



BOARD OF SCHOOL DIRECTORS' VOTING MEETING

Monday, July 20, 2026 - 7:00 PM

The Governor Mifflin School Board meets in public session on the first and third Mondays of each month, at 7:00pm, in the Governor Mifflin Education Center. Alterations to this schedule, due to holidays, inclement weather, etc., will be noted on the district's website.

1. Meeting Opening

- 1.1. Call to Order**
- 1.2. Pledge of Allegiance**
- 1.3. Roll Call**
- 1.4. Executive Session Announcement**

2. Presentations

- 2.1. Read Alliance - Melissa Paparella**

READ ALLIANCE

Year 1 Outcomes

Mifflin Park Elementary



What is the Read Alliance Program?

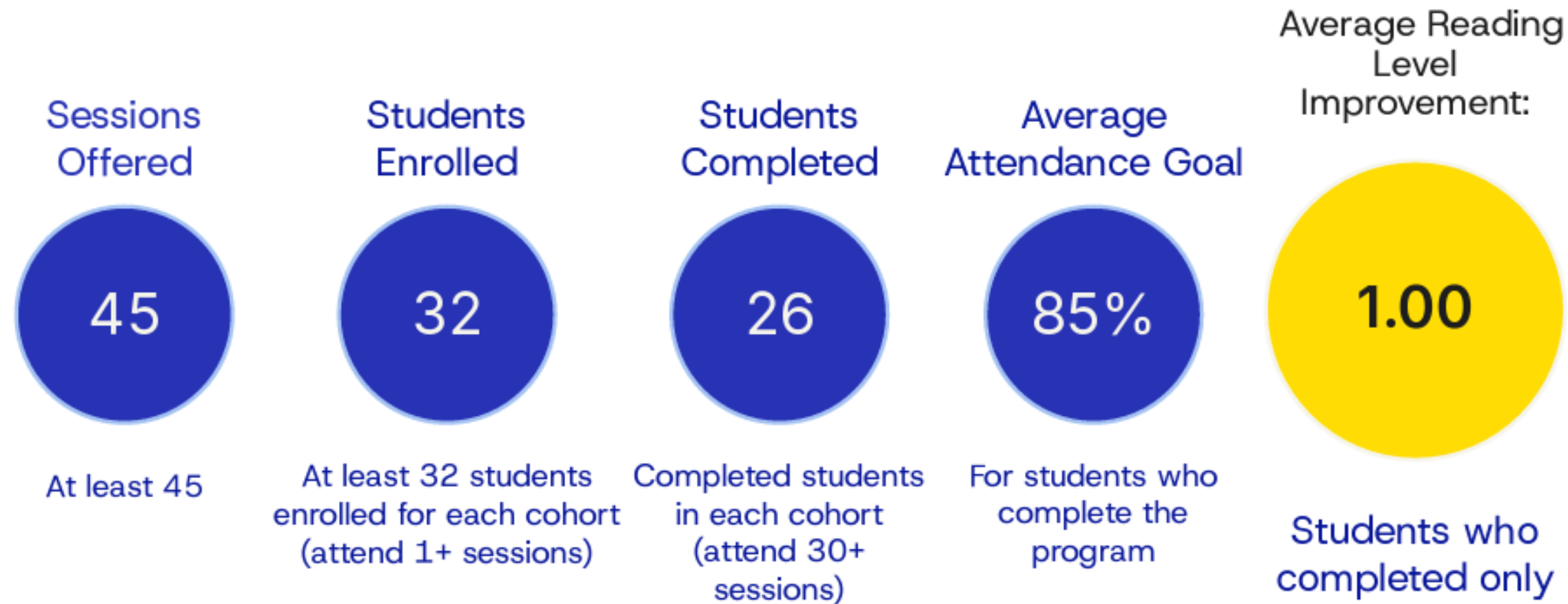


- The Read Alliance model pays high school students (Teen Leaders) to tutor early elementary students struggling with reading.
- Teen Leaders are trained in a structured, phonics-based curriculum and track daily reading progress.
- Teachers from partner schools, districts, or communities supervise and support the Teen Leader and young READER pairs.
- The high-impact tutoring model prioritizes 3-4 days a week of intervention, totaling approximately 70 hours of programming.
- School year programming includes 45 minutes of daily tutoring and 45 minutes of homework assistance.



Program Goals

School Year 2025–2026 Goals



26



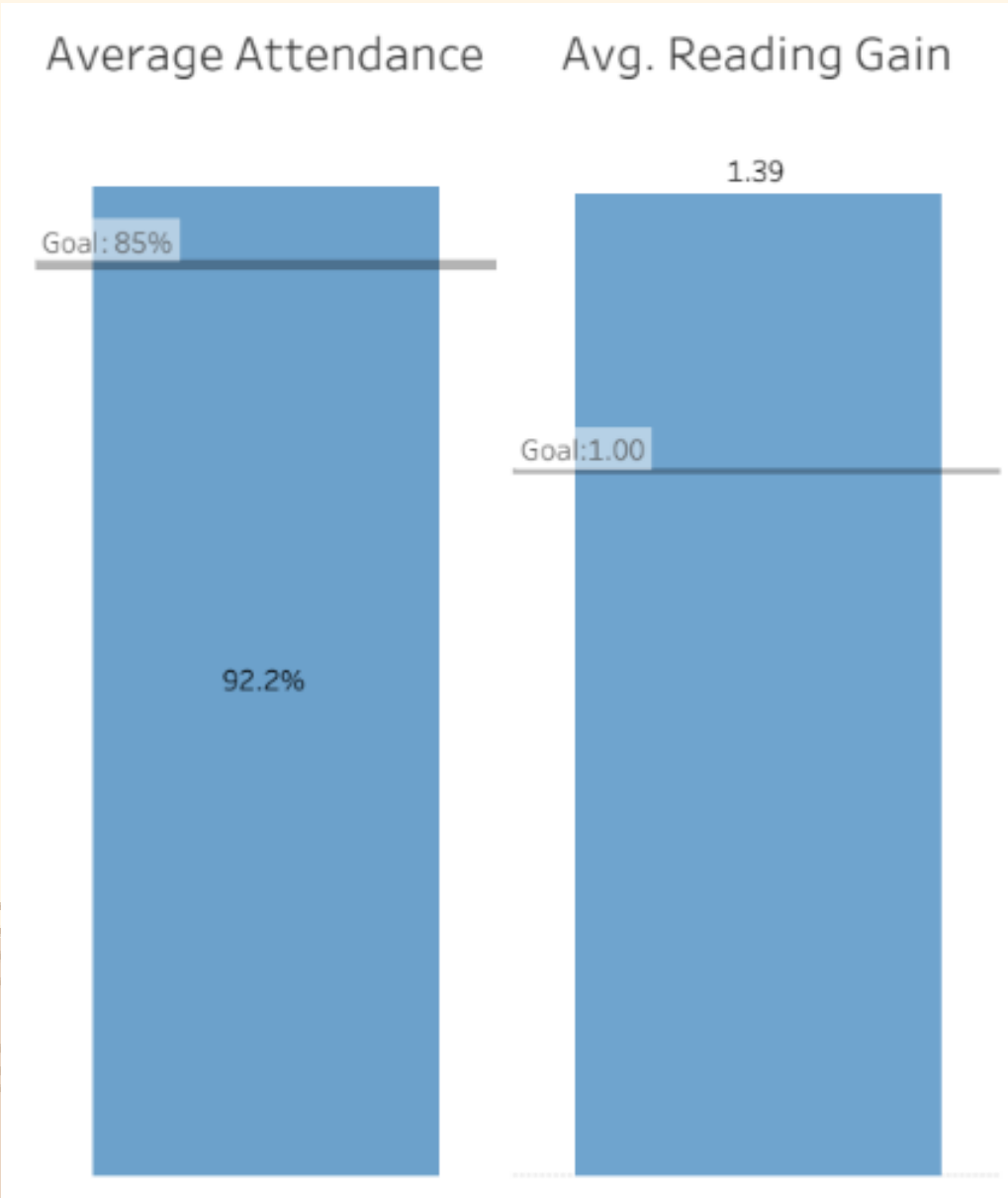
Outcomes:

- 45 sessions
- 26 enrolled
- 26 attended 30+ sessions
- 93% Avg. Attendance
- 25/26 grew 1+ years in Reading Level
- 54% OGL

Ending Reading Levels

By Site Completed Students Only

Region Site Name Start Date			Total READers	Avg. Starting Reading Level	Avg. Current Reading Level	Avg. Reading Gain	Reading Improvement Goal	Avg. Attendance	% 1.0+ Reading Gain	% Reading On Grade Level
Governor Mifflin	Mifflin Park 25-26	1/13/2026	25	0.42	1.85	1.43	1.00	93%	100.0%	56.0%
	Total		25	0.42	1.85	1.43	1.00	93%	100.0%	56.0%



Alignment to Research

Language Comprehension

BACKGROUND KNOWLEDGE
(facts, concepts, etc.)

VOCABULARY
(breadth, precision, links, etc.)

LANGUAGE STRUCTURE
(syntax, semantics, etc.)

VERBAL REASONING
(inference, metaphor, etc.)

LITERACY KNOWLEDGE
(print concepts, genres, etc.)

Word Recognition

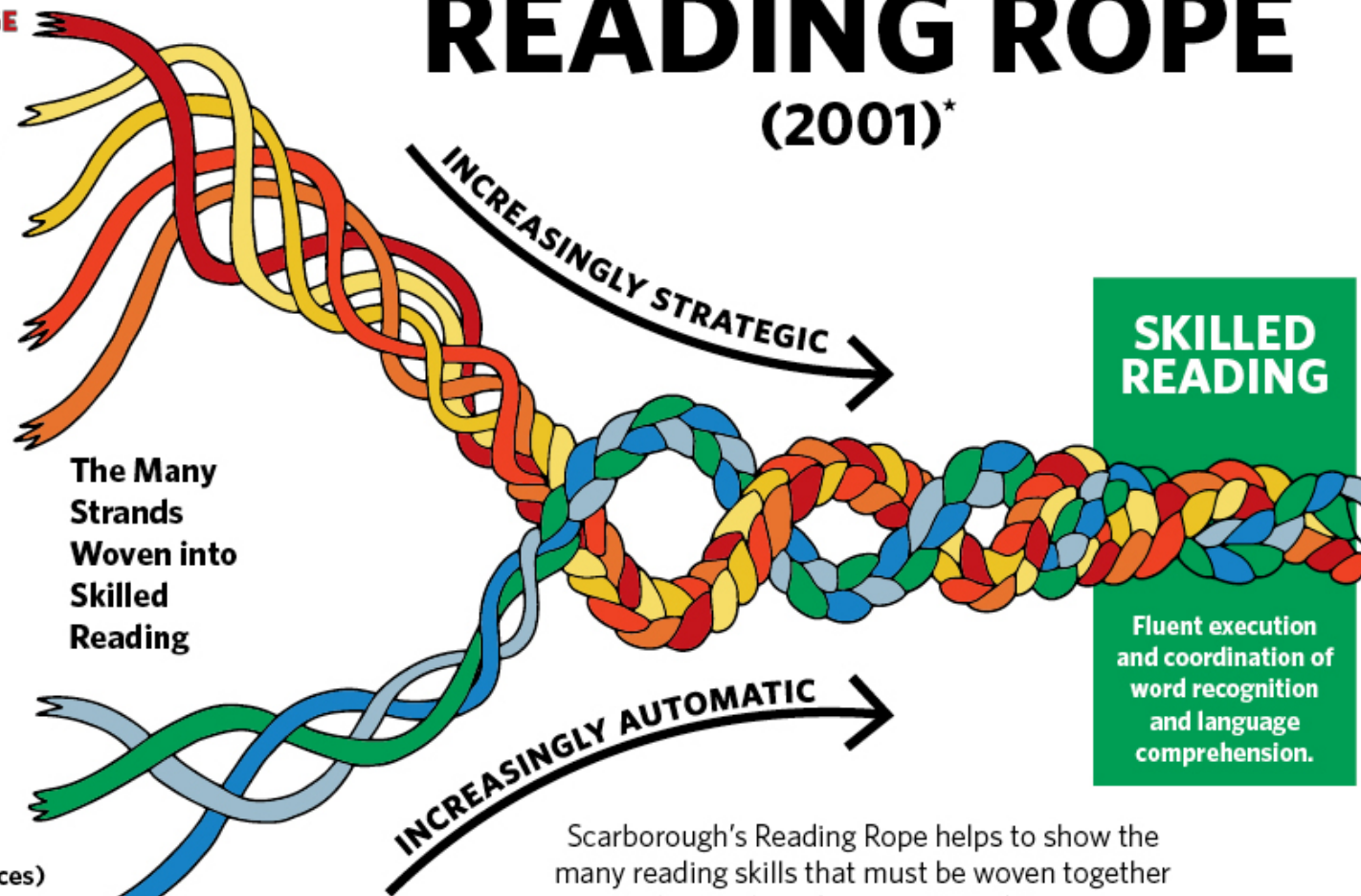
PHONOLOGICAL AWARENESS
(syllables, phonemes, etc.)

DECODING
(alphabetic principle, spelling—sound correspondences)

SIGHT RECOGNITION
(of familiar words)

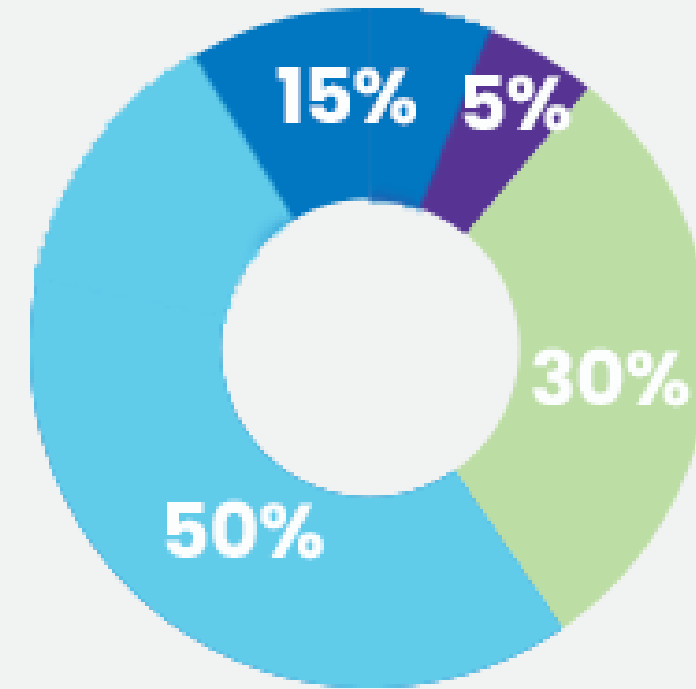
The Many Strands Woven into Skilled Reading

SCARBOROUGH'S READING ROPE (2001)*



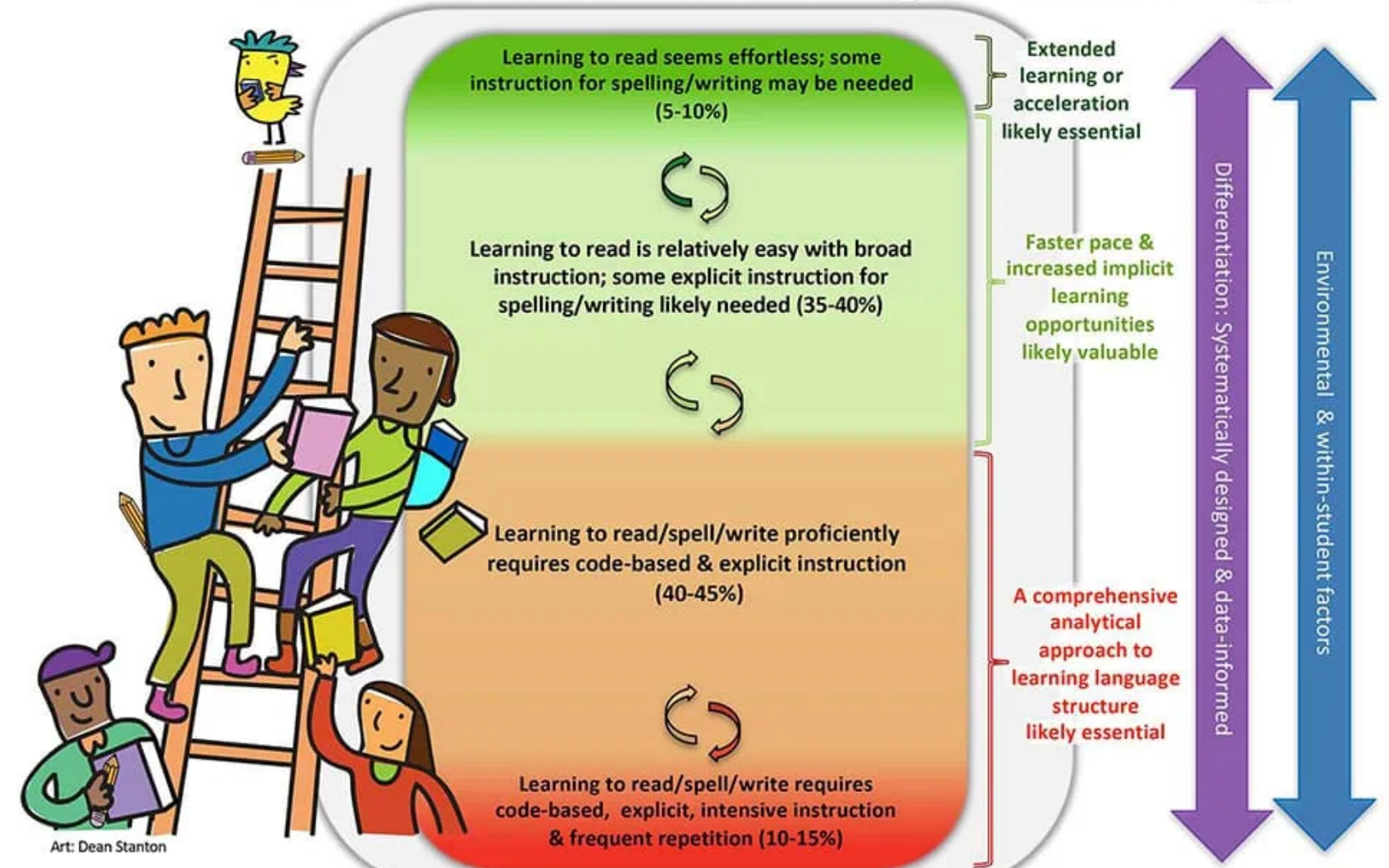
Scarborough's Reading Rope helps to show the many reading skills that must be woven together across the two broad areas of Word Recognition and Language Comprehension.

*What is the Reading Rope? (n.d.). Braintrust Tutors. March 16, 2023
<https://braintrusttutors.com/what-is-the-reading-rope/>



- capable of learning to read, regardless of instruction quality
- able to learn to read with explicit and direct instruction in foundational skills
- will learn to read with additional time and support
- struggle with severe cognitive disabilities affect their ability to learn to read

The Ladder of Reading & Writing



Art: Dean Stanton

Overall 1st grade Results

	NWF - CLS Met BM	NWF - CLS Below BM	NWF - WWR Met BM	NWF - WWR Below BM	ORF - WC Met BM	ORF - WC Below BM	ORF - ACC Met BM	ORF - ACC Below BM
Mifflin Park	70	30	79	21	66	34	72	28
GM Building 1	48	52	68	32	47	53	44	56
GM Building 2	54	46	59	41	38	62	35	65
Avg. Bldg 1-2	51	49	63.5	36.5	42.5	57.5	39.5	60.5
Mifflin Park Difference	19% higher		15.5% higher		23.5% higher		32.5% higher	
Read Alliance Student EOY %	53%	47%	63%	37%	47%	53%	47%	53%
<u>Read Alliance EOY</u>								
On Grade Level	45%							
1/2 year or less below GL	40%							
1/2 to 1 year below GL	15%							
1 year or more below GL	0%							

- Looking at Acadience EOY data & alignment to Read Alliance

What makes Read Alliance an effective tool?



Instruction:

- Readers between K-2 are receiving explicit, direct phonics instruction for ~45 min/day.
- Another 45 minutes include direct instruction around reading and writing skills.
- Literacy is pervasive. *
- 20-30 minutes of small group instruction/independent practice time.

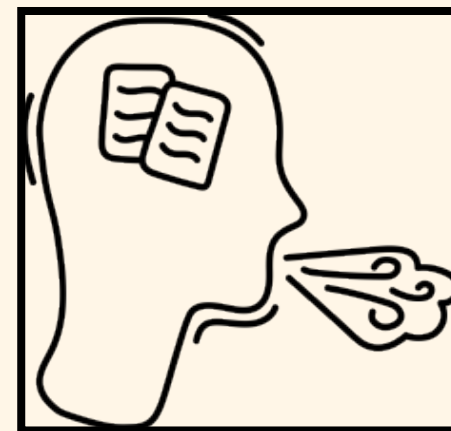


What makes Read Alliance an effective tool?



- **Additional Application Time!**

- Novice (K-1) readers get to practice, practice, practice!
- Becoming aware of spelling patterns, blending sounds, use semantic knowledge to aid in decoding and vice versa.
- Developing strategies for sounding out unknown words, segmenting into sounds.
- Grades 2-3 they are reading more often and at increased speed semi-fluently.





Other Factors to Consider



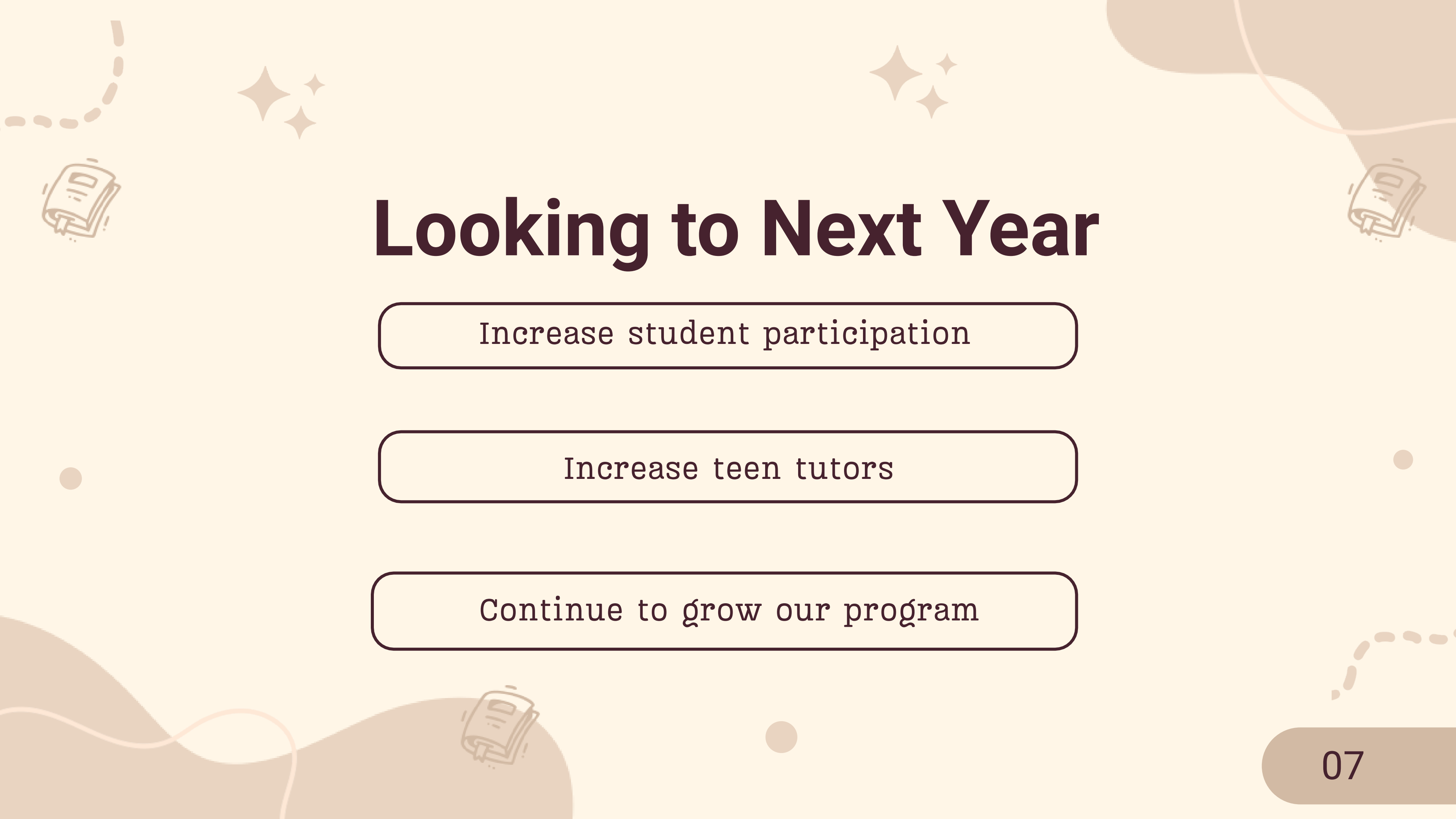
- ✓ the role of 2 consistent reading specialists (45 min/day in each 1st grade classroom)
 - ✓ strong programming: HMH, Heggerty, and UFLI
 - ✓ team consistent planning & implementation of direct instruction
 - ✓ instructional coaching support for LTS
- 

Tutor Feedback (provided by United Way)



"Oh where do I start! Read Alliance has genuinely been one of, if not the best experience I have ever participated in, engaging with the kids was the highlight of every day, getting to see the "light in their eyes" when they finally "got it" was just so rewarding! It was all just one big huge dopamine rush! With all firsts there will always be wrinkles, potholes, roadblocks, and car crashes however throughout all these it was evident that every single one of my Read Alliance coworkers were easily able to overcome these issues, forgive & forget, move on, and GET. THE. JOB. DONE!"





Looking to Next Year

Increase student participation

Increase teen tutors

Continue to grow our program

2.2. Raptor Emergency Management System - Jeff Reichart

3. **Board Discussion Items (none)**

4. **Monthly Board Approvals (Roll Call)**

4.1. **Minutes of the Meeting held June 15, 2026**

Description: Requesting Approval for Minutes of the Meeting held June 15, 2026, as presented

**Official Proceedings of the GOVERNOR MIFFLIN SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS' VOTING MEETING
MINUTES**

Monday, June 15, 2026; Education Center

Board Members in Attendance - Mrs. Elizabeth Adams, Mrs. Heather Bouchard, Mrs. Caryn Friedlander, Mrs. Michelle Heim, Mrs. Janemarie McKay, Mrs. Laurie Miller, Dr. Lisa Peterson, Dr. Michele Roby - 8. Absent - Mr. Ralph Kabakoff - 1.

Administrators in Attendance - Dr. Lisa Hess, Superintendent; Dr. Erin Anderson, Assistant Superintendent; Mrs. Kelly Price, Chief Financial Officer; Ms. Stephanie Seifrit, Director of Human Resources; Mr. Brian Bell, Director of Student Services; Mr. Tim Ziegler, Director of Operations; Dr. Jean Solecki, Director of Special Education; Mr. John Guiseppe, Athletic Director; Mrs. Melissa Paparella, Principal, Mifflin Park Elementary; Mr. Cory Crider, Principal, Intermediate School.

Others in Attendance - Jeffrey Litts, Esq., Board Solicitor; Sharon Patton, Board Recording Secretary; professional staff and others.

The Meeting was **Called to Order** at 7:13pm by Dr. Lisa Peterson, Board President, followed by the Pledge of Allegiance and Roll Call. Dr. Peterson announced that the Board held an **Executive Session** prior to the meeting for discussion of Board procedures and receipt of the annual School Safety & Security Report.

Presentation

Mr. Cory Crider, Intermediate School Principal, provided the Board with an update on scheduling of the music program at GMIS for the 2026-2027 school year.

MONTHLY BOARD APPROVALS

Motion by Friedlander and second by Adams to Approve the following **Monthly Board Approval Agenda Items**:

- **Minutes of the Meeting** held May 18, 2026, as presented
- **Minutes of the Meeting** held June 1, 2026, as presented
- **Treasurer's Report** of May 31, 2026, as presented
- **Bills Paid**, in the total amount of \$5,289,571.87, as presented

Roll Call Vote - Ayes: Friedlander, Adams, Bouchard, Heim, McKay, Miller, Peterson, Roby - 8.
Nays: 0.

MOTION CARRIED.

Public Comment

Sarah Friedman spoke about the Music education program at GMIS, thanking Mr. Crider for his presentation and thanking Administration for considering parent feedback when determining the schedule for the 2026-2027 school year.

There were no **Communications** received by the Board.

The Board acknowledged Administration's receipt of the following **Right-to-Know Requests**:

- Owen Wang, of Keystone Today, requested policies and guidance concerning religious accommodations for students, Ramadan-specific records, prayer accommodations during school hours, implementation and communications concerning Ramadan accommodations, and complaints or requests for religious accommodations related to Ramadan.
- Oshea Smith, of Sunlight Access, requested detailed payments to vendors for the period of December 1, 2025 through February 28, 2026.

- Alessandra Caldwell, of The Data Branch, requested all products from Absolute Software.

There were no **Grant Applications** received.

Reports

Superintendent's Report - Dr. Lisa Hess reported on the outstanding graduation celebration on Friday, May 22nd, where approximately 355 seniors received their diplomas. She sent congratulations out to the Class of 2026 and wished them continued success in their future endeavors. Dr. Hess noted that she's confident they will represent Mustang Nation with pride as they embark on the next chapter of their journeys. She also announced that upcoming 50th Anniversary of the Community Days event will take place from Friday, June 26 through Saturday, July 4, 2026 at the Intermediate school campus, and that the annual parade will take place on Sunday, June 28th, beginning at the Middle School and proceeding to Shillington Park. All members of the community were encouraged to come out and support the Greater Governor Mifflin League while celebrating the spirit, pride and traditions that make our community so special.

FINANCE

Motion by Heim and second by Bouchard to Approve the following **Finance Agenda Item**:

- **Adoption of the Final 2026-2027 General Fund Budget** in the amount of \$94,991,350, as presented; calling for the following Tax Resolutions:
 - (a) A tax shall be levied upon all real estate, at a rate of 34.61 mills (1.49 mill increase) on the assessed valuation of property taxable for school purposes;
 - with the option of three installment payments due July 30, September 30 and November 30.
 - (b) One-half percent (.5%) Earned Income Tax
 - (c) One-half percent (.5%) Realty Transfer Tax
 - (d) Per Capita Tax of \$5/person
 - (e) Resident Tax of \$5/person
 - (f) Local Services Tax (LST) of \$10/person for individuals whose place of employment is in the district
 - (g) Occupational Assessment Tax of \$10/person on any employed resident in the district.

Roll Call Vote - Ayes: Heim, Adams, Friedlander, McKay, Miller, Peterson, Roby - 7.

Nays: Bouchard - 1.

MOTION CARRIED.

Motion by Heim and second by Bouchard to Approve the following **Finance Agenda Items**:

- **Homestead/Farmstead Exclusion Resolution 2026-2027**, as presented
- **Budget Transfers for 2025-2026**, as presented
- **Settlement of Tax Assessment Appeal** for property located at 479 Imperial Drive; Parcel #39-5304-03031-2748, for an assessment of \$747,600 for tax year 2026
- **Placement of insurance coverages for the 2026-2027 fiscal year**, as recommended by insurance broker WTW/Willis, King of Prussia, PA; total premiums of \$405,492 (increase of \$29,101), as follows:

COVERAGE	AMOUNT
Commercial Package	\$265,413
Errors & Omissions	\$ 66,253
Cyber Liability	\$ 7,135
Commercial Umbrella Liability	\$ 31,098
Business Auto	\$ 35,593
TOTAL	\$405,492

- **Awarding of Copy Paper Bids** through the Berks County Joint Purchasing Consortium, for July 1 through December 31, 2026, as listed
- W.B. Mason Company, Inc. \$21,671.60
- **Adoption of Resolution** to authorize the collection of school district taxes from Shillington Borough taxpayers while the office of the Shillington Tax Collector is vacant, as presented

Roll Call Vote - Ayes: Heim, Bouchard, Adams, Friedlander, McKay, Miller, Peterson, Roby - 8
Nays: Bouchard dissented only on the Settlement of the Tax Assessment Appeal.

MOTION CARRIED.

HUMAN RESOURCES

Motion by Heim and second by Friedlander to Approve the following **Human Resources Agenda Items**:

- **Kelly Services Educational Staffing** renewal rates for 2026-2027 (via Exhibit A), as presented
- **Central Office Administrative Salaries** for the 2026-2027 fiscal year, as per employment contracts, as presented
- **Resignations**, as listed

Duffy, Patricia	- High School, Emotional Support; effective June 3, 2026
Holets, Jennifer	- Middle School, Learning Support; effective June 1, 2026 (declined position)
Schlenker, Abigail	- GMIS, Grade 5; effective June 10, 2026
- **Employments**, as listed

Schlegel, Charlene	- Middle School, Learning Support; effective for the start of the 2026-2027 school year; TPE, BS Step 1 (replacing Jennifer Holets - resignation)
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- **Status Changes**, as listed

Clarke, Kaytlin	- GMIS, School Psychologist; effective for the start of the 2026-2027 school year; re-listed for correction of salary; TPE, Masters <u>+12</u> , Step 3 (replacing Amber Murray - resignation)
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- **Tenure Attainments**, as listed
Effective for the 2026-2027 school year, as listed

Cregar, Allison	Latchum, Devon
Dzon, Kali	Ortega, Bernadette
Hershey, Kylie	Ricketts, Adam
Hinrichs, Andrew	Rothrock, Jenna
Kemper, Paige	Vitabile, Samantha
Knapper, Molly	Wooten, Sanna
- **Professional Development Course Requests/Tuition Reimbursement Requests**, as listed
Bachelors Level

Fluke, Olivia	- Wilson College, Course #548: Reading in the Content Area; Spring, 2026; 3 credits; tuition \$1,635; reimbursement \$1,602 (Cumru, Grade 2)
Mayer, Marley	- American College of Education, Course #5373: Digital Media for Literacy Instruction; Spring, 2026; tuition \$817; no reimbursement (GMIS, Special Education)
Mayer, Marley	- American College of Education, Course #5153: Research Methods; Spring, 2026; 3 credits; tuition \$817; no reimbursement (GMIS, Special Education)
McClelland, Alexandra	- American College of Education, Course #5153: Research Methods; Spring, 2026; 3 credits; tuition \$817; no reimbursement (GMIS, Grade 6)
<u>Masters Level</u>	
Rosenbaum, Josh	- Carbon Lehigh IU, Classroom Instruction that Works; Summer, 2026; 3 credits; tuition \$297; reimbursement \$297 (High School, Business Ed)
Troxell, Heather	- Carbon Lehigh IU, Motivating & Inspiring Today's Students; Summer, 2026; 3 credits; tuition \$297; reimbursement \$297 (Brecknock, Grade 4)

Total: \$2,196

Roll Call Vote - Ayes: Heim, Friedlander, Adams, Bouchard, McKay, Miller, Peterson, Roby - 8.
Nays: 0.

MOTION CARRIED.

CURRICULUM/INSTRUCTION

Motion by Roby and second by Adams to Approve the following **Curriculum/Instruction Agenda Items**:

- **Affiliation Agreement with Surgical Institute of Reading, LLC**, for a one-year term, providing for a high school internship program for any appropriately-identified students, as presented
- **Dual Credit Program Agreement renewal with Alvernia University**, effective for the 2026-2027 school year, as presented
- **Pre-College Program Agreement with Alvernia University** for the 2026-2027 school year, as presented
- Request for the **High School Music Department to travel to Orlando, Florida** for performance and educational workshop opportunities; Thursday, February 11 - Monday, February 15, 2027; two school days missed; trip is student-funded; cost to the district is three substitute teachers for two days and transportation to and from the airport, as presented
- **Memorandum of Understanding with the United Way of Berks County** for continued participation in the **Read Alliance after-school program**, to be held at Mifflin Park Elementary during the 2026-2027 school year; anticipated cost, based on last year's actual cost, is \$8,819.47, as presented

Roll Call Vote - Ayes: Roby, Adams, Bouchard, Friedlander, Heim, McKay, Miller, Peterson - 8.
Nays: 0.

MOTION CARRIED.

STUDENT SERVICES

Motion by Roby and second by Adams to Approve the following **Student Services Agenda Items**:

- Request for a student from Italy to attend the GM High School as a Grade 12 Foreign Exchange Student for the 2026-2027 school year; Hosts: The Rick Lapi family, West Lawn (GM residents)
- **Renewal Agreement with Vanguard School & Services**, Malvern, PA, to provide **Summer, 2026 Extended School Year specialized services** for Student #822161 and Student #822664; tuition is \$9,133 per student, as presented
- **Renewal Agreement with Vanguard School & Services**, Malvern, PA, to provide special education services for Student #822161 during the 2026-2027 school year; tuition is \$95,200 (increase of \$3,700), as presented
- **Renewal Agreement with New Story School** (Kenhorst location) to provide special education services during the 2026-2027 school year for appropriately-identified students; rate is \$485/day per student, as presented
- **Renewal Agreement with Pediatric Services of America, Inc., d/b/a Aveanna Healthcare**, to provide Nursing services for appropriately-identified students during the 2026-2027 school year; rates outlined in Agreement, as presented
- **Agreement & Release** for Student #822492, as presented

Roll Call Vote - Ayes: Roby, Adams, Bouchard, Friedlander, Heim, McKay, Miller, Peterson - 8.
Nays: 0.

MOTION CARRIED.

ATHLETIC/CO-CURRICULAR

Motion by Bouchard and second by Roby to Approve the following **Athletic/Co-Curricular Agenda Items**:

- Approval of **Athletic Ticket Prices** for 2026-2027 (no increase), as listed
 - (a) General Admission - adult; \$5.00
General Admission - student, school age; \$3.00
 - (b) Student Activity Ticket; \$25
 - (c) Adult Activity Ticket; \$65 (After Fall season; \$50)
 - (d) Parent Season Tickets (60% of the value of all home games)
Football, Soccer, Volleyball, Field Hockey, Water Polo, Basketball,
Wrestling, Swimming, Lacrosse
 - (e) Employee Courtesy Cards (also available to retired GM employees)
 - (f) Resident Senior Citizen Courtesy Card (ages 60 & over)
- **Ratification of receipt for the Fall/Winter 2026-2027 Sports Equipment & Supply Bids**; bids opened June 10, 2026, with John Guiseppe and Traci Huddleson in attendance
- **Awarding of Fall/Winter 2026-2027 Sports Equipment & Supply Bids**, in the total amount of \$30,244.69, as listed

VENDOR	AMOUNT
Triple Crown	\$ 6,409.00
Kap 7	\$ 343.55
Longstreth	673.19
Scholastic Sports	\$ 159.78
Fromuth	\$ 72.00

Riddell	\$ 2,686.85
BSN Sports	\$ 9,405.42
Sportsman's	\$ 9,986.12
Pyramid	\$ 508.78
TOTAL	\$30,244.69

Roll Call Vote - Ayes: Bouchard, Roby, Adams, Friedlander, Heim, McKay, Miller, Peterson - 8.
Nays: 0.

MOTION CARRIED.

OPERATIONS

Motion by Bouchard and second by McKay to Approve the following **Operations Items**:

- **Middle School Change Order GC-PCO-99146** - credit eliminating 455 square feet of VCT flooring in Middle School Corridor C9, per RFI GC-125; credit of \$644.64 to the Construction Fund, as presented
- **Middle School Change Order GC-PCO-99148** - modify the overall length of the electrical closet in Middle School corridor C11-2, per RFI-128, in order to provide code compliant clearance space for the electrical transformer; cost of \$1,804.89 to be paid from the Construction Fund, as presented
- **Middle School Change Order GC-PCO-99066** - addition of Hardstop and finishes in the Middle School main entrance, per ASI GC-016; cost of \$11,274.03 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99149** - change in masonry wall partition types in the High School Area E/Auxiliary Gym locker rooms, per ASI-GC022; cost of \$1,210.13 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99150** - additional demolition in the High School former cafeteria area, including ceilings and finished floors, per RFI 196; cost of \$4,053.63 to be paid from the Construction Fund, as presented
- **Middle School Change Order GC-PCO-99151** - paint masonry walls and GWB ceilings in stair towers 1 and 4 in the Middle School, per RFI 200; cost of \$4,299.96 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99152** - addition of ceramic tile and masonry wall repairs in the High School Auxiliary Gym locker rooms, per RFI 195; cost of \$6,842.52 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99153** - additional demolition in the High School former cafeteria area at the elevated stage to include concrete stage and stone infill removal, per RFI 205; cost of \$7,912.45 to be paid from the Construction Fund, as presented
- **Middle School Change Order GC-PCO-99154** - add metal framing and drywall bulkhead in the Middle School Choral Office 119A due to the elevation of the dual temp piping, per RFI 207; cost of \$1,681.37 to be paid from the Construction Fund, as presented

Roll Call Vote - Ayes: Bouchard, McKay, Adams, Friedlander, Heim, Miller, Peterson, Roby - 8.
Nays: 0.

MOTION CARRIED.

POLICY

Motion by Adams and second by Roby to Approve the following **Policy Agenda Item**:

- **Second Reading of the following Policy Revision:**

- 223-Use of Motor and Micromobility Vehicles
- 223-Attach: PA Micromobility Fact Sheet (new)

Roll Call Vote - Ayes: Adams, Roby, Bouchard, Friedlander, Heim, McKay, Miller, Peterson - 8.
Nays: 0.

MOTION CARRIED.

TECHNOLOGY

Motion by McKay and second by Bouchard to Approve the following **Technology Agenda Items:**

- Continued participation in the **Education Technology Pool Counsel Consortium**, to share consulting services provided by the law firm of Sweet, Stevens, Katz & Williams, LLP, regarding technology-related legal issues in education, at a cost of \$577.50 for the 2026-2027 fiscal year (no increase), as presented
- Continued participation in the **Berks County Cybersecurity Consortium**, for the three-year term covering July 1, 2026 through June 30, 2029, at a total cost of \$12,100, as presented
- Renewal Agreement with Harris Education Solutions/OnHands Schools for continued use of the **edInsight student data management tracking software**; effective for the 2026-2027 fiscal year; cost is \$25,503.02 (increase of \$503.02), as presented
- **Lease Agreement with Vantage Financial** for the district's storage and server refresh; term is 60 months, at a cost of \$43,359/year, as presented

Roll Call Vote - Ayes: McKay, Bouchard, Adams, Friedlander, Heim, Miller, Peterson, Roby - 8.
Nays: 0.

MOTION CARRIED.

FACILITIES USE

Motion by Bouchard and second by McKay to Approve **Facilities Use Requests**, as presented

Roll Call Vote - Ayes: Bouchard, McKay, Adams, Friedlander, Heim, Miller, Peterson, Roby - 8.
Nays: 0.

MOTION CARRIED.

Closing Comments

Mrs. McKay thanked Mr. Crider for the energy and hard work he put into his GMIS Music scheduling presentation. She also commented on liking to see photos of the Summer Zones on social media, showing students enjoying themselves, which is huge for the Governor Mifflin Education Foundation and their funding of these programs.

There being no further business before the Board, Adams motioned and Roby seconded to **Adjourn the Meeting** at 8:10pm.

Sharon L. Patton
Board Recording Secretary

4.2. Minutes of the Meeting held July 6, 2026

Description: Requesting Approval for Minutes of the Meeting held July 6, 2026, as presented

**Official Proceedings of the GOVERNOR MIFFLIN SCHOOL DISTRICT
Board of School Directors' Voting Meeting
MINUTES
Monday, July 6, 2026; Education Center**

Board Members in Attendance – Mrs. Elizabeth Adams, Mrs. Heather Bouchard, Mrs. Caryn Friedlander, Mrs. Michelle Heim, Mr. Ralph Kabakoff, Mrs. Janemarie McKay, Mrs. Laurie Miller, Dr. Lisa Peterson – 8. Absent: Dr. Michele Roby – 1.

Administrators in Attendance – Dr. Lisa Hess, Superintendent; Dr. Erin Anderson, Assistant Superintendent; Mrs. Kelly Price, Chief Financial Officer; Ms. Stephanie Seifrit, Director of Human Resources; Mr. Tim Ziegler, Chief Operations Officer; Dr. Jean Solecki, Director of Special Education; Dr. Steve Murray, Director of Student Services for Academics; Mr. Scott LaPlant, Director of Technology; Mr. Brian Bell, Associate Principal, Intermediate School; Mrs. Tory Bilger, Associate Principal, High School.

Others in Attendance – Ms. Sharon Patton, Board Recording Secretary; professional staff and citizens.

The Meeting was **Called to Order** at 7:06pm by Dr. Lisa Peterson, Board President, followed by the Pledge of Allegiance and Roll Call. Dr. Peterson announced that the Board held an **Executive Session** prior to the meeting for discussion of a personnel matter and to receive an orientation on its new agenda management system.

Presentations

MS/HS Renovation Update – Mr. Ben Ross, of Burkey Construction, provided the Board with an update on the Middle and High School renovation projects, saying both the budgetary spending and completion timeline are on track.

First View Update – Mrs. Kelly Price, CFO, provided the Board with an update on the First View parent app, which allows parents to track their students' school buses. A soft roll-out in Spring yielded positive feedback from parents.

Public Comment

Mrs. Christina Worley noted that this is our country's 250th birthday, and our school district was named after the first Governor of Pennsylvania. She suggested that the Social Studies curriculum be focused on Pennsylvania this year, because our Commonwealth played a significant role in the founding of our nation, and asked that teachers be permitted to make this happen throughout the school year.

Mr. Jeffrey Wolfe suggested that our country's 250th birthday be commemorated through the Board designating September as American Pride month. As Constitution Day/Citizenship Day is on September 17th, he proposed that lesson plans throughout the month should focus on topics surrounding the founding of America.

During review of the Agenda, the Board took voting action on the following sections:

HUMAN RESOURCES

Motion by Heim and second by Friedlander to Approve the following Human Resources Agenda Items:

- Renewal Agreement with **Amergis Healthcare Staffing, Inc.**, d/b/a Amergis Educational Staffing, Reading, PA, providing personnel to supplement staffing needs during the 2026-2027 school year; rates outlined in Agreement, as presented
- Agreement with **Zen Educate, Inc.**, to provide an online platform connecting the district with education professionals seeking employment; rates outlined in Agreement, as presented
- **GM Department Leaders** for 2026-2027, as presented
- **GM Professional Mentors** for 2026-2027, as presented
- **Co-Curricular Positions/Stipends** for 2026-2027, as presented
- **Resignations**, as presented
- **Terminations**, as presented
- **Employments**, as presented
- **Status Changes**, as presented
- **Leaves of Absence**, as presented
- **Professional Development Coursework Requests**, as presented

Roll Call Vote – Ayes: Heim, Friedlander, Adams, Bouchard, Kabakoff, McKay, Miller, Peterson – 8.

Nays: 0.

MOTION CARRIED.

FACILITIES USE

Motion by Bouchard and second by McKay to Approve **Facilities Use Requests**, as presented

Roll Call Vote – Ayes: Bouchard, McKay, Adams, Friedlander, Heim, Kabakoff, Miller, Peterson – 8.

Nays: 0.

MOTION CARRIED.

Closing Comments

Mrs. Laurie Miller spoke of an incident that occurred at the recent Community Days event involving a Board member of the Greater Governor Mifflin League, as well as a primary vendor. She stressed that the nature of this incident is not acceptable, that the GM Board should not tolerate this behavior from anyone on our campus, and she believes the GM Board should take a position on this, just as the Township of Cumru has done.

Dr. Hess clarified that the district does approve for the GGML to use district facilities for its annual Community Days event. She stressed that there were no GM employees or Board members involved in this incident, and she will be reaching out to the district's solicitor regarding the extent to which the GM Board should become involved. A follow-up discussion on the solicitor's recommendation, she said, can then be held at the Board's next meeting.

There being no further business before the Board, Adams motioned and Heim seconded to **Adjourn the Meeting** at 8:00pm.

Sharon L. Patton
Board Recording Secretary

4.3. **Treasurer's Report**

Description: Requesting Approval for the Treasurer's Report of June 30, 2026, as presented

June 2026 Treasurer's Report Summary

General Fund

Ending Cash Balance	\$2,575,738	
Ending Investment Balance	\$12,661,079	
Total Revenue for Month	\$7,544,672	
YTD Revenue	\$86,873,691	97%
Total Expenditures for Month	\$12,377,549	
YTD Expenditures	\$89,252,113	99%

Capital Reserve Fund

Ending Cash Balance	\$184,947
Ending Investment Balance	\$13,035,928
Total Revenue for Month	\$47,666
Total Expenditures for Month	\$254,773

Construction Fund

Ending Investment Balance	GO Bonds 2021	\$1,851
	GO Bonds 2025	\$8,914,434
	Total	\$8,916,285
Total Revenue for Month	\$36,599	
Total Expenditures for Month	\$3,594,389	

Food Service Fund

Ending Cash Balance	\$1,387,741	
Ending Investment Balance	\$1,305,585	
Total Revenue for Month	\$232,307	
YTD Revenue	\$3,058,084	108%
Total Expenditures for Month	\$30,388	
YTD Expenditures	\$3,206,551	111%
Summer Feed - May		
Average Daily Participation - Lunch	169	
Total Lunches Served	675	
Summer Feed - June		
Average Daily Participation - Lunch	227	
Total Lunches Served	4,991	

High School Activities Fund

Ending Balance	\$125,973
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Middle School Activities Fund

Ending Balance	\$27,931
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INVESTMENTS
General Fund
as of June 30, 2026

<u>VENDOR</u>	<u>AMOUNT</u>	<u>YIELD</u>	<u>MATURITY DATE</u>
PLGIT - Class	148,142.15	3.47%	
PLGIT - Prime	4,997,140.18	3.73%	
	1,000,000.00	3.82%	10/6/2026
	1,000,000.00	3.64%	10/9/2026
	2,000,000.00	3.92%	12/4/2026
PLGIT - Term	4,000,000.00		
Pennsylvania Local Government Investment Trust (Act 10 Investments)	<u>9,145,282.33</u>		
MAX	2,417,495.51	3.438%	
FLEX	1,098,300.91	3.633%	
Pennsylvania School District Liquid Asset Fund	<u>3,515,796.42</u>		
	<u>12,661,078.75</u>		

Account Level										June 2025-26	June 2025-26	June 2025-26	Ending
Description										Beginning Balance	Debits	Credits	Balance
10 A 0101 001 000 00 000 000 000 001	FULTON BANK CASH									143,893,874.58	9,173,884.29	2,148,788.65	150,918,970.22
10 A 0101 001 000 00 000 000 000 002	FULTON BANK PAYROLL									-142,009,319.22	987,989.63	7,321,902.42	-148,343,232.01
10 A 0103 000 000 00 000 000 000 000	PETTY CASH									1,800.00	0.00	0.00	1,800.00
10 A 0107 005 000 00 000 000 000 005	PLGIT ACCOUNT									11,100,951.73	44,330.60	2,000,000.00	9,145,282.33
10 A 0107 010 000 00 000 000 000 006	PSDLAF MAX ACCOUNT									1,951,299.20	516,766.30	50,569.99	2,417,495.51
10 A 0107 010 000 00 000 000 000 007	PSDLAF FLEX ACCOUNT									1,577,931.51	3,269.40	482,900.00	1,098,300.91
10 A 0121 001 000 00 000 000 000 000	TAXES RECEIVABLE									0.00	0.00	0.00	0.00
10 A 0132 000 000 00 000 000 000 000	INTERFUND ACCOUNTS RECEIVABLE									26.00	28,954.14	28,954.14	26.00
10 A 0141 000 000 00 000 000 000 000	DUE FROM OTHER GOVERNMENTS									5,251.61	0.00	5,251.61	0.00
10 A 0142 000 000 00 000 000 000 000	STATE REVENUE RECEIVABLE									0.00	0.00	0.00	0.00
10 A 0143 000 000 00 000 000 000 000	FEDERAL REVENUE RECEIVABLE									-5,909.42	0.00	0.00	-5,909.42
10 A 0145 000 000 00 000 000 000 000	INTERGOVERNMENTAL RECEIVABLE									0.00	0.00	0.00	0.00
10 A 0153 000 000 00 000 000 000 000	OTHER ACCOUNTS RECEIVABLE									7,433.26	0.00	7,433.26	0.00
10 A 0155 000 000 00 000 000 000 000	IN/OUT OTHER RECOVERABLE EXP									4,329.09	500.00	512.72	4,316.37
10 A 0181 000 000 00 000 000 000 000	PREPAID EXPENSES									177,573.06	72,635.10	0.00	250,208.16
10 A ---- - - - - - - - - - - - - - -										16,705,241.40	10,828,329.46	12,046,312.79	15,487,258.07
10 L 0402 000 000 00 000 000 000 000	INTERFUND ACCOUNTS PAYABLE									0.00	0.00	383.97	-383.97
10 L 0411 000 000 00 000 000 000 000	DUE TO OTHER GOVERNMENTS									0.00	0.00	0.00	0.00
10 L 0411 040 000 00 000 000 000 000	PC TAXES PAYABLE TO OTHER GOVT									-16.50	16.50	0.00	0.00
10 L 0421 000 000 00 000 000 000 000	ACCOUNTS PAYABLE									-28,093.76	2,182,962.65	2,868,704.49	-713,835.60
10 L 0444 000 000 00 000 000 000 000	COMPENSATED ABSENCES PAYABLE									0.00	0.00	0.00	0.00
10 L 0461 000 000 00 000 000 000 000	ACCRUED SALARIES/BENEFITS									0.00	10,171,539.11	13,868,023.58	-3,696,484.47
10 L 0461 220 000 00 000 000 000 000	ACCRUED SOC SECURITY									0.00	0.00	0.00	0.00
10 L 0461 260 000 00 000 000 000 000	ACCRUED WORKERS COMP									0.00	0.00	0.00	0.00
10 L 0462 000 000 00 000 000 000 000	PAYROLL DEDUCTION DIR DEPOSIT									0.00	0.00	0.00	0.00
10 L 0462 014 000 00 000 000 000 000	ROTH & 403B									0.00	84,770.44	84,770.44	0.00
10 L 0462 015 000 00 000 000 000 000	CREDIT UNION									0.00	4,648.00	4,648.00	0.00
10 L 0462 016 000 00 000 000 000 000	EE RETIREMENT									-322,267.10	528,230.31	205,963.21	0.00
10 L 0462 016 010 00 000 000 000 000	VOYA DEDUCTIONS									0.00	16,991.67	16,991.67	0.00
10 L 0462 017 000 00 000 000 000 000	UNITED WAY									-149.00	298.00	149.00	0.00
10 L 0462 018 000 00 000 000 000 000	OTHER WAGE ATTACHMENT									0.00	0.00	0.00	0.00
10 L 0462 019 000 00 000 000 000 000	DOMESTIC RELATIONS									0.00	2,640.03	2,640.03	0.00
10 L 0462 020 000 00 000 000 000 000	LOCAL EARNED INCOME TAX									-78,114.93	30.07	29,386.95	-107,471.81
10 L 0462 021 000 00 000 000 000 000	LOCAL SERVICES TAX									-6,842.50	0.00	2,345.00	-9,187.50
10 L 0462 022 000 00 000 000 000 000	UNION DUES									0.00	1,298.40	1,298.40	0.00
10 L 0462 023 000 00 000 000 000 000	EE SOCIAL SECURITY/MEDICARE									0.00	215,097.75	215,097.75	0.00
10 L 0462 024 000 00 000 000 000 000	UNEMPLOYMENT									-5,349.26	4.55	2,035.94	-7,380.65
10 L 0462 025 000 00 000 000 000 000	DEPENDENT CARE FLEX									0.00	0.00	0.00	0.00
10 L 0462 026 000 00 000 000 000 000	MEDICAL FLEX									0.00	0.00	0.00	0.00
10 L 0462 027 000 00 000 000 000 000	EE DEDUCTIONS AFLAC									-19,358.64	19,358.64	0.00	0.00

Fd T BSA										Account Level	June 2025-26	June 2025-26	June 2025-26	Ending
										Description	Beginning Balance	Debits	Credits	Balance
10	L	0462	028	000	00	000	000	000	000	EE DED ONE AMERICA LTD	0.00	0.00	0.00	0.00
10	L	0462	029	000	00	000	000	000	000	EE DED VOLUNTARY LIFE INS	-2,463.03	2,463.03	0.00	0.00
10	L	0462	030	000	00	000	000	000	000	PA STATE TAX	0.00	85,990.91	85,990.91	0.00
10	L	0462	031	000	00	000	000	000	000	FEDERAL TAX	0.00	231,930.83	231,930.83	0.00
10	L	0462	032	000	00	000	000	000	000	DISABILITY INSURANCE ADMIN	0.00	0.00	0.00	0.00
10	L	0462	033	000	00	000	000	000	000	GM EDUCATION FOUNDATION	0.00	0.00	0.00	0.00
10	L	0462	034	000	00	000	000	000	000	VISION	-5,054.18	4,897.01	31.46	-188.63
10	L	0462	035	000	00	000	000	000	000	LONG TERM DISABILITY	-9,487.09	9,487.09	0.00	0.00
10	L	0462	036	000	00	000	000	000	000	LIFE INS WITH LONG TERM CARE	-13,931.04	13,931.04	0.00	0.00
10	L	0462	211	000	00	000	000	000	000	MEDICAL INSURANCE	181,619.73	868,972.19	920,693.74	129,898.18
10	L	0462	212	000	00	000	000	000	000	DENTAL INSURANCE	6,629.90	31,582.81	35,061.81	3,150.90
10	L	0462	213	000	00	000	000	000	000	LIFE INSURANCE	1,594.58	2,112.31	2,338.22	1,368.67
10	L	0462	214	000	00	000	000	000	000	ER DISABILITY INSURANCE	-2,832.28	466.56	747.24	-3,112.96
10	L	0462	219	000	00	000	000	000	000	INSURANCE OPT OUT	0.00	0.00	0.00	0.00
10	L	0462	220	000	00	000	000	000	000	SOCIAL SECURITY	0.00	215,097.75	486,441.80	-271,344.05
10	L	0462	230	000	00	000	000	000	000	PSERS RETIREMENT	-5,412,803.69	2,913,056.42	2,195,012.58	-4,694,759.85
10	L	0462	230	010	00	000	000	000	000	VOYA PENSION	0.00	13,713.44	30,384.24	-16,670.80
10	L	0462	260	000	00	000	000	000	000	WORKERS COMPENSATION	11,908.22	32.50	32,986.25	-21,045.53
10	L	0480	000	000	00	000	000	000	000	UNEARNED REVENUE	0.00	0.00	0.00	0.00
10	L	0491	000	000	00	000	000	000	000	DEP FROM STUDENT ACT FOR PURCH	-4,781.61	0.00	0.00	-4,781.61
10	L	0491	006	000	00	000	000	000	000	DEPOSITS PAYABLE - TAXES	-14.70	0.00	0.00	-14.70
10	L	0540	000	000	00	000	000	000	000	ACCUM COMPENSATED ABSENCES	0.00	0.00	0.00	0.00
10	L	----	----	----	----	----	----	----	----		-5,709,806.88	17,621,620.01	21,324,057.51	-9,412,244.38
10	Q	0302	000	000	00	000	000	000	000	REVENUE SUMMARY	-79,329,018.92	52,422.61	7,597,094.40	-86,873,690.71
10	Q	0602	000	000	00	000	000	000	000	EXPENSE SUMMARY	76,874,563.64	12,819,392.71	354,300.09	89,339,656.26
10	Q	0603	000	000	00	000	000	000	000	ENCUMBRANCE SUMMARY	0.00	69,269.29	69,269.29	0.00
10	Q	0810	000	000	00	000	000	000	000	NONSPENDABLE FUND BALANCE	-214,755.04	0.00	0.00	-214,755.04
10	Q	0830	000	000	00	000	000	000	000	COMMITTED FUND BALANCE	-1,250,000.00	0.00	0.00	-1,250,000.00
10	Q	0840	000	000	00	000	000	000	000	ASSIGNED FUND BALANCE	-500,000.00	0.00	0.00	-500,000.00
10	Q	0850	000	000	00	000	000	000	000	UNASSIGNED FUND BALANCE	-6,576,224.20	0.00	0.00	-6,576,224.20
10	Q	----	----	----	----	----	----	----	----		-10,995,434.52	12,941,084.61	8,020,663.78	-6,075,013.69
1-	-	----	----	----	----	----	----	----	----		0.00	41,391,034.08	41,391,034.08	0.00
Grand Asset Totals											16,705,241.40	10,828,329.46	12,046,312.79	15,487,258.07
Grand Liability Totals											-5,709,806.88	17,621,620.01	21,324,057.51	-9,412,244.38
Grand Equity Totals											-10,995,434.52	12,941,084.61	8,020,663.78	-6,075,013.69
Grand Totals											0.00	41,391,034.08	41,391,034.08	0.00

Number of Accounts: 68

***** End of report *****

										Account Level	2025-26	June 2025-26	2025-26	2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Monthly Activity	FYTD Activity	Available Funds	FYTD %
10	R	6111	000	000	00	000	000	000	000	REAL ESTATE TAXES	49,639,416.00	-8,114.40	49,750,765.66	-111,349.66	100.22
10	R	6112	000	000	00	000	000	000	000	INTERIM REAL ESTATE TAXES	50,000.00	5,592.44	83,674.16	-33,674.16	167.35
10	R	6113	000	000	00	000	000	000	000	PUBLIC UTILITY REALTY TAX	50,110.00	0.00	50,066.59	43.41	99.91
10	R	6114	000	000	00	000	000	000	000	PAYMENTS IN LIEU OF TAXES	1,489.00	0.00	3,704.77	-2,215.77	248.81
10	R	6120	000	000	00	000	000	000	000	PER CAPITA TAXES	86,500.00	0.00	86,767.40	-267.40	100.31
10	R	6121	000	000	00	000	000	000	000	PC & RE TAX OVER/SHORT	0.00	0.00	45.20	-45.20	0.00
10	R	6141	000	000	00	000	000	000	000	ACT 511 PER CAPITA TAXES	86,500.00	0.00	86,767.40	-267.40	100.31
10	R	6142	000	000	00	000	000	000	000	ACT 511 OCCUPATION TAXES	65,000.00	132.35	63,256.81	1,743.19	97.32
10	R	6143	000	000	00	000	000	000	000	ACT 511 LOCAL SERVICES TAX	50,000.00	10,812.70	58,026.09	-8,026.09	116.05
10	R	6151	000	000	00	000	000	000	000	EARNED INCOME TAXES	5,933,966.00	931,902.59	5,686,763.36	247,202.64	95.83
10	R	6153	000	000	00	000	000	000	000	REAL ESTATE TRANSFER TAXES	650,000.00	74,561.58	982,269.47	-332,269.47	151.12
10	R	6411	000	000	00	000	000	000	000	DELINQUENT REAL ESTATE TAXES	950,000.00	90,089.28	774,433.09	175,566.91	81.52
10	R	6420	000	000	00	000	000	000	000	DELINQUENT PER CAPITA TAXES	30,000.00	0.00	36,246.00	-6,246.00	120.82
10	R	6510	000	000	00	000	000	000	000	INTEREST EARNINGS	1,152,216.00	77,075.90	1,003,091.98	149,124.02	87.06
10	R	6710	000	000	00	000	000	000	000	ADMISSIONS	80,000.00	0.00	66,662.00	13,338.00	83.33
10	R	6740	000	000	00	000	000	000	000	ACTIVITY FEES	45,000.00	0.00	42,262.50	2,737.50	93.92
10	R	6740	000	000	00	000	000	000	012	AP EXAMS	0.00	-36,222.00	201.00	-201.00	0.00
10	R	6790	000	000	00	000	000	000	000	TECHNOLOGY FEE	0.00	-824.59	42,643.90	-41,144.16	0.00
10	R	6832	000	000	00	000	000	000	000	IDEA FROM IU FED FUNDS	805,148.00	0.00	492,686.93	312,461.07	61.19
10	R	6832	000	520	00	000	000	000	000	FUTURE EDUCATORS GRANT FROM IU	0.00	0.00	11,075.55	-11,075.55	0.00
10	R	6910	000	000	00	000	000	000	000	RENTAL INCOME	45,000.00	13,673.66	59,883.33	-12,300.00	133.07
10	R	6910	000	000	00	000	000	000	050	POOL RENTALS	20,000.00	10,364.34	29,460.54	-9,460.54	147.30
10	R	6920	000	000	00	000	000	000	000	CONTRIBUTIONS/DONATIONS	40,000.00	0.00	0.00	40,000.00	0.00
10	R	6920	000	109	00	000	000	000	000	BLUE CROSS HEALTHY SCHOOLS GRA	0.00	0.00	2,500.00	-2,500.00	0.00
10	R	6920	000	120	00	000	000	000	000	GMEF ONE SCHOOL ONE BOOK GRANT	0.00	0.00	18,574.27	-18,574.27	0.00
10	R	6942	000	000	00	000	000	000	000	SUMMER SCHOOL TUITION	10,000.00	9,580.00	9,680.00	320.00	96.80
10	R	6944	000	000	00	000	000	000	000	TUITION FROM OTHER LEAS	150,000.00	12,167.80	12,167.80	137,832.20	8.11
10	R	6991	000	000	00	000	000	000	000	REFUND OF PRIOR YR EXPENSE	0.00	110,512.87	124,712.63	-124,712.63	0.00
10	R	6999	000	000	00	000	000	000	000	MISCELLANEOUS REVENUE	10,000.00	435.06	13,974.02	-3,974.02	139.74
10	R	6999	000	000	00	000	000	000	051	RIGHT AT SCHOOL REVENUE	0.00	0.00	663.66	-663.66	0.00
10	R	6999	000	000	00	000	000	000	710	BUS PATROL REVENUE	0.00	1,025.00	5,712.00	-5,712.00	0.00
10	R	6999	000	000	00	000	000	000	712	TAX CERTIFICATION FEES	0.00	150.00	150.00	-150.00	0.00
10	R	6---	---	---	--	---	---	---	---		59,950,345.00	1,302,914.58	59,598,888.11	355,539.96	99.41
10	R	7111	000	000	00	000	000	000	000	BASIC ED FORMULA PAYMENTS	9,480,711.00	2,555,301.27	9,516,291.27	-35,580.27	100.38
10	R	7160	000	000	00	000	000	000	000	TUITION CHILDREN IN PRIV HOMES	100,000.00	91,220.34	91,220.34	8,779.66	91.22
10	R	7271	000	000	00	000	000	000	000	SPECIAL EDUCATION SUBSIDY	3,385,034.00	841,152.79	3,361,642.79	23,391.21	99.31
10	R	7292	000	217	00	000	000	000	000	PRE-K COUNTS	630,000.00	56,250.00	588,750.00	41,250.00	93.45
10	R	7311	000	000	00	000	000	000	000	TRANSPORTATION SUBSIDY	1,025,500.00	872,320.54	1,692,589.54	-667,089.54	165.05
10	R	7312	000	000	00	000	000	000	000	NON-PUB TRANSPORTATION SUBSIDY	68,915.00	27,720.00	55,440.00	13,475.00	80.45
10	R	7320	000	000	00	000	000	000	000	BUILDING REIMB SUBSIDY	532,677.00	0.00	532,676.99	0.01	100.00

Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Account Level	Description	2025-26 Revised Budget	June 2025-26 Monthly Activity	2025-26 FYTD Activity	2025-26 Available Funds	2025-26 FYTD %
10	R	7331	000	000	00	000	000	000	000	HEALTH SERVICES SHARRS		65,000.00	0.00	63,456.54	1,543.46	97.63
10	R	7332	000	330	00	000	000	000	000	FEMININE HYGIENE FUNDING		0.00	0.00	7,514.57	-7,514.57	0.00
10	R	7340	000	000	00	000	000	000	000	PROPERTY TAX REDUCTION ALLOC		1,509,621.00	0.00	1,509,620.51	0.49	100.00
10	R	7350	000	000	00	000	000	000	000	ENVIRONMENTAL REPAIRS GRANT		0.00	0.00	17,482.50	-17,482.50	0.00
10	R	7362	000	362	00	000	000	000	000	PCCD MENTAL HEALTH & SAFTEY GR		67,200.00	0.00	66,127.25	1,072.75	98.40
10	R	7362	000	363	00	000	000	000	000	PCCD SAFETY & SECURITY GRANT		0.00	0.00	13,990.00	-13,990.00	0.00
10	R	7531	000	000	00	000	000	000	000	READY TO LEARN BLOCK GRANT		2,277,340.00	0.00	2,277,340.96	-0.96	100.00
10	R	7532	000	000	00	000	000	000	000	RTL ADEQUACY SUPPLEMENT		1,590,845.00	0.00	1,590,347.35	497.65	99.97
10	R	7599	000	390	00	000	000	000	000	STUDENT TEACHER SUPPORT-PHEAA		0.00	20,000.00	20,000.00	-20,000.00	0.00
10	R	7810	000	000	00	000	000	000	000	SOCIAL SEC/MEDICARE REIMB		1,383,354.00	-573.89	883,263.49	500,090.51	63.85
10	R	7820	000	000	00	000	000	000	000	RETIREMENT REIMBURSEMENT		6,540,865.00	1,567,270.29	4,070,304.77	2,470,560.23	62.23
10	R	7---	---	---	---	---	---	---	---			28,657,062.00	6,030,661.34	26,358,058.87	2,299,003.13	91.98
10	R	8514	000	410	00	000	000	000	000	TITLE I		679,674.00	44,844.47	538,133.64	141,540.36	79.18
10	R	8515	000	420	00	000	000	000	000	TITLE II		102,054.00	7,422.53	81,647.83	20,406.17	80.00
10	R	8516	000	470	00	000	000	000	000	TITLE III		31,492.00	2,196.80	23,866.00	7,626.00	75.78
10	R	8517	000	430	00	000	000	000	000	TITLE IV		53,204.00	3,382.07	41,716.26	11,487.74	78.41
10	R	8810	000	000	00	000	000	000	000	ACCESS REIMBURSEMENT		150,000.00	150,000.00	150,000.00	0.00	100.00
10	R	8820	000	000	00	000	000	000	000	ACCESS ADMINISTRATIVE REIMB		10,000.00	0.00	8,343.05	1,656.95	83.43
10	R	8---	---	---	---	---	---	---	---			1,026,424.00	207,845.87	843,706.78	182,717.22	82.20
10	R	9351	000	000	00	000	000	000	000	FOOD SERVICE TRANSFERS		35,000.00	0.00	53,825.92	-18,825.92	153.79
10	R	9380	000	000	00	000	000	000	000	CUSTODIAL FUND TRANSFERS		0.00	0.00	10,071.03	-10,071.03	0.00
10	R	9400	000	000	00	000	000	000	000	SALE OF FIXED ASSETS		0.00	3,250.00	9,140.00	-9,140.00	0.00
10	R	9---	---	---	---	---	---	---	---			35,000.00	3,250.00	73,036.95	-38,036.95	208.68
Grand Revenue Totals												89,668,831.00	7,544,671.79	86,873,690.71	2,799,223.36	96.88

Number of Accounts: 59

***** End of report *****

											2025-26	Encumbered	June 2025-26	2025-26	Unexpended	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Func	Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance - YTD Act	FYTD %
10	E	11	--	---	---	---	---	---	---	INSTRUCTION REGULAR PROGRAMS	34,367,244.87	6,070.65	6,428,743.27	34,091,850.90	275,393.97	99.22
10	E	12	--	---	---	---	---	---	---	INSTRUCTION SPECIAL EDUCATION	18,026,692.84	104.19	2,255,299.84	17,398,394.05	628,298.79	96.52
10	E	13	--	---	---	---	---	---	---	INSTRUCTION VOCATIONAL EDUC	1,609,227.00	0.00	0.00	1,609,226.04	0.96	100.00
10	E	14	--	---	---	---	---	---	---	OTHER INSTRUCTIONAL PROGRAMS	146,249.16	0.00	22,884.67	115,211.70	31,037.46	78.78
10	E	15	--	---	---	---	---	---	---	NONPUBLIC SCHOOL PROGRAMS	12,178.00	0.00	0.00	13,061.75	-883.75	107.26
10	E	18	--	---	---	---	---	---	---	PRE-KINDERGARTEN	726,618.00	-4,113.34	86,777.10	632,017.67	94,600.33	86.41
10	E	21	--	---	---	---	---	---	---	SUPPORT SERVICES - STUDENTS	3,462,362.13	0.00	686,484.98	3,659,731.13	-197,369.00	105.70
10	E	22	--	---	---	---	---	---	---	SUPPORT SVC INSTRUCTIONAL	3,530,189.00	6,593.62	345,647.26	3,851,763.42	-321,574.42	109.30
10	E	23	--	---	---	---	---	---	---	SUPPORT SERVICES ADMIN	4,087,335.00	159.96	296,810.24	3,887,527.67	199,807.33	95.12
10	E	24	--	---	---	---	---	---	---	SUPPORT SVC PUPIL HEALTH	958,013.00	128.28	96,214.43	926,314.04	31,698.96	96.70
10	E	25	--	---	---	---	---	---	---	SUPPORT SERVICES BUSINESS	1,205,200.00	2,866.48	101,032.78	1,182,491.95	22,708.05	98.35
10	E	26	--	---	---	---	---	---	---	OPERATION/MAINT OF PLANT SVCS	7,178,896.00	20,765.25	633,745.15	6,967,590.74	211,305.26	97.35
10	E	27	--	---	---	---	---	---	---	STUDENT TRANSPORTATION SVCS	4,032,539.00	0.00	1,122,844.62	4,553,799.48	-521,260.48	112.93
10	E	28	--	---	---	---	---	---	---	SUPPORT SERVICES CENTRAL	1,873,691.00	0.00	170,180.36	1,758,196.52	115,494.48	93.84
10	E	29	--	---	---	---	---	---	---	OTHER SUPPORT SERVICES	55,288.00	0.00	0.00	54,555.91	732.09	98.68
10	E	32	--	---	---	---	---	---	---	STUDENT ACTIVITIES	1,769,990.00	2,561.64	66,755.67	1,863,126.80	-93,136.80	105.41
10	E	33	--	---	---	---	---	---	---	COMMUNITY SERVICES	184,042.00	83.94	7,819.64	137,218.13	46,823.87	74.60
10	E	44	--	---	---	---	---	---	---	ARCHIT/ENGINEER IMPROVEMENTS	22,000.00	0.00	0.00	380.00	21,620.00	1.73
10	E	46	--	---	---	---	---	---	---	BUILDING IMPROVEMENTS	0.00	0.00	56,308.90	143,244.99	-143,244.99	0.00
10	E	52	--	---	---	---	---	---	---	INTERFUND TRANSFERS	6,421,076.00	0.00	0.00	6,406,409.66	14,666.34	99.77
10	E	59	--	---	---	---	---	---	---	BUDGETARY RESERVE	500,000.00	0.00	0.00	0.00	500,000.00	0.00
Grand Expense Totals											90,168,831.00	35,220.67	12,377,548.91	89,252,112.55	916,718.45	99.02

Number of Accounts: 3191

***** End of report *****

												2025-26	Encumbered	June 2025-26	2025-26	Unexpended	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Obj		Revised Budget	Amount	Monthly Activity	FYTD Activity	Balance - YTD Act	FYTD %
10	E	----	1--	---	--	---	---	---	---	---	SALARIES	37,490,003.00	0.00	6,568,044.32	36,940,653.43	549,349.57	98.53
10	E	----	2--	---	--	---	---	---	---	---	BENEFITS	24,534,209.00	0.00	3,611,209.73	24,013,988.45	520,220.55	97.88
10	E	----	3--	---	--	---	---	---	---	---	PROFESSIONAL & TECHNICAL SERV	3,195,205.74	446.68	358,942.91	3,733,060.83	-537,855.09	116.85
10	E	----	4--	---	--	---	---	---	---	---	PROPERTY SERVICES	1,627,418.21	1,250.27	92,361.97	1,591,254.72	36,163.49	97.85
10	E	----	5--	---	--	---	---	---	---	---	OTHER PURCHASED SERVICES	12,239,198.42	0.00	1,520,220.68	12,776,325.20	-537,126.78	104.39
10	E	----	6--	---	--	---	---	---	---	---	SUPPLIES	3,288,285.15	25,544.30	222,468.50	3,040,439.90	247,845.25	93.24
10	E	----	7--	---	--	---	---	---	---	---	PROPERTY/EQUIPMENT	583,576.96	7,539.42	0.00	498,256.60	85,320.36	86.67
10	E	----	8--	---	--	---	---	---	---	---	OTHER OBJECTS	289,858.52	440.00	4,300.80	251,723.76	38,134.76	87.00
10	E	----	9--	---	--	---	---	---	---	---	OTHER USES OF FUNDS	6,921,076.00	0.00	0.00	6,406,409.66	514,666.34	92.56
Grand Expense Totals												90,168,831.00	35,220.67	12,377,548.91	89,252,112.55	916,718.45	99.02

Number of Accounts: 3191

***** End of report *****

INVESTMENTS

Capital Reserve Fund

as of June 30, 2026

<u>VENDOR</u>	<u>AMOUNT</u>	<u>YIELD</u>	<u>MATURITY DATE</u>
PLGIT - Class	6,200,570.81	3.47%	
PLGIT - Prime	476,110.76	3.73%	
	1,000,000.00	3.66%	8/7/2026
PLGIT - Term	1,000,000.00		
Pennsylvania Local Government Investment Trust			
(Act 10 Investments)	7,676,681.57		
MAX	1,721,845.09	3.438%	
FLEX	2,196,601.60	3.633%	
FLEX CD	240,200.00	3.673%	10/23/2026
FLEX CD	240,100.00	3.831%	10/23/2026
FLEX CD	240,100.00	3.743%	10/23/2026
FLEX CD	240,000.00	3.721%	10/23/2026
FLEX CD	240,100.00	3.750%	1/5/2027
FLEX CD	240,300.00	3.619%	1/21/2027
Pennsylvania School District Liquid Asset Fund	5,359,246.69		
	13,035,928.26		

Fd T BSA	Account Level Description	June 2025-26 Beginning Balance	June 2025-26 Debits	June 2025-26 Credits	Ending Balance
32 A 0101 001 000 00 000 000 000 004	FULTON BANK CASH	315,982.90	453.57	131,489.67	184,946.80
32 A 0107 005 000 00 000 000 000 021	PLGIT ACCOUNT	7,640,859.99	35,821.58	0.00	7,676,681.57
32 A 0107 010 000 00 000 000 000 008	PSDLAF MAX ACCOUNT	1,716,992.72	4,852.37	0.00	1,721,845.09
32 A 0107 010 000 00 000 000 000 009	PSDLAF FLEX ACCOUNT	3,630,862.80	6,538.80	0.00	3,637,401.60
32 A 0132 000 000 00 000 000 000 000	INTERFUND ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
32 A 0153 000 000 00 000 000 000 000	OTHER ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
32 A ---- - - - - - - - - - - - - - -		13,304,698.41	47,666.32	131,489.67	13,220,875.06
32 L 0402 000 000 00 000 000 000 000	INTERFUND ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
32 L 0421 000 000 00 000 000 000 000	ACCOUNTS PAYABLE	0.00	132,854.52	256,137.67	-123,283.15
32 L ---- - - - - - - - - - - - - - -		0.00	132,854.52	256,137.67	-123,283.15
32 Q 0302 000 000 00 000 000 000 000	REVENUE SUMMARY	-505,944.60	0.00	47,666.32	-553,610.92
32 Q 0602 000 000 00 000 000 000 000	EXPENSE SUMMARY	254,236.15	256,137.67	1,364.85	509,008.97
32 Q 0603 000 000 00 000 000 000 000	ENCUMBRANCE SUMMARY	0.00	235,512.21	235,512.21	0.00
32 Q 0820 000 000 00 000 000 000 000	RESTRICTED FUND BALANCE	-13,052,989.96	0.00	0.00	-13,052,989.96
32 Q ---- - - - - - - - - - - - - - -		-13,304,698.41	491,649.88	284,543.38	-13,097,591.91
3- - ---- - - - - - - - - - - - - - -		0.00	672,170.72	672,170.72	0.00
Grand Asset Totals		13,304,698.41	47,666.32	131,489.67	13,220,875.06
Grand Liability Totals		0.00	132,854.52	256,137.67	-123,283.15
Grand Equity Totals		-13,304,698.41	491,649.88	284,543.38	-13,097,591.91
Grand Totals		0.00	672,170.72	672,170.72	0.00

Number of Accounts: 12

***** End of report *****

										Account Level	2025-26	Encumbered	June 2025-26	June 2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Amount	Credits	Debits	FYTD Activity
32	R	6510	000	000	00	000	000	000	000	INTEREST EARNINGS	0.00	0.00	47,666.32	0.00	553,610.92
32	R	----	----	----	----	----	----	----	----		0.00	0.00	47,666.32	0.00	553,610.92
32	E	2240	766	000	00	000	000	000	000	REPLACEMENT PHONE SYSTEM	0.00	0.00	0.00	0.00	32,082.00
32	E	2620	431	000	00	000	000	000	000	OPERATIONS IMPROVEMENTS	0.00	0.00	0.00	0.00	15,194.50
32	E	2620	431	000	00	100	000	000	000	BUILDING REPAIRS ED CENTER	0.00	12,395.38	0.00	235,512.21	235,512.21
32	E	2620	431	000	00	110	000	000	000	SOFTBALL FIELD RENOVATIONS	0.00	0.00	0.00	0.00	16,949.00
32	E	2620	431	000	10	202	000	000	000	CAPITAL REPAIRS/MAINT CUMRU	0.00	0.00	0.00	6,229.00	6,229.00
32	E	2620	431	000	30	806	000	000	000	CAPITAL REPAIRS/MAINT HS	0.00	0.00	1,364.85	14,396.46	79,572.50
32	E	2620	752	000	00	900	000	000	000	GMACC EQUIPMENT	0.00	0.00	0.00	0.00	566.43
32	E	2620	762	000	10	201	000	000	000	BRECKNOCK CAPITAL REPLACEMENT	0.00	0.00	0.00	0.00	-356.85
32	E	2620	762	000	10	204	000	000	000	CAPITAL REPLACEMENT GMIS	0.00	548,041.00	0.00	0.00	0.00
32	E	2620	762	000	30	806	000	000	000	EQUIPMENT REPLACEMENT HS	0.00	0.00	0.00	0.00	113,082.99
32	E	4600	450	000	00	806	000	000	000	CONSTRUCTION SVCS AT HIGH SCH	0.00	0.00	0.00	0.00	7,965.00
32	E	4600	450	000	10	201	000	000	000	BLDG IMPROVEMENTS BRECKNOCK	0.00	111,150.00	0.00	0.00	0.00
32	E	4600	450	000	10	202	000	000	000	BUILDING IMPROVEMENTS CUMRU	0.00	172,000.00	0.00	0.00	0.00
32	E	4600	450	000	10	204	000	000	000	BUILDING IMPROVEMENTS GMIS	0.00	0.00	0.00	0.00	2,212.19
32	E	----	----	----	----	----	----	----	----		0.00	843,586.38	1,364.85	256,137.67	509,008.97
3-	-	----	----	----	----	----	----	----	----		0.00	-843,586.38	46,301.47	-256,137.67	44,601.95

Number of Accounts: 15

***** End of report *****

INVESTMENTS

Construction Fund - 2021

as of June 30, 2026

<u>VENDOR</u>	<u>AMOUNT</u>	<u>YIELD</u>	<u>MATURITY DATE</u>
PLGIT - Class	1,002.13	3.47%	
PLGIT - Prime	848.69	3.73%	
Pennsylvania Local Government Investment Trust (Act 10 Investments)	<u><u>1,850.82</u></u>		

INVESTMENTS

Construction Fund - 2025

as of June 30, 2026

<u>VENDOR</u>	<u>AMOUNT</u>	<u>YIELD</u>	<u>MATURITY DATE</u>
PLGIT - Class	4,622,708.49	3.47%	
PLGIT - Prime	1,291,725.56	3.73%	
	1,500,000.00	3.66%	7/8/2026
	1,500,000.00	3.82%	8/14/2026
PLGIT - Term	<u>3,000,000.00</u>		
Pennsylvania Local Government Investment Trust			
(Act 10 Investments)	<u><u>8,914,434.05</u></u>		

Account Level										June 2025-26	June 2025-26	June 2025-26	Ending
Description										Beginning Balance	Debits	Credits	Balance
Fd T BSA													
33 A 0107 005 000 00 000 000 000 016	PLGIT CONSTRUCTION ACCT									0.00	0.00	0.00	0.00
33 A 0107 005 000 00 000 000 000 017	PLGIT CLASS CONSTRUCTION ACCT									0.00	0.00	0.00	0.00
33 A 0107 005 000 00 000 000 000 018	PLGIT CONSTRUCTION ACCT TERM									0.00	0.00	0.00	0.00
33 A 0107 005 000 00 000 000 000 019	PLGIT CONSTRUCTION ACCT CD									0.00	0.00	0.00	0.00
33 A 0107 005 000 00 000 000 000 116	PLGIT PRIME ACCT GO BONDS 2021									848,334.97	1,692.07	848,176.22	1,850.82
33 A 0107 005 000 00 000 000 000 117	PLGIT ACCT GO BONDS 2025									9,877,483.96	35,323.29	998,373.20	8,914,434.05
33 A 0108 000 000 00 000 000 000 000	US BANK CAPITALIZED INTEREST									0.49	0.00	0.00	0.49
33 A 0108 000 000 00 000 000 000 024	ESCROW WITH SHILLINGTON BORO									272,760.67	0.00	0.00	272,760.67
33 A 0132 000 000 00 000 000 000 000	INTERFUND ACCOUNTS RECEIVABLE									0.00	0.00	0.00	0.00
33 A 0181 000 000 00 000 000 000 000	PREPAID EXPENSE									0.00	0.00	0.00	0.00
33 A ----										10,998,580.09	37,015.36	1,846,549.42	9,189,046.03
33 L 0402 000 000 00 000 000 000 000	INTERFUND ACCOUNTS PAYABLE									0.00	0.00	0.00	0.00
33 L 0421 000 000 00 000 000 000 000	ACCOUNTS PAYABLE									0.00	1,846,965.57	3,595,221.09	-1,748,255.52
33 L 0491 000 000 00 000 000 000 000	CONSTRUCTION DEPOSITS PAYABLE									0.00	0.00	0.00	0.00
33 L ----										0.00	1,846,965.57	3,595,221.09	-1,748,255.52
33 Q 0302 000 000 00 000 000 000 000	REVENUE SUMMARY									-10,589,872.76	0.00	36,599.21	-10,626,471.97
33 Q 0602 000 000 00 000 000 000 000	EXPENSE SUMMARY									15,101,130.46	3,594,804.94	416.15	18,695,519.25
33 Q 0603 000 000 00 000 000 000 000	ENCUMBRANCE SUMMARY									0.00	52,639.67	52,639.67	0.00
33 Q 0820 000 000 00 000 000 000 000	RESTRICTED FUND BALANCE									-15,509,837.79	0.00	0.00	-15,509,837.79
33 Q ----										-10,998,580.09	3,647,444.61	89,655.03	-7,440,790.51
3- - ----										0.00	5,531,425.54	5,531,425.54	0.00
Grand Asset Totals										10,998,580.09	37,015.36	1,846,549.42	9,189,046.03
Grand Liability Totals										0.00	1,846,965.57	3,595,221.09	-1,748,255.52
Grand Equity Totals										-10,998,580.09	3,647,444.61	89,655.03	-7,440,790.51
Grand Totals										0.00	5,531,425.54	5,531,425.54	0.00

Number of Accounts: 17

***** End of report *****

										Account Level	2025-26	Encumbered	June 2025-26	June 2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Amount	Credits	Debits	FYTD Activity
33	R	6510	000	000	00	000	000	000	000	INTEREST EARNINGS	0.00	0.00	36,599.21	0.00	631,471.97
33	R	9110	000	000	00	000	000	000	000	BOND PROCEEDS	0.00	0.00	0.00	0.00	9,995,000.00
33	R	----	----	----	----	----	----	----	----		0.00	0.00	36,599.21	0.00	10,626,471.97
33	E	2390	810	000	00	000	000	000	000	ISSUANCE COSTS	0.00	0.00	0.00	0.00	200,345.25
33	E	4300	330	000	00	900	000	000	000	ARCHITECT SVCS COMMUNITY CENTE	0.00	0.00	0.00	0.00	44,241.39
33	E	4400	330	000	20	505	000	000	000	ARCHITECT SVCS MIDDLE SCHOOL	0.00	0.00	0.00	0.00	50,262.71
33	E	4400	330	000	30	806	000	000	000	ARCHITECT SVCS HIGH SCHOOL	0.00	0.00	0.00	0.00	42,989.10
33	E	4500	450	000	00	900	500	000	000	MACC GENERAL CONTRACTOR	0.00	0.00	0.00	0.00	136,928.35
33	E	4500	450	000	00	900	525	000	000	MACC SITE CONTRACTOR	0.00	0.00	0.00	0.00	91,141.96
33	E	4500	810	000	00	900	000	000	000	DUES/FEES COMMUNITY CENTER	0.00	0.00	0.00	0.00	500.00
33	E	4600	330	000	00	000	000	000	000	CONSTRUCTION MNGMT SERVICES	0.00	0.00	0.00	90,000.00	540,000.00
33	E	4600	450	000	00	505	500	000	000	MS RENO GENERAL CONTRACTOR	0.00	0.00	0.00	861,414.98	3,743,925.46
33	E	4600	450	000	00	505	505	000	000	MS RENO ELECTRICAL CONTRACTOR	0.00	0.00	0.00	451,472.55	2,080,791.74
33	E	4600	450	000	00	505	510	000	000	MS RENO HVACC CONTRACTOR	0.00	0.00	0.00	295,185.33	2,419,069.23
33	E	4600	450	000	00	505	515	000	000	MS RENO PLUMBING CONTRACTOR	0.00	0.00	0.00	35,103.19	215,617.72
33	E	4600	450	000	00	505	520	000	000	MS FIRE PROTECT CONTRACTOR	0.00	0.00	0.00	178,650.00	472,500.00
33	E	4600	450	000	00	806	500	000	000	HS RENO GENERAL CONTRACTOR	0.00	0.00	0.00	971,382.86	3,797,137.57
33	E	4600	450	000	00	806	505	000	000	HS RENO ELECTRICAL CONTRACTOR	0.00	0.00	0.00	300,981.71	1,811,930.35
33	E	4600	450	000	00	806	510	000	000	HS RENO HVACC CONTRACTOR	0.00	0.00	0.00	251,454.17	2,060,688.59
33	E	4600	450	000	00	806	515	000	000	HS RENO PLUMBING CONTRACTOR	0.00	0.00	0.00	90,265.34	554,445.57
33	E	4600	450	000	20	505	000	000	000	CONSTRUCTION SVC MIDDLE SCHOOL	0.00	0.00	0.00	0.00	3,006.70
33	E	4600	490	000	20	505	000	000	000	MIDDLE SCHOOL PERMIT FEES	0.00	0.00	0.00	5,667.76	41,664.93
33	E	4600	490	000	30	806	000	000	000	HIGH SCHOOL PERMIT FEES	0.00	0.00	0.00	5,586.74	23,389.82
33	E	4600	523	000	20	505	000	000	000	BUILDERS RISK MS RENO	0.00	0.00	0.00	0.00	39,038.00
33	E	4600	523	000	30	806	000	000	000	BUILDERS RISK HS RENO	0.00	0.00	0.00	0.00	27,854.00
33	E	4600	752	000	20	505	000	000	000	FFE MIDDLE SCHOOL EQUIP	0.00	311,037.52	0.00	4,600.00	4,600.00
33	E	4600	752	000	30	806	000	000	000	FFE HIGH SCHOOL EQUIP	0.00	258,982.75	416.15	50,718.65	62,004.15
33	E	4600	758	000	30	800	000	000	000	MULTIVISTA	0.00	0.00	0.00	2,321.66	13,929.96
33	E	5150	990	000	00	000	000	000	000	BOND DISCOUNT	0.00	0.00	0.00	0.00	217,516.70
33	E	----	----	----	----	----	----	----	----		0.00	570,020.27	416.15	3,594,804.94	18,695,519.25
3-	-	----	----	----	----	----	----	----	----		0.00	-570,020.27	36,183.06	-3,594,804.94	-8,069,047.28

Number of Accounts: 28

***** End of report *****

INVESTMENTS
Food Service
as of June 30, 2026

<u>VENDOR</u>	<u>AMOUNT</u>	<u>YIELD</u>	<u>MATURITY DATE</u>
PLGIT - Class	310,076.48	3.47%	
PLGIT - Prime	995,508.60	3.73%	
Pennsylvania Local Government Investment Trust (Act 10 Investments)	<u><u>1,305,585.08</u></u>		

Fd T BSA										Account Level	June 2025-26	June 2025-26	June 2025-26	Ending
										Description	Beginning Balance	Debits	Credits	Balance
51	A	0101	001	000	00	000	000	000	003	FULTON BANK ACCOUNT	1,188,627.50	242,014.04	42,900.13	1,387,741.41
51	A	0103	000	000	00	000	000	000	000	PETTY CASH	1,350.00	0.00	0.00	1,350.00
51	A	0107	005	000	00	000	000	000	014	FOOD SERVICE PLGIT ACCOUNT	1,301,661.78	3,923.30	0.00	1,305,585.08
51	A	0132	000	000	00	000	000	000	000	DUE FROM GENERAL FUND	0.00	383.97	0.00	383.97
51	A	0170	000	000	00	000	000	000	000	INVENTORIES	30,556.91	0.00	0.00	30,556.91
51	A	0170	000	000	00	000	000	001	000	INVENTORY-MATERIALS	13,710.66	0.00	0.00	13,710.66
51	A	0170	000	000	00	000	000	002	000	INVENTORY-DONATED FOOD	1,093.43	0.00	0.00	1,093.43
51	A	0231	000	000	00	000	000	000	000	MACHINERY & EQUIPMENT	1,322,112.03	0.00	0.00	1,322,112.03
51	A	0244	000	000	00	000	000	000	000	ACCUMULATED DEPRECIATION	-1,144,487.94	0.00	0.00	-1,144,487.94
51	A	0251	000	000	00	000	000	000	000	CONSTRUCTION IN PROCESS	27,000.00	0.00	0.00	27,000.00
51	A	0910	000	000	00	000	000	000	000	DEFER OUTFLOW-PENSION	92,205.00	0.00	0.00	92,205.00
51	A	0910	000	001	00	000	000	000	000	DEF OUTFLOW-PENSION CONTRIBUTI	234,394.00	0.00	0.00	234,394.00
51	A	0910	000	002	00	000	000	000	000	DEF OUTFLOW-OPEB PSERS	3,467.00	0.00	0.00	3,467.00
51	A	0910	000	003	00	000	000	000	000	DEF OUTFLOW-OPEB PSERS CONTRIB	4,486.00	0.00	0.00	4,486.00
51	A	0910	000	004	00	000	000	000	000	DEF OUTFLOW-OPEB DISTRICT PLAN	13,415.00	0.00	0.00	13,415.00
51	A	0910	000	005	00	000	000	000	000	DEF OUTFLOW-OPEB DIST PLAN BEN	3,741.00	0.00	0.00	3,741.00
51	A	----	----	----	----	----	----	----	----		3,093,332.37	246,321.31	42,900.13	3,296,753.55
51	L	0402	000	000	00	000	000	000	000	INTERFUND ACCOUNTS PAYABLE	0.00	28,954.14	28,954.14	0.00
51	L	0421	000	000	00	000	000	000	000	ACCOUNTS PAYABLE	0.00	13,951.03	13,951.03	0.00
51	L	0461	000	000	00	000	000	000	000	ACCRUED SALARIES/BENEFITS	0.00	30,995.85	32,839.60	-1,843.75
51	L	0462	220	000	00	000	000	000	000	SOCIAL SECURITY WITHHOLDING	0.00	0.00	141.05	-141.05
51	L	0462	230	000	00	000	000	000	000	RETIREMENT WITHHOLDING	0.00	0.00	600.76	-600.76
51	L	0462	230	010	00	000	000	000	000	VOYA RETIREMENT WITHHOLDING	0.00	0.00	26.11	-26.11
51	L	0462	260	000	00	000	000	000	000	WORKERS COMPENSATION WH	0.00	0.00	9.22	-9.22
51	L	0480	000	000	00	000	000	000	000	DEFERRED REVENUE	-1,093.43	0.00	0.00	-1,093.43
51	L	0493	000	000	00	000	000	000	000	PREPAID FOOD SVC ACCOUNTS	-16,090.91	1,137.76	19.20	-14,972.35
51	L	0540	000	000	00	000	000	000	000	COMPENSATED ABSENCES	-3,496.00	0.00	0.00	-3,496.00
51	L	0560	000	000	00	000	000	000	000	OTHER POSTEMPLOYMENT BENEFITS	-122,639.00	0.00	0.00	-122,639.00
51	L	0560	000	004	00	000	000	000	000	OPEB LIABILITY DISTRICT PLAN	-78,322.00	0.00	0.00	-78,322.00
51	L	0570	000	000	00	000	000	000	000	NET PENSION LIABILITY	-1,703,498.00	0.00	0.00	-1,703,498.00
51	L	0950	000	000	00	000	000	000	000	DEFERRED INFLOWS	-132,106.00	0.00	0.00	-132,106.00
51	L	0950	000	002	00	000	000	000	000	DEFERRED INFLOW-OPEB PSERS	-15,996.00	0.00	0.00	-15,996.00
51	L	0950	000	004	00	000	000	000	000	DEFERRED INFLOW OPEB DIST PLAN	-56,108.00	0.00	0.00	-56,108.00
51	L	----	----	----	----	----	----	----	----		-2,129,349.34	75,038.78	76,541.11	-2,130,851.67
51	Q	0302	000	000	00	000	000	000	000	REVENUE SUMMARY	-2,825,777.77	22,458.18	254,764.90	-3,058,084.49
51	Q	0602	000	000	00	000	000	000	000	EXPENSE SUMMARY	3,176,163.42	46,836.28	16,448.41	3,206,551.29
51	Q	0799	000	000	00	000	000	000	000	UNRESTRICTED NET POSITION	-1,314,368.68	0.00	0.00	-1,314,368.68
51	Q	----	----	----	----	----	----	----	----		-963,983.03	69,294.46	271,213.31	-1,165,901.88
5-	-	----	----	----	----	----	----	----	----		0.00	390,654.55	390,654.55	0.00

Fd T BSA	Account Level Description	June 2025-26 Beginning Balance	June 2025-26 Debits	June 2025-26 Credits	Ending Balance
Grand Asset Totals		3,093,332.37	246,321.31	42,900.13	3,296,753.55
Grand Liability Totals		-2,129,349.34	75,038.78	76,541.11	-2,130,851.67
Grand Equity Totals		-963,983.03	69,294.46	271,213.31	-1,165,901.88
Grand Totals		0.00	390,654.55	390,654.55	0.00

Number of Accounts: 35

***** End of report *****

										Account Level	2025-26	June 2025-26	2025-26	2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Monthly Activity	FYTD Activity	Available Funds	FYTD %
51	R	6510	000	000	00	000	000	000	000	INTEREST EARNINGS	15,000.00	6,212.07	82,930.72	-67,930.72	552.87
51	R	6610	000	000	00	000	000	000	000	SALES-OVER/SHORT	0.00	0.00	-1.24	1.24	0.00
51	R	6611	000	000	00	201	000	000	000	SALES-LUNCH BRECKNOCK	0.00	0.00	1,824.25	-1,824.25	0.00
51	R	6611	000	000	00	202	000	000	000	SALES-LUNCH CUMRU	0.00	0.00	126.00	-126.00	0.00
51	R	6611	000	000	00	203	000	000	000	SALES-LUNCH MIFFLIN PARK	0.00	0.00	340.25	-340.25	0.00
51	R	6611	000	000	00	204	000	000	000	SALES-LUNCH INTERMEDIATE	0.00	0.00	4,147.50	-4,147.50	0.00
51	R	6611	000	000	00	505	000	000	000	SALES-LUNCH MIDDLE SCHOOL	0.00	0.00	293.90	-293.90	0.00
51	R	6611	000	000	00	806	000	000	000	SALES-LUNCH HIGH SCHOOL	0.00	0.00	663.90	-663.90	0.00
51	R	6612	000	000	00	201	000	000	000	BREAKFAST SALES BRECKNOCK	0.00	0.00	2.95	-2.95	0.00
51	R	6612	000	000	00	202	000	000	000	BREAKFAST SALES CUMRU	0.00	0.00	2.95	-2.95	0.00
51	R	6612	000	000	00	203	000	000	000	BREAKFAST SALES MIFFLIN PARK	0.00	0.00	3.95	-3.95	0.00
51	R	6612	000	000	00	204	000	000	000	BREAKFAST SALES GMIS	0.00	0.00	97.40	-97.40	0.00
51	R	6612	000	000	00	505	000	000	000	BREAKFAST SALES MIDDLE SCHOOL	0.00	0.00	5.90	-5.90	0.00
51	R	6612	000	000	00	806	000	000	000	BREAKFAST SALES HIGH SCHOOL	0.00	0.00	88.50	-88.50	0.00
51	R	6620	000	000	00	201	000	000	000	ALA CARTE BRECKNOCK	33,000.00	0.00	33,922.61	-922.61	102.80
51	R	6620	000	000	00	202	000	000	000	ALA CARTE CUMRU	20,000.00	4.85	21,306.21	-1,306.21	106.53
51	R	6620	000	000	00	203	000	000	000	ALA CARTE MIFFLIN PARK	27,000.00	0.00	26,671.67	328.33	98.78
51	R	6620	000	000	00	204	000	000	000	ALA CARTE INTERMEDIATE	36,000.00	0.00	39,820.87	-3,820.87	110.61
51	R	6620	000	000	00	505	000	000	000	ALA CARTE MIDDLE SCHOOL	37,500.00	0.00	42,416.82	-4,916.82	113.11
51	R	6620	000	000	00	806	000	000	000	ALA CARTE HIGH SCHOOL	74,000.00	0.00	63,405.37	10,594.63	85.68
51	R	6630	000	000	00	000	000	000	000	SPECIAL FUNCTIONS	10,000.00	223.40	11,629.31	-1,629.31	116.29
51	R	6690	000	000	00	000	000	000	000	OTHER FOOD SERVICE REVENUE	500.00	219.70	1,023.56	-523.56	204.71
51	R	7600	000	000	00	000	000	000	000	STATE LUNCH/BREAKFAST REIMB	193,000.00	20,266.58	232,464.54	-39,464.54	120.45
51	R	7810	000	000	00	000	000	000	000	SOCIAL SEC/MEDICARE REIMB	33,073.00	341.54	30,597.08	2,475.92	92.51
51	R	7810	000	750	00	000	000	000	000	SOC SECURITY REIMB SUMMER FEED	0.00	232.35	445.09	-445.09	0.00
51	R	7820	000	000	00	000	000	000	000	RETIREMENT REIMB	146,222.00	1,493.04	134,451.19	11,770.81	91.95
51	R	7820	000	750	00	000	000	000	000	RETIREMENT REIMB SUMMER FEED	0.00	1,039.62	1,985.04	-1,985.04	0.00
51	R	8531	000	000	00	000	000	000	000	FEDERAL LUNCH/BREAKFAST REIMB	2,015,000.00	179,815.39	2,304,960.02	-289,960.02	114.39
51	R	8531	000	750	00	000	000	000	000	SFP REVENUE FEDERAL REIMBURSEM	36,000.00	22,458.18	22,458.18	13,541.82	62.38
51	R	8533	000	000	00	000	000	000	000	DONATED COMMODITIES	160,150.00	0.00	0.00	160,150.00	0.00
51	R	----	----	----	----	----	----	----	----		2,836,445.00	232,306.72	3,058,084.49	-221,639.49	107.81
51	E	3100	111	000	00	000	000	000	000	DIRECTOR OF FOOD SVC	81,691.00	6,283.70	81,689.30	1.70	100.00
51	E	3100	131	000	10	201	000	000	000	CAFE MANAGER BRECKNOCK	34,382.00	177.24	33,099.57	1,282.43	96.27
51	E	3100	131	000	10	202	000	000	000	CAFE MANAGER CUMRU	31,715.00	-3,703.57	25,984.09	5,730.91	81.93
51	E	3100	131	000	10	203	000	000	000	CAFE MANAGER MIFFLIN PARK	19,553.00	176.77	19,054.11	498.89	97.45
51	E	3100	131	000	10	204	000	000	000	CAFE MANAGER INTERMEDIATE	19,552.00	176.77	19,054.11	497.89	97.45
51	E	3100	131	000	20	505	000	000	000	CAFE MANAGER MIDDLE SCHOOL	20,087.00	134.73	18,889.51	1,197.49	94.04
51	E	3100	131	000	30	806	000	000	000	CAFE MANAGER HIGH SCHOOL	30,133.00	202.09	28,334.20	1,798.80	94.03
51	E	3100	131	750	00	000	000	000	000	MANAGER SUMMER FEED WAGES	8,780.00	1,047.89	4,122.70	4,657.30	46.96
51	E	3100	133	000	10	203	000	000	000	PROF OTHER OVERTIME	0.00	0.00	139.55	-139.55	0.00

										Account Level	2025-26	June 2025-26	2025-26	2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Monthly Activity	FYTD Activity	Available Funds	FYTD %
51	E	3100	133	000	10	204	000	000	000	PROF OTHER OVERTIME	0.00	0.00	139.55	-139.55	0.00
51	E	3100	133	000	20	505	000	000	000	PROF OTHER OVERTIME	0.00	0.00	992.09	-992.09	0.00
51	E	3100	133	000	30	806	000	000	000	PROF OTHER OVERTIME	0.00	0.00	1,488.13	-1,488.13	0.00
51	E	3100	151	000	00	000	000	000	000	FOOD SERVICE CLERICAL	19,593.00	0.00	19,190.20	402.80	97.94
51	E	3100	171	000	10	201	000	000	000	FS WORKER BRECKNOCK	58,124.00	137.97	45,569.23	12,554.77	78.40
51	E	3100	171	000	10	202	000	000	000	FS WORKER CUMRU	62,009.00	-2,919.26	54,352.87	7,656.13	87.65
51	E	3100	171	000	10	203	000	000	000	FS WORKER MIFFLIN PARK	66,963.00	113.74	60,665.60	6,297.40	90.60
51	E	3100	171	000	10	204	000	000	000	FS WORKER INTERMEDIATE	102,171.00	130.13	98,863.35	3,307.65	96.76
51	E	3100	171	000	20	505	000	000	000	FS WORKER MIDDLE SCHOOL	96,935.00	117.95	93,677.61	3,257.39	96.64
51	E	3100	171	000	30	806	000	000	000	FS WORKER HIGH SCHOOL	219,312.00	856.67	178,526.78	40,785.22	81.40
51	E	3100	171	750	00	000	000	000	000	SUMMER FEED WORKERS	0.00	5,067.46	7,554.09	-7,554.09	0.00
51	E	3100	172	000	10	201	000	000	000	LABORER SUBS	0.00	0.00	5,531.68	-5,531.68	0.00
51	E	3100	172	000	10	202	000	000	000	LABORER SUBS	0.00	0.00	339.50	-339.50	0.00
51	E	3100	172	000	10	203	000	000	000	LABORER SUBS	0.00	0.00	2,156.00	-2,156.00	0.00
51	E	3100	172	000	10	204	000	000	000	LABORER SUBS	0.00	0.00	1,267.00	-1,267.00	0.00
51	E	3100	172	000	20	505	000	000	000	LABORER SUBS	0.00	0.00	682.50	-682.50	0.00
51	E	3100	172	000	30	806	000	000	000	LABORER SUBS	0.00	0.00	6,482.00	-6,482.00	0.00
51	E	3100	173	000	30	806	000	000	000	LABORER OT	0.00	0.00	32.90	-32.90	0.00
51	E	3100	211	000	00	000	000	000	000	MEDICAL INSURANCE	24,807.00	3,095.67	30,956.70	-6,149.70	124.79
51	E	3100	211	000	10	201	000	000	000	MEDICAL INSURANCE BRECKNOCK	22,241.00	2,217.94	22,179.40	61.60	99.72
51	E	3100	211	000	10	203	000	000	000	MEDICAL INSURANCE MIFFLIN PARK	11,150.00	0.00	0.00	11,150.00	0.00
51	E	3100	211	000	10	204	000	000	000	MEDICAL INSURANCE GMIS	0.00	1,114.90	10,034.10	-10,034.10	0.00
51	E	3100	211	000	20	505	000	000	000	MEDICAL INSURANCE MIDDLE SCH	4,436.00	1,556.12	15,561.20	-11,125.20	350.79
51	E	3100	211	000	30	806	000	000	000	MEDICAL INSURANCE HS	17,804.00	661.82	16,652.30	1,151.70	93.53
51	E	3100	212	000	00	000	000	000	000	DENTAL INSURANCE	1,023.00	102.32	1,023.20	-0.20	100.02
51	E	3100	212	000	10	201	000	000	000	DENTAL INSURANCE BRECKNOCK	2,046.00	204.64	2,046.40	-0.40	100.02
51	E	3100	212	000	10	203	000	000	000	DENTAL INSURANCE MIFFLIN PARK	529.00	17.64	176.40	352.60	33.35
51	E	3100	212	000	10	204	000	000	000	DENTAL INSURANCE GMIS	176.00	119.96	1,097.28	-921.28	623.45
51	E	3100	212	000	20	505	000	000	000	DENTAL INSURANCE MIDDLE SCH	409.00	76.21	832.65	-423.65	203.58
51	E	3100	212	000	30	806	000	000	000	DENTAL INSURANCE HS	1,990.00	96.67	1,785.27	204.73	89.71
51	E	3100	213	000	00	000	000	000	000	LIFE INSURANCE	91.00	7.79	93.48	-2.48	102.73
51	E	3100	213	000	10	201	000	000	000	LIFE INSURANCE BRECKNOCK	87.00	5.96	59.60	27.40	68.51
51	E	3100	213	000	10	202	000	000	000	LIFE INSURANCE CUMRU	87.00	5.96	53.64	33.36	61.66
51	E	3100	213	000	10	203	000	000	000	LIFE INSURANCE MIFFLIN PARK	55.00	4.64	48.06	6.94	87.38
51	E	3100	213	000	10	204	000	000	000	LIFE INSURANCE GMIS	19.00	4.64	48.06	-29.06	252.95
51	E	3100	213	000	20	505	000	000	000	LIFE INSURANCE MIDDLE SCH	20.00	1.70	18.70	1.30	93.50
51	E	3100	213	000	30	806	000	000	000	LIFE INSURANCE HS	67.00	3.60	79.76	-12.76	119.04
51	E	3100	213	750	00	000	000	000	000	LIFE INSURANCE SUMMER FEED	0.00	1.93	1.93	-1.93	0.00
51	E	3100	214	000	00	000	000	000	000	LONG TERM DISABILITY	164.00	14.22	170.64	-6.64	104.05
51	E	3100	219	000	10	202	000	000	000	INS OPT OUT CUMRU	0.00	78.00	936.00	-936.00	0.00

										Account Level	2025-26	June 2025-26	2025-26	2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Monthly Activity	FYTD Activity	Available Funds	FYTD %
51	E	3100	219	000	10	203	000	000	000	INSURANCE OPT OUT MIFF PARK	0.00	65.00	585.00	-585.00	0.00
51	E	3100	219	000	10	204	000	000	000	GMIS INSURANCE OPT OUT	0.00	78.00	780.00	-780.00	0.00
51	E	3100	219	000	30	806	000	000	000	INSURANCE OPT OUT HIGH SCHOOL	0.00	273.00	975.00	-975.00	0.00
51	E	3100	220	000	00	000	000	000	000	SOCIAL SECURITY	7,572.00	460.51	7,585.41	-13.41	100.18
51	E	3100	220	000	10	201	000	000	000	SOCIAL SECURITY BRECKNOCK	6,940.00	21.89	6,282.03	657.97	90.52
51	E	3100	220	000	10	202	000	000	000	SOCIAL SECURITY CUMRU	7,170.00	26.99	6,771.08	398.92	94.44
51	E	3100	220	000	10	203	000	000	000	SOCIAL SECURITY MIFFLIN PARK	6,564.00	27.19	6,318.92	245.08	96.27
51	E	3100	220	000	10	204	000	000	000	SOCIAL SECURITY GMIS	9,313.00	28.62	9,141.29	171.71	98.16
51	E	3100	220	000	20	505	000	000	000	SOCIAL SECURITY MIDDLE SCH	8,928.00	17.99	8,662.55	265.45	97.03
51	E	3100	220	000	30	806	000	000	000	SOCIAL SECURITY HS	18,988.00	99.88	16,432.80	2,555.20	86.54
51	E	3100	220	750	00	000	000	000	000	SFP FICA	672.00	464.68	890.14	-218.14	132.46
51	E	3100	230	000	00	000	000	000	000	RETIREMENT CONTRIBUTION	34,436.00	2,136.46	34,299.13	136.87	99.60
51	E	3100	230	000	10	201	000	000	000	RETIREMENT BRECKNOCK	27,755.00	107.17	26,717.30	1,037.70	96.26
51	E	3100	230	000	10	202	000	000	000	RETIREMENT CUMRU	31,866.00	93.42	29,682.45	2,183.55	93.15
51	E	3100	230	000	10	203	000	000	000	RETIREMENT MIFFLIN PARK	29,415.00	98.78	27,523.50	1,891.50	93.57
51	E	3100	230	000	10	204	000	000	000	RETIREMENT GMIS	41,386.00	104.35	40,445.20	940.80	97.73
51	E	3100	230	000	20	505	000	000	000	RETIREMENT MIDDLE SCH	39,788.00	85.91	38,668.51	1,119.49	97.19
51	E	3100	230	000	30	806	000	000	000	RETIREMENT HS	84,811.00	359.98	71,566.22	13,244.78	84.38
51	E	3100	230	750	00	000	000	000	000	SFP RETIREMENT	2,985.00	2,079.23	3,970.06	-985.06	133.00
51	E	3100	260	000	00	000	000	000	000	WORKMEN'S COMPENSATION	506.00	31.42	512.78	-6.78	101.34
51	E	3100	260	000	10	201	000	000	000	WORKERS COMP BRECKNOCK	463.00	1.58	420.93	42.07	90.91
51	E	3100	260	000	10	202	000	000	000	WORKERS COMP CUMRU	469.00	1.77	442.56	26.44	94.36
51	E	3100	260	000	10	203	000	000	000	WORKERS COMP MIFFLIN PARK	433.00	1.78	413.01	19.99	95.38
51	E	3100	260	000	10	204	000	000	000	WORKERS COMP GMIS	609.00	1.53	596.60	12.40	97.96
51	E	3100	260	000	20	505	000	000	000	WORKERS COMP MIDDLE SCH	585.00	1.26	571.14	13.86	97.63
51	E	3100	260	000	30	806	000	000	000	WORKERS COMP HS	1,247.00	6.67	1,079.15	167.85	86.54
51	E	3100	260	750	00	000	000	000	000	SFP W/C	44.00	30.58	58.40	-14.40	132.73
51	E	3100	290	000	00	000	000	000	000	UNIFORM ALLOWANCE	4,500.00	0.00	3,608.44	891.56	80.19
51	E	3100	340	000	00	000	000	000	000	PURCHASED SERVICES	3,869.00	0.00	3,869.00	0.00	100.00
51	E	3100	432	000	10	201	000	000	000	REPAIRS/MAINT BRECKNOCK	1,500.00	0.00	845.94	654.06	56.40
51	E	3100	432	000	10	202	000	000	000	REPAIRS/MAINT CUMRU	1,500.00	502.29	2,232.75	-732.75	148.85
51	E	3100	432	000	10	203	000	000	000	REPAIRS/MAINT MIFFLIN PARK	1,500.00	0.00	607.89	892.11	40.53
51	E	3100	432	000	10	204	000	000	000	REPAIRS/MAINT INTERMEDIATE	11,000.00	269.75	2,053.48	8,946.52	18.67
51	E	3100	432	000	20	505	000	000	000	REPAIRS/MAINT MIDDLE SCHOOL	1,500.00	269.75	1,583.66	-83.66	105.58
51	E	3100	432	000	30	806	000	000	000	REPAIRS/MAINT HIGH SCHOOL	2,500.00	19.95	2,893.78	-393.78	115.75
51	E	3100	580	000	00	000	000	000	000	TRAVEL EXPENSES	2,000.00	325.00	2,883.86	-883.86	144.19
51	E	3100	610	000	00	000	000	000	000	SUPPLIES	82,000.00	196.29	79,803.72	2,196.28	97.32
51	E	3100	610	000	00	000	000	001	000	SUPPLIES-PROMOTION	500.00	0.00	696.50	-196.50	139.30
51	E	3100	610	750	00	000	000	000	000	GENERAL SUPPLIES SUMMER FEED	500.00	2,712.62	2,712.62	-2,581.62	542.52
51	E	3100	631	000	00	000	000	000	000	FOOD	830,000.00	-7,646.72	925,757.75	-95,757.75	111.54

										Account Level	2025-26	June 2025-26	2025-26	2025-26	2025-26
Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Description	Revised Budget	Monthly Activity	FYTD Activity	Available Funds	FYTD %
51	E	3100	631	000	00	000	000	003	000	FOOD-CATERING	6,000.00	56.94	5,486.13	513.87	91.44
51	E	3100	631	000	10	201	000	002	000	FOOD-ALA CARTE BRECKNOCK	16,800.00	0.00	23,189.69	-6,389.69	138.03
51	E	3100	631	000	10	201	000	004	000	FOOD-BAKED GOODS BRECKNOCK	3,200.00	110.25	2,803.35	396.65	87.60
51	E	3100	631	000	10	201	000	005	000	FOOD-PRODUCE BRECKNOCK	2,500.00	0.00	1,852.65	647.35	74.11
51	E	3100	631	000	10	202	000	002	000	FOOD-ALA CARTE CUMRU	10,000.00	103.17	13,397.52	-3,397.52	133.98
51	E	3100	631	000	10	202	000	004	000	FOOD-BAKED GOODS/BREAD CUMRU	4,100.00	0.00	3,604.40	495.60	87.91
51	E	3100	631	000	10	202	000	005	000	FOOD-PRODUCE CUMRU	4,300.00	0.00	2,700.45	1,599.55	62.80
51	E	3100	631	000	10	203	000	002	000	FOOD-ALA CARTE MIFFLIN PARK	13,500.00	-112.00	17,011.99	-3,511.99	126.01
51	E	3100	631	000	10	203	000	004	000	FOOD-BAKED GOODS MIFFLIN PARK	3,900.00	0.00	3,477.35	422.65	89.16
51	E	3100	631	000	10	203	000	005	000	FOOD-PRODUCE MIFFLIN PARK	4,500.00	0.00	3,474.12	1,025.88	77.20
51	E	3100	631	000	10	204	000	002	000	FOOD-ALA CARTE GMIS	17,800.00	-216.00	25,319.44	-7,519.44	142.24
51	E	3100	631	000	10	204	000	004	000	FOOD-BAKED GOODS/BREAD GMIS	6,500.00	133.80	4,338.60	2,161.40	66.75
51	E	3100	631	000	10	204	000	005	000	FOOD-PRODUCE GMIS	4,800.00	0.00	4,146.98	653.02	86.40
51	E	3100	631	000	20	505	000	002	000	FOOD-ALA CARTE MIDDLE SCHOOL	16,500.00	0.00	20,936.67	-4,436.67	126.89
51	E	3100	631	000	20	505	000	004	000	FOOD-BAKED GOODS MIDDLE SCHOOL	5,000.00	205.75	6,444.80	-1,444.80	128.90
51	E	3100	631	000	20	505	000	005	000	FOOD-PRODUCE MIDDLE SCHOOL	9,500.00	0.00	11,052.05	-1,552.05	116.34
51	E	3100	631	000	30	806	000	002	000	FOOD-ALA CARTE HIGH SCHOOL	36,000.00	-38.50	43,441.59	-7,441.59	120.67
51	E	3100	631	000	30	806	000	004	000	FOOD-BAKED GOODS HIGH SCHOOL	10,500.00	0.00	8,331.01	2,168.99	79.34
51	E	3100	631	000	30	806	000	005	000	FOOD-PRODUCE HIGH SCHOOL	17,500.00	0.00	15,999.05	1,500.95	91.42
51	E	3100	631	750	00	000	000	000	000	SFP FOOD	6,000.00	8,224.28	11,545.58	-12,164.21	192.43
51	E	3100	631	750	00	000	000	004	000	BAKED GOODS/BREAD SUMMER FEED	800.00	0.00	385.20	189.35	48.15
51	E	3100	631	750	00	000	000	005	000	PRODUCE SUMMER FEED	2,000.00	478.35	1,432.90	130.65	71.65
51	E	3100	632	000	10	201	000	000	000	MILK BRECKNOCK	16,500.00	272.82	13,762.24	2,737.76	83.41
51	E	3100	632	000	10	202	000	000	000	MILK CUMRU	21,500.00	0.00	25,545.94	-4,045.94	118.82
51	E	3100	632	000	10	203	000	000	000	MILK MIFFLIN PARK	17,800.00	0.00	16,325.63	1,474.37	91.72
51	E	3100	632	000	10	204	000	000	000	MILK INTERMEDIATE SCHOOL	19,500.00	0.00	18,282.19	1,217.81	93.75
51	E	3100	632	000	20	505	000	000	000	MILK MIDDLE SCHOOL	13,000.00	0.00	14,402.04	-1,402.04	110.78
51	E	3100	632	000	30	806	000	000	000	MILK HIGH SCHOOL	26,500.00	0.00	23,324.75	3,175.25	88.02
51	E	3100	632	750	00	000	000	000	000	SFP MILK	1,300.00	421.83	1,065.13	-170.04	81.93
51	E	3100	633	000	00	000	000	000	000	DONATED COMMODITIES	160,150.00	0.00	0.00	160,150.00	0.00
51	E	3100	633	000	00	000	000	006	000	DONATED COMMODITIES TRANSPORT	500.00	0.00	0.00	500.00	0.00
51	E	3100	740	000	00	000	000	000	000	DEPRECIATION	48,000.00	0.00	0.00	48,000.00	0.00
51	E	3100	752	000	00	000	000	000	000	EQUIPMENT	50,000.00	0.00	525,934.60	-475,934.60	1,051.87
51	E	3100	810	000	00	000	000	000	000	DUES & FEES	2,000.00	0.00	1,037.79	962.21	51.89
51	E	5210	939	000	00	000	000	000	000	GENERAL FUND TRANSFERS	35,000.00	0.00	53,825.92	-18,825.92	153.79
51	E	----	----	----	----	----	----	----	----		2,877,465.00	30,387.87	3,206,551.29	-337,140.73	111.44
5-	-	----	----	----	----	----	----	----	----		-41,020.00	201,918.85	-148,466.80	115,501.24	361.94

Number of Accounts: 154

GOVERNOR MIFFLIN HIGH SCHOOL

HIGH SCHOOL ACTIVITY ACCOUNTS

June 30, 2026

CLUB	BEGINNING BALANCE	CHECKS WITHDRAWALS	DEPOSITS	ENDING BALANCE
Altogether	\$269.86	\$0.00	\$0.00	\$269.86
Anime	\$1.83	\$0.00	\$0.00	\$1.83
Archive	\$7,751.79	\$0.00	\$0.00	\$7,751.79
Art Club	\$286.81	\$0.00	\$0.00	\$286.81
Band	\$1,120.73	\$0.00	\$0.00	\$1,120.73
Boys Basketball	\$1,919.10	\$0.00	\$0.00	\$1,919.10
Boys Track	\$692.53	\$0.00	\$0.00	\$692.53
Cheerleading	\$4,037.94	\$0.00	\$0.00	\$4,037.94
Choral	\$1,753.98	\$0.00	\$0.00	\$1,753.98
Class of 2025	\$1,030.50	\$0.00	\$0.00	\$1,030.50
Class of 2026	\$9,845.15	\$0.00	\$78.00	\$9,923.15
Class of 2027	\$3,936.49	\$0.00	\$0.00	\$3,936.49
Class of 2028	\$1,272.82	\$0.00	\$0.00	\$1,272.82
Class of 2029	\$41.99	\$0.00	\$0.00	\$41.99
Commencement	\$11,462.24	\$143.00	\$750.00	\$12,069.24
Cooking Club	\$3,390.00	\$0.00	\$0.00	\$3,390.00
Educators' Rising	\$338.34	\$0.00	\$0.00	\$338.34
Esports	\$989.48	\$0.00	\$0.00	\$989.48
FBLA	\$5,400.21	\$0.00	\$0.00	\$5,400.21
FCA	\$59.68	\$0.00	\$0.00	\$59.68
FCS	\$118.69	\$0.00	\$0.00	\$118.69
Fall Play	\$5,155.93	\$0.00	\$0.00	\$5,155.93
Field Hockey	\$5,212.69	\$353.00	\$1,260.00	\$6,119.69
French Club	\$67.76	\$0.00	\$0.00	\$67.76
GMBassadors	\$102.46	\$0.00	\$0.00	\$102.46
GM Bowling	\$1,145.05	\$0.00	\$0.00	\$1,145.05
GM Coaches Association	\$29.86	\$0.00	\$0.00	\$29.86
GM Environmental Club (formerly IOWT)	\$179.66	\$0.00	\$0.00	\$179.66
GM Rifle Team	\$471.10	\$0.00	\$0.00	\$471.10
Gay Straight Association	\$165.26	\$0.00	\$0.00	\$165.26
German NHS	\$7.63	\$0.00	\$0.00	\$7.63
Girls Basketball	\$5,346.61	\$250.00	\$1,100.00	\$6,196.61
Girls Track	\$919.20	\$0.00	\$0.00	\$919.20
Honor Society	\$3,850.87	\$0.00	\$0.00	\$3,850.87
Interest-Fulton	\$1,343.07	\$0.00	\$243.66	\$1,586.73
International Thespian Society	\$114.10	\$0.00	\$0.00	\$114.10
Key Club	\$849.47	\$0.00	\$0.00	\$849.47
Media Club (formerly AV Club)	\$437.88	\$0.00	\$0.00	\$437.88
Mifflin Girls Lacrosse	\$1,935.01	\$0.00	\$0.00	\$1,935.01
Morgan's Message	\$479.15	\$0.00	\$0.00	\$479.15
Orchestra	\$234.69	\$0.00	\$0.00	\$234.69
Physics Day	\$60.31	\$0.00	\$0.00	\$60.31
Reading Olympics	\$159.18	\$0.00	\$0.00	\$159.18
SGA	\$1,609.69	\$0.00	\$0.00	\$1,609.69
School Store	\$4,548.59	\$0.00	\$27.74	\$4,576.33
Science	\$3.53	\$0.00	\$0.00	\$3.53
Service Learning Club	\$2,863.23	\$0.00	\$500.00	\$3,363.23
Ski Club	\$4,050.96	\$0.00	\$0.00	\$4,050.96
Social Studies	\$0.00	\$0.00	\$0.00	\$0.00
Spanish Club	\$389.31	\$0.00	\$0.00	\$389.31
Spanish Honor Society	\$8.03	\$0.00	\$0.00	\$8.03
Spring Swing	\$12,199.36	\$0.00	\$0.00	\$12,199.36
Student Body	\$8,809.45	\$0.00	\$0.00	\$8,809.45
TSA - Tech Ed	\$653.46	\$0.00	\$0.00	\$653.46
Threads of Success	\$865.74	\$0.00	\$0.00	\$865.74
Travel Club	\$1,328.81	\$343.00	\$0.00	\$985.81
Unified Mustangs	\$1,214.05	\$0.00	\$376.57	\$1,590.62
Visual Arts	\$194.24	\$0.00	\$0.00	\$194.24
TOTALS	\$122,725.55	\$1,089.00	\$4,335.97	\$125,972.52

GMHS Disbursments - June 2026

<i>Date</i>	<i>Club</i>	<i>Payee</i>	<i>Amount</i>	<i>Ch. Number</i>	<i>Reason</i>
06/05/26	Commencement	GM Food Service	\$143.00	N/A	Senior Awards Night Refreshments
06/19/26	Travel	Anthony Messina	\$343.00	4785	Petty cash for trip
06/19/26	Field Hockey	D&D Screen Printing	\$283.00	4786	Youth Camp Tshirts
06/24/26	Field Hockey	Fulton Bank	\$70.00	N/A	Returned Deposit Check - NSF
06/26/26	Girls Basketball	PIAA District XII	(\$250.00)	4778	VOID CHECK - Lost in Mail
06/26/26	Girls Basketball	PIAA District xll	\$250.00	4787	Issued to Replace Ck #4778
			\$839.00		

**GOVERNOR MIFFLIN MIDDLE SCHOOL
ACTIVITY FUND ACCOUNTS
June 2026**

CLUB	BEGINNING BALANCE	CHECKS/ WITHDRAWALS	DEPOSITS	ENDING BALANCE
Basketball - Girls	\$624.95	\$0.00	\$0.00	\$624.95
Belonging	\$0.00	\$0.00	\$0.00	\$0.00
Cheerleading	\$346.07	\$0.00	\$0.00	\$346.07
Dodgeball for Life (DFL)	\$1,407.53	\$0.00	\$0.00	\$1,407.53
Field Hockey	\$208.61	\$0.00	\$0.00	\$208.61
Library	\$609.63	\$0.00	\$0.00	\$609.63
Miscellaneous Expenses	\$5,799.73	\$0.00	\$56.33	\$5,856.06
Mountain Bike Club (MTB)	\$0.00	\$0.00	\$0.00	\$0.00
Music	\$2,195.37	\$0.00	\$0.00	\$2,195.37
PAC	\$4,952.94	\$0.00	\$0.00	\$4,952.94
SGA	\$8,441.04	\$0.00	\$0.00	\$8,441.04
Ski Club	\$399.41	\$0.00	\$0.00	\$399.41
Track - Girls	\$154.23	\$0.00	\$0.00	\$154.23
Unified Mustangs (UM)	\$750.00	\$0.00	\$0.00	\$750.00
Yearbook	\$1,985.30	\$0.00	\$0.00	\$1,985.30
TOTAL	\$27,874.81	\$0.00	\$56.33	\$27,931.14

MIDDLE SCHOOL ACTIVITY FUNDS: CHECKS WRITTEN
June 1 - 30, 2026

Date	Acct.	Description	Check Number	Amount
		N/A		
Date	Acct.	Other	TFR	Amount

TOTAL:	\$	-
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4.4. Bills Paid

Description: Requesting Approval for Bills Paid, in the total amount of \$8,337,119.05, as presented

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHE AMOUNT	CHE TYP
23586	06/23/2026	PENNSYLV009	PENNSYLVANIA VIRTUAL	MAY 2026	-1,041.52	V
23661	06/08/2026	PPL ELEC000	PPL ELECTRIC UTILITI	Multiple Invoices	27,038.18	R
23662	06/10/2026	AVEANNA 000	AVEANNA HEALTHCARE	RN	600.60	R
23663	06/10/2026	HINKLETO002	HINKLETOWN SEWING LL	Multiple Invoices	732.80	R
23664	06/10/2026	OTC FLEE001	OTC FLEET SALES LLC	Multiple Invoices	289.56	R
23665	06/10/2026	PEPPEPAM000	PEPPERS, PAMELA	Multiple Invoices	1,392.00	R
23666	06/10/2026	READING 029	READING BEARING & DR	BELTS	92.70	R
23667	06/10/2026	REPUBLIC000	REPUBLIC SERVICES #3	WASTE SERVICES	5,864.12	R
23668	06/10/2026	SAH INC0000	SAH INCORPORATED	MONITORING	720.00	R
23669	06/10/2026	SHERWIN 000	SHERWIN WILLIAMS CO	Multiple Invoices	830.36	R
23670	06/10/2026	VOLT2AMP000	VOLT2AMP	ELECTRICAL SERVICES	10,000.00	R
23671	06/11/2026	CHOR YOU000	CHOR YOUTH & FAMILY	Multiple Invoices	14,946.00	R
23672	06/11/2026	GREATAME000	GREATAMERICA FINANCI	RENT	375.00	R
23673	06/11/2026	JOHN PAU000	JOHN PAUL II CENTER	LPN SERVICES	8,044.40	R
23674	06/11/2026	QBS LLC 000	QBS LLC	SPECIALIST CERT FEE	224.00	R
23675	06/11/2026	UNITY SC000	UNITY SCHOOL BUS PAR	Multiple Invoices	687.36	R
23676	06/11/2026	WELLSPAN001	WELLSPAN PHILHAVEN	EDUCATION THERAPY	446.25	R
23677	06/11/2026	HILLYARD000	HILLYARD/MID-ATLANTI	Multiple Invoices	1,319.18	R
23678	06/11/2026	VERITIV 000	VERITIV OPERATING CO	SUPPLIES	204.00	R
23679	06/11/2026	WEAVER M000	WEAVER METAL FAB LLC	SUPPLIES	107.00	R
23680	06/15/2026	AVEANNA 000	AVEANNA HEALTHCARE	Multiple Invoices	1,845.15	R
23681	06/15/2026	BERKS AU000	BERKS AUTO PARTS & B	SUPPLIES	70.92	R
23682	06/15/2026	CINTAS C000	CINTAS CORPORATION	FIRST AID SUPPLIES	415.43	R
23683	06/15/2026	FIRST ST000	FIRST STUDENT INC	Multiple Invoices	414,611.65	R
23684	06/15/2026	SUPREME 000	SUPREME CEILINGS INC	SUPPLIES	139.01	R
23685	06/15/2026	UGI ENER000	UGI ENERGY SERVICES	Multiple Invoices	1,119.48	R
23686	06/17/2026	ADAMSDOU001	ADAMS, DOUG	Multiple Invoices	1,252.80	R
23687	06/17/2026	AT&T MOB000	AT&T MOBILITY	PHONE	511.06	R
23688	06/17/2026	BELMONT 000	BELMONT BEHAVIORAL H	MAY 2026	1,950.00	R
23689	06/17/2026	OIL CITY000	OIL CITY AREA SCHOOL	MARCH - APRIL 2026	11,259.82	R
23690	06/18/2026	ALVERNIA000	ALVERNIA UNIVERSITY	TEspl Services March 26-28, 2026	7,500.00	R
23691	06/18/2026	EDWARDS 002	EDWARDS BUSINESS SYS	JUNE RENTAL	2,543.11	R
23692	06/18/2026	J.C. EHR000	J.C. EHRLICH	PEST MANAGEMENT	327.47	R
23693	06/18/2026	MET-ED 000	MET-ED	Multiple Invoices	30,187.13	R
23694	06/18/2026	WILSON S001	WILSON SCHOOL DISTRI	MAY 2026 TRANSPORTATION	3,818.43	R
23695	06/18/2026	CHILDREN000	CHILDREN'S HOSPITAL	SERVICES	199.77	R
23696	06/18/2026	VERITIV 000	VERITIV OPERATING CO	Multiple Invoices	3,265.14	R
23697	06/18/2026	VERIZON 000	VERIZON	PHONE	45.04	R
23698	06/23/2026	21ST CEN001	21ST CENTURY MEDIA -	BID INVITE	343.53	R
23699	06/23/2026	A TO Z V000	A TO Z VACUUM & FAN	SCRUBBER AND BATTERY	2,495.00	R
23700	06/23/2026	BRANDYWI002	BRANDYWINE HEIGHT SC	TRUNORTH TRAINING	1,857.00	R
23701	06/23/2026	BRECKNOC001	BRECKNOCK ORCHARD	ICE POPS	240.00	R
23702	06/23/2026	CHERRY B000	CHERRY BEKAERT LLP	AUDIT - FIRST PROGRESS BILL	6,000.00	R
23703	06/23/2026	EPHRATA 003	EPHRATA MENNONITE SC	25-26 TRANSPORTATION FEE	12,778.56	R
23704	06/23/2026	NEVERSTR000	NEVERSTRIP GLOBAL LL	SUPPLIES	1,194.56	R
23705	06/23/2026	NRG BUSI000	NRG BUSINESS MARKETI	Multiple Invoices	299.86	R
23706	06/23/2026	TEAM TUT000	TEAM TUTOR LLC	TUTORING	894.18	R
23707	06/25/2026	ASM GLOB000	ASM GLOBAL THEATER A	GRADUATION RENTAL	15,764.88	R
23708	06/25/2026	BOROUGH 002	BOROUGH OF SHILLINGT	MAY 2026 PER CAPITA	16.50	R
23709	06/25/2026	ELEMENT 000	ELEMENT ENVIRONMENTA	CONSULTING SERVICES	4,444.15	R
23710	06/25/2026	ERB & HE000	ERB & HENRY EQUIPMEN	SUPPLIES	858.23	R
23711	06/25/2026	HERITAGE002	HERITAGE CAMPUS GREE	2025 SCHOOL REAL ESTATE TAX REFUND	8,114.40	R
23712	06/25/2026	HILLYARD000	HILLYARD/MID-ATLANTI	Multiple Invoices	1,039.00	R
23713	06/25/2026	JOSTENS 001	JOSTENS INC	YEARBOOKS	511.30	R

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHE AMOUNT	CHE TYP
23714	06/25/2026	R.E. MIC000	R.E. MICHEL COMPANY	Multiple Invoices	1,632.70	R
23715	06/25/2026	UGI UTIL000	UGI UTILITIES INC	Multiple Invoices	3,571.76	R
23716	06/25/2026	WALKER'S000	WALKER'S MOWER & EQU	Multiple Invoices	138.23	R
23717	06/26/2026	BACAKKAY000	BACAK, KAYLA	STUDENT TEACHER STIPEND	10,000.00	R
23718	06/26/2026	MARCHGIA000	MARCHESE, GIANNA	STUDENT TEACHER STIPEND	10,000.00	R
23719	06/30/2026	GERHARD 000	GERHARD EDUCATION &	MEETINGS/RETREAT - MARCH 16-JUNE 24, COACHING SESSIONS - ONGOING	3,000.00	R
23720	07/01/2026	ILLUMINA000	ILLUMINATED INTEGRAT	ON-SITE SERVICE CALL	581.32	R
23721	07/02/2026	AASA 000	AASA	ACTIVE MEMBERSHIP - STATE ASSOCIATION	485.00	R
23722	07/02/2026	DISTRICT001	DISTRICT MANAGEMENT	DMSCHEDULES SOFTWARE LICENSE/SUPPORT	1,800.00	R
23723	07/02/2026	HSLC 000	HSLC	Multiple Invoices	1,650.00	R
23724	07/02/2026	ISTE+ASC000	ISTE+ASCD	Multiple Invoices	428.00	R
23725	07/02/2026	MADISON 001	MADISON NATIONAL LIF	JULY 2026	2,700.53	R
23726	07/02/2026	MAGELLAN000	MAGELLAN HEALTHCARE	SERVICES PROVIDED 7/2026-9/2026	2,898.00	R
23727	07/02/2026	NASSP 000	NASSP	Multiple Invoices	480.00	R
23728	07/02/2026	PASA 000	PASA	PASA & AASA MEMBERSHIP	2,164.00	R
23729	07/02/2026	PASBO 000	PASBO	MEMBERSHIP	1,600.00	R
23730	07/02/2026	UPMC HEA000	UPMC HEALTH BENEFITS	DOWN PAYMENT PREMIUM	48,365.00	R
23731	07/02/2026	VANTAGE 000	VANTAGE FINANCIAL LL	Multiple Invoices	421,407.00	R
23732	07/07/2026	CR BLIND000	CR BLINDS	FURISH/INSTALL SHADES	2,200.00	R
23733	07/07/2026	DAUPHIN 000	DAUPHIN ELECTRIC	LAMP	509.96	R
23734	07/07/2026	FIRST ST000	FIRST STUDENT INC	Multiple Invoices	381,617.06	R
23735	07/07/2026	JOHN PAU000	JOHN PAUL II CENTER	Multiple Invoices	43,485.95	R
23736	07/07/2026	KADES-MA000	KADES-MARGOLIS CORPO	JUNE 2026 FEES	268.00	R
23737	07/07/2026	R.E. MIC000	R.E. MICHEL COMPANY	FILTERS	2,407.20	R
23738	07/07/2026	READING 010	READING PARKING AUTH	EVENT PARKING	120.00	R
23739	07/07/2026	SAXTON &000	SAXTON & STUMP LLC	LEGAL SERVICES	8,632.50	R
23740	07/07/2026	STEINS F000	STEINS FLOWERS INC	GRADUATION FLOWERS	3,475.00	R
23741	07/07/2026	SUPERIOR003	SUPERIOR PLUS PROPAN	Multiple Invoices	366.78	R
23742	07/07/2026	UGI UTIL000	UGI UTILITIES INC	Multiple Invoices	160.33	R
23743	07/07/2026	WALKER'S000	WALKER'S MOWER & EQU	SUPPLIES	26.80	R
252601177	06/10/2026	COMMONWE000	COMMONWEALTH CHARTER	JUNE 2026	69,115.31	A
252601178	06/10/2026	GENERAL 001	GENERAL HEALTHCARE R	RN	1,440.00	A
252601179	06/10/2026	INTELLIG000	INTELLIGENT MARKING	SUPPLIES	149.60	A
252601180	06/10/2026	INTERIOR001	INTERIOR WORKPLACE S	SUPPLIES	183.29	A
252601181	06/10/2026	JENNIFER000	JENNIFER DUFFORD LLC	Multiple Invoices	180.00	A
252601182	06/10/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	19,532.49	A
252601183	06/10/2026	PA LEADE000	PA LEADERSHIP CHARTE	JUNE 2026	24,423.66	A
252601184	06/10/2026	READING 007	READING FOUNDRY & SU	Multiple Invoices	377.34	A
252601185	06/10/2026	READING 011	READING SANITARY WIP	SUPPLIES	500.00	A
252601186	06/10/2026	TORREGRA000	TORRES, GRACE	MILEAGE	45.68	A
252601187	06/11/2026	AMERGIS 000	AMERGIS HEALTHCARE S	Multiple Invoices	19,666.06	A
252601188	06/11/2026	CHESTER 000	CHESTER COUNTY IU	3RD MARKING PERIOD	41,586.24	A
252601189	06/11/2026	CIMINMEG001	CIMINO, MEGAN	MILEAGE	128.69	A
252601190	06/11/2026	EDWARSTE000	EDWARDS, STEPHANIE	Multiple Invoices	90.62	A
252601191	06/11/2026	FLANAKRI000	FLANAGAN, KRISTINA	MILEAGE	65.69	A
252601192	06/11/2026	GIANDALL000	GIANDOMENICO, ALLISO	MILEAGE	39.88	A
252601193	06/11/2026	GIBBOVAL000	GIBBONS, VALERIE	MILEAGE	17.40	A
252601194	06/11/2026	AIRGAS U000	AIRGAS USA LLC	Multiple Invoices	624.90	A
252601195	06/11/2026	BERKSHIR000	BERKSHIRE SYSTEMS IN	SERVICE	890.00	A
252601196	06/11/2026	CIMINMEG001	CIMINO, MEGAN	MILEAGE	91.70	A
252601197	06/11/2026	LARRY & 000	LARRY & ANTHONY FERR	DIPLOMAS	1,238.22	A

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHE AMOUNT	CHE TYP
252601198	06/11/2026	QUILL C0000	QUILL CORPORATION	MARKERS	13.22	A
252601199	06/15/2026	COYNE CH000	COYNE CHEMICAL	POOL	973.45	A
252601200	06/15/2026	CRIDECOR001	CRIDER, CORY	Multiple Invoices	61.45	A
252601201	06/15/2026	INGRAM L000	INGRAM LIBRARY SERVI	Multiple Invoices	283.79	A
252601202	06/15/2026	PRICEKEL000	PRICE, KELLY	MILEAGE	270.01	A
252601203	06/17/2026	21ST CEN000	21ST CENTURY CYBER C	JUNE 2026	3,009.99	A
252601204	06/17/2026	ACHIEVEM000	ACHIEVEMENT HOUSE CH	JUNE 2026	1,041.52	A
252601205	06/17/2026	AGORA CY000	AGORA CYBER CHARTER	JUNE 2026	7,176.08	A
252601206	06/17/2026	AMERGIS 000	AMERGIS HEALTHCARE S	PERIOD ENDING 6/6/26	4,281.19	A
252601207	06/17/2026	CHESTER 000	CHESTER COUNTY IU	Multiple Invoices	6,696.88	A
252601208	06/17/2026	CHROMEBO000	CHROMEBOOK PARTS.COM	ChromebookParts for Repairs	679.60	A
252601209	06/17/2026	GENERAL 001	GENERAL HEALTHCARE R	RN	2,640.00	A
252601210	06/17/2026	INSIGHT 000	INSIGHT PA CYBER CHA	JUNE 2026	4,978.47	A
252601211	06/17/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	17,953.40	A
252601212	06/17/2026	LEHIGH V003	LEHIGH VALLEY CHARTE	MAY 2026	2,267.87	A
252601213	06/17/2026	MENCHEY 000	MENCHEY MUSIC SERVIC	ALTO SAX CASE REPLACED	134.72	A
252601214	06/17/2026	PA DISTA000	PA DISTANCE LEARNING	JUNE 2026	1,041.52	A
252601215	06/17/2026	PAGANNIC000	PAGAN, NICOLE	MILEAGE	89.18	A
252601216	06/17/2026	REACH CY000	REACH CYBER CHARTER	JUNE 2026	10,071.50	A
252601217	06/17/2026	REALISTI000	REALISTIC BEHAVIOR &	APRIL-MAY 2026	13,878.75	A
252601218	06/17/2026	RICKEADA000	RICKETTS, ADAM	REIMBURSE DINNER FOR READING OLYMPICS TEAM	82.58	A
252601219	06/17/2026	RUSSEASH000	RUSSELL, ASHLEY	SUMMER ZONE SUPPLY REIMBURSEMENT	33.50	A
252601220	06/17/2026	TAYLOHAY000	TAYLOR, HAYLEY	SUMMER ZONE SUPPLY REIMBURSEMENT	28.29	A
252601221	06/17/2026	VITABSAM000	VITABILE, SAMANTHA	REED'S REIMBURSEMENT	9.49	A
252601222	06/17/2026	FISHER'S000	FISHER'S RENTAL	AIR COMPRESSOR	378.50	A
252601223	06/17/2026	LEARNWEL000	LEARNWELL SERVICES	TUTORING	120.50	A
252601224	06/18/2026	COTTAGE 000	COTTAGE SEVEN EDUCAT	MAY 2026	9,600.00	A
252601225	06/18/2026	COTTAGE 001	COTTAGE SEVEN TRANSP	MAY 2026	9,025.00	A
252601226	06/18/2026	XTEL COM000	XTEL COMMUNICATIONS	WAN	1,284.00	A
252601227	06/18/2026	BERKS C0006	BERKS COUNTY SCHOOL	JUNE 2026 PREMIUMS (BALANCE)	54.00	A
252601228	06/18/2026	GERHAKRI000	GERHARD, KRISTEN	PREK COUNTS TRAVEL REIMBURSEMENT	290.72	A
252601229	06/19/2026	KING CHA000	KING, CHARLOTTE	2024 TAX REBATE ADJUSTMENT	192.00	A
252601230	06/23/2026	AMERGIS 000	AMERGIS HEALTHCARE S	PERIOD ENDING 5/16/26	21,838.33	A
252601231	06/23/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	TOWER BEHAVIORAL HEALTH	765.00	A
252601232	06/23/2026	CHROMEBO000	CHROMEBOOK PARTS.COM	ChromebookParts Order for broken devices	144.99	A
252601233	06/23/2026	GENERAL 001	GENERAL HEALTHCARE R	RN	1,040.00	A
252601234	06/23/2026	KASEYA 000	KASEYA	Multiple Invoices	1,778.97	A
252601235	06/23/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	12,585.60	A
252601236	06/23/2026	KIDSPEAC000	KIDSPEACE CHILDREN'S	TUTORING	520.00	A
252601237	06/23/2026	M J REID000	M J REIDER ASSOCIATE	Multiple Invoices	124.90	A
252601238	06/23/2026	MINDFUL 000	MINDFUL ROOTS CHILDR	MY TIME PROGRAM LEVEL ONE TRAINING	1,600.00	A
252601239	06/23/2026	SWEET ST000	SWEET STEVENS KATZ &	Multiple Invoices	984.00	A
252601240	06/23/2026	UNIFIED 000	UNIFIED DOOR AND HAR	SUPPLIES	600.00	A
252601241	06/25/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	ESL AND MATH SOWS	4,500.00	A
252601242	06/25/2026	DIETZKIM000	DIETZEL, KIMBERLY	REIMBURSEMENT	59.95	A
252601243	06/25/2026	EDWARDS 000	EDWARDS BUSINESS SYS	Multiple Invoices	6,184.80	A
252601244	06/25/2026	INTEGRA0000	INTEGRAONE	GREENLAKE	4,481.71	A
252601245	06/25/2026	M J REID000	M J REIDER ASSOCIATE	POOL	64.95	A
252601246	06/25/2026	NEW STOR000	NEW STORY LLC	Multiple Invoices	21,492.00	A
252601247	06/25/2026	THOMSON 000	THOMSON REUTERS WEST	SUBSCRIPTION	1,223.37	A

CHECK CHECK		VENDOR		INVOICE		CHE	
NUMBER	DATE	KEY	VENDOR	DESCRIPTION	AMOUNT	TYP	
252601248	06/30/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	MAY 2026 EI SERVICES	1,207.50	A	
252601249	06/30/2026	BERKS C0006	BERKS COUNTY SCHOOL	STABILIZATION PAYMENT	74,500.31	A	
252601250	06/30/2026	DELAGE L000	DELAGE LANDEN PUBLIC	Multiple Invoices	1,684.38	A	
252601251	06/30/2026	PENNSYLV009	PENNSYLVANIA VIRTUAL	TUITION	2,083.04	A	
252601252	06/30/2026	READING 007	READING FOUNDRY & SU	SUPPLIES	244.59	A	
262700002	07/01/2026	KELLY RE000	KELLY RECEIVABLES FU	THERAPY	25,862.70	A	
262700003	07/01/2026	READING 007	READING FOUNDRY & SU	SUPPLIES	568.14	A	
262700004	07/01/2026	M J REID000	M J REIDER ASSOCIATE	BRECKNOCK	144.95	A	
262700005	07/01/2026	READING 007	READING FOUNDRY & SU	Multiple Invoices	936.65	A	
262700006	07/02/2026	ISCORP 000	ISCORP	FINANCE & STUDENT HOSTING SERVICES	17,670.00	A	
262700007	07/02/2026	WILLIS T000	WILLIS TOWERS WATSON	RENEWAL - BOARD SECRETARY	88.00	A	
262700008	07/07/2026	AIRGAS U000	AIRGAS USA LLC	POOL	617.68	A	
262700009	07/07/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	JUNE 2026 RWAN	2,762.93	A	
262700010	07/07/2026	CHESTER 000	CHESTER COUNTY IU	Multiple Invoices	12,860.52	A	
262700011	07/07/2026	INTEGRA0000	INTEGRAONE	HPE CONTRACT	16,528.49	A	
262700012	07/07/2026	LARRY & 000	LARRY & ANTHONY FERR	Multiple Invoices	74.00	A	
262700013	07/07/2026	M J REID000	M J REIDER ASSOCIATE	Multiple Invoices	439.80	A	
262700014	07/07/2026	MATTHKEL000	MATTHEW, KELLY	CLEARANCE REIMBURSEMENT	59.95	A	
262700015	07/07/2026	MELMARK 000	MELMARK	Multiple Invoices	8,424.00	A	
262700016	07/07/2026	QUILL C0000	QUILL CORPORATION	Multiple Invoices	25.57	A	
262700017	07/07/2026	WEAVER'S000	WEAVER'S HARDWARE CO	Multiple Invoices	123.67	A	
Totals for checks					2,092,879.05		

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHE AMOUNT	CHE TYP
3390	06/10/2026	AFSCME -000	AFSCME - COUNCIL 13	Payroll accrual	646.03	R
3391	06/10/2026	AFSCME C000	AFSCME COUNCIL 13-PA	Payroll accrual	54.00	R
3394	06/24/2026	AFSCME -000	AFSCME - COUNCIL 13	Payroll accrual	565.37	R
3395	06/24/2026	AFSCME C000	AFSCME COUNCIL 13-PA	Payroll accrual	33.00	R
3396	06/25/2026	UNITED W000	UNITED WAY OF BERKS	Payroll accrual	149.00	R
3404	07/08/2026	AFSCME -000	AFSCME - COUNCIL 13	Multiple Invoices	588.36	R
3405	07/08/2026	AFSCME C000	AFSCME COUNCIL 13-PA	Payroll accrual	25.00	R
3406	07/08/2026	GH HARRI000	GH HARRIS ASSOCIATES		81.90	R
202501077	05/01/2026	PSERS 000	PSERS	Multiple Invoices	108,934.85	W
202501086	05/01/2026	AFLAC GR000	AFLAC GROUP	Payroll accrual	6,376.40	W
202501087	05/01/2026	TRUSTMAR000	TRUSTMARK VOLUNTARY	Monthly benefitsl	4,711.36	W
202501089	05/04/2026	PSERS 000	PSERS	Payroll accrual	46.76	W
202501158	05/15/2026	PSERS 000	PSERS	Multiple Invoices	107,957.61	W
202501167	05/15/2026	AFLAC GR000	AFLAC GROUP	Payroll accrual	6,341.37	W
202501168	05/15/2026	TRUSTMAR000	TRUSTMARK VOLUNTARY	Monthly benefitsl	4,598.14	W
202501169	05/22/2026	AFLAC GR000	AFLAC GROUP	AFLAC Payment-FML	256.52	W
202501171	05/29/2026	PSERS 000	PSERS	Multiple Invoices	105,327.88	W
202501179	05/29/2026	AFLAC GR000	AFLAC GROUP	Payroll accrual	6,364.16	W
202501180	05/29/2026	TRUSTMAR000	TRUSTMARK VOLUNTARY	Monthly benefitsl	4,598.14	W
202501182	06/02/2026	AFLAC GR000	AFLAC GROUP	AFLAC Payment-FML	20.19	W
202501183	06/02/2026	TRUSTMAR000	TRUSTMARK VOLUNTARY	TRSTMK Payment-FML	23.40	W
202501185	06/04/2026	EYE MED 000	EYE MED	Vision-Option 1	2,659.52	W
202501186	06/04/2026	EYE MED 000	EYE MED	Vision-Option 1 COBRA	18.66	W
202501187	06/04/2026	EYE MED 000	EYE MED	Vision-Option 2	2,200.41	W
202501188	06/04/2026	EYE MED 000	EYE MED	Vision-Option 2 COBRA	18.42	W
202501252	06/12/2026	PSERS 000	PSERS	Multiple Invoices	117,534.24	W
202501253	06/12/2026	READING/000	READING/BERKS SCHOOL	Payroll accrual	2,724.00	W
202501254	06/12/2026	INTERNAL000	INTERNAL REVENUE SER	Multiple Invoices	374,086.76	W
202501255	06/12/2026	PA DEPAR002	PA DEPARTMENT OF REV	Payroll accrual	48,502.51	W
202501257	06/12/2026	TSA CONS000	TSA CONSULTING	Multiple Invoices	52,439.22	W
202501258	06/12/2026	PA SCDU 000	PA SCDU	Payroll accrual	2,075.56	W
202501259	06/12/2026	VOYA FIN000	VOYA FINANCIAL	Multiple Invoices	15,720.99	W
202501260	06/11/2026	PSERS 000	PSERS	RETIREMENT	19.37	W
202501261	06/11/2026	PSERS 000	PSERS	RETIREMENT	478.38	W
202501262	06/11/2026	PSERS 000	PSERS	RETIREMENT	805.93	W
202501263	06/23/2026	PSERS 000	PSERS	Q1 2026 ER Contribution	2,910,975.04	W
202501265	06/26/2026	PSERS 000	PSERS	Multiple Invoices	88,055.94	W
202501266	06/26/2026	READING/000	READING/BERKS SCHOOL	Payroll accrual	1,924.00	W
202501267	06/26/2026	INTERNAL000	INTERNAL REVENUE SER	Multiple Invoices	287,050.79	W
202501268	06/26/2026	PA DEPAR002	PA DEPARTMENT OF REV	Payroll accrual	37,401.73	W
202501270	06/26/2026	TSA CONS000	TSA CONSULTING	Multiple Invoices	32,331.22	W
202501271	06/26/2026	PA SCDU 000	PA SCDU	Payroll accrual	564.47	W
202501272	06/26/2026	VOYA FIN000	VOYA FINANCIAL	Multiple Invoices	14,697.88	W
202501273	06/26/2026	UNITED C000	UNITED CONCORDIA	Dental - July 2026	31,582.81	W
202600001	07/02/2026	EYE MED 000	EYE MED	Option 1 - July 2026	2,566.48	W
202600002	07/02/2026	EYE MED 000	EYE MED	Option 1 COBRA - July 2026	18.66	W
202600003	07/02/2026	EYE MED 000	EYE MED	Option 2 - July 2026	2,401.76	W
202600004	07/02/2026	EYE MED 000	EYE MED	Option 2 COBRA - July 2026	18.42	W

Totals for checks 4,386,572.61

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	CHE AMOUNT	CHE TYP
299	06/18/2026	AZTEC	000 AZTEC	SUPPLIES	1,635.41	R
Totals for checks					1,635.41	

CHECK	CHECK	VENDOR	INVOICE	CHE		
DATE	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT	TYP
06/11/2026	247	BURKEY C000	BURKEY CORPORATION	MAY 2026 CONSTRUCTION MANAGEMENT SERVICES	45,000.00	R
06/11/2026	248	CR BLIND000	CR BLINDS	FURNISH/INSTALL SHADES	4,600.00	R
06/11/2026	249	GORDON H000	GORDON H BAVER INC	HS/MS RENOVATIONS	470,296.07	R
06/11/2026	250	MYCO MEC000	MYCO MECHANICAL INC	Multiple Invoices	324,681.50	R
06/11/2026	251	WRIGHT C000	WRIGHT COMMISSIONING	Multiple Invoices	3,182.50	R
Totals for checks					847,760.07	

CHECK		CHECK VENDOR		INVOICE		CHE	
DATE	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT	TYP	
06/11/2026	2	ACCELERA000	ACCELERATED FIRE PRO	HS/MS RENOVATIONS	138,150.00	R	
06/11/2026	3	GORDON H000	GORDON H BAVER INC	HS/MS CONSTRUCTION	416,766.30	R	
06/11/2026	4	HIRNEISE000	HIRNEISEN ELECTRIC I	HS/MS RENOVATIONS	223,825.17	R	
06/11/2026	4	HIRNEISE000	HIRNEISEN ELECTRIC I	HS/MS RENOVATIONS	172,977.00	R	
06/11/2026	5	JD DIGIT000	JD DIGITAL DOCUMENTA	MONTH 11 OF 18	1,160.83	R	
06/18/2026	6	B & H PH000	B & H PHOTO-VIDEO	EQUIPMENT	43,786.90	R	
06/18/2026	7	HILLIS-C000	HILLIS-CARNES ENGINE	HS/MS RENOVATIONS	1,707.00	R	
Totals for checks					998,373.20		

CHECK		VENDOR		INVOICE	CHE	
NUMBER	DATE	KEY	VENDOR	DESCRIPTION	AMOUNT	TYP
3070	06/11/2026	CINTAS C000	CINTAS CORPORATION	FIRST AID SUPPLIES	224.40	R
3071	06/11/2026	MORABITO000	MORABITO BAKING CO I	Multiple Invoices	449.80	R
3072	06/11/2026	SERVICE 000	SERVICE CASTER CORPO	SUPPLIES	539.50	R
3073	06/11/2026	WILLIMIK000	WILLIAMS, MIKE	REFUND	8.20	R
3074	06/11/2026	HEDRITIN000	HEDRICK, TINA	CAFE REFUND	67.60	R
3075	06/18/2026	SINGER E000	SINGER EQUIPMENT CO	SUPPLIES	5.36	R
3076	06/18/2026	SIRAKCHR001	SIRAK, CHRISTINE	CAF ACCOUNT ADJUSTMENT	17.75	R
3077	06/25/2026	FEESERS 000	FEESERS DISTRIBUTORS	Multiple Invoices	6,801.40	R
3078	06/25/2026	KEGEL'S 000	KEGEL'S PRODUCE	Multiple Invoices	478.35	R
3079	06/25/2026	SWISS PR000	SWISS PREMIUM DAIRY	Multiple Invoices	421.83	R
3080	06/25/2026	SYSCO AL000	SYSCO ALLENTOWN	Multiple Invoices	559.52	R
3081	06/25/2026	THE SCH0001	THE SCHOOL NUTRITION	2026 SNAPA CONFERENCE	325.00	R
Totals for checks					9,898.71	

4.5. MOTION TO APPROVE all Monthly Board Approval agenda items

Description: Requesting Approval for all Monthly Board Approval agenda items, as presented

5. Public Comment

Description: Community Agenda Questions; Other Questions/Concerns - *Please complete and submit yellow card to the Board Recording Secretary prior to the start of the meeting*

6. Communications (none)

7. Right-to-Know Requests

7.1. Smart Procure

Description: Stephanie Vargas, of Smart Procure, requested purchasing records from February 27, 2026 through present.

7.2. The Fairness Center

Description: Jacob Dellicker, of The Fairness Center, requested the current BCA between the Governor Mifflin School District and the Governor Mifflin Education Association.

7.3. Upgraid

Description: Siddharth Gupta, of Upgraid, requested consumption cost data, energy benchmarking reports, any energy audits, and capital improvement plan.

7.4. Civic IQ, Inc. (New)

Description: Abbas Khan, of Civic IQ, Inc., requested purchase orders from January 1, 2022 through current.

7.5. Public Info Access, LLC (New)

Description: C. T. Mills, of Public Info Access, LLC, requested records showing direct work telephone numbers for employees in Central Office

8. Grant Applications (none)

9. Reports

9.1. Board Representatives to the BCIU, BCTC, TCC & Legislative

9.2. Superintendent's Report - Dr. Lisa Hess

10. Board Business (Roll Call)

10.1. Saxton & Stump 2026-2027 Terms of Engagement

Description: Requesting Approval for Saxton & Stump's 2026-2027 Terms of Engagement; hourly rates for Shareholders and Senior Counsel remain unchanged; hourly rates increased by \$15 for Associates and by \$45 for Paralegals, as presented

SAXTON & STUMP

LAWYERS AND CONSULTANTS

221 West Philadelphia Street, Suite 600 • York, PA 17401
P: (717) 846-9800 • F: (717) 843-6134

Direct Dial: (717) 556-1092
Email: jlitts@saxtonstump.com

May 20, 2026

Dr. Lisa Hess, Superintendent
Governor Mifflin School District
10 S. Waverly Street
Shillington, PA 19607

RE: 2026-2027 Terms of Engagement

Dear Dr. Hess:

We have been proud to partner with the Governor Mifflin School District (“District”) to provide tailored advice that confronts your diverse needs. Saxton & Stump, with me as principal counsel, would be pleased and honored to continue to serve as Solicitor to the District for the 2026-2027 fiscal year. The information below will summarize our proposed fee arrangement for the 2026-2027 fiscal year.

As in the past with limited exceptions, our fees will be based on hourly rates, with increments of 1/10 of an hour for time devoted to District matters. The scope of the legal services we provide you will be the same scope of services we provided to you previously, namely as solicitor for the District and any and all other services mutually agreed upon by all parties.

Historically, we have issued an annual re-engagement letter to clients establishing the applicable hourly rates for the next year. Please understand that the rate adjustments listed below are intended to remain consistent with our longstanding practices. As in the past, we do not require any retainer payment. Further, the fees listed below align with our continuing commitment to ensure that there is no market variation in rates across clients. In future years, hourly rates will be reviewed and adjusted periodically to reflect increased experience, the special expertise of the professionals, and the inflationary cost increases affecting our profession. Our proposed hourly rates are as follows:

\$295.00 for Shareholders
\$275.00 for Senior Counsel
\$210.00 for Associates
\$120.00 for Paralegals or other professionals

Insurance Defense Work

When a claim or pre-claim is made, the defense costs for our work as your attorneys may be covered in part or in whole by your insurance company. In insurance defense work, most commonly in special education (due process complaints), employment, and other liability cases, the insurance company covering such defense costs typically only reimburses defense counsel fees at a reduced rate that they negotiate with the individual law firm. Thus, our regular rates for that work (outlined above) will be billed to you directly on an insurance matter until the deductible is met (at the fee rate prescribed by the insurance company). Thereafter, you are expected to pay our monthly bills at the rates listed above, and we then will (1) work directly with the insurance company to ensure appropriate updates, budgets, and case analyses; (2) monitor application of any insurance deductible and/or cost-sharing requirements; and (3) regularly submit claims for your reimbursement at the negotiated insurance rates on your behalf to the insurance company, with the appropriate insurance codes. In all cases in which insurance coverage may be available, the ultimate responsibility for payment of our charges will remain with you.

Bond Work and Fee

Any work we do as bond counsel will be billed on a flat fee basis with the fee to be determined at the time of issuance and will be dependent upon the size and type of issue.

Saxton & Stump operates as a Firm - a client who retains a particular lawyer in fact retains the entire Firm and has at his or her disposal all the expertise and resources that the Firm can bring to bear. Therefore, from time to time, I may seek assistance from or assign primary responsibility for a project to another lawyer who has significant experience in the area involved and who is for that reason in a position to do the work as efficiently as possible. In assigning work within the Firm, I will obviously strive as I always have to achieve the most efficient mix of seniority and expertise, with the goal of providing the most effective representation to our clients on an economical and cost-efficient basis.

It is Saxton & Stump's practice to forward periodic statements monthly. Invoicing terms are Net 15 unless another arrangement has been discussed and agreed to in advance.

We look forward to continuing to provide you and the District with the region's most responsive, collaborative, efficient, creative, and effective counsel. That said, please do not hesitate to contact me or a member of our firm if you should have any questions or comments regarding our ability to be:

- Responsive and reply to your inquiries within a 24-hour period;
- Collaborative in using our interactive team-based approach to provide you with the most comprehensive and up-to-date service;
- Efficient by staying abreast of upcoming policy and legislative developments;
- Creative in providing problem-solving legal support in the face of today's changing educational landscape; and
- Effective in offering tailored training and consultation that allows you to effectively implement the right approach in your district.

If this is acceptable to you, please kindly sign a copy of this letter where indicated and return it to me at your earliest convenience. By signing below, you are agreeing to the terms of this engagement letter. We value our partnership with the District and are very pleased to have this opportunity to be of service and to continue to work with you. Thank you!

Very truly yours,

SAXTON & STUMP

/s/: Jeffrey D. Litts

Jeffrey D. Litts, Esq.
Shareholder

I have read and understand the terms and conditions set forth in this letter and agree to them.

Accepted and agreed to on this _____ day of _____, 2026.

Governor Mifflin School District

Dr. Lisa Hess, Superintendent

General Provisions

Except as modified by the accompanying engagement letter, the following provisions will apply to the relationship between Saxton & Stump and our clients:

The time for which a client will be charged will include, but will not be limited to, telephone and office conferences with a client and counsel, witnesses, consultants, court personnel, and others; conferences among our personnel; factual investigation; legal research; responding to clients' requests to provide information to auditors in connection with reviews or audits of financial statements; drafting of letters, pleadings, briefs, agreements, and other documents; travel time; waiting time in court, closings, or elsewhere; and time in depositions and other discovery proceedings.

From time to time, internal conferences on a client's matter will take place among our personnel, and two or more may attend such conferences. It is our experience that this practice facilitates communication, improves the quality of the work, and ultimately is more efficient and economical.

In addition to our fees, we will be entitled to payment or reimbursement for disbursements and other expenses incurred on behalf of a client such as photocopying, messenger and delivery, air freight, computerized research, videotape recording, travel (including mileage, parking, airfare, lodging, meals, and ground transportation), long-distance telephone calls, telecopying, postage, court costs, transcripts, and filing fees. To the extent that we directly provide any of these services, we reserve the right to adjust the amount we charge, at any time or from time to time, as we deem appropriate, considering our direct costs, our estimated overhead allocable to the services, and outside competitive rates. Unless special arrangements are made, fees and expenses of others (such as experts, investigators, witnesses, consultants, and court reporters) and other large disbursements (more than \$300) will not be advanced by our firm and will be the responsibility of, and paid directly by, the client.

Although we may, for a client's convenience, furnish estimates of fees or expenses that we anticipate will be incurred on a client's behalf, these estimates are subject to unforeseen circumstances and are by their nature inexact. We are not bound by any estimates except as otherwise expressly set forth in the engagement letter or otherwise agreed to by us in writing.

Either at the beginning or during our representation, we may express our opinions or beliefs concerning the matter or various courses of action and the results that might be anticipated. Any such statement made by any attorney or other employee of our firm is intended to be an expression of opinion only, based on information available to us at the time, and is not a promise or guarantee of any particular result.

A client shall have the right at any time to terminate our services and representation upon written notice to the firm. Such termination shall not, however, relieve the client of the obligation to pay for all services rendered and disbursements and other expenses made or incurred on behalf of the client prior to the date of termination and for services rendered and expenses incurred after such

date to the extent they are required to protect our client's interests or as may be required by appropriate authorities.

We reserve the right to withdraw from our representation with our client's consent or without consent for good cause. "Good cause" may include the client's failure to honor the terms of the engagement letter, the client's failure to pay amounts billed in a timely manner, the client's failure to cooperate or follow our advice on a material matter, or any fact or circumstance that would, in our view, impair an effective attorney-client relationship or would render our continuing representation inappropriate, unlawful, or unethical. If we elect to do so, the client will take all steps necessary to free us of any obligation to perform further, including the execution of any documents (including forms for substitution of counsel) necessary to complete our withdrawal, and we will be entitled to be paid for all services rendered and disbursements and other expenses made or incurred on behalf of the client prior to the date of withdrawal and for services rendered and expenses incurred after such date to the extent they are required to protect our client's interests or as may be required by appropriate authorities.

We have found that our clients have become increasingly reliant upon various forms of electronic communication, such as e-mail, cellular telephones, other Internet communications, and electronic telefax (collectively, "Electronic Communications"), for purposes of day-to-day business communications. We note, however, that Electronic Communications may be inherently less secure than some traditional methods of communication (hard-wired telephones and telefax, U.S. mail, and commercial couriers, for example) and involve a risk of interception by unauthorized third parties. We understand that, because of the convenience and efficiency of Electronic Communications, you are willing to accept the risk of unauthorized interception and authorize us to communicate with you (and with others with whom we have dealings in connection with the matters we are handling for you) by means of Electronic Communications, unless you advise us in writing to the contrary.

We will maintain any necessary documents (including any electronic copies) relating to this matter in our client files. Once our engagement in this matter is concluded, we will send you notice advising that the engagement is over. You may thereafter direct us as to which, if any, of the documents in our files you wish us to make available to you. These documents will be delivered to you within a reasonable time after receipt of payment for outstanding fees and costs, subject to applicable rules of attorney conduct. We will retain any remaining documents in our files for a certain period, after which we will destroy them in accordance with our file retention guidelines.

Following the completion of this matter, the firm will not be precluded from accepting any other engagement on behalf of a client that may be adverse to you if such engagement is unrelated to the scope of our representation in this matter as described above and provided, of course, that any and all information that may be disclosed to the firm in the course of this matter shall not be disclosed to any former, current or future client of the firm.

10.2. **MOTION TO APPROVE** all Board Business agenda items

Description: Requesting Approval for all Board Business agenda items, as presented

11. **Finance (Roll Call)**

11.1. **Final Budget Transfers for 2025-2026**

Description: Requesting Approval of the Final Budget Transfers for 2025-2026, as presented

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00142	transfer of monies	2025-2026	06/23/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer of monies	10 E 2271 310 000 10 200 000 000 605		06/23/2026	0.00	784.39
2		transfer of monies	10 E 2260 580 000 10 200 000 000 000		06/23/2026	784.39	0.00
3		transfer of monies	10 E 2271 310 000 10 200 000 000 605		06/23/2026	0.00	103.95
4		transfer of monies	10 E 2260 635 000 10 200 000 000 000		06/23/2026	103.95	0.00
5		transfer o f monies	10 E 2271 310 000 10 200 000 000 605		06/23/2026	0.00	25.64
6		transfer of monies	10 E 2260 635 000 30 800 000 000 000		06/23/2026	25.64	0.00
7		transfer of monies	10 E 2271 310 000 10 200 000 000 605		06/23/2026	0.00	126.00
8		transfer of monies	10 E 2260 810 000 10 200 000 000 000		06/23/2026	126.00	0.00
9		transfer of monies	10 E 2271 310 000 10 200 000 000 605		06/23/2026	0.00	98.00
10		transfer of monies	10 E 2260 810 000 30 800 000 000 000		06/23/2026	98.00	0.00
TOTALS						1,137.98	1,137.98

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00141	Transfer from 752 to 610	2025-2026	06/19/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to 610	10 E 2660 752 000 00 000 000 000 000		06/19/2026	0.00	169.40
2		Tranfers from 752	10 E 2660 610 000 00 000 000 000 000		06/19/2026	169.40	0.00
TOTALS						169.40	169.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00140	transfer of monies	2025-2026	06/11/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer of monies	10 E 2271 580 000 10 200 000 000 000		06/11/2026	0.00	2,493.08
2		transfer of monies	10 E 2271 310 000 10 200 000 000 000		06/11/2026	2,493.08	0.00
3		transfer of monies	10 E 2271 640 000 10 200 000 000 000		06/11/2026	0.00	453.26
4		transfer of monies	10 E 2271 310 000 10 200 000 000 000		06/11/2026	453.26	0.00
5		transfer of monies	10 E 2271 360 000 10 200 000 000 000		06/11/2026	0.00	3,687.00
6		transfer of monies	10 E 2271 310 000 10 200 000 000 000		06/11/2026	3,687.00	0.00
7		transfer of monies	10 E 2260 635 000 10 200 000 000 000		06/11/2026	0.00	366.66
8		transfer of monies	10 E 2271 310 000 10 200 000 000 000		06/11/2026	366.66	0.00
9		transfer of monies	10 E 2271 580 000 30 800 000 000 000		06/11/2026	0.00	1,576.63
10		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	1,576.63	0.00
11		transfer of monies	10 E 2271 640 000 30 800 000 000 000		06/11/2026	0.00	469.06
12		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	469.06	0.00
13		transfer of monies	10 E 2260 310 000 30 800 000 000 000		06/11/2026	0.00	1,015.00
14		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	1,015.00	0.00
15		transfer of monies	10 E 2260 610 000 30 800 000 000 000		06/11/2026	0.00	1,240.26

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00140	transfer of monies	2025-2026	06/11/2026	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
16		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	1,240.26	0.00
17		transfer of monies	10 E 2260 635 000 10 200 000 000 000		06/11/2026	0.00	450.02
18		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	450.02	0.00
19		transfer of monies	10 E 2260 635 000 30 800 000 000 000		06/11/2026	0.00	3.43
20		transfer of monies	10 E 2271 310 000 30 800 000 000 000		06/11/2026	3.43	0.00
TOTALS						11,754.40	11,754.40

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00139	Cover payment for 25/26 graduation at the San	2025-2026	06/11/2026	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Cover payment for the 2025-2026 graduation ceremony venue rental at Santander Arena.	10 E 1110 513 000 30 806 000 000 000		06/10/2026	0.00	2,764.88
2		Cover payment for the 2025-2026 graduation ceremony venue rental at Santander Arena.	10 E 1110 441 000 30 806 000 000 000		06/10/2026	2,764.88	0.00
TOTALS						2,764.88	2,764.88

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00138	Transfer to cover equipment purchases	2025-2026	06/04/2026	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer from 2660 350 - 2660 610	10 E 2660 350 000 00 000 000 000 000		06/04/2026	0.00	1,900.00
2		Transfer to 2660-610 from 2660 350	10 E 2660 610 000 00 000 000 000 000		06/04/2026	1,900.00	0.00
3		Transfer from 2660 580 - 2660 610	10 E 2660 580 000 00 000 000 000 000		06/04/2026	0.00	12.88
4		Transfer to 2660 610 from 2660 580	10 E 2660 610 000 00 000 000 000 000		06/04/2026	12.88	0.00
TOTALS						1,912.88	1,912.88

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00137	transfer of monies	2025-2026	06/03/2026	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		transfer of monies	10 E 2260 810 000 10 200 000 000 000		06/03/2026	0.00	1,540.08
2		transfer of monies	10 E 2260 610 000 10 200 000 000 000		06/03/2026	1,540.08	0.00
3		transfer of monies	10 E 2260 810 000 30 800 000 000 000		06/03/2026	0.00	1,332.08
4		transfer of monies	10 E 2260 610 000 30 800 000 000 000		06/03/2026	1,332.08	0.00
TOTALS						2,872.16	2,872.16

***** End of report *****

11.2. District-Initiated Tax Assessment Appeals

Description: Requesting Approval for the filing of District-Initiated Tax Assessment Appeals that meet the guidelines set forth in Board Policy 605.1, as presented

Assessment Appeals

32.1% is used for appeals with an effective year of 2027

						0.3210	
STEB Report Date	Property Address	PIN	Type of Property	Sale Price	Assessment Value	Calculated Difference	
August 2025	566 Imperial Dr	39-5304-03-30-5954	Residential	960,000	199,100	109,060.00	
August 2025	40 W Front St	65-4395-18-20-7731	Industrial	1,200,000	256,400	128,800.00	
December 2025	30 Stauffer Park Av	34-4392-02-85-6216	Commercial	30,000,000	3,099,400	6,530,600.00	Multiple Parcel sale
	Bowmansville Rd	34-4392-04-63-5349	Commercial	193,586	20,000	42,141.06	
	30 Stauffer Park Ln	34-4392-04-74-9418	Commercial	331,032	34,200	72,061.21	
	Maple Grove Rd	34-4392-04-84-8082	Residential	8,017,358	828,300	1,745,271.98	
	Maple Grove Rd	34-4392-04-93-0182	Commercial	312,641	32,300	68,057.81	
	30A Stauffer Park Ln	34-4392-04-94-7006	Commercial	5,808	600	1,264.23	
	Bowmansville Rd	34-5302-03-04-8255	Commercial	17,037,491	1,760,200	3,708,834.65	
	5302 Kachel Rd	34-5302-03-11-1176	Farm	1,629,025	168,300	354,617.02	
	Kachel Rd	34-5302-03-12-4744	Residential	1,960,057	202,500	426,678.23	
	Kachel Rd	34-5302-03-13-1540	Residential	216,816	22,400	47,197.99	
February 2026	110 Bridle Ln	39-4385-19-62-6312	Farm	296,186	30,600	64,475.82	
February 2026	108 Misty Ln	39-4385-15-52-5856	Farm	1,000,000	103,600	217,400.00	
				2,300,000	152,800	585,500.00	
						7,571,360	2,620,448

11.3. Delinquent 2025 Interim Tax Bills (New)

Description: Requesting Authorization to submit delinquent 2025 interim tax bills to the Berks County Tax Claim Bureau, as follows:

- 2 Brecknock 2025 Interims, totaling \$5,474.49
 - 1 Cumru 2025 Interim, totaling \$3,595.83
 - 2 Kenhorst 2025 Interims, totaling \$183.68
 - 1 Shillington 2025 Interim, totaling \$2,564.82
- Total: 6 bills, totaling \$11,818.82**

11.4. MOTION TO APPROVE all Finance agenda items

Description: Requesting Approval for all Finance agenda items, as presented

12. Human Resources (Roll Call)

12.1. Student Teaching Placements (New)

Description: Requesting Approval for Student Teaching Placements, as presented

STUDENT TEACHING PLACEMENTS

College/ University	Candidate Name	Placement Type	Subject or Grade	Placement Dates/Length	GM Teacher Name	Building
Albright University	Keliah Santiago	Student Teaching	English	10/19 - 12/11/26	Nate Verbeke	HS
American College of Education	Selene Jones	Student Teaching	Special Education - ES	8/25/26 – 1/15/27	Stephanie Dorshimer	HS
Immaculata University	Jessica Saunders	Pre-Practicum & Practicum Experiences	Admin - Student Services	2026-27 SY (180 hrs per practicum)	Jean Solecki	EC
Kutztown Univ	Mason English	Student Teaching	Social Studies	8/24 – 12/10/26	Todd Williams	HS
Kutztown Univ	Gracie Fisher	Student Teaching	Art	10/19 – 12/10/26	Jonna Holgate	MP
Kutztown Univ	Dalton Furst	Student Teaching	Biology	8/24 – 12/10/26	Emma Tragis	HS
Kutztown Univ	Sarah Ginnett	Student Teaching	Library	10/19 – 12/10/26	Johanna Reber	IS
Kutztown Univ	Anna McCarthy	Student Teaching	Art	10/19 12/10/26	Leroy Woodward	HS
Kutztown Univ	Emily Olafson	Student Teaching	Art	10/19 – 12/10/26	Allie Bartholomew	HS
Kutztown Univ	Meaghan Riley	Student Teaching	Library	8/24 – 12/10/26	Rachel Sebastian	BE
Kutztown Univ	Evan Watkins	Student Teaching	Chemistry	8/24 – 12/10/26	Melissa Belinski	HS
Susquehanna Univ	Henry Smith	Student Teaching	Music	10/16 – 12/10/26	Jacob Leonowitz	HS

12.2. **Retirements** (none)

12.3. **Resignations**

Description: Requesting Approval for Resignations, as presented

RESIGNATIONS

JULY 20, 2026

- | | |
|------------------|---|
| Franz, Katherine | - Brecknock, Emotional Support; release date TBD (subject to 60-day hold) |
| Thomas, Beth | - GMIS, Full-time 10-month Secretary; Effective July 7, 2026 |
| Weiss, Dale | - Aquatics, Lifeguard; effective July 6, 2026 |

12.4. **Terminations** (none)

12.5. **Employments**

Description: **All employments are approved pending the successful and satisfactory completion of new hire documentation, acceptable clearance results, and meeting all employment requirements**

Requesting Approval for Employments, as presented

EMPLOYMENTS

JULY 20, 2026

All employments are approved pending the successful and satisfactory completion of new hire documentation, acceptable clearance results, and meeting all employment requirements

Martinez, Asucena	- Brecknock, Grade 2 Long-Term Substitute; effective for the 2026-2027 school year (covering Leave of Absence)
Meidinger, Suzanne	- Mifflin Park, Long-Term Substitute; effective for the 2026-2027 school year (covering Leaves of Absences)
Yaccarino, Emma	- Middle School, Social Studies; effective for the start of the 2026-2027 school year; TPE, BS Step 1 (replacing Zachary Reitnauer – resignation)
<u>Aquatics Employees</u>	
Rothenberger, Temperance	- Lifeguard; effective July 20, 2026

12.6. Status Changes

Description: Requesting Approval for Status Changes, as presented

STATUS CHANGES

JULY 20, 2026

- | | |
|---------------|---|
| Burd, Holly | - Long-term Substitute to Brecknock, Grade 2; effective for the start of the 2026-2027 school year; TPE, BS Step 2 (replacing Melissa Reiniger – position change) |
| Jones, Selene | - GMIS, Full-time Paraprofessional to High School, Emotional Support Long-term Substitute; effective for the first semester of the 2026-2027 school year (replacing Patricia Duffy – resignation) |

12.7. Leaves of Absence

Description: Requesting Approval for Leaves of Absence, as presented

LEAVES OF ABSENCE

JULY 20, 2026

Employee #20292

- Family Medical/Child-Rearing Leave;
effective October 22, 2026 through the
end of the 2026-2027 school year

12.8. Professional Development Course Requests

Description: Requesting Approval for Professional Development Coursework Requests, as presented

**PROFESSIONAL DEVELOPMENT COURSE REQUESTS/
TUITION REIMBURSEMENT REQUESTS**

JULY 20, 2026

Bachelors Level

- | | |
|------------------------|--|
| Gettler, Julia | - American College of Education, Course #5323:
Designing Instruction for the Digital Age; Summer,
2026; 3 credits; tuition \$705; reimbursement
\$705 (GMIS, Special Education) |
| Gettler, Julia | - American College of Education, Course #5273:
Performance of the Intellect; Summer, 2026;
3 credits; tuition \$705; reimbursement \$705
(GMIS, Special Education) |
| Mayer, Marley | - American College of Education, Course #5323:
Literacy Across the Curriculum; Summer, 2026;
3 credits; tuition \$705; reimbursement \$705
(GMIS, Special Education) |
| Mayer, Marley | - American College of Education, Course #5353:
Selecting Texts for Literacy Instruction; Summer,
2026; 3 credits; tuition \$705; reimbursement
\$705 (GMIS, Special Education) |
| McClelland, Alexandria | - American College of Education, Course #5263:
Fundamentals of Integrated Thinking; Summer,
2026; 3 credits; tuition \$705; reimbursement
\$705 (GMIS, Grade 6) |
| McCoach, Kaitlyn | - American College of Education, Course #5383:
Principles of Integration; Summer, 2026;
3 credits; tuition \$705; reimbursement \$705
(GMIS, Grade 5) |

Masters Level

- | | |
|---------------|---|
| Etzel, Alissa | - Carbon Lehigh IU – Enhancing Instruction
Through Content Area Literacy Strategies;
Summer, 2026; 3 credits; tuition \$297;
reimbursement \$297 (GMIS, Grade 6) |
|---------------|---|

TOTAL: \$4,527

12.9. **MOTION TO APPROVE** all Human Resources agenda items

Description: Requesting Approval for all Human Resources agenda items, as presented

13. **Curriculum/Instruction (Roll Call)**

13.1. **CCIU/Brandywine Virtual Academy Agreement 26-27 (New)**

Description: Requesting Approval for a renewal Agreement with the Chester County Intermediate Unit for utilization of their Brandywine Virtual Academy (BVA) online education services, to support the GM Gold program for the 2026-2027 school year; costs outlined in the Agreement, as presented



Chester County Intermediate Unit | Brandywine Virtual Academy 2026-2027 ANNUAL AGREEMENT

This agreement is between the Governor Mifflin School District ("Educational Entity") and the Chester County Intermediate Unit (CCIU) for services to be rendered by the Brandywine Virtual Academy (BVA), a program of the CCIU.

About Brandywine Virtual Academy

BVA is a dynamic online learning division within the Chester County Intermediate Unit (CCIU), embodying the CCIU's mission to provide high-quality, innovative, and cost-effective programs and services to enhance the lives of learners, educators, and members of our communities.

As a division of the CCIU, BVA advances the intermediate unit's vision of educational leadership for a better Chester County and beyond by extending rigorous, engaging educational opportunities to students who require alternatives to traditional classroom settings. BVA serves as a critical component of CCIU's commitment to ensuring that all learners have access to quality education, regardless of their circumstances.

Annual Services Agreement

The parties, intending to be legally bound, agree as follows:

1. Purpose and Intent

This Agreement establishes the terms, conditions, responsibilities, and expectations under which BVA shall provide virtual education programs, instructional services, student support, technology services, and related programming to students enrolled by the Educational Entity.

The purpose of this Agreement is to ensure:

- Compliance with state and federal regulations;
- High-quality virtual instruction;
- Consistent student and family support;
- Clear financial and operational accountability; and
- Ongoing collaboration between the Educational Entity and CCIU

2. Term of Agreement

- Contract Term: July 1, 2026 - June 30, 2027
- Academic Year: August 24, 2026 - June 3, 2027, at 3:00 PM
- Summer Programming: April 13, 2026 - July 23, 2026, at 12:00 PM

Services provided outside of this term require separate written authorization.

3. Definitions

For purposes of this Agreement, the following definitions apply:

- **BVA:** Brandywine Virtual Academy, a division of the CCIU.
- **CCIU:** Chester County Intermediate Unit.
- **Educational Entity:** The participating school district/partner.
- **Student:** Any learner enrolled by the Educational Entity in BVA services.
- **Marketplace Pricing Schedule:** The CCIU board approved service pricing document.
- **LMS:** Learning Management System.
- **SIS:** Student Information System.
- **Teacher of Record (TOR):** BVA-assigned certified educator responsible for course oversight. The teacher of record may be a BVA teacher, or a vendor teacher certified to teach the subject matter.

4. Scope of Services

BVA shall provide comprehensive virtual education services as outlined in this Agreement and in accordance with the BVA Program of Studies.

4.1 Educational Entity Support Services

BVA shall provide each participating Educational Entity with the following support services:

- Assignment of a dedicated Student Advisor;
- Academic, attendance, and progress reporting;

- Educational Entity access to Genius SIS and LMS platforms;
- System and platform training upon request;
- Live technical support helpdesk;
- Live student academic support during scheduled hours;
- Family and student onboarding support.
- Educational Entity onboarding support

Student Advisors are available Monday-Friday, 8:00 AM-4:00 PM on BVA instructional days.

4.2 Elementary Program (Grades K-5)

The BVA elementary program offers full-service online instruction through two instructional models. The Educational Entity may choose one model at enrollment for each student:

Option 1: Asynchronous Program

Students participate in self-paced learning through asynchronous lessons five days per week in Language Arts, Math, and Social Studies/Science. Students may optionally attend live art and physical education classes. Services include:

- Certified teacher of record;
- Benchmark assessments in Reading and Math
- Virtual office hours;
- In-person instructional appointments (during scheduled Teacher Connect time);
- Required textbooks and instructional materials (some additional fees may apply).
- Invitation to select students for our Project Quest Course (Grades 3-5 only)
- Live support hours: 8:00 AM - 3:00 PM, Monday-Friday as per the Teacher Connect Room schedule. Teachers participate in professional learning activities and student related meetings each Wednesday from 12:30-2:30pm and are not available during this time.

Option 2: Synchronous Program (Highly Recommended)*

Students participate in live instruction in Language Arts, Math and Social Studies/Science** two sessions per week/per content area. Students also complete self-paced asynchronous lessons with their learning coach in all subject areas. Students requiring additional support in reading and math

also have weekly support lessons tailored to their academic needs. Services in the Synchronous program include everything above and:

- Live instruction in each core content area twice weekly;
- Scheduled extended live support in reading and math;
- In-person instructional appointments during Teacher Connect time
- Live, virtual recess;
- Live Art and Fitness Clubs;
- Grades 4-5 Virtual Voyagers Club;

**The Synchronous Instructional model is highly recommended for elementary students as it provides extensive real-time instruction, support, socialization, and feedback from teachers.*

***Social Studies and Science alternate.*

4.3 Secondary Program (Grades 6-12)

The BVA secondary program offers full-service online instruction and specialized support services, including:

- Leveled courses to match students' academic needs: Academic, College Prep, Honors, Advanced Placement, Elective, Credit Recovery, and summer courses;
- Original credit and credit recovery options;

Secondary Live Instruction is available in the following formats:

- **Grades 6-8:** Weekly live sessions in core content areas alongside asynchronous coursework for a blended learning experience. ***Seats for this option are limited to 30 students per course. Register early to take advantage of this option for your school.***
- **Grades 9-12:** Each teacher offers an optional weekly live virtual instructional session to compliment and support the asynchronous course. *Attendance is highly recommended.*
- **World Language and AP courses** offer at least one live synchronous session a week alongside asynchronous coursework. *Attendance is highly recommended.*
- **In-Person, On-Site Support:** Students may make appointments with their teachers for in-person support or instruction at the BVA Downingtown location.

Live academic support in our *Teacher Connect Room** is available at the following times:

- Grades 6-8: 8:00 AM-4:00 PM, Monday-Friday
- Grades 9-12: 8:00 AM-6:00 PM Monday-Thursday, 8:00 AM-4:00 PM Friday

*Please note that teachers participate in professional learning activities and student related meetings each Wednesday from 12:30-2:30pm and are not available during this time.

4.4 Student Support and Specialized Services

BVA provides a full suite of special education, multilingual, gifted, and 504 services. The Educational Entity will receive the following coordinated services for all designated students, including:

- IEP implementation support;
- GIEP alignment;
- 504 accommodation implementation;
- Progress monitoring and reporting;
- Assigned special education liaisons;
- Collaboration with Educational Entity personnel on student services;

Additional services are available per the Marketplace Pricing Schedule and include:

- Multi-lingual support and programming;
- Virtual Resource Room;
- Course customization and modification;
- Related services (Speech, Occupational Therapy, Physical Therapy);
- Virtual special education IEP case management;
- Psycho-educational evaluations;
- Social skills instruction.

Failure to provide documentation of need for services may delay placement and services. To arrange any of our optional services please contact BVA Helpdesk (helpdesk@bvapa.org).

4.5 Guided Study Program

BVA's Guided Study Program is a specialized four-week intensive support program designed for students in grades 6-12 who need additional structure and guidance to succeed in their virtual learning environment. This program provides a live virtual

working space staffed by our dedicated student support team, creating a structured and supportive environment where students can develop the essential skills needed to thrive in online education. The program addresses the unique challenges that middle and high school students face when transitioning to or struggling with virtual learning by providing real-time support, personalized guidance, and comprehensive skill development in a collaborative online setting.

Students are recommended for the Guided Study Program through a referral process led by their student advisors. Referrals are based on indicators such as falling behind in coursework (typically 20% or more behind pace), limited activity or engagement, low academic performance in multiple classes, or recommendations from district partners. Advisors review weekly academic reports and collaborate with the student support team and districts to identify students who would benefit most from the program. Once identified, referred students are added to a cohort tracking sheet and given a personalized daily schedule and pacing plan.

During this four-week program, students participate in daily live virtual sessions where they learn critical academic success strategies, including how to prioritize and organize their coursework to ensure adequate progress across all subjects, techniques for effective time management and study planning, and methods for accessing teacher support and live instructional classes. Our goal at the end of the four-week program is that students will have increased the self-regulation skills, organizational strategies, and resource utilization techniques necessary to become independent and successful virtual learners.

4.6 Onboarding and Orientation

New and returning districts receive a personalized onboarding process relative to district needs. This process includes one-on-one support and training with our Student Support Liaisons.

After the district registers, students and parents will receive a welcome letter from the registrar with their login credentials and can access their courses.

BVA provides comprehensive onboarding services for families, students, and district staff. Upon request, BVA shall provide customized training programs, including:

- **District Staff Training:** BVA shall provide up to 2-hours of professional development for the educational entity's staff focused on the use of BVA's Student Information System (Genius) and course monitoring procedures.
- **Student and Family Orientation:** BVA shall provide a 1-hour orientation session for enrolled students and their families for the fall and spring semesters.
- **Wellness Check-In Training:** In the event the educational entity elects to enroll in the Wellness Check-In program, BVA shall provide a 1-hour training overview for the educational entity's staff.

Orientation sessions and/or the educational entity staff training may be conducted on-site, virtually, or in a hybrid format, as determined by BVA in consideration of the educational entity's location and logistical factors. Districts may access these services once every school year. Instructional coaching services related to online learning implementation may be provided upon request at an additional charge.

4.7 Grading

BVA teachers adhere to the following Teacher Response & Grading Timelines:

- 1-2 weeks for major assignments, tests, written papers, and projects
- 1-4 school days for routine assignments
- 1-2 school days for teacher responses to messages
-

5. Wellness Check-In Service | *Highly Recommended*

The Wellness Check-In Service is a weekly monitoring system designed to ensure the safety and well-being of full-time online students learning from home.

5.1 Wellness Check-In Purpose

The program serves several key purposes:

- **Student Safety** - To verify that students are safe in their home learning environment and identify any signs of abuse, neglect, or harm
- **Disability Identification** - To observe and identify any potential disabilities that may require evaluation
- **Compliance** - To align with Pennsylvania Act 14, Article XVII-A requirements for which requires weekly visual contact with students learning online.

5.2 Wellness Check-In Process

- During every week in the school year with three or more school days, students must attend a once-a-week Zoom session with their camera and microphone on, to chat with a teacher or student advisor. Other students may also be present and checking in.
- *Please note, if a student's camera and microphone are not on, their session will not be marked complete, and they will have to attend another session with their camera and microphone on that week.*
 - **Elementary Students** will be asked to attend a morning homeroom class with their teacher, with options for families with morning conflicts to attend an afternoon session.
 - **Secondary Students** will have morning and afternoon options provided to ensure students with various schedules can be served.
- If a student does not attend one check-in within a school week, BVA will send the student and family an automated email informing them of the missed check-in and providing immediate opportunities to complete the check-in within 48 hours (school days only).
- If a student fails to check-in within 48 hours (school days only), another automated message will go to the student, family and Educational Entity alerting them that the 2nd opportunity for the check-in was missed, and a phone call will be placed by BVA to the family. The phone call and email will provide additional opportunities for check-ins for the next 48 hours (school days only).
- If the student fails to check-in by the end of the second week, this would mean they missed four (4) wellness check-in opportunities, BVA will contact the school Educational Entity and file a report with Childline, stating that we are unable to confirm the wellness of the student within the given timeframe and the next steps the Educational Entity is taking if any, and if known.
- If the student does not return for a Wellness Check the following week, BVA will continue with the process above and collaborate with the Educational Entity on the next steps.

5.3 Wellness Check-In Eligible Students

- Wellness Check-ins are for full-time online students only. Full-time online students are typically those taking all their courses online and typically not attending a school or youth program building in-person one or more days a week or receiving in-person support services from a school Educational Entity on a weekly basis.

- If the Educational Entity is participating in our Wellness Check-in program, we will schedule your child for a check-in.

5.4 Wellness Check-In Attendance and Requirements

- Students with an Educational Entity excused absences will not be included in the Wellness Check-In during the period covered by their excused absence documentation. BVA must be made aware of any excused absences by the Entity to pause the Wellness Check-In process. BVA does not approve absences.
- Wellness Check-ins will not take place after a student has graduated.
- Students in the Wellness Check-In program experiencing technology issues will **not** be excused from Wellness Check-Ins. In these cases, cell phones may be used to communicate with our staff if the student's computer or computer camera is broken and/or being repaired.
- Wellness check-ins are required even if a student has finished their coursework for a quarter, semester, or year.

5.5 Wellness Check-In Frequency

- Wellness check-ins will take place each week of the school year that has three or more full or partial school days.
- BVA will arrange a consistent day and time with each student and family.

5.6 Wellness Check-In Registration

At student registration in the Genius SIS, you will have the option to enroll a student in this program by choosing the Wellness Check-In Service in the selection box drop-down. If you enroll one or more students in this service, we will:

- Reach out to the Educational Entity to coordinate communication with your students and families about their participation in the Wellness Check-In Service.
- Reach out to each student and family and coordinate a mutually agreeable time for the weekly Wellness Check-In.

5.7 Wellness Check-In Liability

BVA supports the Educational Entity in its responsibility to monitor and promote the well-being of full-time online students by providing tools, communication structures, and supplemental support. However, primary responsibility for student

safety, supervision, and overall well-being remains with the Educational Entity and the student's parent(s)/guardian(s).

BVA does not assume responsibility for the direct supervision of students, emergency response, medical care, mental health services, or crisis intervention. Any concerns related to student health, safety, or welfare identified through BVA programming or communications will be promptly communicated to the Educational Entity, Children and Youth Services, and local police in accordance with established protocols. BVA teachers are mandated reports and follow all required mandated reporting procedures.

The Educational Entity retains full authority and accountability for responding to wellness concerns, implementing interventions, and ensuring compliance with applicable laws, policies, and regulations.

6. Positive Behavior Support Protocols

6.1 Foundational Support

At a foundational level, all students receive clear expectations around digital citizenship, respectful communication, engagement norms, and academic integrity from their online teachers. When a student begins showing patterns of concern -- such as persistent disengagement, disruptive behavior in live sessions, or peer conflict -- our administrative team will coordinate with the Educational Entity to provide student support. Throughout every step, our goal is to keep students engaged in learning while addressing behavior proactively and collaboratively. Consequences are viewed as opportunities to teach, not simply to punish, and every decision is made with the student's long-term success in mind.

6.2 Coordinating with Educational Entities

Because our students come from multiple Educational Entities, behavioral consequences that go beyond our internal interventions -- such as suspension, expulsion, or mandated counseling -- fall under the jurisdiction of the student's enrolling Educational Entity. Our coordination process follows these steps:

1. **Incident Documentation** -- All behavioral incidents are thoroughly documented in our system, including timestamps, descriptions, and any communications with the student and family.
2. **Family Notification** -- Families are contacted promptly and informed of both the incident and the need to involve the Educational Entity if the situation warrants formal consequences.
3. **Educational Entity Contact** -- Our school administrator or designee contacts the student's Educational Entity special services or student services coordinator within one business day of a serious incident, sharing relevant documentation and requesting guidance on consequence procedures.
4. **Collaborative Planning** -- We coordinate (virtual or by phone) with the Educational Entity representative, family, and our support staff to align on next steps, whether that includes a formal behavior plan, counseling referral, or disciplinary action consistent with the Educational Entity's code of conduct.
5. **Ongoing Communication** -- We maintain an open channel with the Educational Entity throughout the process, providing updates on the student's progress and ensuring our interventions align with any IEPs, 504 plans, or Educational Entity-level mandates.
6. **Re-entry Support** -- Following any period of consequence or intervention, our team coordinates a re-entry plan to re-establish expectations and connect the student with support to set them up for success.

7. Technology and Device Management

7.1 Device Provision

Upon request, BVA may issue managed MacBooks or Chromebooks to your students. This service includes:

- Device configuration and setup;
- Shipping and handling;
- Insurance and asset management;
- Content filtering and security software;
- Standard managed applications.

7.2 Process for Laptop Requests

To request laptops for your students, when the Educational Entity enrolls a student, check the "laptop needed" box in Genius. Student demographic information from the Educational Entity via the Genius SIS enrollment process is required to start the

set-up process. The laptop is shipped via UPS within 7 business days directly to the student. BVA is typically able to ship within 48 hours.

The cost to the Educational Entity includes a one-time setup fee per device, a one-time shipping fee per device, and monthly computer insurance and management fees charged for each month the device is checked out to the student and continues until the device is returned. Devices not returned by June 30th of the year will be billed as an outstanding asset.

7.3 Device Software and Programs

All device, program, vendor and software types/brands included in this contract are in effect for the term of this contract. All Apps native to Mac OS or Chrome OS. Content filtering software Bluebook [optional SAT prep application] DRC Insight [optional State Testing prep application, may be installed by request with the Educational Entity providing ORG ID] Standard Managed Applications Adobe Acrobat Reader DC, Adobe Connect, BBEdit, Firefox, GIMP, Google Chrome, Google Drive, Office, OnyX, Python 3, Sentinel One, TeamViewer, Zoom, Gaggle.

7.4 Shipping Hardware

BVA requires a 7-business day window to prepare and ship hardware. BVA is not responsible for delivery or extended delivery times once picked up by the shipper. Laptops and other hardware shipped from BVA, or a hardware vendor, can only be shipped by UPS. Bulk deliveries are available upon request; however, additional time is required for scheduling, and all deliveries will be handled through the BVA courier service. Student computers are shipped with a charger. The first charger is included in the technology fee. Any replacement or additional chargers requested will be issued by BVA as requested and billed separately.

7.5 Loss, Damage, and Theft

In the case of hardware damage, loss, or theft, the Educational Entity is responsible for the following:

- Damage: \$100 deductible per incident;
- Loss: full replacement cost;
- Theft: Police report required for deductible coverage.

7.6 Shipping and Handling

All shipping is completed using a standard carrier with the following requirements:

- Use of our standard carrier: UPS;

- A seven-business-day preparation window;

Bulk delivery can be provided upon request. Requests must be made in writing at least one week prior to your target delivery date.

7.7 Additional Equipment

All additional equipment requests must be submitted in writing to the BVA Helpdesk (helpdesk@bvapa.org) and may incur additional charges.

7.8 Geolocation Services

BVA can provide geolocation services through an approved vendor to assist in asset recovery. Please contact the BVA Helpdesk at helpdesk@bvapa.org for more information.

7.9 Wireless Hotspot Management

Wireless hotspots may be provided to students lacking reliable internet access. Monthly charges apply until the hotspot is returned. Outstanding devices may result in asset replacement billing.

7.10 Computer Monitoring and Safety

BVA utilizes content filtering and a student safety monitoring system on all BVA-issued devices and accounts to help maintain a safe learning environment. The system identifies potentially concerning content, including references to violence, drugs, harassment, adult content, or self-harm, enabling appropriate review and intervention.

- BVA protocol upon receiving a digital student safety alert is as follows:
 - Contact the student's family to establish safety and communicate concerns.
 - If an alert indicates suspicion of abuse/neglect, a Childline report is filed by BVA.
 - Contact the Educational Entity to notify and determine additional supports for the student that may be provided by the Educational Entity as a result of the alert.
- *Please note: Educational Entities with over 75 students using BVA computers may be required to provide Educational Entity's representative(s) responsible for*

monitoring student safety alerts. BVA will provide onboarding and training for using the safety monitoring system.

7.11 Technical Support

A required per-student monthly technology fee is charged per BVA students regardless if the student uses BVA computers or Educational Entity's computers. This charge covers:

- Hardware and software troubleshooting;
- System maintenance;
- Platform support;
- Safety monitoring; Educational Entities may request customized monitoring settings and receive alerts aligned with Educational Entity safety procedures.
- Educational Entity staff consultation;
- Access to the BVA Technology Help Desk, Monday-Friday 8:00am-4:00pm

8. Student Records and Documentation

Upon student registration, the Educational Entity shall provide timely and accurate:

- Student demographic information
- Academic transcripts and attendance records;
- Assessment data (PSSA/Keystone);
- IEP, GIEP, and 504 documentation;
- MLL/ELL status;
- Enrollment verification.

Failure to provide documentation may delay placement and services. Returning students will need to be verified annually by the districts each fall.

9. Marketing and Recruitment Services

BVA offers a full complement of Marketing and recruitment services for your online school. Tier 1 marketing tactics are available to the Educational Entity at no cost. Tier 2 packages are available for an additional cost and are listed below.

9.1 BVA Tiered Marketing Packages

Tier 1: Free

Our introductory marketing package is aimed at assisting each Educational Entity in establishing foundational marketing materials for their cyber offering and introducing the offering to the Educational Entity's target audience. The Tier 1 package may be utilized once a school year.

Tier 1 Tactics	Description
Messaging Platform	Facilitate a leadership exercise and connect with current families to refine the core messaging platform that will drive development of all materials.
Website	Continue evolving the Educational Entity's website to create further clarity and a sense of connection with the online experience. Keep up to date with student events/highlights. Consider adding an interest form to capture soft leads for follow up.
Video Overviews	Develop a family-focused and student-focused video overview to enable prospects to get a sense of what the online school is all about.
Enrollment Infographic	Create clarity and a sense of ease by providing a visual overview of what to expect during the enrollment process.
Information Sessions	Promote on the website, and in awareness materials, live and recorded information sessions for families to learn first-hand about the online learning experience in the Educational Entity.
Information Packets	Provide a professional presentation that reinforces confidence in the program and can be leveraged as a presentation leave-behind or an active response at the school level for information.

Testimonials	Create a word-of-mouth buzz from families and students experiencing the quality of the program. Testimonials to be utilized on the website, in videos, and across materials.
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Tier 1 Add-on: Educational Entities may elect to have BVA print quantities over what has been designated above and/or complete the task of mailing on behalf of the Educational Entity. Out-of-pocket costs associated with these tasks will be billed to the Educational Entity. Additionally, a la carte marketing service is available and will be charged per hour, plus any costs associated with travel or external services.

Tier 2: Fee for Service Options

Enhancing the introductory package, these fee for service options actively promote the Educational Entity's cyber offering to a broader community audience through proactive, paid marketing. Please reach out to us for more information.

Tier 2 Tactics	Description
Current Cyber Charter Families - Series of Three Direct Mailers	Postcard mailings that invite existing cyber charter families to view a brief message from the educational entity's representative or a current educational entity's online family inviting them to take a fresh look at the educational entity's online school. Call to action points to the website.
Prior Waitlist Families - Email and Direct Mail	Email and follow-up postcard mailer inviting prior waitlist families to view a brief message from the educational entity's representative or a current family inviting them to take a fresh look at the online school. Call to action points to the website.
Website Landing Pages w/Video Overview	Establish a landing page specific to current cyber charter families and one specific to prior waitlist families that speak to their current experience and why they should reconsider the educational entity's online school.
Personal Information Sessions	Invite prospective families to schedule a personal information session at a time that is convenient for them. Option to meet virtually or in-person.

Website SEO	Embed appropriate tagging to ensure the educational entity's website is served as a search result when families are searching for elementary online learning.
Social Media Postings	Organic student and program highlights on educational entity's social media accounts.
News Outlets	Press release(s) focusing on the benefits of the educational entity's online school, announcing the next enrollment window.
Google Ads	Ensure the educational entity's online school appears in cyber charter search results through sponsored result placements.
Geo-targeted Ads	Consider a mix of social media and digital streaming ads centered on the educational entity's area. Be able to test a variety of messages to identify the most effective.
Digital Billboards	Actively promote the educational entity's program on major highways/central intersections/roads in the neighborhood.
Bus & Subway Signage	Actively promote the educational entity's online school on central public transportation routes.

9.2 BVA Marketing

BVA creates marketing materials to advertise our services throughout Pennsylvania. These materials often highlight our partners and their success and experiences with BVA. Unless opted out in writing through our helpdesk@bvapa.org, by signing this agreement, your Educational Entity agrees that BVA may share the following in our marketing materials, social media, and website:

- Display Educational Entity name and logo;
- Reference partnership;
- Highlight students and program achievements.

10. Fees and Payment

All fees not specifically listed in this agreement will be governed by the applicable BVA Marketplace Pricing Schedule in effect at the time services are rendered. Invoices are issued monthly, and payment is due within thirty (30) days of invoice receipt. Any disputed charges must be submitted in writing within thirty (30) days of the invoice date. Undisputed portions of invoices remain payable in accordance with these terms.

11. Enrollment Procedures

11.1 Standard Enrollment

Enrollment is processed Monday-Friday, 7:00 AM-3:00 PM. We aim to process enrollment within 24-48 business hours of receipt.

For students enrolling after the first two weeks of the semester, BVA will implement reasonable course modifications upon written request from the enrolling educational entity. Modifications may include excusing lessons, activities, or assessments, and/or adjusting the course pacing calendar. Requests for modifications requiring substantial customization may result in additional charges. Students who have not completed any coursework at the time of enrollment are responsible for all required assignments and will not be exempt from coursework requirements.

Students enrolled in a course on or after the fourth Monday of December will be placed in the Spring semester term.

11.2 Seasonal Enrollment

The following dates are our school year 2026-2027 enrollment registration opening dates:

- Fall: May 26, 2026
- Spring: December 1, 2026
- Summer: March 29, 2027

11.3 AP Enrollment

Students must complete Part A prior to enrolling in Part B. Verification of prior enrollment must be shared before enrolling in Part B if Part B was completed outside of BVA.

11.4 Credit Recovery Enrollment

Students must attempt an original credit course first, with a grade of D or below, to enroll in a Credit Recovery Course. Educational Entity's Credit Recovery requirements will supersede BVA's requirements if requested by the Educational Entity. Verification of prior enrollment in the original credit course may be required by the Educational Entity if the course(s) was completed outside of BVA or the Educational Entity.

12. Grace Periods and Extensions

- There is a five-day, no-charge, course completion grace period on all courses regardless of length.
- Once the five days are exhausted, course extensions are available in 21-day increments at 50% of the course cost;
- Extensions must be approved in advance by the Educational Entity in writing.

13. Withdrawals and Course Changes

- Students may drop a course within the following period and incur no course charges:
 - .5 credit = 12 calendar days
 - .25 credit = 6 calendar days
- The full course cost applies once the drop period has ended.
- Billing is processed once the drop period has passed.
- Course switch fees may apply, dependent upon course
- Special education students are exempt from switch fees.
- Dual enrollment courses may have different drop periods.

14. Accessibility

BVA aims to provide an accessible learning environment for all students. BVA uses a wide variety of curriculum tools and products to create and deliver online instruction, and we work closely with each of our vendors to ensure they meet the WCAG 2.1 Level AA guidelines.

BVA warrants and represents that all electronic communications and digital content, provided under this Agreement--including but not limited to websites, web-based applications, online platforms, digital documents, multimedia, and social media posts--shall substantially comply with the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA, during the term of this Agreement. BVA further agrees to remediate any noncompliance identified by the end users, within a reasonable time frame.

15. Indemnification and Liability

BVA provides online curriculum, instruction, and related support services; however, the enrolling Educational Entity retains full responsibility for the student, including but not limited to enrollment status, academic oversight, attendance and truancy

monitoring, IEP/504 compliance, grading, validation, credit approval, discipline, and fulfillment of all federal, state and local education requirements.

During the terms of this agreement, the CCIU shall provide for the Educational Entity, and the Educational Entity shall purchase from the CCIU services listed and fully described in the attached appendices, pursuant to terms set forth therein. Unless specifically provided otherwise, the Educational Entity agrees to pay CCIU or its third-party provider, where applicable, for services to be rendered according to the most recently adopted marketplace price schedule. CCIU, or its third-party provider, where applicable, will issue invoices to the Educational Entity at the end of each marking period or as services are provided. Payment is due within 30 days of receipt of invoice.

The CCIU shall indemnify and hold harmless, and upon request, defend the Educational Entity and its board members, officers, directors, employees, consultants, attorneys, and agents from and against all liabilities, losses, costs, fines and expenses of every kind (including but not limited to reasonable attorney fees and costs of litigation) ("the Indemnified Claims") relating to the services provided by the CCIU under this Agreement but only to the extent that it is judicially determined that such Indemnified Claims resulted from the Deliberate or willful violation of applicable law by the CCIU. The CCIU's indemnification obligations hereunder shall be limited to the amounts covered by the CCIU's general liability and Errors and Omissions policies.

The Educational Entity's exclusive remedy for the breach of this agreement by the CCIU shall be termination of the agreement, unless the CCIU engages in the deliberate or willful violation of applicable law.

The Educational Entity shall indemnify and hold harmless, and upon request, defend the CCIU and its board members, officers, directors, employees, consultants, attorneys, and agents from and against all liabilities, losses, costs, fines and expenses of every kind (including but not limited to reasonable attorney fees and costs of litigation) relating to the services provided by the CCIU under this Agreement unless it is judicially determined that the CCIU was at fault.

To the extent that any applicable insurance policy contains coverage for contractual liability, the indemnity provisions contained herein shall be interpreted and construed to the extent possible as to bring the contractual limitation within the coverage of the applicable insurance policy. This indemnity duty shall survive the termination or expiration of this Agreement.

[If applicable]: The School Entity and CCIU understand that, by virtue of their performance under this Agreement, they may possess access to educational records protected under the Family Educational Rights and Privacy Act of 1974 (FERPA) where one or both parties act in the capacity of a person with a legitimate educational interest. The School Entity and CCIU acknowledge that the intentional disclosure of any FERPA protected information to any unauthorized person could subject the school to civil penalties imposed by law. The School Entity and CCIU further acknowledge that such willful or unauthorized disclosure also violates each school's policies and could result in immediate termination of this Agreement.

No assignment of this agreement or the rights and obligations hereunder shall be valid without the specific written consent of both parties hereto. This agreement shall be governed by the laws of the Commonwealth of Pennsylvania. In the event any provision of this agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this agreement, which shall remain in full force and affect enforceable in accordance with its terms.

In witness whereof, the parties hereto intending to be legally bound have executed this Agreement for the term indicated. Acceptance of the services which are the subject of this Agreement shall constitute acceptance of the terms of this Agreement unless explicitly agreed otherwise by the CCIU.

16. Required Educational Entity Information and Service Selection

Please complete the following information so that BVA staff can reach the appropriate person in your educational entity and set up your online learning environment and services.

Service Opt-In		
Wellness Check-In Service BVA will implement weekly check-ins with your students	No	
BVA Computers BVA will supply Computers to your students	No	

Contact Category	Name	Title	Email	Phone
Technology	Harley Schaeffer	Network Administrator	harley.schaeffer@gmsd.org	610-775-5089
Special Education	Jean Solecki	Director of Special Education	jean.solecki@gmsd.org	610-775-1461
Lead online learning Administrator/Coordinator	Steve Murray	Supervisor of Student Services for Academics	steve.murray@gmsd.org	610-775-1461
Student Information	Steve Murray	Supervisor of Student Services for Academics	steve.murray@gmsd.org	610-775-1461
School Counselor	Steve Murray	Supervisor of Student Services for Academics	steve.murray@gmsd.org	610-775-1461

Behavioral/Disciplinary Concerns - Online Safety Monitoring	Steve Murray	Supervisor of Student Services for Academics	steve.murray@gmsd.org	610-775-1461
Billing Contact	Kelly Price	CFO	kelly.price@gmsd.org	610-775-1461

17. Signatures

In witness whereof, the parties hereto intending to be legally bound have executed this Agreement for the term indicated.

Authorized Governor Mifflin School District Personnel

Chester County Intermediate Unit Board President

Lisa Hess |
lisa.hess@gmsd.org

Bonnie J Wolff |
contracts@cciu.org



CHESTER COUNTY INTERMEDIATE UNIT

BRANDYWINE VIRTUAL ACADEMY

2026-27 MARKETPLACE PROGRAMS PRICING

SERVICE	DESCRIPTION	PRICE
Elementary		
General Education		
Half Credit (.5) - Asynchronous Course (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Half Credit	\$624
Seat Fee - Synchronous Non-transferable includes up to six half-credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Semester	\$4,475
Special Education and/or Multi-Lingual Learner		
Half Credit (.5) - Asynchronous (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Half Credit	\$917
Seat Fee - Synchronous - Non-transferable includes: Up to six half-credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Semester	\$5,801

SERVICE	DESCRIPTION	PRICE
Course Only - District Provides Teacher		
General Education		
Full Credit (1.0)	Per Credit	Negotiated Fee based on Vendor
Half Credit (.5)	Per Half Credit	Negotiated Fee based on Vendor
Special Education		
Full Credit (1.0)	Per Credit	Negotiated Fee based on Vendor
Half Credit (.5)	Per Half credit	Negotiated Fee based on Vendor

SECONDARY

SERVICE	DESCRIPTION	PRICE
Original Credit:		
General Education		
Half Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per Half Credit	\$595
Half Credit(.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Half Credit	\$773
1/4 Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per Quarter Credit	\$303

SERVICE	DESCRIPTION	PRICE
Special Education and/or Multi-Lingual Learner		
Half Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per Half Credit	\$888
Half Credit (.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per Half Credit	\$1,030
Quarter Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per Quarter Credit	\$464
Other Courses:		
Advanced Placement Half Credit (.5,) One Live Session per week	Per Half Credit	\$773
Advanced Placement Half Credit (.5), One Live Session per week - Special Education	Per Half Credit	\$1,030
Driver Education 30-hour Online Course	Per Quarter Credit	\$180
Dual Enrollment	Per Course	\$330 + Course and Materials Fees
World Languages 1/2 Credit (.5), One Live Session per Week	Per Half Credit	Billed Actual + Books, Fees, and Materials
World Languages 1/2 Credit (.5), Two Live Sessions per Week	Per Half Credit	Billed Actual + Books, Fees, and Materials

SERVICE	DESCRIPTION	PRICE
Credit Recovery		
General Education		
Full Credit (1.0)	Per Credit	\$595
Half Credit (.5)	Per Half Credit	\$303
Special Education		
Full Credit (1.0)	Per Credit	\$888
Half Credit (.5)	Per Half Credit	\$464
Course Only - District provides teacher:		
General Education		
Full Credit (1.0)	Per Credit	\$595
Half Credit (.5)	Per Half Credit	\$303
Special Education		
Full Credit (1.0)	Per Credit	\$888
Half Credit (.5)	Per Half Credit	\$464

SERVICE	DESCRIPTION	PRICE
Additional Course Fees:		
Course Switch Fee - General Education (excludes AP courses)	Per Course	\$78
Course Reinstatement Fee - General Education (excludes AP courses)	Per Course	\$78
Course Extension Fee (.25, .5, and 1.0 Block)	Per Course	Each 21 calendar day increment extension is charged at 50% of the cost of the course.
BVA À la Carte Services:		
Course Customization	Per course Per hour (Two-Hour Minimum)	Starting at \$263
Direct Instruction - Teacher on Assignment		Negotiated Fee for Service
Guided Study Program - Secondary: Live Five Days Per Week, Available from 9:00 a.m. - 3:00 p.m.	Per Month	\$260
Homeroom Wellness Check-In Service K-12 With BVA Course(s)	Per Semester Per Student	\$156
Homeroom Wellness Check-In Service K-12 Without BVA Course(s)	Per Semester Per Student	\$312
Keystone Remedial Courses - Algebra I, Literature, and Biology	Per Student Per Course	Billed Actual

SERVICE	DESCRIPTION	PRICE
BVA À la Carte Services:		
BVA Marketing Tier 2 + Tier 3 Packages (Tier 1 included)		Negotiated Fee for Service
On-Site Support/IEP Case Management	Per Hour	Negotiated Fee for Service
On-Site Support/IEP Case Management	Per Half Hour	Negotiated Fee for Service
Social Skills Session - Individual	Per 45 Minutes	\$130
Social Skills Session - Group	Per 45 Minutes	\$99
Virtual Support/IEP Case Management	Per Hour	Negotiated Fee for Service
Virtual Resource Room with Synchronous Support	Per Student Per Day	\$58
Computer and Textbooks:		
Textbook Shipping		\$18
Laptop Box Replacement and Shipping Label	Per Instance	\$58
Computer Setup	Per Instance	\$199
Computer Shipping	Per Instance	\$61
Computer Insurance	Per Month with BVA Device	\$18
Computer Management	Per Month with BVA Device	\$19

SERVICE	DESCRIPTION	PRICE
Computer and Textbooks Cont'd:		
Geolocation Service	Per Device	\$25
Technical Support Fee BVA Helpdesk	Per Student Per Month Enrolled	\$28
Unreturned Asset Fee	Per Device Per Month	\$57
Wireless HotSpot	Per Device Per Month	\$77

**Summer Courses: Summer School Registration opens March 30, 2026, and Closes on July 1, 2026, at 12:00 p.m.
Session begins April 13th and ends on July 23, 2026, at 12:00 p.m.**

Summer Original Credit		
General Education		
Summer Session: Half Credit (.5)	Per Half Credit	\$526
Special Education		
Summer Session: Half Credit (.5)	Per Half Credit	\$643



SERVICE	DESCRIPTION	PRICE
Summer Credit Recovery		
General Education		
Summer Credit Recovery: Half Credit (.5)	Per Half Credit	\$165
Special Education		
Summer Credit Recovery: Half Credit (.5)	Per Half Credit	\$198

13.2. **MOTION TO APPROVE** all Curriculum/Instruction agenda items

Description: Requesting Approval for all Curriculum/Instruction agenda items, as presented

14. **Student Services (Roll Call)**

14.1. **Betterview Counseling & Trauma Recovery, LLC Agreement**

Description: Requesting Approval of a renewal Agreement with Betterview Counseling & Trauma Recovery, LLC, Wyomissing, PA, to provide satellite school-based mental health outpatient services during the 2026-2027 school year, at no cost to the district, as presented



Betterview Counseling and Trauma Recovery LLC

845 N. Park Road, Suite 101, Wyomissing, PA 19610

Letter of Agreement Between Governor Mifflin School District And Betterview Counseling and Trauma Recovery LLC

The purpose of this Agreement between Governor Mifflin School District (the District) and Betterview Counseling and Trauma Recovery (the Provider) is to delineate the responsibilities of each party in the development, implementation, and operation of a satellite School-Based Mental Health Outpatient Service. This Letter of Agreement is in operation from **07/01/2026 to 06/30/2027**.

The Provider agrees:

1. To maintain Outpatient Mental Health qualifications as deemed necessary, with Governor Mifflin School District designated as a satellite site.
2. To accept referrals from the District staff for intake assessments to determine the appropriate level of care.
3. To provide services within the District buildings as follows:
 - Individual therapy
 - Family therapy
 - Group therapy
 - Intake Assessments
4. To complete an Intake Assessment on all accepted referrals. This assessment may occur at the District buildings, via telehealth, or at a Provider licensed location. At the completion of the intake, the clinician will recommend the appropriate level of care, which may or may not be School-Based Mental Health outpatient services. If recommended services are not available through the Provider, the Provider will discuss this with the client/family and provide referral information for other providers in the area to them.
5. To bill the child's/parent(s) insurance. All copays, coinsurance, and deductibles will be the responsibility of the client/parent(s) and will be billed as appropriate. The District will assume no cost, at any time, for any service.
6. To follow District policies and procedures when working within the school buildings, so long as it does not conflict with the Provider's policies and procedures or state regulations.
7. To communicate with District staff regarding therapists' available times and unavailability due to training, illness, vacation, etc.
8. To provide management representation at meetings to address questions and concerns as necessary.
9. To assign Betterview therapists who are dedicated to a single District building for the duration of the school year, rather than splitting clinician time across multiple buildings. Such therapists shall be available on-site Monday through Friday during open District building hours, with scheduling aligned to referral volume and clinical caseload requirements.



Betterview Counseling and Trauma Recovery LLC

845 N. Park Road, Suite 101, Wyomissing, PA 19610

10. To employ therapists assigned to the District under a designated School-Based Therapist contract structure that aligns scope, schedule, and compensation specifically to school-based work. The Provider maintains this contract structure as the operational mechanism supporting clinician retention within school-based assignments and continuity of care for District students.
11. To maintain an expedited referral-to-consent process. Electronic completion of consent and intake paperwork shall be the default mechanism. Where electronic completion is not achieved prior to intake, remaining paperwork will be completed in person at the initial intake meeting. Parents or legal guardians will attend the initial intake meeting to support rapport-building and ongoing communication between the family, the therapist, and District staff.
12. To provide the District's designated contact with access to a live referral and service-tracking portal showing the current status of referrals received, intake completion, service start dates, and dates of service delivered, in real time.
13. To provide the District with a quarterly **District Overview** report covering the District as a whole and each contracted building. The District Overview shall include the following metrics:
 - Active student caseload by building
 - Referrals received, intakes completed, and active starts during the period
 - Average days from referral to first appointment
 - Discharge dispositions (treatment goals met, transferred, family-initiated, etc.)
 - Therapist staffing and continuity status by building
14. To maintain active bilingual (Spanish) clinical capacity. Spanish-speaking students and families referred for services will be matched to a bilingual therapist or supported through bilingual coordination at intake without delay or out-referral, subject to clinical and scheduling availability.
15. To maintain and provide liability insurance with a limit of at least One Million Dollars per occurrence, as well as worker's compensation insurance required by law, and to ensure that such insurance coverage has been procured and paid for during the duration of this Agreement.
16. To hold the District harmless; and will indemnify the District from claims, causes of action or litigation, including expenses, costs, and fees related to the use of District buildings and/or the services provided pursuant to this Agreement.
17. To follow privacy and confidentiality guidelines consistent with pertinent industry standards and to protect the confidentiality of all protected health information ("PHI") regarding any person who is or has received services pursuant to this Agreement or otherwise in compliance with the Health Insurance Portability and Accountability Act ("HIPAA"), the federal Drug and Alcohol Confidentiality Law, 42 U.S.C. 290dd-2, and the regulations at 42 C.F.R. Part 2 (the "Part 2 Requirements"), the Family Educational Rights and Privacy Act (to the extent applicable) and any other applicable federal and state law.
18. To ensure that all individuals performing services pursuant to this Agreement possess the following valid clearances and certifications: (a) PA Child Abuse History Clearance



Betterview Counseling and Trauma Recovery LLC

845 N. Park Road, Suite 101, Wyomissing, PA 19610

(Act 151); (b) Federal Criminal History Records (Act 114), and; (c) Pennsylvania Background Checks (Act 34).

19. Ensure that all individuals performing services pursuant to this Agreement possess and maintain all certifications and/or licenses required by any state, federal, or local law and/or industry standard.
20. Betterview by executing this Agreement agrees to abide by any applicable Laws related to data breach notification requirements, including but not limited to the Pennsylvania Data Breach Notification Act ("PDBNA"), to the extent any such law applies to it. Because Betterview will be maintaining, storing, and/or managing computerized data on behalf of the District, Betterview agrees to provide the District with notice of any breach of the security system following its discovery by Betterview in accordance with the Law.

The District agrees:

1. To complete all necessary paperwork (referral sheet, release of information, etc.) prior to sending a referral to the Provider.
2. To provide, at a minimum, one confidential room in each District building that has a Provider to implement services. The room should have a phone, if possible, for the Provider to utilize. Each provider should have a confidential room to administer therapeutic services.
3. To acknowledge that services for any student are not guaranteed when a referral is made. There may be any number of reasons why services would not initiate, including but not limited to insurance issues, overdue payments, and consent to treat, to name a few.
4. To excuse students from class to attend sessions with the Provider.
5. To have identified room(s) available to the provider during open District building hours throughout the calendar year.
6. To participate in any meetings with Providers to address concerns, questions, or issues related to program development as ongoing program services.
7. To allow a District representative to sign an encounter form verifying the provision of service if the client is not able.
8. To designate a District point of contact to receive the live referral and service-tracking portal access and the quarterly District Overview report.

Both Parties agree:

1. The recommendations, content/scope of therapeutic services are under the clinical direction of the Provider.
2. That the success of services requires communication and collaboration between the Provider and the District.
3. That in the event of a question or concern regarding an employee from either the Provider or the District, administrative staff will be notified as soon as possible.
4. That either party can terminate this agreement with 90 days written notice.



Betterview Counseling and Trauma Recovery LLC

845 N. Park Road, Suite 101, Wyomissing, PA 19610

By signing this agreement, authorized representatives of both parties agree to the terms within.

Betterview Counseling and Trauma Recovery
Tremayne Jones, LPC; CEO

Date

Governor Mifflin School District

Date

14.2. Agreement with Jennifer Dufford, DNP, FNP-c

Description: Requesting Approval for a renewal Agreement with Jennifer Dufford, DNP, FNP-c, Catawissa, PA, to provide Medical Provider Authorization for School-Based Access Program services; effective for 2026-2027; rate is \$10 per IEP/MPA reviewed, as presented

Jennifer Dufford, DNP, FNP-c
76 Ideal Park Rd
Catawissa, PA 17820
Cell Phone: 570-854-4618
E-mail: jendufford@gmail.com

INDEPENDENT CONTRACTOR AGREEMENT

CONTRACTOR NAME: Jennifer Dufford, DNP, FNP-c
CONTRACTOR TITLE: Certified Registered Nurse Practitioner
CONTRACTOR ID: 09071987
CONTRACTED WITH: Governor Mifflin School District
CONTRACT DATES: June 1, 2026 – June 30, 2027

We agree to enter into the above contract for services rendered to the Governor Mifflin School District for Medical Provider Authorization of School Based Access Program Services. As directed by PCG Services, each student's IEP and Medical Provider Authorization form review and completion will be billed for 7.5 minutes of time. A rate of \$ 10 per IEP/MPA review will be charged and an invoice will be submitted weekly for IEPs/MPAs reviewed. Reimbursement will be expected within 30 days after invoice submission.

Documents will be transmitted by the Governor Mifflin School District by secure electronic transmission to The Contractor. Contractor will review documents, print and complete the Medical Provider Authorization forms and return electronically or by secure mail, generally on a weekly basis. Contractor will notify the School District if delays are expected due to circumstances such as vacation, illness or other personal circumstances.

All information including Confidential Student Data shall be kept strictly confidential by The Contractor and shall not be used or disclosed for any purpose except as provided in the agreement for review of Individual Education Programs and Medical Provider Authorization of School Based Access Program Services. This obligation of confidentiality shall survive the expiration or termination of this contract.

The contractor agrees to maintain the appropriate licensure, Collaborative Practice Agreement as required by the Nurse Practice Act in Pennsylvania, and Medical Assistance Provider status as well as Child Abuse Clearance and Criminal Background Checks. This documentation will be available upon request.

Contractor's Signature: Jennifer Dufford, DNP, FNP-c Jennifer Dufford, DNP, FNP-c

Date 6/14/26

Representative: Governor Mifflin School District _____

Date _____

14.3. **Agreement with Mena Falcon**

Description: Requesting Approval for a renewal Agreement with Mena Falcon, East Earl, PA, to provide bilingual school psychology services for the 2026-2027 fiscal year, as needed; rate is \$100/hour (no increase), as presented

Independent Contractor Service Agreement

(Bilingual School Psychologist – Spanish Speaking)

This Independent Contractor Agreement ("Agreement") is made and entered into as of June 12, 2026, by and between:

Client/School District: Governor Mifflin School District
Address: 10 South Waverly Street, Shillington, PA 19607
Contact Person: Dr. Jean Solecki

AND

Contractor: Mena Falcon
Address: 414 Linden Street, East Earl, PA 17519
Phone: 717-406-0944
Email: menafalcon2020@gmail.com

1. Scope of Services

The Contractor agrees to provide bilingual (Spanish-English) school psychology services including but not limited to:

- Psychoeducational evaluations
- Bilingual assessments
- Participation in IEP meetings
- Consultations with staff and parents
- Documentation and reporting in compliance with district and legal standards

2. Term of Agreement

This Agreement shall commence on June 12, 2026, and continue until June 30, 2027, unless terminated earlier in accordance with this Agreement.

3. Compensation

The Client agrees to compensate the Contractor at a rate of \$100 per hour for services rendered. The Contractor shall submit itemized monthly invoices specifying the dates, types, and durations of services provided. The Client agrees to remit payment within 30 calendar days of receiving a properly submitted invoice. Any late payments may incur a late fee of 1.5%, unless prior arrangements have been made in writing.

4. Independent Contractor Status

Contractor is an independent contractor and not an employee of the Client. Contractor shall be responsible for all taxes and benefits.

5. Confidentiality

Contractor agrees to maintain the confidentiality of all student and school records and comply with FERPA and other applicable laws.

6. Background Check and Licensure

Contractor affirms they possess the necessary licensure and credentials to perform school psychology services in the state of Pennsylvania. Contractor agrees to undergo background checks as required.

7. Insurance

Contractor agrees to maintain professional liability insurance in the amount of \$1 million and provide proof upon request.

8. Termination

Either party may terminate this Agreement with 30 days' written notice. Upon termination, Contractor will be compensated for services rendered up to the termination date.

9. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Pennsylvania.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Mena Falcon
Contractor

Date: _____

Dr. Jean Solecki, Director of Special Education

On behalf of Governor Mifflin School District

Date: _____

14.4. **MOTION TO APPROVE** all Student Services agenda items

Description: Requesting Approval for all Student Services agenda items, as presented

15. **Athletic/Co-Curricular (Roll Call)**

15.1. **Fall, 2026 Coaching List**

Description: Requesting Approval of the Coaching list for the Fall, 2026 season, as presented

FALL 2026 COACHING STAFF

SPORT	TITLE	BASE	INCREMENTS	SERVICE EXP.	SALARY ASSIGNED	NAME	YEARS OF EXP.
S.H. Football	Head	7859.52	\$ 2,357.86	250	10467.38	Nicholas Morrissey	19
	Assoc	4715.712	\$ 1,414.71	400	6530.43	Pat Sisk	37
	Assoc	4715.712	\$ 1,414.71	150	6280.43	Kevin Wright	16
	Assoc	4715.712	\$ 1,414.71		6130.43	OPEN	0
	Assoc	4715.712	\$ 1,414.71	400	6530.43	Gary Mitzel	36
	Assoc	2357.856	\$ 589.46		2947.32	Brandon Orndorf	8
	Assoc	2357.856	\$ 707.36	400	3465.21	Christopher Veechio	22
	Assoc	4715.712	\$ 1,414.71		6130.43	Nathan Hertzog	9
J.H. Football	Head	3929.76	\$ -		3929.76	Andrew McConnell	2
	Assoc	2947.32	\$ -		2947.32	Kevin Waldron	0
	Assoc	2947.32	\$ -		2947.32	Richard Roth	2
	Assoc	2947.32	\$ -		2947.32	OPEN	0
S.H. Hockey	Head	5894.64	\$ 1,768.39	100	7763.03	Elizabeth Forrer	11
	Assoc	3536.784	\$ 1,061.04		4597.82	Myah Yesko	0
	Assoc	3536.784	\$ -		3536.78	Selene Jones	2
J.H. Hockey	Head	3143.808	\$ 943.14	100	4186.95	Jessica Christman	13
	Assoc	1163.209	\$ -		1163.21	Russell Weidel	2
		1163.209	\$ -		1163.21		
S.H. B. Soccer	Head	5894.64	\$ 1,768.39	250	7913.03	Chris Ferry	18
	Assoc	3536.784	\$ 353.68		3890.46	Dele Olaewe	4
	Assoc	3536.784	\$ 353.68		3890.46	Tim Dwyer	3
S.H.G. Soccer	Head	5894.64	\$ 1,768.39	400	8063.03	Edward Deren	33
	Assoc	3536.784	\$ 1,061.04	250	4847.82	Deian Seymour	18
	Assoc	1768.392	\$ 442.10		2210.49	Tim Petricoin	7

		1768.392	\$	353.68		2122.07	Ryan Collette	5
J.H. B.	Head	3143.808	\$	628.76		3772.57	Jose Sanchez-Mariscal	6
Soccer	Assoc	2357.856	\$	235.79		2593.64	Devin Harron	3
J.H. G.	Head	3143.808	\$	943.14	400	4486.95	Brad Selbst	24
Soccer	Assoc	2357.856	\$	471.57		2829.43	Melissa Martin	5
B X-Country	Head	4715.712	\$	1,414.71	250	6380.43	Matthew Carley	16
B X-Country	Assoc	2829.427	\$	848.83	250	3928.26	Keith Arnold	21
G X-Country	Head	4715.712	\$	1,414.71	400	6530.43	John Heim	50
G X-Country	Assoc	2829.427	\$	282.94		3112.37	Katelyn Schoener	4
JH X-Country	Head (B/G)	2357.856	\$	235.79		2593.64	Andrew Hinrichs	3
JH X-Country	Assoc	1768.392	\$	530.52	400	2698.91	Russ Keith	22
G Tennis	Head	4715.712	\$	1,414.71	100	6230.43	Darren Kostival	13
	100 hr	1000	\$	300.00		1300.00	OPEN	10
Golf	Head	2750.832	\$	825.25	250	3826.08	Michael Kurtz	18
	100 hr	1000	\$	300.00	100	1400.00	Dana Brown	11
Water Polo	Head	4715.712	\$	1,414.71	100	7252.42	Kyle Kuser	14
Water Polo	Assoc	2829.427	\$	565.89		3395.31	Eva Tice	5
Water Polo	Assoc	2829.427	\$	282.94		3112.37	Justin Rothenberger	3
G Volleyball	Head	4715.712	\$	1,414.71		6130.43	Derek Hinkle	9
G Volleyball	Assoc	2829.427	\$	707.36		3536.78	Grace Mayer	8

J.H. G Volleyball	Head	3143.808	\$	-		3143.81	Jenna Rothrock	2
J.H. G Volleyball	Assoc	2357.856	\$	471.57		2829.43	Juan Ortiz	5
Cheerleading	Head	2750.832	\$	-		2750.83	Kasey Hudzik	1
	Assoc	2063.124	\$	618.94		2682.06	Zoe Hudzik	9
	JH Head	1375.416	\$	412.62	100	1888.04	Stacey Fritz	12
Ticket Mgr	Football	526.64				526.64	Merry Swavely	
Football Equip.		3588.54	\$	717.71		4306.25	Ralph Voit	6

15.2. **MOTION TO APPROVE** all Athletic/Co-Curricular agenda items

Description: Requesting Approval for all Athletic/Co-Curricular agenda items, as presented

16. **Operations (Roll Call)**

16.1. **Awarding of Fuel Purchase Bids**

Description: Requesting the Awarding of contracts for the purchase of Unleaded Gasoline and B-2 Bio-diesel through the Berks County Joint Purchasing Board, per Bid Tally Sheet, as presented

BERKS COUNTY JOINT PURCHASING BOARD
Berks County Intermediate Unit
1111 Commons Boulevard
P.O. Box 16050
Reading, PA 19612-6050

SPECIFICATIONS

for

07/01/2026 – 06/30/2027

**DIESEL FUEL
NRLM
GASOLINE
HEATING OIL**

BID DUE: 11:00 A.M. ON OCTOBER 21, 2025

NOTICE TO BIDDERS

Berks County Joint Purchasing Board (BCJPB) in the Berks County Intermediate Unit office, 1111 Commons Boulevard, P.O. Box 16050, Reading, PA 19612-6050 will be soliciting bids for diesel fuel, NRLM, gasoline, and heating oil.

After reading the following, you are to return the bid sheet stating your desire to participate or not to participate in this bid, the Bid Proposal, Notarized Non-Collusion Affidavit, Certification Regarding Lobbying, and the Certification Regarding Debarment and Suspension. The quantities listed are full requirements for the participating School District's and Townships.

If you desire to participate, the BCJPB fuel committee will determine when the actual bid for furnishing prices will be sent. The bidder will then have 36 hours to submit its sealed bid. The BCJPB fuel committee will open the bids at the stated time and award the bids at the same time.

The Berks County Joint Purchasing Board will evaluate all bids; the award will be based on the lowest responsive and responsible bidder who satisfies the overall specifications.

The Berks County Joint Purchasing Board, on behalf of the member agencies, reserves the right to reject any or all bids or parts thereof, or to waive any or all informalities in connection therewith at its discretion and to award the bid in such a manner as may appear to be in the best interest of the Berks County Joint Purchasing Board.

A bid packet with quantities and locations is enclosed for those vendors who choose to participate.

**BERKS COUNTY JOINT PURCHASING BOARD
Lucille Gallis, Chairman of the Board**

Eligible School Districts and Townships/Boards

The following school districts and townships/boards are eligible to participate:

ASD	Antietam School District, 100 Antietam Road, Stony Creek Mills, Reading, PA 19606
BCTC	Berks Career & Technology Center, 1057 County Road, Leesport, PA 19533
BCIU	Berks County Intermediate Unit, 1111 Commons Blvd., P.O. Box 16050, Reading, PA 19612-6050
BASD	Boyertown Area School District, 911 Montgomery Ave., Boyertown, PA 19512
BHASD	Brandywine Heights Area School District, 200 W. Weis Street, Tipton, PA 19562
DBASD	Daniel Boone Area School District, 501 Chestnut St., Birdsboro, PA 19508
ETSD	Exeter Township School District, 200 Elm Street, Reading, PA 19606
FASD	Fleetwood Area School District, 801 N. Richmond St., Fleetwood, PA 19522
GMSD	Governor Mifflin School District, 10 S. Waverly St., Shillington, PA 19607
HASD	Hamburg Area School District, 701 Windsor Street, Hamburg, PA 19526-0401
KASD	Kutztown Area School District, 251 Long Lane, Kutztown, PA 19530
MSD	Muhlenberg School District, 801 Bellevue Avenue, Reading, PA 19605-1799
OVSD	Oley Valley School District, 17 Jefferson Street, Oley, PA 19547
RMCTC	Reading-Muhlenberg Career & Technology Center, 2615 Warren Rd., Reading, PA 19604
SVSD	Schuylkill Valley School District, 929 Lakeshore Drive, Leesport, PA 19533-8631
TVSD	Twin Valley School District, 4851 N. Twin Valley Road, Elverson, PA 19520-9310
WSD	Wilson School District, 2601 Grandview Blvd., West Lawn, PA 19609-1324
WASD	Wyomissing Area School District, 630 Evans Avenue, Wyomissing PA 19610-2636

Honeybrook Township, 495 Suplee Road, Honey Brook, PA 19344
Muhlenberg Township, 210 George Street, Reading, PA 19605
Union Township, 177 Centre Road, Douglassville PA 19518

INSTRUCTIONS TO BIDDERS

BID CONDITIONS FOR DIESEL FUEL, NRLM, GASOLINE, AND HEATING OIL

1. Sealed Bids for your INTENT TO BID along with the Bid Proposal, Notarized Non-Collusion Affidavit, Certification Regarding Lobbying, Certification Regarding Debarment & Suspension will be received NO LATER THAN 11:00 A.M. OCTOBER 21, 2025, at Berks County Intermediate Unit, 1111 Commons Blvd., Reading, PA 19605 for the Diesel Fuel, NRLM, Gasoline, and Heating Oil Bid.
2. All bids will be publicly opened and read by the Berks County Joint Purchasing Board fuel committee, at the Berks County Intermediate Unit, 1111 Commons Blvd., Reading, PA 19605. Such bid opening shall be made on behalf of the School and Township Boards listed above.
3. Your response shall be submitted in a sealed envelope, addressed to the “Berks County Joint Purchasing Board”, Berks County Intermediate Unit, Attention: Tillie Panneton, 1111 Commons Blvd, P.O. Box 16050, Reading, PA, 19612-6050 for U.S. Mail or 1111 Commons Blvd, Reading PA 19605 for motor carriers and must be plainly marked, BID – FUEL.
4. Response shall be typewritten or legibly written in ink, signed by the bidder on the enclosed form.
5. **BID PROPOSAL** - Included with this bid is a BID PROPOSAL that must be completed and returned before the bid opening.
6. **NON-COLLUSION AFFIDAVIT** - Included with this bid is a NONCOLLUSION AFFIDAVIT, Pennsylvania Anti-Bid-Rigging Act - 10-28-83, that must be completed, notarized, and returned before the bid opening.
7. **BYRD ANTI-LOBBYING AMENDMENT** - Included with this bid is a CERTIFICATION REGARDING LOBBYING that must be completed and returned before the bid opening. Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
8. **DEBARMENT AND SUSPENSION** - Included with this bid is a CERTIFICATION REGARDING DEBARMENT & SUSPENSION that must be completed and returned before the bid opening. A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension”. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Awarded vendor(s) further agrees to immediately notify the BCJPB (Tillie Panneton at tilpan@berksiu.org) and all participating member agencies with pending purchases or seeking to purchase from awarded vendor(s), if awarded vendor(s) is later listed on the SAM Exclusions or is listed on the Commonwealth of Pennsylvania Debarment and Suspension List.
9. **DAVIS-BACON ACT as amended** - When required by Federal program legislation, for all prime construction contracts in excess of \$2,000 awarded by the BCJPB, the vendor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, vendor is required to pay wages not less than once a week. Current prevailing wage determination issued by the Department of Labor will be included when required by solicitation. The vendor agrees that the award of a contract or subcontract must be conditioned upon the acceptance of the wage determination. The vendor agrees to comply with the Copeland “Anti- Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The BCJPB or participating member agency must report all suspected or reported violations to the Federal awarding agency.

- 10. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708)** - Where applicable, for all contracts awarded by the BCJPB in excess of \$100,000 that involve the employment of mechanics or laborers, vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 11. EQUAL EMPLOYMENT OPPORTUNITY** - Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity Department of Labor”. Vendor agrees to comply with the Equal Employment Opportunity clause provided under 41 CFR 60-1.4(b) when any contract meets the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3.
- 12. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT as amended** - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). The vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act as amended, when amounts are in excess of \$150,000.
- 13. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT** - If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement”, the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements”, and any implementing regulations issued by the awarding agency. When applicable, vendor agrees to comply with these Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements and any implementing regulations issued by the BCJPB.
- 14. SIMPLIFIED ACQUISITION THRESHOLD** - Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Vendor agrees to Bid Terms and Conditions that address violation and breach of contract terms that are in addition to any other remedies that may be available under law or in equity.
- 15. COMPLIANCE WITH BID REQUIREMENTS** - Any inability to comply with the conditions and specifications as outlined must be clearly stated in the bid. Any bid which is incomplete or contains additions, alterations, deletions, or terms and conditions not called for or allowed under the provisions of the bid documents or any other irregularities may be rejected as non-conforming.
- 16. SELECTION OR REJECTION OF BIDS** - The Berks County Joint Purchasing Board, on behalf of the member agencies, reserves the right to reject any or all bids or parts thereof, or to waive any or all informalities in connection therewith at its discretion, and to award the bid in such a manner as may appear to be in the best interest of the Berks County Joint Purchasing Board. Failure to comply with bid requirements in previous awards is grounds for bid rejection. The Berks County Joint Purchasing Board will award based on the lowest responsive and responsible bidder who satisfies the overall specifications.
- 17. DISPUTES** - Exclusive jurisdiction and venue for any dispute relating to any matters pertaining to any bid (or to any contract resulting from any bid) shall be by nonjury trial in the Court of Common Pleas of Berks County Pennsylvania; and

any such dispute shall be governed in all respects as to validity, the construction, capacity, performance, or otherwise by the laws of the Commonwealth of Pennsylvania.

18. **RIGHTS AND REMEDIES** - The rights and remedies of the Berks County Joint Purchasing Board and the participating member agencies provided above shall be exclusive and are in addition to any other rights and remedies provided by law or under the contract. The Berks County Joint Purchasing Board and participating member agencies reserve the right to waive any informalities or reject any and all bids. All applicable laws shall be deemed to be part of the specifications, and the bidder shall be responsible for compliance therewith.
19. Vendors shall provide a firm price or NYMEX+ price.
20. Unless otherwise specified on the form of bid, or in the special instructions for an individual class of commodity, the quantities listed on the form of bid, and in the "Tabulation of Quantities", are **full requirements**, and the school districts/townships guarantee to purchase these quantities. An agreement signed by each participating school district/township to purchase these quantities will be sent to awarded vendor. If the school districts/townships do not use all their quantities, then the following are options:
 - a. If the NYMEX market price is less than bid price, awarded vendor has the right to sell off the remaining quantities and charge the school districts/townships the difference. The BCJPB and awarded vendor will mutually agree on a date to sell the remaining quantities, and if the sale can be done in multiple increments. The awarded vendor shall provide documentation that states the total gallons sold and the sale price.
 - b. If market price is higher than bid price, awarded vendors have the right to sell off any unused quantities and split all profits with the participating school districts/townships that have unused quantities remaining.
 - c. Individual school districts/townships have the right to transfer any of their unused gallons to another BCJPB participating member upon request.
 - d. If the school districts/townships use all their "full requirement" bid quantities before the end of the bid period, then they have the right to negotiate the cost of additional quantities with the awarded vendor.
21. This bid represents requests for bids for diesel fuel, NRLM, gasoline, and heating oil.
22. All diesel fuel, NRLM, gasoline and heating oil invoices are to be corrected to 60° F.
23. The bid prices shall include all charges including delivery F.O.B. destination to the individual school, and/or schools, and townships as specified, and in the proper quantities as designated by the purchase orders as they are issued by each participating school districts/townships.
24. Where the invitation for bids describes or specifies a particular fuel, alternate bids covering fuels equal in all respects are permitted, unless otherwise stated. Berks County Joint Purchasing Board agrees that the naming of any manufacturer or supplier is for the purpose of establishing a standard of quality, clarification, and identification and does not signify a preclusion of other manufacturers or suppliers, but it is agreed that all articles shall be equal in the Board's estimation to those specified, and shall, regardless of any "Trade Name" or use of manufacturer's or supplier's name, meet the specifications listed.
25. The singular as used herein shall include the plural; the masculine shall include the feminine and neuter; "articles" as used herein shall include supplies, materials, and equipment and all incidental work and labor if the same is contemplated in these specifications. Where the term "the Board" is used, it shall be taken to mean the members of the Berks County Joint Purchasing Board of Berks County Intermediate Unit or its authorized representatives. The terms "furnished" shall mean to furnish at the destinations specified as designated and "fuel" to mean all grades of diesel fuel, NRLM, gasoline, and heating oil.
26. Upon the awarding of the bid, the successful bidder(s) shall provide a performance bond for 5% of the total estimated value of the bid if a firm price is awarded. A full copy of the last three (3) years of the successful bidder's financial statements must also be provided if requested by the school district/township. The bond shall be made payable to the requesting entity.
27. The successful bidder(s) who use trucks to transport said fuels, shall submit a Certification of Insurance for fleet delivery vehicles. Limits of liability shall not be less than \$1,000,000 CSL. A worker's compensation certificate is also required if you are the awarded vendor.
28. The enclosed "Tabulation of Quantities" represents each participating school districts/township's full requirements for those items which it may order under any contract awarded as a result of this bid.

29. Successful bidder(s) agrees they will not assign, transfer, or subject any part of this bid, unless specific permission to do so is granted in writing by the school district/township.
30. Successful bidder(s) agrees they will not assign in whole or part any rights or privileges that may accrue to them under the terms of the bid award or any money which may become due to them thereunder.
31. The bidder will hereby agree that, if awarded the contract under these specifications, they will indemnify and save harmless the Berks County Joint Purchasing Board, its members, the secretary and staff, members' school district/township personnel and board officials, from all suits and actions of every nature and description brought against them or any of them growing out of any contract or contracts, written or verbal, entered into between the members of the Berks County Joint Purchasing Board and the successful bidder, and further that upon awarding of the contract to the undersigned bidder in accordance with these specifications, this agreement of indemnification shall automatically become effective.
32. If desired by school district or township, said agency or township may request automatic fuel delivery.
33. INVOICING: The invoices for fuel deliveries shall be sent to the Business Office of each participant. Purchases for each participant shall be deemed to constitute a separate contract between that participant alone and the bidder/supplier. The Berks County Joint Purchasing Board is merely an agent for the participants and neither has nor assumes legal responsibility for the payment of each participant's purchase. The Joint Purchasing Board has urged each participant to process payment for deliveries within sixty (60) days from billing date. The participating member agencies' obligation to make payments during any fiscal year shall be subject to availability and appropriation of funds. **Under no circumstances shall vendors delay shipment of any item pending receipt of purchase orders and payment from other participating districts.**
34. PLEASE NOTE: School district/township will indicate specific delivery locations. These locations will be listed on the district/township purchase order.
35. The bidder agrees to repair any damages to the Berks County Joint Purchasing Board's member districts and/or townships' buildings or premises thereof, caused in the delivery of fuels listed in this proposal and further agrees to remove any or all contaminated dirt or debris resulting from delivery.
36. The successful bidder(s) shall agree to pay the cost of servicing any of the school districts' or townships' equipment necessitated by the delivery of fuels not conforming to the bid specifications or the lack of delivered fuel as specified in the bid conditions. This includes servicing vehicles necessitated by above fuel.
37. The successful bidder shall be responsible for all fuel spills. No costs shall be charged to school districts/townships due to pipeline failures/leaks.
38. The successful bidder shall provide proof of purchase of quantities of fuel for all fixed pricing.
39. In the event the successful bidder shall neglect or refuse to furnish and deliver the said bid products or any part thereof, as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, then in such event, the Berks County Joint Purchasing Board and/or the Board of Directors of its member school districts/townships are authorized and empowered to purchase products in conformity with this contract from such party or parties in such quantities and such manner as it shall select at the expense of the successful bidder, or to cancel this contract reserving to itself, nevertheless, all rights for damages which may be incurred by the Boards.
40. Before submitting his proposal, each bidder shall make all investigations and examinations necessary to ascertain all conditions and requirements affecting the full performance of the proposed contract. No plea of ignorance of such conditions and requirements resulting from failing to make such investigations and examinations will relieve the successful bidder from his obligation to comply, in every detail, with all provisions and requirements of the contract documents or will be accepted as a basis for any claim whatsoever for any payment in addition to the consideration agreed upon for performance of the contract.
41. Bidders are encouraged to examine carefully the locations listed hereinafter and to investigate all conditions affecting the execution of the contract before submitting bids, as the participating members will not pay any extra charges because of difficulties encountered in making deliveries, filling, or cleaning tanks or doing other work required in fulfilling the terms of the contract.
42. Berks County Joint Purchasing Board participating schools are eligible for IRS regulation 88-13. This regulation allows school districts to purchase diesel fuel, NRLM, gasoline, and heating oil at a tax-free basis and exempts them from the LST

tax. Therefore, all diesel fuel, NRLM, gasoline, and heating oil will be bid less taxes. Proper documentation will be processed with successful bidder. Invoices should list separately the NORA Tax, Federal Superfund Tax, Underground Storage Tank Indemnification Fund (USTIF) and the Leaking Underground Storage Tax, as applicable.

43. All bid papers will be scanned and retained as originals.
44. Any bidder who believes that any portion of these specifications are ambiguous or unclear is requested to contact Eric Clemmer, Berks County Intermediate Unit, 1111 Commons Blvd., P.O. Box 16050, Reading, PA 19612-6050 or phone 610-987-8596 for clarification. If the bidder submits a bid in the absence of asking any questions of clarification, it is assumed that the bidder clearly understood the requirements of the specifications.

WORKERS & COMMUNITY RIGHT TO KNOW PROGRAM CLAUSE

Successful bidder(s) shall be required to comply with the Pennsylvania Law 734 No. 159 – Workers & Community Right To Know Program by furnishing Material Safety Data Sheets (MSDS) on all products prior to shipment of material. Send MSDS sheets to school districts/townships listed on Invitation to Bid, page 3. Failure to comply with this law would result in cancellation of contract or refusal of material when shipped.

ADA ACCOMMODATION NOTICE

If you have special needs as addressed by the American with Disabilities Act and need assistance at this event, please contact BCIU's Civil Rights Compliance Officer at 610-987-8636 at least one week in advance. Reasonable efforts will be made to accommodate you.

FUEL SPECIFICATIONS

1. **Firm price or NYMEX + pricing bids:**

- A. Bidder(s) are to submit a firm price or NYMEX + pricing for **FULL REQUIREMENTS** applicable to the entire term of the contract when requested by the BCJPB.
- B. If NYMEX + pricing is selected, the Berks County Joint Purchasing Board will work with the awarded vendor and provide benchmarks for locking percentages of the fuel contract throughout the term of the contract.

2. **Award**

- A. The Berks County Joint Purchasing Board reserves the right to award a contract whichever is judged to produce the lower aggregate cost or is in the best interest of the Board.
- B. It is intended to award this bid within two (2) hours after bid opening.

3. **Special Instructions for Diesel Fuel, NRLM, Gasoline, and Heating Oil**

- A. The term of the contract shall be from July 1, 2026, to June 30, 2027.
- B. Bid prices to include delivery to various sites as listed, including all fees and fuel surcharges. Orders for transport lots must be 7,200 gallons or more. This quantity of delivery may require the use of two separate locations within the school district/township with a minimum size of 5,000 gallons fuel tank at no increase in cost. Lesser quantities may be ordered for end of season top-off.
- C. Deliveries shall be made between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.
- D. The supplier shall be responsible for any spillage or damage to school/township property by either its trucks or delivery person. Delivery person shall monitor delivery to avoid spillage.
- E. Transport deliveries are to include a copy of the fuel bill of lading received at loading terminal. Tank wagon deliveries shall be evidenced by a printed meter ticket produced from a meter mounted on the delivery vehicle.
- F. Prior to delivery, the delivery person shall locate a building representative authorized to receive the delivery and confirm the quantity of fuel to be delivered, and the tank location designated to receive the delivery.
- G. Deliveries shall be made within 24 hours after receiving contact from the school district or township.
- H. If the supplier awarded the contract fails or refuses to deliver the fuel as ordered, the school district/township shall purchase fuel, as required, on the open market. **The supplier who failed or refused to deliver the fuel shall be liable for all costs in excess of the cost the district or township would have paid had the fuel been delivered as ordered from the supplier awarded this contract.**
- I. All residual fuel being supplied must be converted to 60° F from the true or actual loaded temperature. Computation shall appear on the invoice and billing based upon 60° F.
- J. **The supplier shall invoice school districts and/or townships by ACTUAL QUANTITIES DELIVERED and NOT by ordered quantities.**
- K. Poor quality fuel, including fuel in tank affected by delivery, caused either by off specifications fuel or contaminated trucks, will be removed and replaced with the proper material. All of this will be done at the vendor's expense. In addition, the vendor must supply each district/township with a specification sheet showing the quality of the fuel. A bidder shall agree to pay the cost of servicing the school districts/townships fueling/heating equipment necessitated by the delivery of fuels not conforming to the bid specifications or the lack of delivered fuel as specified in the bid conditions.
- L. In the event the test (performed by an independent testing laboratory) indicates the fuel is not in conformance with any item in the specifications, the supplier shall remove all fuel from the tank or tanks where the fuel was dropped and replace it at no cost to the district/township. The supplier shall also pay the cost of the test. The cost of tests that indicate the fuel is in conformance with these specifications shall be paid by the school district/township.
- M. After bid opening, the Berks County Joint Purchasing Board fuel committee has the option to interview successful candidates before fuel bid award.
 - 1. It will be the responsibility of the successful bidder to meet with the appropriate official of each participating school board/township in order to thoroughly discuss each board's operation with the end in mind of eliminating any possibility of delays in delivery throughout the year. This meeting shall be held just prior to the beginning of deliveries under the direction of the proper official of each participating school board or township.
 - 2. Successful bidder will bid a separate price for adding a fuel additive to stop fuel gel. Additive to be added while truck is being loaded at a rate of 1 gallon of additive per 1,000 gallons fuel. Said additive to be Starion diesel additive or equal. If bidding an alternate additive, please adjust mixing rate accordingly and list blending ratio with price.
- N. **B-2 Bio-Diesel Specifications:**
The B-2 Bio-Diesel shall be comprised of 98% Ultra Low Sulfur Diesel that meets all ASTM Standards and 2% pure Bio-Diesel. The Bio-Diesel shall adhere to all quality standards prior to blending. If the government mandates changes to what type of diesel fuel can be utilized prior to or during the bid period, vendors are required to provide a diesel fuel that meets the new requirements at no additional charge. (i.e. B-5, etc.)

O. **NRLM Specifications:**

The NRLM that is being provided shall adhere to all ASTM Standards. If the government mandates changes to what type of NRLM fuel can be utilized prior to or during the bid period, vendors are required to provide a NRLM fuel that meets the new requirements at no additional charge.

P. **Gasoline Specifications:**

The gasoline that is being provided will be an E-10 flex fuel in 87, 89, and 92 octane that meets all ASTM Standards. Each school district/township will specify which octane fuel they are requesting. If the government mandates changes to what type of gasoline can be utilized prior to or during the bid period, vendors are required to provide a gasoline that meets the new requirements at no additional charge. (i.e. E-15, etc.)

Q. **#2 Heating Oil Specifications:**

The heating oil that is being provided shall meet all ASTM Standards. School districts/townships with above ground tanks will specify if they desire to have blended fuel. If the government mandates changes to what type of #2 heating oil can be utilized prior to or during the bid period, vendors are required to provide a heating oil that meets the new requirements at no additional charge.

FUEL BID 7/1/26 - 6/30/27
JUNE 30, 2026 AT 11:00 AM Eastern Time

FIRM PRICING

	Diesel Direct Central, LLC	Gresham Petroleum Company	Petroleum Traders Corporation
Product	FIRM PRICING PER GALLON FOR 12 MONTHS	FIRM PRICING PER GALLON FOR 12 MONTHS	FIRM PRICING PER GALLON FOR 12 MONTHS

Transport delivery = 7200 gallons or more

Tank Wagon delivery = less than 7200 gallons

GASOLINE			
TRANSPORT Unleaded Octane 87	No Bid	2.6483	*2.3672
Tank Wagon Unleaded Octane 87	*3.1832	4.2054	No Bid
Tank Wagon Unleaded Octane 89	*3.3305	4.4054	No Bid
Tank Wagon Unleaded Octane 92	*3.5897	4.6554	No Bid

HEATING OIL			
TRANSPORT #2 Heating Oil	No Bid	3.1735	*2.9564
Tank Wagon #2 Heating Oil	*3.5514	4.6296	No Bid
Additive Price for #2 Heating Oil	*0.0500	+0.0300	*0.0300
Additive Mixing Ratio	*1:3000	1:7500	*1:7500

DIESEL			
TRANSPORT B-2 Bio-diesel	No Bid	3.1738	*3.0606
Tank Wagon B-2 Bio-diesel	*3.7643	4.3796	No Bid
Additive Price B-2 Bio-diesel	*0.0400	+0.0300	*0.0300
Additive Mixing Ratio	*1:3000	1:7500	*1:7500

NRLM			
Tank Wagon NRLM	*4.7166	5.1796	No Bid

FUEL BID 7/1/26 - 6/30/27
JUNE 30, 2026 AT 11:00 AM Eastern Time

NYMEX + PRICING

	Diesel Direct Central, LLC	Gresham Petroleum Company	Petroleum Traders Corporation
Product	NYMEX + PRICING PER GALLON FOR 12 MONTHS	NYMEX + PRICING PER GALLON FOR 12 MONTHS	NYMEX + PRICING PER GALLON FOR 12 MONTHS

Transport delivery = 7200 gallons or more Tank Wagon delivery = less than 7200 gallons

GASOLINE			
TRANSPORT Unleaded Octane 8	No Bid	0.0000	-0.0322
Tank Wagon Unleaded Octane 87	0.7488	+0.7000	No Bid
Tank Wagon Unleaded Octane 89	0.8961	+0.9000	No Bid
Tank Wagon Unleaded Octane 92	1.1553	+1.1500	No Bid

HEATING OIL			
TRANSPORT #2 Heating Oil	No Bid	+0.2000	0.0601
Tank Wagon #2 Heating Oil	0.6346	+0.7500	No Bid
Additive Price for #2 Heating Oil	0.0500	+0.0300	0.0300
Additive Mixing Ratio	1:3000	1:7500	1:7500

DIESEL			
TRANSPORT B-2 Bio-diesel	No Bid	+0.2000	0.1243
Tank Wagon B-2 Bio-diesel	0.8257	+0.7500	No Bid
Additive Price B-2 Bio-diesel	0.0400	+0.0300	0.0300
Additive Mixing Ratio	1:3000	1:7500	1:7500

NRLM			
Tank Wagon NRLM	1.7780	+1.1500	No Bid

BERKS COUNTY JOINT PURCHASING BOARD

7/1/26 - 6/30/27 FUEL BID TALLY SHEET - Open and Review June 30, 2026

PATRICIPATING VENDOR LIST

Diesel Direct Central LLC

Gary N Kilgos

74 Maple St

Stoughton, MA 02072

Phone: 610-715-3911

Email: Argyris.Kligos@dieseldirect.com

Gresham Petroleum Company

Megan Quick

415 Pershng Avenue

Indianola, MS 38751

Phone: 260-739-5628 ext. 2108

Email: gpcbids@greshampetroleum.com

Petroleum Traders Corporation

Linda Stephens

7120 Pointe Inverness Way

PO Box 2357

Fort Wayne, IN 46801-2357

Phone: 888-637-7661

Email: jvanderpool@petroleumtraders.com

It was recommended to award FIRM pricing for 100% of Tank Wagon Gasoline Unleaded; Tank Wagon #2 Heating Oil plus additive; Tank Wagon B-2 Bio-diesel plus additive; and Tank Wagon NRLM. A motion was made by Randy Williams (Wilson School District) and seconded by Michele Zimmerman (Hamburg School District) to recommend awarding this to Diesel Direct Central, LLC.

All recommendations were reviewed by members of the Berks County Joint Purchasing Board Committee. All were in favor, and it was unanimously approved. A motion was made to adjourn the meeting by Eric Clemmer and seconded by Carolyn Hertzog. The meeting adjourned at 11:45 a.m. Please see the attached Tally Sheets for recommended award.

16.2. Purchase of Maintenance Vehicle

Description: Requesting Authorization to purchase a used 2009 GMC Sierra 1500 Extended Cab utility body maintenance vehicle for the GMSD Maintenance Department; vehicle is in very good condition and has 126K miles. The vehicle will be purchased from a GMSD employee; cost of the vehicle is \$7,000, which is at the low end of the blue book valuation for a vehicle of this age, condition and equipped options

16.3. Middle School Change Order GC-PCO-99146R1

Description: Requesting Ratification for Middle School Change Order GC-PCO-99146R1 - additional floor demolition and finish in the Middle School Stairtowers 1 and 4 lower landings, per RFI GC-126 and RFI GC-137; this also includes the VCT flooring credit for Corridor C09; cost of \$2,010.17 to be paid from the Construction Fund, as presented

1. The Prime Contractors may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this change order's unforeseeable cumulative effect with other change orders.
2. Please refer to any additional qualifications on the attached proposals / backup included from the respective Prime Contractors.



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Revised: June 16, 2026
Date: May 14, 2026
C.O. #: X-104 RV1
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-104
Related: N/A

We hereby agree to make change(s) specified below:

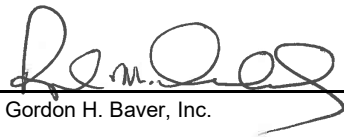
To furnish all the labor, material, equipment and supervision necessary to eliminate 455 square feet of VCT in Corridor C09 per RFI GC-125 and add 485 square feet of VCT in Stairs 1 & 4 per RFI GC-137. This proposal includes removal of existing flooring in the first floor landings of Stairs 1 & 4 and excludes new resilient base.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
CFC Proposal:	\$	515.00
Empire COR dated 6/5/26:	\$	1,232.00
Total	\$	1,871.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	87.35
Bond	\$	39.42
	\$	2,010.17

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Bayer, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

June 16, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



187 West Eighth Street
Pennsburg, PA 18073
(215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 125
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Thursday, May 7, 2026		
Subject	Middle School Flooring in Area C	Requested Priority	
Reference	Drawing # A903	Low Normal High Note: Please limit urgent requests to those necessary.	
	or Spec Section # -		

QUESTION:

The highlighted area on the attached drawing A903 is scheduled for new VCT flooring and is not scheduled to have existing flooring removed. Note that the existing flooring is terrazzo. Please confirm that we are to furnish and install new VCT over the existing terrazzo.

Attachments (describe here and attach)	Highlighted Section of Drawing A903
--	-------------------------------------

RESPONSE:

Do not install new VCT in this area, existing terrazzo should remain. Please provide a credit for this removed scope of work.

B.Good, 5/12/2026

Attachments (describe here and attach)	
--	--

SCHRADERGROUP
3015 Lehigh Valley Blvd., Suite 200
P.O. Box 100
Allentown, PA 18103
Tel: 610-261-1000
Fax: 610-261-1001

Client:
Schuylkill County Intermediate Unit
1001 W. Lehigh Valley Blvd., Suite 200
Allentown, PA 18103
Tel: 610-261-1000
Fax: 610-261-1001

Architect:
Schuylkill County Intermediate Unit
1001 W. Lehigh Valley Blvd., Suite 200
Allentown, PA 18103
Tel: 610-261-1000
Fax: 610-261-1001

Project Name:
GOVERNOR MIFFLIN
SCHOOL DISTRICT
Schuylkill County, PA 18103

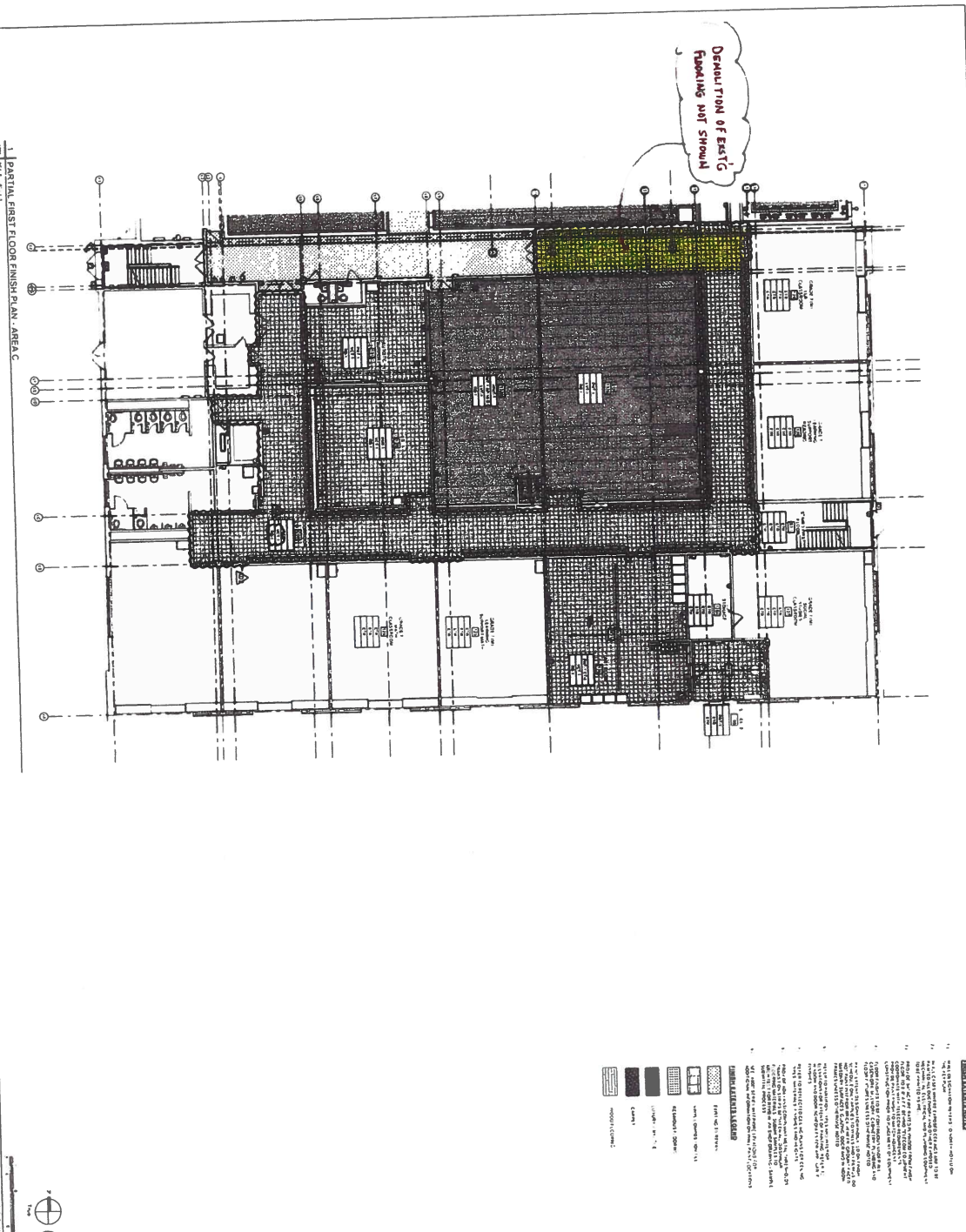
Renovations to
GOVERNOR MIFFLIN
MIDDLE SCHOOL

130 E. Lancaster Avenue
Schuylkill, PA 18107

DATE	07/28/2015
PROJECT	SCH 890357
OWNER	20-006

Project Name:
GOVERNOR MIFFLIN
SCHOOL DISTRICT
Schuylkill County, PA 18103

Project Name:
GOVERNOR MIFFLIN
SCHOOL DISTRICT
Schuylkill County, PA 18103





187 West Eighth Street
Pennsburg, PA 18073
(215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 137
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Thursday, May 28, 2026		
Subject	Floor Finishes in Middle School Stairs 1 & 4	Requested Priority	
Reference	Drawing # A705	Low Normal High Note: Please limit urgent requests to those necessary.	
	or Spec Section # -		

QUESTION:

Drawing A705 does not include notes to remove and replace flooring in the 1st floor landings of Stair 1 & 4. Presently, our scope includes removal and replacement of flooring at the second-floor landings, intermediate landings, and stair treads and risers. VCT-1 will be used at the second-floor landings, rubber floor tile at the intermediate landings, and rubber at the treads and risers. Please confirm that the floor finish on the first floor is to remain.

Attachments (describe here and attach)	-
--	---

RESPONSE:

Per discussion on 6/3/26 the flooring and base in these areas should be removed and new flooring installed. The VCT and base that was removed from the scope of work in part of Area C First Floor Corridor per RFI GC125 should be installed at these locations.

B.Good, 6/4/2026

Attachments (describe here and attach)	
--	--

CFC Solutions, LLC

Commercial Floor Covering Solutions, LLC
1701 Union Blvd. Suite 100A Allentown, PA 18109



To: Gordon H Bayer, Inc.
187 W 8th St,
Pennsburg, PA 18073
ATTN: Raymond Orehowsky

Ray,

Regarding the VCT in the first-floor stair towers, I estimated approximately 485 SF of VCT in these spaces. I broke it out below and applied the previous Corridor 09 455 SF VCT Credit Proposal, plus material-to-be-furnished. There is a \$115 Flat Rate to ship VCT- this cannot be deducted as it costs the same to ship 1 carton as 11 cartons.

Governor Mifflin Middle School							
GMMS Stair Tower First Floor VCT - 485 SF, Applying Previous C-09 455SF Credit.							
<u>Material:</u>	<u>Labor Hours:</u>	<u>Labor Rate:</u>	<u>Labor Cost:</u>	<u>Material:</u>	<u>Shipping:</u>	<u>Overhead/ Profit:</u>	<u>Total:</u>
<u>VCT:</u>	<u>5.00</u>	<u>\$94.00</u>	<u>\$470.00</u>	<u>\$960</u>	<u>\$115</u>	<u>\$169</u>	<u>\$1,714</u>
<u>Prep/Adhesive:</u>	-	-	<u>\$34.00</u>	<u>\$37</u>	-	-	<u>\$71</u>
<u>Admin:</u>	<u>1.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	-	-	-	<u>\$75</u>
<u>C-09 Deduct</u>	-	-	<u>-\$438</u>	<u>-\$855</u>	-	<u>-\$52</u>	<u>-\$1,345</u>
<u>TOTAL:</u>	-	-	<u>\$141.00</u>	<u>\$142</u>	<u>\$115</u>	<u>\$117</u>	<u>\$515</u>

Respectfully,

George Koury
Project Manager
Commercial Floor Covering (CFC) Solutions
C: (610) 417-0480
gkoury@cfcsolution.net



An Empire Group Company

EMPIRE WRECKING CO OF READING PA

1440 Carbon Street, Ste A
Reading, PA 19601

Change Order

Project: Governor Mifflin HS and MS Renovation
101 S Waverly St
Shillington, PA 19607

Date : 06/05/26
Change Order #: 34
Empire Job # : 25- 2008

To (Owner): Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Existing Contract Number: 25- 2008
Existing Contract Date:
Project Manager: Matt Bard

EMPIRE SERVICES hereby agrees to make the change(s) specified at this lump sum price.

C.O. Item	Description	Change in Days	UM	Units	Unit Price	Amount
1	Remove VCT in Stairwell 1st Floor Landings		LS			1,232.00
Total For Change Order:						1,232.00

Labor: \$1,044 + 10%MU = \$1,149

T&D: \$75 + 10% MU = \$83

ACCEPTED--- The above prices and specifications of This CHANGE ORDER are satisfactory and are hereby Accepted. All work to be preformed under same terms And conditions as specified in original contract unless

Authorized By Owner:

Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Accepted By Contractor:

EMPIRE WRECKING CO OF READING PA
1440 Carbon Street, Ste A
Reading, PA 19601

Architect/Engineer:

,

By: _____ **By:** _____ **By:** _____

Date: _____ **Date:** _____ **Date:** _____

16.4. Middle School/High School Change Order GC-PCO-99155

Description: Requesting Ratification for Middle School/High School Change Order GC-PCO-99155 - add faucet extensions to use the specified T&S faucets in undercounter sink fixture types S-1 and S-3A; four fixtures at the Middle School and one fixture at the High School; cost of \$2,384.90 to be paid from the Construction Fund, as presented

1. The Prime Contractors may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this change order's unforeseeable cumulative effect with other change orders.
2. Please refer to any additional qualifications on the attached proposals / backup included from the respective Prime Contractors.



**PROPOSED
CHANGE ORDER
REQUEST**

Project:	Governor Mifflin HS/MS Plumbing				
Description:	Extensions to allow us to use speed T&S faucet for undermount sinks				
PCO #:	7				

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Project Manager	\$250.00		\$250.00	2	\$500.00
Superintendent	\$60.28	\$35.26	\$95.54		\$0.00
Foreman	\$58.28	\$35.26	\$93.54	6	\$561.24
Pipe Fitter			\$0.00		\$0.00
Sheet Metal			\$0.00		\$0.00
Plumber	\$54.28	\$35.26	\$89.54		\$0.00
Equipment Operator			\$0.00		\$0.00
Laborer			\$0.00		\$0.00
Truck Driver	\$65.00		\$65.00		\$0.00
Service Technician			\$0.00		\$0.00
CAD Detailer	\$200.00		\$200.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
Sub-Total					\$1,061.24

On Base Labor Rate ONLY

{

Social Security @	6.20%	\$65.80
Medicare @	1.45%	\$15.39
Unemployment @	10.96%	\$116.35
Workmans Compensation @	8.38%	\$88.93
Public Liability Insurance @	5.01%	\$53.17
Sub-Total		\$339.64

** Labor Markup 10.00%

TOTAL LABOR **\$1,540.97**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
Faucet extensions and washers	5	\$134.78	\$673.90	6.00%	\$714.33
			\$0.00	6.00%	\$0.00
			\$0.00	6.00%	\$0.00
			\$0.00		\$0.00
Sub-Total					\$714.33

** Material Markup 10.00%

MATERIAL TOTAL **\$785.77**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours	Total Cost
			\$0.00
			\$0.00
Sub-Total			\$0.00

** Equipment Markup 10.00%

EQUIPMENT TOTAL **\$0.00**

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Hour Rate	Hours	Total Cost
		1	
Sub-Total			\$0.00

** Subcontract Markup 5.00%

SUBCONTRACT TOTAL **\$0.00**

SUBTOTAL **\$2,326.73**

Bond 2.50% **\$58.17**

TOTAL **\$2,384.90**

An additional 1 day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Submitted By Kody Hall	Date 6/10/26	Accepted By:	Date
-------------------------------	--------------	--------------	------

16.5. Middle School Change Order GC-PCO-99157R1

Description: Requesting Ratification for Middle School Change Order GC-PCO-99157R1 - eliminate the removal of door frames, window frames and masonry fills, and add metal framing and drywall at the Middle School walls between 132B and 130/131, per RFI 202. This method will eliminate the need for needle shoring due to the lack of lintels above doors and frames slated for demolition; cost of \$5,585.03 to be paid from the Construction Fund, as presented

1. The Prime Contractors may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this change order's unforeseeable cumulative effect with other change orders.
2. Please refer to any additional qualifications on the attached proposals / backup included from the respective Prime Contractors.



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Revised: June 23, 2026
Date: June 18, 2026
C.O. #: X-113 RV1
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-113
Related: RFI #202 (GC136)

We hereby agree to make change(s) specified below:

To furnish all the labor, material, equipment and supervision necessary to eliminate the removal of door frames, window frames, masonry infills and add metal framing and drywall at the existing wall between Middle School Rooms 132B and 130/131. All work to be completed in accordance with the response to RFI #202 (GC136) dated 6/4/26. Revised to reflect 1 man day reduction in Supreme Ceiling's labor.

Project Manager for 1 Hour @ \$124.00/Hour:	\$ 124.00
Empire COR #35 dated 6/5/26:	\$ (1,021.00)
Garvey Proposal dated 6/16/26:	\$ (3,780.00)
Supreme Email dated 6/5/26:	\$ 10,765.88
Supreme Email dated 6/19/26:	\$ (880.00)
Total	\$ 5,208.88

Contractor Fee	\$ 12.40
Subcontractor Fee	\$ 254.24
Bond	\$ 109.51
	\$ 5,585.03

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

06/23/2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



#202

187 West Eighth Street
Pennsburg, PA 18073
(215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 136
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Wednesday, May 27, 2026		
Subject	MS Wall Between Rooms 132B and 130/131	Requested Priority	
Reference	Drawing # A103, A521	Low Normal High Note: Please limit urgent requests to those necessary.	
	or Spec Section # -		

QUESTION:

The windows and doors between the new LGI Room 132B and Rooms 130 & 131 are shown to be removed per demolition notes D33 & D39. New masonry infills are shown on Drawings A103 and A521. However, we have discovered that existing lintels are not present over the existing window and door openings. Therefore, what is shown on the contract drawings cannot safely be done. Please advise if we are to provide pricing to needle shore the existing walls to allow for new lintels or if the entire wall should be demolished and rebuilt.

Attachments (describe here and attach)

RESPONSE:

Per discussions between GHB, SG and GM the doors should be removed and the frame/windows should remain in place. Wall Type S3A should be added to the LGI 132B side of the wall. Wall Type S3A should be added to the Room 130 side of the wall, however because of existing door frame X130 the wall will need to be angled into the corner at existing door frame X130 or change to an H7A Wall Type a few feet before the door frame. Room 131 is already scheduled to receive an S4A wall.

B.Good, 6/4/2026

Attachments (describe here and attach)



An Empire Group Company

EMPIRE WRECKING CO OF READING PA

1440 Carbon Street, Ste A

Reading, PA 19601

Change Order

Project:	Governor Mifflin HS and MS Renovation 101 S Waverly St Shillington, PA 19607	Date :	06/05/26
		Change Order #:	35
		Empire Job # :	25- 2008
To (Owner):	Gordon H Bayer, Inc. 187 West Eighth Street Pennsburg, PA 18073	Existing Contract Number:	25- 2008
		Existing Contract Date:	
		Project Manager:	Matt Bard

EMPIRE SERVICES hereby agrees to make the change(s) specified at this lump sum price.

C.O. Item	Description	Change in Days	UM	Units	Unit Price	Amount
PCO	Delete 4 Windows and 2 Door Frames		LS			-1,021.00
Total For Change Order:						-1,021.00

Labor: (\$828) + 10%MU = (\$911)

T&D: (\$100) + 10% MU = (\$110)

ACCEPTED--- The above prices and specifications of This CHANGE ORDER are satisfactory and are hereby Accepted. All work to be preformed under same terms And conditions as specified in original contract unless

Authorized By Owner:

Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Accepted By Contractor:

EMPIRE WRECKING CO OF READING PA
1440 Carbon Street, Ste A
Reading, PA 19601

Architect/Engineer:

By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

JOHN K. GARVEY MASONRY, LLC
17 Clayton Avenue
Lancaster, PA 17602
717-278-8541

June 16, 2026

Gordon H. Bayer, Inc.
Attn: Raymond Orehowsky
187 W. Eighth Street
Pennsburg, PA 18073
215-679-7988
rorehowsky@baverinc.com

PROJECT: Renovations to Governor Mifflin Middle School GMSD-MS Project # 20.008 & 20.009
RFI NO: GC-136 MS Wall between Rooms 132B and 130/131

REDUCTION: For Deletion to Contract

REDUCE CONTRACT of \$3,780.00

-	Labor:	\$3,080.00
-	Material:	700.00

TOTAL AMOUNT	<u>\$3,780.00</u>
--------------	-------------------

If you have any further questions, please call me. Thank you Ray.

JOHN K. GARVEY

Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Friday, June 5, 2026 10:52 AM
To: Ray Orehowsky; Emily Baver
Subject: RE: Response RFI GC136 - MS Wall Between Rms 132B & 130/131 - GMSR

Anything to keep you happy Ray!

Mat'l

3 5/8" trk= 160' @ \$.90'=\$144.00
" " stud = 784'@\$.90' = \$705.60
5/8" drywall = 960'@\$.80'=\$ 768.00
R-11 insulation 780'@\$.65'=\$507.00
Tape and spackle= \$180.00
Screws/shots/pins/etc=\$30.00
Sub total=\$2,334.60
Tax 6%=\$140.08
15% OH/P=\$371.20
Total materials=\$2,845.88

Labor=

72 hours at \$110/hr- includes all tools =\$7,920.00

Total ADD==\$10,765.88

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

From: Ray Orehowsky <rrehowsky@Baverinc.com>
Sent: Friday, June 5, 2026 10:33 AM
To: George Leonhardt <gleonhardt@supremeceilings.com>; Emily Baver <ebaver@Baverinc.com>
Subject: RE: Response RFI GC136 - MS Wall Between Rms 132B & 130/131 - GMSR

Thank you. I am sure they will ask for more breakdown. Can you provide labor hours and rates for drywall/framing, taping and a further breakdown of materials?

Raymond M. Orehowsky
Vice President of Construction

Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Friday, June 19, 2026 1:19 PM
To: Ray Orehowsky; Emily Bayer
Subject: RE: Response RFI GC136 - MS Wall Between Rms 132B & 130/131 - GMSR

Well they have time on their hands so they can do it and see if they can get it done quicker?

It's going to take(already took 8 hours) 16-18 hours to frame, 16-20 to hang , 4-5 to insulate, 16-18 to finish, plus move equipment and materials around, clean up scrap, etc... so you can take 8 hours off my quote so **\$880.00 less**. That's the best I can do. My production was based off my regular guys and they aren't going to be available when this/if gets approved.

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

From: Ray Orehowsky <rorehowsky@Baverinc.com>
Sent: Friday, June 19, 2026 1:05 PM
To: George Leonhardt <gleonhardt@supremeceilings.com>; Emily Bayer <ebayer@Baverinc.com>
Subject: RE: Response RFI GC136 - MS Wall Between Rms 132B & 130/131 - GMSR

George,

Tim Ziegler & Ben Ross feel that the labor cost on this change is high. Your later back up had 72 hours. Can you provide a further explanation or take another look? Let me know your thoughts.

Thank you.

Raymond M. Orehowsky
Vice President of Construction
187 W Eighth Street
Pennsburg, PA 18073
215-679-7988, Office
267-406-2105, Cell
rorehowsky@baverinc.com

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16.6. High School Change Order GC-PCO-99158

Description: Requesting Ratification of High School Change Order GC-PCO-99158 - addition of excavation and new concrete slab in the former stage area of the existing Cafeteria at the High School, per RFI 205; scope includes doweling of slab and vapor barrier; cost of \$8,338.70 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: June 18, 2026
C.O. #: X-114
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-114
Related: RFI #205 (GC138)

We hereby agree to make change(s) specified below:

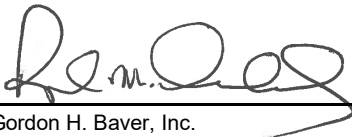
To furnish all the labor, material, equipment and supervision necessary to excavate, prepare and pour a new concrete slab on grade at the area under the former raised stage in the High School cafeteria. Work includes excavation, backfill with stone, dowelling of slab, vapor barrier and new concrete slab on grade. Note that concrete must be wheeled into the school from the loading dock area. All work to be completed in accordance with the response to RFI #205 (GC138) dated 6/4/26 and typical detail 12 on Drawing S301 (attached).

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Empire COR #33 dated 6/18/26:	\$	1,429.00
Jenson Proposal dated 6/10/26:	\$	6,227.00
Total	\$	7,780.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	382.80
Bond	\$	163.50
	\$	8,338.70

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

June 18, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

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187 West Eighth Street
Pennsburg, PA 18073
(215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 138
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Friday, May 29, 2026		
Subject	Stage Flooring	Requested Priority	
Reference	Drawing # -	Low Normal High	Note: Please limit urgent requests to those necessary.
	or Spec Section # -		

QUESTION:

Per my previous email dated 5/21/26, the existing raised stage in the former Cafeteria is a concrete floor. Additional investigative demolition performed on Friday 5/22/26 revealed that the floor composition consists of a 4" concrete slab poured over stone with a formed turndown at the face. Per our previous correspondence, demolition note D16 directs the contractor to remove the existing raised stage flooring. There is nothing in this note that would identify the concrete and stone removal required and a change order should be submitted to complete this work. Furthermore, once the raised stage is removed, a new floor slab will be required as one does not exist under the stone.

Please review and advise how we are to proceed.

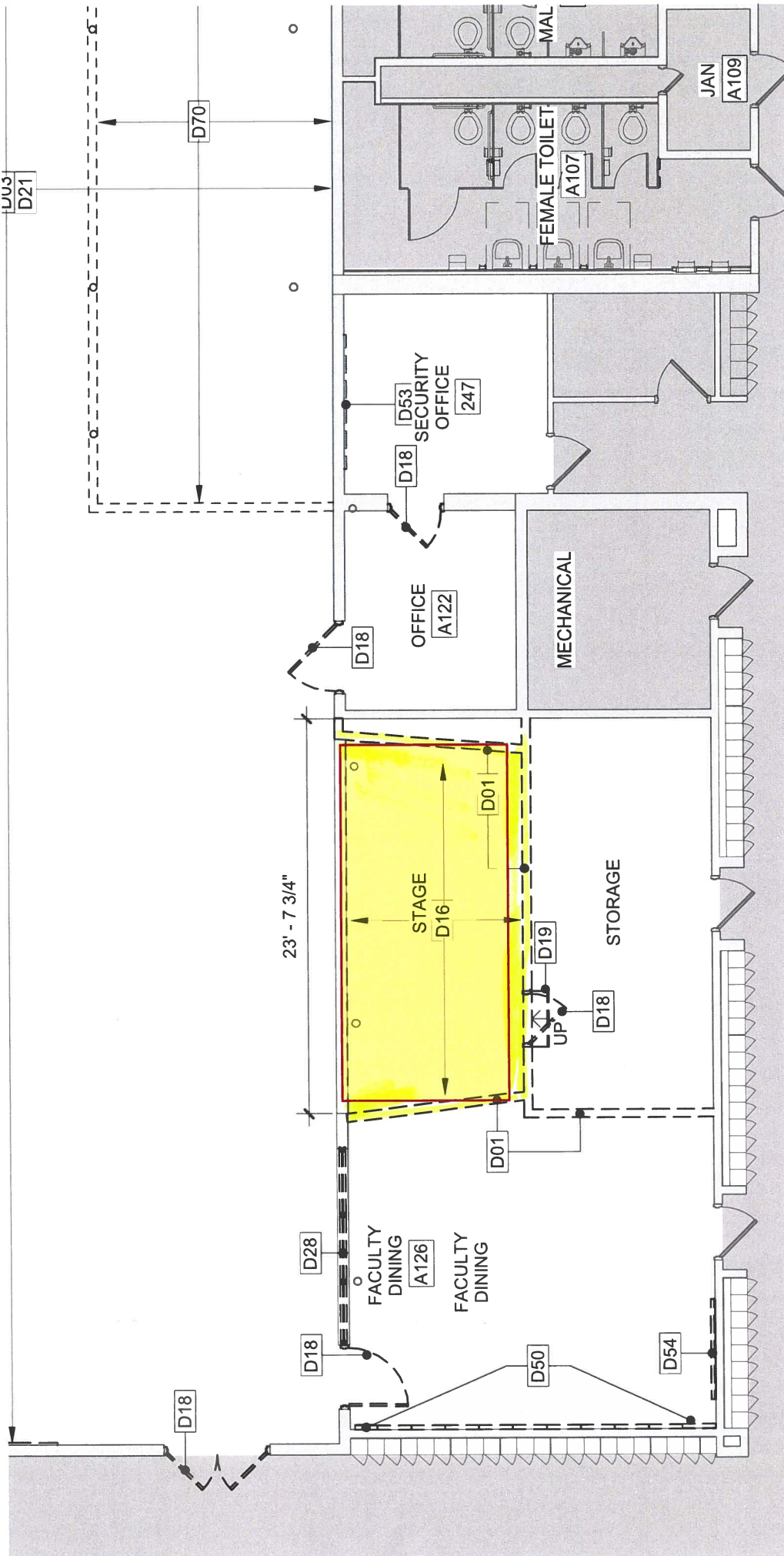
Attachments (describe here and attach)	-
--	---

RESPONSE:

The existing concrete and stone will need to be removed, and a new concrete slab with vapor barrier will need to be installed level with the existing adjacent first floor concrete slab. Dowel the new slab into the existing slab

B.Good, 6/4/2026

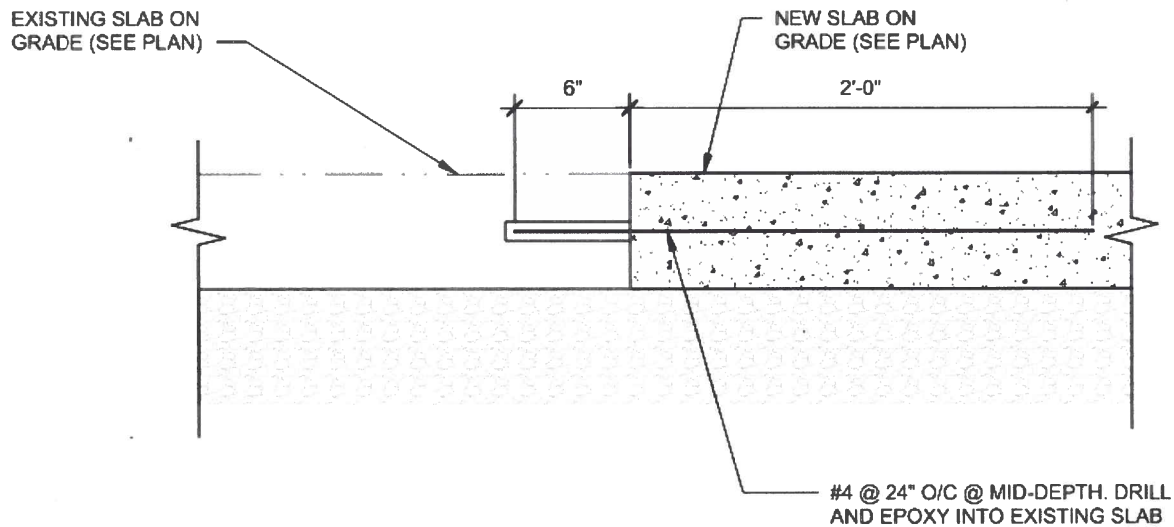
Attachments (describe here and attach)	
--	--



Ray Orehowsky

From: Brian Good <BGood@sgarc.com>
Sent: Friday, June 5, 2026 3:06 PM
To: Ray Orehowsky
Subject: GMHS typical new slab/existing slab connection

Per our discussion, this is our typical detail.



12 | TYPICAL JOINT AT NEW SLAB AND EXISTING

S301 | SCALE: 1 1/2" = 1'-0"

Brian Good
Construction Administration Manager

p: 717.537.1159
e: BGood@sgarc.com w: www.sgarc.com

SCHRADERGROUP
AN HCM STUDIO



An Empire Group Company

EMPIRE WRECKING CO OF READING PA

1440 Carbon Street, Ste A

Reading, PA 19601

Change Order

Project: Governor Mifflin HS and MS Renovation
101 S Waverly St
Shillington, PA 19607

Date : 06/18/26
Change Order #: 33
Empire Job # : 25- 2008

To (Owner): Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Existing Contract Number: 25- 2008
Existing Contract Date:
Project Manager: Matt Bard

EMPIRE SERVICES hereby agrees to make the change(s) specified at this lump sum price.

C.O. Item	Description	Change in Days	UM	Units	Unit Price	Amount
1	Excavate and Backfill Under Stage Slab		LS			1,429.00
Total For Change Order:						1,429.00

Labor: 16hrs - 1,107 + 10%MU = \$1,219

Equipment: \$200 +5% MU = \$210

ACCEPTED--- The above prices and specifications of This CHANGE ORDER are satisfactory and are hereby Accepted. All work to be preformed under same terms And conditions as specified in original contract unless

Authorized By Owner:
Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Accepted By Contractor:
EMPIRE WRECKING CO OF READING PA
1440 Carbon Street, Ste A
Reading, PA 19601

Architect/Engineer:

By: _____ **By:** _____ **By:** _____

Date: _____ **Date:** _____ **Date:** _____

Jenson Construction LLC

PO Box 406, Denver, PA 17517

Phone (717)336-2391

Change Order

To: Gordon H. Baver, Inc.
187 W. 8th Street
Pennsburg, PA 18073

COA: Stage Slab

Date: June 10, 2026
Phone: (215) 679-7988

Job Name: Governor Mifflin School

Attn: Ray

Email: rorehowsky@baver.com

The following is a Change Order Add to Pour 4" Slab on grade w/dowels into existing Concrete.

1 ea. Materials @ \$3,002.00/ea. = \$3,002.00

43 labor hrs. @ \$75.00/hr. = \$3,225.00

TOTAL COA: \$6,227.00

All materials to be supplied as specified. All work will be completed in a workman like manner according to standard practices. Any alterations or deviations from the above specifications requiring extra costs will be carried out only upon written permission and will become an extra charge over and above the estimate. All agreements dependent upon acts of God beyond control of Jenson Construction LLC. Owner to carry all necessary insurance. No warranties are made as to architectural specifications. Owner agrees to pay a 1 ½ % service charge per month on all accounts over 60 days old. All change orders shall be executed on the reverse hereof. This proposal may be withdrawn if not accepted in 30 days.

Authorized Signature Jason Bard

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

16.7. High School Change Order GC-PCO-99159

Description: Requesting Ratification of High School Change Order GC-PCO-99159 - additional demolition of masonry walls in the High School former Cafeteria faculty dining area; cost of \$2,499.61 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: June 18, 2026
C.O. #: X-115
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-115
Related: N/A

We hereby agree to make change(s) specified below:

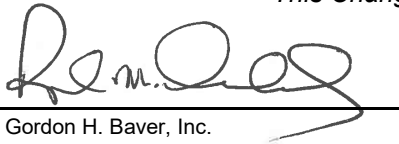
To furnish all the labor, material, equipment and supervision necessary to remove and dispose of an existing masonry wall at the former High School Faculty Dining Room A126 in accordance with the attached email dated 6/9/26 from Brian Good of SGA.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Empire COR #32 dated 6/18/26:	\$	2,204.00
Total	\$	2,328.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	110.20
Bond	\$	49.01
	\$	2,499.61

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

June 18, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

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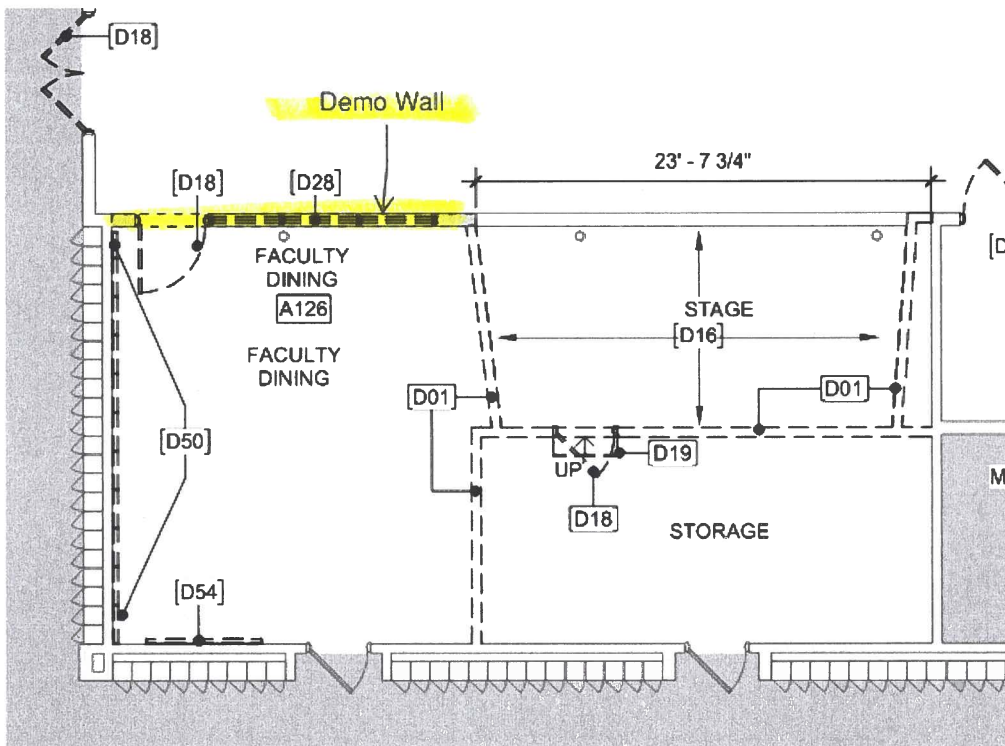
Ray Orehowsky

From: Brian Good <BGood@sgarc.com>
Sent: Tuesday, June 9, 2026 9:29 AM
To: John Polard; Ray Orehowsky
Cc: Tim Ziegler; Ben Ross; Keith Eckert; Josh Morren
Subject: GMHS existing wall at old faculty dining

John,

Per our conversation, due to existing conditions the wall shown in the clip below at the old faculty dining should be removed. We will follow up with an official ASI showing this as well as a revised new wall configuration.

Let me know if you have any questions.



Brian Good
Construction Administration Manager

p: 717.537.1159
e: BGood@sgarc.com w: www.sgarc.com

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An Empire Group Company

EMPIRE WRECKING CO OF READING PA

1440 Carbon Street, Ste A
Reading, PA 19601

Change Order

Project:	Governor Mifflin HS and MS Renovation 101 S Waverly St Shillington, PA 19607	Date :	06/18/26
		Change Order #:	32
		Empire Job # :	25- 2008
To (Owner):	Gordon H Bayer, Inc. 187 West Eighth Street Pennsburg, PA 18073	Existing Contract Number:	25- 2008
		Existing Contract Date:	
		Project Manager:	Matt Bard

EMPIRE SERVICES hereby agrees to make the change(s) specified at this lump sum price.

C.O. Item	Description	Change in Days	UM	Units	Unit Price	Amount
1	Remove Additional CMU Wall in Kitchen		LS			2,204.00
Total For Change Order:						2,204.00

Labor: 20hrs - \$1,368 + 10% MU = \$1,505.00
Equipment: \$236 + 5% MU = \$248.00
T&D: \$410 + 5% MU = \$451.00

ACCEPTED--- The above prices and specifications of This CHANGE ORDER are satisfactory and are hereby Accepted. All work to be preformed under same terms And conditions as specified in original contract unless

Authorized By Owner:

Gordon H Bayer, Inc.
187 West Eighth Street
Pennsburg, PA 18073

Accepted By Contractor:

EMPIRE WRECKING CO OF READING PA
1440 Carbon Street, Ste A
Reading, PA 19601

Architect/Engineer:

By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

16.8. Middle School Change Order GC-PCO-99160

Description: Requesting Ratification for Middle School Change Order GC-PCO-99160 - modify tackboard layout and construction in the Middle School Art Room, per ASI-GC023; cost of \$1,275.67 to be paid from the Construction Fund, as presented

1. The Prime Contractors may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this change order's unforeseeable cumulative effect with other change orders.
2. Please refer to any additional qualifications on the attached proposals / backup included from the respective Prime Contractors.



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: June 25, 2026
C.O. #: X-116
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-116
Related: ASI #23

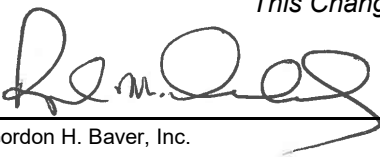
We hereby agree to make change(s) specified below:

To furnish all the labor, material, equipment and supervision necessary to field modify tackboards to accommodate revised locations shown in ASI #23.

Carpenter for 8 Hours @ \$98.00/Hour:	\$	784.00
Project Manager for 1 Hour @ 124.00/Hour:	\$	124.00
Schrader Email dated 6/22/26:	\$	228.96
Total	\$	1,136.96
Contractor Fee	\$	113.70
Bond	\$	25.01
	\$	1,275.67

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Bayer, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

June 25, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

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AIA[®] Document G710[™] – 2017

Architect's Supplemental Instructions

PROJECT: <i>(name and address)</i> Renovations to Governor Mifflin High School and Governor Mifflin Middle School	CONTRACT INFORMATION: Contract For: General Construction Date: 04/14/2025	ASI INFORMATION: ASI Number: GC-023 Date: 6/8/2026
OWNER: <i>(name and address)</i> Governor Mifflin School District 10 South Waverley Street Shillington, PA 19607	ARCHITECT: <i>(name and address)</i> Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane Suite 5100, Bldg D., Second Fl. Conshohocken, PA 19428	CONTRACTOR: <i>(name and address)</i> Gordon H. Bayer, Inc. 187 West Eighth Street Pennsburg, PA 18073

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

See attached sketch for revised locations of casework and visual display boards in the MS Art Room.

ISSUED BY THE ARCHITECT:

Hord Coplan Macht, Inc.
d/b/a SCHRADERGROUP Studio

ARCHITECT



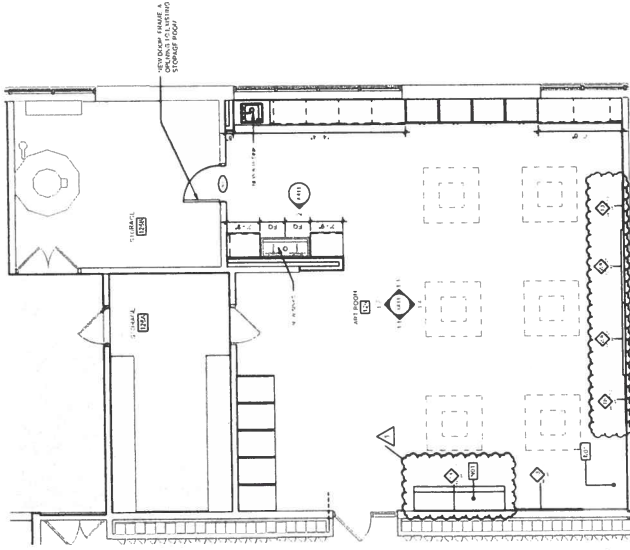
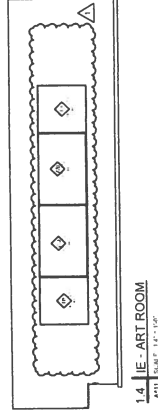
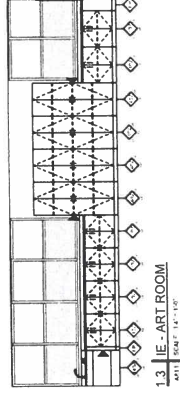
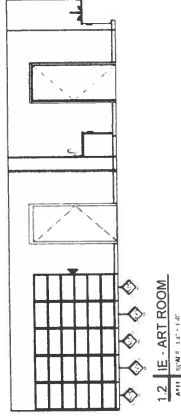
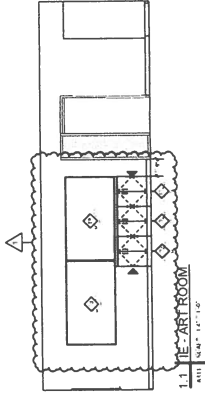
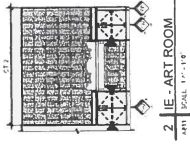
SIGNATURE

Brian Good, PM/CA

PRINTED NAME AND TITLE

6/8/2026

DATE



1 ENLARGED PLAN - ART ROOM
 1/4" = 1'-0"

NO.	DATE	DESCRIPTION
1	02/28/2025	ISSUED FOR PERMITTING
2	03/11/2025	REVISED FOR PERMITTING
3	03/11/2025	REVISED FOR PERMITTING
4	03/11/2025	REVISED FOR PERMITTING
5	03/11/2025	REVISED FOR PERMITTING
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11	03/11/2025	REVISED FOR PERMITTING
12	03/11/2025	REVISED FOR PERMITTING
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100	03/11/2025	REVISED FOR PERMITTING

Consistent:
 Sgr
 Schrad Hoffman Associates
 1801 N. 10th Street
 Lancaster, PA 17602
 717-392-7441
 www.sgr.com

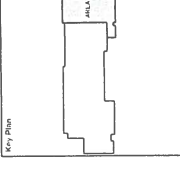
Client:
 K&W Engineers
 2201 North Front Street, Suite 200
 Lancaster, PA 17602
 717-299-8865

Architect:
 Schrad Hoffman Associates
 1801 N. 10th Street
 Lancaster, PA 17602
 717-392-7441
 www.sgr.com

Project: Governor Mifflin School District
 19 S. Walnut Street
 Lancaster, PA 17602

Owner: Governor Mifflin School District
 19 S. Walnut Street
 Lancaster, PA 17602

ISSUED FOR	DATE
PERMITTING	02/28/2025
CONSTRUCTION	03/11/2025
FINAL	03/11/2025
AS BUILT	03/11/2025
REVISIONS	
NO.	DATE
1	02/28/2025
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91	03/11/2025
92	03/11/2025
93	03/11/2025
94	03/11/2025
95	03/11/2025
96	03/11/2025
97	03/11/2025
98	03/11/2025
99	03/11/2025
100	03/11/2025



Drawing Title:
 ENLARGED PLAN AND
 INTERIOR FINISHES - ART
 ROOM

Drawing Number:
A811



Ray Orehowsky

From: David Montgomery <DaveM@schraderproducts.com>
Sent: Monday, June 22, 2026 3:02 PM
To: Ray Orehowsky
Subject: Gov Mifflin "MB/TB" Trim

Ray,

2 ea – 7'0 Alum J Trim
2 ea - 4'0 Alum J Trim
1 ea – Freight

\$216.00 + tx + \$228.96

They are working on the added orders and could possibly have the pieces cut and ready next week. They will square cut the lengths an inch longer for miter cuts in the field to fit. The pieces can be screw applied in proximity to the corners or you could use an adhesive along the length of the trim. Let me know.

Regards,

Dave M/Schrader

16.9. High School Change Order GC-PCO-99161 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99161 - provide and install new ACT ceiling tile and grid (ACT2A) in the High School Auxiliary Gym lobby restrooms, per RFI 154; cost of \$1,725.40 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 2, 2026
C.O. #: X-117
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-117
Related: N/A

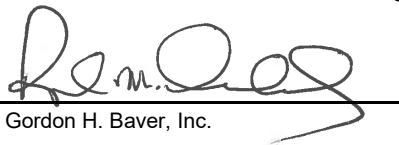
We hereby agree to make change(s) specified below:

To furnish all the labor, material, equipment and supervision necessary to provide new acoustical ceiling ACT-2A in Toilet Rooms F109 & F110 in accordance with the attached RFI GC154. Note that the proposal includes GHB labor to remove the existing ceilings in these two rooms. Also included is a credit to eliminate the patching of the existing ceilings at the new chase walls.

Laborer for 4 Hours @ \$76.63/Hour:	\$	306.52
Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Supreme Email dated 6/30/26:	\$	1,160.00
Total	\$	1,590.52
Contractor Fee	\$	43.05
Subcontractor Fee	\$	58.00
Bond	\$	33.83
	\$	1,725.40

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Bayer, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 2, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



187 West Eighth Street
 Pennsburg, PA 18073
 (215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 154
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Monday, June 29, 2026		
Subject	Ceiling Work in HS Rooms F109 & F110	Requested Priority	
Reference	Drawing # -	Low Normal High Note: Please limit urgent requests to those necessary.	
	or Spec Section # -		

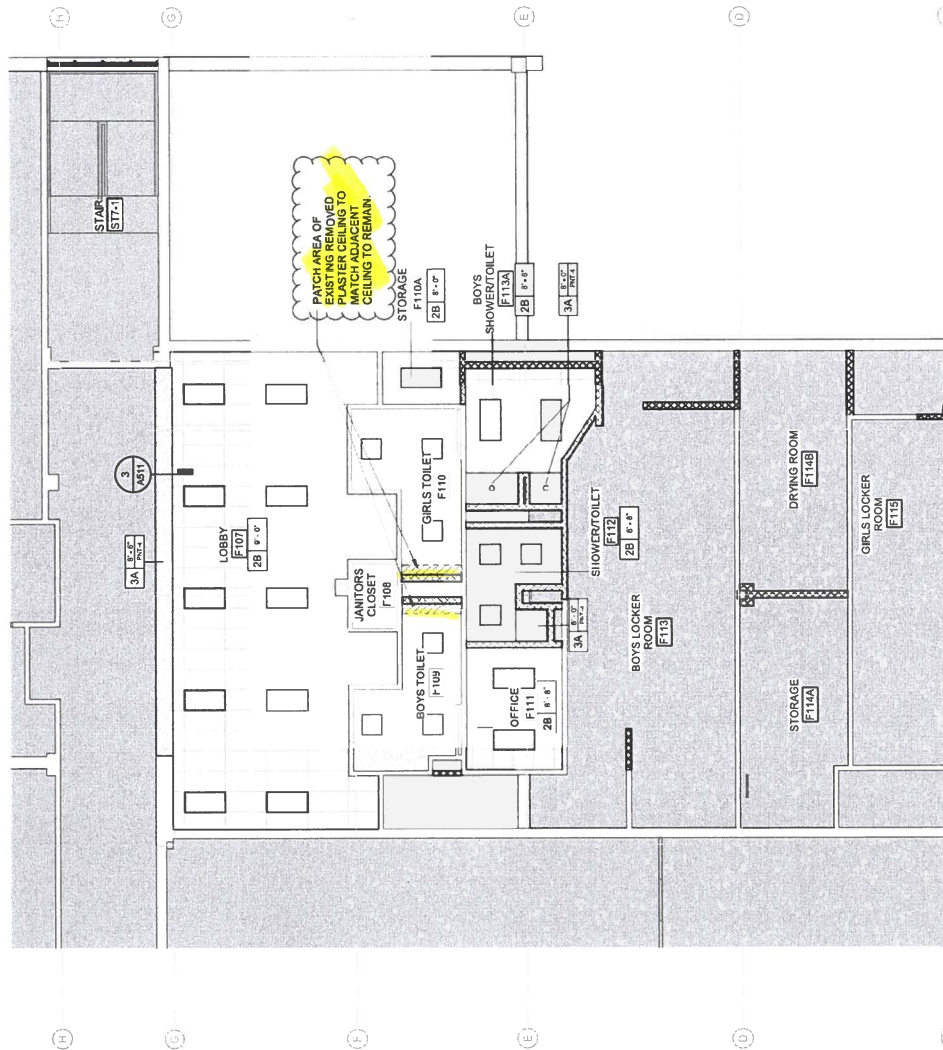
QUESTION:

The ceilings in Toilet Rooms F109 & F110 were scheduled to remain and be patched at the new chase wall per the attached sketch. However, with the addition of access panels and piping modifications above the existing ceiling, the Owner commented during our coordination meeting on 6/24/26 that GMSD may want existing ceilings replaced with ACT ceilings. Please advise how we are to proceed.

Attachments (describe here and attach)	Sketch
--	--------

RESPONSE:

Attachments (describe here and attach)	



Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Tuesday, June 30, 2026 9:12 AM
To: Ray Orehowsky
Cc: John Polard; Office
Subject: RE: GMHS - Ceiling work in HS rooms F109 & F110

Price for new ceilings=
\$1,280.00
Less patching=(\$120)
Total add==\$1,160.00 for regular ceiling tiles

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

From: Ray Orehowsky <rorehowsky@Baverinc.com>
Sent: Monday, June 29, 2026 3:12 PM
To: George Leonhardt <gleonhardt@supremeceilings.com>
Cc: John Polard <jpolard@Baverinc.com>; Office <Office@Baverinc.com>
Subject: GMHS - Ceiling work in HS rooms F109 & F110

George,

The ceilings in Toilet Rooms F109 & F110 were scheduled to remain and be patched at the new chase wall per the attached sketch. The owner would like a price to furnish and install new acoustical ceilings in these two rooms. Note that the proposal for the new ceiling should show the credit for the contract patching work of the GWB ceiling.

Please review and comment.

Thank you.

Raymond M. Orehowsky
Vice President of Construction
187 W Eighth Street
Pennsburg, PA 18073
215-679-7988, Office
267-406-2105, Cell
rorehowsky@baverinc.com

16.10. High School Change Order GC-PCO-99162 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99162 - modify existing bar joists at two locations in the new High School Choral room, to allow for the installation of fan coils FCU 4.3 and FCU4.14; cost of \$5,247.80 to be paid from the Construction Fund, as presented

Governor Mifflin School District Renovations



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 2, 2026
C.O. #: X-118
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-118
Related: N/A

We hereby agree to make change(s) specified below:

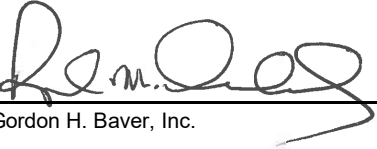
To furnish all the labor, material, equipment and supervision necessary to modify existing steel bar joists at two locations in new Choral Room 161 to allow fan coils FCU 4.3 & FCU 4.14 to fit. All work to be completed in accordance with the attached response to MYCO RFI 027.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Zellner Proposal dated 7/2/26:	\$	4,770.00
Total	\$	4,894.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	238.50
Bond	\$	102.90
	\$	5,247.80

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Bayer, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 2, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

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Phone (215) 679-7988 • www.gordonhbaverinc.com



Governor Mifflin MS/HS Reno HVAC (25024)

HS - 130 E Lancaster Ave, Shillington, PA 19607

MS - 101 S Waverly St, Shillington, PA 19607

027 - RFI-027 HS - Bar Joist Conflict wit new FCU 4.14 and 4.13 in existing Cafeteria_5-29-26

Subject

RFI-027 HS - Bar Joist Conflict wit new FCU 4.14 and 4.13 in existing Cafeteria_5-29-26

Status

Open ●

Discipline

Mechanical

Importance

Normal

Location

Created on

5/29/2026

Due date

6/5/2026

Date resolved

Author

Jaime Day

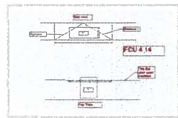
MYCO Mech

Resolved by

QUESTION

 Jaime Day on 5/29/2026 10:04 AM

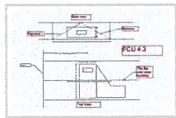
In the new Choral RM 161 at the High School there are 4 new Fan coils shown to be installed between the bar joists. FCU 4.3 and FCU 4.14 will not physically fit in the location shown between the bar joists. There are 2 bar joists one at each FCU location that will need to be modified to install these units. I have attached a sketch for each location indicating the modifications needed to each bar joist. Please advise if these modifications to the bar joists are acceptable so we can still move forward measuring and getting the duct ordered.



File

FCU 4.14 Bar jois...

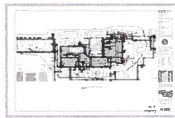
Jaime Day



File

FCU 4.3 Bar joist...

Jaime Day



File

HS M202 - FIRST F..

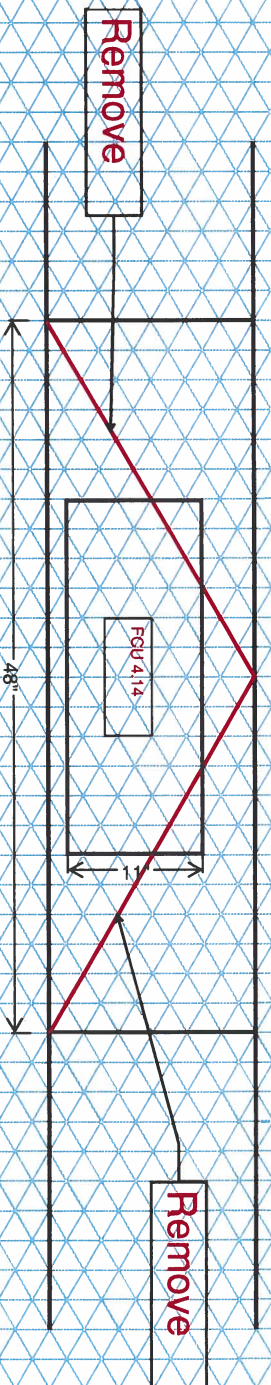
Jaime Day

Bar joists require additional structural modifications before the webs can be removed. Refer to attached sketches. (These structural modifications should be done by the General Contractor.)

Tom Forsberg

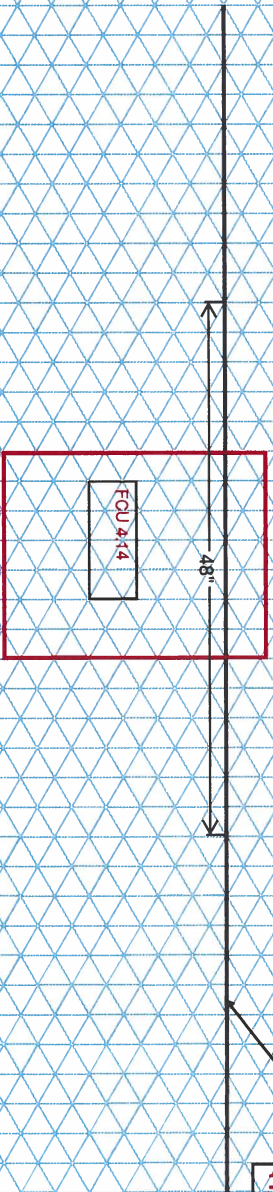
6/11/2026

Side View

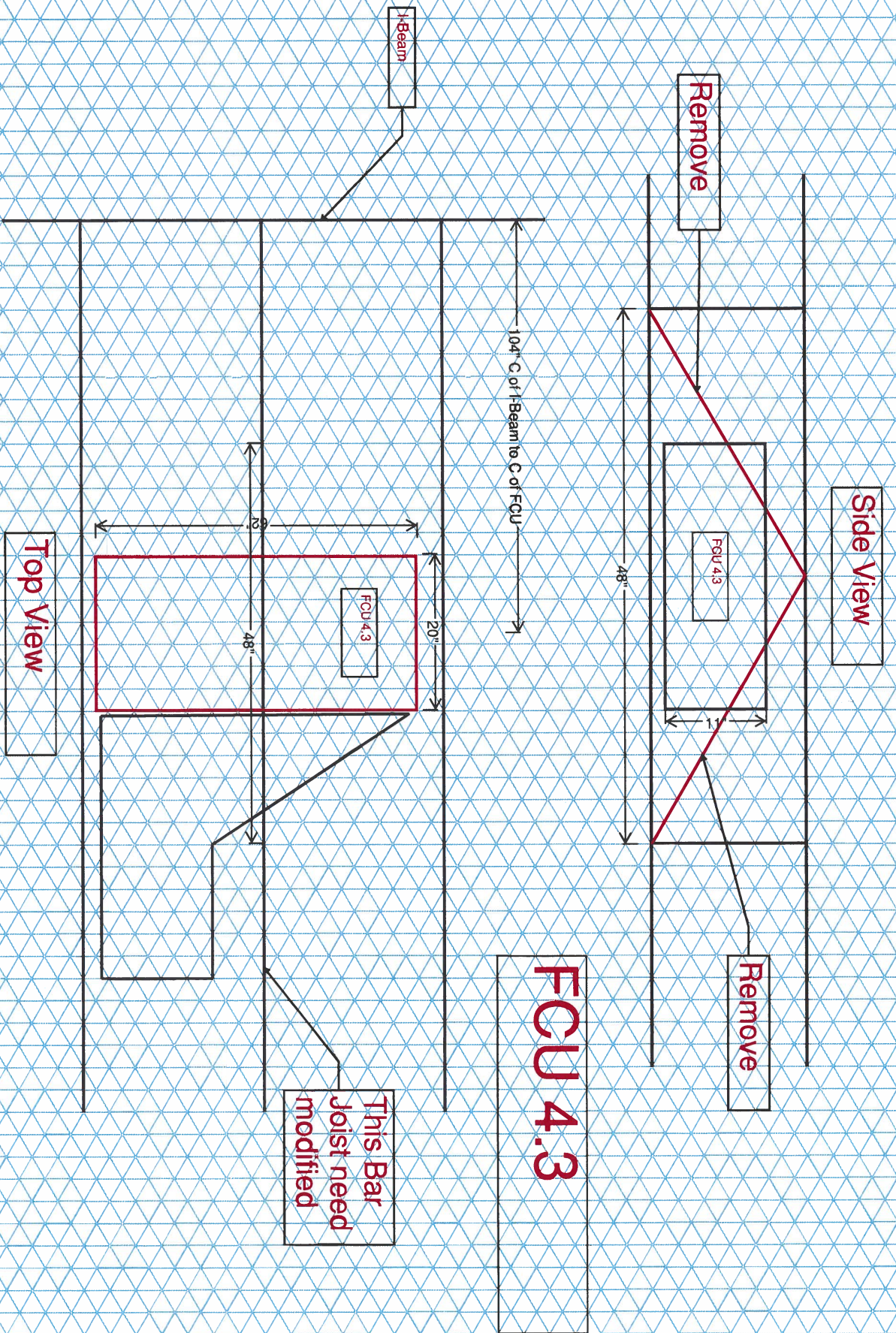


FCU 4.14

This Bar
Joist need
modified



Top View



FCU 4.3

Snyder Hoffman Associates
 1801 N. 10th Street, Suite 100
 Lancaster, PA 17602
 P 717.298.8855
 F 717.298.8856

K&W Engineers
 2201 North Front Street, Suite 200
 Lancaster, PA 17602
 P 717.298.8855
 F 717.298.8856

Schradergroup
 505 E. Lancaster Avenue, Suite 100
 Lancaster, PA 17602
 P 717.298.8855
 F 717.298.8856



Renovations to
**GOVERNOR MIFFLIN
 HIGH SCHOOL**
 101 S. Waverly Street
 Shillington, PA 19607

NO.	DESCRIPTION	DATE
1	REVISION	02.28.2015
2	REVISION	03.27.2015
3	REVISION	04.28.2015
4	REVISION	05.28.2015
5	REVISION	06.28.2015
6	REVISION	07.28.2015
7	REVISION	08.28.2015
8	REVISION	09.28.2015
9	REVISION	10.28.2015
10	REVISION	11.28.2015
11	REVISION	12.28.2015
12	REVISION	01.28.2016
13	REVISION	02.28.2016
14	REVISION	03.28.2016
15	REVISION	04.28.2016
16	REVISION	05.28.2016
17	REVISION	06.28.2016
18	REVISION	07.28.2016
19	REVISION	08.28.2016
20	REVISION	09.28.2016
21	REVISION	10.28.2016
22	REVISION	11.28.2016
23	REVISION	12.28.2016
24	REVISION	01.28.2017
25	REVISION	02.28.2017
26	REVISION	03.28.2017
27	REVISION	04.28.2017
28	REVISION	05.28.2017
29	REVISION	06.28.2017
30	REVISION	07.28.2017
31	REVISION	08.28.2017
32	REVISION	09.28.2017
33	REVISION	10.28.2017
34	REVISION	11.28.2017
35	REVISION	12.28.2017
36	REVISION	01.28.2018
37	REVISION	02.28.2018
38	REVISION	03.28.2018
39	REVISION	04.28.2018
40	REVISION	05.28.2018
41	REVISION	06.28.2018
42	REVISION	07.28.2018
43	REVISION	08.28.2018
44	REVISION	09.28.2018
45	REVISION	10.28.2018
46	REVISION	11.28.2018
47	REVISION	12.28.2018
48	REVISION	01.28.2019
49	REVISION	02.28.2019
50	REVISION	03.28.2019
51	REVISION	04.28.2019
52	REVISION	05.28.2019
53	REVISION	06.28.2019
54	REVISION	07.28.2019
55	REVISION	08.28.2019
56	REVISION	09.28.2019
57	REVISION	10.28.2019
58	REVISION	11.28.2019
59	REVISION	12.28.2019
60	REVISION	01.28.2020
61	REVISION	02.28.2020
62	REVISION	03.28.2020
63	REVISION	04.28.2020
64	REVISION	05.28.2020
65	REVISION	06.28.2020
66	REVISION	07.28.2020
67	REVISION	08.28.2020
68	REVISION	09.28.2020
69	REVISION	10.28.2020
70	REVISION	11.28.2020
71	REVISION	12.28.2020
72	REVISION	01.28.2021
73	REVISION	02.28.2021
74	REVISION	03.28.2021
75	REVISION	04.28.2021
76	REVISION	05.28.2021
77	REVISION	06.28.2021
78	REVISION	07.28.2021
79	REVISION	08.28.2021
80	REVISION	09.28.2021
81	REVISION	10.28.2021
82	REVISION	11.28.2021
83	REVISION	12.28.2021
84	REVISION	01.28.2022
85	REVISION	02.28.2022
86	REVISION	03.28.2022
87	REVISION	04.28.2022
88	REVISION	05.28.2022
89	REVISION	06.28.2022
90	REVISION	07.28.2022
91	REVISION	08.28.2022
92	REVISION	09.28.2022
93	REVISION	10.28.2022
94	REVISION	11.28.2022
95	REVISION	12.28.2022
96	REVISION	01.28.2023
97	REVISION	02.28.2023
98	REVISION	03.28.2023
99	REVISION	04.28.2023
100	REVISION	05.28.2023

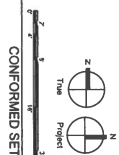
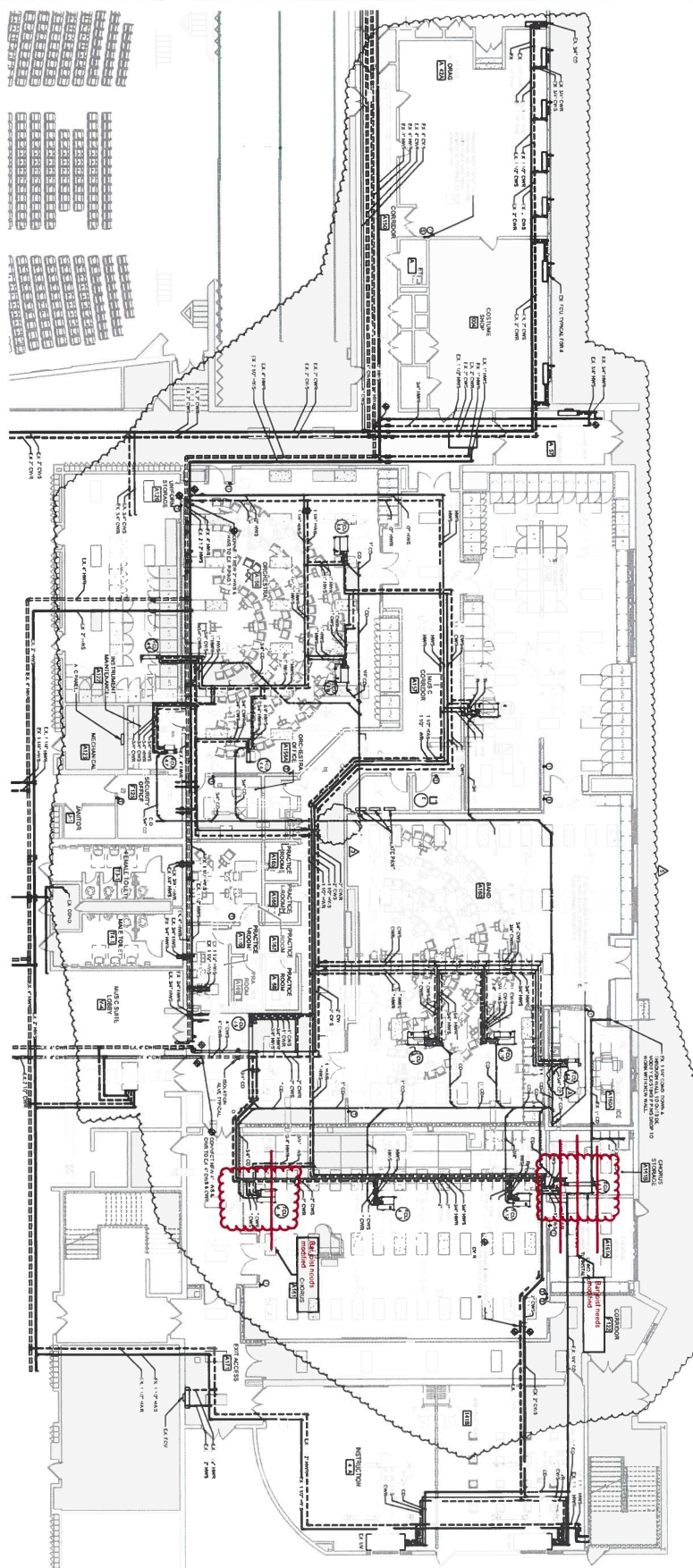
Key Plan



Drawing Title:
**FIRST FLOOR PLAN - AREA C -
 PIPING & ATC SHEET**

Drawing Number:
M202

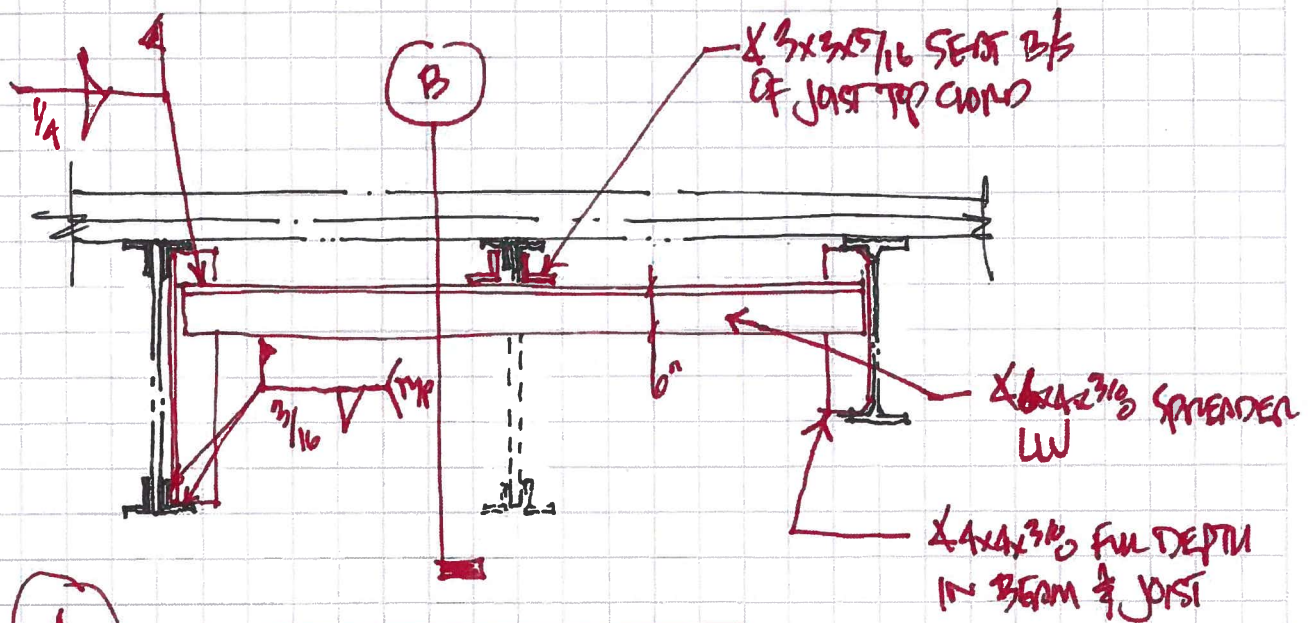
01 - FIRST FLOOR PLAN - AREA C - PIPING & ATC SHEET



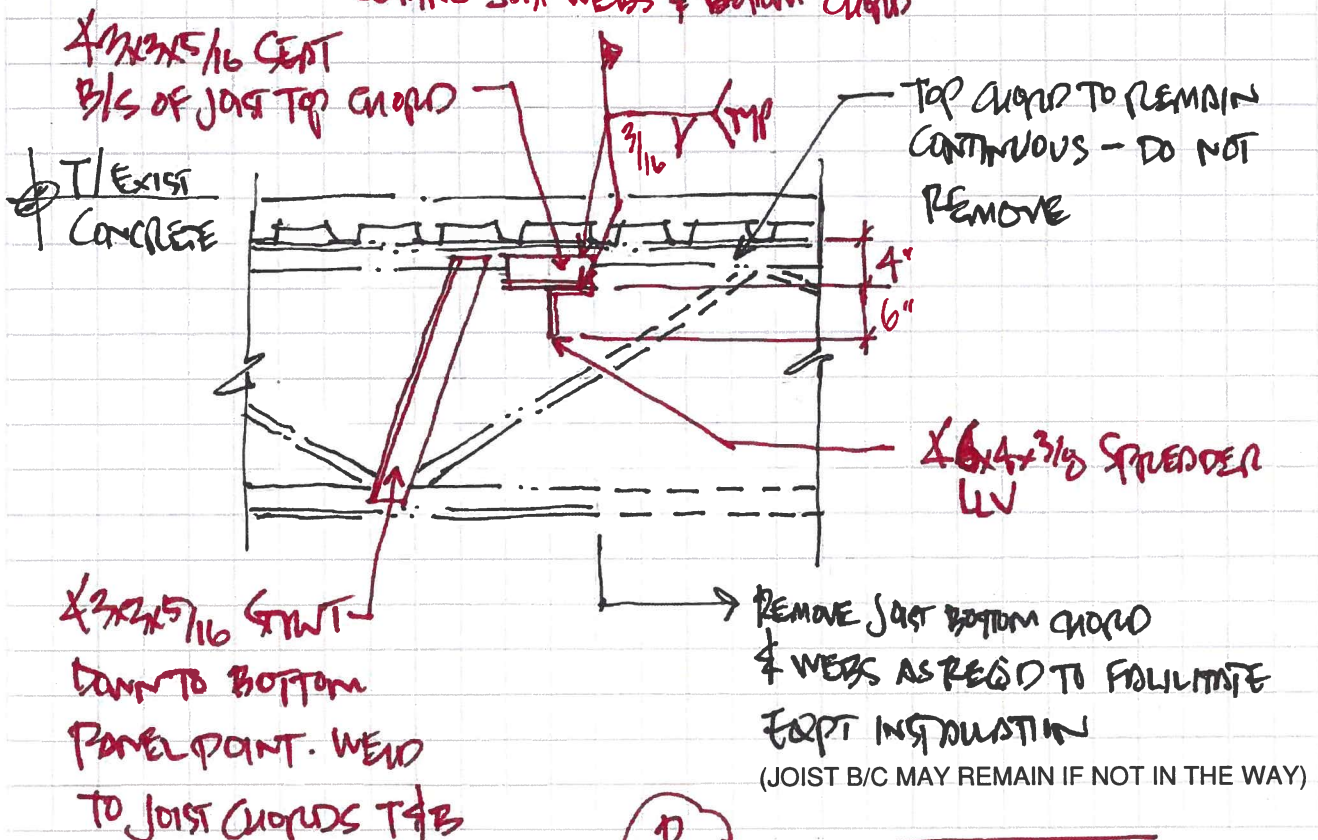
CONFORMED SET

[illegible]

Project GMSD HS
 Subject FRAMING MODIFICATIONS @ FCU 4.3 & 4.14
 Date 6.11.16 Sheet 2/2 By TEP



A 1. INSTEAD ALL NEW FRAMING BEFORE CUTTING JOIST WEBS & BOTTOM CHORD



B



Proposal

2820 Lehigh Street
Whitehall, PA 18052
Phone (610) 264-1656
Fax (610) 264-9868

Quote No. JE2647
02-Jul-26

To: Gordon H. Baver, Inc.
187 West Eighth Street
Pennsburg, PA 18073
Phone: (215) 679-7988
Fax: (215) 679-6889
Attn:

Project: RFI 27 Bar Joist Modification
GMHS

Page 1

ARCH/ENGR: Schrader Group

DRAWINGS: As per RFI 27 Response

SERVICES: structural steel

SHIPPED LOOSE: N/A

QUOTE IS TO SUPPLY AND INSTALL STRUCTURAL STEEL IN (2) LOCATIONS AS PER DRAWINGS AND TO REMOVE SECTIONS OF EXISTING BAR JOIST NECESSARY TO INSTALL (2) UNITS

Material = \$835.00
Shop Labor = \$475.00
Field Labor = \$3460.00

WE PROPOSE hereby to furnish material and labor -- complete in accordance with these specifications for the sum of:

Plus tax where applicable \$ 4,770

Payable as follows:

Based on a mutually agreeable schedule of draws. Retainage not to be held more than six months past substantial completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation

Authorized
Signature _____

from above specifications involving extra costs will be executed only by written orders, and will become an extra charge over and above the proposed sum. All agreements contingent upon strikes, accidents or delays beyond our control.

Note: This proposal may be withdrawn by us if not accepted in 30 days

Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

ACCEPTANCE OF PROPOSAL --

The prices and conditions are satisfactory and are hereby accepted. You are authorized to proceed with the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____ Signature: _____ Date: _____

16.11. High School Change Order GC-PCO-99163 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99163 - additional support of the existing CMU walls in the High School Music Suite, using 20 gauge cold formed metal framing, per RFI 141; cost of \$2,013.38 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 6, 2026
C.O. #: X-119
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-119
Related: N/A

We hereby agree to make change(s) specified below:

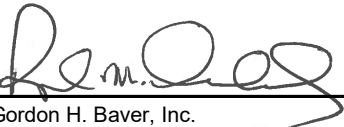
To furnish all the labor, material, equipment and supervision necessary to support existing CMU walls in the High School Music Suite using 20-gauge cold formed metal framing per the attached response to RFI GC141.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Supreme Email dated 7/2/26:	\$	1,750.00
Total	\$	1,874.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	87.50
Bond	\$	39.48
	\$	2,013.38

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 6, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



187 West Eighth Street
 Pennsburg, PA 18073
 (215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 141
Contractor	Gordon H. Baver, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Friday, May 29, 2026		
Subject	Existing CMU Walls Unsupported To Deck Above	Requested Priority	
Reference	Drawing # -	Low	Note: Please limit urgent requests to those necessary.
		Normal	
	or Spec Section # -	High	

QUESTION:

Per the attached pictures and highlighted drawing, there are several existing CMU walls in the Band Suite that do not extend to the deck above and will be unsupported once demolition activities occur. Please advise if it is acceptable that these walls remain as is and do not require any remedial support.

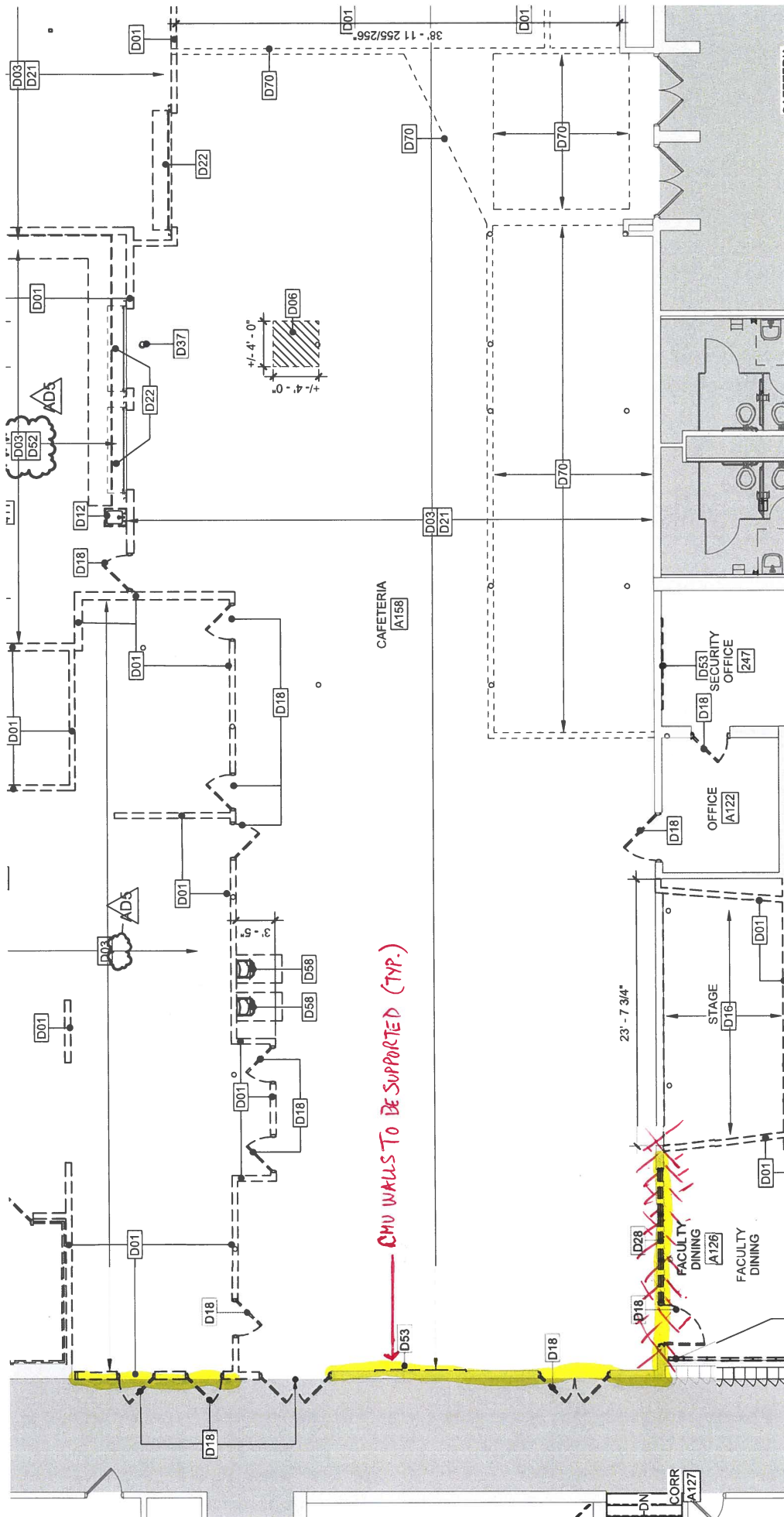
Attachments (describe here and attach) -

RESPONSE:

See attached sketches for bracing at area of existing wall that will remain.

Tom Forsberg

Attachments (describe here and attach)





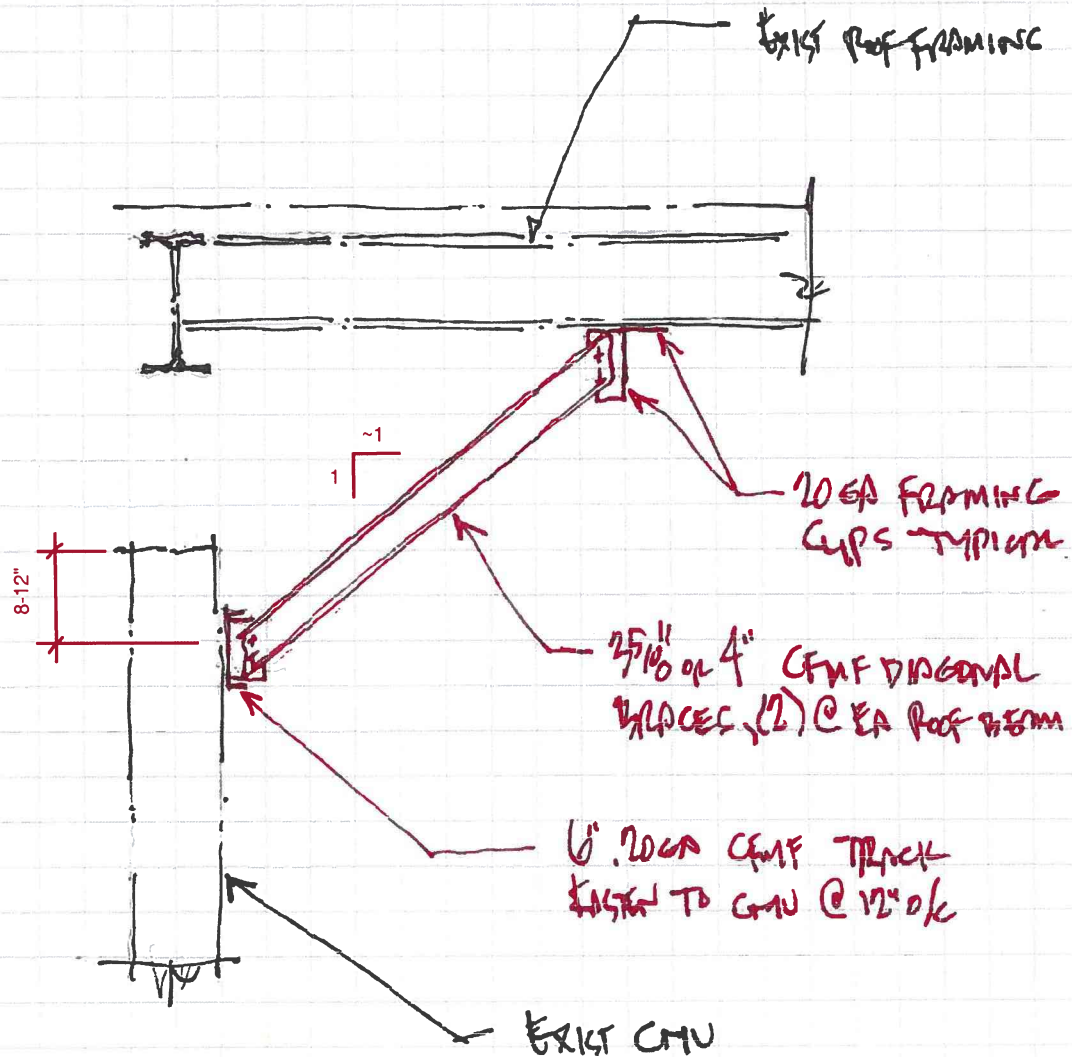
CFMF FRAMING ANGLES
ATTACHED TO ROOF BEAMS

(2) CFMF DIAGONAL BRACES
AT EACH EXIST ROOF BEAM

6" CFMF TRACK FASTENED
TO CMU WALL AT 12" O/C

1'-0"

Project _____
Subject _____
Date _____ Sheet _____ By _____



Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Thursday, July 2, 2026 11:55 AM
To: Ray Orehowsky
Cc: John Polard; Emily Baver
Subject: RE: Response RFI GC141 - Existing CMU Walls Unsupported - GMSR

Mat'l=- \$550.00
Labor=\$1,200.00

Total ADD= \$1,750.00

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

From: Ray Orehowsky <rorehowsky@Baverinc.com>
Sent: Tuesday, June 30, 2026 8:55 AM
To: George Leonhardt <gleonhardt@supremeceilings.com>
Cc: John Polard <jpolard@Baverinc.com>; Emily Baver <ebaver@Baverinc.com>
Subject: FW: Response RFI GC141 - Existing CMU Walls Unsupported - GMSR

George,

Please provide pricing for the support of the existing CMU walls in the High School Music Suite per the attached RFI response and detail.

Thank you.

Raymond M. Orehowsky
Vice President of Construction
187 W Eighth Street
Pennsburg, PA 18073
215-679-7988, Office
267-406-2105, Cell
rorehowsky@baverinc.com

Confidentiality notice: The information in this email may be confidential and/or privileged. This email is intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized

16.12. High School Change Order GC-PCO-99164 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99164 - complete drywall partition changes in High School A126 and A158, per RFI 156; work to include a new type 2A partition on the east wall of A126 and laminated drywall on a portion of the west wall of A158; cost of \$4,032.21 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 7, 2026
C.O. #: X-120
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-120
Related: N/A

We hereby agree to make change(s) specified below:

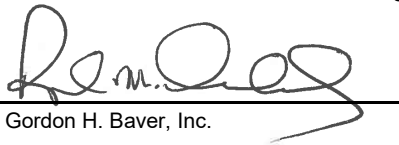
To furnish all the labor, material, equipment and supervision necessary to complete drywall partition changes in High School Rooms A126 & A158 in accordance with the attached response to RFI GC156. Work includes a new type 2A partition on the east wall of A126 and laminated drywall on a portion of the west wall in A158.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Supreme email dated 7/6/26:	\$	3,635.00
Total	\$	3,759.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	181.75
Bond	\$	79.06
	\$	4,032.21

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 7, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



187 West Eighth Street
 Pennsburg, PA 18073
 (215) 679-7988 Office

Project	Governor Mifflin HS/MS Renovations
Owner	Governor Mifflin School District
Architect	SCHRADERGROUP architecture llc
Architect's Project Number	20.008 & 20.009

Request for Information		RFI No:	GC- 156
Contractor	Gordon H. Bayer, Inc.	Contractor Proj. No:	2511
By	Raymond Orehowsky		
Date	Wednesday, July 1, 2026		
Subject	Existing Walls in HS Rooms A126 and A158	Requested Priority	
Reference	Drawing # -	Low Normal High Note: Please limit urgent requests to those necessary.	
	or Spec Section # -		

QUESTION:

The existing walls to remain and receive paint in High School Rooms A126 & the west wall of A158 are a combination of poorly finished CMU, glazed block, and plaster. In addition, the plan east wall of A126 is not straight and contains a bow. See attached highlighted plan and pictures for reference.

Please advise if these walls need to be upgraded to provide a better finish for these areas. Note that installing casework in Room A126 will be challenging with the walls out of square.

Attachments (describe here and attach)	Highlighted Plan & Pictures
--	-----------------------------

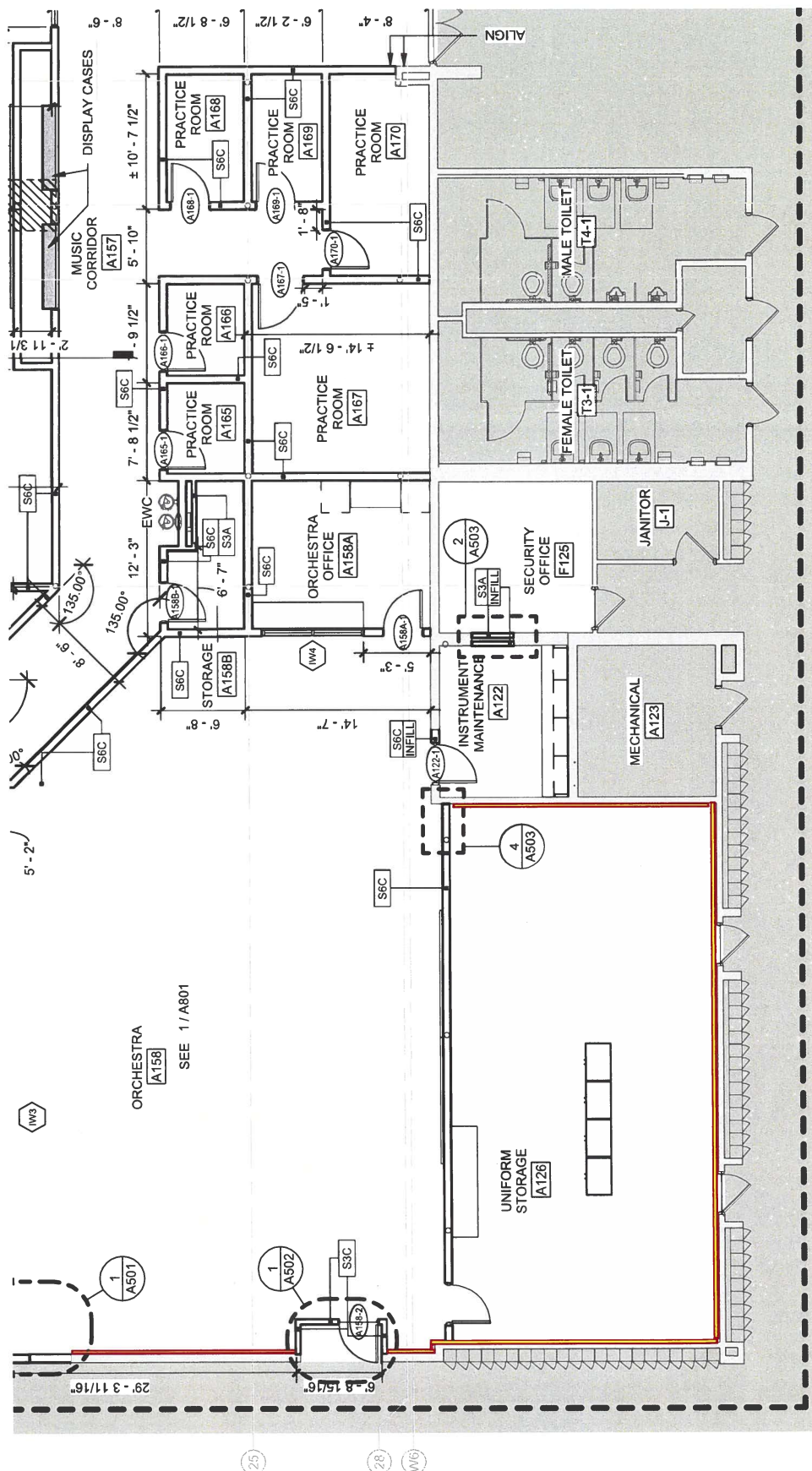
RESPONSE:

The plan east wall in A126 should have an S2A (no insulation) wall installed. The plan south and west walls in A126 should be patched where existing walls, etc. were removed and walls painted.

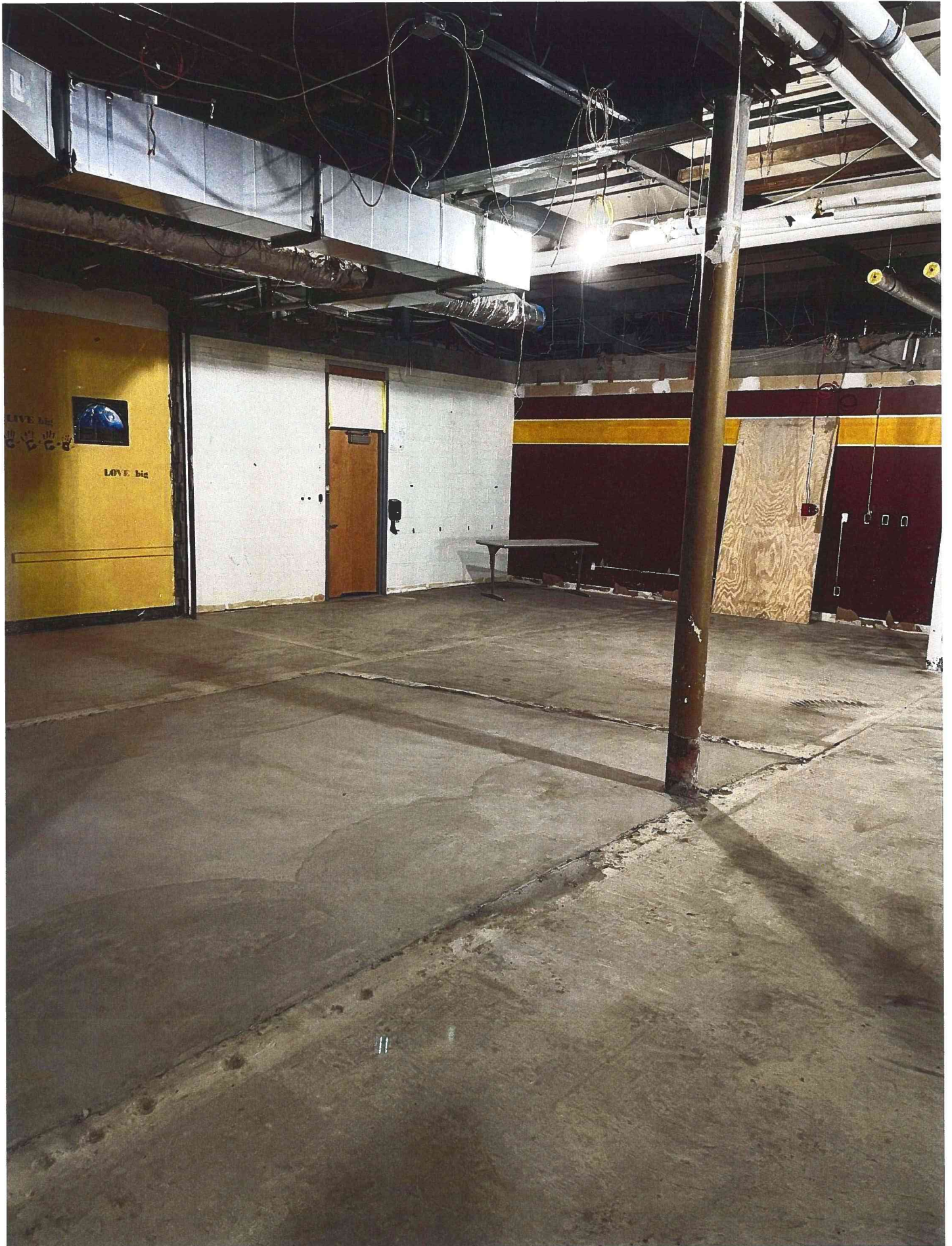
Regarding the existing plan west wall in A158, the owner would like a cost proposal to adhere drywall directly to this section of existing wall.

B.Good, 7/2/2026

Attachments (describe here and attach)	
--	--









Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Monday, July 6, 2026 3:41 PM
To: Ray Orehowsky
Cc: John Polard; Emily Baver
Subject: RE: GMSR - Response RFI GC156 - Existing Walls in HS Rms A126 & A158

Price for east wall
Mat'l= \$510.00
Labor=\$1,365.00

Total add=\$1,875.00

Price for A158 laminate
Mat'l=\$400.00
Labor=\$1,360.00

Total add=\$1,760.00 note the ceiling is over 10' so we are using 12' of material

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

From: Ray Orehowsky <rrehowsky@Baverinc.com>
Sent: Monday, July 6, 2026 2:28 PM
To: George Leonhardt <gleonhardt@supremeceilings.com>
Cc: John Polard <jpolard@Baverinc.com>; Emily Baver <ebaver@Baverinc.com>
Subject: GMSR - Response RFI GC156 - Existing Walls in HS Rms A126 & A158

George,

Please provide pricing to the owner to add S2A wall type (no insulation) on the east wall of room A126 and laminated drywall on the west wall of A158. Demolition scar patching of south and west walls of A126 will be done on a ticket and billed to GHB, Inc.

Thank you.

Raymond M. Orehowsky
Vice President of Construction
187 W Eighth Street

16.13. High School Change Order GC-PCO-99165 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99165 - remove and replace 140 sq ft of 4" concrete sidewalk at the entrance of the High School Auxiliary Gym locker rooms; cost of \$3,808.62 to be paid from the Construction Fund, as presented

16.14. Middle School Change Order GC-PCO-99167 (New)

Description: Requesting Ratification for Middle School Change Order GC-PCO-99167 - add furring and drywall to 15' section of wall plane at the MS Band room expansion where demolition occurred; cost of \$2,127.98 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 14, 2026
C.O. #: X-123
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-123
Related: N/A

We hereby agree to make change(s) specified below:

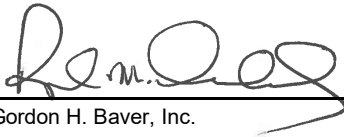
To furnish all the labor, material, equipment and supervision necessary to furr out and drywall a 15'-0" long section of unfinished exterior CMU wall in Middle School Band Room 121.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Supreme Email dated 7/13/26:	\$	1,857.00
Total	\$	1,981.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	92.85
Bond	\$	41.73
	\$	2,127.98

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 14, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

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Phone (215) 679-7988 • www.gordonhbaverinc.com



DATE: _____
SGA PROJECT NUMBER: _____



Ray Orehowsky

From: George Leonhardt <gleonhardt@supremeceilings.com>
Sent: Monday, July 13, 2026 1:18 PM
To: Ray Orehowsky; Pete Nugent
Subject: band room existing exterior CMU wall

Price to install hat bar and 5/8" drywall to 12'=
Mat"l= \$605.00
Labor=\$1,252.00

Total ADD=\$1,857.00

George W. Leonhardt, III
President



Supreme Ceilings, Inc.
Phone: 610-374-1200
Fax: 610-374-4977
Cell: 610-780-5962

16.15. High School Change Order GC-PCO-99168 (New)

Description: Requesting Ratification for High School Change Order GC-PCO-99168 - change epoxy floor system at HS Auxiliary Gym locker room areas to Key resin Urecon SLT Quartz system; cost of \$1,424.23 to be paid from the Construction Fund, as presented



- General Contractors
- Facility Maintenance
- Construction Management
- Design/Build

CHANGE ORDER

To: Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607

Email: timothy.ziegler@gmsd.org

Date: July 14, 2026
C.O. #: X-124
Project: Governor Mifflin HS & MS Renovations
Job #: 2511
Cost Code: X-124
Related: N/A

We hereby agree to make change(s) specified below:

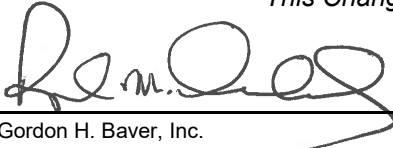
To furnish all the labor, material, equipment and supervision necessary to change the epoxy floor system in the High School Auxiliary Gym Locker Room Area to a Key Resin Urecon SLT Quartz System per the Owner's request.

Project Manager for 1 Hour @ \$124.00/Hour:	\$	124.00
Wenrich COR #4 dated 7/13/26:	\$	1,200.00
Total	\$	1,324.00

Contractor Fee	\$	12.40
Subcontractor Fee	\$	60.00
Bond	\$	27.93
	\$	1,424.33

The contract time will be changed by Zero (0) days.

This Change Order is valid for 30 Calendar Days from Date of Change Order.


Gordon H. Baver, Inc.

SCHRADERGROUP architecture llc

Governor Mifflin School District

July 14, 2026

Date

Date

Date

ACCEPTED - The above process and specifications of this change order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

NOTE - This change order becomes part of and in conformance with the existing contract.

Commercial • Industrial • Institutional
187 West Eighth Street • Pennsburg, PA 18073
Phone (215) 679-7988 • www.gordonhbaverinc.com



116 West Chestnut Street
Ephrata, PA 17522
Ph : 717-738-0916

Change Request

To: Raymond Orehowsky
Baver Inc
187 W Eighth Street
Pennsburg, PA 18073
Ph: 215-679-7988

Number: 4
Date: 7/13/26
Job: 2025-075 Governor Mifflin HS & MS
Phone:

Description: COR#4 Locker Room Area - Change system from Sherwin Williams Deco Flake to Key Resin Urecon SLT

We are pleased to offer the following specifications and pricing to make the following changes:

Locker Room Area - Change system from Sherwin Williams Deco Flake to Key Resin Urecon SLT Quartz System \$1,200.00

Total Change Order Amount \$1,200.00

Please see pricing above.....

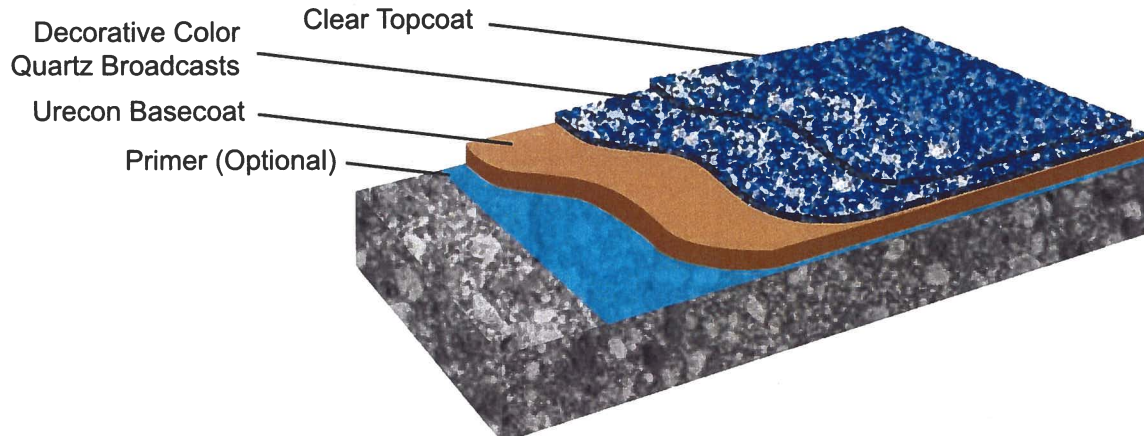
If you have any questions, please contact me at 717-738-0916.

Submitted by: Barney Kreider
Wenrich Painting Inc

Approved by: _____
Date: _____

KEY URECON SLT QUARTZ

Technical Data Sheet



DESCRIPTION

KEY URECON SLT QUARTZ is a 3/16" to 1/4" decorative, moisture vapor tolerant polymer flooring system consisting of Key Urecon SL or Key Urecon 16, a urethane/cementitious slurry and a colored quartz aggregate broadcast finish. This durable quartz finish provides decorative, heavy-duty protection. **KEY URECON SLT QUARTZ** is finished with various options of clear satin or gloss topcoats to meet project requirements. The installed system reduces porosity and produces a dense, skid-inhibiting sanitary finish that minimizes bacterial growth and dirt and chemical penetration. The decorative quartz aggregates are available in a series of pre-blended or solid colors. An integral cove base can be installed in areas requiring seamless wall to floor transitions. For chemical resistant applications and kitchens, specify **KEY URECON SLT-HP QUARTZ**.

KEY ADVANTAGES

- Decorative appearance
- Will not lose bond due to excess moisture in the slab
- Thermal shock resistant
- High impact and wear resistance
- Low maintenance, sanitary
- Safe (slip resistant finish)
- Chemical resistant finishes are available
- Meets USGBC LEED criteria for low VOC
- Meets USDA requirements
- Available with Bioclean antimicrobial additive if needed

TYPICAL USES

- Food/beverage processing facilities
- Corridors
- Kitchen areas
- Shower rooms
- Cafeterias
- Manufacturing facilities
- Laboratories
- Correctional and healthcare facilities
- Bottling/packaging
- Numerous other uses—consult with **Key Resin**

PHYSICAL PROPERTIES

Test Name	Method	Value
Color		Key Standard Colors and Custom Quartz Blends
VOC (Volatile Organic Content)	EPA Method 24	Refer to Individual Product Component Data Sheet
Adhesion to Concrete	ASTM D7234	300-400+ psi (Concrete Failure, varies by concrete strength)
Compressive Strength	ASTM C579	7,700 psi
Flexural Strength	ASTM C580	2,600 psi
Hardness, Shore D	ASTM D2240	80-85
Tensile Strength	ASTM C307	1,100 psi
Flammability	ASTM D635	Self Extinguishing
Abrasion Resistance	ASTM D4060, CS17 Wheel, 1000 cycles	32 mg average Varies by topcoat
Impact Resistance	MIL-D-3134J	Withstands 16 ft lbs without cracking, delamination or chipping
Resistance to Elevated Temperatures	MIL-D-3134J	No slip or flow at required temperature of 158°F
Slip Resistance	ASTM D2047	>0.6 Passes ADA recommendations

KEY URECON SLT QUARTZ

Technical Data Sheet



APPLICATION

SURFACE PREPARATION

Surface Preparation is the most critical portion of any successful resinous flooring system application. All substrates must be properly prepared and tested for moisture as outlined in **Key Resin Technical Bulletin #1**. If moisture testing confirms excessive levels of moisture, apply moisture mitigation system recommended by **Key Resin**. Work must be performed by experienced contractors. The **Key Resin Technical Service Department** is available to answer any questions.

INSTALLATION

KEY URECON SLT QUARTZ material components are mixed on site. Refer to the detailed installation instructions document and **Key Resin Technical Service**.

CLEAN UP

Clean skin with soap and water. Tools and equipment should be cleaned with xylene or lacquer thinner. Consult Safety Data Sheet (SDS) for safety and health precautions.

MAINTENANCE

After completing the application of **KEY URECON SLT QUARTZ**, the installer should provide the owner with maintenance instructions. **KEY URECON SLT QUARTZ** is easily cleaned with neutral soaps or detergents. Routine mechanical scrubbing using the appropriate pad is recommended for all surfaces having a slip resistant texture. Refer to **Key Resin Technical Bulletins #3 and #3-A** for additional recommendations.

SYSTEM OPTIONS

- Fast cure formulations
- UV light resistance formulations
- Urethane, polyaspartic, epoxy, MMA finishes
- Chemical resistant finishes

TECHNICAL SERVICE

Key Resin Company provides services and consultations on material selection, specification, troubleshooting, and other information on the proper repair and protection of concrete surfaces. **Key Resin Sales/Technical Representatives** are available to assist. Telephone 888.943.4532 or visit www.keyresin.com.

AVAILABILITY

Key Resin materials are available throughout the United States, Canada, China, and a number of other countries. Contact the **Key Resin Representative** in your area for details.

WARRANTY

Key Resin Company ("Key") warrants for a period of one (1) year that its products will be free of manufacturing defects and will be in conformity with published specifications when handled, stored, mixed, and applied in accordance with recommendations of Key. If any product fails to meet this warranty, the liability of Key will be limited to replacement of any non-conforming material if notice of such non-conformity is given to Key within (1) one year of delivery of materials. Key may in its discretion refund the price received by Key in lieu of replacing the material. No customer, distributor, or representative of Key is authorized to change or modify the published specifications of this warranty in any way. No one is authorized to make oral warranties on behalf of Key. In order to obtain replacement or refund the customer must provide written notice containing full details of the non-conformity. Key reserves the right to inspect the non-conforming material prior to replacement. EXCEPT FOR THE EXPRESSED WARRANTY STATED ABOVE, THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. KEY'S OBLIGATION SHALL NOT EXTEND BEYOND THE OBLIGATIONS EXPRESSLY UNDERTAKEN ABOVE AND KEY SHALL HAVE NO LIABILITY OR RESPONSIBILITY TO THE PURCHASER OR ANY THIRD PARTY FOR ANY LOSS, COST, EXPENSE, DAMAGE OR LIABILITY, WHETHER DIRECT OR INDIRECT, OR FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



CORPORATE OFFICE / EASTERN US / INTERNATIONAL
4050 Clough Woods Drive . Batavia, OH 45103
513.943.4225 888.943.4532 www.keyresin.com

Rev 1/1/2017

WESTERN US
1315 E. Gibson, Suite D . Phoenix, AZ 85034
602.523.9353

16.16. **MOTION TO APPROVE** all Operations agenda items

Description: Requesting Ratification for all Operations agenda items, as presented

17. **Policy (Roll Call)**

17.1. **First Reading of Policy Revisions**

Description: Requesting Approval for a First Reading of Policy revisions, as presented

008-A Organizational Chart

217.1 Student Acceleration

613 Cooperative Purchasing

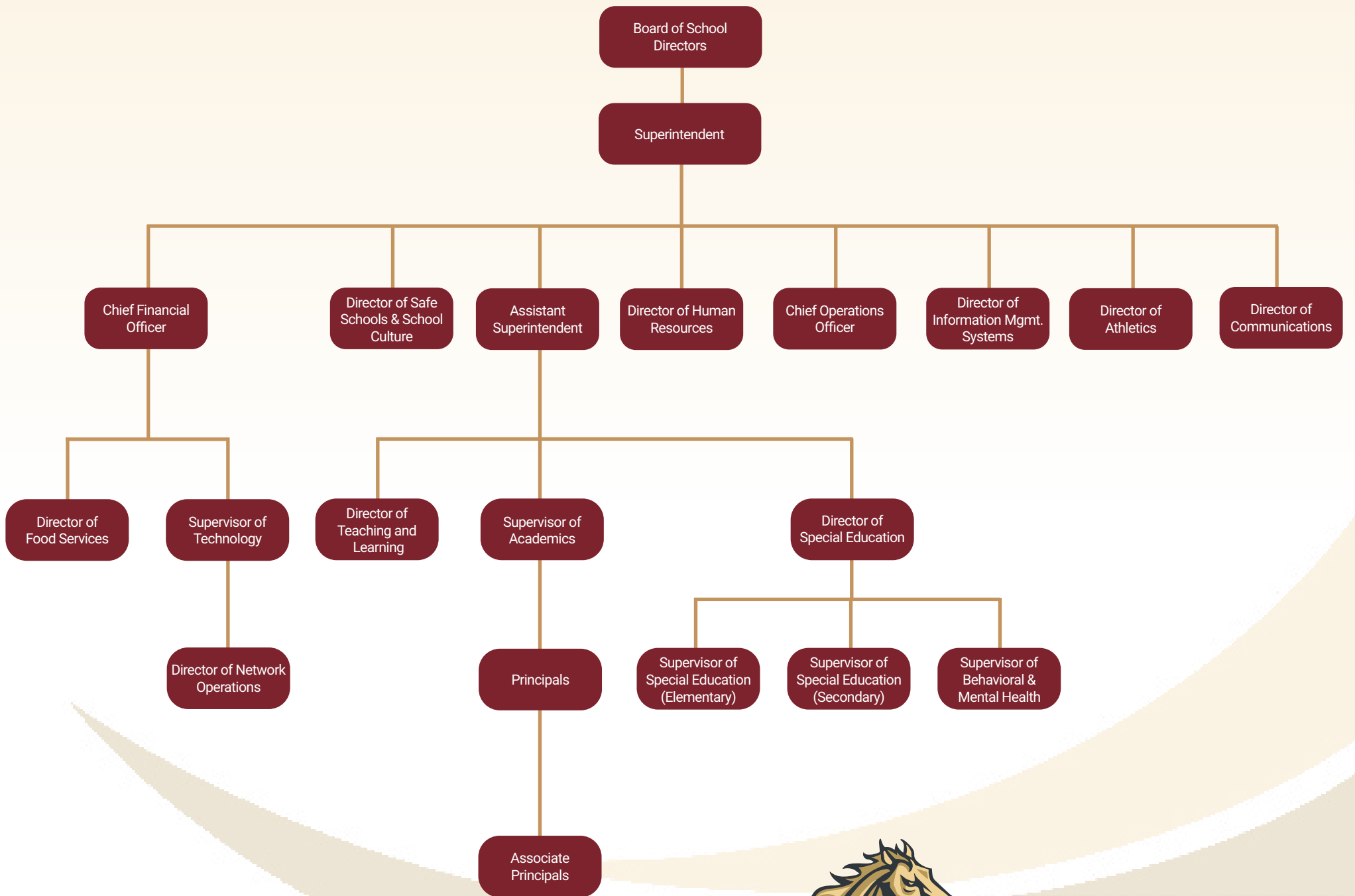
707 Use of School Facilities

707.1 Use of Stadium

707.2 Use of School Communication System (Retiring)

707.3 Use of Tennis Courts

716 Integrated Pest Management



**GOVERNOR MIFFLIN
SCHOOL DISTRICT**

ORGANIZATIONAL CHART

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: PUPILS

TITLE: STUDENT ACCELERATION

ADOPTED: November 21, 2005

REVISED: October 18, 2021

First Reading: July 20, 2026

Second Reading: August 17, 2026

217.1. STUDENT ACCELERATION	
Purpose	The Governor Mifflin School District's mission is to educate, inspire, and empower every student, every day. To satisfy this mission, some students may require acceleration. Further, the state gifted education regulations provide that a gifted student's education placement must provide opportunities to participate in acceleration or enrichment, or both, as appropriate to the student's needs. The premise of acceleration is that the educational placement of a student should match the mastery level of the student rather than the student's age. Acceleration may take many forms such as subject acceleration, dual enrollment, advance placement courses, whole-grade acceleration, and self-paced instruction. The purpose of this policy is to state the district's general policy with respect to acceleration and its application in certain specific circumstances.
Authority	Districts are not only required to consider educational acceleration of academically gifted and talented students, but acceleration has been found to be highly beneficial to all students whose academic levels are significantly advanced as compared to their chronological peers. In rare circumstances, acceleration is required where the student's performance is such that enrichment cannot meet the student's gifted needs.
Definitions	Enrichment: refers to the presentation of content with more depth, breadth, complexity, or abstractness than is otherwise offered within the general curriculum. Multidisciplinary Team (MDT): refers to a group of qualified professionals from various specialties who collaborate to evaluate a student, determine their eligibility for special education services, and ensure holistic educational support Subject Acceleration: refers to a student bypassing the usual progression of the PDE grade level standards in one (1) subject area (Math or ELA only). Once accelerated, the students will be expected to progress at the regular instructional pace in the accelerated subject area. The student will be expected to progress at or above the regular instructional pace through the remaining non accelerated subject areas.

Guidelines	Whole Grade Acceleration: refers to a student child who demonstrates the potential and developmental readiness to profit from and be successful in the grade level advancement experience. Students who are eligible MUST demonstrate ABOVE age appropriate functioning in ALL areas to be considered a candidate. High School Student Acceleration of Graduation Credits and/or through College Credit Attainment: refers to educational opportunities that allow high school students to complete coursework that earns both high school and college credit simultaneously, enabling the student to progress more quickly toward postsecondary education and career goals. These acceleration pathways may include dual enrollment, Advanced Placement (AP), International Baccalaureate (IB), concurrent enrollment, articulated credit programs, or early college experiences. With the exception of those courses in which students must demonstrate proficiency through the Keystone Examinations (Algebra I, Biology, Literature/English 10), students may be permitted to accelerate the completion of academic requirements for graduation by pursuing coursework during the summer or during the school year at their own expense. The purpose of college credit attainment is to increase academic rigor, expand access to postsecondary opportunities, reduce the time and cost required to earn a college degree or credential, and better prepare students for success after graduation. Grades earned through college coursework or outside the dual enrollment credits offered through the district will not be utilized for the purposes of computing grade point average or class rank. The parent/guardian of the student would be responsible for all tuition/fees and transportation. Learners shall be placed in an appropriate setting, as determined by the Superintendent or designee, where the pace and demands presented to them are appropriate and commensurate to their abilities insofar as enrichment, differentiation, modifications have been exhausted and are therefore insufficient to meet the needs of the learner. While acceleration should be rare, it is appropriate for certain students who have consistently demonstrated academic skills that exceed what can be reasonably implemented within the learning environment of their chronological peers. Any student for whom subject acceleration is granted is considered on a trial period for one (1) grading period. During this time, the student is expected to maintain at least an eighty-five percent (85%) grade. If a student fails to do this, a conference will be scheduled with the teacher, parent/guardian, principal, counselor, and student to discuss the student's placement options. If the Multidisciplinary Team (MDT) determines that the student needs to be reassigned to the level prior to the subject acceleration, no penalty will occur.
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Delegation of Responsibility	Instruction for subject acceleration will occur in the classroom where the actual academic course is traditionally taught to students taking that particular course. For students in grades 9-12, graduation requirements will not be waived. A student may exercise other educational options to complete graduation requirements such as enrollment in Advanced Placement courses approved by the College Board or dual enrollment courses subject to administrative approval and meeting necessary prerequisites as outlined in the Program of Studies. Prior to enrollment, the high school principal must approve coursework and be directly related to the fulfillment of the district's graduation requirements. The curricular objectives of the course, where appropriate, should reflect the Common Core State Standards and be closely aligned to the curriculum of the course that the student would normally pursue in the district. Coursework completed through a college or university must be accepted by the college or university for credit toward fulfilling college-level requirements. The parent/guardian of the student would be responsible for all tuition/fees and transportation. Students pursuing coursework at a college or university must schedule their classes around their high school program. The high school schedule will not be modified to accommodate college/university courses. This may also apply to trade schools, such as local Career & Technology Centers. A grade of "C" or better must be attained to receive credit toward graduation. If a student is determined not to qualify for subject acceleration, a parent/guardian may appeal this decision by submitting all required documents, along with a letter explaining the rationale behind the need for the request to the Multidisciplinary Team (MDT). In this situation, the Multidisciplinary Team (MDT) is responsible for reviewing the student's data and making all acceleration recommendations. The Multidisciplinary Team (MDT) decision is final. The Superintendent or designees shall develop and implement Administrative Regulations that outline standardized measures and objective criteria that will be followed when deciding on the appropriateness of accelerating students, whether for single subject, whole grade application, or accelerations of graduation credit and/or through college credit. Where possible, the multidisciplinary team (MDT) will rely on the Gifted Individualized Education Plan (GIEP) framework as a means for ensuring that all required stakeholders, including parents/guardians and students, have the opportunity to provide input during the process and that each decision be considered on a case-by-case basis notwithstanding use of standardized and norm-referenced assessments that inform teams' decisions.
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SECTION: FINANCES

TITLE: COOPERATIVE PURCHASING

ADOPTED: March 20, 2006

REVISED: First Reading: July 20, 2026
Second Reading: August 17, 2026

GOVERNOR MIFFLIN
SCHOOL DISTRICT

	613. COOPERATIVE PURCHASING
Authority	The Board recognizes the advantages of centralized purchasing. Therefore, the Board encourages the administration to seek the benefits and savings that may accrue through joint agreements with other political subdivisions for the purchase of supplies, equipment or services. (1)(2)(3)(4)
Delegation of Responsibility	The Board authorizes the Chief Financial Officer to negotiate appropriate cooperative purchase agreements with other political subdivisions, in accordance with law and Board policy.
Guidelines	Cooperative purchases require an agreement approved by the Board and the participating contracting body(s). All such agreements must conform to relevant provisions of the School Code. (5)
	<u>Legal References</u> 1. 24 P.S. 521 2. 24 P.S. 751 3. 24 P.S. 807.1 4. 53 Pa. C.S.A. 2303 5. 53 Pa. C.S.A. 2301 et seq

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: USE OF STADIUM

ADOPTED: March 20, 2006

REVISED: January 19, 2009

First Reading: July 20, 2026

Second Reading: August 17, 2026

	707.1. USE OF STADIUM
Authority	Utilization of the Governor Mifflin School District stadium will be limited to P.I.A.A. sanctioned athletic activities and High School and Middle School athletic competitions, as scheduled by the Athletic Director. The stadium field will also be utilized for Governor Mifflin School District-sponsored activities such as: "Strike Up the Bands" and student Field Day events. Annually, the Greater Governor Mifflin League may utilize the stadium for league activities approved by the Board.
Guidelines	Requests for stadium use by nonschool-sponsored organizations will be considered by the Athletic Director and administration on a limited basis. For approval to be granted, the following requirements must be met: 1. The sponsoring organization will be responsible for the maintenance of proper behavior and control of all participants and spectators. 2. A school-appointed custodian or maintenance employee must be on duty and paid for by the organization. 3. The on-site concession stands will not be made available to the organization. 4. The President or other designated official of the organization will be responsible for communicating with the Athletic Director to make arrangements regarding the use of the scoreboard, public address system and other related equipment. 5. The sponsoring organization will be required to pay for the repair of any damage to district buildings or equipment. 6. The sponsoring organization will be required to pay for the replacement of any lost or stolen equipment.

707.1. USE OF STADIUM - Pg. 2

- | | |
|--|---|
| | <p>7. The sponsoring organization will be responsible for picking up paper and other garbage deposited during the approved time period.</p> <p>8. The district may postpone or cancel previously approved activities if warranted by adverse field conditions. The determination of adverse field conditions shall be at the sole and absolute discretion of the district.</p> <p>Governor Mifflin Age Group Youth Groups will be permitted to use the stadium field during the day, as approved the athletic director, provided the event does not interfere with any school district function (scheduled or unscheduled), and they follow rules 1, 3, 5,6, 7 and 8 listing above.</p> |
|--|---|

SECTION: PROPERTY

TITLE: USE OF SCHOOL
COMMUNICATION SYSTEM

ADOPTED: March 20, 2006

RETIRED: First Reading: July 20, 2026
Second Reading: August 17, 2026

GOVERNOR MIFFLIN SCHOOL DISTRICT

*This Policy will be retired from the district's
manual, as it is no longer applicable.*

707.2. USE OF SCHOOL COMMUNICATION SYSTEM	
Purpose	The district, through its Instructional Media Office, has the capability of producing and distributing television programs. The programs are distributed over the local cable-access system. The Board, in its policy to make available to the community the use of the district's facilities, encourages interested groups/organizations to take advantage of this television capability.
Delegation of Responsibility	All requests for the use of the television studio for production and/or distribution of programs must be submitted to the Instructional Media Coordinator. The Superintendent will approve or disapprove all requests.
Authority	The School Board reserves the right to consider each request on its individual merit and to approve or disapprove each request.

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: USE OF TENNIS COURTS

ADOPTED: March 20, 2006

REVISED: First Reading: July 20, 2026
Second Reading: August 17, 2026

	707.3. USE OF TENNIS COURTS
Purpose	The Governor Mifflin tennis courts are for the residents of the Governor Mifflin School District.
Guidelines	Listed below are the rules and regulations governing their use: 1. Regulation tennis shoes must be worn by all players. 2. All players must wear a shirt at all times. 3. Play is further limited to one (1) hour if others are waiting to play. 4. School practices and matches take priority over public use.

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: INTEGRATED PEST
MANAGEMENT

ADOPTED: March 20, 2006

REVISED: First Reading: July 20, 2026
Second Reading: August 17, 2026

	716. INTEGRATED PEST MANAGEMENT
Purpose	The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment. The district shall integrate IPM education into the curriculum in accordance with relevant academic standards.
Definitions	Integrated Pest Management (IPM) is the managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical, to most effectively prevent or reduce to acceptable levels, damage caused by pests. (1) Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks. (2)
Authority	The School Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs. (3)(4) The Board shall adopt an Integrated Pest Management (IPM) Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture. (2)(4) The IPM Coordinator shall be responsible to annually notify parents/ guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on district grounds. (5)

Guidelines	The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office. (5) Appropriate personnel involved in making decisions relative to pest management shall participate in periodic training, as needed. Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site-appropriate pesticides. An IPM Plan shall include the education of district staff, students and the public about IPM policies and procedures. When pesticide applications are scheduled for district buildings and grounds, the district shall provide notification at least seventy-two (72) hours in advance, in accordance with law, including: (5) 1. Posting a pest control sign in an appropriate area, at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment. 2. Providing the pest control information sheet to all individuals working in the affected school building. 3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides. Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify, by telephone, any parent/guardian who has requested such notification. (5) <u>Legal References</u> 1. 7 PA Code 128.2 2. 24 P.S. 772.1 3. 3. P.S. 111.21 et seq 4. 7 PA Code 128.1 et seq 5. 5. 24 P.S. 772.2 6. U.S.C. 136 et seq
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SUMMARY OF POLICY REVISIONS

First Reading: July 20, 2026

Second Reading: August 17, 2026

Policy 008-Attach - Organizational Chart

The district's Organizational Chart has been updated to reflect a few structural changes, as well as several administrative title revisions.

Policy 217.1 – Student Acceleration

This policy has been revised to reflect the current understanding and full scope of student acceleration within the K-12 public education system. The updated policy is designed to ensure that students receive rigorous, individualized instructional opportunities when appropriate and to establish clear criteria and procedures for acceleration decisions, promoting consistency and equity across the district.

Policy 613 – Cooperative Purchasing

This policy has been updated to the current version, which includes legal references, and reference to the title of 'Business Manager' has been changed to 'Chief Financial Officer.'

Policy 707 – Use of School Facilities

Minor language updates have been made for clarification of the following: it is recommended applications be submitted 30 days in advance, exceptions may be granted by the Superintendent or designee on a case by case basis, and the prohibited possession of weapons carries an exception for law enforcement.

Policy 707.1 – Use of Stadium

The first minor wording update is a more generalized reference to 'student field day events' (instead of listing buildings or grade levels), and the second is that the Greater Governor Mifflin League (GGML) *may* use the stadium (where it previously said *will* use the stadium).

Policy 707.2 – Use of School Communication System (Removal)

This policy is being retired, as it is no longer applicable.

Policy 707.3 – Use of Tennis Courts

Language now clarifies that school practices and matches will take priority over public use.

Policy 716 – Integrated Pest Management

The definition of IPM was updated to align with state regulations, and language was updated to provide additional context regarding requirements for IPM, including timeframes for when notification of pesticide applications must be made and for how long signage must remain in place post-application.

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: USE OF SCHOOL FACILITIES

ADOPTED: March 20, 2006

REVISED: July 15, 2024

First Reading: July 20, 2026

Second Reading: August 17, 2026

	707. USE OF SCHOOL FACILITIES
Purpose	The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school-sponsored purposes.
Authority	The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities: • Instruction in any branch of education, learning, and the arts, consistent with the district's mission. • Polling places for holding primaries, elections and special elections, as permitted or required by state law. • Recreation, physical training and athletics, including competitive athletic contests for children and adults. • Other activities, as approved by the Superintendent.
Delegation of Responsibility	The Superintendent shall ensure that this policy is posted on the district's publicly accessible website. (2) The Superintendent or designee shall implement procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them. An application for use of school facilities may be disapproved, because of noncompliance with established policy and procedures, by the Chief Operations Officer.

Guidelines	<u>Application Process</u> An individual or community group requesting permission to use school buildings, facilities or school property must submit an application to the Director of Operations, via the district's electronic request system. It is recommended that requests be submitted 30 days in advance. The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event. Along with the completed application, the individual or group must submit the following: • Payment of the specified rental fee. • Evidence of organizational liability coverage, to limits required by district guidelines. • Documentation evidencing the district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group. • Exceptions may be granted by the Superintendent or designee on a case by case basis. <u>Application Evaluation</u> No application to use school facilities shall be approved if the proposed activity would result in any of the following: • Conflict with any school-sponsored activity. • Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar, or Board action. • Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator. • The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
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	<u>Limitations</u> When individuals and community groups receive approval to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following: 1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents that are not specified in the approved written request form. 2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form. 3. All activities must begin after the end of the school day (Monday through Friday). 4. All activities must terminate and all individuals and community group members must exit the school premises by 11:00pm, unless expressly authorized by the Superintendent or designee. 5. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the district. 6. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school. 7. Food and drink will not be permitted in the gymnasium, pool or auditorium at any time, unless sold at the site by a GM-sponsored group, and only bottled drinks and candy are permitted. Exception to this rule may be granted by special arrangements in writing. 8. When the kitchen is used, arrangements must be made to have present one or more regular cafeteria employees who will be paid a wage established by the district. The number of cafeteria employees required will be determined by the Food Service Director, based upon the intended use of the kitchen and equipment. 9. When the auditorium is rented, Governor Mifflin stagehands must be used and are to be paid on an hourly basis at a wage established by the district. Arrangements for stagehands should be made with the high school principal. A minimum of one (1) stagehand and an adult supervisor must be employed.
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10. Sunday access and/or utilization of district buildings and grounds, including preparation activities, may not begin prior to 12:00 noon. The exception to this policy will be set-up and clean-up of activities associated with the annual “Community Days” event.
11. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act are not permitted, unless such activity has been expressly authorized by the **Superintendent or designee.** (8)(9)

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:
(3)

- Possession, use or distribution of controlled substances prohibited by state or federal law.
- Possession of weapons, **with an exception for law enforcement.**
- Conduct that would alter, damage or be injurious to any district property, equipment or furnishings
- Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations
- Use of tobacco and vaping products, and other e-cigarettes, as defined in the law.
(4)(5)(6)(7)

Products approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, are permitted, as long as the product is not inhaled.

- Medical Marijuana products, as prohibited by federal law.
- Possession, use or distribution of alcoholic beverages.

Violations

The district reserves the right to remove, from district premises, any individual or community group who fails to comply with the terms and conditions of this policy and established procedures. (3)

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

Fee Schedule

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users, except that the user may be responsible for extra custodial fees. A schedule of fees shall be established for the use of school facilities by approved groups. (1)

Legal References:

1. 24 P.S. 775
2. 24 P.S. 510.2
3. 24 P.S. 511
4. 18 Pa. C.S.A. 6306.1
5. 20 U.S.C. 7972
6. 20 U.S.C. 7973
7. Policy 904
8. 10 P.S. 328.101 et seq
9. 61 PA Code 901.701

24 P.S. 779
35 P.S. 637.1 et seq
61 PA Code 901.1
20 U.S.C. 7905
20 U.S.C. 7971 et seq

17.2. **MOTION TO APPROVE** all Policy agenda items

Description: Requesting Approval for all Policy agenda items, as presented

18. **Technology (Roll Call)**

18.1. **Raptor Emergency Management System (New)**

Description: Requesting Approval for purchase of the Raptor Emergency Management System; effective for the 2026-2027 school year; one-time costs (configuration, implementation fee and training) are \$3,246.25 and the 2026-2027 access fee is \$13,475, as presented



PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 9/1/2026
INITIAL TERM: 10 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and Governor Mifflin School District ("Customer") having offices at 10 South Waverly Street, Shillington, PA 19607.

Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties".

Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).

In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf

(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.

Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).

This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.

Payment Terms.

Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

Governor Mifflin School District

Signed: _____

Signed: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Quote #: Q-124397-1
Effective Date: 9/1/2026
Date: 5/5/2026 1:50 PM
Expires On: 7/31/2026
Payment Terms: Net 30
Federal Tax ID #: 45-4914152

To:
Governor Mifflin School District
10 South Waverly Street
Shillington, PA 19607
United States

From:
Jenn Stone
jenn.stone@raptortech.com

Subscription Term: 10 Months Billing Frequency: Annual

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	TOTAL
Raptor Connect	Allows configuration for external systems to connect to Raptor Alert through a bi-directional API.	USD 0.00		7	USD 0.00
Emergency Management Implementation	One-time implementation fee (per site license).	USD 370.00		7	USD 2,590.00
Emergency Management Basic Training	Remote Training for Emergency Management.	USD 2,625.00	75%	1	USD 656.25
One-time Costs SUBTOTAL:					USD 5,215.00
One-time Costs DISCOUNT:					USD 1,968.75
One-time Costs TOTAL:					USD 3,246.25

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	TOTAL
Raptor Emergency Management	Raptor Emergency Management Suite Annual Access Fee (per site license). Includes Raptor Alert, Raptor Link, Drill Manager, Accountability and Reunification. Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 2,310.00		7	USD 13,475.00
Raptor Recurring Costs SUBTOTAL:					USD 13,475.00
Raptor Recurring Costs TOTAL:					USD 13,475.00

SUBTOTAL:					USD 18,690.00
TOTAL:					USD 16,721.25

RECURRING COSTS IN THIS QUOTE: USD 16,170.00

Quote Notes:
Subscription Term: 10 months
Promo Term: months
Total Initial Term: 10 months

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS:

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at [https://raptortech.com/Raptor Technologies General Terms and Conditions.pdf](https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf), including applicable additional terms linked or referenced therein (collectively, the "Terms"), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

You may sign electronically; or you may print, sign and scan all pages of the document and email to jenn.stone@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to jenn.stone@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email
jenn.stone@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.

18.2. **MOTION TO APPROVE** all Technology agenda items

Description: Requesting Approval for all Technology agenda items, as presented

19. **Facilities Use (Roll Call)**

19.1. **Facilities Use Requests (New)**

Description: Requesting Approval for Facilities Use Requests, as presented

FACILITIES USE REQUESTS

MBA	MBA Summer Practice Mifflin Park Gym 07-06-26 – 07-29-26 Mondays and Wednesdays 6:00 pm – 8:30 pm No Charge
GM Lax Club	GM Lax Club Practice Multipurpose Field 07-15-26, 07-17-26 6:00 pm – 7:30 pm No Charge
AFSCME	AFSCME Meeting GMIS Gym side cafe 07-16-26 3:00 pm – 4:00 pm No Charge
BCIAA Soccer	BCIAA Soccer Coaches Meeting HS Commons 08-04-26 6:30 pm – 8:30 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 08-29-26 11:00 am – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 08-30-26 – 11-15-26 Sundays 12:00 pm – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 09-05-26 1:00 pm – 7:00 pm No Charge

Mifflin Broncos	Broncos Games Multipurpose Field 09-12-26 1:00 pm – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 09-12-26 11:00 am – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 09-26-26 9:00 am – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 10-03-26 – 10-17-26 Saturdays 11:00 am – 7:00 pm No Charge
Mifflin Broncos	Broncos Games Under the Lights Stadium 10-10-26 4:00 pm – 10:00 pm No Charge
Cumru PTO	Cumru PTO Fall Fest Cumru Cafe, Gym, and Grounds 10-17-26 7:00 am – 3:00 pm No Charge
Mifflin Broncos	Broncos Games Multipurpose Field 10-24-26 – 10-31-26 Saturdays 9:00 am – 7:00 pm No Charge

Cumru PTO	Cumru PTO Winter Wonderland Cumru Cafe and Gym 11-21-26 7:00 am – 2:00 pm No Charge
Cumru PTO	Cumru PTO Bingo Night Cumru Cafe, Gym, and Grounds 04-16-27 4:00 pm – 8:00 pm No Charge

19.2. **MOTION TO APPROVE** all Facilities Use Requests

Description: Requesting Approval for all Facilities Use Requests, as presented

20. **Closing Comments (Board)**

21. **Meeting Adjournment (*Voice*)**