participating public school attendance areas

regardless of the amount of funds that was generated based on the number of children from low-income families attending that private school.

☐ The School District will provide Parent and Family Engagement in accordance with Title I at the private school(s). (No set aside amount.)

OR

☒ The School District requests that LIU provide Parent and Family Engagement in accordance with Title I at the private school(s). (Set aside amount included in the attached Addendum A.)

3. **FEES AND PAYMENT**

3.1 In consideration of the services mutually agreed upon as described herein, School District shall pay the Lincoln Intermediate Unit a sum not to exceed the district's annual nonpublic school set aside as determined by their per-pupil allocation times the number of low income private school children. The total allocation is itemized in the attached Addendum A and is subject to change yearly.

3.2 The Lincoln Intermediate Unit shall provide the School District with an outline of the anticipated size and scope of services provided at the private schools (See Addendum A).

3.3 The Lincoln Intermediate Unit shall invoice the School District for allocated funds once final allocations are received from the state. Payment is requested by the LIU within 30 days of the billing date.

4. **LINCOLN INTERMEDIATE UNIT RESPONSIBILITIES:**

4.1 To provide instructional services by appropriately certified staff, as required by Title I.

4.2 To provide small group supplemental reading instruction for eligible private school students.

4.3 To provide these services on-site at the private school(s) or at a mutually agreed upon alternative site during regular hours of the school day.

4.4 To use appropriate evaluative testing/screening procedures and materials to include those outlined in Addendum A.

4.5 To provide the School District and the private school an outline of the local assessment plan.

4.6 To purchase/provide appropriate materials.

4.7 To inventory and tag any and all materials, devices, equipment and other property purchased with the School District's Title I funds as belonging to the School District and to account for and return all such property to the School District at the end of the term of the Agreement.

4.8 To provide supervision of instruction.

4.9 To involve parents in the education of the students served.

4.10 To assure all financial and legal responsibilities involved in providing the instruction:

4.10.1 Pay salary and all benefits for the program staff providing instructional services to Title I-eligible students.

4.10.2 Provide instructional materials, which supplement regular instruction.

4.10.3 Provide diagnostic testing instruments.

4.10.4 Other responsibilities necessary to conduct the program as intended.

4.11 To require the LIU teacher to complete the following requirements in addition to providing the weekly instructional periods:

4.11.1 Conduct assessments as needed for eligible private school students.

4.11.2 Maintain records of assessment data, instructional activities, and attendance for students served.

4.11.3 Meet with parents for conferences as requested.

4.11.4 Provide progress report at the end of the year for each student served.

4.12 To be responsible for the following:

4.12.1 Provide the School District with information about the students served.

4.12.2 Provide the School District with the data necessary to complete their Title I responsibilities including assessment and related data.

4.12.3 Meet with private school administrators a minimum of twice annually to review instructional services provided to their students, professional development needs and parent and family engagement activities, if applicable.

4.12.4 Provide School District with documentation of semi-annual meetings and consultation with nonpublic schools.

4.12.5 Provide the School District access to the program at any time.

5. **SCHOOL DISTRICT RESPONSIBILITIES:**

5.1 Provide LIU with names of nonpublic schools identified to participate in Title I.

5.2 Ensure that LIU is provided with names and addresses of academically eligible nonpublic school students who reside in Title I attendance areas.

5.3 Inform the Lincoln Intermediate Unit of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation.

5.4 The School District assures LIU that all meaningful consultation between the School District and the above-named private school(s) is completely in accordance with ESSA regulations.

5.5 The School District will develop and provide a written procedure for resolving complaints in accordance with the Every Student Succeeds Act.

6. **MISCELLANEOUS**

6.1 The Lincoln Intermediate Unit maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

6.2 The Lincoln Intermediate Unit shall indemnify, defend, and hold harmless the School District from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of LIU, its officials, agents, or employees.

6.3 The School District and LIU acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract. Periodic operational revisions not directly impacting the terms spelled out in this agreement will be articulated in revisions of the Addendum A.

The parties have entered into this Agreement as of the Effective Date first above written:

Dallastown Area School District	**Lincoln Intermediate Unit**
Signature: _____	Signature: _____
Gwyneth Yeiser	Dr. Christopher Marchese
Title: Supervisor of Federal Programs and Services	Title: Executive Director
Date: _____	Date: _____

Addendum A
to Letter of Agreement for Title I Nonpublic School Services
between Dallastown Area School District and Lincoln Intermediate Unit

The purpose of this document is to articulate details regarding the execution of the 2026-2027 Letter of Agreement between **Dallastown Area** School District (hereinafter referred to as the "School District") and the **LINCOLN INTERMEDIATE UNIT,** (hereinafter referred to as "LIU") for the provision of remedial reading instructional services in accordance with the Title I Reading Program at: **Grace Academy, Holy Trinity Catholic School, St. Joseph School York, St. John the Baptist.**

Transfer of Responsibility:
The **Dallastown Area** School District and LIU agree that responsibility for providing the Title I program as outlined in the Agreement and Addendum transfers from the School District to LIU upon the effective date of the Agreement. Such responsibilities include:

- Provision of remedial reading instructional services in accordance with the Title I Reading Program
  - to an estimated **7** eligible educationally-disadvantaged students
  - by qualified personnel
  - on a projected frequency of at least once to several times per week dependent on assessed student needs
  - on-site at the above named nonpublic school(s) or a mutually agreed alternative site
  - purchasing/inventorying/tagging necessary instructional materials & equipment as appropriate
  - utilizing a variety of grade-level and age-appropriate, evidence-based instructional strategies and materials which may include computer-based instructional resources
- Conducting evaluative and diagnostic testing/screening measures to include but not limited to:
  - Acadience, PAST, CORE Phonics Survey, Fountas and Pinnell Benchmark Assessment System, Phonological Awareness Test 2, Qualitative Reading Inventory 7, Wilson Assessment of Decoding and Encoding, leveled word lists, fluency/comprehension probes, and/or similar instruments as well as informal assessments and reading inventories as deemed appropriate by the LIU reading specialist.
- Conduct parent and family engagement activities in accordance with Title I program guidelines as indicated in the Letter of Agreement.

Fees and Payments:
In consideration of the services mutually agreed upon as described in the Letter of Agreement and this Addendum, **Dallastown Area** School District shall pay the Lincoln Intermediate Unit $**TBD** (per-pupil allocation) multiplied by the number of low income private school children and according to services rendered for academically eligible students. The total allocation is itemized below:

Funding Category	**Total Funds**
Instructional Services	**TBD**
Parent and Family Engagement	**TBD**
Administration Fee	**N/A**
Total Direct Services	**TBD**

LIU acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after January 30th. The School District agrees to provide LIU with the final Title I allocation for the 2026-2027 school year for the above named nonpublic school(s) within 15 days of notification of the final amount. The School District and LIU acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this agreement. LIU will invoice school districts on a quarterly basis.

SD Title I Nonpublic Performance Measure for 2026-2027: A minimum of 50% of nonpublic Title I students will show an increase of at least one level from initial to final assessment as measured on selected annual assessment.

Lincoln Intermediate Unit 12
Leadership • Expertise • Innovation

2026-2027 Title I Statement of Work

Lincoln Intermediate Unit 12 will provide the following services to all Title I participating nonpublic schools (NP) having low income students enrolled from Dallastown Area School District:

•Review of referred students from NP schools of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, teacher referral, and administrator referral)
•Initial screening and assessment of potential educationally disadvantaged students
•Parental permission process
•Screening/Diagnostic/Benchmark assessments and stakeholder reporting two or three times per year (Acadience, CORE Phonics, etc.) in collaboration with NP school personnel
•Student scheduling (in collaboration/coordination with NP school personnel)
•Instructional services in reading (during school hours, as determined through collaboration/coordination with NP school personnel)
•Progress monitoring and progress reporting as requested
•Quarterly monitoring of school district students, if no educationally eligible students are identified
•Professional development
•Parent and family engagement activities including: NP School Title I Parent and Family Engagement Policy, School/Parent Compacts (for school, parent and student), Annual Family Engagement Survey
• Performance Measure progress
• Appropriately certificated staff
•Annual program evaluation and reporting to all stakeholders based on student improvement, as requested
•Annual educator effectiveness evaluation of instructional staff
•Nonpublic school visitation coordination and documentation
•Annual assessment plan review and revision
•Technical assistance with federal program monitoring
•Coordination with Pennsylvania Act 89 services
•Coordination with other federal programs, whenever possible

The quote cost of the above mentioned Title I services is up to the amount of the Title I amount generated by e-grants for services to the district's nonpublic students.

Respectfully Submitted,

Lisa D. Menges-Bigger
Director of Nonpublic School Services
Lincoln Intermediate Unit 12

The Lincoln Intermediate Unit does not discriminate on the basis of race, religion, ancestry, age, sex or disability in employment or provision of services.

_____ SCHOOL DISTRICT,
York, Pennsylvania

RESOLUTION -

WHEREAS, this School District is an intermediate unit member district ("IU Member District") of the Lincoln Intermediate Unit No. 12 (the "Intermediate Unit"), a part of the public school system of the Commonwealth of Pennsylvania (an intermediate unit established under Article IX-A of the Public School Code of 1949, 24 P.S. §§ 9-951, *et seq*., as amended and supplemented); and

WHEREAS, this School District is an authority member district ("Authority Member District") the York/LIU Joint Authority (the "Authority"), which Authority owns the York Learning Center, in York, Pennsylvania and which is operated by the Intermediate Unit for the benefit of this School District and the other Authority Member Districts and, on a tuition basis, for other IU Member Districts which are not Authority Member Districts; and

WHEREAS, the Authority and the Intermediate Unit have determined that it is necessary to undertake a capital project consisting of designing and constructing various alterations, renovations and improvements to the York Learning Center (the "Capital Project"); and

WHEREAS, it is anticipated that the York/LIU Joint Authority (the "Authority") will finance such Capital Project through the issuance of lease revenue bonds or notes not to exceed the maximum principal amount of $50,000,000 (the "Bonds"); and

WHEREAS, the Bonds shall be secured by a Lease Agreement between the Intermediate Unit and the Authority (the "Lease") whereby the Intermediate Unit shall be obligated to pay the debt service on the Bonds; and

WHEREAS, the Authority shall establish a base enrollment for Authority Member Districts and for IU Member Districts which are not Authority Member Districts to service the Bonds. The base enrollment shall be 130 students for Authority Member Districts. The base enrollment shall be 10 students for IU Member Districts which are not Authority Member Districts.

WHEREAS, it is anticipated that this School District shall pay to the Intermediate Unit (i) an annual contribution in the amount of One Hundred Thousand Dollars ($100,000), and (ii) tuition at the rate of Seven Thousand Two Hundred Dollars ($7,200) per Average Daily Membership (ADM), which amounts, collectively, shall be used to maintain the York Learning Center, to make lease rental payments to the Authority in an amount necessary to service the Bonds; provided, however, that such payments shall be subject to adjustment by the Intermediate Unit under the following circumstances:

1. In fiscal years where annual enrollment has exceeded the base enrollment:

   Any audited surplus would be credited back to each current and active Authority Member District proportionate to the total number of current and active Authority Member

Districts, less 50% to establish an internal capital reserve account. Once the capital reserve account has been established, 100% of the audited surplus would be credited back proportionate to the total number of current and active Authority Member Districts at the value of the surplus.

2. In fiscal years where annual enrollment has fallen short of the base enrollment:

   The audited shortfall would be shared proportionate to the total number of current and active Authority Member Districts.

NOW THEREFORE, BE IT DULY ADOPTED, by the Board of this School District, as follows:

SECTION 1. The Board of this School District approves the Capital Project and the issuance of the Bonds by the Authority to finance the Capital Project to be secured by the Lease.

SECTION 2. This Resolution shall become effective in accordance with law.

SECTION 3. In the event any provision, section, sentence, clause, or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause, or part of this Resolution, it being the intent of this School District that such remainder shall be and shall remain in full force and effect.

SECTION 4. All other resolutions or parts of resolutions inconsistent herewith shall be and the same expressly are repealed.

DULY ADOPTED, this _____ day of _____, 2026, by the Board of this School District, in lawful session duly assembled.

_____
SCHOOL DISTRICT,
York, Pennsylvania

By: _____
(Vice) President

ATTEST:

_____
(Assistant) Secretary

(SEAL)

CERTIFICATE

I, the undersigned, Secretary of the Board of the _____ School District, York County, Pennsylvania (the "Board"), certify: that the foregoing is a true and correct copy of a Resolution which duly was adopted by an affirmative vote of a majority of the nine members of the Board at a meeting duly convened and held by the Board, at which meeting a quorum was present; that said Resolution duly has been recorded in the minutes of the Board; and that said Resolution is in full force and effect, without amendment, alteration or repeal, as of the date of this Certificate.

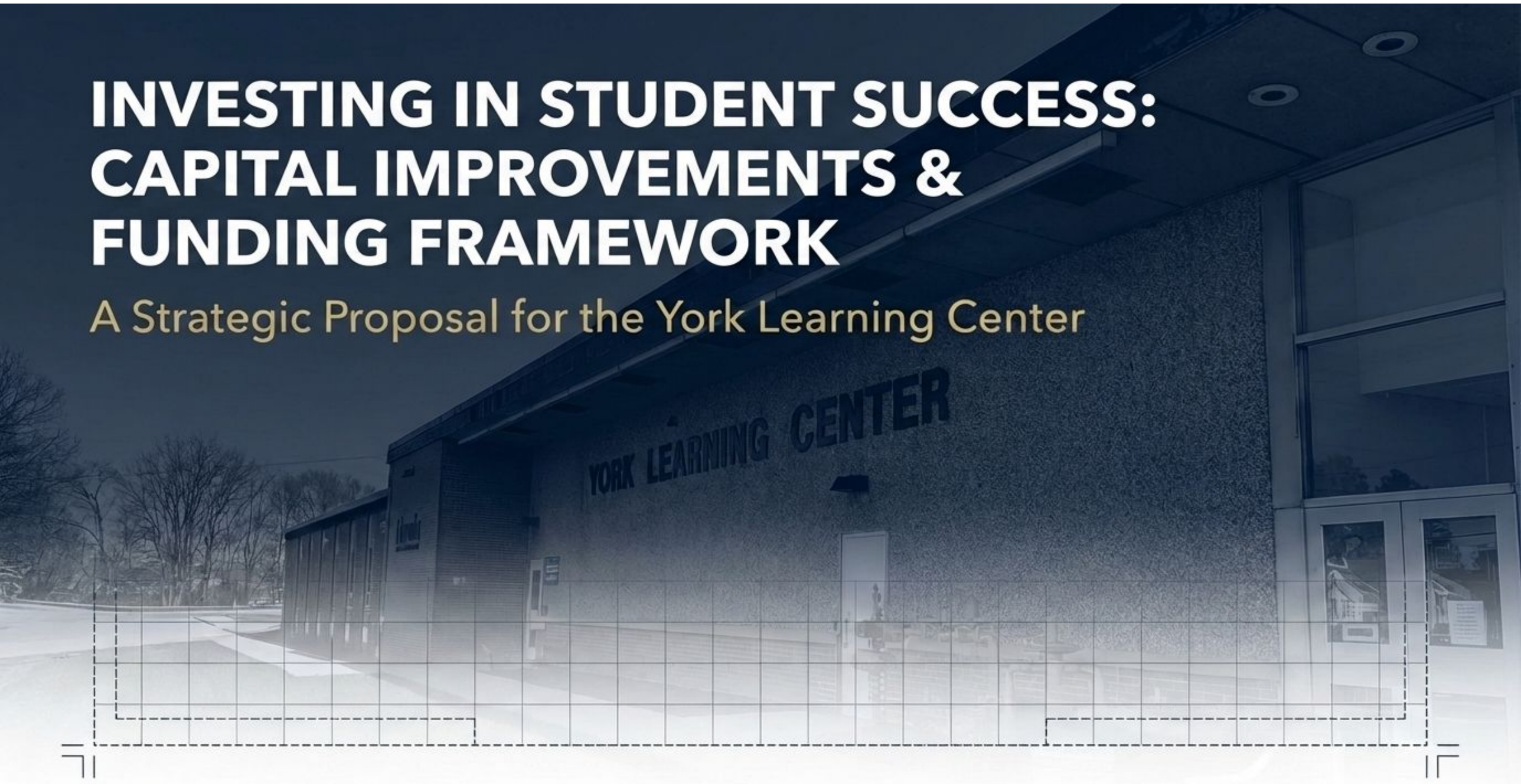
IN WITNESS WHEREOF, I set my hand and affix the official seal of the Board, this _____ day of _____, 2026.

_____
(Assistant) Secretary

(SEAL)

INVESTING IN STUDENT SUCCESS: CAPITAL IMPROVEMENTS & FUNDING FRAMEWORK

A Strategic Proposal for the York Learning Center



NotebookLM

CAMPUS TRANSFORMATION BLUEPRINT



1938
Original Construction

1955
First Major Addition

1973
Significant Expansion

KEY ASSET METRICS

Total Size:
231,500 Square Feet

Acreage:
11.84 Acres

Location:
East 7th Ave & N Queen St

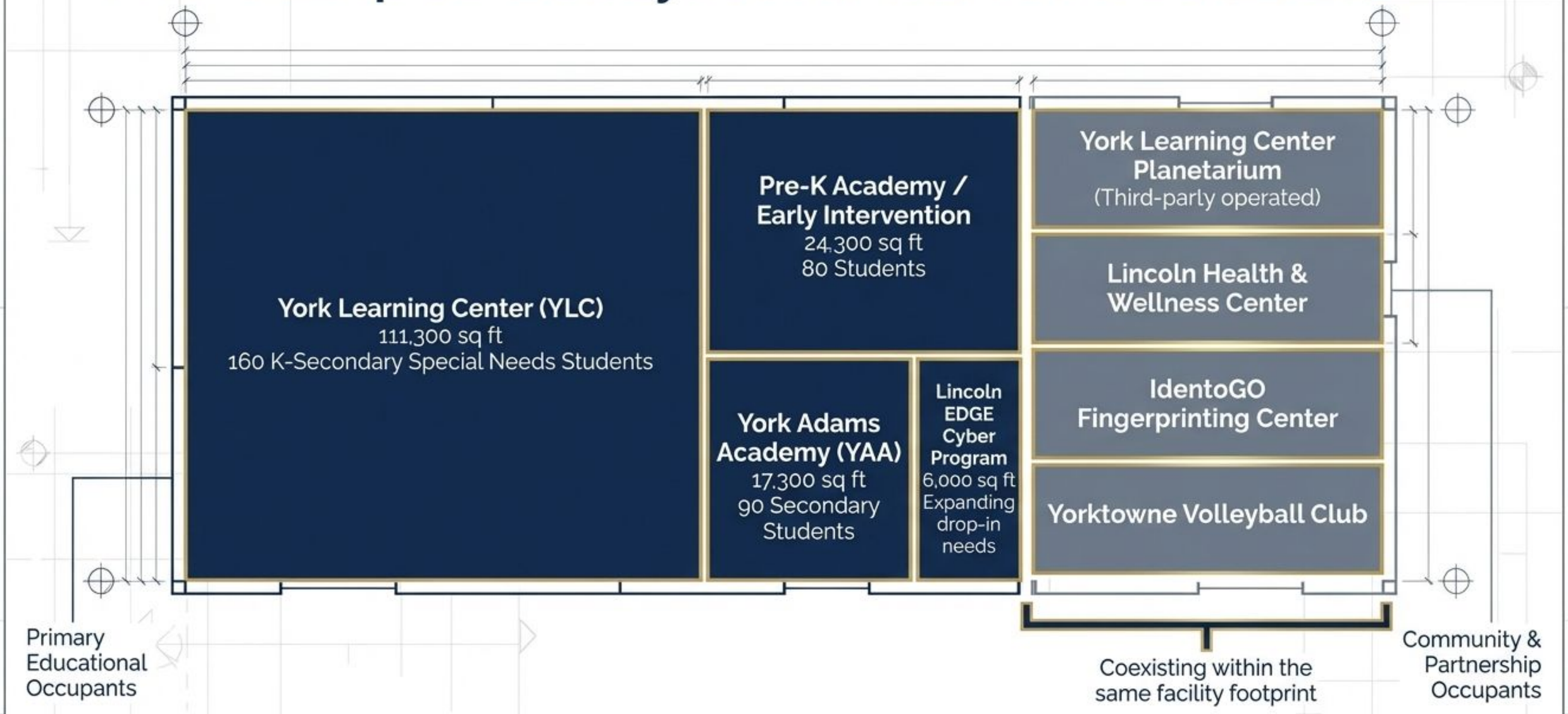
Zoning:
Mixed Use

CORE INSIGHT:

The core infrastructure spans 50 to 85 years old, functioning as a patchwork of interconnected, aging systems rather than a unified modern facility.

NotebookLM

The Campus Ecosystem: Current Utilization



NotebookLM

The Urgent Need

Programmatic & Accessibility Shortfalls

- Scattered Footprint
- Congested Classroom Spaces
- Undersized Rooms Cannot Accommodate Special Needs Equipment
- Accessibility (Doors, Ramps, Restrooms, etc.)

Failing Infrastructure

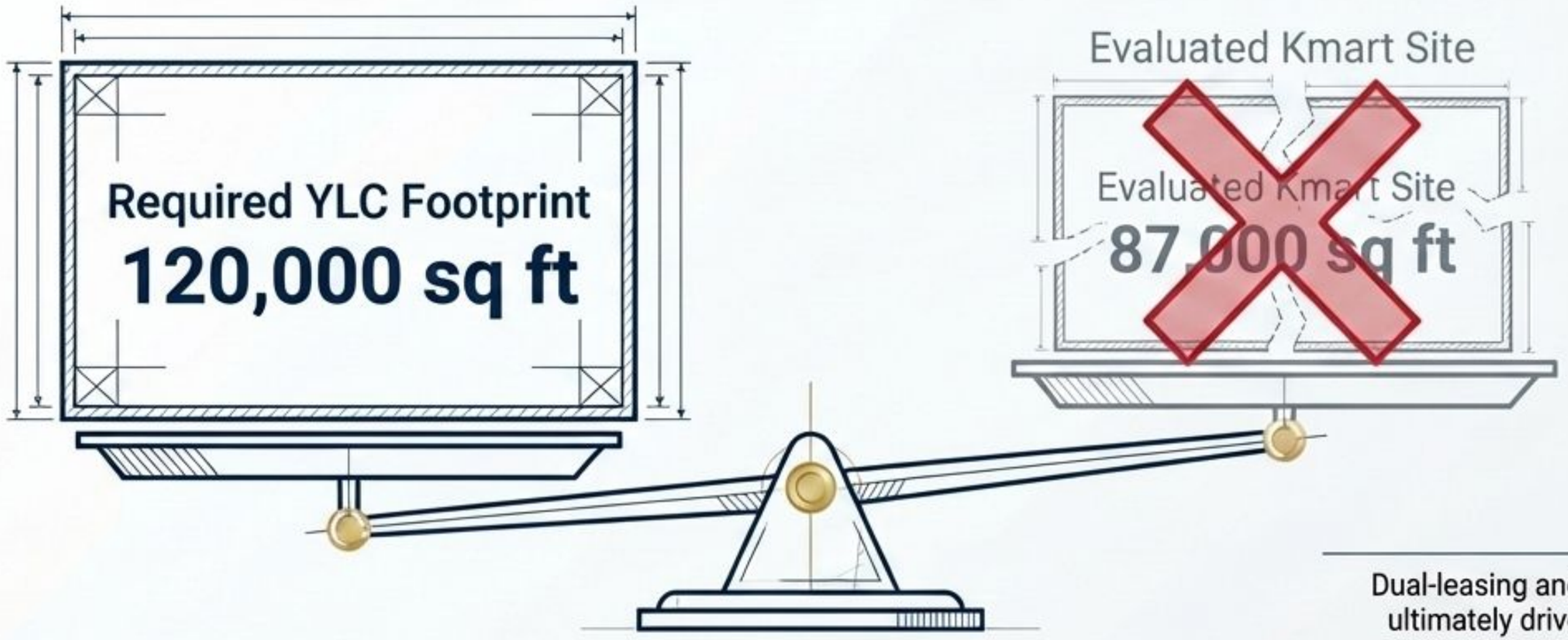
- Mechanical Failure (Boilers)
- Thermal Inefficiency (Windows)
- Envelop Degradation (Roofing)



NotebookLM

Exploration of Alternatives: The Leasing Question

Can we relocate the YLC ecosystem to leased commercial space?



Dual-leasing and heavy retrofitting ultimately drive long-term costs significantly higher than renovating the currently owned asset.

Feasibility Results (Why Leasing Failed)

Severe Spatial Limitations	Forced Fragmentation	Exorbitant Retrofitting	Financial Conclusion
Required footprint is ~120,000 sq ft. The evaluated site offers only 87,000 sq ft.	Smaller site fits only school-age programs, forcing the district to split the campus and lease a second site for countywide programs.	Commercial retail spaces require massive, heavy interior build-outs to meet specialized educational, ADA, and plumbing codes.	Leasing is cost-prohibitive due to high annual rent, lack of equity buildup, and expensive build-out requirements, making it financially unsustainable for the district.

NotebookLM

Feasibility Study: Evaluating Construction Options

Option	Scope	Impact / Feasibility	Estimated Cost
Option 1: Simple Renovations	231,500 sq ft existing. 36,800 sq ft heavy renovation.	Strictly a 'Safe/Warm/Dry' fix. A 25-year maintenance plan with zero programmatic or spatial improvements.	$35 Million
Option 2: New Building	124,400 sq ft new construction. 77,800 sq ft renovation.	Requires massive demolition across two campuses. Highly disruptive.	$85 - $95 Million (Highest Cost)
Option 3: Full Hybrid	91,800 sq ft addition. 118,500 sq ft renovation.	Extensive demolition and rebuilding. Good programmatic fix but high financial ceiling.	$65 - $70 Million

NotebookLM

The Recommendation: Option 3a (Altered Hybrid)

County Superintendent Preferred Choice



Scope & Execution

- **Demolish** the structurally isolated and inefficient 1950s Yorkshire wing.
- Construct a new, highly efficient **50,000 sq ft, 2-story addition.**
- **Renovate 160,300 sq ft** of remaining viable infrastructure.

The Financial Target

Estimate Not to Exceed:

$50 Million

NotebookLM

Why Option 3a Wins

Impact, Efficiency, and Responsibility



Delivers right-sized classrooms specifically designed for modern special education.

Integrates full **ADA compliance** seamlessly throughout the facility.

Provides **dedicated, independent toilets** for sensory and intensive needs programs.



Mitigates the massive, sprawling footprint by stacking the addition into a 2-story hub.

Purposefully **consolidates related programs** to minimize student travel time.

Removes the oldest, most maintenance-heavy wing from the district's portfolio.



Maximizes the use of existing, viable structure (**160,300 sq ft** retained).

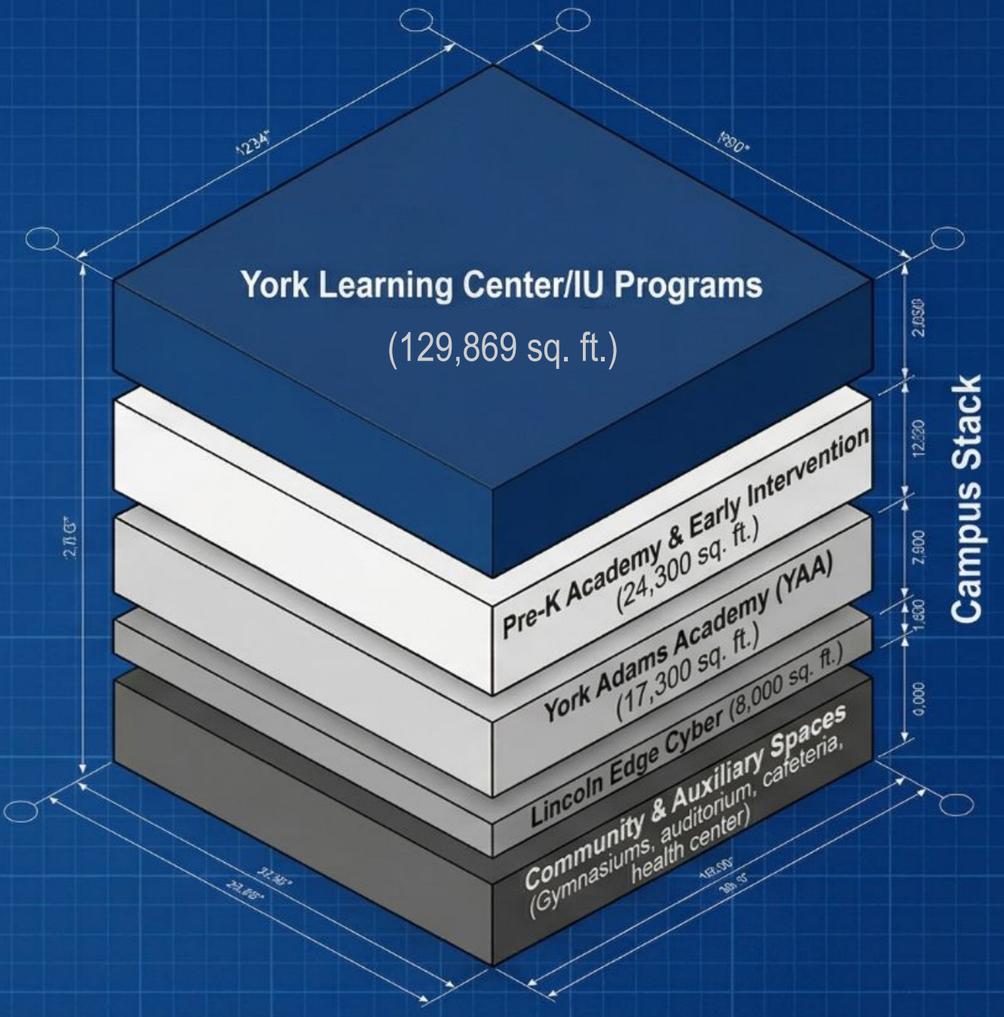
Avoids the exorbitant **$85M+ price tag** of a totally new build.

Caps the project at a manageable **$50M** ceiling.

NotebookLM

The Mathematical Reality Behind the Option 3a Footprint

Why 210,300 sq ft?



Why Preferred Option 3a?

Option 3a resolves the spatial issues by right-sizing the facility for $40-$50M, building a targeted addition and heavily renovating, without inflating the overall footprint.

NotebookLM

The Funding Framework: Cost Certainty



Collaborative Agreement

13 Member District Superintendents collaborated between October 2025 and January 2026 to rigorously evaluate funding models.

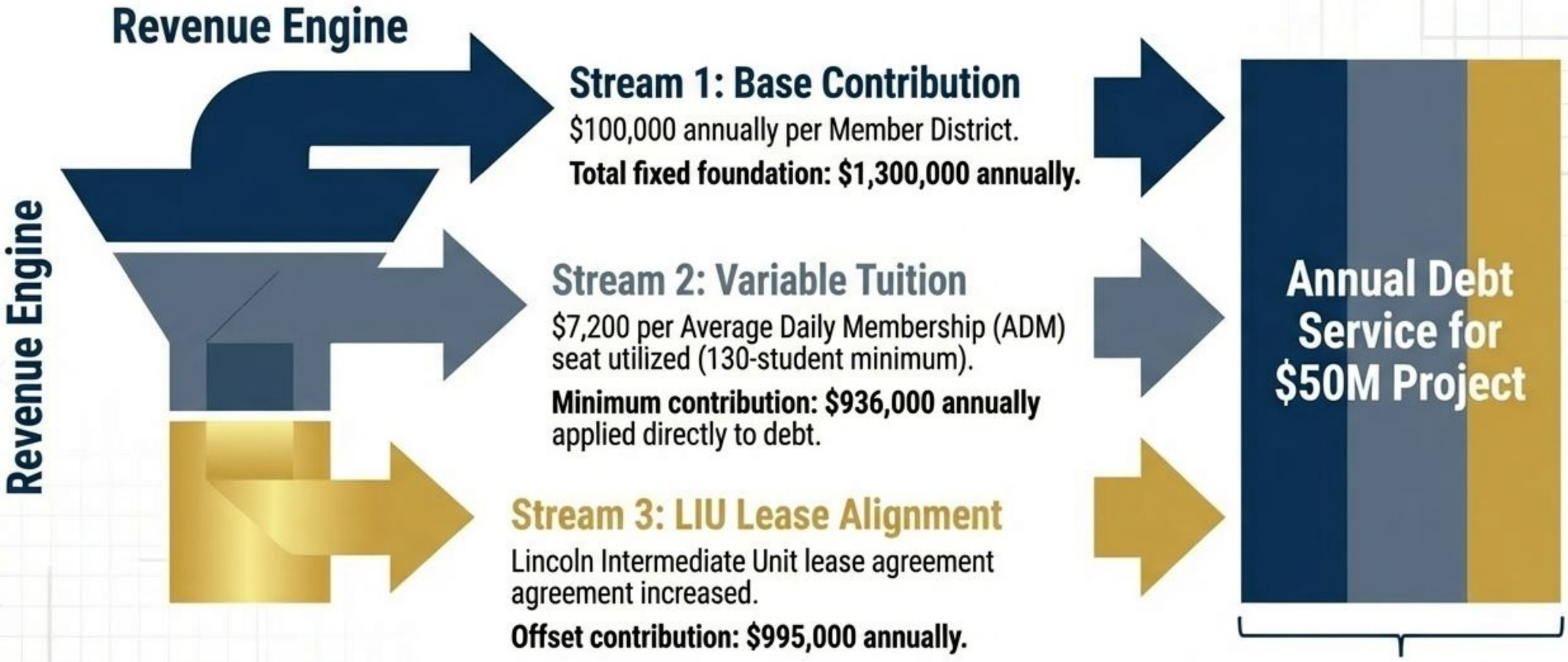
The Commitment

12 of 13 Superintendents agreed to establish a strict project range between **$40 million and $50 million**.

This framework relies on a **$50 Million Ceiling** to ensure cost certainty and strictly protect individual member district budgets from construction overruns.

NotebookLM

Sustainable Revenue & District Contributions



These three interlocking mechanisms sustainably cover the annual debt obligations of the $50M project limit.

NotebookLM

Financial Safeguards & Sustainability

Shortfall Protection (The Safety Net)

If variable tuition or other revenues dip below projections, the financial burden does not fall arbitrarily. **Any revenue shortfalls are shared equally (1/13th)** among all member districts, protecting individual budgets from sudden, concentrated shocks.



Surplus Generation (The Future Fund)

If ADM utilization exceeds the 130-student minimum, excess revenues are not absorbed into general operating funds. Surpluses are strictly directed to build a **$4,000,000 Capital Fund** to sustainably cover future capital maintenance needs without requiring new debt issuances.

NotebookLM

Timeline, Approvals & Next Steps

Phase 1: Concept & Alignment

Oct 2025 – Jan 2026: Feasibility study completed; 12 Superintendents align on $50M framework.

Phase 2: JOA Action

May 2026: York Learning Center Joint Operating Authority (JOA) formally adopts the funding resolution.

Phase 3: Board Action

August – September 2026: Member District Boards of Directors acknowledge the JOA resolution on the record and commit to the funding framework.

Next Steps for Execution

- ☐ Approve Architect and Construction Manager for design oversight.
- ☐ Set strict design parameters to value-engineer toward the $40M goal.
- ☐ Finalize construction timeline to minimize educational disruption.

NotebookLM



York County School of Technology
Joint Operating Committee Mini-Board Report
June 25, 2026

JOC BOARD MEMBER ATTENDANCE

Central York……Benjamin Walker, Anternate

Dallastown……Albert Granholm

Dover……Craig Kindig, Alternate

Eastern York……Douglas Bailey

Hanover……Absent

Northeastern……Travis Coeyman

Red Lion……John Blevins

South Eastern……Kristin Fowler, Alternate

South Western……Absent

Southern York……Absent

Spring Grove……Absent

West York……Todd Gettys

York City……Diane Glover-Brown

York Suburban…… Lois Ann Schroeder

EXECUTIVE SESSION

Mr. Blevins informed the public that an executive session was held to discuss personnel matters and the annual Act 44 School Safety and Security Report. No action was taken at the meeting.

PERSONNEL ITEMS

Resignations: The Assistant Secretary has accepted the following resignations:

Sarah Rettig – English Teacher – Effective August 4, 2026.

Krista Szymanik – Class of 2027 Co-Advisor – Effective July 1, 2026.

Laura Bond – Adult Education Practical Nursing Supervisor – Effective June 26, 2026.

Kohen Stover – Mathematics Teacher – Effective June 30, 2026.

All requested FMLA leave was granted.

Approval was granted to employ Michael Haggerty as a full-time Welding Teacher, effective with the start of the 2026/27 school year. Mr. Haggerty has filled a new technical position which has replaced the unfilled Culinary Arts Teaching position previously held by Marjorie Libertini.

Approval was granted to employ Amelia Rossiter as a full-time Administrative Assistant, effective June 15, 2026. Ms. Rossiter has replaced Donna Finn, who retired.

Approval was granted to employ Andrew DiMarzio as a full-time Data Specialist, effective July 1, 2026. This is a new position created and approved at the May 26, 2026 JOC Meeting.

Approval was granted to employ James Stachowski as a full-time Computer Technician, effective July 1, 2026. Mr. Stachowski has replaced Andrew DiMarzio, who moved to another position.

Approval was granted to employ Erin Johnson as a full-time English Teacher, effective with the start of the 2026/27 school year, contingent upon receipt of all required Act 34/151/114 clearances and valid Pennsylvania Department of Education certification by August 12, 2026. Ms. Johnson has replaced Sarah Rettig, who resigned.

Approval was granted to employ Alexandra Wetzel as a full-time Mathematics teacher effective with the start of the 2026/27 school year. Ms. Wetzel has replaced Kohen Stover, who resigned.

The following individuals have been approved to fill the respective extracurricular positions for the 2026/27 school year at remuneration as determined by the contract:

Activity Advisors

Class of 2027 Co-Advisor……Rebecca Mitzel
Skills USA Advisor……Melissa Chapman
Skills USA Assistant Advisor……Meranda Rodenhaber

The 2026/27 Teacher Handbook was accepted.

CONTINUED

The 2026/27 fiscal salaries for employees who are included in the Middle Management Compensation Plan, and for specific individuals not covered by the Plan, were approved.

The following individuals were approved as Adult & Continuing Education Instructors & Administrative Support to be used on an as needed basis for the 2026/27 school year, including the summer of 2027:
David Beer, Steven Patrick Boswell, Joshua Bradfield, Bonita Bishop, Jeffry Dunbar, Noreen Duppstadt, Stephanie Elko, Amy Engles, William Fairchild, Kirk Frey, Nicholas Hansel, Joshua Heston, Thomas Hitchcock, Edwin Hutchinson, Michael Kahler, Zachary Lehr, Anthony Manning, Sharon Melhorn, Sharon Mergler*, Michael Pessognelli, Tammy Peterson, Jasmine Ramsey, Katie Ream, Jeffrey Richards, Richard Ripley, Meranda Rodenhaber, Kevin Schussler, Kevin Sheaffer, Mercedes Shupe, Sally Sload-Diehl, Audrey Stewart, Richard Udoff, Robert Whaley, Edward Woods, Jack Woods

The following Adult Education hourly rates of pay were established for the 2026/27 fiscal year, effective July 1, 2026:

Administrative Support	$18.50 per Hour
Instructors	$34.95 per Hour
General Laborer	$18.00 per Hour
Nurse Aide Instructors, LPN	$34.95 per Hour
Nurse Aide Instructors, RN	$42.40 per Hour
Nurse Aide Instructors, MSN	$44.55 per Hour

Nikita Chesnokov, Todd Kessler, & Christopher Rutters were approved as Adult Education part-time Instructors to be used on an as needed basis for the 2026/27 school year, including the summers of 2026 and 2027.

Kevin Schussler was awarded the title of Adult and Continuing Education Center Lead Instructor for the 2026/27 school year. This will be a stipend position.

The salaries for Adult Education employees who are not covered by a collective bargaining agreement were approved for the 2026/27 school year effective July 1, 2026.

Approval was granted to create a position for Financial Aid Coordinator as a realignment move to replace the Bursar position.

Approval was granted to have Diana Packard remain in her current Administrative Assistant position. She was approved in May 2026 as Bursar, which will not occur do to realignment.

SECONDARY ITEMS

The following ticket prices were established for sports events during the 2026/27 school year. (same as previous year)

Junior High Athletic Activities – Student Admission	$1.00
Junior High Athletic Activities – Adult Admission	$2.00
Varsity – Student Admission	$2.00
Varsity – Adult Admission	$5.00
Senior Citizen Admission for All Events	$2.00

Permission was granted to establish/renew the following student activities in accordance with Policy 618: Student Activity Funds during the 2026/27 fiscal year.
Class of 2028: Advisors: Dr. Pero & Mr. Pivirotto; Student Officer: Brooke Berry
Environmental Club: Advisors: Jacob Fox & Kimberly Pavlick; Student Officers: Christina Depp/Markus Owens/Tia Sejra
NTHS: Advisor: Dr. Pero; Student Officer: Jenifer Tran
York Tech Diesel Performance Club: Advisors: Mr. Deatrick & Mr. Rutters; Student Officer: Logan Prestianni

The following field trips were approved:
FFA – National FFA Conference – Indianapolis, IN – October 20-23, 2026 – Cost: $5,000.00 (5 students)

ADULT & CONTINUING EDUCATION ITEMS

The 2026/27 Financial Aid Student Handbook was adopted.

BUSINESS OFFICE ITEMS

The Non-Sufficient Fund Check Fee for the 2026/27 school year was approved at $30.00. This is the same rate as the 2025/26 school year.

Permission was granted to purchase a "Comprehensive Property and Casualty Insurance Package" through the Lancaster Lebanon Public Schools Insurance Pool at an annual Premium of $294,045.00, (a decrease of $4,643.00).

Permission was granted to contract with the Lancaster Lebanon Public Schools Workers' Compensation Fund to provide Workers' Compensation coverage for the York County School of Technology for the 2026/27 school year at a premium of $76,392.00 (an increase of $9,180.00).

CONTINUED

Permission was granted to purchase supplies as listed for the 2026/27 school year through the Lincoln Intermediate Unit Joint Purchasing Board:

General Supplies	$3,598.03
Paper Supplies	$3,871.80
Spring Paper Supplies	$8,668.00
TOTAL SUPPLIES	$16,137.83

The Memorandum of Understanding between the York County Regional Police and the York County School of Technology from June 30, 2026, through June 30, 2028, was approved.

The following Boiler Replacement change order proposal was approved:

MVP Specialty Services LLC, PC-01 in the amount of $2,069.96 for additional work required to replace a faulty gas valve and water valve. This change order will be paid for by the Capital Improvement Fund.

Permission was granted to purchase sixty-two (62) Dell Pro Slim Plus Desktops for Commercial Arts and Communications Technology in the amount of $99,209.30 from GDC IT Solutions. This purchase will be made from the Federal Perkins Grant and through PEPPM (two instructor desktops to be paid by high school).

Permission was granted to purchase eleven (11) ViewBoards which will replace projectors in the amount of $35,178.00 from GovConnection, Inc. This purchase will be made from the State Costars Program.

The Treasurer's Report for the month ending May 31, 2026, was approved and authorization was granted to make the recommended budget transfers and pay bills totaling $9,971,348.58.

SKILLS USA NATIONAL COMPETITION RESULTS

Four students from SkillsUSA attended the national conference in Atlanta. Three students participated in competitions (Programming – Gabriella Stevens from South Western, Electrical – Brandon Mihalyov from Dallastown, and Power Sports – Daniel Brookshire from South Eastern) and the fourth was a state officer (Alaska Ruby from Red Lion). The student who competed in the Electrical Competition finished 2nd in the nation.

ELECTRONIC BOARD AGENDAS – BEGINNING 7/23/26

Mr. Boyer informed the JOC that we will be moving to an electronic board agenda platform beginning next month. We will be using Keystone Agenda. Please expect the communication of agendas to look differently as the process is still being developed.

HIGH SCHOOL END OF YEAR EVENTS

Mr. Stearns highlighted the athletic program including student awards and participation. 100 awards were distributed to 74 student athletes. Ms. Henry recapped the annual Spotlight Awards Ceremony. 142 students were recognized with academic awards, technical awards, industry partner awards, and in-house/external scholarships. Dr. Rogers discussed the graduation ceremony held on May 25 in which 384 students graduated. Mr. Blevins, Mr. Gettys, and Mr. Baily all mentioned their positive experience in attending the graduation ceremony. Dr. Rogers ended with thanking this year's six retiring staff members and shared their service time at the school. They are: Cynthia Fuhrman (33 years of service), Donna Humer (26 years of service), Donna Finn (20 years of service), John Slattery (9 years of service), Bradley Snell (28 years of service), Wanda Zendt (15 years of service).

LPN GRADUATION

Mr. Miller discussed the LPN graduation held on June 23 with 21 graduates. The ceremony was attended by over 200 family and friends. He also thanked the instructors for their hard work and dedication.

CONTINUED

UPCOMING EVENTS:

Due to unforeseen circumstances, the dates of some events may need to be changed. Please confirm dates with the school before the event.

Friday, July 3, 2026.....Offices Closed – Holiday
Thursday, July 23, 2026.....OPERATING COMMITTEE MEETINGS
Tuesday, August 4, 2026.....Adult Education Orientation
August 6-11, 2026.....Teacher Flex In-Service Days
Wednesday, August 12, 2026.....Adult Education Graduation – Field House – 6:00 p.m.
August 12, 13, 14, 17, 2026.....Act 80 Teacher In-Service
Thursday, August 13, 2026.....Back to School Night (Act 80)
Monday, August 17, 2026.....1st Day for Adult Education Full-Time Programs
Tuesday, August 18, 2026.....1st Day for All New Students / Spartan Jam
Wednesday, August 19, 2026.....1st Day for All Students
Tuesday, August 25, 2026.....OPERATING COMMITTEE MEETINGS
Tuesday, September 29, 2026.....OPERATING COMMITTEE MEETINGS

CONFERENCE REQUESTS

July 2025

Name	Conference Name	Conference Location	Conference Date
Dr. Erica Stermer	GETCA 2027 Annual Teacher Conference	*Edmonton, Canada*	February 24 - 26, 2027
Stephanie Veiss	Pete & C	*Pocono Manor, PA*	February 8 - 10, 2027