IU Monthly Meeting

Monday, August 3, 2026 7:00 p.m.
Schuylkill Technology Center - South Campus / Conference Room, 15 Maple Avenue, MarLin, PA 17951

1. **Meeting Opening**

1.A. Call to Order

1.B. Roll Call

1.C. Committee Meeting

2. **Administrative Update**

3. **Commendations**

3.A. Professional Certification

4. **Addenda/Corrections**

5. **Approval of Minutes**

6. **Public Comments/Correspondence**

7. **Finance**

7.A. Financial Reports

7.B. Quarterly and Year-End Activity and Instructional Account Reports

7.C. 2026-2027 Budgets

7.D. Auditing Services

7.E. 21st Century Community Learning Centers

7.F. Guest Teacher Program

7.G. Schuylkill Academic League

8. **Personnel**

8.A. Employment Offer Rescinded

8.B. Rescind Intent to Retire

8.C. Intent to Retire

8.D. Resignations

8.E. Employment

8.F. Lifelong Learning Center Hourly Rates 2026-2027

8.G. Transfers

8.H. Mentors

8.I. Extracurricular Advisor

8.J. Leave of Absence — Leave without Pay

8.K. Professional Employee Tenure

8.L. Certification / Track Change

9. **Contracts/Agreements**

9.A. Building Automation System (JACE) Upgrade

9.B. Catapult Learning

9.C. Day Treatment

9.D. Idemia — Fingerprinting Agreement Amendment

9.E. Intermediate Unit 29 Education Association/PSEA/NEA - School Nurse Compensation Adjustment MOU

9.F. Link It Agreement

9.G. Safety Net Counseling — Business Associate Agreement and Letter of Agreement for Intensive Behavioral Health Services

9.H. Schuylkill County Children and Youth - Transportation Procedures Agreement

9.I. Title I Agreements

9.J. Transportation - Driver Rates and Revisions

10. **Policy/Procedure/Protocol**

10.A. Mape Avenue Campus Student Handbook 2026-2027

10.B. Resolution — Execution of Contracts and Agreements

11. **Informational Items**

11.A. Schuylkill County Youth Conference/ Arnold Delin Awards

11.B. Schuylkill Academic League

11.C. Maple Avenue Campus Events

12. **Upcoming Meeting Dates**

12.A. Health & Welfare Trust

12.B. Board Meeting

13. **Adjournment**

SCHUYLKILL INTERMEDIATE UNIT 29
July 13, 2026

CALL TO ORDER
The regular monthly meeting of the Schuylkill Intermediate Unit 29 Board of Directors held at the Schuylkill Technology Center – South Campus, Conference Room, MarLin, PA was called to order at 7:23 p.m. by President Scott Jacoby, followed by the Pledge of Allegiance.

ROLL CALL
Jaime Zimerofsky, Board Secretary, called the roll:

Scott Jacoby, President	Present	Schuylkill Haven Area
Michelle Vesay Vice-President	Absent	Blue Mountain
Allison L. Vance, Treasurer	Absent	Tri-Valley
Michael Mistishen, Member	Present	Mahanoy Area
Dr. William Yourey, Member	Absent	Minersville Area
Jennifer Kowalonek, Member	Present	North Schuylkill
Dave Lukasewicz, Member	Absent	Pine Grove Area
Bob Thomas, Member	Present	Pottsville Area
Bill Kimber, Member	Present	Saint Clair Area
John Petritsch, Member	Present*	Shenandoah Valley
Larry Wittig, Member	Absent	Tamaqua Area
Michael Leiter, Member	Present	Williams Valley

Also present:

Dr. Anthony Serafini	Executive Director	Schuylkill IU 29/ Schuylkill Technology Center
David F. Conn, Esq.	Solicitor	Sweet | Stevens | Katz | Williams
Shannon Brennan	Asst. Executive Director/ Director of CTE	Schuylkill IU 29/ Schuylkill Technology Center
Dr. Rene' Evans	Director of Special Education	Schuylkill IU 29
Jaime Zimerofsky	Board Secretary	

* Denotes participation via Zoom electronic platform

COMMITTEE MEETING
President Jacoby announced that the Committee of the Whole met at 6:30 p.m.

ADDENDA/CORRECTIONS
None

APPROVAL OF MINUTES
A motion was made by Thomas and seconded by Mistishen to approve the Minutes of the June 1, 2026, Board Meeting. The motion carried unanimously.

ANNUAL REORGANIZATION

Annual Reorganization of the Schuylkill Technology Center Board of Directors
President Jacoby appointed David Conn, Board Solicitor, as Acting Chairperson for the purpose of the annual reorganization of the Board.

Attorney Conn declared the floor open for nominations for the office of President.

Mistishen nominated Scott Jacoby for President.

Attorney Conn stated that, there being only one nomination for the office of President, Mr. Jacoby was elected by acclamation.

Attorney Conn then returned control of the elections to Mr. Jacoby.

Mr. Jacoby declared the floor open for nominations for the office of Vice-President.

Jacoby nominated Michelle Vesay for vice president.

Mr. Jacoby stated that there was only one nomination for the office of Vice-President, Michelle Vesay was elected by acclamation.

Mr. Jacoby declared the floor open for nominations for the office of Treasurer.

Petritsch nominated Allison Vance for Treasurer.

President Jacoby stated that there being only one nomination for the office of Treasurer, Allison Vance was elected by acclamation.

Mr. Jacoby declared the floor open for nominations for the office of Secretary.

Leiter made a motion, to appoint JaimeLynn Zimerofsky to the office of Secretary.

Mr. Jacoby stated that there was only one nomination for the office of Secretary, Jaime Zimerofsky was elected by acclamation

PUBLIC COMMENTS/CORRESPONDENCE

None

FINANCE

It was recommended that the Board approve the **FINANCE** items as presented:

Financial Reports

Approve the Schuylkill Intermediate Unit Financial Reports for May 2026 as presented. (attachments)

Budgets

Approve the following budgets for the 2026–2027 School Year:

Budget Name	Amount
State Early Intervention	$5,854,522
IDEA B: Component I	$370,549
IDEA B: COMPONENT II AND III	$4,700,552
IDEA: SECTION 619	$347,622
ELECT	$344,000

Budget Name	Amount
ABLE-STATE	$121,690
ABLE-FEDERAL	$222,780
FAMILY LITERACY	$88,291
ACT 89	$579,010

21st Century Community Learning Centers

Approve payments to the following districts as listed for instructional services, transportation, and supplies utilized during May of the 2025-2026 after-school program. All expenses are covered through the respective grant funds.

Renewal of Insurance Policies

Approve the renewal of the insurance coverage through Seltzer Insurance Agency effective for the fiscal year July 1, 2025, through June 30, 2026, at annual premiums as presented.

CM REGENT	
Package	$128,109
Auto	$9,948
Umbrella	$4,378
Legal Liability	$5,494
AMTRUST	
Workers Comp	$170,130
ELPHASECURE	
Cyber Liability	$5,048
TOTAL	**$323,107**

Cafeteria Daily Rates

Establish the daily rates for the 2025-2026 fiscal year as below. Schuylkill Intermediate Unit 29 participates in the Community Eligibility Provision (CEP); therefore, the first student meal purchased is free. The prices listed are for additional student meals purchased.

Regular Student Breakfast	$1.20
Regular Student Lunch	$2.45
Milk (1/2 Pint)	$.65
Adult Breakfast	$3.05
Adult Lunch	$4.85

Authorized Signers of Bank/Investment Accounts

Appoint authorized signers for the Schuylkill Intermediate Unit bank and investment accounts for the 2026–2027 fiscal year as presented.

- Board President
- Board Treasurer
- Board Secretary
- Executive Director

- Assistant Executive Director
- Business Manager
- Assistant Business Manager

Renewal of Board Officer Bonds
Authorize administration to obtain renewal of the Board Secretary and Board Treasurer bonds effective July 1, 2026.

Cooperative Purchasing Programs
Approve the Schuylkill Intermediate Unit to participate in cooperative purchasing programs for the 2026–2027 school year.

Following a motion by Thomas and seconded by Mistishen, the **FINANCE** items of the consent agenda were approved as recommended.

Jacoby – Yea	Vesay – Not Cast	Vance - Not Cast	Mistishen – Yea
Yourey – Not Cast	Kowalonek – Yea	Lukasewicz – Not Cast	Thomas – Yea
Kimber – Yea	Petritsch – Yea	Wittig - Not Cast	Leiter – Yea

PERSONNEL
It was recommended that the Board approve the following **PERSONNEL** items as presented:

Intent to Retire
Accept the Intent to Retire for Cecelia Reber, Paraprofessional at the Maple Avenue Campus, effective at the end of the day on January 2, 2027.

Resignations
Accept the resignation of the following employees effective at the end of the day listed:

Support Staff Compensation
- Elizabeth Brensinger, full-time Non-Public Guidance Counselor at Nativity BVM through the Curriculum Department on June 30, 2026.

Employment
Approve the employment of the following employees pending receipt of all required documentation.

Educational Support Professionals Association

Support Staff Compensation
- Kyle Welkie, Llewellyn, full-time Custodian — 2nd Shift at the Maple Avenue Campus in the Maintenance Department at an hourly rate of $14.50, effective June 15, 2026. Mr. Welkie is replacing Penelope Davis.
- Amy Marmas, Schuylkill Haven, part-time Paraprofessional at the Maple Avenue Campus at an hourly rate of $14.50; start date to be determined. This is an open position.
- Corrine Firestine, Pottsville, full-time Administrative Assistant in the Transportation Department at an hourly rate of $15.50 effective July 20, 2026. Ms. Firestine is replacing Melissa Zula

Employment — Long-Term Substitute Teachers

Approve the employment of the following Long-Term Substitute Teachers, start date to be determined pending approval of a Pennsylvania Department of Education Emergency Permit and completion of all pre-employment requirements.

- Robert Oravitz, Minersville, as a long-term Itinerant Support substitute teacher at the Maple Avenue Campus. Due to the extended nature of this assignment, compensation for the 2026–2027 school year will be $50,439, determined by the Schuylkill IU Education Association Salary Schedule for an Entry (1st Year) Teacher - Master's Level.
- Kayla Merwine, Frackville, as a long-term Autistic Support substitute teacher at the Maple Avenue Campus. Due to the extended nature of this assignment, compensation for the 2026–2027 school year will be $48,439, determined by the Schuylkill IU Education Association Salary Schedule for an Entry (1st Year) Teacher.
- Jessica Sickle, Pottsville, as a long-term Autistic Support substitute teacher at the Maple Avenue Campus. Due to the extended nature of this assignment, compensation for the 2026–2027 school year will be $48,439, determined by the Schuylkill IU Education Association Salary Schedule for an Entry (1st Year) Teacher.

These employees will receive all benefits in accordance with the applicable Collective Bargaining Agreement.

Summer Custodial Staff

Permission to employ seasonal summer custodial staff to complete indoor and outdoor tasks at a rate of $12.00 per hour. The staff will start on or about the week of June 22, 2026, through on or about July 30, 2026.

- Shane Fessler
- Chase Sep
- Brack Brown
- Chase Zimerofsky
- Marcela Paniagua
- Grace Lapachinsky

IU29 Teacher Salaries 2026-2027

Approve the agreed-upon teachers' salaries for the 2026-2027 fiscal year as presented per the approved 2024-2028 Intermediate Unit Education Association/PSEA/NEA Contract.

ACT 93 and Support Staff Compensation Plan Salaries 2026-2027

Approve the agreed-upon ACT 93 and Support Staff Compensation Plan salaries for the 2026-2027 fiscal year as presented.

Business Manager Salary Increase

Approve a salary increase of 3.0% for the 2026–2027 fiscal year for the Business Manager.

Executive Director Salary Increase

Approve a salary increase of 3.0% for the 2026–2027 fiscal year salary of the Executive Director.

School Police Officer Rates

As of July 1, 2026, adjust the hourly rate for School Police Officers to $32.00, with subsequent increases aligned to the annual percentage increases approved under the Act 93/Support Staff Compensation Plan.

Additional Hours - Special Education
Approve the following staff for additional hours, not to exceed 20 hours, for the 2026-2027 School Year to prepare Individual Educational Programs (IEP) for students as per the Collective Bargaining Agreement.

- Nikki Stock

Stipend-Social Service Coordinator
Approve a $5,000.00 stipend to Kristin Nunes, Social Service Coordinator, for the performance of additional PACTT Alliance duties during the 2026-2027 school year.

Leave of Absence — Leave without Pay
Approve an unpaid leave of absence for the following employee(s). The employee(s) will reimburse the cost of health insurance for their absence when applicable.

- Employee #1160 on June 1, 2, 3, and 4, 2026
- Employee # 2637 on May 7 and 21, 2026
- Employee # 2871 on May 27, 2026

Job Descriptions
Approve the following job descriptions:

- Administrative Assistant — Floater/Access
- Administrative Assistant - Transportation
- Secondary Mathematics Teacher
- Technology Intern
- Technology Specialist I
- Technology Specialist II
- Technology Specialist Networks & Systems

Applications
Accept the applications received and place them on file for all programs as presented. (Supplemental Attachment).

Following a motion by Leiter, and seconded by Petritsch, the **PERSONNEL** items of the consent agenda were approved as recommended.

Jacoby – Yea	Vesay – Not Cast	Vance - Not Cast	Mistishen – Yea
Yourey – Not Cast	Kowalonek – Yea	Lukasewicz – Not Cast	Thomas – Yea
Kimber – Yea	Petritsch – Yea	Wittig - Not Cast	Leiter – Yea

CONTRACTS/AGREEMENTS
It was recommended that the Board contract with or ratify and execute **CONTRACTS/AGREEMENTS** as presented:

Amergis Healthcare Staffing Agreement
Approve an agreement with Amergis Healthcare Staffing, Inc., Reading, PA, for a School Psychologist in the amount of $100 per hour.

Catapult Revised Title I Agreement
Approve the revised agreement between the Schuylkill Intermediate Unit and Catapult Learning, LLC of Newark, NJ, in the amount of $123,195.09 plus an 11% administrative fee for providing Title I services to the Schuylkill County non-public and private schools in the 2025-2026 school year.

Chester County Intermediate Unit - Data Backup Service
Approve the contract amendment with Chester County Intermediate Unit, Downingtown, PA, to provide off-site data protection and recovery. This service will provide 24x7 support, including monitoring, investigation, and secondary cloud replication.

Child Development, Inc. Agreement
Enter into an Agreement between the Schuylkill Intermediate Unit 29's Early Intervention Program and Child Development, Inc. to establish working procedures between the two [2] agencies for the provision of services to eligible Early Intervention children at the Child Development Centers for the period July 1, 2026, through June 30, 2027.

Clear Path Pediatric Therapy LLC Agreement
Extend agreement with Clear Path Pediatric Therapy LLC to provide speech therapy services to students in the IU29 programs through the contractor's therapists at $94.00/hour effective July 1, 2026, through June 30, 2027.

CVS Health Front Store Work Experience Training Agreement
Approve an agreement with CVS Health for collaborative efforts to provide employability skills training and create meaningful career opportunities for students for two years upon execution. (attachment)

Featured Speaker Service Agreement
Approve an agreement with All the Way Up Life Inc for an In-Service Keynote Presentation in the amount of $5,000. The cost will be grant-funded.

FSL Public Finance - Engagement Agreement
Approve an engagement agreement with FSL Public Finance as presented.
GSL Government Consulting LLC - Consulting and Grant Advisory Services Agreement
Approve a Consulting and Grant Advisory Services Agreement with GSL Government Consulting LLC for assistance in identifying, securing, and implementing grants through the Commonwealth of Pennsylvania.

Husky Research Corporation - Audiological Services
Authorize the administration to approve and execute an Agreement with Husky Research Corporation for services through the Bloomsburg University Department of Audiology and Speech Pathology for the 2026-2027 school year, as outlined in the agreement. This will also provide observation opportunities to Audiology students attending Bloomsburg University.

IU13 - EES Renewal
Approve the Microsoft Renewal Agreement for EES-IU13 with Lancaster Lebanon IU13, Lancaster, PA, for the 2026-2027 fiscal year. The software allows for the use of Microsoft products, software, and solutions.

Lease Agreement — Tri-Valley School District
Approve the continuation of the lease agreement with Tri-Valley School District for Early Intervention classroom space in the Hegins-Hubley Elementary Building, effective July 1, 2026, to June 30, 2027, at a rate of $850.00 per month.

LIEP Agreements
Approve the following LIEP agreements between the Schuylkill Intermediate and the following school districts to support Language Instruction Education Program services for the 2026-2027 school year.

District	Amount
Gillingham Charter	$2,304
Mahanoy Area	$13,176
Minersville Area	$12,804
North Schuylkill	$24,996
Pine Grove Area	$18,048
Pottsville Area	$28,392
Saint Clair Area	$8,028
Shenandoah Valley	$14,544
Tri-Valley	$10,488
Williams Valley	$11,280

Matrix Linkage Agreement
Approve a letter of linkage with Matrix Behavioral Solutions, LLC, and Schuylkill Intermediate Unit 29 to establish a referral relationship between agencies and provide continuity of care for the 2026–2027 through 2030–2031 school years. (attachment)

North Schuylkill School District - Grant Implementation Partner Agreement
Approve a Grant Implementation Partner Agreement with North Schuylkill School District for the implementation of the PDE'S Developing Future Special Educators Grant.

Pennsylvania PRE-K COUNTS Partnership Agreement
Approve the Pennsylvania PRE-K COUNTS Partnership Agreement with Pine Grove Area School District from July 1, 2026, until June 30, 2027. Schuylkill Intermediate Unit 29 is responsible for fiscal and administrative oversight, program leadership, and decision-making authority relative to PA Pre-K Counts.

PenTeleData - Internet Services
Approve the agreement with PenTeleData, Palmerton, PA, for broadband Internet services at the Child Development, Inc. - Fountain Springs Center for the Schuylkill IU29 Early Intervention program. This agreement is for 36 months at a cost of $67.95 per month.

Point Park University/BloomBoard - Para Educator Advancement Grant Service Agreement
Approve the Service Agreement between Schuylkill Intermediate Unit 29 and Point Park University/BloomBoard for the administration and payment of tuition expenses associated with participants enrolled in the Para Educator Advancement Grant program.

Sunbelt Staffing Client Service Agreement for Substitute Speech and Language Therapist and Certified Occupational Therapy Assistants
Approve the continuation of the agreement with Sunbelt Staffing Client Service for a Substitute Speech and Language Therapist for $115 per hour and Substitute Certified Occupational Therapy Assistants for $67 per hour.

Technology Support Agreement - Saint Clair Area School District
Enter into an agreement with Saint Clair Area School District for the provision of technology support services effective July 1, 2026, through June 30, 2027.

Title I Agreements - Amended
Approve the revised Title I contract for the 2025-2026 school year. Contracts are revised due to school district changes presented in the funding adjustments.

District	Amount
Blue Mountain	$1,194.50

Title I Agreements
Approve the agreements listed below between the following school districts and the Schuylkill Intermediate Unit for providing Title I services to nonpublic students in the 2026-2027 school year:

District	Amount
Jim Thorpe Area	$1,588.59
Minersville Area	$2,416.13

Title III – ESL Summer Tutoring
Request permission to reimburse Title III member districts for district-employed ESL teachers to provide supplemental English Language Development (ELD) virtual tutoring to English learners as requested by parents during the summer, not to exceed 30 hours per teacher at the 2025-26 employee personnel hourly rate listed. All costs are to be covered with Title III funds.

Name	District	Hourly Rate
Denise Wahinski	Tamaqua Area	$77.09

Transportation - Driver Rates and Revisions
Approve the driver rates and revisions as presented.

Transportation Contract - 2026-2027 School Year

Following a motion by Thomas, and seconded by Leiter, the **CONTRACTORS/AGREEMENTS** of the consent agenda were approved/ratified as recommended.

Jacoby – Yea	Vesay – Not Cast	Vance - Not Cast	Mistishen – Yea
Yourey – Not Cast	Kowalonek – Yea	Lukasewicz – Not Cast	Thomas – Yea
Kimber – Yea	Petritsch – Yea	Wittig - Not Cast	Leiter – Yea

POLICY/PROCEDURE/PROTOCOL
It was recommended that the Board contract with or ratify and execute **POLICY/PROCEDURE/PROTOCOL** items as presented:

Policy — Second and Final Reading
Approve the second and final reading of the following policies:

- 000 Board Procedures

IU Threat Assessment Plan
Approve the IU Threat Assessment Plan as presented.

IU/STC Emergency Operations and Multi-Hazard Plan
Approve the IU/STC Emergency Operations Multi-Hazard Plan

Schuylkill County Emergency Operations Plan
Permission to adopt the Schuylkill County Emergency Operations Plan.

Following a motion by Leiter, and seconded by Petritsch, the **POLICY/PROCEDURE/PROTOCOL** items of the consent agenda were approved/ratified as recommended.

Jacoby – Yea	Vesay – Not Cast	Vance - Not Cast	Mistishen – Yea
Yourey – Not Cast	Kowalonek – Yea	Lukasewicz – Not Cast	Thomas – Yea
Kimber – Yea	Petritsch – Yea	Wittig - Not Cast	Leiter – Yea

FACILITY USE

It was recommended that the Board contract with or ratify and execute **FACILITY USE** requests as presented:

Facility Use — Gymnasium and Board Room
Approve PSERS' use of the following rooms at the Maple Avenue Campus

- Gymnasium for the Foundations for Your Future Presentation on Wednesday, September 30, 2026, and Wednesday, April 14, 2027, from 3:30 p.m. to 6:30 p.m.
- Board Room for small group exit counseling on Thursday, October 15, 2026, Thursday, April 1, 2027, and Wednesday, May 5, 2027, from 12:30 p.m. to 5:30 p.m.

Following a motion by Petritsch and seconded by Leiter, the **FACILITY USE** requests of the consent agenda were approved/ratified as recommended.

Jacoby – Yea	Vesay – Not Cast	Vance - Not Cast	Mistishen – Yea
Yourey – Not Cast	Kowalonek – Yea	Lukasewicz – Not Cast	Thomas – Yea
Kimber – Yea	Petritsch – Yea	Wittig - Not Cast	Leiter – Yea

INFORMATIONAL ITEMS

CPE End of Year Report

Total Number of Participants	Participant Payment	Instructor Payments	Profit
196	$52,700	$34,125	$18,575

The Nutrition Group — STC & IU29 Food Service Report May & June 2026

UPCOMING MEETING DATES

Board Meeting
Monday, August 3, 2026
7:00 p.m.
Schuylkill Technology Center - South Campus, Conference Room

ADJOURNMENT

There being no further business to discuss, Mistishen moved, seconded by Leiter, to adjourn the meeting at 7:32 p.m. Motion carried unanimously.

Attest:

Jaime Lynn Zimerofsky

JaimeLynn Zimerofsky, Secretary

Scott Jacoby, President

SCHUYLKILL INTERMEDIATE UNIT 29
MONTHLY CASH REPORT

		PSDLAF #8176 GF CHECKING	PSDLAF #8168 PR CHECKING	PSDLAF #1247 GF	PSDLAF #4401 CAP RESERVE	PSDLAF #3377 REVTRAK	M&T #6145 GF	M&T #6153 SPECIAL ED	M&T #9298 CHECKING	
BALANCE AS OF	5/31/2026	$ 207,723.42	97,125.75	$ 11,737,211.12	$ 1,007,173.29	$ 33,311.12	$ 4,999.09	$ 28,274.69	$ 2,136.39	
RECEIPTS:										
Deposits			-	3,505,712.06		6,760.00	337.40	69.00	-	
Transfers		2,014,709.03	1,999,599.40			-		-	-	4,014,308.43
Interest		1,530.26	848.11	31,212.54	2,971.80	103.26	0.43	2.33	1.71	
Adjustments				-	-	-	-	-	-	
		2,016,239.29	2,000,447.51	3,536,924.60	2,971.80	6,863.26	337.83	71.33	1.71	
EXPENDITURES:										
Cash Disbursements		(2,023,785.26)	(376,555.43)	-	-	-			-	
Payroll		-	(676,375.24)	-	-	-	-	-	-	
ACH		(16,640.34)	(935,008.50)	(21,527.24)		(89.65)	-	-	-	
Transfers				(4,014,308.43)				-	-	(4,014,308.43)
Adjustments				-	-	-	-	-	-	
		(2,040,425.60)	(1,987,939.17)	(4,035,835.67)	-	(89.65)	-	-	-	
BALANCE AS OF	6/30/2026	$ 183,537.11	109,634.09	$ 11,238,300.05	$ 1,010,145.09	$ 40,084.73	$ 5,336.92	$ 28,346.02	$ 2,138.10	$ -
		ok	ok	ok	ok	ok	ok	ok	ok	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168646	06/01/2026	AMAZON CAPITAL SERVICES	WV Summer Supplies	NS Summer Supplies	7,735.55
0000168647	06/01/2026	BAYADA HOME HEALTH CARE INC	OTHER PROF. SVC.		2,257.50
0000168648	06/01/2026	BERKSHIRE SYSTEMS GROUP INC	TECHNOLOGY SUPPLIES & FEES		209.50
0000168649	06/01/2026	CASELLA WASTE SYSTEMS INC	DISPOSAL SVC.		682.49
0000168650	06/01/2026	C&R BUS TOURS	CONTRACTED CARRIERS		1,400.00
0000168651	06/01/2026	GLORIA FREHAFER	CONTRACTED CARRIERS		1,792.00
0000168652	06/01/2026	FRASER ADVANCED INFO SYSTEM	GENERAL SUPP		461.00
0000168653	06/01/2026	GOVCONNECTION INC	Replacement UPS systems for network closets		11,073.00
0000168654	06/01/2026	GRAINGER INC	GENERAL SUPP		85.38
0000168655	06/01/2026	KIMBERLY GROODY	Other Prof Ed Serv		2,025.00
0000168656	06/01/2026	CARDIO PARTNERS	AEDs	AED supplies	7,034.78
0000168657	06/01/2026	DONALD HOLOHAN	CONTRACTED CARRIERS		2,638.00
0000168658	06/01/2026	TONYA HOPPEL	OTHER EMPLOYEE BENEFITS		1,602.00
0000168659	06/01/2026	KEGEL'S PRODUCE, INC.	FOOD SVCS FOOD COSTS		131.60
0000168660	06/01/2026	LANCASTER LEBANON IU #13	Additional MS licenses needed		252.00
0000168661	06/01/2026	LEADER SERVICES	OTHER PURCH PROF SVC	GENERAL SUPP	7,677.00
0000168662	06/01/2026	LET'S TALK TODDLER LLC	Speech - T.H.		79.00
0000168663	06/01/2026	LJC DISTRIBUTOR FULLER BRUSH	GENERAL SUPP		3,353.40
0000168664	06/01/2026	MINERSVILLE AUTO PARTS	GENERAL SUPP		157.89
0000168665	06/01/2026	SHERRY MOYER	CONTRACTED CARRIERS		4,200.00
0000168666	06/01/2026	PARSS	DUES & FEES		495.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168667	06/01/2026	PPL ELECTRIC UTILITIES	ENERGY		51,801.23
0000168668	06/01/2026	SHERRI L PADELSKY-QUANDEL	CONTRACTED CARRIERS		11,127.50
0000168669	06/01/2026	PINE GROVE AREA SCHOOL DISTRICT	PASS THRU		17,812.76
0000168670	06/01/2026	RAVINE TRANSPORTATION INC.	CONTRACTED CARRIERS		2,745.00
0000168671	06/01/2026	ROSETTA STONE LLC	Support English Language Development		1,245.00
0000168672	06/01/2026	LONG RUN FENCE AND RAILING CO	REPAIRS & MAINT BLDG		975.00
0000168673	06/01/2026	SCHOOL NURSE SUPPLY INC	Nurse supplies		11.98
0000168674	06/01/2026	SCHUYLKILL CHAMBER OF COMMERCE	DUES & FEES		350.00
0000168675	06/01/2026	SCHUYLKILL IU 29	COMMUNICATIONS		590.00
0000168676	06/01/2026	SCH HAVEN AREA SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00
0000168677	06/01/2026	SUNBELT STAFFING, LLC	Other Prof Ed Serv		11,365.50
0000168678	06/01/2026	SUNOCO UNIVERSAL FLEET	GASOLINE		1,013.18
0000168679	06/01/2026	TAMAQUA AREA SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00
0000168680	06/01/2026	TEMPLETON ADVANTAGE LLC	OTHER PROF. SVC.		2,450.00
0000168681	06/01/2026	TRI-VALLEY SCHOOL DISTRICT	RENT LAND BUILDINGS		850.00
0000168682	06/01/2026	WALTER T TRUANCE	CONTRACTED CARRIERS		5,430.00
0000168683	06/01/2026	VENTURELAB	PDE approved Summer Curriculum	Summer Curriculum for Afterschool Sites	1,111.01
0000168684	06/05/2026	LISA BALKIEWICZ	CONTRACTED CARRIERS		4,066.00
0000168685	06/05/2026	BAYADA HOME HEALTH CARE INC	OTHER PROF. SVC.		2,187.50
0000168686	06/05/2026	BOROUGH OF MINERSVILLE	WATER/SEWAGE		2,497.93

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168687	06/05/2026	CLEAR PATH PEDIATRIC THERAPY LLC	Other Prof Ed Serv		8,277.00
0000168688	06/05/2026	SANDRA DAVENPORT	TRAVEL		29.00
0000168689	06/05/2026	GROOD'S FOOD SERVICE	MEALS		440.00
0000168690	06/05/2026	HADESTY'S	GENERAL SUPP		31.45
0000168691	06/05/2026	ITC GLOBAL NETWORKS, LLC	COMMUNICATIONS	GENERAL SUPP	351.17
0000168692	06/05/2026	BRIANA KNARR	TRAVEL		58.73
0000168693	06/05/2026	METIRI ANALYTICAL GROUP INC	REPAIRS & MAINT BLDG		178.90
0000168694	06/05/2026	SHERRY MOYER	CONTRACTED CARRIERS		420.00
0000168695	06/05/2026	NEXT CENTURY INC	Other Prof Ed Serv		10,409.30
0000168696	06/05/2026	NEPA -REPUBLICAN-HERALD	Other Advertising		242.00
0000168697	06/05/2026	ROCHE FINANCIAL	NONCATEGORICAL		920.40
0000168698	06/05/2026	SCHUYLKILL CO. SCHOOL EMPLOYEE	NONCATEGORICAL		440,949.00
0000168699	06/05/2026	SCHUYLKILL IU 29	GENERAL SUPP		11.41
0000168700	06/05/2026	THE SHERWIN-WILLIAMS COMPANY	GENERAL SUPP		996.88
0000168701	06/05/2026	NEPA - STANDARD SPEAKER	Other Advertising		77.90
0000168702	06/18/2026	AMAZON CAPITAL SERVICES	Admin. Conference Room - Acoustic slat panels	Federal Supplies	4,364.93
0000168703	06/18/2026	LISA BALKIEWICZ	CONTRACTED CARRIERS		1,070.00
0000168704	06/18/2026	BAYADA HOME HEALTH CARE INC	OTHER PROF. SVC.		2,380.00
0000168705	06/18/2026	BLUE MOUNTAIN SCHOOL DISTRICT	PASS THRU		455,395.50
0000168706	06/18/2026	BOYER'S FOOD MARKET	GENERAL SUPP		142.59
0000168707	06/18/2026	BRUSH STROKES	Other Prof Ed Serv		1,944.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168708	06/18/2026	CDW GOVERNMENT INC	GENERAL SUPP		1,689.95
0000168709	06/18/2026	COAL TOWN SUPERMARKET	GENERAL SUPP		52.13
0000168710	06/18/2026	COMCAST	COMMUNICATIONS		18,924.20
0000168711	06/18/2026	COMMERCIAL FLOORING PROFESSIONALS INC	1/3 materials deposit for our flooring project		46,336.33
0000168712	06/18/2026	CATAPULT LEARNING	Other Prof Ed Serv		39,256.05
0000168713	06/18/2026	DAUPHIN ELECTRIC	Ruckus wireless support license renewals		2,449.79
0000168714	06/18/2026	DM2 SECURITY	REPAIRS & MAINT BLDG		825.00
0000168715	06/18/2026	EASY WAY SAFETY SERVICE	GENERAL SUPP		490.00
0000168716	06/18/2026	ENCORE FIRE PROTECTION	REPAIRS & MAINT BLDG		248.09
0000168717	06/18/2026	GLORIA FREHAFER	CONTRACTED CARRIERS		608.00
0000168718	06/18/2026	J C EHRLICH CO	REPAIRS & MAINT BLDG		766.05
0000168719	06/18/2026	CAITLYN EIFERT	GENERAL SUPP		101.48
0000168720	06/18/2026	FRASER ADVANCED INFO. SYSTEMS	CORE	EI	2,474.77
0000168721	06/18/2026	GOVCONNECTION INC	GENERAL SUPP	Replacement laptop for Amy Marrongelle	4,084.00
0000168722	06/18/2026	GRAINGER INC	GENERAL SUPP		432.90
0000168723	06/18/2026	KIMBERLY GROODY	Other Prof Ed Serv		900.00
0000168724	06/18/2026	DONALD HOLOHAN	CONTRACTED CARRIERS		1,889.00
0000168725	06/18/2026	HOME DEPOT CREDIT SERVICES	GENERAL SUPP		572.18
0000168726	06/18/2026	TONYA HOPPEL	OTHER EMPLOYEE BENEFITS		65.00
0000168727	06/18/2026	HUSKY RESEARCH CORP.	GENERAL SUPP		90.00
0000168728	06/18/2026	LANGUAGE LINE SERVICES, INC.	Other Prof Ed Serv		56.61

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168729	06/18/2026	LVHN FINANCE	Other Prof Ed Serv	OTHER PROF. SVC.	670.00
0000168730	06/18/2026	LEHIGH VALLEY ZOO	GENERAL SUPP		0.00
0000168731	06/18/2026	AMY MARRONGELLE	TUITION REIMB	GENERAL SUPP	706.03
0000168732	06/18/2026	MATTERA CONSTRUCTION INC	Library partition		7,750.00
0000168733	06/18/2026	ELIZABETH MILEWSKI	GENERAL SUPP		54.24
0000168734	06/18/2026	MINERSVILLE AREA SCHOOL DISTRICT	Other Prof Ed Serv	CONTRACTED CARRIERS	4,165.73
0000168735	06/18/2026	MOYER ELECTRONIC SUPPLY	GENERAL SUPP		2.40
0000168736	06/18/2026	CHERYL NEMETH	OTHER EMPLOYEE BENEFITS		65.00
0000168737	06/18/2026	NORTH SCHUYLKILL SCHOOL DISTRICT	PASS THRU		121,957.50
0000168738	06/18/2026	NUTRITION, INC.	FOOD SERVICE - NON-FOOD COSTS	FOOD SVCS FOOD COSTS	15,737.13
0000168739	06/18/2026	PASA	DUES & FEES		1,370.00
0000168740	06/18/2026	PASBO	DUES & FEES		800.00
0000168741	06/18/2026	SHERRI L PADELSKY-QUANDEL	CONTRACTED CARRIERS		2,376.00
0000168742	06/18/2026	PAR CODE SYMBOLOGY INC	Asset lables for IU29		739.50
0000168743	06/18/2026	KELLY SERVICES	Other Prof Ed Serv		9,715.06
0000168744	06/18/2026	PENTELEDATA	COMMUNICATIONS		92.95
0000168745	06/18/2026	PINE GROVE AREA SCHOOL DISTRICT	PASS THRU	Other Prof Ed Serv	27,591.96
0000168746	06/18/2026	POTTSVILLE AREA SCHOOL DISTRICT	Other Prof Ed Serv		2,374.00
0000168747	06/18/2026	NEPA -REPUBLICAN-HERALD	Other Advertising		80.28
0000168748	06/18/2026	PROASYS	MAINT - EQUIP.		350.00
0000168749	06/18/2026	PURE WATER TECHNOLOGY OF CENTRAL PA	GENERAL SUPP		445.75

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168750	06/18/2026	RAVINE TRANSPORTATION INC.	CONTRACTED CARRIERS		3,477.00
0000168751	06/18/2026	ROHRER BUS SERVICE	CONTRACTED CARRIERS		927.00
0000168752	06/18/2026	SAINT CLAIR AREA SCHOOL DISTRICT	CONTRACTED CARRIERS	Other Prof Ed Serv	4,762.49
0000168753	06/18/2026	SCHUYLKILL IU 29	GENERAL SUPP		90.00
0000168754	06/18/2026	SCHUYLKILL HAVEN AREA SCHOOL DISTRICT	Other Prof Ed Serv		5,657.40
0000168755	06/18/2026	NICOLE SHOLLENBERGER	OTHER EMPLOYEE BENEFITS		1,764.00
0000168756	06/18/2026	NIKKI STOCK	OTHER EMPLOYEE BENEFITS		1,548.00
0000168757	06/18/2026	CINDY STUDLACK	GENERAL SUPP		287.13
0000168758	06/18/2026	SUNBELT STAFFING, LLC	Other Prof Ed Serv		10,225.50
0000168759	06/18/2026	SWEET STEVENS KATZ & WILLIAMS	OTHER PROF. SVC.		340.00
0000168760	06/18/2026	TAMAQUA AREA SCHOOL DISTRICT	PASS THRU		445,998.25
0000168761	06/18/2026	TEACHER CREATED MATERIALS	Supplement ESL instruction in school districts		2,462.00
0000168762	06/18/2026	WALTER T TRUANCE	CONTRACTED CARRIERS		1,080.00
0000168763	06/18/2026	TSA CONSULTING GROUP INC	OTHER EMPLOYEE BENEFITS		17,000.00
0000168764	06/18/2026	TUSON'S TV & APPLIANCES	REPAIRS & MAINT BLDG		499.00
0000168765	06/18/2026	US STANDARD PRODUCTS CORP	GENERAL SUPP		1,900.17
0000168766	06/18/2026	VERIZON WIRELESS	EVETTE POGIRSKI	570-728-4227 OUTREACH	2,505.52
0000168767	06/18/2026	WALK IN ART CENTER	Other Prof Ed Serv		4,000.00
0000168768	06/18/2026	JACQUELINE WAPINSKY	GENERAL SUPP		1,000.00
0000168769	06/18/2026	JENNIFER WARD	GENERAL SUPP		98.60
0000168770	06/18/2026	BARBARA WILKINSON	Other Prof Ed Serv		1,500.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168771	06/18/2026	WILLIAMS VALLEY SCHOOL DISTRICT	Other Prof Ed Serv		2,768.75
0000168772	06/18/2026	ZOOM VIDEO COMMUNICATIONS, INC.	Renewal for Zoom Educational accounts		3,041.10
0000168773	06/18/2026	INSTRUCTIONAL ACCOUNT	GENERAL SUPP		203.46
0000168774	06/18/2026	LANCASTER-LEBANON IU 13	TRAVEL		250.00
0000168775	06/30/2026	AMAZON CAPITAL SERVICES	Equipment/supplies for Local Task Force Meetings	PT sessions with students	2,591.25
0000168776	06/30/2026	CELESTE Y BAILEY	Other Prof Ed Serv		350.00
0000168777	06/30/2026	BRUSH STROKES	Other Prof Ed Serv		562.00
0000168778	06/30/2026	CASAS	Federal Supplies		1,317.60
0000168779	06/30/2026	CSIU	REG SALARY CLERK		97.00
0000168780	06/30/2026	JENNIFER CORY	OTHER EMPLOYEE BENEFITS		630.00
0000168781	06/30/2026	MICHELE D'AGOSTINO	Other Prof Ed Serv		600.00
0000168782	06/30/2026	SANDRA DAVENPORT	TRAVEL		40.60
0000168783	06/30/2026	DREXEL UNIVERSITY	OTHER EMPLOYEE BENEFITS		3,263.50
0000168784	06/30/2026	FROMM ELECTRIC SUPPLY CORP	GENERAL SUPP		48.62
0000168785	06/30/2026	GENEVA COLLEGE	OTHER EMPLOYEE BENEFITS		1,542.00
0000168786	06/30/2026	GOVCONNECTION INC	Maintenance for APC battery backup and in-Row AC units	Replacement laptop for Abra Schultz	15,671.00
0000168787	06/30/2026	GRAINGER INC	GENERAL SUPP		1,067.89
0000168788	06/30/2026	LISA GREENAWALT	GENERAL SUPP		44.46
0000168789	06/30/2026	ASHLEY HESS	OTHER EMPLOYEE BENEFITS		22.95
0000168790	06/30/2026	KENSOL AIRWAYS	REPAIRS & MAINT BLDG		282.00
0000168791	06/30/2026	AMY KETNER	Other Prof Ed Serv		400.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000168792	06/30/2026	BRIANA KNARR	TRAVEL		60.18
0000168793	06/30/2026	FAMILY ZONE INC	Internet filtering, classroom management and software tracking	Internet filtering and classroom management and software tracking	4,320.00
0000168794	06/30/2026	LUMBER JACK & JILL TREE SERVICE LLC	Stump removal as per attached proposal		4,450.00
0000168795	06/30/2026	MET & ASSOCIATES	Envelopes		397.00
0000168796	06/30/2026	MINERSVILLE AUTO PARTS	REPAIRS&MAINT. VEHICLES		77.90
0000168797	06/30/2026	MONTGOMERY I.U. #23	Mimecase Engage add-on for Mahanoy Area SD		74.00
0000168798	06/30/2026	PPL ELECTRIC UTILITIES	ENERGY		24,027.91
0000168799	06/30/2026	PROASYS	MAINT - EQUIP.		750.00
0000168800	06/30/2026	PROGRESSIVE PEDIATRIC THERAPY, LLC	Other Prof Ed Serv		2,946.86
0000168801	06/30/2026	SCHUYLKILL IU 29	COMMUNICATIONS		590.00
0000168802	06/30/2026	THE SHERWIN-WILLIAMS COMPANY	GENERAL SUPP		2,267.81
0000168803	06/30/2026	SPECTROTEL	COMMUNICATIONS		404.66
0000168804	06/30/2026	SUNBELT STAFFING, LLC	Other Prof Ed Serv		5,397.50
0000168805	06/30/2026	SWEET STEVENS KATZ & WILLIAMS	OTHER PROF. SVC.		1,270.00
0000168806	06/30/2026	TEACHING STRATEGIES LLC	Introduction Creative Curric.PK		4,185.00
0000168807	06/30/2026	ULINE	PACT Alliance Grant		3,750.62
0000168808	06/30/2026	ULTIMATE SLP	Speech Subscription		1,740.48
0000168809	06/30/2026	WB MASON CO INC	copy paper	Curriculum Supplies	2,442.20

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GF Checking PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

10 - GENERAL FUND	**341,683.20**
23 - CORE/ FEDERAL STATE	**1,473,602.76**
24 - SPECIAL ED TRANS FUND	**44,795.41**
26 - EARLY INTERVENTION PROG	**134,001.77**
51 - FOOD SVC FUND	**15,868.73**
58 - OTHER ENTERPRISE FUNDS	**13,833.39**
Grand Total All Funds	**2,023,785.26**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(650.00)**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,024,435.26**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,023,785.26**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000225498	06/05/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: HSA - Full Payroll Pay Date: 6/5/2026		5,061.00
0000225507	06/18/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: HSA - Full Payroll Pay Date: 6/18/2026		5,061.00
0000225508	06/22/2026	NORTH AMERICAN BENEFITS COMPANY	DED: LONG TERM DIS - Full Payroll Pay Date: 6/18/2026	DED: LONG TERM DIS - Full Payroll Pay Date: 6/5/2026	971.56
0000225509	06/22/2026	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	DED: 125 COPAY TEACH - Full Payroll Pay Date: 6/18/2026	DED: 125 COPAY TEACH - Full Payroll Pay Date: 6/5/2026	9,379.00
0000225510	06/22/2026	SCHUYLKILL UNITED WAY	DED: UNITED WAY - Full Payroll Pay Date: 6/18/2026	DED: UNITED WAY - Full Payroll Pay Date: 6/5/2026	228.00
0000225511	06/22/2026	IUESPA	DED: NON-PROF DUES - Full Payroll Pay Date: 6/18/2026	DED: NON-PROF DUES - Full Payroll Pay Date: 6/5/2026	444.00
0000225512	06/22/2026	PSEA SCHUYLKILL COUNTY IU 29	DED: PROF DUES - Full Payroll Pay Date: 6/5/2026	DED: PROF DUES - Full Payroll Pay Date: 6/18/2026	4,740.20
0000225513	06/22/2026	HAB-DLT (ER)	DED: BERK WAGE GARN - Full Payroll Pay Date: 6/18/2026		92.16
0000225514	06/22/2026	STATEWIDE TAX RECOVERY	DED: Statewide Tax - Full Payroll Pay Date: 6/18/2026	DED: Statewide Tax - Full Payroll Pay Date: 6/5/2026	404.90
0000225515	06/22/2026	TSA CONSULTING GROUP INC.	DED: ROTH 403B KADES - Full Payroll Pay Date: 6/18/2026	DED: ROTH 403B KADES - Full Payroll Pay Date: 6/5/2026	14,832.53
0000225516	06/22/2026	AMERICAN HERITAGE LIFE INSURANCE CO	DED: Life/LTC - Full Payroll Pay Date: 6/18/2026	DED: Life/LTC - Full Payroll Pay Date: 6/5/2026	1,206.86
* AF00000630	06/30/2026	AFLAC	DED:[AFLAC CANCER] AFLAC CANCER PLAN - Pay Date: 6/18/2026	DED:[AFLAC CANCER] AFLAC CANCER PLAN - Pay Date: 6/5/2026	3,610.50
* ET00000605	06/05/2026	IRS	Purpose: EE FED Pay Date: 6/5/2026	Purpose: EE SS Pay Date: 6/5/2026	129,229.91
* ET00000618	06/18/2026	IRS	Purpose: EE FED Pay Date: 6/18/2026	Purpose: EE SS Pay Date: 6/18/2026	101,014.80
* RE00000630	06/30/2026	PSERS	Purpose: EE RETP Pay Date: 6/18/2026	Purpose: EE RETP Pay Date: 6/5/2026	61,505.96
* ST00000605	06/05/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 6/5/2026		16,192.82
* ST00000618	06/18/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 6/18/2026		13,048.85
* VOYA000605	06/05/2026	VOYA	Purpose: EE RETD Pay Date: 6/5/2026	Purpose: ER RETD Pay Date: 6/5/2026	5,226.29

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL PSDLAF **Payment Dates:** 06/01/2026 - 06/30/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* VOYA000618	06/18/2026	VOYA	Purpose: EE RETD Pay Date: 6/18/2026	Purpose: ER RETD Pay Date: 6/18/2026	5,059.29
* VRE0000630	06/30/2026	PSERS	Purpose: EE RETP Pay Date: 6/5/2026 Voided: 6/8/2026	Purpose: EE RETP Pay Date: 5/22/2026 Voided: 6/3/2026	(754.20)

10 - GENERAL FUND	**21,949.78**
23 - CORE/ FEDERAL STATE	**37,981.23**
26 - EARLY INTERVENTION PROG	**16,359.10**
58 - OTHER ENTERPRISE FUNDS	**1,189.26**
71 - PAYROLL FUND	**299,076.06**
Grand Total All Funds	**376,555.43**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**334,134.22**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**42,421.21**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**376,555.43**

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

EDUCATION CENTER FOR EXCEPTIONAL CHILDREN
ACTIVITY ACCOUNTS

Quarterly Report

Account	Balance 03/31/26	Receipts	Expenditures	Adjustments	Balance 06/30/26
Wellness Activities	$91.49	$0.00	$0.00		$91.49
Kicks Butts Day Carnival	$155.76	$0.00	$0.00		$155.76
Dress Down	$4,514.02	$458.00	$50.00		$4,922.02
Interest	$69.53	$3.21	$0.00		$72.74
Picture - Elementary	$665.93	$0.00	$0.00		$665.93
Picture - Secondary	$567.78	$0.00	$0.00		$567.78
ES 6-8	$65.85	$0.00	$0.00		$65.85
Prom	$896.92	$0.00	$0.00		$896.92
Carnival	$1,128.41	$0.00	$0.00		$1,128.41
Senior Class	$2,795.48	$73.60	$2,170.47		$698.61
Yearbook	$4,122.91	$101.00	$3,605.70		$618.21
Total	$15,074.08	$635.81	$5,826.17	$0.00	$9,883.72
			Outstanding Checks		0.00
			Bank Balance		9,883.72

Outstanding Check #'s	Amount	Check Date	Description

EDUCATION CENTER FOR EXCEPTIONAL CHILDREN
ACTIVITY ACCOUNTS

Yearly Summary

Account	Balance 07/01/25	Receipts	Expenditures	Adjustments	Balance 06/30/26
Wellness Activities	$91.49	$0.00	$0.00	$0.00	$91.49
Kicks Butts Day Carnival	$155.76	$0.00	$0.00	$0.00	$155.76
Dress Down	$4,892.19	$1,104.00	$1,074.17	$0.00	$4,922.02
Interest	$61.26	$11.48	$0.00	$0.00	$72.74
Picture - Elementary	$665.93	$0.00	$0.00	$0.00	$665.93
Picture - Secondary	$481.53	$86.25	$0.00	$0.00	$567.78
ES 6-8	$65.85	$0.00	$0.00	$0.00	$65.85
Prom	$896.92	$0.00	$0.00	$0.00	$896.92
Carnival	$1,128.41	$0.00	$0.00	$0.00	$1,128.41
Senior Class	$587.12	$3,856.60	$3,745.11	$0.00	$698.61
Yearbook	$4,099.75	$7,891.75	$11,373.29	$0.00	$618.21
Total	$13,126.21	$12,950.08	$16,192.57	$0.00	$9,883.72

Outstanding Checks		0.00
Bank Balance	$	9,883.72

Outstanding Check #'s	Amount	Check Date	Description

Total Outstanding 0

EDUCATION CENTER FOR EXCEPTIONAL CHILDREN
INSTRUCTIONAL ACCOUNTS

Quarterly Report

Account	Balance 03/31/26	Receipts	Expenditures	Adjustments	Balance 06/30/26
Alternative Education	$1,130.81	$0.00	$0.00		$1,130.81
Interest	$99.64	$2.94	$0.00		$102.58
Occupational Restaurant	$933.95	$0.00	$0.00		$933.95
PAES Lab	$644.84	$0.00	$0.00		$644.84
Restaurant	$5,083.38	$6,543.75	$7,933.23		$3,693.90
Principal's 200	$2,057.02	$0.00	$0.00		$2,057.02
Newspaper	$556.78	$0.00	$0.00		$556.78
Library	$2,083.98	$0.00	$783.78		$1,300.20
Work Mentor	$822.44	$400.00	$106.05		$1,116.39
Total	$13,412.84	$6,946.69	$8,823.06	$0.00	$11,536.47
			Outstanding Checks		0.00
			Bank Balance		11,536.47

Outstanding Check #	Amount	Check Date

Total Outstanding Bal. 0.00

EDUCATION CENTER FOR EXCEPTIONAL CHILDREN
INSTRUCTIONAL ACCOUNT

Yearly Summary

Account	Balance 07/01/25	Receipts	Expenditures	Adjustments	Balance 06/30/26
Alternative Education	$1,130.81	$0.00	$0.00	$0.00	$1,130.81
Interest	$91.47	$11.11	$0.00	$0.00	$102.58
Occupational Restaurant	$933.95	$126.35	$126.35	$0.00	$933.95
PAES Lab	$26.36	$618.48	$0.00	$0.00	$644.84
Restaurant	$4,718.84	$29,150.34	$30,175.28	$0.00	$3,693.90
Principal's 200	$2,057.02	$0.00	$0.00	$0.00	$2,057.02
Newspaper	$556.78	$0.00	$0.00	$0.00	$556.78
Library	$1,298.00	$1,675.63	$1,673.43	$0.00	$1,300.20
Work Mentor	$927.10	$800.00	$610.71	$0.00	$1,116.39
Total	$11,740.33	$32,381.91	$32,585.77	$0.00	$11,536.47
					$0.00
					$11,536.47

Outstanding Check #	Amount	Check Date

Total Outstanding Bal. 0

HERRING
ROLL &
SOLOMON, P.C.
certified public accountants

Randall G. Herring, CPA (1980-2015)
William J. Roll, CPA
Courtney M. Solomon, CPA
Seth M. Heintzelman, CPA

Members of American and Pennsylvania Institute of Certified Public Accountants

• • •

41 South Fifth Street, Sunbury, Pennsylvania 17801
700 Bloom Road, Suite 101, Danville, Pennsylvania 17821
Phone: 570.286.5895 • Fax: 570.286.5976

July 11, 2026

To the Board of Directors
Schuylkill Intermediate Unit No. 29
17 Maple Avenue
PO Box 130
Mar Lin, PA 17951

We are pleased to confirm our understanding of the services we are to provide for Schuylkill Intermediate Unit No. 29 for the years ended June 30, 2026, 2027, and 2028.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Schuylkill Intermediate Unit No. 29 as of and for the years ended June 30, 2026, 2027, and 2028. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Schuylkill Intermediate Unit No. 29's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Schuylkill Intermediate Unit No. 29's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.
2) Budgetary Comparison Information
3) Schedule of Proportionate Share of the Net Pension Liability and Contributions
4) Schedule of Proportionate Share of the Net OPEB Liability – PSERS Plan
5) Schedule of Changes in Net OPEB Liability – Intermediate Unit Specific Plan

We have also been engaged to report on supplementary information other than RSI that accompanies Schuylkill Intermediate Unit No. 29's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1) Schedule of expenditures of federal awards.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a

material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Schuylkill Intermediate Unit No. 29's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Schuylkill Intermediate Unit No. 29's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Schuylkill Intermediate Unit No. 29's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is

reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary

information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the notes to the financial statements in relation to OPEB and pension disclosures of Schuylkill Intermediate Unit No. 29 in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the preparation of the notes to the financial statements in relation to the OPEB and pension disclosures, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the notes to the financial statements in relation to the OPEB and pension disclosures and that you have reviewed and approved the notes to the financial statements in relation to the OPEB and pension disclosures prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. Some financial institutions charge a fee for confirming account balances. This fee will be charged to you in addition to the fee listed below.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Intermediate Unit; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Herring, Roll & Solomon, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Herring, Roll & Solomon, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Courtney M. Solomon, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed the following amount per year:

Fiscal year ending June 30, 2026	$18,350
Fiscal year ending June 30, 2027	$18,700
Fiscal year ending June 30, 2028	$18,990

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees may be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and the board of directors of Schuylkill Intermediate Unit No. 29. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Schuylkill Intermediate Unit No. 29 and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Courtney M. Solomon

Courtney M. Solomon, CPA

RESPONSE:

This letter correctly sets forth the understanding of Schuylkill Intermediate Unit No. 29

Management signature: _____

Title: Business Manager

Date: 8/4/26

Governance signature: Jaime Ryan Zimerofsky

Title: Board Secretary

Date: 8/3/26

A. Grants

21st Century Community Learning Centers -COHORT 11

Payment to the district as listed for instructional services and supplies utilized during the month of June for the 2025-2026 after school program. The 21st CCLC Cohort 11 grant covers all costs.

District	Amount
North Schuylkill School District (2 Sites)	$
Saint Clair School District	$7,499.23
Schuylkill Haven Area School District	$1,415.21

21st Century Community Learning Centers -COHORT 12

Payment to the district as listed for instructional services and supplies utilized during the month of June for the 2025-2026 after school program. The 21st CCLC Cohort 12 grant covers all costs.

District	Amount
Minersville School District	$10,510.42 (June-July)
Pine Grove School District	$
Schuylkill Haven Area School District	$2,299.75
Tri-Valley School District	$

Afterschool Programming Grant – State Funding

Payment to the district as listed for instructional services and supplies utilized during the month of June for the 2025-2026 after school program. The PDE State Funding covers all costs.

District	Amount
North Schuylkill School District	$
Pottsville Area School District	$
Williams Valley School District	$6,559.13 (June-July)

CONNECTED SYSTEMS. INTELLIGENT BUILDINGS.

conexus

SYSTEMS PROPOSAL:

Schuylkill IU -29



conexus

conexus

28 January 2026

Project Name: **Schuylkill IU - 29 - AX to N4 Jace Upgrades**

Project Location: **Schuylkill IU**

General Scope of Work:

- Provide engineering, installation, commissioning, graphics and materials for the Jace Upgrades
- Conexus will provide Distech Controls, an open protocol BACnet direct digital control building automation system.

Jace 1:

- Provide (1) EC-BOS-9 Jace Hardware
- Provide (1) Wall Plug Module
- Provide (1) EC-BOS-9 100 Device Core Software
- Provide (1) EC-BOS-9 100 Device 1 year SMA
- Migrate existing AX Station to N4
- Program and Commission N4 Jace
- Re-Use existing Graphics
- Re-create Alarms, Histories and Schedules

Jace 2:

- Provide (1) EC-BOS-9 Jace Hardware
- Provide (1) Wall Plug Module
- Provide (1) EC-BOS-9 100 Device Core Software
- Provide (1) EC-BOS-9 100 Device 1 year SMA
- Migrate existing AX Station to N4
- Program and Commission N4 Jace
- Re-Use existing Graphics
- Re-create Alarms, Histories and Schedules

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2700 Turnpike Industrial Park
Middletown, PA 17057

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Jace 3:

- Provide (1) EC-BOS-9 Jace Hardware
- Provide (1) Wall Plug Module
- Provide (1) EC-BOS-9 100 Device Core Software
- Provide (1) EC-BOS-9 100 Device 1 year SMA
- Migrate existing AX Station to N4
- Program and Commission N4 Jace
- Re-Use existing Graphics
- Re-create Alarms, Histories and Schedules

Jace 4:

- Provide (1) EC-BOS-9 Jace Hardware
- Provide (1) Wall Plug Module
- Provide (1) EC-BOS-9 100 Device Core Software
- Provide (1) EC-BOS-9 100 Device 1 year SMA
- Migrate existing AX Station to N4
- Program and Commission N4 Jace
- Re-Use existing Graphics
- Re-create Alarms, Histories and Schedules

Supervisor Software / SMA:

- Provide (1) Supervisor 10 - N4 Software
- Provide (1) Supervisor 10 - 18 Month SMA
- Migrate Station to latest stable N4 version

conexus

Clarifications:

The proposal includes the following

- Integration to 3rd Party Controls and Factory Provided Controls
  - All controls including controllers, sensors, end devices and programming will be provided by the unit manufacturer, unless stated above.
  - BAS will only monitor, read or write to applicable BACnet (MODBUS, LONWORKS, etc.) points provided by the unit manufacturer.
  - Contract sequence of operations will be programmed by the unit manufacturer. Any changes and modifications to the sequence will need to be provided by the unit manufacturer.
  - Coordination between Conexus, Mechanical Contractor and unit manufacturer is required before any equipment being integrated to is purchased to ensure all programs, controllers, interfaces, sensors and end devices are ordered properly and are able to achieve sequence of operations.
- Fire alarm interfaces:
  - Are limited to 24 volt dry contacts, provided by others, where required and if applicable.
  - Duct smoke detector furnished, installed, powered and connected to the fire alarm system by others.
  - Smoke Detector Interlock - Shutdown interlock auxiliary contacts is furnished by others. Interlock wiring, unit shutdown and DDC alarm by Conexus Inc.
- All listed work to occur during normal working hours (Conexus normal working hours defined to be Monday through Friday, 7 AM to 3:30 PM daily)
- To ensure network cybersecurity, Conexus recommends all remote access to the building automation system to utilize a VPN.
- Based on *[Non-Prevailing Wage]* Rates.
- The content of this proposal supersedes any previous written or oral communication regarding this project. All correspondence prior to this proposal is invalid.
- For projects over $50k, Conexus requires either monthly progress billing or 30% down payment.
- We encourage payments to be made by ACH or check. All Credit card payments will be subject to a 1.5% processing fee.
- **One Year Warranty** is included unless prior specified otherwise.
- **This proposal is valid for 30 days from the date indicated above.**

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This Proposal Specifically Excludes:

-

General Exclusions:

The following work is excluded

- Any mechanical equipment
- Any control valves not specifically listed above
- Any control dampers not specifically listed above
- Start-up and commissioning of mechanical equipment
- Balancing or 3rd party commissioning if not specifically listed above
- Any testing of equipment to remain or that which is provided by others.
- Removal of hazardous materials (asbestos, lead….etc.)
- Any bonds
- Cutting, patching painting and finishing
- Dumpsters
- Smoke duct detectors and smoke fire dampers.
- Installation of dampers or valves
- Variable frequency drives, motor starters, combination motor starter/ disconnects
- Start-up of mechanical equipment
- Line voltage power circuits
- Static IP addresses and network drops shall be provided by others if required
- Overtime and off shift hours not specifically listed above
- Licenses, fees and permits
- Service agreement

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Middletown, PA 17057

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Price……..	**$45,750.00**

We appreciate this opportunity.

Mike Furlow
Sales
Conexus, Inc.
Cell: 717-769-0644

COSTARS™
The Commonwealth of Pennsylvania's Cooperative Purchasing Program

COSTARS Contract Number 028-E22-030

2026 - 2027 ACT 89 PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement is made and entered into as of the August 3, 2026, by and between Schuylkill Intermediate Unit and Catapult Learning, LLC.

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1. TERM

The Term of this Agreement shall commence on August 24, 2026, and terminate on May 28, 2027, unless earlier terminated in accordance with Section 6 of this agreement.

2. DESCRIPTION OF PROFESSIONAL SERVICES

2.1 Upon the terms and conditions set forth herein, Catapult Learning, LLC shall provide state mandated auxiliary services of remedial reading, remedial math and guidance services as required under Act 89 of 1975 for the non-public and private schools within the following schools:

Assumption B.V.M., Pottsville, PA
Saint Jerome Regional School, Tamaqua, PA
Saint Nicholas School, Minersville, PA

2.2 Services will generally be provided at the school facility. When necessary, Catapult may deliver the Program, in whole or in part, via distance learning to the extent practicable, without any additional consent or authorization, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the fees, rates and payment schedules as set forth in this Agreement. In circumstances of government mandated actions impacting school operations, Catapult shall make reasonable good faith efforts to provide continuous education via distance learning.

2.3 Personnel who provide services in the Catapult Learning program shall at all times remain Catapult Learning employees, subject to Catapult's ultimate control and authority, including on issues of teacher conduct, discipline and termination.

2.4 The Schuylkill Intermediate Unit understands that Catapult Learning has a substantial interest and role in overseeing and maintaining the quality of the Catapult Learning program. In that regard, the Schuylkill Intermediate Unit will consult with participating non-public and/or private schools or a representative thereof and reasonably consider Catapult Learning input and recommendations on the selection of students for participation in the program. The Schuylkill Intermediate Unit will adhere to all responsibilities set forth herein in order to assist Catapult in ensuring the quality of instruction delivered, which is material to the satisfactory performance of the agreement.

2.5 Catapult Services shall provide remedial services at the Schuylkill County K-8 nonpublic schools and guidance services at the Schuylkill County K-8 nonpublic schools to a maximum of 683 students during the 2026 - 2027 school year beginning August 24, 2026 and ending May 28, 2027.

2.6 Catapult Services shall provide the Act 89 budget by September 30, 2026.

2.7 Prior to September 2, 2026, Catapult Services shall provide a narrative of services provided including length of sessions, number of sessions per month and instructors' names.

2.8 Catapult Services shall provide teacher schedules prior to September 20, 2026. All revisions shall be reported to the Director of Curriculum Services at the Schuylkill Intermediate Unit within five (5) calendar days.

2.9 Catapult Learning shall provide copies of sign-in forms for all professional development activities and faculty meetings.

2.10 Meetings of appropriate Catapult Learning and Schuylkill Intermediate Unit staff shall be conducted to review compliance of this agreement and the Chapter 112 Auxiliary Services for Non-Public Students guidelines as necessary.

2.11 End of the Year Report will provide a cumulative summary of the students served, the overall instructional gains of students served and the parent and school staff interactions throughout the school year. Catapult Learning shall deliver this report . to the Schuylkill Intermediate Unit contact by July 31, 2027.

2.12 Near the completion of the 2026-2027 school year, Catapult teachers shall review the agreed upon testing results for all remedial reading and mathematics students receiving Act 89 services, with the exception of students with Individual Service Plans, to determine their academic growth. The agreed upon expected academic growth is 3 NCE gains in reading and 5 NCE gains in mathematics.

2.13 Services provided shall be secular, neutral and non-ideological.

2.14 Catapult Learning will comply with all Chapter 112 Auxiliary Services for Non-Public Students guidelines.

3. FEES AND PAYMENTS

3.1 In consideration of the services, materials and equipment provided by Catapult Learning as described herein, the Schuylkill Intermediate Unit shall pay Catapult Learning an hourly rate of $76.00 per Program Hour for the provision of services over the term. Hourly Rate is per scheduled teacher hour. Teacher hours include all hours required to operate the program including but not limited to direct service time with students, prep time, parent conferences, and team meetings. Total compensation due to Catapult Learning is not to exceed $120,687. It is understood

by both parties that this is a preliminary allocation and Catapult shall understand that this allocation may be revised by ten percent (10%) more or less than the preliminary allocation or may be terminated when state provided funding ends. If at a later date it is revised by the Pennsylvania Department of Education, the Schuylkill Intermediate Unit will notify Catapult Learning with five(5) calendar days of notification. The Schuylkill Intermediate Unit recognizes that a reduction in funding may result in reduction in services.

3.2 Payment shall be made by the Schuylkill Intermediate Unit on a monthly basis. The Schuylkill Intermediate Unit will be invoiced at one-tenth of the total contract amount. Invoices received by the Schuylkill Intermediate Unit prior to the fifteenth (15^{th}) day of the month will be paid following the Schuylkill Intermediate Unit 29 monthly Board meeting.

3.3 Monthly invoices, sent to the Director of Curriculum Services at the Schuylkill Intermediate Unit 29, shall include: the number of Act 89 students served and the number of Act 89 teachers employed in the previous month. The Schuylkill Intermediate Unit must approve all expenditures over $500.00 in writing prior to purchase.

3.4 During the term of this agreement for a period of twelve (12) months thereafter (the "Non-solicitation Period"), the Schuylkill Intermediate Unit agrees not to, either directly or indirectly through a third party, hire, attempt to hire, nor solicit for employment any Catapult Learning employee unless such solicitation is agreed upon in advance and in writing by Catapult Learning. In the event Schuylkill Intermediate Unit solicits a Catapult Learning employee for hire pursuant to written permission from Catapult Learning during the term of this agreement and for twelve (12) months, thereafter, and the Catapult Learning employee accepts a position with Schuylkill Intermediate Unit, the Schuylkill Intermediate Unit agrees to pay Catapult Learning a commission of thirty percent (30%) of the employee's base salary at the time the employee accepts employment. The commission is non-refundable even if the employee does not remain employed with the Schuylkill Intermediate Unit for any length of time and no matter the reason why the employee separates employment with Schuylkill Intermediate Unit.

3.5 Catapult may assess late payment charges equal to one and one-half percent (1.5%) per month or portion thereof that any amount payable by the Schuylkill Intermediate Unit hereunder remains outstanding after payment thereof is due. A five **(5)** day grace period will be granted.

3.6 The Schuylkill Intermediate Unit may withhold payment if requirements are not met until such time as Catapult Learning has complied with all such requirements.

4. CONFIDENTIAL AND PROPRIETARY INFORMATION

4.1 The Schuylkill Intermediate Unit acknowledges that Catapult Learning programs, courses and diagnostic tests are proprietary in nature and the confidential and exclusive property of Catapult Learning, and that the Schuylkill Intermediate Unit has no right by virtue of this agreement or otherwise, to have access to or to disclose said property, except as may be required for monitoring purposes, in which case, prior written approval of disclosure must be obtained from an office of Catapult Learning. Catapult Learning is aware that this agreement and various other documents may be disclosed in accordance with requests made under the Pennsylvania Open Records Law or similar statutes.

4.2 In the event that any proprietary or confidential information is disclosed, intentionally or otherwise to the Schuylkill Intermediate Unit, its employees, agents or assigns, the Schuylkill Intermediate Unit agrees to hold same in strictest confidence and not to disclose same to any other person for any reasons nor utilize same within the Schuylkill Intermediate Unit without prior written approval by Catapult Learning.

4.3 The Schuylkill Intermediate Unit further agrees to use all efforts at its disposal to assure that its employees, agents or assigns are aware of the confidential and proprietary nature of the subject matter and do not disclose same to any other person for any reason nor utilize same without prior written approval by Catapult Learning. The Schuylkill Intermediate Unit acknowledges that unauthorized disclosure of Catapult Learning proprietary and confidential information may cause Catapult Learning irreparable harm and may entitle Catapult Learning to injunctive relief in a court of competent jurisdiction.

5. STUDENT RECORDS

Student Records for the purpose of this agreement shall constitute all Catapult Learning tests, attendance records and student diagnostic summaries. Catapult Learning shall maintain the confidentiality of all students' records in compliance with applicable federal and state laws. Catapult Learning will hold student records for a period no less than six (6) years or until the program ends, whichever is longer.

6. BREACH AND TERMINATION

6.1 This agreement may be terminated by either party if the other party is in breach of any material provision of this agreement, but only after written notice of default and an opportunity to cure has been given to the breaching party. The notice of default must give the breaching party an opportunity to cure of at least sixty (60) days in the case on a non-monetary default and at least ten (10) days in the case of monetary default. If the breaching party has not cured the breach before the cure date stated in the notice of default, the party giving notice may terminate this agreement by giving the breaching party written notice of termination stating the date on which the termination is to be effective. Notwithstanding the delivery of a notice of default or notice of termination under this section, the parties shall continue to observe and perform their respective obligations under this agreement until the effective date of termination.

6.2 In the event either party elects to terminate this agreement pursuant to Section 6.1, Catapult Learning shall be entitled to an equitable adjustment hereunder. Said equitable adjustment shall include all fees for services rendered up to the date of termination and costs reasonably incurred by Catapult Learning in connection with such termination. If adequate notice is not provided in accordance with Section 6.1, Catapult Learning shall also be entitled to payment of any fees that would have been earned during the balance of the notice period.

7. INDEMNIFICATION

7.1 Schuylkill Intermediate Unit shall indemnify Catapult Learning against and from all third-party costs, expenses, damages, injury or loss, specifically excluding any incidental, consequential, special or punitive damages to which Catapult Learning may be subject ("Catapult Losses") by reason of any wrongdoing, misconduct, want of care, skill, negligence or default by Schuylkill Intermediate Unit, its agents, employees or assigns, in the execution or performance of this agreement. The foregoing indemnity obligation shall not apply to the extent that the Catapult Losses were caused by the sole negligence or willful misconduct of Catapult.

7.2 Catapult Learning shall indemnify Schuylkill Intermediate Unit against and from all third-party costs, expense, damages, injury or loss, specifically excluding any incidental, consequential, special or punitive damages to which the Schuylkill Intermediate Unit may be subjected ("Schuylkill Losses") by reason of any wrongdoing, misconduct, want of care, skill, negligence or default by Catapult Learning, its agents, employees or assigns, in the execution or performance of this agreement. The foregoing indemnity obligation shall not apply to the extent that the Schuylkill Losses were caused by the sole negligence or willful misconduct of Schuylkill Intermediate Unit.

7.3 In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by this agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit,

proceeding or investigation and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense. Neither Catapult nor Schuylkill Intermediate Unit shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Catapult or Schuylkill Intermediate Unit has been advised of the possibility of such damages. Notwithstanding anything to the contrary in this Agreement, the provisions shall not be construed as a waiver of any of the rights, privileges, or immunities that Schuylkill Intermediate Unit is entitled to under the Political Subdivision Torts Claim Act or other statutes of the Commonwealth of Pennsylvania.

8. INSURANCE

8.1 Catapult Learning maintains and keeps in force such insurance as workmen compensation, liability and property damage, as will protect it from claims under Workman's Compensation Acts and also such insurance as will protect it and Schuylkill Intermediate Unit from any other claims for damages for personal injury, including death and claims for damages to any property of Schuylkill Intermediate Unit or of the public, which may arise from operations under this agreement, whether such operations be by Catapult Learning or by any subcontractor or anyone directly or indirectly employed by any of them.

8.2 Catapult shall maintain and keep in force liability insurance which shall under no circumstance be no less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. The amount of property damage insurance shall not be less than one million dollars ($1,000,000).

8.3 Schuylkill Intermediate Unit will maintain and keep in force such insurance as compensation, liability and property damage, as will protect it from claims under Workman's Compensation Acts and also such insurance as will protect it and Catapult Learning from any other claims for damages for personal injury, including death and claims for damages to any property of Catapult Learning, which may arise from operations under this agreement, whether such operations be by Schuylkill Intermediate Unit or by any subcontractor or anyone directly or indirectly employed by any of them.

8.4 Upon request, both parties shall exchange proofs of insurance coverage as necessitated in Sections 8.1, 8.2 and 8.3 of this agreement.

9. STATUS CHANGE

9.1 Catapult Learning shall inform the Schuylkill Intermediate Unit of any and all circumstances that may impede the progress of the work or inhibit the performance of this agreement including, but not limited to, bankruptcy, dissolution or liquidation, merger sale of business, assignment, etc. within five (5) calendar days of the change.

9.2 Catapult Learning shall inform Schuylkill Intermediate Unit of any and all circumstances that may directly or indirectly affect the performance of this agreement, including, but not limited to, change in administration, change in teaching staff, etc. within five (5) calendar days of the change.

9.3 In the case of a change in Catapult Learning personnel, Catapult Learning shall notify Schuylkill Intermediate Unit within five(5) calendar days of the change and schedule a meeting within thirty (30) calendar days of the start of the change.

9.4 Schuylkill Intermediate Unit shall inform Catapult Learning of any and all circumstances that may directly or indirectly affect the performance of this agreement, including, but not limited to, change in administration, decrease in original funding sources within ten (10) calendar days of the change.

9.5 In the case of a change in Schuylkill Intermediate Unit school administration, specifically in program supervision, the Schuylkill Intermediate Unit shall notify Catapult Learning within five (5) calendar days of the change and schedule a meeting within thirty (30) calendar days of the start of the change.

10. NOTICES

10.1 All notices required or permitted to be given under this agreement shall be in writing and shall be deemed to have been given to the party to whom intended if (i) delivered (with an acknowledgement) by hand, (ii) sent by fax machine or
(iii) sent by certified or registered mail postage pre-paid, return receipt requested. Any notice so delivered or sent shall be deemed to have been duly given on the date of receipt.

10.2 Until changed by notice in the manner specified above, the addresses and telephone numbers of the parties to this agreement for purposes of this paragraph shall be:

FOR SCHUYLKILL INTERMEDIATE UNIT

Annie Milewski
Director of Curriculum
Schuylkill Intermediate Unit 29
17 Maple Avenue
PO Box 130
Mar Lin, PA 17951-0130
Telephone: (570) 544-9131 ext.1227

FOR CATAPULT LEARNING

Contract Department
Catapult Learning, LLC
150 Rouse BLVD, Suite 210
Philadelphia, PA 19112
Telephone: (856) 831-7909

11. MISCELLANEOUS

11.1 Force Majeure. Neither party will be liable to the other party hereunder or in default under this agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, civil disturbances, war and strikes.

11.2 No Agency. Nothing in this agreement shall be deemed to create or give rise to a partnership or joint venture between the parties. Neither party shall have the authority to, or shall attempt to, bind or commit the other party for any purpose except as expressly provided herein.

11.3 Applicable Law. In providing all services under this agreement, Catapult Learning shall abide by all applicable federal, state and local statutes, ordinances, rules, regulations and statutes, as well as lite standards and requirements imposed upon the Schuylkill Intermediate Unit by federal and/or state agencies providing funding to the Schuylkill Intermediate Unit for the purposes of Catapult Learning services.

11.4 Governing Law. This agreement shall be governed by and constructed in accordance with the laws of the Commonwealth ofPennsylvania.

11.5 Non-discrimination. Catapult is an equal opportunity employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status or other legally protected category.

11.6 No Waiver. No failure on the part of either party to exercise, no delay in exercising and no course of dealing with respect to any right, power or privilege under this agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

11.7 Entire Agreement. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and all previous agreements or discussions between the parties relating to the subject matter hereof; written or oral, are hereby terminated and/or superseded by this agreement. This agreement may be amended or modified only by a written instrument signed by both parties. If any provision of this agreement is held invalid, the validity of the remainder of this agreement shall not be affected. This agreement may be executive simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

11.8 Publicity. Each party may disclose the existence, subject matter, size and /or value of this agreement in press releases and public announcements and in such connection may refer by name to the other party, subject to the other party's consent which consent shall not be unreasonably withheld. Catapult Learning is aware that this agreement and various other documents may be disclosed in accordance with requests made under the Pennsylvania Open Records Law or similar statutes.

11.9 Number and Gender. Whenever the singular number is used in this agreement and when required by the context, the same shall include the plural and the masculine gender shall include the feminine and neutral genders.

11.10 Binding Effect. This agreement will be binding upon the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement as of the effective date first written above.

SCHUYLKILL INTERMEDIATE UNIT	**CATAPULT LEARNING, LLC**
BY: _____	_____
	Catapult Learning
Date: 8/3/2026	Aug 26, 2026

MEMORANDUM OF UNDERSTANDING
Between the Schuylkill Intermediate Unit 29
and the Schuylkill Intermediate Unit 29 Education Association/PSEA/NEA

This Memorandum of Understanding (hereinafter referred to as the "MOU") is made by and between the Schuylkill Intermediate Unit 29 Board of Directors (the "IU"), the Schuylkill Intermediate Unit 29 Education Association/PSEA/NEA (the "Association") as the exclusive representative certified under law to represent a bargaining unit of professional employees at the IU, and the Employee. The IU, Association, and Employee will be referred to collectively as "the Parties."

WHEREAS, the IU and the Association are parties to a collective bargaining agreement (the "CBA") with a term of July 1, 2024 through June 30, 2028; and

WHEREAS, the "CBA" sets forth specific salary, benefits, and terms and conditions of employment for bargaining unit positions; and establishes salary tracks consisting of Track B through Track F for bargaining unit positions; and

WHEREAS, the Employee was initially hired on December 11, 2023 to work under an Emergency Permit at a starting salary of $42,967 plus $1,100 per year for 13 years of experience, for a total salary of $57,267.00.

WHEREAS, at the time of her hire, the Employer extended the Employee an offer for additional compensation in an undisclosed amount, payable upon successful completion of the requisite coursework for the Certified School Nurse (CSN) certificate; and

WHEREAS, the Parties wish to fulfill the offer extended to the Employee at the time of her hire;

NOW THEREFORE, intending to be legally bound hereby, the parties agree as follows:

1. That, the Employer will compensate Employee in the amount of a track change for earning a CSN certificate in fulfillment of the terms offered at the time of her hire.
2. The amount negotiated for track changes in the current CBA is negotiated at $2,000, and this same amount will be paid to this Employee to satisfy this Agreement.
3. All other terms, conditions, and definitions set forth in the current CBA shall remain in full force and effect and shall remain unchanged.
4. Entering into this MOU is non-precedential and shall not, in any way, constitute a past practice applicable to any other current or future circumstance, unless expressly agreed to by the parties.
5. This MOU, and any disagreements arising as a result, shall be subject to the grievance procedures set forth in the current CBA.

IN WITNESS WHEREOF, the parties hereto have duly executed this Memorandum on the date below.

Nikki C. Stock
President, Schuylkill Intermediate Unit 29
Education Association, PSEA/NEA

Christi A Rhode
Employee

President, Schuylkill Intermediate Unit 29
Board of Directors

Date: 08/04/2026

Statement of Work

OVERVIEW: LinkIt!, a data warehousing, assessment, analytics, and MTSS/RTI solution, is offering Schuylkill Intermediate Unit #29 the creation of custom reports for $2,500 (up to 400 students) and then $5 per student after that from July 1, 2026, to June 30, 2027. Upon the termination of this project, Schuylkill Intermediate Unit #29 is not obligated to conduct business with LinkIt! Payment will be due August 31, 2026.

LINKIT! OBLIGATIONS:

- Provide a PDF report on each of the following (reports created within 10-15 business days of receiving completed data)
  - WIDA Can-Do Fingertip (one sheet for every student)
- Provide Schuylkill IU designated personnel with access to LinkIt's online reporting platform (for downloading reports) and/or a secure Google folder with completed reports.

SCHUYLKILL INTERMEDIATE UNIT #29 OBLIGATIONS:

- Complete Statement of Work (sign, scan, and email back)
- Securely submit roster files and applicable historical student achievement data
- Provide a point person for all communication and data transfer
- Give LinkIt! feedback on completed reports
- Payment will be made within 60 days of the start date of this agreement

PRIVACY and SECURITY:

- LinkIt! will provide access to a secure FTP to facilitate data transfer or Schuylkill IU can submit via Google Drive
- LinkIt! will comply with all state and federal laws regarding student data privacy
- LinkIt! will delete any data at any time upon the Schuylkill IU's request
- For additional information related to LinkIt's privacy policies, please visit linkit.com/privacy-policy

APPROVED BY:

_____	_____	_____
Name	Date	Position
_____	_____	_____
Name	Date	Position

Please identify and provide the contact information of a Schuylkill IU's contact person responsible for the secure and timely transfer of properly formatted data.

_____	_____	_____
Schuylkill IU's Contact Name	Position	Email



3/1/2026

_____ _____

Mike Zwanch, Date
Pennsylvania Account Director
mike@linkit.com
267-252-5536

SAFETY NET COUNSELING, INC.
129 Columbia Avenue
Atlas, PA. 17851
Phone: 570-339-1119 Fax: 570-339-2824

LETTER OF AGREEMENT

FOR THE PROVISION OF
Intensive Behavioral Health Services (IBHS)

BETWEEN

SAFETY NET COUNSELING, INC.

AND

Schuylkill Intermediate Unit 29

On this **1st** day of **July 2026**, in order to serve children with emotional difficulties, the above named parties agree to cooperatively provide the following services. Both parties agree to follow the CASSP Principles (see attached). The following will be the responsibilities of the**: Schuylkill Intermediate Unit 29**

1. The designated school personnel will forward referrals, along with any pertinent information, to SNC.
2. School personnel will make themselves available via telephone or in person for necessary team meetings.
3. The school district will provide on-going educational services to the Client including schoolbooks, seatwork, school evaluations or IEPs as appropriate.

The following will be the responsibilities of **Safety Net Counseling, Inc**.

1. Will accept direct referrals when appropriate and discuss with client/parents the advantage of County involvement prior to doing a formal intake.
2. Encourage any Client referred for IBHS services to enroll through the appropriate County program.
3. SNC will contact the family to arrange an intake for services within two business days
4. SNC will schedule a mental health assessment/evaluation or coordinate with an independent evaluator the family chooses to see for all IBHS services within ten days of the intake (dependent on worker availability). The following will be invited to the meeting: client, Client's family, CASSP Coordinator, School Representative, Managed Care representative and any representative from agencies who are involved with the Client and family, as well as any entity requested by the client/family.
5. IBHS services and the Treatment Plan will be discussed, and agreed upon at the end of the assessment period. A copy of the approved Treatment Plan will be provided to the CASSP Coordinator and any designated case manager when appropriate.

SAFETY NET COUNSELING, INC.
129 Columbia Avenue
Atlas, PA. 17851
Phone: 570-339-1119 Fax: 570-339-2824

6. SNC agrees to adhere to the CASSP Principles.
7. SNC agrees to comply with all MA & BHIDS bulletins pertinent to IBHS services.

The term of the agreement is a period not to exceed one year. It is agreed that both parties will initiate contact within a minimum of 60 (sixty) days prior to the expiration of the Agreement to revise and renew the letter.

John J. Palovick
SNC CEO

Date 7/1/26

Principal/ Superintendent/ Director

Date 8/3/2026

BUSINESS ASSOCIATE AGREEMENT

****

1. DEFINITIONS

(a) Catch-all definitions. Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule.

Examples of specific definitions:

(a) Business Associate. "Business Associate" shall mean **: Schuylkill Intermediate Unit 29**

(b) Covered Entity. "Covered Entity" shall mean Safety Net Counseling, Inc.

(c) Individual. "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. 164.502(g).

(d) Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. part 160 and part 164, subparts A and E.

(e) Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 C.F.R. 164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

(f) Required by Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 C.F.R. 164.501.

(g) Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

2. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE

(a) Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law.

(b) Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.

(c) Business Associate agreed to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

(d) Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.

(e) Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.

(f) Business Associate agrees to provide access, at the request of Covered Entity, within 10 days, to Protected Health Information in a Designated Record Set, to Covered Entity or, to an Individual in order to meet the requirements under 45 C.F.R. 164.524. Business Associate agrees to inform Covered Entity immediately of access made available to an Individual.

(g) Business Associate agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 C.F.R. 164.526 at the request of Covered Entity within 10 days and acknowledges Covered Entity of appropriate action in writing within 10 days.

(h) Business Associate agrees to make internal practices, books, and records (including policies and procedures and Protected Health Information relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity) available to the covered Entity within 10 days or as designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.

(i) Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. 164.528.

(j) Business Associate agrees to provide to Covered Entity or an Individual, in writing within 30 days, information collected in accordance with Section 2(i) of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. 164.528.

3. PERMITTED USES AND DISCLOSURES BY BUSINESS ASSOCIATE

3.1 General Use and Disclosure Provisions

The following paragraphs are alternative approaches. If we do not have a current contract in writing, Section 3.1.(a) is applicable. If a written contract exists, Section 3.1.(b) is applicable.

(a) Specify Purposes. Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information on behalf of, or to provide services to, Covered Entity for the purposes of Treatment, **if such use or disclosure of Protected Health Information would not violate the Privacy Rule if done by the covered Entity or the minimum necessary policies and procedures of the Covered Entity.**

(b) Refer to underlying services agreement: Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in an existing Services Agreement, **provided that such use or disclosure would not violate the Privacy Rule if done by covered Entity or the minimum necessary policies and procedures of the Covered Entity.**

3.2 Specific Use and Disclosure Provisions

(a) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate. Business Associate may de-identify protected health information it receives from Covered Entity pursuant to 45 C.F.R. 164.514.

(b) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached. Business Associate shall notify Covered Entity in writing of all disclosures that are provided as Required By Law.

(c) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 42 C.F.R. 164.504(e)(2)(i)(B).

(d) Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with Sec. 164.502(j)(1).

4. OBLIGATIONS OF COVERED ENTITY

4.1 Provisions for Covered Entity To Inform Business Associate of Privacy Practices and Restrictions

(a) Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

(b) Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information.

(c) Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 C.F.R. 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

4.2 Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by covered Entity.

5. TERM AND TERMINATION

(a) Term. The Term of this Agreement shall be effective as of **July 1, 2026** and shall terminate when all of the Protected Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section.

(b) Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:

(1) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;

(2) Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or

(3) If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.

(c) Effect of Termination.

(1) Except as provided in paragraph (2) of this section, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information. Business Associate shall submit a written statement to the Privacy Officer of Covered Entity attesting to the return or destruction of Protection Health Information.

(2) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification in writing of the conditions that make infeasible. Upon acknowledgement from Covered Entity that return or destruction of Protected Health Information by Business Associate is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

6. MISCELLANEOUS

(a) Regulatory References. A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for both parties to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191.

(c) Survival. The respective rights and obligations of Business Associate under Section 5(c) of this Agreement shall survive the termination of this Agreement.

(d) Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule.

(e) Construction of Terms. The terms of this Agreement shall be construed in light of any applicable interpretation or guidance pm HIPPA and/or the Privacy Regulation issued by the Department of Health and Human Services (HSS) or the office of Civil Rights ("OCR") from time to time.

(f) Contradictory Terms. Any provision of the Underlying Services Agreement that is directly contradictory to one or more terms of this Agreement ("Contradictory Term") shall be superceded by the terms of this Agreement as of the Effective Date of this Agreement to the extent and only to the extent of the contradiction, only for the purpose of the Covered Entity's compliance with the Privacy Rule and only to the extent that it is reasonably impossible to comply with both Contradictory Term and the terms of this Agreement.

I agree to abide by the above terms and conditions as described.

Signature of Covered Entity

CEO
Job Title

7/1/26
Date

Signature for the Business Associate

Executive Director
Job Title

8/3/2026
Date

pennsylvania
DEPARTMENT OF EDUCATION

pennsylvania
DEPARTMENT OF HUMAN SERVICES

Transportation Plan

Between

Schuylkill Intermediate Unit
and
Schuylkill County Children and Youth Services
Transportation Procedures

To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements

Part 1. LEA and CCYA Representative(s) Included in Designing the Local Transportation Plan

Local Education Agency Representative(s)	Title
1) Larissa Russell	Interagency Coordinator/ESSA Foster Care POC
2) Michelle Rose	Transportation Coordinator
3) Ashley Hess	Assistant Director of Special Education/ Early Intervention Program
4)	

County Children and Youth Agency Representative(s)	Title
1) Carl Rumbel	*Executive Director*
2) Ann Keer	*Education Liaison*
3)	
4)	

Part 2. Addressing Transportation Assurances to Ensure Educational Stability

When a student enters foster care or moves in placement, Schuylkill County Children and Youth Services will contact by telephone or e-mail the Schuylkill Intermediate Unit point of contact (POC) of the school of origin to notify them of the placement. The Schuylkill Intermediate Unit and Schuylkill Children and Youth Services will make a determination if it is in the student's best interest to remain in their school of origin. Once this determination has occurred, the Schuylkill Intermediate Unit and Schuylkill County Children and Youth Services will review the need for transportation. SCCY will provide contact information for the placement resource. The Agency and the Schuylkill Intermediate Unit will take the student's age, length of commute, and special needs into consideration when developing the student's transportation plan.

Schuylkill County Children and Youth Services and the IU POC will explore transportation options available to both agencies. Options will include, but are not limited to:

- Existing bus routes to the school of origin, Catholic schools, charter schools, Schuylkill Intermediate Unit, and Vo-tech programs
- Existing bus routes used by neighboring districts
- Existing district bus stops
- Existing bus stops used by neighboring districts
- Transportation options available through Schuylkill County Children and Youth Services, the resource family, or the foster care agency.
- Transportation available to the student through their IEP
- Transportation available to students through the McKinney-Vento Act

Schuylkill County Children and Youth Services and the Schuylkill Intermediate Unit will make decisions on a case-by-case basis to determine arrangements in the best interest of the student(s) and in the most cost effective manner. The IU POC will collaborate with their transportation department to arrange for transportation.

Once the district has made transportation arrangements, the Schuylkill Intermediate Unit POC will communicate by telephone or e-mail the arrangements to Schuylkill County Children and Youth Services. Arrangements will include the type of transportation, location, and times of pick-up and drop-off. Schuylkill County Children and Youth Services will communicate the arrangements to the placement resource.

Part 3: Addressing Additional Costs

Schuylkill County Children and Youth Services and Schuylkill Intermediate Unit recognize that work on the federal and state level in ensuring transportation for all children and youth in foster placement is under development. Among the areas needing expansion is the allowance of federal funds for all children in placement, particularly for transportation to school. Meanwhile, work on a local level is necessary to obtain information about the actual needs and costs of transporting foster students in Schuylkill County. This information is critical to the development of a sustainable and cost-effective transportation plan. Therefore, Schuylkill County Children and Youth Services and the Schuylkill Intermediate Unit will monitor the arrangements and costs of transporting foster students in an effort to obtain this information. Until the actual transportation needs of foster students are understood, decisions about the responsibility of funding the additional costs will be made on a case-by-case basis. Additional costs represent the difference between what the Schuylkill Intermediate Unit would normally spend on transportation to the student's assigned school and the cost of transportation to the school of origin. Both agencies will use available resources in an effort to avoid incurring additional costs. However, if additional costs are incurred, the agency and the district will collaborate on a case-by-case basis on how the costs will be paid.

Part 4. Considering Low-Cost or No-Cost Transportation Options for Foster Care Youth

No-Cost or Low-Cost Options	LEA	CCYA
The child may be dropped off at a school bus stop near the existing transportation system for the school of origin. Communication between the current and new school districts is critical.	X	X
Public transportation options exist, if the child is of an appropriate age and has, or is able to acquire, the skills to utilize such options.	X	X
The foster parents or other family member(s) are willing and able to transport the child to school.	X	X
The child is already eligible for transportation covered by other programs. For example, Individuals with Disabilities in Education Act (IDEA) funds may be used to pay for transportation services if the child's IEP Team determines transportation is a related service that is required for a child with disabilities in foster care to receive FAPE.	X	
There are pre-existing bus routes or stops close to the new foster care placement that cross district boundaries, such as bus routes for magnet schools and transportation for homeless students as required by the McKinney-Vento Act.	X	
The school district of residence, school district of origin, and placing CCYA may be willing to share transportation costs.	X	X

Please describe any additional low-cost or no-cost options for transportation of students in foster care which may be unique to your local context.

_____

_____

Part 5. Describing a local transportation dispute resolution process between the LEA and CCYA

Schuylkill County Children and Youth Services and the Schuylkill Intermediate Unit expect a dispute resolution process will be developed on the state and/or local level. Until this process is developed, Schuylkill County Children and Youth Services and the Schuylkill Intermediate Unit will seek guidance from the Educational Stability for Foster Care Youth Regional Office when a conflict arises.

Out of professional courtesy, when either the Agency or the Schuylkill Intermediate Unit decides to contact the Regional Office with the intention of resolving the dispute, they will notify the other party by telephone or e-mail prior to contacting the Regional Office. The party who opposes the transportation plan will then contact by e-mail the regional coordinator and "copy" the other party on the e-mail. The e-mail will detail the transportation plan and the points of contention. The e-mail will ask for recommendations on how to resolve the matter. Upon receiving the recommendations from the Regional Office, the Agency and the Schuylkill Intermediate Unit will collaborate and re-evaluate available resources to determine how to implement the recommendations from the Regional Office.

Until the dispute is resolved, the student will be provided transportation in the most efficient manner.

Part 6. Updates and Revisions

Schuylkill Intermediate Unit (LEA) and Schuylkill County Children and Youth Services agree to update or revise this local transportation plan as needed or every three years to coincide with the contractual timelines.

This agreement will be reviewed and approved by representatives of both agencies:

Schuylkill County Children and Youth Services

324 N. Centre St.

Pottsville, PA 17901

Printed Name: Carl D Rumbel
(CCYA)

Signed: _____ Date: 7/8/25
(CCYA)

Schuylkill Intermediate Unit

17 Maple Avenue

Mar Lin, PA 17951

Printed Name: Anthony Serafini

(LEA)

Signed: _____ Date: 8 / 4 / 2020

(LEA)

If you require extra space to describe your transportation plan, please attach an additional document.

pennsylvania
DEPARTMENT OF EDUCATION

pennsylvania
DEPARTMENT OF HUMAN SERVICES

MEMORANDUM OF UNDERSTANDING

Between

Schuylkill Intermediate Unit

and

Schuylkill Count Children and Youth Services

Transportation Procedures Agreement

To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements

This Memorandum of Understanding (MOU)addresses transportation related provisions. Additional policies may be added to address the unique needs of each collaboration between the Local Education Agency (LEA)/County Children and Youth Agency (CCYA) in order to ensure the educational stability of foster care youth. Note: this MOU is not a local transportation plan. It is an agreement between the LEA and CCYA to collaboratively design a local transportation plan.

Purpose:
The purpose of this agreement is to establish transportation procedures between **Schuylkill Intermediate Unit** and **Schuylkill County Children and Youth Services** to ensure the provision of transportation for foster care youth enrolled in a LEA (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Joint Responsibilities:

- The LEA and CCYA agree to collaborate to update or establish formal mechanisms to ensure that the LEA is promptly notified when a child enters foster care or changes foster care placements.
- The LEA and CCYA agree to collaborate to jointly design a comprehensive transportation plan to ensure that transportation for children in foster care is provided, arranged, and funded.
- Both parties agree that under no circumstances shall a transportation dispute between party's delay or interrupt the provision of transportation for a child to the school of origin.
- Both parties agree to communicate regularly and share leadership responsibilities at the local level to ensure that available resources for transportation are utilized in the most effective manner, without duplication.
- Both parties agree that transportation must be provided in a "cost effective" manner so low-cost/no-cost options should be explored. (e.g. pre-existing bus stops or public transportation, foster parents provide transportation, transportation by other programs if child is eligible)
- Both parties agree to maintain confidentiality of information regarding children and families being served, in accordance with the Family Education Rights and Privacy Act (FERPA), and all other State and Federal laws and regulations regarding confidentiality.
- Both parties understand that all federal, state and local funding sources should be maximized to ensure transportations costs are not unduly burdensome on one agency.

Respective responsibilities under this agreement include:

Schuylkill Intermediate Unit

- Establish a Foster Care Point of Contact (POC) given the importance of transportation to ensure educational stability requirements defined by the Every Student Succeeds Act (ESSA).
- Share the Foster Care POC's contact information with state and local education and child welfare agencies.
- Understands that even if an LEA does not transport other students, it must ensure that transportation is provided to children in foster care, adhering to the collaboratively designed transportation plan.
- Acknowledges that Title I is an allowable funding source for additional transportation costs, although funds reserved for comparable services for homeless children and youth may not be used for transportation.
- Informs the CCYA whether Title I funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin.
- Agrees, if applicable, to support additional transportation costs for eligible foster care youth utilizing funds made available within Title I.
- Understands that if there are additional costs providing transportation for children in foster care to remain in his or her school of origin, the LEA (school of origin) will provide such transportation if (1) the county children and youth agency agrees to reimburse the LEA for the cost of transportation; (2) the LEA agrees to pay for the additional costs; or (3) the LEA and county children and youth agency agree to share the costs.
- Agrees that a child must remain in his or her school of origin while any disputes are being resolved. Agrees to provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

Schuylkill County Children and Youth Services

- Identifies all children in foster care enrolled in the LEA in order for the LEA and CCYA to fulfill the jointly agreed upon transportation responsibilities.
- Informs LEA of children in foster care who may be in need of transportation to maintain enrollment in their school of origin.
- Agrees to immediately inform the school of origin of children in foster care who experience a change of foster care placement.
- Agrees, if applicable, to support transportation costs for eligible foster care youth utilizing funds made available within the county's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.
- Informs the LEA/school of origin whether Title IV-E funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin. Agrees to assist the LEA/school of origin in exploring the full range of options for providing and funding transportation to maintain a child in his or her school of origin, consistent with the child's educational stability plan.

Updates and Revisions:

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU must be submitted to the Pennsylvania Department of Education. Best practice recommends that an updated MOU be submitted every three years, as contractual updates follow this timeline.

Schuylkill Intermediate Unit and **Schuylkill County Children and Youth Services** agree to update or revise this Memorandum of Understanding (MOU) as needed or every three years to coincide with the contractual timelines.

This agreement will be reviewed and approved by representatives of both agencies:

Schuylkill County Children and Youth Services
324 N. Centre St.
Pottsville, PA 17901

Printed Name: Carl Rumbel
(CCYA)

Signed: _____ Date: 7 / 8 / 26
(CCYA)

Schuylkill Intermediate Unit
17 Maple Avenue
Mar Lin, PA 17951

Printed Name: Anthony Serafini
(LEA)

Signed: _____ Date: 8 / 4 / 2026
(LEA)

2026-27 TITLE I
LETTER OF AGREEMENT
between
North Schuylkill School District
and
Schuylkill Intermediate Unit

This agreement is made and entered into as of the 3rd day of August, 2026, by and between North Schuylkill School District and the Schuylkill Intermediate Unit.

1. **TERM**

   The Term of this Agreement shall commence on August 24th, 2026, and terminate on May 28th, 2027.

2. **DESCRIPTION**

   Upon the terms and conditions set forth herein, North Schuylkill School District requests that Schuylkill Intermediate Unit provide remedial reading and/or remedial math instructional services in accordance with the Title I Math and Reading Program at any or all of the following Non - Public Schools:

   Assumption BVM School, Pottsville
   Saint Jerome Regional School, Tamaqua
   Saint Nicholas School, Minersville

3. **FEES AND PAYMENT**

   - In consideration of the services mutually agreed upon as described herein, North Schuylkill School District shall pay the Schuylkill Intermediate Unit an hourly rate of $74.00 per Program Hour for the provision of services over the term. Hourly rate is per scheduled teacher hour. Teacher hours include all hours required to operate the program including but not limited to direct service time with students, prep time, parent conferences, and team meetings. Total compensation due to the Schuylkill Intermediate Unit is not to exceed **$9,451.35**. In addition, North Schuylkill School District agrees to pay the Catapult Learning 11% administrative fee as determined by Title I funds generated for students demonstrating academic need for Title I services during the 2026-2027 school year.

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- The Schuylkill Intermediate Unit shall invoice the North Schuylkill School District monthly throughout the 2026-27 school year.

4. SCHUYLKILL INTERMEDIATE UNIT RESPONSIBILITIES

4.1 Contract with a third party professional educational service provider to:

- Provide instructional services in mathematics by a certified teacher, as required by Title I.
- Provide instructional services in reading by a certified teacher, as required by Title I.
- Provide supervision for all instructional personnel.
- Use appropriate evaluation testing/screening procedures and materials.
- Provide small group supplemental reading instruction for eligible private school students.
- Provide small group supplemental math instruction for eligible private school students.
- Pay salary and all benefits for the reading teachers and math teachers.
- Provide reading and math materials that supplement regular instruction.
- Provide diagnostic testing instruments.
- Provide remedial services to up to ten (10) eligible students during the 2026-27 school year throughout May 28, 2027.
- Any other responsibilities necessary to conduct the program as intended.
- Conduct diagnostic and benchmark testing as needed for eligible private school students.
- Maintain records of assessment data, instructional activities and attendance for students serviced.
- Meet with parents for conferences as required.
- Provide a progress report at the end of the school year for each student served.

- Provide North Schuylkill School District with the data necessary to complete their Title I nonpublic responsibilities.

- Meet with private school administrators twice annually to review services provided to their students.

- Provide North Schuylkill School District access to the program at any time.

- Provide North Schuylkill School District access to the Title I nonpublic program when in operation.

- Provide North Schuylkill School District with a narrative of services provided including teachers' names, length of sessions and number of sessions per week. Upon request, a list of expenditures shall be provided to the districts prior to July 31, 2027.

- Services provided shall be secular, neutral and non-ideological.

5. SCHOOL DISTRICT RESPONSIBILITIES

- Inform the Schuylkill Intermediate Unit of any and all circumstances that may directly or indirectly affect the performance of this agreement, including changes in the original funding allocation within three (3) days of the district receiving notification from the Pennsylvania Department of Education.

- Inclusion of Catapult Learning teachers who provide Title I services to non-public and private school students in the professional development provided for the teachers who provide Title I services to students who attend the public schools in their district.

- Inclusion of the parents of students who attend non-public or private schools and receive Title I services in the parent involvement activities afforded to the parents of students who attend public schools and receive Title I services.

- All additional responsibilities as outlined in the Title I Non-regulatory Guidance document.

6. MISCELLANEOUS

- The Schuylkill Intermediate Unit shall require the private professional educational service provider to provide proof of insurance for Workers Compensation, Liability and Property Damage.

- The Schuylkill Intermediate Unit shall indemnify, defend and hold harmless the North Schuylkill School District from any and all losses, damages, claims or costs, including

attorney's fees, arising from any act or omission of the Schuylkill Intermediate Unit, its officials, agents or employees.

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

- This contract may be modified if the Elementary and Secondary Education Act (ESEA) is reauthorized at any time during the performance period of this agreement.

- The district may withhold payments if requirements of this agreement are not met.

The parties have entered into this Agreement as of the effective date first above written:

North Schuylkill School District

Board President

Attest:

Board Secretary

8/12/2026
Date

Schuylkill Intermediate Unit 29

Board President

Attest:

Board Secretary

8/3/2026
Date

2026-2027 TITLE I
LETTER OF AGREEMENT
between
Schuylkill Haven Area School District
and
Schuylkill Intermediate Unit

This agreement is made and entered into as of the 3rd day of August, 2026, by and between Schuylkill Haven Area School District and the Schuylkill Intermediate Unit.

1. TERM

The Term of this Agreement shall commence on August 24th, 2026, and terminate on May 28th, 2027.

2. DESCRIPTION

Upon the terms and conditions set forth herein, Schuylkill Haven Area School District requests that Schuylkill Intermediate Unit provide remedial reading and/or remedial math instructional services in accordance with the Title I Math and Reading Program at any or all of the following Non - Public Schools:

Assumption BVM School, Pottsville
Saint Jerome Regional School, Tamaqua
Saint Nicholas School, Minersville

Schuylkill Haven Area School District and the other districts in the Schuylkill Intermediate Unit Consortium agree to pool funds for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating school attendance areas regardless of the amount of funds that was generated based on the number of children from low-income families attending that private school during the 2022-2023 school year.

3. FEES AND PAYMENT

- In consideration of the services mutually agreed upon as described herein, The Schuylkill Haven Area School District shall pay the Schuylkill Intermediate Unit an

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hourly rate of $74.00 per Program Hour for the provision of services over the term. Hourly rate is per scheduled teacher hour. Teacher hours include all hours required to operate the program including but not limited to direct service time with students, prep time, parent conferences, and team meetings. Total compensation due to the Schuylkill Intermediate Unit is not to exceed **$1,158.56.** In addition, Schuylkill Haven Area School District agrees to pay a 11% Catapult Learning administrative fee from the 2026-2027 school year. These funds were non-public carryover determined by Title I funds generated for students demonstrating academic need for Title I services.

- The Schuylkill Intermediate Unit shall invoice the Schuylkill Haven Area School District on the first day of each month beginning September 1, 2026 and ending May 28, 2027

4. SCHUYLKILL INTERMEDIATE UNIT RESPONSIBILITIES

4.1 Contract with a third party professional educational service provider to:

- Provide instructional services in mathematics by a certified teacher, as required by Title I.
- Provide instructional services in reading by a certified teacher, as required by Title I.
- Provide supervision for all instructional personnel.
- Use appropriate evaluation testing/screening procedures and materials.
- Provide small group supplemental reading instruction for eligible private school students.
- Provide small group supplemental math instruction for eligible private school students.
- Pay salary and all benefits for the reading teachers and math teachers.
- Provide reading and math materials that supplement regular instruction.
- Provide diagnostic testing instruments.
- Provide remedial services to approximately one (1) student during the 2026-2027 school year beginning August 24, 2026 and ending on May 28, 2027.
- Any other responsibilities necessary to conduct the program as intended.
- Conduct diagnostic and benchmark testing as needed for eligible private school students.

- Maintain records of assessment data, instructional activities and attendance for students serviced.

- Meet with parents for conferences as required.

- Provide a progress report at the end of the school year for each student served.

- Provide the Schuylkill Haven Area School District with the data necessary to complete their Title I responsibilities.

- Meet with private school administrators twice annually to review services provided to their students.

- Provide the Schuylkill Haven Area School District access to the program at any time.

- Provide the Schuylkill Haven Area School District access to the Title I program when in operation.

- Provide the Schuylkill Haven Area School District with a narrative of services provided including teachers' names, length of sessions and number of sessions per week. The Schuylkill Intermediate Unit shall provide approval in writing prior to Catapult Learning's expenditure of funds for materials applicable to the Title I program.

- Services provided shall be secular, neutral and non-ideological.

5. SCHOOL DISTRICT RESPONSIBILITIES

- Provide the Schuylkill Intermediate Unit with the preliminary non-public Title I allocation prior to July 1, 2027.

- Provide the Schuylkill Intermediate Unit with addresses of students who reside in their Title I attendance areas and attend non-public or private schools.

- Provide the Schuylkill Intermediate Unit with an outline of the local assessment plan.

- Inform the Schuylkill Intermediate Unit of any and all circumstances that may directly or indirectly affect the performance of this agreement, including changes in the original funding allocation within three (3) days of the district receiving notification from the Pennsylvania Department of Education.

- Inclusion of Catapult Learning teachers who provide Title I services to non-public and private school students in the professional development provided for the teachers who provide Title I services to students who attend the public schools in their district.

- Inclusion of the parents of students who attend non-public or private schools and receive Title I services in the parent involvement activities afforded to the parents of students who attend public schools and receive Title I services.

- All additional responsibilities as outlined in the Title I Non-regulatory Guidance document.

6. MISCELLANEOUS

- The Schuylkill Intermediate Unit shall require the private professional educational service provider to provide proof of insurance for Workers Compensation, Liability and Property Damage.

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

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

- This contract may be modified if the Elementary and Secondary Education Act (ESEA) is reauthorized at any time during the performance period of this agreement.

- The district may withhold payments if requirements of this agreement are not met.

The parties have entered into this Agreement as of the effective date first above written:

Schuylkill Haven Area School District

Schuylkill Haven Area
Board President

Attest:

Jane M. Gordon

Schuylkill Haven Area Board Secretary

Cupie McGarry

Schuylkill Intermediate Unit

Schuylkill Intermediate Unit
Board President

Attest:

Schuylkill Intermediate Unit Board Secretary

8/3/2020

SCHUYLKILL INTERMEDIATE UNIT #29
DRIVER CONTRACTS/RATES
SPECIAL EDUCATION TRANSPORTATION
MONDAY, AUGUST 3, 2026

Vendor #	Vehicle Code	ASSIGNED ROUTES	OLD RATE	NEW RATE
030694	*WG-1*	*As of 7/7/2026 - AM & PM Pre-School (M-Th)*		$105.00
046227	*HD-1*	*As of 7/7/2026 - AM & PM Pre-School (M-Th)*		$217.00
068110	*MO-1*	*As of 7/1/2026 - IU Day Treatment Summer Prog. (T-W-Th) Cost Index Rate Change*		$175.00
075510	*SP-3*	*As of 7/7/2026 - AM & PM Pre-School (M-Th)*		$95.00
075510	*SP-4*	*As of 7/13/2026 - AM & PM Pre-School (M-Th) (deleted J.U. from PM run)*	$188.00	$125.00
075510	*SP-4*	*As of 7/7/2026 - AM & PM Pre-School (M-Th)*		$188.00
081365	*R-39*	*As of 7/7/2026 - AM & PM Pre-School (M-Th)*		$266.00



Maple Avenue Campus / Schuylkill Learning Academy

Parent / Student Handbook 2026-2027

Board of Education

Mr. Scott Jacoby	Schuylkill Haven Area School District	President
Mrs. Michelle Vesay	Blue Mountain School District	Vice-President
Mrs. Allison Vance	Tri-Valley School District	Treasurer
Mr. David Frew	Pine Grove Area School District	Member
Mr. William Kimber	Saint Clair Area School District	Member
Mrs. Jennifer Kowalonek	North Schuylkill School District	Member
Mr. Michael Leiter	Williams Valley School District	Member
Mr. Michael Mistishen	Mahanoy Area School District	Member
Mr. John Petritsch	Shenandoah Valley School District	Member
Mr. Robert Thomas	Pottsville Area School District	Member
Mr. Larry Wittig	Tamaqua Area School District	Member
Dr. William Yourey	Minersville Area School District	Member
Mrs. JamieLynn Zimerofsky		Secretary

Administration

Dr. Anthony Serafini	Executive Director
Ms. Shannon Brennan	Director of CTE/Schuylkill Technology Center
Dr. Rene Evans	Director of Special Education
Mrs. Kristi Frantz	Business Manager
Mrs. Jacqueline Wapinsky	Principal
Mrs. Ashley Hess	Asst. Director of Special Education
Mr. Jamie Kuehn	Dean of Students
Ms. Melissa Decusky	Special Education Supervisor

Equal Opportunity Education

The Schuylkill Intermediate Unit does not discriminate in its educational programs, activities, or employment practices based on race, color, national origin, sex, sexual orientation, disability, age, religion, ancestry, union membership, or any other legally protected category. This policy is in accordance with state law, including the Pennsylvania Human Relations Act, and with federal law, including Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act of 1967 and the Americans with Disabilities Act of 1990. The Schuylkill Intermediate Unit's commitment to non-discriminatory practices extends to prospective students and employees, current students and employees, parents of students, community members, and representatives of outside agencies.

Mission Statement

The Schuylkill Intermediate Unit 29, in collaboration with school entities, community agencies, business and government partnerships, serves the changing needs of education through delivery of services, improvement of current programs and implementation of new initiatives.

2026-2027 Bell Schedule

REGULAR SCHEDULE	Breakfast will be provided from 8:00 a.m. – 8:40 a.m.
Homeroom	8:00 a.m. – 8:40 a.m.
Period 1	8:42 a.m. - 9:17 a.m.
Period 2	9:19 a.m. – 9:55 a.m.
Period 3	9:57 a.m. – 10:33 a.m.
Period 4	10:35 a.m. – 11:11 a.m.
Period 5 (1st lunch)	11:13 a.m. – 11:48 a.m.
Period 6 (2nd lunch)	11:50 a.m. – 12:24 p.m.
Period 7 (3rd lunch)	12:26 p.m. – 1:02 p.m.
Period 8	1:04 p.m. – 1:39 p.m.
Period 9	1:40 p.m. – 2:15 p.m.
Return to HR	2:15 p.m. – 2:20 p.m.

Two-Hour Delay Bell Schedule

Homeroom	10:00 a.m. – 10:30 a.m.
Period 3	10:31 a.m. – 10:51 a.m.
Period 4	10:52 a.m. – 11:22 a.m.
Period 5 (1st lunch)	11:23 a.m. – 11:53 a.m.
Period 6 (2nd lunch)	11:54 a.m. – 12:24 p.m.
Period 7 (3rd lunch)	12:25 p.m. – 12:55 p.m.
Period 1	12:56 p.m. – 1:16 p.m.
Period 2	1:17 p.m. – 1:37 p.m.
Period 8	1:38 p.m. – 1:58 p.m.
Period 9	1:58 p.m. – 2:20 p.m.
Dismissal	2:20 p.m.

English Language Development

In accordance with the Board's philosophy to provide a quality educational program for all students, the Schuylkill Intermediate Unit 29 will provide an appropriate planned instructional program for identified students whose dominate language in not English.

The purpose of the program is to improve the English language proficiency of eligible students so that they can attain the academic standards adopted by the Board and achieve success. All ELD students are given the opportunity to participate in all school activities such as field trips and special events.

Attendance

Arrival and Dismissal

- **Maple Avenue Campus** students will be permitted to enter the building through the main entrance at 8:00 a.m. and should proceed to the cafeteria, if they eat breakfast at school, or directly to the classroom.
- **Schuylkill Learning Academy** students are permitted to enter the building at 8:00 a.m. Students enter through the main entrance and report directly to homeroom.

When dropping off students during bus arrival times, please pull to the curb in front of the school and drop students off.

Visitor parking is available in the parking lot. Please park in parking spots marked for visitors or along the guardrail. Do not parking in numbered spots. All parents/guardians are to enter the building through the main entrance.

All students are dismissed between 2:15 p.m. and 2:30 p.m. in accordance with each school district's transportation schedule. The students will remain in their classrooms until his/her assigned dismissal is called. If you need to

pick your child up from school for a doctor's appointment or other reason, a note should be sent to school indicating the date, time, and reason for your pick up. Upon arrival, you must come into the school to sign him/her out.

Students will NOT be dismissed at any time to walk home. Additionally, students will not be permitted to be transported on any other transportation other than their assigned bus/van or parent/guardians. It is NOT permissible for students to drive to school.

Early Dismissal

- Early dismissal will be granted for dental or doctor appointments. **Written parental approval is required for students to be dismissed with individuals other than the parent/guardian.**
- Individuals responsible for picking up students are required to enter the building and sign students out at the entrance area with the secretary; students will not be dismissed to individuals who are waiting outside in their vehicles. Identification will be required by school personnel before releasing students to individual other than parent/guardian. Individuals will be required to sign in at the computer kiosk when entering the building.

Upon returning students to school after an appointment, the students must report to the main office to receive a pass before returning to class.

Attendance/Absences

- Regular attendance is important to student success and for the purpose of continuity in learning: Parents/Guardians should call the school office before 9 a.m. to inform school personnel of a student's absence and the reason why he/she will not be attending school.
- **Maple Avenue Campus: 570-544-4737 ext. 1900**
- If a call is not received, school personnel will contact the parent/guardian to obtain this information.
- A parent/guardian must submit a written excuse for all absences within three days of the student's return to school. All absences are recorded

as illegal/unexcused until a note is received. Failure to return a written excuse will result in the absence being declared illegal/unlawful/unexcused.

- If a student is absent for three or more consecutive days, a note is required from a doctor.
- Student attendance is reported to the student's home school on a weekly basis.
- When a student is tardy, he/she must enter the building through the main doors and report to the main office before going to class. If the reason for being tardy was a doctor's appointment, a late bus, or other valid reason, a late pass will be issued and marked excused.
- Oversleeping and missing the bus, etc.…are not valid excused for a tardy.

Procedures for Homeless Students

Definition

The McKinney-Vento Homeless Assistance Act states that children and youth who lack a fixed, regular or adequate nighttime residence will be considered homeless 42 U.S.C. §11434A(2)(A)

- Fixed: Securely placed or fastened: not subject to change or fluctuate. A fixed residence is one that is stationary, permanent, and not subject to change.
- Regular, Normal, standard; A regular residence is one that is used on a regular basis.
- Adequate: Sufficient for a specific requirement; lawfully and reasonable sufficient. An adequate residence is one that is enough for meeting both the physical and psychological needs typically met in home environments.
- Living situations include shelters, transitional housing programs, cars, parks, substandard housing, sharing the housing of others (doubled-up or couch surfing), hotels/motels campgrounds and migrant youth living in the above situations.

Homeless Students' Rights

- Continue at the school of origin, the school they attended before becoming homeless or the school in which they were last enrolled.
- The right to transfer to the school of residence.
- The right to immediate enrollment even if they lack normally required documents such as immunization records or proof or residence.
- The right to receive transportation to and from their school of origin for the duration of the homelessness or for the rest of the school year after becoming permanently housed.
- The right to receive from school lunch and breakfast.
- Assistance with fees associated with field trips, physical education, lab fees, school sponsored extracurricular activities and other school fees.
- Assistance in obtaining educational items including school supplies
- Assistance with connecting to social service agencies in the community

Local Resources

- 211
- Homeless Coalition: www.berksiu.org/students-families/k-12-education-student-services/ecyeh/resources
- Online shelter directory: https://directory.center-school.org/homeless/shelter/search

EMERGENCY CLOSING, DELAYED STARTS, & EARLY DISMISSAL

Adverse weather condition could result in school closings, delays, or early dismissals.

Emergency notification will be sent via our PARENT SQUARE system to all students and staff. Information is also posted on WNEP – Channel 16, WHTM, and WGAL. Closings, delays, and early dismissals are also posted on our website: www.iu29.org

Phone calls are made to every home for an unplanned early dismissal. ***Parents/guardians are encouraged to keep all contact information up to date.***

DRESS AND GROOMING

In accordance with Board Policy 221, the board has the authority to impose limitations on students' dress in school to avoid disruption of the educational process.
Clothing may not:

- Contain any of the following content, either explicitly displayed or insinuate: drugs alcohol, violence, profanity, and sex
- Expose or reveal undergarments

Shirts

Shirts may be pullover, golf style shirts, oxford style button down shirts or blouses, turtlenecks or mock turtlenecks, sweaters, sweatshirts, Henley shirts and t-shirts.

- All shirts must have sleeves which cover the shoulders.
- Coats or other outerwear are not permitted to be worn during the school day.

- Hooded sweatshirts are permitted to be worn; however, hoods are not permitted to be covering students' heads at any time during the school day.
- Strapless blouses, mesh shirts, sleeveless shirts, bare midriff or backless blouses or shirts, and pajama tops are not permitted.

Pants
Pants, capris, shorts, skorts, skirts, and dresses may not have pockets below the hips, loops, straps, or other comparable adornments.

- Pants must be worn at the waist and may not drag on the floor.
- Shorts/skorts/skirts/dresses may not be shorter than 3 inches above the knee.
- ***Pajama pants are not permitted***

Shoes:
All shoes, sandals (beach/sport), boots and sneakers must have at least a secured strap in the back.

- No steel toes boots
- Flip flops (with or without straps), bedroom slippers, and footwear with heels greater than 2 inches high are not permitted
- ***Styles of flip flops known as "slides" are not permitted.***

Accessories:
Backpacks must be made of clear material and see through. Backpacks are not permitted to be carried throughout the school building. Students must leave backpacks, hats, and other accessories in their homeroom upon arrival each day.

Female students may carry purses throughout the building as long as they are not more than eight (8) inches by eleven (11) inches in size.

- Clothing or accessories may not include items that may cause harm to others including but not limited to: spikes, safety pins, etc.
- Bandanas, doo rags, hats, skull caps and sunglasses are not permitted to be worn in school.

Blankets are not to be brought to school to be used during school hours. Students should dress appropriately for the weather conditions

Dress Code Discipline Infractions

1st offense: Students will be permitted to call home for appropriate clothing and given a warning. If no clothing is brought to school, the student will be offered appropriate clothing or assigned to the Restorative Room or another location designated by administration for the remainder of the day.

2nd offense: Students will be permitted to call home for appropriate clothing and given a warning. Staff will also contact the students' home. If no clothing is brought to school, the student will be offered appropriate clothing or assigned to the Restorative Room or another location designated by administration for the remainder of the day. Student will not be eligible for rewards for the week.

3rd offense: Students will be permitted to call home for appropriate clothing and given a warning. Staff will also contact the students' home and a discipline notice will be completed. If no clothing is brought to school, the students will be offered appropriate clothing or assigned to the Restorative Room or another location designated by administration for the remainder of the day. Student will not be eligible for rewards for the week.

TOBACCO PRODUCT USE/POSSESSION/POLICY #222

The Schuylkill Intermediate Unit is a drug/alcohol free zone, therefore use and possession of any tobacco products or paraphernalia is strictly prohibited. This includes any type of vape. Any violation of this policy will result in referral to the magisterial district judge and a fine of up including court costs.

ELECTRONIC DEVICES

The use of phones or other electronic devices can be disruptive to the education of students and peers in the classroom; they also present concerns regarding the privacy and confidentiality of our students. Therefore, the use of electronic devices, including phones and smartwatches, is not permitted during the school day as per Board Policy 237 and the following procedures will apply:

- All electronic devices will be given to an assigned staff member upon arrival. All devices will be stored in a lockbox.

The following consequences apply for any violation:

- 1st offense – Staff/administration will hold device until the end of the school day. Verbal Warning.
- 2nd offense – Administration will hold the device until the end of the next school day when it will be returned to the student.
- 3rd offense – Administration will hold the device until the end of the school day when it will only be returned to a parent/guardian. Parent/Guardian may pick up the device prior to 3:30 p.m.

STUDENT SEARCHES

The safety of all staff and students is of prime importance. When administrators have reasonable suspicion that a student possesses weapons, drugs, alcohol, tobacco, or other illegal or prohibited items/materials, the student will be asked to voluntarily produce the item(s).

- If students refuse to voluntarily produce any suspected evidence, the building administrator and/or his/her designee(s) in the presence of a witness shall order the students to empty their purse, backpack, pockets; remove outer jacket, coat, and/or vest; remove shoes and socks; roll up his/her pant legs to the knee, and/or shirt sleeves to the

elbow; and turn over to the person conducting the search any and all items in the students' possession or within the students' control.

- The refusal of students to submit to a search of their persons and/or of items shall be immediately reported to the appropriate law enforcement officials for further investigation.
- A student's desks, storage cubicles, and lockers are property of the Schuylkill Intermediate Unit and may be searched at any time.
- Administration reserves the right to use a handheld wand-style metal detector to screen students in accordance with Board Policy 226.2; This includes: screening if there is suspicion that a student possesses contraband of any kind, as well as random searches on an individual or group.

LOCKER SEARHES Board Policy #221
https://go.boarddocs.com/pa/iu29/Board.nsf/Public? open&id=policies#
Hardcopy available from MAC Office upon request

INTERNET USAGE

Computer usage is an important part of the curriculum and educational programming within the school.

- Students must adhere to the acceptable usage policy established by IU29.
- A Parent/Guardian and the students must sign an acceptable use agreement form, provided at the start of the school year or upon entry

into the program, in order for the student to be permitted to use the Internet.

ARTIFICIAL INTELLIGENCE (AI)

Artificial intelligence, (AI), is defined as technology that enables computers and machines to simulate human intelligence and problem-solving capabilities. Responsible use of Generative AI may be utilized efficiently with instructor permission; however, it shall never replace human creativity, moral judgment, student learning, or live experiences. Restricted use of AI in student work may result in disciplinary action and/or a failing grade for an assignment or course.

INTERVENTIONS AND STRATEGIES

Appropriate school behavior is essential for students' success. Students who exhibit inappropriate behavior in the classroom jeopardizes his/her own chances of success and negatively impact the education process for other students. All attempts are made to solve behavior problems using school personnel and approved de-escalation techniques.

Restorative Practices - Restorative Practices are a positive approach to students' behavior which focuses on staff working with each student with negative behaviors, rather than doing things to or for the student. Through the use of classroom circles and meetings, they proactively build a sense of community and positive relationships between all members of the staff and each student. A series of strategies are used when dealing with negative behavior. These strategies hold students accountable for their behavior and engage them in repairing harm and building a positive school community.

De-escalation strategies – De-escalation techniques have been shown to help students regain control over his/her behaviors.

- Strategies may include: non-verbal techniques (i.e. removing the "audience"), planned ignoring (for

behaviors that pose no major threat and may be a behavior that students can self-control, given the opportunity), signals (i.e. eye contact or hand gestures that the behavior has been acknowledged and the students are on "notice"), verbal intervention (i.e., control your verbal rate, tone, and pitch, don't use judgmental labels or descriptions when discussing behavior, don't threaten consequence for behavior, don't interpret behavior for the students).

Individual student support - When students' behavior escalates to the point where removal from the classroom setting is deemed appropriate, students will be escorted to the Restorative Room or PACE (Problems, Alternatives, Course of Action, Evaluation) Room.

- A staff member will assist in de-escalating the students through counseling and the use of the Restorative Questions.
- Every attempt will be made to help the students reflect on the effect that the behavior has had on themselves and others, to repair the harm, and return successfully to the classroom within a reasonable amount of time

SAFE CRISIS MANAGEMENT

Selected staff members from the Maple Avenue Campus and Schuylkill Learning Academy have been trained in the utilization of Safe Crisis Management (SCM). SCM includes training in techniques and strategies for prevention, de-escalation, and emergency safety intervention.

Physical intervention is viewed as a last resort to be used in a crisis situation in order to ensure the safety of the student, peers, staff, and property and only after less restrictive measures and techniques have proven to be or is less effective.

- Any utilization of Safe Crisis Management techniques will be reported to the parent/guardian as well as the home school district. If the student has an IEP, the parent/guardian will be contacted to come into school

for an IEP meeting.

- Following the use of Safe Crisis Management techniques, students will be evaluated by a nurse.

- Video and/or pictures may be taken in order to protect the child and the staff members involved in the event.

- Safe crisis management interventions are followed up with a debriefing session which allows students and staff the ability to process feelings related to the use of physical hold of Safe Crisis Management techniques.

STUDENT ASSISTANCE PROGRAM

The Student Assistance Program (SAP) is an intervention program to assist troubled students. Every school in Pennsylvania has a Student Assistance Program. The purpose of the program is to identify students having problems of any type that interfere with the learning process.

How does the SAP process work?

- Once referred, the SAP team will contact the students' parents and develop a plan of action to achieve success in school

- The SAP team will also assist the students and parents in contacting community agencies.

- The SAP team will continue to work with and support the students and will monitor progress.

Who should be referred?

- Students who show any of these behaviors can be referred to the SAP team:

- Withdrawn, unexplained injuries, alcohol or drug abuse, eating disorder, anger, suicidal tendencies/behavior, drop in grades, change in peer group or appearance, lying/cheating.
- If students are dealing with any of these issues they can also be referred: divorce, pregnancy, incarceration, family problems, abuse, death, peer pressure, mental health issues.

MEDICATION/NURSE INFORMATION

Some students are required to take medication during the school day. The school nurse will dispense the medication. Teachers will be notified of students in their classrooms who require medication and the time it is to be dispensed.

Prescription Medication

- Must complete the Student Health/Information/Permission Form to the best of his/her ability**. This form must be on file in order to administer any non-prescription medication (Tylenol, Advil, etc.)**. We are not permitted to accept verbal permission to administer these items.
- Provide a copy of your student's most recent immunization record. The school is required to track immunizations which are regulated by law.

A student prescription medication form must be returned to the school nurse. This form should be completed whether medication is dispensed inside or outside of school in order to keep school personnel informed of student medications in the event of an emergency.

- This will also enable school personnel to assist in monitoring side effects. If the medication is to be administered in school, a physician's signature is required on the form.
- Notify the school nurse of any medication changes.

ALL prescription medication must be in its original labeled pharmacy container. It must display the most recent order and refill date on the bottle. Prescription medication must be accompanied by a health professional's written request for administration, which includes:

- **Name of student, name of medication, name of qualified healthcare professional, dosage and route of administration, date, time or indication of administration.**
- **This information can be faxed from the healthcare professional directly to the school nurse at 570-544-8207.**

Transportation of Medication-

- All medications must be brought to school by a parent/guardian or arrangements must be made with the school nursing staff.
- Students requiring medication at school will be provided with a locking bag and code for the transportation of medication
- We ask that you place the medication in this bag, lock it, and place it in your student's bookbag
- A form (located in the locking medication bag) must be completed by the parent/guardian to ensure proper medication count.

If there is a medication change or medication is needed at home, it is the parent's/guardian's responsibility to pick up the medication at school or decide for retrieval.

NO students are permitted to carry any medication (prescription or non-prescription) while at school. The only exception is a medication prescribed by a doctor for emergency situations (i.e. inhalers, EpiPen™ pens). Please contact the school nurse to complete necessary requirements in this situation.

- An exception can be made for emergency medications such as inhalers or Epi-Pens if proper documentation has been completed. The student will need to be cleared by a physician to ensure competency.

Screenings

State law requires students to have the following:

- Physical examinations in grades K or 1st, 6, & 11
- Dental examinations in grades K or 1st, 3, & 7

Screenings for:

- Scoliosis – grades 6 & 7
- Hearing, vision, growth – all grades

Screenings will be provided once a year by the school at no cost to parents with a completed permission form which is provided at the beginning of the school year. Students arriving after the school offered opportunities will be responsible for having these completed privately.

- Any abnormal results will be reported to the parent/guardian who then assumes responsibility to follow through with referrals and return necessary forms to the school.

Illness of students

Students who become ill or sustain an injury during the school day will be seen by the nurse. Staff will call the nurse before sending a student.

- If the nurse feels that it is medically warranted for a student to be sent home, parental notification must occur before students can be released. Parents are expected to arrange transportation.
- If students become ill on the way to school, they should report to the nurse's office immediately upon arrival for assessment.
- The nurse has the right/obligation to contact emergency services if the professional believes that the students require immediate medical attention.
- Parents/guardians will be notified as soon as possible and required to meet the student at the emergency room designated on the Emergency Form completed by the parent/guardian. ***It is imperative that parents keep phone numbers updated with the Schuylkill Intermediate Unit***.

Students with a fever

If students become ill during the school day and exhibit symptoms of fever (temperature >100.5 degrees F), diarrhea or vomiting, a parent/guardian will be notified to pick the students up from school. **** Nursing reserves the right to send the student home based on assessment of symptoms.**

- Parents are required to keep the student's home from school the next day or until symptom-free for 24 hours, without the aid of medication (Tylenol™, Advil™, Pepto™, etc.). Students exhibiting these symptoms are more susceptible to other illnesses and run the risk of infecting other students and staff. Parental support and understanding in this situation is greatly appreciated.

- Parents may be required to provide medical documentation from a healthcare provider.

Suspected contagious illness

If the nurse suspects a child of having a health condition which may be contagious or may warrant examination by the child's physician/urgent care:

- A note from the physician will be necessary for re- admittance to school.
- In order to help prevent the spread of contagious and infectious diseases, parents are to keep their child home and notify the child's physician when symptoms are first noticed.
- Conditions considered contagious by the state of Pennsylvania include, but are not limited to:
    - Chicken Pox, Ringworm, Impetigo, Strep Throat, Pink Eye, Measles, and Hand/Foot/Mouth Disease.

VISITORS/BUILDING ACCESS

In order to maintain the safety and security of the students and staff in the building, visitors will be required to provide photo identification to gain admittance to the building.

- Acceptable forms of identification include, but are not limited to a valid driver's license or photo identification.
- **Families and friends attending special events such as the Holiday Show, Talent Show, Graduation, etc. will not be admitted into the building any earlier than 15 minutes prior to the start of the event**.

CAFETERIA

It is important that students are offered healthy meals which we serve each day. In order to assist students in taking advantage of these meals, we will be participating in the Community Eligibility Provision (CEP) program offered by the state this year.

Hand sanitizer and cleaning wipes will continue to be available in the cafeteria.

Free Breakfast/Lunch

- The CEP program allows us to offer free breakfast and lunch to each student, regardless of eligibility. Therefore, no applications will be needed this year. Students will be offered a full breakfast and lunch at no cost.
- This program covers the cost of the FIRST MEAL ONLY.
- If students wish to have a second meal, second milk or other items, they will be charged the appropriate price.
- **Lunch rates. First meal free**

Breakfast/Lunch prices are as follows:
(These prices are for additional meals purchased)

- Regular Student Breakfast $1.50
- Regular Student Lunch $2.45

- Milk (1/2 pint) $.65

Seating
Students may not leave their assigned seats without permission.

- Restrooms should be used before/after lunch.

Alternative Lunch – Alternate seating will be provided within the cafeteria for students who violate cafeteria/school rules/procedures.

- If students are removed from the cafeteria for behavioral reasons, he/she will be provided lunch in an alternate location.

No Food or Drink will be taken out of the cafeteria.

BEVERAGE AND TREAT RESTRICTIONS

Open Containers/Restricted Beverages

- Open containers or drinks may **NOT** be brought into the school building.
- All drinks must be factory sealed.

Energy drinks, sodas and Monster, Red Bull, etc…are not permitted.

Metal water bottles may be restricted if use is abused. Any water container brought from the outside must be empty and can be filled once the student arrives at school.

Outside Treats and Snacks for a Class

- Any treats or snacks brought for a class for special occasions such as birthdays, holiday celebrations, etc. should be store bought and sealed.
- Homemade treats may contain ingredients that may be harmful to a student with particular diets and allergies.

ACTIVITIES

Field Trips/School Events

Students are given opportunities throughout the school year to participate in special events/activities, dances and field trips.

- Students are required to meet level system and behavioral expectations in order to participate in any of these activities.
- Trips such as going to the movies, the end of the year trip, Senior Trips, dances and monthly planned activities and games require appropriate behavior and no excessive absences for students to be eligible to attend.
- End of year and Senior Trips require a student to be in good academic standing, no major behavioral issues and no excessive absences.
- Planned activities outside of the building require students to be in good academic standing, no major behavioral issues and no excessive absences. This includes participation in Work Mentor.

REUNIFICATION PROCEDURES

In the event of an incident, students will be evacuated to a safe and secure location.

- Parents/Guardians will report to the assigned reunification area as directed through school communication via the TV, Internet, radio announcement or electronic devices; DO NOT call or travel to your child's school. Phone lines and staff are needed to attend to emergency response efforts.
- Parents/Guardians will report to the assigned reunification area and give the name of their child/children.
- **Picture identification will be required** by the person in charge of the Reunification Area to insure the person requesting the child/children is a match to the name on the Emergency Contact Information form; Phone calls will not be accepted authorizing people who are not listed on the form to pick up the child.

USE OF SURVEILLANCE CAMERAS

The Board of School Directors and school officials recognize the need to provide a safe learning environment for students and staff and to protect school property and equipment. Therefore, video cameras will be used as a security measure at the Schuylkill Intermediate Unit and the Schuylkill Technology Center. The cameras are not continuously monitored. Video cameras will also be used to ensure that students' behavior on school property is consistent with the established safety and conduct rules. Video monitoring assists discipline codes, particularly in areas which are difficult to monitor or have high numbers of students congregated in one area. If unacceptable behavior is recorded, timely and appropriate corrective actions will occur.

NON-DISCRIMINATION POLICY

The Schuylkill Intermediate Unit does not discriminate in its educational programs, activities or employment practices based on race, color, national origin, sex, sexual orientation, disability, age, religion, ancestry, union membership, or any other legally protected category. This policy is in accordance with state law, including the Pennsylvania Human Relations Act, and with federal law, including Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act of 1967 and the Americans with Disabilities Act of 1990. The Schuylkill Intermediate Unit's commitment to non- discriminatory practices extends to prospective students and employees, current students and employees, parents of students, community members, and representatives of outside agencies. Schuylkill Intermediate Unit employees, community members, and agency representatives who have a complaint of harassment or discrimination or who seek information about accommodations for individuals with disabilities should contact Shannon Brennan, Assistant Executive Director and Equal Rights and Opportunities Director, at:

Schuylkill Intermediate Unit 29, P.O. Box 130, 17 Maple Avenue, Mar-Lin, PA 17951, telephone number (570) 544-9131 or fax number (570) 544-2169.

Nondiscrimination in Services

The provision of enrollment, services and referrals of students shall be made in a nondiscriminatory ancestry, religious creed, disability, or age.

Program Services shall be made accessible to eligible persons with disabilities through the most practical and economically feasible methods available. These methods include, but are not limited to, equipment redesign, assistive technology, the provision of supports and aides, and the use of alternative services and curriculum in various locations. Structural modifications shall be considered only when appropriate with available resources.

Any individual/student (and/or their parent/guardian) who believe they have been discriminated against, may file a complaint of discrimination with:

Schuylkill Intermediate Unit 29

17 Maple Avenue

PO Box 130

Mar Lin, PA 17951

Commonwealth of Pennsylvania Department of Human Services Bureau of Equal Opportunity
Room 225, Health & Welfare Building
PO Box 2675
Harrisburg, PA 17105

PA Human Relations Commission Philadelphia Regional Office
110 N. 8th Street Suite 501
Philadelphia, PA 19107

Commonwealth of Pennsylvania
Department of Human Services
Bureau of Equal Opportunity
Southeast Regional Office
801 Market Street, Suite 5034
Philadelphia, PA 19107

U.S. Department of Health and Human Services
Office for Civil Rights
Public Ledger Building
150 S. Independence Mall, Suite 372
West Philadelphia, PA 19106

Schuylkill Intermediate Unit 29

Specializing in educational solutions for lifelong learners

SCHUYLKILL INTERMEDIATE UNIT 29

RESOLUTION NO. 2026-01

WHEREAS, the Board of Directors recognizes the importance of maintaining efficient administrative operations while preserving appropriate Board oversight and fiscal accountability; and

WHEREAS, the Board desires to streamline the approval process for certain contracts and agreements while maintaining compliance with applicable law and Board policy;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors authorizes the Executive Director to execute contracts and agreements on behalf of the Schuylkill Intermediate Unit when the total value of the contract or agreement does not exceed **Fifteen Thousand Dollars ($15,000)**, provided such contracts and agreements comply with applicable law and Board policy.

The Executive Director shall present to the Board of Directors, at its next regular meeting, a report of all contracts and agreements executed pursuant to this Resolution for ratification.

BE IT FURTHER RESOLVED, that nothing contained in this Resolution shall be construed to limit, modify, or otherwise affect the Executive Director's existing authority or responsibilities under applicable law, Board policy, administrative regulation, or prior Board action, or to limit the Board's authority under applicable law and policy to approve or disapprove the expenditure of funds. This Resolution is intended solely to authorize the execution of contracts and agreements described herein without prior Board approval.

This Resolution shall take effect immediately upon adoption and shall remain in effect until amended or rescinded by the Board of Directors.

RESOLUTION adopted this 3rd day of August 2026.

Schuylkill Intermediate Unit 29

Attest: _____ By: _____

Board Secretary Board President