



School Board Meeting
Susquehanna Township School District
Monday, September 21, 2026 at 7:00 PM

Administration Building
2579 Interstate Drive
Harrisburg, PA 17110

Agenda

1. CALL TO ORDER, SILENT MEDITATION, PLEDGE OF ALLEGIANCE TO THE FLAG AND INTRODUCTIONS

A. Call to Order

Description: Board President will call the meeting to order.

BOARD MEMBERS:

Mr. Jesse Rawls, Sr. - President
Ms. Tameka Hatcher - Vice President
Ms. Elise LeMelle - Secretary
Mrs. Jackie Hill - Treasurer
Mr. Warren Enoch
Mr. Jayonn Folks
Mr. Eric Hedenberg
Keita Kalonji Johnson, Esq.
Dr. Anita Mareno

ADMINISTRATORS:

Dr. Tamara C. Willis - Superintendent
Dr. Andrae R. Martin - Assistant Superintendent
Mrs. Kathy Ciaciulli - Chief Finance and Operations Officer

SOLICITOR:

Eckert Seamans Cherin & Mellott, LLC

STUDENT REPRESENTATIVE(S):

Amare Johnson (Senior)
Nyelli Rosario (Junior)

BOARD RECORDING SECRETARY:

Ms. Ann-Marie Rathmell

B. Moment of Silent Meditation and Pledge of Allegiance to the Flag

Description: Board President will lead the Board and those in attendance in a moment of silent meditation and Pledge of Allegiance to the Flag.

C. Roll Call

D. Announcement of Executive Session

E. Introductions / Guest Presentations

F. Reports

Description:

Committees
Legislative Updates / PSBA
Buildings and Grounds
Student Representatives
STHS Alumni Association
Hanna Education Foundation
Harrisburg Area Community College
Dauphin County Tax Collection Committee
Dauphin County Technical School
Capital Area Intermediate Uni
Board of Commissioners
Superintendent

2. APPROVAL OF AGENDA FOR MEETING**Recommended Motion(s):**

Approve the meeting agenda for September 21, 2026.

3. STUDENT BOARD REPRESENTATIVE**A. Senior Class Student Board Representative****Recommended Motion(s):**

Approve Amare Johnson as the Senior Class Student Board Representative for the 2026-2027 School Year.

B. Junior Class Student Board Representative**Recommended Motion(s):**

Approve Nyelli Rosario as the Junior Class Student Board Representative for the 2026-2027 School Year.

C. Oath of Office: Student Board Representatives

Description: The Board President will administer the following Oath of Office to Nyelli Rosario and Amare Johnson.

"I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the constitution of the Commonwealth, and that I will discharge the duties of my office with fidelity."

4. HEARING OF THE PUBLIC AND BOARD MEMBER COMMENTS**A. Hearing of the Public****Description:**

- People will be called in the order they appear on the "sign-in" sheet.
- Time limit is three (3) minutes per person.
- Individuals listed on the "sign-in" sheet are limited to one opportunity to address the board, either before or after "Presentations and Discussions."
- When called, please stand, state your name before beginning.
- This part of the agenda is the only time when members of the audience should address the board.

B. Board Member Comments**5. PRESENTATION AND DISCUSSION (with approximate duration)****A. Finance Update**

Description: Mrs. Kathy Ciaciulli, Chief Finance and Operations Officer, to present.

Attachments:

Finance Update for Board Meeting - September 21, 2026

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6. **MINUTES**

A. **Minutes: August 3, 2026, Board Meeting**

Recommended Motion(s):

Approve the Minutes of the August 3, 2026, Board Meeting.

Attachments:

Minutes August 3, 2026, Susquehanna Township School District - School Board Meeting

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B. **Minutes: August 17, 2026**

Recommended Motion(s):

Approve the Minutes of the August 17, 2026, Board Meeting.

Attachments:

Minutes August 17, 2026, Susquehanna Township School District - School Board Meeting

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C. **Minutes: September 8, 2026**

Recommended Motion(s):

Approve the Minutes of the September 8, 2026, Board Meeting.

Attachments:

Minutes September 8, 2026, Susquehanna Township School District - School Board Meeting

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7. **PROGRAM**

A. **Creative Writing and Art Magazine Club**

Recommended Motion(s):

Approve the creation of a Creative Writing and Art Magazine Club at the Susquehanna Township Middle School.

Attachments:

Request to Establish Student Activity - Creative Writing and Art Magazine at MS

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8. **PERSONNEL**

A. **Employee Separations**

Recommended Motion(s):

Approve the Employee Separations as attached.

Attachments:

Employee Separations

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B. **Transfers**

Recommended Motion(s):

Approve the Personal Transfers as attached.

	Attachments: Transfers	41
C.	Employment	
	Recommended Motion(s): Approve the Employments as attached.	
	Attachments: Employment	42
D.	Extensions and Supplementals	
	Recommended Motion(s): Approve the Extensions and Supplementals as attached.	
	Attachments: Extensions and Supplementals	43
E.	Elimination	
	Recommended Motion(s): Approve the Elimination as attached.	
	Attachments: Eliminations	45
F.	Updates	
	Recommended Motion(s): Approve the Personnel Updates as attached.	
	Attachments: Updates	46
9.	FINANCES	
A.	Capital Project Fund – 2025 Bond Fund Checking 8/12/26 – 9/15/26	
	Recommended Motion(s): Approve the payments of Capital Project Fund - 2025 Bond Fund Checking bills from the Capital Project Fund - 2025 Bond Fund Checking, as listed on the Computer Check Summary, totaling \$1,561,691.49.	
	Attachments: NEW CPF (9-21-26-2)	47
B.	Food Service Checking 9/2/2026 - 9/15/2026	
	Recommended Motion(s): Approve the payment of Food Service bills from the Food Service Checking, as listed on the Computer Check Summary, totaling \$59,126.01.	
	Attachments: FOOD SERVICE (9-21-26)	48
C.	Food Service Condensed Board Summary	

Recommended Motion(s):

Approve the Food Service Cash Balance of \$3,857,193.92.

Attachments:

Condensed Board Summary 9.15.2026

49

D. First National General Fund Checking 9/2/26 - 9/15/26

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking as listed on the Computer Check Summary, totaling \$1,849,594.06, and the check listed on the Computer Check Summary, totaling \$700.00.

Attachments:

GENERAL FUND (9-21-26-1)

58

GENERAL FUND (9-21-26-2)

66

E. General Fund Board Summary

Recommended Motion(s):

Approve the General Fund Cash Balance of \$5,677,637.85.

Attachments:

General Fund Board Summary

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F. General Fund PSDLAF Account 8-14-26 to 9-15-26

Recommended Motion(s):

Approve the payment of PSDLAF General Fund Account bills from the PSDLAF General Fund Account, as listed on the Computer Check Summary, totaling \$10,361.42.

Attachments:

General Fund PSDLAF Account 8-14-26 to 9-15-26

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10. CONTRACTS

A. Title 1 Nonpublic Programs and Services

Recommended Motion(s):

Approve the Agreement with the Capital Area Intermediate Unit #15 for Title 1 Programs and Services.

Attachments:

Susquehanna Township SD Title I Agreement 2026-2027

93

Susquehanna Township SD - Title I NPS 2025-2026

106

B. Title III Consortium Agreement

Recommended Motion(s):

Approve the Title III Consortium Agreement between the Capital Area Intermediate Unit (CAIU) and Susquehanna Township School District for the 2026-2027 school year.

Attachments:

Title III Consortium Agreement 2026-27

125

Title III Consortium Agreement 2025-26

132

C. CAIU & STSD IDEA Part B Agreement for School Aged Students

Recommended Motion(s):

Approve the Agreement between STSD and CAIU for participation in the IDEA Part B School Aged Student Funds Program in the amount of \$543,859.93 (District Contract #84.027 - Award # H027A260093).

Description: This is an annual agreement outlining district requirements associated with IDEA Funds received by STSD via the CAIU. The funds are provided to ensure that school-aged students with disabilities in accordance with the "Individuals with Disabilities Act" (IDEA) are provided with free and appropriate public education.

Attachments:

2026-2027 IDEA Part B Subgrant Contract Susquehanna Township - School Age	135
2025-2026 IDEA Part B Student Funds Program Subgrant Contract H027A250093	137

D. CAIU & STSD IDEA Part B Agreement for Pre-School Aged Students**Recommended Motion(s):**

Approve the Agreement between STSD and CAIU for participation in the IDEA Part B Pre-School Aged Student Funds Program in the amount of \$4,950.00 (District Contract # 84.173 - Award # H173A260090).

Description: This is an annual agreement outlining district requirements associated with IDEA Funds received by STSD via the CAIU. The funds are provided to ensure that pre-school aged students with disabilities in accordance with the "Individuals with Disabilities Act" (IDEA) are provided with free and appropriate public education.

Attachments:

2026-2027 IDEA Part B Early Intervention Susquehanna Township SD	139
2025-2026 IDEA Part B Early Intervention Subgrant Contract H173A250090	140

E. Central Penn Education Associates, Inc.**Recommended Motion(s):**

Approve the Agreement with Central Penn Education Associates, Inc. to provide psychoeducational evaluations and reevaluations, as needed, for the 2026-2027 school year.

Attachments:

Central Penn Education Associates Agreement - Pysch Evals 2026-2027 SY	141
Central Penn Education Associates 25-26 Signed	144
Central Penn Education Associates 25-26 Addendum Signed	148

F. New Story Schools Harrisburg Agreement 2026-2027**Recommended Motion(s):**

Approve the contract with New Story Schools Harrisburg Campus and individual student contract, for student ID 2026-27/001, to provide educational services, as needed, during the 2026-2027 school year.

Attachments:

New Story Hbg 26-27 Main Agreement Unsigned	156
New Story Harrisburg Main Contract 25-26 Signed	164

G. Specialized Education of PA, Inc. (Capital Academy)

Recommended Motion(s):

Approve the agreement with Specialized Education of PA, Inc. to provide education services, as needed, at Capital Academy for the 2025-2026 and 2026-2027 school years.

Attachments:

SESI Agreement 25-26	172
SESI Agreement 26-27	181
Capital Academy 24-25 Signed	190

H. Audit Engagement Letter**Recommended Motion(s):**

Approve the engagement of Boyer & Ritter, LLC to conduct the audit for the fiscal year ending June 30, 2026.

Attachments:

50372.0 Susquehanna Township School District Engagement Letter 2026	200
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I. TK Elevator Corporation (TKE)**Recommended Motion(s):**

Approve TKE's submitted Scope of Work for post-remediation cleaning of the freight and service elevators at the Oslwen C. Anderson Jr. Center, for an amount not to exceed \$13,918.44.

Attachments:

TKE- Hoistway Cleandown proposal	216
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11. POLICY**12. OTHER****A. Pennsylvania School Board Association (PSBA) Officer Candidates****Recommended Motion(s):**

Approve candidates for the PSBA Officer Elections.

Attachments:

TEMPLATE-Ballot-for-Section-C1-C2-C3-C4	221
2026 PSBA Officer Candidate Bios v2	222

B. Targeted Support and Improvement (TSI) Plan for Susquehanna Township High School**Recommended Motion(s):**

Approve the TSI Plan for the Susquehanna Township High School for 2026-2027.

Attachments:

HS TSI non-Title 1 School Plan 2026 - 2027	225
26-27 School Plan Affirmation Statement - HS	235

C. Designation of 2027 School Board Meeting Dates**Recommended Motion(s):**

Discuss the proposed 2027 School Board Meeting dates as attached.

Attachments:

2027 Proposed School Board Meeting Dates	237
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13. NEW BUSINESS

14. ADJOURNMENT



SUSQUEHANNA TOWNSHIP SD

**Finance Update
September 21, 2026**

Agenda

- 2025-26 Local Audit
- 2026-27 Budget to Actual
- 2027-28 Budget Development
- Healthcare Update
- Review of CIP Funding



2025-26 Audit Timeline



2026-27 Budget Year-to-Date Report

For Period Ending August 31, 2026

	2025-26			2026-27		
	2025-26 YTD Actuals	Fiscal Year Budget	YTD % of Actual	2026-27 YTD Actuals	Fiscal Year Budget	YTD % of Budget
REVENUES						
Local	\$13,847,891	\$50,815,578	27.3%	\$17,778,787	\$52,464,097	33.9%
State	\$396,671	\$17,895,235	2.2%	\$1,856,581	\$22,404,772	8.3%
Federal	\$0	\$1,190,292	0.0%	\$0	\$1,482,865	0.0%
Other	\$577,930	\$577,930	100.0%	\$0	\$0	
TOTAL REVENUE	\$14,822,492	\$70,479,035	21.0%	\$19,635,368	\$76,351,734	25.7%
EXPENDITURES						
Salaries	\$1,564,158	\$26,544,415	5.9%	\$1,292,757	\$28,419,798	4.5%
Benefits	\$1,578,894	\$17,560,192	9.0%	\$1,598,409	\$20,291,310	7.9%
Contracted Services	\$366,893	\$4,659,278	7.9%	\$271,469	\$2,989,321	9.1%
Purchased Services	\$104,342	\$1,129,068	9.2%	\$71,348	\$1,187,671	6.0%
Other Purchased Services	\$1,041,333	\$14,027,878	7.4%	\$1,004,155	\$14,869,226	6.8%
Supplies	\$804,253	\$2,560,804	31.4%	\$432,442	\$3,456,244	12.5%
Property	\$590,517	\$713,112	82.8%	\$490,675	\$323,000	151.9%
Other Objects	\$102,643	\$2,018,040	5.1%	\$92,892	\$2,647,637	3.5%
Other Financing Uses	\$447,474	\$4,112,411	10.9%	\$311,552	\$4,039,806	7.7%
TOTAL EXPENDITURES	\$6,600,507	\$73,325,199	9.0%	\$5,565,699	\$78,224,013	7.1%

2026-27 Budget Year-to-Date Report

Revenue Highlights:

- Overall revenues are at 25.7% of budget. An increase of 4.7% over the same period last year.
- Real estate tax revenue are at 40.98% vs. 34.30% in 2025-26 (an increase of \$3.5M)
- Per capita tax revenue are at 50.47% vs. 48.75% in 2025-26
- Occupation tax revenue slightly lower at 40.12% vs. 43.26% in 2025-26
- State Subsidies will begin in September
- Federal Revenues based on application submission date

Expenditure Highlights:

- Overall expenditures are at 7.1% of total budget compared to 9% in the prior year
- Property is currently over budget as we await E-rate funding to come in

2027-28 Budget Development Timeline

Annual Budget Calendar

The District begins planning in September and adopts the Final General Fund Budget by June 30.

Key update

The Governor presents the proposed Commonwealth budget in March.



BUDGET DEVELOPMENT TIMELINE

The development of the Susquehanna Township School District budget is a year-round process involving collaboration between District administration and the Board of School Directors. The following timeline highlights the major milestones and statutory deadlines associated with developing and adopting the annual General Fund Budget.

TIMEFRAME	KEY ACTIVITIES AND MILESTONES
 SEPTEMBER 2026	• Pennsylvania Department of Education (PDE) announces the Act 1 Index. • Administration reviews the projected Act 1 Adjusted Index. • Board reviews the 2027–28 Budget development Timeline. • Administration develops budget guidelines and planning assumptions for the 2027–28 budget.
 OCTOBER – NOVEMBER 2026	• Complete the 2025–26 annual Financial audit. • Distribute budget request packets to building principals and district administrators. • Review revenue and expenditure trends. • Board considers and adopts the Accelerated Budget Opt-Out Resolution, if applicable.
 DECEMBER 2026	• Board of School Directors holds its annual reorganization meeting. • District submits Sterling Tax Credit data. • District releases homestead/farmstead application information. • Building and department budget requests are submitted to the Business Office.
 JANUARY 2027	• Cabinet reviews proposed building and department budgets. • Administration presents the Preliminary General Fund Budget to the Board. • If required, PDE deadline to publish intent to adopt the Preliminary General Fund Budget (110 days prior to the primary election and at least 20 days prior to Board adoption).
 FEBRUARY 2027	• District submits the Accelerated Budget Opt-Out Resolution and tax rate report, if applicable. • Administration updates revenue and expenditure projections.
 MARCH 2027	• PDE deadline for homeowners to submit homestead/farmstead applications. • Administration continues refinement of budget projections based on updated financial information. • Governor presents the proposed Commonwealth budget.
 APRIL 2027	• Review updated revenue and expenditure estimates. • Property & Finance Committee reviews the proposed budget and financial assumptions.
 MAY 2027	• Administration presents the Proposed Final General Fund Budget to the Board. • PDE announces Property Tax Relief allocations. • County Assessment Office provides the certified homestead/farmstead property list. • District calculates the homestead/farmstead exclusion amount. • Advertise the Proposed Final General Fund Budget for public inspection.
 JUNE 2027	• Advertise the Board's intent to adopt the Final General Fund Budget (at least 20 days prior to adoption). • Board adopts the Final General Fund Budget no later than June 30. • District submits the approved real estate millage rate to the Department of Community and Economic Development (DCED). • District submits the Final General Fund Budget (PDE-2028) through the Consolidated Financial Reporting System (CFRS).

2025-26 Healthcare Performance

As of June 30,
2026
(preliminary)

2025–26 PSHIC Claim Fund: Board Snapshot

Final claims experience for the 2025–26 plan year

WHAT THE BOARD NEEDS TO KNOW

Stop-loss protection recovered
\$1,454,699
Insurance reimbursement that reduced the District's claims cost

Adjusted funding shortfall
\$434,622
Additional District funding needed after the cross-share contribution

Performance ratio
109.1%
Net claims were above the annual expected-claims funding level

HOW THE YEAR CLOSED

Actual claims paid	\$6,704,627
Stop-loss reimbursements	(\$1,454,699)
Net claims cost	\$5,249,928
Expected claims funding	\$4,810,964
Shortfall	(\$438,964)
Cross-share contribution	\$4,342
Adjusted shortfall	(\$434,622)

Claims paid: \$6.70 million in actual claims were incurred during the 2025–26 plan year.

Funding level: Net claims were \$438,964 above the \$4.81 million expected-claims funding level before cross-share.

Benefit Consultant Work to Date

What we've done so far:

- Took a close look at last year's health claims versus this year's (FY24 vs. FY25)
 - July '24 and July '25 are the first two plan years where our costs grew faster than the rest of the market
 - We added 6.5% more members
 - Claims went up 13.7%, while the market only went up 8.5%
 - Claims we paid before stop loss insurance kicked in rose 36%, from \$4.84M to \$6.58M
 - We had 19 people (\$50K-\$100K) with high claimants in 25-26 versus 10 in 2024-25, adding up to \$521K
 - Hospital visits that didn't need an overnight stay went up 33.1%
 - Drug costs rose 3.9% per member. GLP-1 weight-loss drugs alone were 34.9% of our drug spending, or \$583K. Most groups are closer to 14.9%

What's next:

- Work with Benecon to get more access to claims information
- Health benefit training sessions for union leadership (STEAs and STESPA)
- Look at options to redesign the plan and hold down costs, such as moving pharmacy to a separate plan and setting clearer rules for weight-loss drugs

CIP Funding Update

As of August 1, 2026



Available Cash as of 8/1/2026	13,011,732.38
Oslwen C. Anderson Jr., Center Renovation Project	
Deer Path Original Budget	24,644,993.46
Revised Budget as of 8/1/26	25,917,384.73
Budget Increase	1,272,391.27
Invoices Paid as of 8/1/2026	(17,315,767.67)
Outstanding Invoices	8,601,617.06
Districtwide Capital Improvement Projects	
Districtwide CIP Original Budget	2,345,451.27
Revised Budget as of 8/1/2026	2,614,520.76
Budget Increase	269,069.49
Invoices Paid as of 8/1/2026	(1,602,761.99)
Outstanding Invoices	1,011,758.77
Available Balance	3,398,356.55

QUESTIONS

MINUTES

Administration Building
2579 Interstate Drive
Harrisburg, PA 17110

Monday, August 3, 2026
School Board Meeting

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Present
Ms. Tameka Hatcher:	Present
Mr. Eric Hedenberg:	Present
Mrs. Jackie Hill:	Present
Keita Kalonji Johnson Esq.:	Present
Ms. Elise LeMelle:	Absent
Dr. Anita Maren:	Present
Mr. Jesse Rawls:	Present

District Office Present: Dr. Tamara Willis, Dr. Andrae Martin, Mrs. Kathy Ciaciulli, Mrs. Carrie Martin, Dr. Erika Willis, Ms. Ann-Marie Rathmell, Mr. Justin Green, Mr. Jonathan Bishop

1. CALL TO ORDER, SILENT MEDITATION, PLEDGE OF ALLEGIANCE TO THE FLAG AND INTRODUCTIONS

A. Call to Order

Discussion: The meeting was called to order at 7:01 p.m. by Board President Jessie Rawls, Sr.

B. Moment of Silent Meditation and Pledge of Allegiance to the Flag

C. Roll Call

D. Announcement of Executive Session

Discussion: The Board President announced that an executive session was held immediately prior to the meeting for the purpose of personnel matters.

E. Introductions / Guest Presentations

Discussion: None

2. APPROVAL OF AGENDA FOR MEETING

Recommended Motion(s):

Approve the agenda for the August 3, 2026, Board Meeting.

Action(s):

Motion to amend the meeting agenda for August 3, 2026, to add item 11. A., PA Public School Facility Improvement Grant Resolution. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mrs. Jackie Hill, Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent

Dr. Anita Marenò: Yea

Mr. Jesse Rawls: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

With Subsidiary Motions:

Approve the agenda for the August 3, 2026, Board Meeting as amended. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch: Absent

Mr. Jayonn Folks: Yea

Ms. Tameka Hatcher: Yea

Mr. Eric Hedenberg: Yea

Mrs. Jackie Hill: Yea

Keita Kalonji Johnson Esq.: Yea

Ms. Elise LeMelle: Absent

Dr. Anita Marenò: Yea

Mr. Jesse Rawls: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: The Solicitor, Mr. Michael Miller, Esq., provided clarification regarding the PA Public School Facility Improvement Grant, noting that the authorization permits the administration to apply for grant funding to support emergency facility repairs.

3. HEARING OF THE PUBLIC AND BOARD MEMBER COMMENTS

A. Hearing of the Public

Discussion: None

B. Board Member Comments

Discussion:

Ms. Hatcher welcomed everyone and noted that the Board had taken a break from meetings during the month of July.

Mr. Rawls recognized Mrs. Ciaciulli and the Business Office for the smooth transition to Keystone Collections Group for tax collection. He commented that the Keystone Collections platform was user-friendly.

Dr. Willis welcomed students and staff back to school and reminded families that the first day of school would be Monday, August 24. She shared information about several upcoming events, including National Night Out, which will be held tomorrow, August 4, from 6:00-8:00 p.m. at Veterans Park. She also announced that the district's Back to School Bash will be held Saturday, August 22, at Roscoe Warner Field. Dr. Willis commended Mrs. Carrie Martin and the Pupil Services team for organizing the event.

Dr. Willis also provided a brief overview of One Community. One Mission., a new partnership opportunity designed to bring together families, educators, and community partners to support the success of every learner.

4. PRESENTATION AND DISCUSSION (with approximate duration)

Discussion: None

5. MINUTES

Action(s):

Approve Minutes items 5.A.B. This motion, made by Mr. Jayonn Folks and seconded by Keita Kalonji Johnson Esq., Carried.

Voting Detail:

Mr. Warren Enoch: Absent

Mr. Jayonn Folks: Yea

Ms. Tameka Hatcher: Yea

Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

A. Minutes: June 1, 2026

Recommended Motion(s):

Approve the Minutes of the June 1, 2026, Board Meeting.

B. Minutes: June 15, 2026

Recommended Motion(s):

Approve the Minutes of the June 15, 2026, Board Meeting.

6. PROGRAM

A. Journalism Club

Recommended Motion(s):

Approve the creation of the Journalism Club at Susquehanna Township High School.

Action(s):

Approve the creation of the Journalism Club at Susquehanna Township High School. This motion, made by Ms. Tameka Hatcher and seconded by Mrs. Jackie Hill, Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Moved by Ms. Hatcher, seconded by Mrs. Hill to approve item 6.A.

Motion passed 7-0, 0 abstentions, 2 absent (Mr. Enoch, Ms. LeMelle)

7. PERSONNEL

Action(s):

Approve Personnel items 7.A.B.C.D.E.F. as attached. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

A. Employee Separations

Recommended Motion(s):

Approve Employee Separation as attached.

B. Transfers

Recommended Motion(s):

Approve Transfers as attached.

C. Employment

Recommended Motion(s):

Approve Employments as attached.

D. Extensions and Supplementals

Recommended Motion(s):

Approve Extensions and Supplementals as attached.

E. Updates

Recommended Motion(s):

Approve personnel updates as attached.

F. Position Title Change and Job Description Revision

Recommended Motion(s):

Motion: Approve the position title change from Volunteer Coordinator to Susquehanna Township School District Liaison to Hanna's Pantry and the corresponding revised job description.

8. FINANCES

Action(s):

Approve Finance items 8.A.B.C.D. This motion, made by Mrs. Jackie Hill and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

A. Activity Fund 7/17/26 - 7/27/26

Recommended Motion(s):

Approve the payment of Activity Fund bill from the First National Bank Activity Fund Checking, as listed on the Computer Check Summary, totaling \$400.00.

B. First National General Fund Checking 7/19/2026 - 7/28/2026

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking, as listed on the Computer Check Summary, totaling \$1,396,680.62.

C. New Construction Capital Projects Fund Checking 7/17/26 - 7/27/26

Recommended Motion(s):

Approve the payment of New Construction Capital Projects Fund Checking bills from the New Construction Capital Projects Fund Checking, as listed on the Computer Check Summary, totaling \$27,648.83.

D. Occupation Tax Refunds

Recommended Motion(s):

Approve the following Personal Tax Refunds:

9. CONTRACTS

Action(s):

Approve Contract items 9.A.B.C.D.E.F.G.H.I.J. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

A. Agile Sports Technologies, Inc. (Hudl)

Recommended Motion(s):

Approve the agreement with Agile Sports Technologies to provide digital video analysis and film sharing for the Athletic Department.

B. AtheltiCare LLC

Recommended Motion(s):

Approve the Agreement with AtheltiCare, LLC to provide Athletic Trainer services to the district from July 27, 2026 through August 28, 2026.

C. Capital Area Intermediate Unit (CAIU) Off-Site Student Transportation Services

Recommended Motion(s):

Approve the 26-27 school year off-site transportation services agreement between Susquehanna Township School District and the Capital Area Intermediate Unit (CAIU).

D. Capital Area Intermediate Unit (CAIU) Agreement for WAN, Internet & Related Services

Recommended Motion(s):

Approve the agreement with Capital Area Intermediate Unit (CAIU) to provide WAN, Internet & Related Services to Susquehanna Township School District. This is a 5-year agreement with the CAIU.

E. Child Nutrition Agreement: Susquehanna Township School District (STSD) & Dauphin County Technical School (DCTS)

Recommended Motion(s):

Approve the 2026-2027 school year agreement for Participation in Child Nutrition Program between the Dauphin County Technical School (DCTS) and Susquehanna Township School District.

F. Harrisburg Area YMCA Rental Agreement

Recommended Motion(s):

Approve the YMCA Facility Use Policy and Agreement as presented. Approval of this agreement will permit our swim team to utilize the YMCA facilities for all scheduled swim practices.

G. Lobar Change Orders (Oslwen C. Anderson, Jr. Center)

Recommended Motion(s):

Motion to approve the change orders in the total amount of \$373,291.65, as presented, to account for revisions associated with the advancement of the construction documents from 75% to 100%

completion, Bulletins 1-3, and additional required work, including the freight elevator sump pump, duct chase modifications, and elevator access control systems.

H. **Terracon Change Order 4 (Oslwen C. Anderson, Jr. Center)**

Recommended Motion(s):

Approve Change Order No. 4 in the amount of \$9,200 for additional professional services related to post-remediation mold assessment and testing to verify the effectiveness of the remediation work.

I. **TKE Change Order 1 (Oslwen C. Anderson, Jr. Center)**

Recommended Motion(s):

Approve the change order in the total amount of \$40,078.44 for additional work required due to a partial jack collapse. The work is necessary to stabilize the existing borehole and reduce the likelihood of requiring additional drilling and casing.

J. **Watts Restoration Co Inc. Change Order #01 (Oslwen C. Anderson, Jr. Center)**

Recommended Motion(s):

Approve Change Order No. 1 in the amount of \$58,500.00 to provide the labor and equipment necessary to power wash the entire building façade and apply SikaGard® H-1000 water repellent to all masonry surfaces to enhance long-term protection and durability.

10. **POLICY**

A. **Policy 237: Electronic Devices**

Recommended Motion(s):

Approve revised Policy 237: Electronic Devices.

Action(s):

Approve revised Policy 237: Electronic Devices. This motion, made by Mr. Eric Hedenberg and seconded by Keita Kalonji Johnson Esq., Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Marenco:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

11. **OTHER**

Action(s):

11.A. Approve and authorize the submission of two (2) PA Public School Facility Improvement Grant Authorized Official Resolutions on behalf of Susquehanna Township School District. This motion, made by Mr. Eric Hedenberg and seconded by Keita Kalonji Johnson Esq., Carried.

Voting Detail:

Mr. Warren Enoch:	Absent
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent

Dr. Anita Marenó: Yea

Mr. Jesse Rawls: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: 11.A. Amendment added to the agenda: PA Public School Facility Improvement Grant Resolution

House Bill 1505 (the 2026-27 School Code) authorizes a second round of Public School Facility Improvement Grants. The grant application period closes on August 11, 2026.

The District intends to submit two additional grant applications to support elevator replacements at the High School, Middle School, and Sara Lindemuth Elementary School. The grant program also permits school districts to apply for funding for eligible emergency facility repairs.

District administration is currently working with contractors and vendors to finalize project scopes and cost estimates in advance of the August 11 submission deadline. Board approval of the accompanying Resolution is required as part of each grant application. Once the applications are finalized and submitted, the District will provide the Board with the final grant request amounts and the specific projects included in each application.

12. **NEW BUSINESS**

Discussion: None

13. **ADJOURNMENT**

Action(s):

Motion to adjourn the meeting at 7:53 p.m. This motion, made by Mr. Jayonn Folks and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch: Absent

Mr. Jayonn Folks: Yea

Ms. Tameka Hatcher: Yea

Mr. Eric Hedenberg: Yea

Mrs. Jackie Hill: Yea

Keita Kalonji Johnson Esq.: Yea

Ms. Elise LeMelle: Absent

Dr. Anita Marenó: Yea

Mr. Jesse Rawls: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Meeting adjourned at 7:53 p.m.

Elise LeMelle, Board Secretary

MINUTES

Administration Building
2579 Interstate Drive
Harrisburg, PA 17110

Monday, August 17, 2026
School Board Meeting

Mr. Warren Enoch:	Present
Mr. Jayonn Folks:	Present
Ms. Tameka Hatcher:	Present
Mr. Eric Hedenberg:	Present
Mrs. Jackie Hill:	Present
Keita Kalonji Johnson Esq.:	Present
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Present
Mr. Jesse Rawls:	Present

Student Representative Present: Amare Johnson (Senior)

District Office Present: Dr. Tamara Willis, Dr. Andrae Martin, Mrs. Kathy Ciaciulli, Mrs. Carrie Martin, Dr. Erika Willis, Ms. Ann-Marie Rathmell, Mr. Justin Green, Mr. Jonathan Bishop, Mr. Terry Heller

1. CALL TO ORDER, SILENT MEDITATION, PLEDGE OF ALLEGIANCE TO THE FLAG AND INTRODUCTIONS

Discussion: The meeting was called to order at 7:00 p.m. by Board President Jessie Rawls, Sr.

- A. Call to Order
- B. Moment of Silent Meditation and Pledge of Allegiance to the Flag
- C. Roll Call
- D. Announcement of Executive Session

Discussion: The Board President announced that an executive session was held immediately prior to the meeting for the purpose of personnel and student matters.

- E. Introductions / Guest Presentations

- Little Red Wagon - Rotary Club of Susquehanna Township

Discussion: Mr. Dan Fuller of the Rotary Club of Susquehanna Township presented the Little Red Wagon to Douglas Shenk, Mathematics Teacher at Susquehanna Township High School. Dr. David Archer, High School Principal, spoke in recognition of Mr. Shenk and highlighted his dedication and service to students and the school community. Mr. Shenk expressed his appreciation to the Rotary Club for the recognition and shared brief remarks.

- F. Reports

Discussion: Long Term Facilities: Mr Hedenberg reported that the committee met and discussed improvements at the Oslwen C. Anderson, Jr. Center, repairs to the middle school awning, and pavement repairs at Thomas Holtzman, Jr. Elementary School.

Dauphin County Technical School (DCTS): Mr. Hedenberg shared that the JOC had their first meeting of the school year.

Capital Area Intermediate Unit (CAIU): Ms. Hatcher reported that she will be attending a meeting next week.

Student Representative: Amare Johnson shared that he has been chosen to represent Dauphin County on Governor Shapiro's Next Generation Engagement Student Committee and expressed

his appreciation for the opportunity to serve in this role.

Superintendent's Report: Dr. Tamara Willis thanked the District's twelve-month employees for their hard work and dedication throughout the summer. She reminded the community that the Back-to-School Bash will be held on Saturday and expressed appreciation to Mrs. Carrie Martin and the entire team for organizing the event. Dr. Willis also recognized the Hanna Foundation and the Alumni Association for sponsoring an ice cream truck for attendees. Additionally, she reminded families of the District's "Heads Up, Phones Down" initiative and the no cell phone bell-to-bell policy. Dr. Willis concluded by noting that the first day of school will be August 24.

2. **APPROVAL OF AGENDA FOR MEETING**

Recommended Motion(s):

Approve the agenda for the August 17, 2026, Board Meeting.

Action(s):

Approve the agenda for the August 17, 2026, Board Meeting. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

3. **HEARING OF THE PUBLIC AND BOARD MEMBER COMMENTS**

A. Hearing of the Public

Discussion: None

B. Board Member Comments

Discussion: Ms. Hatcher congratulated Amare Johnson on his selection as a representative on Governor Shapiro's Next Generation Engagement Student Committee.

Dr. Willis acknowledged the passing of Shannon Bellamy, a valued community member, coach and husband of one of the District's solicitors. She asked that the family be remembered in prayers in the coming months. Dr. Willis also announced that the District has transitioned to a new platform, Keystone Agenda, for managing and accessing Board meeting agendas.

4. **PRESENTATION AND DISCUSSION (with approximate duration)**

Discussion: None

5. **MINUTES**

Discussion: None

6. **PROGRAM**

A. **Student Transportation Bus/Van Stops - 25-26 School Year**

Recommended Motion(s):

Approve student bus and van stops for the 26-27 school year.

Action(s):

Approve student bus and van stops for the 26-27 school year. This motion, made by Mr. Eric Hedenberg and seconded by Keita Kalonji Johnson Esq., Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

7. **PERSONNEL**

Action(s):

Approve Personnel items 7.A.B.C.D. as attached. This motion, made by Keita Kalonji Johnson Esq. and seconded by Ms. Tameka Hatcher, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

A. **Employee Separations**

Recommended Motion(s):

Approve employee separations as attached.

B. **Employment**

Recommended Motion(s):

Approve Employments as attached.

C. **Extensions and Supplementals**

Recommended Motion(s):

Approve Extensions and Supplementals as attached.

D. **Updates**

Recommended Motion(s):

Approve Updates as attached.

8. **FINANCES**

Action(s):

Approve Finance items 8.A.B.C.D.E.F.G.H.I.J.K.L.M.N.O. This motion, made by Mrs. Jackie Hill and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea

Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

A. Activity Fund 5/27/26 – 6/30/26

Recommended Motion(s):

Approve the payment of Activity Fund bill from the First National Bank Activity Fund Checking, as listed on the Computer Check Summary, totaling \$16,224.40.

B. Activity Fund 7/1/26 – 7/16/26

Recommended Motion(s):

Approve the payment of Activity Fund bill from the First National Bank Activity Fund Checking, as listed on the Computer Check Summary, totaling \$1,000.00.

C. Capital Project Fund – New Facilities Construction Checking 6/9/26 – 6/30/26

Recommended Motion(s):

Approve the payments of Capital Project Fund - New Facilities Construction Checking bills from the Capital Project Fund - New Facilities Construction Checking, as listed on the Computer Check Summary, totaling \$182,734.21.

D. Capital Project Fund – New Facilities Construction Checking 7/1/26 – 7/16/26

Recommended Motion(s):

Approve the payments of Capital Project Fund - New Facilities Construction Checking bills from the Capital Project Fund - New Facilities Construction Checking, as listed on the Computer Check Summary, totaling \$753,988.99.

E. Capital Project Fund – New Facilities Construction Checking 7/28/26 – 8/11/26

Recommended Motion(s):

Approve the payments of Capital Project Fund - New Facilities Construction Checking bill from the Capital Project Fund - New Facilities Construction Checking, as listed on the Computer Check Summary, totaling \$13,458.68.

F. Capital Reserve Fund Checking. 7/1/26 – 7/27/26

Recommended Motion(s):

Approve the payment of Capital Reserve Fund Checking bills from the Capital Reserve Fund Checking, as listed on the Computer Check Summary, totaling \$126,927.21.

G. First National General Fund Checking 6/10/26 – 6/30/26

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking, as listed on the Computer Check Summary, totaling \$2,229,626.50.

H. First National General Fund Checking 7/1/26 – 7/18/26

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking, as listed on the Computer Check Summary, totaling \$5,808,852.48.

I. First National General Fund Checking 7/29/26 – 8/12/26

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking, as listed on the Computer Check Summary, totaling \$2,420,346.06.

J. Food Service Checking 5/27/26 – 6/30/26

Recommended Motion(s):

Approve the payment of Food Service bills from the Food Service Checking, as listed on the Computer Check Summary, totaling \$399,873.79.

K. Food Service Checking 7/1/26 – 8/11/26

Recommended Motion(s):

Approve the payment of Food Service bill from the Food Service Checking, as listed on the Computer Check Summary, totaling \$228.76.

L. Food Service Condensed Board Summary

Recommended Motion(s):

Approve the Food Service Cash Balance of \$3,945,425.51.

M. General Fund Board Summary

Recommended Motion(s):

Approve the General Fund Cash Balance of \$5,302,122.62.

N. General Fund PSDLAF Account 3-12-26 to 7-10-26

Recommended Motion(s):

Approve the payment of PSDLAF General Fund Account bills from the PSDLAF General Fund Account, as listed on the Computer Check Summaries of \$1,528.99 and \$9,559.41, totaling \$11,088.40.

O. General Fund PSDLAF Account 7-11-26 to 8-13-26

Recommended Motion(s):

Approve the payment of PSDLAF General Fund Account bills from the PSDLAF General Fund Account, as listed on the Computer Check Summary, totaling \$7,958.36

9. CONTRACTS

Action(s):

Approve contract items 9.A.B.C.D.E.F.G. This motion, made by Mrs. Jackie Hill and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Maren:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

A. Community Services Group

Recommended Motion(s):

Approve the agreement with Community Services Group to provide mental health and/or intellectual developmental disabilities treatment and services for the 2026-2027 and 2027-2028 school years.

B. Evolve Youth Trades Academy

Recommended Motion(s):

Approve the agreement with Evolve Youth Trades Academy to provide vocational, educational skills for learners age 10 through 25, for the 2026-2027 school year.

C. Collective Event Group

Recommended Motion(s):

Approve the contract with Collective Event Group for chair rentals for the 2027 Commencement Ceremony.

D. Tents and Events

Recommended Motion(s):

Approve the contract with Tents and Events for the stage and ramp rental for the 2027 Commencement Ceremony.

E. JP Lilley

Recommended Motion(s):

Approve the contract with JP Lilley for audio visual technology for the 2027 Commencement ceremony. This contract includes a generator in order to power the two (2) screens providing the live audience with a closer view of the graduates and the ceremony.

F. Messiah University Affiliation Agreement

Recommended Motion(s):

Approve the Affiliation Agreement with Messiah University to provide university experience to selected students for the 2026-2027 school year.

G. Professional Services Agreement: STSD and Susan Mitchell, Resource Development Consultant (Grant Writer)

Recommended Motion(s):

Approve the Professional Services Agreement between STSD and Susan Mitchell, Resource Development Consultant for the 2026-2027 school year.

10. POLICY

Discussion: None

11. OTHER

Action(s):

Approve items 11.A. and 11.B. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Eric Hedenberg, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

A. Emergency Operations Plan

Recommended Motion(s):

Approve the Susquehanna Township Emergency Operations Plan as discussed in executive session.

B. Targeted Support and Improvement (TSI) Plan for Thomas W. Holtzman Elementary School

Recommended Motion(s):

Approve the Targeted Support and Improvement Plan (TSI) Thomas W. Holtzman Elementary School for 2026-2027.

12. NEW BUSINESS

Discussion: None

13. ADJOURNMENT

Action(s):

Motion to adjourn the meeting at 7:23 p.m. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Absent
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

Elise LeMelle, Board Secretary

MINUTES

Administration Building
2579 Interstate Drive
Harrisburg, PA 17110

Tuesday, September 8, 2026
School Board Meeting

Mr. Warren Enoch:	Present
Mr. Jayonn Folks:	Present
Ms. Tameka Hatcher:	Present
Mr. Eric Hedenberg:	Present
Mrs. Jackie Hill:	Present
Keita Kalonji Johnson Esq.:	Present
Ms. Elise LeMelle:	Present
Dr. Anita Mareno:	Present
Mr. Jesse Rawls:	Present

Student Representative Present: Amare Johnson (Senior)

District Office Present: Dr. Tamara Willis, Dr. Andrae Martin, Mrs. Kathy Ciaciulli, Dr. Erika Willis, Ms. Ann-Marie Rathmell, Mr. Justin Green, Mr. Jonathan Bishop, Mr. Terry Heller

1. **CALL TO ORDER, SILENT MEDITATION, PLEDGE OF ALLEGIANCE TO THE FLAG AND INTRODUCTIONS**

A. **Call to Order**

Discussion: The meeting was called to order at 7:02 p.m. by Board president Jessie Rawls, Sr.

B. **Moment of Silent Meditation and Pledge of Allegiance to the Flag**

C. **Roll Call**

D. **Announcement of Executive Session**

Discussion: The Board President announced that an executive session was held immediately prior to the meeting for the purpose of personnel and student matters.

E. **Introductions / Guest Presentations**

2. **APPROVAL OF AGENDA FOR MEETING**

Recommended Motion(s):

Approve the agenda for the September 8, 2026, Board Meeting.

Action(s):

Approve the agenda for the September 8, 2026, Board Meeting. This motion, made by Keita Kalonji Johnson Esq. and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 9, Nay: 0

3. **HEARING OF THE PUBLIC AND BOARD MEMBER COMMENTS**

A. **Hearing of the Public**

Discussion: None

B. **Board Member Comments**

Discussion: **Ms. Hatcher** expressed her appreciation to Chris Franklin for welcoming Board members to Edgemont Day. She also noted that the HANNA Pantry has extended an open invitation for Board members to volunteer with the organization.

4. **PRESENTATION AND DISCUSSION (with approximate duration)**

Discussion: None

5. **MINUTES**

Discussion: None

6. **PROGRAM**

Discussion: None

7. **PERSONNEL**

Action(s):

Approve Personnel items 7.A.B.C.D.E. as attached. This motion, made by Ms. Tameka Hatcher and seconded by Mrs. Jackie Hill, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 9, Nay: 0

A. **Employee Separations**

Recommended Motion(s):

Approve Employee Separations as attached.

B. **Transfers**

Recommended Motion(s):

Approve Employee Transfers as attached.

C. **Employment**

Recommended Motion(s):

Approve Employments as attached.

D. **Extensions and Supplementals**

Recommended Motion(s):

Approve Extensions and Supplementals as attached.

E. **Updates**

Recommended Motion(s):

Approve Personnel Updates as attached.

8. **FINANCES**

Action(s):

Approve Finance items 8.A.B.C.D.E. This motion, made by Mrs. Jackie Hill and seconded by Ms. Elise LeMelle, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 9, Nay: 0

A. Activity Fund 7/17/26 – 9/1/26

Recommended Motion(s):

Approve the payment of Activity Fund bill from the First National Bank Activity Fund Checking, as listed on the Computer Check Summary, totaling \$400.00.

B. Capital Reserve Fund Checking 7/28/26 – 9/1/26

Recommended Motion(s):

Approve the payment of Capital Reserve Fund Checking bill from the Capital Reserve Fund Checking, as listed on the Computer Check Summary, totaling \$34,311.78.

C. First National General Fund Checking 8/13/26 – 9/2/26

Recommended Motion(s):

Approve the payment of First National General Fund Checking bills from the First National General Fund Checking, as listed on the Computer Check Summary, totaling \$2,165,283.93.

D. Food Service Checking 8/12/26 – 9/1/26

Recommended Motion(s):

Approve the payment of Food Service bills from the Food Service Checking, as listed on the Computer Check Summary, totaling \$15,058.60.

E. Personal Tax Refunds

Recommended Motion(s):

Approve the following Personal Tax Refund:

9. CONTRACTS

Action(s):

Approve Contract items 9.A.B.C.D.E.F.G.H. This motion, made by Mrs. Jackie Hill and seconded by Mr. Jayonn Folks, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Abstain (With Conflict)
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 8, Nay: 0, Abstain (With Conflict): 1

- A. **Memorandum of Understanding (MOU): Capital Area Head Start and Susquehanna Township School District**
Recommended Motion(s):
 Approve the MOU between Capital Area Head Start and Susquehanna Township School District for the period July 1, 2026, through June 30, 2027.
- B. **Kelly Pediatric Therapy - Addendum for School Counselor**
Recommended Motion(s):
 Approve the Agreement with Kelly Pediatric Therapy to provide a school counselor 2026-2027 school year.
- C. **Educational Services of PA, LLC**
Recommended Motion(s):
 Approve the Agreement with Educational Services of PA, LLC to provide psychological evaluations in all Susquehanna Township School Buildings for the 2026-2027 school year.
- D. **Lobar Change Order (Oslwen C. Anderson, Jr. Center)**
Recommended Motion(s):
 Administration recommends that the Board approve the following Job Order changes with Lobar Associates Construction. The changes resolve remaining construction change-order items associated with the Building Renovations project and result in a net project increase of \$230,200.29.
- E. **Mobilease Modular Space, Inc.**
Recommended Motion(s):
 Approve the lease agreement with Mobilease Modular Space, Inc. to provide an office trailer at the district's existing bus depot to be utilized by Krise Transportation.
- F. **Environmental Hazards Controls (e.h.c)**
Recommended Motion(s):
 Approve the initial agreement and change order with e.h.c. Services for mold removal and cleaning of the modular classrooms at Thomas W. Holtzman Elementary School for \$42,000.00.
- G. **Terracon**
Recommended Motion(s):
 Approve the agreement with Terracon to perform post mold remediation testing on the Thomas W. Holtzman modulares in the amount \$6,050.00.
- H. **Environmantal Hazards Control (e.h.c) Change Order**
Recommended Motion(s):
 - Approve the change order from e.h.c. for additional remediation in the modular unit, in an amount not to exceed \$6,900.00.

10. **POLICY**
Discussion: None

11. **OTHER**

- A. **Board Treasurer**
Recommended Motion(s):
 Retroactively approve the appointment of Jackie Hill as School Board Treasurer for the term beginning July 1, 2026, and ending June 30, 2027.
Action(s):
 Retroactively approve the appointment of Jackie Hill as School Board Treasurer for the term beginning July 1, 2026, and ending June 30, 2027. This motion, made by Keita Kalonji Johnson Esq. and seconded by Ms. Elise LeMelle, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea	
Mr. Jayonn Folks:	Yea	
Ms. Tameka Hatcher:	Yea	36

Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 9, Nay: 0

B. Pennsylvania School Board Association (PSBA) Officer Candidates

Recommended Motion(s):

Discuss candidates for the PSBA Officer Elections.

12. NEW BUSINESS

Discussion: None

13. ADJOURNMENT

Action(s):

Motion to adjourn to executive session at 7:13 p.m. This motion, made by Mr. Eric Hedenberg and seconded by Mrs. Jackie Hill, Carried.

Voting Detail:

Mr. Warren Enoch:	Yea
Mr. Jayonn Folks:	Yea
Ms. Tameka Hatcher:	Yea
Mr. Eric Hedenberg:	Yea
Mrs. Jackie Hill:	Yea
Keita Kalonji Johnson Esq.:	Yea
Ms. Elise LeMelle:	Yea
Dr. Anita Mareno:	Yea
Mr. Jesse Rawls:	Yea

Voting Summary: Yea: 9, Nay: 0

Elise LeMelle, Board Secretary

SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

122-AR-6. REQUEST TO ESTABLISH STUDENT ACTIVITY

NAME OF ORGANIZED STUDENT ACTIVITY: Creative Writing and Art magazine (name TBD)

PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)

To encourage creative writing and other creative pursuits of students and showcase their talents in a bi-annual publication.

BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.) Gives students opportunity to do creative writing, which is not a focus in the curriculum. Boosts interest in writing for purpose other than schoolwork!

LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.)

After school once a week. Officers (Lead editor, Assoc. editor, etc) will be elected.

FACULTY ADVISOR: (Name and Subject)

Sara Ulrich Kasapidis (ELA 8)
(co-advisor TBD)

FUNDRAISING:

- Will this organization raise funds? No ☒ Yes
- If yes, briefly describe typical fundraising activities and who will be involved.

Traditional fundraisers - sale of subs, etc. Eventually selling art prints of student's submissions (if permission given). As quality of publication goes up, we can charge a nominal fee (less than \$5) for copies.

USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)

To facilitate production of the magazine - initially in-house but hopefully can increase quality by having it published by an actual company (hard cover, glossy pages, etc.)

FINANCIAL DEPENDENCE:

- Will this organization require facilities or equipment to be provided by the school?
No ☒ Yes
- If yes, briefly describe the assistance needed and whether it is a continuing, year-to-year need. Computers, printer, paper - continuing need.

FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fundraising, expenditure and/or transfer decisions will be made.)

- ♦ Until more established, I will be responsible for funds
(Ulrich)
- ♦ Attach a copy of the Constitution or Bylaws that will govern this student activity.

Sara Ulrich Kasapidis 9/1/26
Request Submitted by Date Submitted
[Signature] 9/1/26
Approved by (Building Principal) Date Approved

SCHOOL BOARD ACTION

This request was ☐ Approved ☐ Denied by the School Board at its meeting held on _____

Reasons for disapproval or qualifications of approval, if applicable, are as follows: _____

EMPLOYEE SEPARATIONS - * The employee is being held (60 days) but could be released earlier.					
Name	Position	Location	Reason	Agreement	Effective Date
Jessica Acevedo	Special Education Paraprofessional	SLAC	Resignation	STESPA	September 17, 2026
Employee ID #101502	Teacher	STHS	Termination - The administration recommends that the board approve the statement of charges and notice of hearing regarding the dismissal of this employee.	STEA	September 22, 2026
Maria Castillo	Night Custodian	STHS	Resignation	TEAMSTERS	September 25, 2026
Tracee Dixon	Food Service Substitute	STHS	Resignation	TEAMSTERS	September 15, 2026
Mary Gongora	Night Custodian	STHS	Resignation	TEAMSTERS	September 25, 2026

TRANSFERS					
Name	Position/Location	to Position/Location	Salary	Agreement	Effective Date
Charles Griffin Jr,	FOCUS Paraprofessional/ STHS	Behavior Interventionist/STHS	No change	STESPA	September 16, 2026

EMPLOYMENT - All hires are contingent upon successful completion of all requirements						
Name	Position	Location	Reason	Salary/Rate	Agreement	Effective Date
Donna Buser	K-2 Autism Support Teacher	SLAC	Replacing Rebecca Zeigler	\$60,000 (pro-rated)	STEA	TBD
Niveen Grgas	Part-Time Food Service Worker	STHS	Replacing Robert Warren	\$15.50 per hour	Teamsters	September 14, 2026
Michael Howard	Science Teacher	STHS	Replacing Howard Rosenberry	\$60,000.00	STEA	TBD
Laura Morgan	Part-Time Food Service Worker	STHS	Replacing Putvatey Seng	\$15.50 per hour	Teamsters	September 14, 2026
Tylicka Twyman	Special Education Paraprofessional	STHS	Replacing Levi Moyer	\$21.40 per hour	STESPA	September 22, 2026

EXTENSIONS/SUPPLEMENTALS				
Name	Position	Location	Salary/Rate	Effective Date
Joe Sell	Chess Club	STHS	\$500.00	2026-2027 School Year
Megan Hamsher	HOSA Future Heath Professionals	STHS	\$500.00	2026-2027 School Year
Tessa Stockdale	Future Educators Club Advisor	STHS	\$500.00	2026-2027 School Year
Brandy Brant	Future Educators Club Advisor	STHS	\$500.00	2026-2027 School Year
Amber Jackson	Black Student Union	STHS	\$500.00	2026-2027 School Year
Amber Jackson	Best Buddies	STHS	\$500.00	2026-2027 School Year
Jennifer Nolt	Best Buddies	STHS	\$500.00	2026-2027 School Year
Joesph Reichard	Journalism Club	STHS	\$500.00	2026-2027 School Year
Arlene Fabre-Soto	Bible Club	STHS	\$500.00	2026-2027 School Year
Tessa Stockdale	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Mark May	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Kemal Pegram	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Amber Jackson	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Beth Su	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Russel Wade	AAP Facilitator	STHS	\$40.00 per hour	2026-2027 School Year
Wendy Sweigart	Department Lead-Art	STHS	\$1,750.00	2026-2027 School Year
Mary Beth Graham	National Honor Society	STHS	\$375.00	2026-2027 School Year
Tylicka Twyman	Safe Crisis Management Trainer	DW	\$2,000.00	2026-2027 School Year
Kate McGovern	Mentor for Donna Buser	SLAC	\$1,000.00	2026-2027 School Year
Sara Ulrich	Writing Club Advisor	STMS	\$1,000.00	2026-2027 School Year
Amanda Hookway	AAP Facilitator	STMS	\$40.00 per hour	2026-2027 School Year
Rebekah Batz	AAP Facilitator	STMS	\$40.00 per hour	2026-2027 School Year

Melissa Rico	AAP Facilitator	STMS	\$40.00 per hour	2026-2027 School Year
Lola Itzhaki	Girls on the Run Advisor	TWH	\$100.00	2026-2027 School Year
Elizabeth Alexander	Girls on the Run Advisor	TWH	\$100.00	2026-2027 School Year
Sara Codispoti	Girls on the Run Advisor	TWH	\$100.00	2026-2027 School Year
Jamie McNeal	Girls on the Run Advisor	TWH	\$100.00	2026-2027 School Year
Michelle McGowan	Girls on the Run Advisor	TWH	\$100.00	2026-2027 School Year

ELIMINATIONS			
Position	Location	Reason	Agreement
Focus Paraprofessional	OAC	Program changes	STESPA

UPDATES

Name	Position	Location	Original Date	Effective Date
Charles Guerschon	Special Education Paraprofessional	TWH	TBD	September 14, 2026
Amy Vaughn	National Honor Society Advisor	STHS	\$750.00 to \$375.00	2026-2027 School Year
Mary Butts	Special Education Paraprofessional	TWH	September 8, 2026	September 14, 2026
Brooke Abdramane	Instructional Interventionist	TWH	TBD	September 9, 2026
Justin David	School Counselor	SLAC	TBD	September 9, 2026
Landen Kalbarczyk	Math Teacher	STHS	TBD	September 9, 2026
Logan McAllister	Elementary Teacher	SLAC	TBD	September 9, 2026
Erin Wright	Temporary Professional Employee to Professional Employee (Tenure)	MS		August 17, 2026
Shari Banks	Special Education Paraprofessional	SLAC	September 8, 2026	September 17, 2026
Nicholas Dean	Learning Support Teacher	TWH	TBD	September 16, 2026

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2025 - 2025 Bond Fund **Payment Dates:** 08/12/2026 - 09/15/2026

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
0000001080	08/20/2026	LOBAR ASSOCIATES INC.	CAPITAL EQUIP		0.00 #
0000001081	08/20/2026	LOBAR ASSOCIATES INC.	CAPITAL EQUIP		1,521,005.40 #
0000001082	08/26/2026	KIT Communications	CAPITAL EQUIP		10,202.70
0000001083	08/31/2026	TERRACON CONSULTANTS, INC	Check Request for Terracon		23,785.00
0000001084	09/11/2026	EI Associates	Renovations- Deer Path		6,500.15
0000001085	09/11/2026	OAK SECURITY GROUP LLC	Locks for OAC		198.24
39 - CPF - New Facilities Construction					1,561,691.49
Grand Total All Funds					1,561,691.49
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					(1,521,005.40)
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					3,082,696.89
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,561,691.49

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: FS - FOOD SERVICE CKG **Payment Dates:** 09/02/2026 - 09/15/2026

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
0000001856	09/09/2026	Chekara Burnett	Student Meal Account Balance Refund		0.00
0000001857	09/09/2026	DEAN FOODS CO.	Open PO Milk for Deliveries		0.00
0000001858	09/09/2026	FEESERS FOOD DISTRIBUTORS	Open PO for food for school meals		0.00
0000001859	09/09/2026	MORABITO BAKING CO. INC.	Open PO for Bread for School Meals		0.00
0000001860	09/09/2026	SCHEID PRODUCE INC	Produce for School Meals		0.00
0000001861	09/09/2026	SYSCO CENTRAL PENNSYLVANIA	Food for School Meals		0.00
0000001862	09/09/2026	Chekara Burnett	Student Meal Account Balance Refund		51.60
0000001863	09/09/2026	DEAN FOODS CO.	Open PO Milk for Deliveries		1,650.68
0000001864	09/09/2026	FEESERS FOOD DISTRIBUTORS	Open PO for food for school meals		31,688.44
0000001865	09/09/2026	MORABITO BAKING CO. INC.	Open PO for Bread for School Meals		479.40
0000001866	09/09/2026	SCHEID PRODUCE INC	Produce for School Meals		2,216.30
0000001867	09/09/2026	SYSCO CENTRAL PENNSYLVANIA	Food for School Meals		23,039.59
51 - FOOD SERVICE/CAFETERIA					59,126.01
Grand Total All Funds					59,126.01
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					(59,074.41)
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					118,200.42
Grand Total Virtual Payments					0.00
Grand Total All Payments					59,126.01

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

Cash Balance \$3,857,193.92

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2000	SUPPORT SERVICES						
2800	SUPPORT SVCS-CENTRAL						
2836	STAFF DEV NON-INST	6,000.00	0.00	0.00	0.00	6,000.00	0.00
	Total	6,000.00	0.00	0.00	0.00	6,000.00	0.00
MAJOR FUNCTION 2000 TOTALS							
	Total Expenditure	6,000.00	0.00	0.00	0.00	6,000.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		6,000.00	0.00	0.00	0.00	6,000.00	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3000	OP OF NONINSTRUCT SVC						
3100	FOOD SERVICES						
3100	FOOD SERVICES	3,639,827.00	172,417.71	172,417.71	1,320,243.05	2,147,166.24	41.01
3174	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	Total	3,639,827.00	172,417.71	172,417.71	1,320,243.05	2,147,166.24	41.01
MAJOR FUNCTION 3000 TOTALS							
	Total Expenditure	3,639,827.00	172,417.71	172,417.71	1,320,243.05	2,147,166.24	41.01
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		3,639,827.00	172,417.71	172,417.71	1,320,243.05	2,147,166.24	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5000	OTHER EXPEND & FINANCE						
5200	FUND TRANSFERS						
5210	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5251	FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5270	TRUST & AGENCY TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 5000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6000	REVENUE LOCAL SOURCES						
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(56,800.00)	0.00	0.00	0.00	(56,800.00)	0.00
	Total	(56,800.00)	0.00	0.00	0.00	(56,800.00)	0.00
6600	FOOD SERVICE REVENUE						
6600	FOOD SERVICE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
6611	DAILY SALES-SCH LUNCH	0.00	51.60	51.60	0.00	(51.60)	0.00
6612	DAILY SALES-BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	DAILY SALES-NON-REIMBUR	(166,300.00)	0.00	0.00	0.00	(166,300.00)	0.00
6630	SPECIAL FUNCTIONS	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(171,300.00)	51.60	51.60	0.00	(171,351.60)	(0.03)
6900	OTHER REV FROM LOCAL						
6920	CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6960	servi provied other lea	0.00	0.00	0.00	0.00	0.00	0.00
6990	MISCELLANEOUS REVENUE	(2,250.00)	0.00	0.00	0.00	(2,250.00)	0.00
6991	REFUNDS OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(2,250.00)	0.00	0.00	0.00	(2,250.00)	0.00
MAJOR FUNCTION 6000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(230,350.00)	51.60	51.60	0.00	(230,401.60)	(0.02)
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(230,350.00)	51.60	51.60	0.00	(230,401.60)	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7000	REVENUE STATE SOURCE						
7100	BASIC INSTRUCT & OPER						
7112	basc ed funding soc sec	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
7600	MILK/LUNCH/BREAKFAST						
7600	MILK/LUNCH/BREAKFAST	(67,726.00)	0.00	0.00	0.00	(67,726.00)	0.00
	Total	(67,726.00)	0.00	0.00	0.00	(67,726.00)	0.00
7800	SUBSIDIES ST PAID BENE						
7810	STATE SHARE SS & MED	0.00	0.00	0.00	0.00	0.00	0.00
7820	STATE SHARE RETIRE CONT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 7000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(67,726.00)	0.00	0.00	0.00	(67,726.00)	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(67,726.00)	0.00	0.00	0.00	(67,726.00)	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8000	REV FROM FED SOURCES						
8100	UNRESTRICT GRANT-IN-AID						
8111	salaries- fs director	0.00	0.00	0.00	0.00	0.00	0.00
8190	OTH UNRESTRICTED GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8200	UNRESTRICT GRANT-IN-AID						
8210	.	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8300	RESTRICT GRANT-IN-AID						
8300	RESTRICT GRANT-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8400							
8430	repair/maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8500	RESTRICT GRANTS-IN-AID						
8530	CHILD NUTRITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
8531	SUBSIDIES MILK LUNCH	(2,665,612.00)	0.00	0.00	0.00	(2,665,612.00)	0.00
8533	VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8540	NUTRITION ED & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(2,665,612.00)	0.00	0.00	0.00	(2,665,612.00)	0.00
8600	RESTRICT GRANTS-IN-AID						
8600	RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
8601	smallwares	0.00	0.00	0.00	0.00	0.00	0.00
8610	HOMELESS ASSIST ACT	0.00	0.00	0.00	0.00	0.00	0.00
8630	food costs	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8690	OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8800	MED ASSIST REIMBURSE						
8890	menu printing	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 8000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(2,665,612.00)	0.00	0.00	0.00	(2,665,612.00)	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(2,665,612.00)	0.00	0.00	0.00	(2,665,612.00)	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9000	OTHER FINANCING SOURCES						
9300	INTERFUND TRANSFERS						
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330	CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9800	INTRAFUND TRANSFER IN						
9800	INTRAFUND TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 9000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	

Condensed Board Summary Report

From 07/01/2026 To 06/30/2027

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	3,645,827.00	172,417.71	172,417.71	1,320,243.05	2,153,166.24	40.94
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(2,963,688.00)	51.60	51.60	0.00	(2,963,739.60)	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	682,139.00	172,469.31	172,469.31	1,320,243.05	(810,573.36)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048861	09/09/2026	CASCADE SCHOOL SUPPLIES INC.	KPN General Supplies		0.00
0000048862	09/09/2026	SPORTSMAN'S	Field Hockey Equipment		0.00
0000048863	09/09/2026	TRIANGLE PRESS	Absence tardy cards for attendance	Late Bus Passes	0.00
0000048864	09/09/2026	GRAINGER INC	Grainger Open PO- DW		0.00
0000048865	09/09/2026	SCHOOL HEALTH CORPORATION	Nursing Supplies		0.00
0000048866	09/09/2026	SUPER DUPER PUBLICATIONS	Speech Therapy		0.00
0000048867	09/09/2026	LAKESHORE LEARNING MATERIALS	AS Supplies	Special Ed Supplies	0.00
0000048868	09/09/2026	R F FAGER CO	MS Open PO- Fager		0.00
0000048869	09/09/2026	AMAZON CAPITAL SERVICES	AS Supplies	supplies	0.00
0000048870	09/09/2026	NATIONAL ART & SCHOOL SUPPLIES	KPN General Supplies		0.00
0000048871	09/09/2026	S & S WORLDWIDE	KPN Art Supplies		0.00
0000048872	09/09/2026	Alera Group Inc	Open PO		0.00
0000048873	09/09/2026	Central Poly-Bag Corp.	KPN Custodial Bid		0.00
0000048874	09/09/2026	Contract Paper Group	KPN Bid paper		0.00
0000048875	09/09/2026	Multi-Health Systems Inc	School Psychologist		0.00
0000048876	09/09/2026	LEARNING A-Z	ESL Supplies		0.00
0000048877	09/09/2026	Staples	KPN General Supplies		0.00
0000048878	09/09/2026	UNIFIED DOOR AND HARDWARE GROUP, LLC	doors		0.00
0000048879	09/09/2026	UniFirst Corporation	uniforms and mats		0.00
0000048880	09/09/2026	Walters Services	Portable Toilet		0.00
0000048881	09/09/2026	WESTERN PSYCHOLOGICAL SERVICES	School Psychologist		0.00

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048882	09/09/2026	TRIANGLE PRESS	Absence tardy cards for attendance	Late Bus Passes	568.41
0000048883	09/09/2026	GRAINGER INC	Grainger Open PO- DW		351.29
0000048884	09/09/2026	SCHOOL HEALTH CORPORATION	Nursing Supplies		4,273.79
0000048885	09/09/2026	SUPER DUPER PUBLICATIONS	Speech Therapy		345.00
0000048886	09/09/2026	LAKESHORE LEARNING MATERIALS	AS Supplies	Special Ed Supplies	1,364.97
0000048887	09/09/2026	R F FAGER CO	MS Open PO- Fager		217.36
0000048888	09/09/2026	AMAZON CAPITAL SERVICES	AS Supplies	supplies	637.71
0000048889	09/09/2026	NATIONAL ART & SCHOOL SUPPLIES	KPN General Supplies		932.62
0000048890	09/09/2026	S & S WORLDWIDE	KPN Art Supplies		17.28
0000048891	09/09/2026	Alera Group Inc	Open PO		4,166.67
0000048892	09/09/2026	ANDREW RUTHERFORD	Open PO/Security Services		420.00
0000048893	09/09/2026	Central Poly-Bag Corp.	KPN Custodial Bid		3,724.60
0000048894	09/09/2026	Contract Paper Group	KPN Bid paper		10,308.80
0000048895	09/09/2026	DELTA-T GROUP INC	Paraprofessionals ESY		1,888.59
0000048896	09/09/2026	Multi-Health Systems Inc	School Psychologist		250.00
0000048897	09/09/2026	LEARNING A-Z	ESL Supplies		0.00
0000048898	09/09/2026	Staples	KPN General Supplies		3,379.68
0000048899	09/09/2026	UNIFIED DOOR AND HARDWARE GROUP, LLC	doors		250.00
0000048900	09/09/2026	UniFirst Corporation	uniforms and mats		1,126.93
0000048901	09/09/2026	Walters Services	Portable Toilet		436.40
0000048902	09/09/2026	WESTERN PSYCHOLOGICAL SERVICES	School Psychologist		870.10

* - 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 - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048903	09/09/2026	SHIPPENSBURG UNIVERSITY	Tuition pre-payment		4,038.00
0000048904	09/09/2026	SHIPPENSBURG UNIVERSITY	Tuition pre-payment		4,038.00
0000048905	09/10/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	Open PO for 26-27 life and AD&D		3,023.17
0000048906	09/10/2026	CM REGENT LLC	CM Regent Open PO		437.00
0000048907	09/10/2026	NRG BUSINESS MARKETING	TWH NRG Open PO	MS NRG Open PO	1,144.34
0000048908	09/10/2026	SUSQ TWP AUTHORITY	SLAC Open PO	HS Open PO	35,578.54
0000048909	09/10/2026	VEOLIA WATER PENNSYLVANIA	Veolia Open PO TWH	Veolia Open PO- OAC	1,482.70
0000048910	09/10/2026	ZEARN	Curriculum Platform		10,500.00
0000048911	09/11/2026	DANIEL MALINICH	Digital Marketing Services 6/1/2026 - 7/1/2026 Invoice # 45		1,312.50
0000048912	09/11/2026	PETTY CASH	Petty Cash for athletic events		250.00
0000048913	09/11/2026	AHOLD FINANCIAL SERVICES	Giant Charge - snacks for meetings		54.96
0000048914	09/11/2026	Alphonso's Smokehouse Brown	Lunch for Leadership Retreat 8-12-2026		1,200.00
0000048915	09/11/2026	Battery Junction	Math-AAA Batteries		128.54
0000048916	09/11/2026	BCM/ONE	Open PO to BCMOne		1,212.81
0000048917	09/11/2026	CENTRAL SUSQ I U	Open PO CSIU Software		33,795.72
0000048918	09/11/2026	DEER VALLEY GOLF COURSE	Golf tournament rental		594.00
0000048919	09/11/2026	Follett Content Solutions LLC	Library		7,596.86
0000048920	09/11/2026	GRANT BENEFIT SOLUTIONS	transfer to American Fidelity		7,840.92
0000048921	09/11/2026	GRAPHTECH	Portrait of a Graduate Signs		235.17
0000048922	09/11/2026	ILLUMINATED INTEGRATION LLC	Gym wallplate replacement		274.87 #
0000048923	09/11/2026	Johnson Controls Security Solutions	Recurring Service/Quarterly Billing Security		446.40
0000048924	09/11/2026	KURTZ BROS	Supplies		2,288.10

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048925	09/11/2026	LAKESHORE LEARNING MATERIALS	ELD Supplies		462.85
0000048926	09/11/2026	MILLERSVILLE OSA	Tuition pre-payment		4,344.00
0000048927	09/11/2026	Morgan State University	Boyd Scholarship		5,000.00
0000048928	09/11/2026	PA Dept of Labor & Industry - E	Labor and Industries		640.50
0000048929	09/11/2026	PENN WASTE INC.	Penn Waste- HS	Penn Waste TWH	10,048.64
0000048930	09/11/2026	PENNWEST UNIVERSITY	Tuition Reimbursement Invoice		900.00
0000048931	09/11/2026	Pioneer Athletics	HS Pioneer Open PO	MS Pioneer Open PO	2,957.50
0000048932	09/11/2026	SPORTS PARADISE	MISC EXP		11,317.25
0000048933	09/11/2026	SPORTSMAN'S	Soccer Sandbags		217.50
0000048934	09/11/2026	SUSQ TWP SD FOOD SERVICES	Catering for Opening Day 2026-2027 SY		6,029.47
0000048935	09/11/2026	WILLIAMS SCOTSMAN, INC	SLAC- Storage		497.06
0000048936	09/11/2026	AMAZON CAPITAL SERVICES	Library	ELD Supplies	993.58
0000048937	09/11/2026	AMERICHEM INTERNATIONAL	Open PO Supplies- MS		4,695.14
0000048938	09/11/2026	CAIU	Psychiatric Alt Ed 25-26		17,950.33 #
0000048939	09/11/2026	CINTAS CORPORATION #395	Cintas Open PO- HS		606.51
0000048940	09/11/2026	CLOWNS AROUND TOWN	GENERAL SUPPLIES		1,761.00
0000048941	09/11/2026	DILLSBURG EXCAVATING & SEPTIC INC.	MS Pump Tanks Open PO	HS Open PO	1,515.00
0000048942	09/11/2026	EAST PENNSBORO AREA HIGH SCHOOL	TUITION TO OTHER LEA	GENERAL SUPPLIES	3,665.99 #
0000048943	09/11/2026	Educational Software for Guiding Instruction	ESGI licenses		3,549.00
0000048944	09/11/2026	GHR Healthcare Holdings Inc	ESY PCAs 25-26		7,425.95
0000048945	09/11/2026	GIFTED NURSES, LLC	Contracted Counselor 25-26		984.00

* - 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 - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048946	09/11/2026	HOFFMAN FORD	HS Open PO	MS Open PO	833.25
0000048947	09/11/2026	Johnson Controls Fire Protection LP	Fire Alarm Battery Replacements - Annual		167.30 #
0000048948	09/11/2026	Jostens	Open PO Jo		1,524.95
0000048949	09/11/2026	KELLY SERVICES, INC	OTHER PROFESSIONAL SVC		13,950.72
0000048950	09/11/2026	KING OF THE ICE WATER ICE	GENERAL SUPPLIES		2,330.00
0000048951	09/14/2026	ANDREW RUTHERFORD	Open PO/Security Services		1,040.00
0000048952	09/14/2026	CAIU	Internet		37,124.50
0000048953	09/14/2026	CINTAS CORPORATION	First Aid Cabinet		386.10
0000048954	09/14/2026	COMCAST	Open PO to Comcast		5,374.46
0000048955	09/14/2026	DANIEL MALINICH	Digital Marketing Services 6/1/2026 - 7/1/2026 Invoice # 45		3,240.00
0000048956	09/14/2026	ELAN	MISC EXP		37.20
0000048957	09/14/2026	EXPLOREK12, INC	Supplies & Fees - Technology Related		748.00
0000048958	09/14/2026	GDC IT Solutions	Replacement Parts Lat Pro		10,102.40
0000048959	09/14/2026	HARRISBURG GARDENS - LOCUST4	GENERAL SUPPLIES		131.00 #
0000048960	09/14/2026	HENRY SCHEIN INC.	KPN Bid		27.15
0000048961	09/14/2026	Johnson Controls Fire Protection LP	GENERAL SUPPLIES		167.30 #
0000048962	09/14/2026	KIT Communications	KIT License Renewals		14,210.00
0000048963	09/14/2026	LEFFLER ENERGY	Leffler Open PO- SLAC	Leffler Open PO HS	897.47
0000048964	09/14/2026	MARCO	Printer Repairs		127.72
0000048965	09/14/2026	Mazzitii & Sullivan EAP Services	Open PO for quarterly EAP bills		1,705.50
0000048966	09/14/2026	Mobilease Modular Space Inc.	Mobilease Open PO- TWH	Mobilease Open PO- SLAC	11,400.00

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048967	09/14/2026	NATIONAL ART & SCHOOL SUPPLIES	GENERAL SUPPLIES		1,826.22
0000048968	09/14/2026	NEW STORY LLC	Harrisburg		12,610.00
0000048969	09/14/2026	Pennsylvania Paper & Supply, LLC	KPN Custodial Bid		3,928.97
0000048970	09/14/2026	PRIMO BRANDS	WATER/SEWAGE	TWH Open PO	5,963.21
0000048971	09/14/2026	Reality Works Inc	Realcare Baby	GENERAL SUPPLIES	2,653.44
0000048972	09/14/2026	ROHRER BUS CO	Student Transportation	CONTRACTED CARRIERS	306.23 #
0000048973	09/14/2026	S & S WORLDWIDE	GENERAL SUPPLIES		20.00
0000048974	09/14/2026	SCHAEDLER YESCO DISTRIBUTION	Open PO- Yesco MS		132.29
0000048975	09/14/2026	SPORTSMAN'S	KPN Athletic		597.00
0000048976	09/14/2026	STAPLES	Dry Erase Board	kidney tables/dry erase boards	7,117.69
0000048977	09/14/2026	Staples	GENERAL SUPPLIES		1,243.73
0000048978	09/14/2026	SUSQ TWP AUTHORITY	HS Open PO		181.44
0000048979	09/14/2026	TK ELEVATOR CORPORATION	TKE HS		1,252.09
0000048980	09/14/2026	TYLER TECHNOLOGIES INC.	Yearly Subscription for PA-ETEP		19,467.00
0000048981	09/14/2026	UniFirst Corporation	uniforms and mats		324.29
0000048982	09/14/2026	VEOLIA WATER PENNSYLVANIA	Veolia Open PO- OAC		298.99
0000048983	09/14/2026	VERIZON	Open PO		556.57
0000048984	09/14/2026	WEAVER'S GLASS & BUILDING	HS Open PO		2,235.00
0000048985	09/14/2026	WELLSPAN PHILHAVEN	Psychiatric Alt Ed 25-26		320.00 #
0000048986	09/14/2026	WILSON LANGUAGE TRAINING CORP.	ELA/ELD Supplies		594.00
0000048987	09/15/2026	D & M AUTO SERVICE CENTER	REPAIRS & MAINT VEHICLE		503.88 #
0000048988	09/15/2026	GRAINGER INC	GENERAL SUPPLIES		411.36 #

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

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SUSQUEHANNA TOWNSHIP SD

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
0000048989	09/15/2026	J. C. EHRLICH	EXTERMINATION SERVICES		441.78 #
0000048990	09/15/2026	LandPro Equipment	HS Open PO		200.22
0000048991	09/15/2026	PARVIN PAVING AND SEALING	OTHER PROFESSIONAL SVC		2,420.00 #
0000048992	09/15/2026	United States Postal Service	Postage for One Mission. One Community Postcard #1		4,997.13
0000048993	09/15/2026	United States Postal Service	Annual fee for postal permit 1098 for marketing mail		390.00
* 0G00000225	09/14/2026	UGI Utilities Inc	NATURAL GAS		38.17
D000000074	09/11/2026	ZEBIB BERAHI	GENERAL SUPPLIES		50.00 D
D000000075	09/11/2026	JONATHAN T BISHOP	TRAVEL		80.10 D
D000000076	09/14/2026	Ryan Evans	Reimbursement		352.64 D
D000000077	09/14/2026	WILLIAMS E PAULINO	TRAVEL		131.04 D
* FICA090110	09/11/2026	SUSQ TWP SD PAYROLL ACCT	FICA 09-11-2026		0.00
* FICA091120	09/11/2026	SUSQ TWP SD PAYROLL ACCT	fica 09-11-2026		78,845.50
* G000000186	09/04/2026	UGI Utilities Inc	NATURAL GAS		56.23
* G000000217	09/08/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		313.03
* G000000218	09/08/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		14,706.67
* G000000219	09/08/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		9,154.29
* G000000221	09/08/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		20,291.82
* G000000223	09/04/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		5,296.85
* G000000224	09/14/2026	UGI Utilities Inc	NATURAL GAS		36.44
* G000000226	09/14/2026	UGI Utilities Inc	NATURAL GAS		45.09
* G000000228	09/14/2026	UGI Utilities Inc	NATURAL GAS		79.73
* G000000229	09/14/2026	UGI Utilities Inc	NATURAL GAS		174.11

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FIRST NATIONAL GENER **Payment Dates:** 09/03/2026 - 09/16/2026

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
* G000000230	09/04/2026	UGI Utilities Inc	ELECTRICITY		0.00
* G000000331	09/14/2026	UGI Utilities Inc	NATURAL GAS		38.17
* P09092026A	09/09/2026	First National Bank	FNB Bank Fees		362.73
* P09162026A	09/16/2026	M&T BANK	DCTS Bond Payment		196,781.13
* PAYROLL090	09/11/2026	SUSQ TWP SD PAYROLL ACCT	PAYROLL 09-11-2026		0.00
* PAYROLL911	09/11/2026	SUSQ TWP SD PAYROLL ACCT	PAYROLL 09-11-2026		1,096,845.40
* VOYA090110	09/11/2026	SUSQ TWP SD PAYROLL ACCT	VOYA 09-11-2026		10,833.30
10 - GENERAL FUND					1,849,594.06
Grand Total All Funds					1,849,594.06
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					613.78
Grand Total Manual Checks					(36,289.36)
Grand Total Other Disbursement Non-negotiables					1,433,898.66
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					451,370.98
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,849,594.06

* - 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 - FIRST NATIONAL GENER **Payment Dates:** 09/02/2026 - 09/02/2026

Payment Numbers: 0000048860 - 0000048860

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
0000048860	09/02/2026	HYPE WORLD ENTERTAINMENT	B2SB DJ	DJ and MC Services for Opening Day	700.00
10 - GENERAL FUND					700.00
Grand Total All Funds					700.00
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					700.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					700.00

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

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1000	INSTRUCTION						
1000	INSTRUCTION						
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
1100	REG PROG ELEM/SECONDARY						
1100	REG PROG ELEM/SECONDARY	0.00	0.00	0.00	0.00	0.00	0.00
1110	REG PROG ELEM/SECONDARY	30,071,880.00	1,541,558.89	1,541,558.89	120,423.42	28,409,897.69	5.53
1190	FED FUNDED REG PGMS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	30,071,880.00	1,541,558.89	1,541,558.89	120,423.42	28,409,897.69	5.53
1200	SPEC PROG ELEMEN/SECOND						
1200	SPEC PROG ELEMEN/SECOND	248,729.00	157,639.89	157,639.89	0.00	91,089.11	63.38
1210	LIFE SKILLS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1211	LIFE SKILLS SUPPORT-PUB	910,250.00	38,008.82	38,008.82	2,173.77	870,067.41	4.41
1212	LIFE SKILLS SUPORT-PRRI	0.00	0.00	0.00	0.00	0.00	0.00
1220	SENSORY SUPPORT	91,000.00	0.00	0.00	91,000.00	0.00	100.00
1221	DEAF/HEARING IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1224	BLIND/VISUALLY IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1225	SPEECH/LANGUAGE SUPPORT	617,646.00	76,069.81	76,069.81	162,899.80	378,676.39	38.69
1230	EMOTIONAL SUPPORT	0.00	5,821.68	5,821.68	0.00	(5,821.68)	0.00
1231	EMOTIONAL SUPPt-PUBLIC	1,973,182.00	140,783.58	140,783.58	1,072,686.85	759,711.57	61.50
1232	EMOTIONAL SUPPORT-PRRI	0.00	0.00	0.00	0.00	0.00	0.00
1233	AUTISTIC SUPPORT	1,822,730.00	97,275.95	97,275.95	343,152.28	1,382,301.77	24.16
1240	ACADEMIC SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1241	LEARNING SUPPORT-PUBLIC	3,769,718.00	123,300.32	123,300.32	4,932.86	3,641,484.82	3.40
1242	LEARNING SUPPORT-PRRI	0.00	0.00	0.00	0.00	0.00	0.00
1243	GIFTED SUPPORT	138,981.00	8,276.07	8,276.07	0.00	130,704.93	5.95
1250	UNASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1260	PHYSICAL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1270	MULTI-HANDICAPPED SUPPT	145,336.00	9,585.03	9,585.03	0.00	135,750.97	6.60
1280	EARLY INTERVENTION SUPT	4,032.00	0.00	0.00	0.00	4,032.00	0.00
1281	DEVELOPMENTAL DELAY SUP	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	726,632.00	100,310.14	100,310.14	490,888.59	135,433.27	81.36
Total		10,448,236.00	757,071.29	757,071.29	2,167,734.15	7,523,430.56	27.99
1300	VOCATIONAL EDUCATION						
1310	AGRICULTURAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1340	HOME ECONOMICS EDU	0.00	0.00	0.00	0.00	0.00	0.00
1350	INDUSTRIAL ARTS EDU	3,100.00	0.00	0.00	2,819.62	280.38	90.96
1360	BUSINESS EDUCATION	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1390	OTHER VO ED PROGRAMS	3,073,763.00	740,459.20	740,459.20	2,110,733.80	222,570.00	92.76
Total		3,079,363.00	740,459.20	740,459.20	2,113,553.42	225,350.38	92.68
1400	OTHER INSTRUCTION PROG						
1400	OTHER INSTRUCTION PROG	0.00	0.00	0.00	0.00	0.00	0.00
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,900.00	12,943.04	12,943.04	11,981.76	(2,024.80)	108.84
1430	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1440	ALTERNATIVE REG ED PGMS	0.00	0.00	0.00	0.00	0.00	0.00
1441	ADJUDICATED COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDU PROGRAM	1,463,500.00	0.00	0.00	1,243,100.00	220,400.00	84.94
1450	INST PGMS OUTSIDE SCH D	0.00	0.00	0.00	0.00	0.00	0.00
1490	ADDTL OTHER INST PGM	0.00	0.00	0.00	0.00	0.00	0.00
1491	.	0.00	0.00	0.00	0.00	0.00	0.00
1495	SCHOOL OF THE ARTS	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,486,400.00	12,943.04	12,943.04	1,255,081.76	218,375.20	85.31

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1500	NONPUBLIC SCHOOL PGMS						
1500	NONPUBLIC SCHOOL PGMS	61,235.00	0.00	0.00	0.00	61,235.00	0.00
	Total	61,235.00	0.00	0.00	0.00	61,235.00	0.00
1600	ADULT EDUCATION PROGRAM						
1600	ADULT EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
1700	COMMUNITY/JR COLLEGE ED						
1700	COMMUNITY/JR COLLEGE ED	313,310.00	0.00	0.00	243,211.50	70,098.50	77.63
	Total	313,310.00	0.00	0.00	243,211.50	70,098.50	77.63
MAJOR FUNCTION 1000 TOTALS							
	Total Expenditure	45,460,424.00	3,052,032.42	3,052,032.42	5,900,004.25	36,508,387.33	19.69
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		45,460,424.00	3,052,032.42	3,052,032.42	5,900,004.25	36,508,387.33	

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2000	SUPPORT SERVICES						
2000	SUPPORT SERVICES						
2000	SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
2100	SUPPORT SERV-PUPIL PERS						
2100	SUPPORT SERV-PUPIL PERS	0.00	0.00	0.00	0.00	0.00	0.00
2110	Supervision of Student Services	0.00	0.00	0.00	0.00	0.00	0.00
2111	SUPERVISION PUPIL PERS	478,677.00	81,798.46	81,798.46	500.00	396,378.54	17.19
2120	GUIDANCE SERVICES	979,807.00	66,241.69	66,241.69	0.00	913,565.31	6.76
2121	SUPERVISION-GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00
2122	COUNSELING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2126	PLACEMENT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2130	ATTENDANCE SERVICES	2,000.00	11,490.58	11,490.58	0.00	(9,490.58)	574.53
2140	PSYCHOLOGICAL SERVICES	412,099.00	17,932.12	17,932.12	9,280.94	384,885.94	6.60
2149	OTHER PSYCHOLOGICAL SVC	87,720.00	13,950.72	13,950.72	101,670.72	(27,901.44)	131.81
2150	SPEECH PATH/AUDIOLOGY	0.00	11,629.40	11,629.40	0.00	(11,629.40)	0.00
2160	SOCIAL WORK SERVICES	0.00	5,153.34	5,153.34	432.97	(5,586.31)	0.00
2170	STUDENT ACCT SERVICES	112,616.00	6,428.30	6,428.30	0.00	106,187.70	5.71
2190	OTHER PUPIL PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00
	Total	2,072,919.00	214,624.61	214,624.61	111,884.63	1,746,409.76	15.75
2200	SUPPORT SERVICES-INSTRU						
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	2,000.00	0.00	0.00	0.00	2,000.00	0.00
2240	COMPUTER-ASSIST INSTRUC	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	159,096.00	25,777.21	25,777.21	23,505.66	109,813.13	30.98
2260	INSTRUCTION & CURR DEV	797,153.00	65,922.51	65,922.51	49,453.25	681,777.24	14.47
2270	INSTRUC STAFF DEVEL SVC	0.00	0.00	0.00	0.00	0.00	0.00

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2271	INST STAFF DEV-CERT	288,500.00	119,369.53	119,369.53	11,641.16	157,489.31	45.41
2272	INST STAFF DEV-NON CERT	0.00	0.00	0.00	5,320.50	(5,320.50)	0.00
2283	2283	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUC STAFF SVC	0.00	11,489.12	11,489.12	0.00	(11,489.12)	0.00
Total		1,246,749.00	222,558.37	222,558.37	89,920.57	934,270.06	25.06
2300	SUPPORT SERVICES-ADMIN						
2300	SUPPORT SERVICES-ADMIN	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD SERVICES	214,300.00	249,566.70	249,566.70	3,675.12	(38,941.82)	118.17
2330	TAX ASSESS & COLLECTION	267,000.00	60,760.46	60,760.46	0.00	206,239.54	22.76
2340	STAFF RELATIONS/NEGO	15,000.00	0.00	0.00	0.00	15,000.00	0.00
2350	LEGAL SERVICES	354,000.00	8,003.50	8,003.50	347,510.50	(1,514.00)	100.43
2360	OFFICE SUPERINTENDENT	741,698.00	360,216.40	360,216.40	1,080.00	380,401.60	48.71
2370	COMMUNITY RELATIONS SVC	48,000.00	11,882.13	11,882.13	62,720.15	(26,602.28)	155.42
2380	OFFICE OF PRINCIPAL SVC	2,932,413.00	546,437.84	546,437.84	4,229.22	2,381,745.94	18.78
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	12,780.25	(12,780.25)	0.00
Total		4,572,411.00	1,236,867.03	1,236,867.03	431,995.24	2,903,548.73	36.50
2400	SUPP SVC-PUBLIC HEALTH						
2400	SUPP SVC-PUBLIC HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
2420	MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2430	DENTAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2440	NURSING SERVICES	754,581.00	56,123.64	56,123.64	1,650.13	696,807.23	7.66
2450	NONPUBLIC HEALTH SVC	0.00	0.00	0.00	0.00	0.00	0.00
2490	OTHER HEALTH SERVICES	113,000.00	0.00	0.00	113,000.00	0.00	100.00
Total		867,581.00	56,123.64	56,123.64	114,650.13	696,807.23	19.68
2500							
2510	FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPERVISION OF FISCAL	943,809.00	92,707.77	92,707.77	94,831.75	756,269.48	19.87

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2514	PAYROLL SERVICES	194,676.00	52,336.08	52,336.08	0.00	142,339.92	26.88
2515	FINANCIAL ACCT SERVICE	0.00	11,906.62	11,906.62	0.00	(11,906.62)	0.00
2517	PROPERTY ACCTG SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2519	SUPP SERVICES-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00
2520	PURCHASING SERVICES	0.00	8,936.26	8,936.26	0.00	(8,936.26)	0.00
2521	PURCHASING SERVICES	461,923.00	80,362.66	80,362.66	0.00	381,560.34	17.40
2540	PRINT/PUB/ DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTHER SUPP SVC-BUSINESS	0.00	34,824.90	34,824.90	0.00	(34,824.90)	0.00
Total		1,600,408.00	281,074.29	281,074.29	94,831.75	1,224,501.96	23.49
2600	OP/MAINT PLANT SVCS						
2600	OP/MAINT PLANT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2610	Supervision - OP/Maint	2,945.00	0.00	0.00	0.00	2,945.00	0.00
2611	SUPERVISION-OP/MAINT	3,109,794.00	500,114.37	500,114.37	0.00	2,609,679.63	16.08
2619	Supervision of Operation/Maintenance of Plant Serv	14,227.00	0.00	0.00	0.00	14,227.00	0.00
2620	OPERATION OF BUILDING	2,501,036.00	240,172.61	240,172.61	1,011,302.65	1,249,560.74	50.04
2630	CARE & UPKEEP GROUNDS	75,350.00	14,327.33	14,327.33	21,574.67	39,448.00	47.65
2640	CARE & UPKEEP OF EQUIP	13,700.00	12,823.36	12,823.36	3,773.14	(2,896.50)	121.14
2650	VEHICLE OPER & MAINT	39,977.00	7,533.99	7,533.99	16,985.41	15,457.60	61.33
2660	SECURITY SERVICES	409,356.00	4,145.93	4,145.93	37,649.86	367,560.21	10.21
2690	OTHER OPERATION & MAINT	50,299.00	970.92	970.92	71,969.58	(22,641.50)	145.01
Total		6,216,684.00	780,088.51	780,088.51	1,163,255.31	4,273,340.18	31.26
2700	STUDENT TRANSPORTATION SERVICES						
2700	STUDENT TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2711	STUDENT TRANSP SERVICES	4,422,986.00	9,764.81	9,764.81	4,151,069.00	262,152.19	94.07
2720	VEHICLE OPERATION SVC	0.00	10,577.53	10,577.53	0.00	(10,577.53)	0.00
2740	VEHICLE SVC & MAINT	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2750	NONPUBLIC TRANS	754,110.00	0.00	0.00	754,110.00	0.00	100.00
2790	OTHER STUDENT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
Total		5,177,096.00	20,342.34	20,342.34	4,905,179.00	251,574.66	95.14
2800	SUPPORT SVCS-CENTRAL						
2800	SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2810	PLAN/RESEARCH/DEV/EVAL	0.00	28,265.16	28,265.16	0.00	(28,265.16)	0.00
2818	SYSTEM-WIDE TECH SVC	1,436,080.00	736,091.18	736,091.18	209,129.30	490,859.52	65.82
2821	SUPERVISION OF INFO SVC	0.00	0.00	0.00	0.00	0.00	0.00
2828	OTHER INFORMATION SERVE	0.00	0.00	0.00	0.00	0.00	0.00
2830	STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2831	SUPERVISION STAFF SVCS	373,366.00	13,802.52	13,802.52	0.00	359,563.48	3.70
2832	RECRUITMENT & PLACEMENT	504,000.00	666.10	666.10	485,388.90	17,945.00	96.44
2833	STAFF ACCOUNTING SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV - NON-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2835	HEALTH SERVICES	9,404.00	2,142.50	2,142.50	12,469.50	(5,208.00)	155.38
2836	STAFF DEV NON-INST	14,600.00	0.00	0.00	0.00	14,600.00	0.00
2839	OTHER STAFF SERVICES	50,325.00	10,176.58	10,176.58	0.00	40,148.42	20.22
2840	DATA PROCESSING SVCS	934,835.00	318,964.91	318,964.91	451,954.30	163,915.79	82.47
2860	MANAGEMENT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2890	OTHER SUPP SVCS CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
Total		3,322,610.00	1,110,108.95	1,110,108.95	1,158,942.00	1,053,559.05	68.29
2900	OTHER SUPPORT SERVICES						
2900	OTHER SUPPORT SERVICES	0.00	4,291.33	4,291.33	0.00	(4,291.33)	0.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2910	SUPPT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	4,291.33	4,291.33	0.00	(4,291.33)	0.00

MAJOR FUNCTION 2000 TOTALS

Total Expenditure	25,076,458.00	3,926,079.07	3,926,079.07	8,070,658.63	13,079,720.30	47.84
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	25,076,458.00	3,926,079.07	3,926,079.07	8,070,658.63	13,079,720.30	

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES						
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES						
3200	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
3210	SCHOOL STUDENT ACT	175,300.00	1,365.00	1,365.00	18,030.00	155,905.00	11.06
3250	SCHOOL ATHLETICS	1,008,274.00	163,577.09	163,577.09	12,714.82	831,982.09	17.48
	Total	1,183,574.00	164,942.09	164,942.09	30,744.82	987,887.09	16.53
3300	COMMUNITY SERVICES						
3300	COMMUNITY SERVICES	8,519.00	5,117.12	5,117.12	642.50	2,759.38	67.61
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3330	PUBLIC LIBRARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3350	WELFARE ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
3390	OTHER COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	8,519.00	5,117.12	5,117.12	642.50	2,759.38	67.61

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3500							
3525	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 3000 TOTALS							
	Total Expenditure	1,192,093.00	170,059.21	170,059.21	31,387.32	990,646.47	16.90
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		1,192,093.00	170,059.21	170,059.21	31,387.32	990,646.47	

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4000	FACILITIES ACQIUSTION						
4100	SITE ACQUISITION SVCS						
4100	SITE ACQUISITION SVCS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
4200	EXISTING SITE IMPROVE						
4200	EXISTING SITE IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
4300	ARCH & ENGINEER-NEW						
4300	ARCH & ENGINEER-NEW	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
4500	BUILDING ACQUISITION						
4500	BUILDING ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
4600	EXISTING BLDG IMPROVE						
4600	EXISTING BLDG IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 4000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5000	OTHER EXPEND & FINANCE						
5000	OTHER EXPEND & FINANCE						
5000	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5100	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	6,195,038.00	368,976.00	368,976.00	0.00	5,826,062.00	5.96
5120	DEBT SERVICE-REFUNDED	0.00	0.00	0.00	0.00	0.00	0.00
5130	REFUND PRIOR YR REV	0.00	141.37	141.37	0.00	(141.37)	0.00
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
	Total	6,195,038.00	369,117.37	369,117.37	0.00	5,825,920.63	5.96
5200	FUND TRANSFERS						
5230	CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5240	DEBT SERVICE TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5270	TRUST & AGENCY TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5800	SUSPENSE ACCOUNT						
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	300,000.00	0.00
	Total	300,000.00	0.00	0.00	0.00	300,000.00	0.00
MAJOR FUNCTION 5000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	6,495,038.00	369,117.37	369,117.37	0.00	6,125,920.63	5.68
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		6,495,038.00	369,117.37	369,117.37	0.00	6,125,920.63	

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
6100	TAXES LEVIED BY THE LEA						
6111	CURRENT REAL ESTATE TAX	(40,005,977.00)	(34,416,597.02)	(34,416,597.02)	0.00	(5,589,379.98)	86.03
6112	INTERIM REAL EXTATE TAX	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00
6113	PUBLIC UTILITY REALTY	(38,600.00)	0.00	0.00	0.00	(38,600.00)	0.00
6114	PAY IN LIEU -ST/LOCAL	0.00	(134.97)	(134.97)	0.00	134.97	0.00
6120	PER CAPITA 679	(59,791.00)	(40,844.97)	(40,844.97)	0.00	(18,946.03)	68.31
6141	PER CAPITA, FLAT TAX	(59,791.00)	(40,845.96)	(40,845.96)	0.00	(18,945.04)	68.31
6143	LOCAL SERVICE TAX	(106,676.00)	(1,690.31)	(1,690.31)	0.00	(104,985.69)	1.58
6151	EARNED INCOME TAX	(5,155,136.00)	(347,001.92)	(347,001.92)	0.00	(4,808,134.08)	6.73
6152	OCCUP TAX, 511	(2,022,262.00)	(1,165,078.50)	(1,165,078.50)	594.00	(857,777.50)	57.58
6153	REAL ESTATE TRANSFER TAX	(802,000.00)	(99,971.95)	(99,971.95)	0.00	(702,028.05)	12.47
	Total	(48,290,233.00)	(36,112,165.60)	(36,112,165.60)	594.00	(12,178,661.40)	74.78
6200	DISC TAKEN ON TAXES						
6211	DISC TAKEN CURR RE TAX	0.00	104,322.67	104,322.67	0.00	(104,322.67)	0.00
6212	DISC TAKEN INTERIM RE	0.00	0.00	0.00	0.00	0.00	0.00
6220	DISC TAKEN CURR PC 679	0.00	738.60	738.60	0.00	(738.60)	0.00
6230	Per Capita 511 Penalty	0.00	0.00	0.00	0.00	0.00	0.00
6241	DISC TAKEN CURR 511 PC	0.00	738.60	738.60	0.00	(738.60)	0.00
6252	DISC CURR ACT 511 OCCUP	0.00	11,437.20	11,437.20	0.00	(11,437.20)	0.00
	Total	0.00	117,237.07	117,237.07	0.00	(117,237.07)	0.00
6300	PENALTIES & INTEREST						
6311	PENALTIES & INT REAL ES	0.00	0.00	0.00	0.00	0.00	0.00
6312	PENALTIES & INT INTERIM	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6320	PENALTY & INT PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6341	PENAL & INT ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6352	PEN & INT ACT 511 OCCUP	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
6400	DELINQUENCIES TAXES LEV						
6411	DELINQUENT REAL ESTATE	(1,521,718.00)	(336,046.45)	(336,046.45)	0.00	(1,185,671.55)	22.08
6420	DELINQUENT PC SECT 679	(900,000.00)	0.00	0.00	0.00	(900,000.00)	0.00
6441	DELQ ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6452	DEL ACT 511 OCCUP TAXES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(2,421,718.00)	(336,046.45)	(336,046.45)	0.00	(2,085,671.55)	13.88
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(871,076.00)	(39,174.05)	(39,174.05)	0.00	(831,901.95)	4.50
	Total	(871,076.00)	(39,174.05)	(39,174.05)	0.00	(831,901.95)	4.50
6600	FOOD SERVICE REVENUE						
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
6700	REV FROM STUDENT ACT						
6710	ADMISSIONS	(20,541.00)	(3,773.00)	(3,773.00)	0.00	(16,768.00)	18.37
6730	STUDENT ORG MEM DUES	0.00	0.00	0.00	0.00	0.00	0.00
6750	STUDENT-SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHER STU ACT INCOME	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(20,541.00)	(3,773.00)	(3,773.00)	0.00	(16,768.00)	18.37
6800	REV FROM INTERMEDIATE						
6810	REV FROM LOCAL GOV	0.00	0.00	0.00	0.00	0.00	0.00
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	(547,282.00)	0.00	0.00	0.00	(547,282.00)	0.00
6832	FED IDEA REV RECD	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6833	ARP Act IDEA received as Pass Through	0.00	0.00	0.00	0.00	0.00	0.00
6890	OTHER REV FROM INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6891	other rev from intermer	0.00	0.00	0.00	0.00	0.00	0.00
Total		(547,282.00)	0.00	0.00	0.00	(547,282.00)	0.00
6900	OTHER REV FROM LOCAL						
6910	RENTALS	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
6920	CONTRIBUTION & DONATION	(2,000.00)	(5,760.00)	(5,760.00)	0.00	3,760.00	288.00
6940	TUITION FROM PATRONS	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTHER LEAs IN	(50,000.00)	(11,508.72)	(11,508.72)	0.00	(38,491.28)	23.02
6950	stms baseball grant	0.00	0.00	0.00	0.00	0.00	0.00
6961	TRANS SVC OTHER PA LEAs	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00
6969	ALL OTH SVC	0.00	0.00	0.00	0.00	0.00	0.00
6970	SVC PROVIDED OTHER FUND	0.00	0.00	0.00	0.00	0.00	0.00
6980	REV FROM COMMUNITY SERV	0.00	0.00	0.00	0.00	0.00	0.00
6990	MISCELLANEOUS REVENUE	(12,900.00)	(6,930.05)	(6,930.05)	0.00	(5,969.95)	53.72
6991	REFUNDS OF PRIOR YR EXP	(12,347.00)	(18,886.37)	(18,886.37)	0.00	6,539.37	152.96
6992	.	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6999	OTHER REV	(204,000.00)	(200,146.80)	(200,146.80)	0.00	(3,853.20)	98.11
	Total	(313,247.00)	(243,231.94)	(243,231.94)	0.00	(70,015.06)	77.65
MAJOR FUNCTION 6000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(52,464,097.00)	(36,617,153.97)	(36,617,153.97)	594.00	(15,847,537.03)	69.79
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(52,464,097.00)	(36,617,153.97)	(36,617,153.97)	594.00	(15,847,537.03)	

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7000	REVENUE STATE SOURCE						
7000	REVENUE STATE SOURCE						
7000	REVENUE STATE SOURCE	0.00	0.00	0.00	0.00	0.00	0.00
7032	.	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
7100	BASIC INSTRUCT & OPER						
7100	BASIC INSTRUCT & OPER	0.00	0.00	0.00	0.00	0.00	0.00
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	basic ed funding	(6,808,232.00)	(1,019,364.00)	(1,019,364.00)	0.00	(5,788,868.00)	14.97
7112	basc ed funding soc sec	0.00	0.00	0.00	0.00	0.00	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	(65,266.00)	0.00	0.00	0.00	(65,266.00)	0.00
	Total	(6,873,498.00)	(1,019,364.00)	(1,019,364.00)	0.00	(5,854,134.00)	14.83
7200	REVENUE FOR SPECIAL ED						
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7240	DRIVER ED-STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SCHOOL AGED	(2,209,816.00)	(339,968.00)	(339,968.00)	0.00	(1,869,848.00)	15.38
7299	PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(2,209,816.00)	(339,968.00)	(339,968.00)	0.00	(1,869,848.00)	15.38
7300	SUBSIDIES NON-ED PGMS						
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	TRANSPORTATION	(849,404.00)	(100,655.00)	(100,655.00)	0.00	(748,749.00)	11.85
7312	N p transp	(198,518.00)	0.00	0.00	0.00	(198,518.00)	0.00
7320	RENT & SINK FUND PYMT	(65,443.00)	0.00	0.00	0.00	(65,443.00)	0.00
7330	HEALTH SERVICES ACT 25	(67,590.00)	0.00	0.00	0.00	(67,590.00)	0.00
7332	Feminine Hygiene Product Funding	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7340	STATE PROPERTY TAX REDUCTION ALLOCATION	(793,188.00)	(396,594.00)	(396,594.00)	0.00	(396,594.00)	50.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	School Safety & Securi	0.00	0.00	0.00	0.00	0.00	0.00
7362	PCCD School Mental Health & Safety and Security	0.00	0.00	0.00	0.00	0.00	0.00
7369	other safe sclhs grants	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,974,143.00)	(497,249.00)	(497,249.00)	0.00	(1,476,894.00)	25.19
7500	EXTRA GRANTS						
7500	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	DUAL ENROLLMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7505	ready to learn block gt	(5,303,684.00)	0.00	0.00	0.00	(5,303,684.00)	0.00
7510	VOC ED TUTORING FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
7531	Ready to Learn Block Grant Foundation	0.00	0.00	0.00	0.00	0.00	0.00
7532	Ready to Learn - Adequacy Supplement	0.00	0.00	0.00	0.00	0.00	0.00
7599	OTH STATE REV	(183,473.00)	0.00	0.00	0.00	(183,473.00)	0.00
	Total	(5,487,157.00)	0.00	0.00	0.00	(5,487,157.00)	0.00
7800	SUBSIDIES ST PAID BENE						
7810	STATE SHARE SS & MED	(1,087,056.00)	0.00	0.00	0.00	(1,087,056.00)	0.00
7820	STATE SHARE RETIRE CONT	(4,773,102.00)	0.00	0.00	0.00	(4,773,102.00)	0.00
	Total	(5,860,158.00)	0.00	0.00	0.00	(5,860,158.00)	0.00

Condensed Board Summary Report

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7900	REVENUE FOR TECHNOLOGY						
7920	CLASSROOMS FOR THE FUTU	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 7000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(22,404,772.00)	(1,856,581.00)	(1,856,581.00)	0.00	(20,548,191.00)	8.29
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(22,404,772.00)	(1,856,581.00)	(1,856,581.00)	0.00	(20,548,191.00)	

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8000	REV FROM FED SOURCES						
8000	REV FROM FED SOURCES						
8000	REV FROM FED SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8300	RESTRICT GRANT-IN-AID						
8390	OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8500	RESTRICT GRANTS-IN-AID						
8514	ESEA TITLE I	(1,108,786.00)	0.00	0.00	0.00	(1,108,786.00)	0.00
8515	IDEA SECTION 619	(142,471.00)	0.00	0.00	0.00	(142,471.00)	0.00
8516	PROGRAM IMPROVE TITLE I	0.00	0.00	0.00	0.00	0.00	0.00
8517	CAPITAL EXPENSE-TITLE I	(62,023.00)	0.00	0.00	0.00	(62,023.00)	0.00
8518	FED FUNDS CHARTER SCH	0.00	0.00	0.00	0.00	0.00	0.00
8531	SUBSIDIES MILK LUNCH	0.00	0.00	0.00	0.00	0.00	0.00
8590	rheems grant revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,313,280.00)	0.00	0.00	0.00	(1,313,280.00)	0.00
8600	RESTRICT GRANTS-IN-AID						
8690	OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8700	FEDERAL STIMULUS FUNDING						
8701	arra idea	0.00	0.00	0.00	0.00	0.00	0.00
8703	.	0.00	0.00	0.00	0.00	0.00	0.00
8708	arra fed stim funds	0.00	0.00	0.00	0.00	0.00	0.00
8709	arra ed jobs	0.00	0.00	0.00	0.00	0.00	0.00
8741	pde cares act	0.00	0.00	0.00	0.00	0.00	0.00
8742	CEEG/GEEP	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSERS II	0.00	0.00	0.00	0.00	0.00	0.00

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Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8744	ARP ESSER 3	0.00	0.00	0.00	0.00	0.00	0.00
8749	other cares act funding	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER Learning Loss	0.00	0.00	0.00	0.00	0.00	0.00
8752	ARP ESSER Summer Programs	0.00	0.00	0.00	0.00	0.00	0.00
8753	ARP ESSER Afterschool Programs	0.00	0.00	0.00	0.00	0.00	0.00
8754	ARP ESSER Homeless Children and Youth	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00
8800	MED ASSIST REIMBURSE						
8800	MED ASSIST REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
8810	MED ASSIST REIMB ACCESS	(150,000.00)	0.00	0.00	0.00	(150,000.00)	0.00
8820	MED ASSI REIMB TRANS	(19,585.00)	0.00	0.00	0.00	(19,585.00)	0.00
Total		(169,585.00)	0.00	0.00	0.00	(169,585.00)	0.00
MAJOR FUNCTION 8000 TOTALS							
Total Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue		(1,482,865.00)	0.00	0.00	0.00	(1,482,865.00)	0.00
Total Other Revenue		0.00	0.00	0.00	0.00	0.00	0.00
		(1,482,865.00)	0.00	0.00	0.00	(1,482,865.00)	

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9000	OTHER FINANCING SOURCES						
9100	SALE OF BONDS						
9110	BOND ISSUE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
9120	PROCEEDS REFUND BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9130	bond premium	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9200	PROCEEDS EXTENDED TERM						
9220	Leases and other right to use arrangements	0.00	0.00	0.00	0.00	0.00	0.00
9290	procds from ext termfin	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9300	INTERFUND TRANSFERS						
9370	TRUST & AGENCY TRANS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS						
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9900							
9920	Leases and other right to use arrangements	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9990	Insurance Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUNCTION 9000 TOTALS							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	

Condensed Board Summary Report

From 07/01/2026 To 09/15/2026

Summarization Level: MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	71,728,975.00	7,148,170.70	7,148,170.70	14,002,050.20	50,578,754.10	29.49
Total Other Expenditure	6,495,038.00	369,117.37	369,117.37	0.00	6,125,920.63	5.68
Total Revenue	(76,351,734.00)	(38,473,734.97)	(38,473,734.97)	594.00	(37,878,593.03)	50.39
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	1,872,279.00	(30,956,446.90)	(30,956,446.90)	14,002,644.20	18,826,081.70	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PSDL - PSDLAF General Fund **Payment Dates:** 08/14/2026 - 09/15/2026

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
* P09012026C	09/01/2026	PNC Procurement Card	PNC Procurement Card		10,361.42
10 - GENERAL FUND					10,361.42
Grand Total All Funds					10,361.42
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					10,361.42
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					10,361.42

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



AGREEMENT FOR TITLE I NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE I NONPUBLIC Services (hereinafter “Agreement”) is made this 25th day of August, 2026, by and between the **Capital Area Intermediate Unit** (hereinafter “CAIU”), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.*, with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Susquehanna Township School District** (hereinafter “Client”), a PUBLIC SCHOOL DISTRICT with its principal place of business at 2579 Interstate Drive, Harrisburg, PA 17110.

1. Scope of Work.

1.1 CAIU agrees to provide Nonpublic Title I:

- Instructional Services
- Counseling Programs
- Family Engagement Programs
- One-on-One Tutoring Services
- Or any combination listed above.

The CAIU will provide the services to all Title I participating private schools having low-income students enrolled from the Client in accordance with ESSA requirements for Title I Nonpublic programs and services.

See Title I 2026 - 2027 Statement of Work, attached hereto and incorporated by reference hereby, for a breakdown of program and services. The parties further agree that the detailed invoices provided quarterly by the CAIU are herein incorporated by reference to reflect the exact supplementary support services provided to students in Title IA participating private schools as well as Tasks and Deliverables outlined in the Statement of Work.

See Title I 2026 - 2027 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

In the event of school closures or curtailment of in-person instruction, the parties agree to negotiate in good faith to assess whether and to what extent remote, virtual services can be provided in place of the in-person services contemplated hereby. Any such services will comply with applicable Pennsylvania Department of Education remote instruction and reopening guidelines and may be updated at any time during the term of this agreement.

- 1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party, and said services shall be referenced collectively throughout this Agreement as “work.”

2. Responsibilities of the Parties.

- 2.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

2.2 CAIU shall:

- Perform the work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the instruction (salary and benefits, instructional and diagnostic materials)
- Provide the Client with the addresses of students served.
- Provide the Client with the data necessary to complete their Title I responsibilities including assessment and related data.
- Provide the Client access to the program at any time.
- Assume any other responsibilities necessary to conduct the program as intended.
- Provide the Client with data regarding performance goals reporting.
- Provide spend down report with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

- 2.3 Upon the terms and conditions set forth herein, the CAIU shall administer Title I funds in accordance with ESSA Equitable Services guidance.

- 2.4 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title I statutory and regulatory requirements.

2.5 Client shall:

- Provide the CAIU names of private schools identified to participate in Title I programs.
- Assist the CAIU in identifying addresses of students who reside in Title I attendance areas.
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation of Client or private schools identified pursuant to this Agreement.

3. **Cost.** In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, \$105/hour (One hundred five dollars per hour) up to \$62,147.89 (Sixty-two thousand, one hundred forty-seven dollars and eighty-nine cents) and is not to exceed the nonpublic equitable share funding amount the Client receives. This amount has been determined by the per-pupil allocation times the number of low-income private school children residing in the school district. The amount also includes a Family Engagement set-aside if applicable. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. **Invoicing and Payment.** The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. All invoices are due within forty-five (45) days of the date of the invoice. Both the Client and CAIU recognize and agree that CAIU will suffer financial hardship to its cash flow in the event payments are received late; therefore, CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty-five (45) days that payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. **Term and Renewal.**

5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate effective August 31, 2027, unless otherwise agreed upon in writing.

6. **Notice.**

6.1 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the CAIU as follows:

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org

6.2 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Client as follows:

Client Contact:

Name: Bradley Giampietro

Address: 2579 Interstate Drive, Harrisburg, PA 17110

Phone: 717-657-5100

Email: bgiampietro@hannasd.org

7. Mutual Release from Liability.

7.1 It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

8. Mutual Indemnification.

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.

8.2 Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement.

9. Insurance Coverage.

9.1 The CAIU warrants it has in place insurance policies with the following minimum coverage levels: general liability insurance - \$1,000,000 per occurrence /\$3,000,000 aggregate; errors and omissions insurance - \$1,000,000 per occurrence/\$1,000,000 aggregate; Workers Compensation (statutory limits); employer's liability insurance - \$1,000,000 per accident/\$1,000,000 policy/\$1,000,000 per employee. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, but under no circumstances, shall CAIU name Client as an additional insured.

9.2 The Client shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall CAIU be responsible for any liability incurred by Client as a result of Client not carrying said insurance and Client shall not be required to name CAIU as an additional insured.

10. Limitation of Relationships. The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

11.1 Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data; work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose

other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and all other applicable State and federal laws.

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

12. **Audit.** All service and billing records of the Client are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the CAIU as required by a third party.

13. **Severance; Full Force and Effect.**

13.1 If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.

13.2 In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. **Governing Law and Venue.**

14.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

14.2 The parties hereby irrevocably consent to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

15. **Non-Discrimination.** The parties agree to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by either party because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.
16. **Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.
17. **Clearances.** As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances *to its employee(s) and consultants* who are providing work to the Client and the employee or consultant will present them to the Client; the CAIU shall not forward clearances directly to the Client.
18. **Termination.**
- 18.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days prior written notice.
- 18.2 Upon termination by the Client, all work shall stop and payment for all work completed to date shall be immediately due and payable to the CAIU.
19. **Damages.** In addition to termination and any other rights provided hereunder, CAIU has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.
20. **Headings.** The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.
21. **Rules of Construction.** No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

22. Entire Agreement and Modification.

22.1 This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1*, *Addendum, 2, en sic*. To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.

22.3 Any and all Addenda shall be considered incorporated as a valid term of this Agreement.

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.

22.5 Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

23. Additional Terms and Conditions Specific to this Agreement.

23.1 The Client and CAIU agree to pool funds received pursuant to Title I for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that were generated based on the number of children from low-income families attending that private school.

23.2 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of his/her respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

CAPITAL AREA INTERMEDIATE UNIT

**SUSQUEHANNA TOWNSHIP SCHOOL
DISTRICT**

Authorized Signature

Authorized Signature

Dr. Andria Saia

Printed Name

Printed Name

Executive Director

Title

Title

Rev. 5/12/26

Statement of Work

Client: Susquehanna Township School District [School District]

Project: Title I, Part A Support Services in CAIU Nonpublic Schools

Effective Date: August 15, 2026 – August 31, 2027

Purpose

Capital Area Intermediate Unit 15 will provide supplementary support services to Title IA participating nonpublic schools having low-income students enrolled from the School District. This service will provide equitable services as outlined in Every Students Succeeds Act (ESSA), to eligible nonpublic school children residing in participating Title I public school attendance areas.

Scope

Supplementary services in the nonpublic schools will be provided by staff who fulfill Pennsylvania Department of Education (PDE)'s state certification and licensure requirements.

The CAIU will send the School District quarterly updates on students who receive services within their attendance area.

Tasks Conducted by CAIU

- Instructional services in reading, math, English Language Development (ELD), and/or one-on-one tutoring
 - Sessions held at least two times per week for 30 minutes per student
 - Review of nonpublic schools' referrals of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, screening tools, teacher referral, and/or administrator referral)
 - Benchmark assessment reporting to families at least two times per year using *Acadience* or *FastBridge Assessments*
 - Student scheduling
 - Progress monitoring and progress reporting as requested
- Counseling programs as needed or requested
 - Provide classroom counseling services in the form of classroom-based lessons when eligible students are identified and services are determined to be appropriate
- Family Engagement Programming
 - Family Engagement Consultant to build partnerships between families and educators
 - At least one Family Engagement night offered to all students
 - School/Family/Student Compacts
 - Annual Family Engagement Survey

- Follow any additional compliance requirements as applicable
- Performance goal progress
- Annual educator effectiveness evaluation of CAIU staff
- Annual curriculum and assessment plan review
- Technical assistance with federal program monitoring
- Coordination with Pennsylvania Act 89 services
- Coordination with other federal programs, if applicable

Deliverables

- Quarterly documentation of services rendered
- Itemized invoices detailing service activities and amount of service
- Student progress and assessment results after each benchmark
- End of year report to each LEA with Nonpublic Performance Goal outcomes, Title I Program Review from each nonpublic school, Title I Student Roster, and Parent Survey Results

Performance Goals

Nonpublic Performance Goals 2026-2027

Title IA Reading/Math Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Outcome Goal
Audience	Nonpublic students from Susquehanna Township School District identified as being educationally disadvantaged
Behavior	50% of students receiving Title I services at each participating nonpublic school will show expected results
Condition	Results will be assessed after the spring 2027 Acadience (K-6) or FastBridge (7-12) benchmark, only if the student has at least two data points.
Degree	Students will demonstrate at least typical growth (using Pathways of Progress in Acadience or at least 95% growth when comparing Attained Rate of Improvement (ROI) to Target ROI in FastBridge).
Goal Statement	50% of nonpublic students receiving Title I instructional services will demonstrate typical or better growth in Acadience or Fastbridge, based on at least two benchmark data points.

Title IA Counseling Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students receiving guidance classroom lessons
Behavior	An increase in referrals will be obtained based on satisfaction of services and understanding of counseling outcomes
Condition	Results will be assessed May 1, 2027
Degree	Teacher referrals will increase by 10%
Goal Statement	By May 2027, 85% of students participating in Title I school counseling classroom lessons on self-regulation will demonstrate improved self-management skills, as measured by pre/post lesson surveys.

Respectfully Submitted,



Lisa Klingler
Supervisor of Nonpublic & ELD School Services

District Office
2579 Interstate Drive
Harrisburg, PA 17110



P. (717) 657-5100
F. (717) 724-1851
www.hannasd.org

TITLE I CONSORTIUM INFORMATION 2026-2027 INTENT TO PARTICIPATE

TITLE I NONPUBLIC FUNDS

List all nonpublic school(s) to be served during the 2026-2027 school year,
and the number of low-income students.

List of Private Schools	Number of Low-Income Students
Nonpublic School: Harrisburg Christian School	5
Nonpublic School: Harrisburg Adventist School	4
Nonpublic School: Harrisburg Catholic Elementary School	19.2
Nonpublic School: Al-Sabereen School	7
Nonpublic School: Al Huda School	3
Nonpublic School: Holy Name of Jesus School	13
Nonpublic School: St Catherine Laboure School	8
Nonpublic School: St Joan of Arc School	4
Nonpublic School: St Margaret Mary School	15
Nonpublic School: St Theresa School	4

List all public school(s) to be served during the 2026-2027 school year, and the grade span of each.

Title I Eligible Public School	Grade Span
Harrisburg Christian School	K-8
Harrisburg Adventist School	K-8
Harrisburg Catholic Elementary School	K-8
Al-Sabereen School	K-8
Al Huda School	K-8
Holy Name of Jesus School	K-8
St Catherine Laboure School	K-8
St Joan of Arc School	K-8
St Margaret Mary School	K-8
St Theresa School	K-8

Nonpublic Title I Allocation for 2026-2027

\$ 60,320.00

Family Engagement

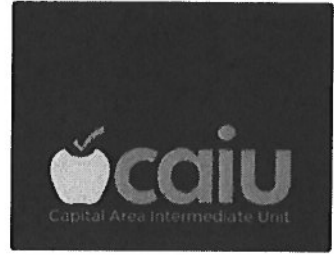
\$ 609.30

District Contact Person: Bradley Giampietro

Address: 2579 Interstate Drive Harrisburg, PA 17110

Telephone Number: 717-657-5100

Email Address: bgiampietro@hannasd.org



AGREEMENT FOR TITLE I NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE I NONPUBLIC Services (hereinafter "Agreement") is made this 28th day of August, 2025, by and between the **Capital Area Intermediate Unit** (hereinafter "CAIU"), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.*, with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Susquehanna Township School District** (hereinafter "Client"), a PUBLIC SCHOOL DISTRICT with its principal place of business at 2579 Interstate Drive, Harrisburg, Pennsylvania 17110.

1. Scope of Work.

1.1 CAIU agrees to provide NONPUBLIC TITLE I READING, MATH, AND/OR COUNSELING services as follows:

The CAIU will provide the services to all Title I participating nonpublic schools having low-income students enrolled from the SCHOOL DISTRICT in accordance with ESSA requirements for Title I Nonpublic programs and services.

See Title I 2025 - 2026 Statement of Work, attached hereto and incorporated by reference hereby, for a breakdown of program and services. The parties further agree that the detailed invoices provided quarterly by the CAIU are herein incorporated by reference to reflect the exact supplementary support services provided to students in Title IA participating nonpublic schools as well as Tasks and Deliverables outlined in the Statement of Work.

See Title I 2025 - 2026 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

Virtual Delivery of Services During School Closures and Curtailment:

In the event of school closures or curtailment of in-person instruction, the parties agree to negotiate in good faith to assess whether and to what extent remote, virtual services can be provided in place of the in-person services contemplated hereby. Any such services will comply with applicable Pennsylvania Department of Education remote instruction and reopening guidelines and may be updated at any time during the term of this agreement.

- 1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party, and said services shall be referenced collectively throughout this Agreement as “work.”

2. Responsibilities of the Parties.

- 2.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

2.2 CAIU shall:

- Perform the Scope of Work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the instruction (salary and benefits, instructional and diagnostic materials)
- Provide the Client with the addresses of students served
- Provide the Client with the data necessary to complete their Title I responsibilities including assessment data and related data
- Provide the Client access to the program at any time
- Assume any other responsibilities necessary to conduct the program as intended
- Provide the Client with data regarding performance goals reporting
- Provide estimated spend down report quarterly and a reconciled spend down report with each invoice
- Provide a final estimated spend down for the program year no later than May 15, 2026.

- 2.3 Upon the terms and conditions set forth herein, the CAIU shall administer Title I funds in accordance with ESSA Nonpublic requirements for NONPUBLIC TITLE I READING, MATH, AND/OR COUNSELING.

- 2.4 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title I statutory and regulatory requirements.

2.5 Client shall:

- Provide the CAIU names of private schools identified to participate in Title I programs
- Assist the CAIU in identifying addresses of students who reside in Title I attendance areas
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the

performance of this Agreement, including changes in the original funding allocation

3. **Cost.** In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, \$105/hour (One hundred five dollars per hour) up to \$51,987.00 (Fifty-one thousand nine hundred eighty-seven dollars) and is not to exceed the nonpublic equitable share funding amount the district receives. This amount has been determined by the per-pupil allocation times the number of low-income private school children residing in the school district. The amount also includes a Family Engagement set-aside if applicable. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. **Invoicing and Payment.** The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. All invoices are due within 45 days of the date of the invoice. Both the Client and CAIU recognize and agree that CAIU will suffer financial hardship to its cash flow in the event payments are received late; therefore, CAIU reserves the right to impose a two percent (2%) late fee for every 30 days past the 45 days that payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. **Term and Renewal.**

5.1 The term of this Agreement shall commence August 15, 2025, and shall terminate effective August 31, 2026, unless otherwise agreed upon in writing.

6. **Notice.**

6.1 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the CAIU as follows:

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org

6.2 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Client as follows:

Client Contact

Name: Bradley Giampietro

Address: 2579 Interstate Drive, Harrisburg, PA 17110

Phone: 717-657-5100

Email: bgiampietro@hannasd.org

7. Mutual Release from Liability.

7.1 It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

8. Mutual Indemnification.

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement.

8.2 Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement.

9. Insurance Coverage.

9.1 The CAIU warrants it has in place insurance policies with the following minimum coverage levels: general liability insurance - \$1,000,000 per occurrence /\$3,000,000 aggregate; errors and omissions insurance - \$1,000,000 per occurrence/\$1,000,000 aggregate; Workers Compensation (statutory limits); employer's liability insurance - \$1,000,000 per accident/\$1,000,000 policy/\$1,000,000 per employee. Upon written request, the CAIU shall

provide Client with a copy of its certificate of insurance, but under no circumstances, shall CAIU name Client as an additional insured.

9.2 The Client shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall CAIU be responsible for any liability incurred by Client as a result of Client not carrying said insurance and Client shall not be required to name CAIU as an additional insured.

10. Limitation of Relationships. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

11.1 Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data; work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and the business associate and subcontractor privacy rules of the Health Insurance Portability and Accountability Act of 1996 as amended (HIPAA), and all other applicable State and federal laws.

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 12 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or

which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 12 and its subsection shall survive termination or expiration of the Agreement.

12. **Audit.** All service and billing records of the Client are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the CAIU as required by a third party.

13. **Severance; Full Force and Effect.**

13.1 If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.

13.2 In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. **Governing Law and Venue.**

14.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

14.2 The parties hereby irrevocably consent to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

15. **Non-Discrimination.** The parties agree to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by either party because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.

16. **Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania

School Code and applicable Board Policy of either party.

17. Clearances. As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances to *its employee(s) and consultants* who are providing work to the Client and the employee or consultant will present them to the Client; the CAIU shall not forward clearances directly to the Client.

18. Termination.

18.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days written notice.

18.2 Upon termination by the Client, all work shall stop and payment for all work completed to date shall be immediately due and payable to the CAIU.

19. Damages. In addition to termination and any other rights provided hereunder, Both parties have the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

20. Headings. The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

21. Rules of Construction. No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

22. Entire Agreement and Modification.

22.1 This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1*, *Addendum, 2, en sic*. To be valid, any modifications/amendments to this Agreement shall be

made in writing, signed by an authorized representative of both parties, and dated.

22.3 Any and all Addenda shall be considered incorporated as a valid term of this Agreement.

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and a revised price agreed upon, in writing, by both parties.

22.5 Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

23. Additional Terms and Conditions Specific to this Agreement.

23.1 The School District and CAIU agree to pool funds for instruction in the nonpublic schools.

The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that was generated based on the number of children from low-income families attending that nonpublic school.

23.2 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of his/her respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

CAPITAL AREA INTERMEDIATE UNIT


Authorized Signature

Dr. Andria Saia

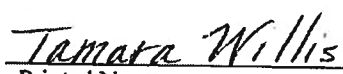
Printed Name

Executive Director

Title

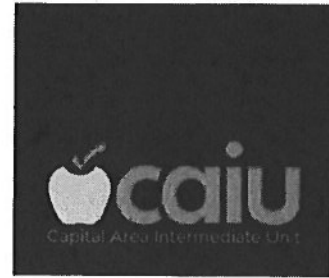
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT


Authorized Signature


Printed Name

Superintendent
Title

Rev. 7/3/2024



Statement of Work

Client: Susquehanna Township School District [School District]

Project: Title I, Part A Support Services in CAIU Nonpublic Schools

Effective Date: August 15, 2025 – August 31, 2026

Purpose

Capital Area Intermediate Unit 15 will provide supplementary support services to Title IA participating nonpublic schools having low income students enrolled from the School District. This service will provide equitable services as outlined in Every Students Succeeds Act (ESSA), to eligible private school children residing in participating Title I public school attendance areas.

Scope

Supplementary services in the nonpublic schools will be provided by staff who fulfill Pennsylvania Department of Education (PDE)'s state certification and licensure requirements. The CAIU will send the School District quarterly updates on students who receive services within their attendance area.

Tasks Conducted by CAIU

- Review of nonpublic schools' referrals of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, teacher referral, and administrator referral)
- Screening and assessment of potential educationally disadvantaged students
- Parental permission process
- Benchmark assessments and stakeholder reporting two or three times per year using *FastBridge*
- Student scheduling
- Instructional services in reading, math, and/or school counseling (two times per week for 30 minutes per student, during school hours)
- Progress monitoring and progress reporting as requested
- Quarterly monitoring of school district students, if no educationally eligible students are identified

- Parent and family engagement activities including: Nonpublic School Title I Parent and Family Engagement Night or Summer Books and Activities, School/Parent Compacts (for school, parent and student), Annual Family Engagement Survey
- Performance goal progress
- Annual program evaluation and reporting to all stakeholders based on student improvement, as requested
- Annual educator effectiveness evaluation of CAIU instructional staff
- Nonpublic school visitation coordination and documentation
- Annual assessment plan review and revision
- Technical assistance with federal program monitoring
- Coordination with Pennsylvania Act 89 services
- Coordination with other federal programs, whenever possible

Deliverables

- Deliverables will be provided on a quarterly basis with the detailed services invoice including content areas, amount of service, and assessment results (if available)

Performance Goals

Nonpublic Performance Goals 2025-2026	
Title IA Reading/Math Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2025-2026 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students from Susquehanna Township School District identified as being educationally disadvantaged
Behavior	50% of students receiving Title I services at the nonpublic school in math or reading will show expected results
Condition	Results will be assessed after the spring 2026 <i>FastBridge</i> benchmark, if the student has at least two data points (fall to spring or winter to spring)
Degree	Students should maintain at least 95% growth when comparing Attained Rate of Improvement (ROI) to Target ROI
Goal Statement	50% of Susquehanna Township School District nonpublic students receiving Title I services in reading or math will have 95% growth or better when comparing Attained Rate of Improvement (ROI) to Target ROI using the <i>FastBridge</i> Assessment from fall to spring or winter to spring 2026.

Title IA Counseling Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2025-2026 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students receiving individual or developmental counseling
Behavior	An increase in referrals will be obtained based on satisfaction of services and understanding of counseling outcomes
Condition	Results will be assessed May 1, 2026
Degree	Teacher referrals will increase by 10%
Goal Statement	The number of teacher referrals for individual counseling or classroom developmental counseling lessons will increase by 10% from December 1, 2025 to May 1, 2026.

Respectfully Submitted,



Lisa Klingler
Supervisor of Nonpublic & ESL School Services

Susquehanna Township School District
 2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)
TITLE I CONSORTIUM INFORMATION 2025-2026 INTENT TO PARTICIPATE

TITLE I NONPUBLIC FUNDS

✓

List all non-public school(s) to be served during the 2025-2026 school year, and the number of economically disadvantaged students.

Private School Name (please check the type(s) of programming your non-publics are interested in)	Number of Economically Disadvantaged Students
Nonpublic: Al-Sabareen School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	1
Nonpublic: Al Huda School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☐ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	2

Susquehanna Township School District

2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: Harrisburg Adventist School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	2
Nonpublic: Harrisburg Catholic Elementary School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	8

Susquehanna Township School District
2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: Harrisburg Christian School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	9
Nonpublic: Holy Name of Jesus Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	13

Susquehanna Township School District
2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: Londonderry School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	3
Nonpublic: St. Catherine Laboure School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	16

Susquehanna Township School District
2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: St. Joan of Arc School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	3
Nonpublic: St. Margaret Mary School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	18

Susquehanna Township School District
2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: St. Stephens Episcopal School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	1
Nonpublic: St. Theresa School Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☒ Family literacy programs ☒ Counseling programs ☐ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	1

Susquehanna Township School District
2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

Nonpublic: Worship Academy School of the Arts Services: ☒ Instructional services provided by public school employees or third-party contractors ☐ Special Education ☐ Expanded learning time, including before- and after-school programs ☒ One-on-one tutoring ☐ Summer school programs ☐ Family literacy programs ☒ Counseling programs ☒ Mentoring programs ☐ Computer-assisted instruction ☐ Home tutoring ☐ Instruction using take-home computers ☐ Any combination of the above	2
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Susquehanna Township School District

2579 Interstate Drive, Harrisburg PA 17110 (717-657-5100)

List all public school(s) to be served during the 2025-2026 school year, and the grade span of each.

Eligible Public School Name	Grade Span
Al-Sabareen School	K-8 th
Al Huda School	K-8 th
Harrisburg Adventist School	K-8 th
Harrisburg Catholic Elementary School	K-8 th
Harrisburg Christian School	K-8 th
Holy Name of Jesus School	K-8 th
Londonderry School	K-8 th
St. Catherine Laboure School	K-8 th
St. Joan of Arc School	K-8 th
St. Margaret Mary School	K-8 th
St. Stephens Episcopal School	K-8 th
St. Theresa School	K-8 th
Worship Academy School of the Arts	K-8 th

Total Anticipated Non-public Title I Allocation for 2025-2026

\$ 50,458

Family Engagement

\$ 510

District Contact Person:

Bradley Giampietro

Address:

2579 Interstate Drive, Harrisburg, PA 17110

Telephone Number:

717-657-5100

Email Address:

bgiampietro@hannasd.org



TITLE III CONSORTIUM AGREEMENT 2026-2027 School Year

This Agreement represents the agreed-upon program, services and products to be provided in the CAIU #15 Title III Consortium.

WHEREAS, Capital Area Intermediate Unit #15 will act as lead local education agency ("LEA"), fiscal agent and member. The consortium shall be named the CAIU #15 Title III Consortium ("Consortium").

WHEREAS, the Capital Area Intermediate Unit #15 will be responsible for acting as the fiscal agent for the Consortium and will file the required expenditure reports and maintain fiscal records.

WHEREAS, public schools seek to participate in the Consortium and receive the services contemplated herein;

WHEREAS, the Consortium will plan to expend all Title III funds during the 2026-2027 school year. If all funds are not expended and there is carryover, monies will be pooled and made available to all member districts.

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties agree as follows:

1. **Responsibilities of Lead Local Education Agency, CAIU #15**

- a. Maintenance of the agreement regarding consortium members' participation
- b. Submission of the consortium's collaboratively developed Title III, Part A program plan, assurances and budget in the Consolidated Application.
- c. Monitoring use of Title III funds, including ensuring the funds are shared and spent to fully carry out the program plan, benefit all consortium members, and ensure fulfillment of Title III, Part A-required activities.
- d. Control of all fiscal transactions of the consortium (approvals, purchases, payments, etc.).
- e. Maintenance of records of all inventory lists and financial transactions carried out on behalf of the consortium.
- f. Expenditure monitoring of all participating LEAs to ensure compliance with Title III, Part A supplement, not supplant requirements.
- g. Organizing Title III consortium members' meetings, professional development or other related effective activities.
- h. Fulfillment of data gathering, reporting and documentation submission requirements, on behalf of the Consortium, for Title III, Part A monitoring and reporting purposes.

- i. With consortium members, assist in coordinating activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers
 - j. Compilation of data received from member AUNs and enter aggregated responses into the Title III Professional Development Excel Reporting Tool. This will provide a single, District Fact template record that reports the entire Professional Development requirement for the entire Consortium membership, designated under the AUN of the Lead agency.
 - a. Note: It is recommended that the LEA and Members retain data for record keeping purposes.
 - k. Distribute an Intent to Participate in Title III to nonpublic schools (NPS).
 - l. Provide state-required Home Language Survey to all NPS interested in participating in Title III.
 - m. Capture English Language (EL) NPS enrollment, upload enrollment into eGrants, and share with Member.
 - n. Assess all potential EL students in NPS to determine EL status and share WIDA scores with member districts.
 - o. Nonpublic consultation:
 - a. LEA holds the responsibility for uploading Nonpublic Affirmation of Consultation to the Title III application.
 - b. LEA holds the responsibility for the provision of services.
 - c. LEA holds the responsibility for monitoring the provision of services.
 - p. The LEA will provide parental notification for identification and placement in Title III supplemental services within 2 weeks after a summer program begins. If a child is identified for and placed in a Title III supplemental program by the public school ("Member"), LEAs will notify parents of a child's TITLE III SUPPLEMENTAL program eligibility.
 - q. The LEA will be responsible for submitting the final application and reports to PDE on behalf of the Members. In addition, each Member may be required to complete a report as well to be submitted to the LEA for compilation of results. Signature of the LEA representative represents the Consortium has met and conferred and the Members are in agreement to all stated.
2. **Duties and Responsibilities of Members in Consortia**
- a. Reviewing Title III guidelines and requirements.
 - b. Completing any tasks delegated by LEA.
 - c. Completing all obligations as outlined in the Title III plan or funding application.
 - d. Providing data to meet annual data reporting requirements, including:
 - a. Number of students serving in Title III programs

- b. Number of teachers serving in Title III programs
 - c. Completion of the Title III Professional Development Excel Reporting Tool and submission to LEA, <https://www.education.pa.gov/Documents/Teachers-Administrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - e. With LEA, cross-coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers.
 - f. Each Member will reserve 12% of their current allocation to cover costs associated with LEA responsibilities.
3. Changes regarding the dates of provision or the scope and/or nature of these services must be made by the written agreement of the Members.
4. **Term and Renewal**
- a. The term of this Agreement shall commence **August 15, 2026**, and shall terminate effective **August 31, 2027**, unless otherwise agreed upon in writing.
5. **Notice.**
- a. All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the LEA as follows:

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org
 - b. All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Member as follows:

Member Contact Name: Carrie Martin, Director of Special Education

Address: 2579 Interstate Drive

Phone: 717-657-5100

Email: cmartin@hannasd.org
6. **Mutual Release from Liability**
- a. It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the

other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

7. **Mutual Indemnification**

- a. Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable to each other or third parties for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), to the degree arising out of, relating to, or resulting from the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.
- b. Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement.

8. **Insurance Coverage**

- a. The LEA affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance at amounts recognized as customary in the ordinary scope of business. Upon written request, the LEA shall provide Member with a copy of its certificate of insurance, but under no circumstances shall LEA name Member as an additional insured.
- b. The Member shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall LEA be responsible for any liability incurred by Member as a result of Member not carrying said insurance and Member shall not be required to name LEA as an additional insured.

9. **Limitation of Relationships**

- a. The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between LEA and Member. LEA and Member assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority

hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

10. Confidentiality

- a. Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data, work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.
- b. LEA and Member agree not to use or disclose such confidential information for any purpose other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of LEA and Member. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and all other applicable State and federal laws.
- c. Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 10 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.
- d. The provisions of this Section 10 and its subsection shall survive termination or expiration of the Agreement.

11. Audit

- a. All service and billing records of the Member are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the LEA as required by a third party.

12. Severance; Full Force and Effect

- a. If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.
- b. In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.
- c. No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

13. Governing Law and Venue

- a. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

- b. Member hereby irrevocably consents to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

14. Non-Discrimination

- a. The Member agrees to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by the Provider because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.

15. Compliance with Law and Policy

- a. During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.

16. Clearances

- a. As a Pennsylvania education agency, the LEA complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All LEA staff members and independent consultants who may be assigned to work with Member have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Member, the LEA will provide a copy of all clearances *to its employee(s) and consultants* who are providing work to the Member and the employee or consultant will present them to the Member; the LEA shall not forward clearances directly to the Member.

17. Termination

- a. Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days prior written notice.
- b. Upon termination by the Member, all work shall stop and payment for all work completed to date shall be immediately due and payable to the LEA.

18. Damages

- a. In addition to termination and any other rights provided hereunder, LEA has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

19. **Headings**

- a. The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

20. **Rules of Construction**

- a. No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

21. **Entire Agreement and Modification**

- a. This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.
- b. Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1*, *Addendum 2*, *en sic*. To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.
- c. Any and all Addenda shall be considered incorporated as a valid term of this Agreement.
- d. It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.
- e. Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

Signatures of Authorized Representatives:

Capital Area Intermediate Unit

**Name of Member District/Charter
School/AVTS:**

Authorized Signature

Authorized Signature

Dr. Andria Saia

Printed Name

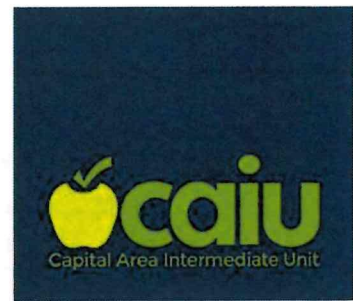
Printed Name

Executive Director

Title

Title

Rev. 5/12/26



MEMORANDUM OF UNDERSTANDING

2025-2026 School Year

Title III

This Memorandum of Understanding represents the agreed-upon program, services and products to be provided in the CAIU #15 Title III Consortium. This MOU defines how the CAIU #15 Title III Consortium will meet the Title III requirements and details the roles and responsibilities of the member districts and the fiscal agent of the consortium during the **2025-2026 school year**.

Capital Area Intermediate Unit #15 will act as lead local education agency (LEA), fiscal agent and member. The consortium shall be named the CAIU #15 Title III Consortium.

The Capital Area Intermediate Unit #15 will be responsible for acting as the fiscal agent for the Consortium and will file the required expenditure reports and maintain fiscal records. The Consortium will plan to expend all Title III funds during the 2025-2026 school year. If all funds are not expended and there is carryover, monies will be pooled and made available to all member districts.

Responsibilities of Lead Local Education Agency, CAIU #15

1. *Maintenance of the written MOU or agreement regarding consortium members' participation, uploaded to the Consolidated Application as an attachment.*
2. *Submission of the consortium's collaboratively developed Title III, Part A program plan, assurances and budget in the Consolidated Application.*
3. *Monitoring use of Title III funds, including ensuring the funds are shared and spent to fully carry out the program plan, benefit all consortium members, and ensure fulfillment of Title III, Part A-required activities.*
4. *Control of all fiscal transactions of the consortium (requisitions, purchases, payments, etc.).*
5. *Maintenance of records of all inventory lists and financial transactions carried out on behalf of the consortium.*
6. *Expenditure monitoring of all participating LEAs to ensure compliance with Title III, Part A supplement, not supplant requirements.*
7. *Organizing Title III consortium members' meetings, professional development or other related effective activities.*
8. *Fulfillment of data gathering, reporting and documentation submission requirements, on behalf of the Consortium, for Title III, Part A monitoring and reporting purposes.*
9. *With consortium members, assist in coordinating activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers*
10. *Compilation of data received from member AUNs and enter aggregated responses into the Title III Professional Development Excel Reporting Tool. This will provide a single, District Fact template record that reports the entire Professional Development requirement for the entire Consortium membership, designated under the AUN of the Lead agency.*
 - a. <https://www.education.pa.gov/Documents/Teachers-Administrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - b. *Note: It is recommended that the Lead Agency (and Member AUNs) retain copies of individual Member LEA data for record keeping purposes.*
11. *Distribute an Intent to Participate in Title III to NPS*
12. *Provide state-required Home Language Survey to all NPS interested in participating in Title III*

13. Capture English Language (EL) NPS enrollment, upload enrollment into eGrants, and share with Cortoria members
14. Assess all potential EL students in nonpublics to determine EL status and share WIDA scores with member districts.
15. Nonpublic consultation
 - a. Consortium lead holds responsibility for uploading Nonpublic Affirmation of Consultation to the Title III application
 - b. Consortium lead holds responsibility for the provision of services
 - c. Consortium lead holds responsibility for monitoring the provision of services

Duties and Responsibilities of Districts/Charter Schools/AVTS in Consortia

1. Reviewing Title III guidelines and requirements
2. Completing any delegated tasks
3. Completing all obligations as outlined in the Title III plan or funding application
4. Providing data to meet annual data reporting requirements, including:
 - a. Number of students serving in Title III programs
 - b. Number of teachers serving in Title III programs
 - c. Completion of the Title III Professional Development Excel Reporting Tool and submitting the file to the point of contact for their LEA's designated Lead Agency Contact, <https://www.education.pa.gov/Documents/Teachers-Administrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - Note: It is recommended that the Member AUNs (and Lead Agency) retain copies of individual Member LEA data for record keeping purposes.
5. With consortium lead, cross-coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers

Changes regarding the dates of provision or the scope and/or nature of these services must be made by agreement of the Members.

Parent Notification Provisions (Summer Programs Only)

The LEA will have parent notification provisions for identification and placement in Title III supplemental services within 2 weeks after a summer program begins. If a child is identified for and placed in a Title III supplemental program, LEAs will notify parents of a child's TITLE III SUPPLEMENTAL program eligibility.

ELD Program Accountability

The ESSA moved accountability for programs that serve English learners previously contained under Title III to Title I. ELD program accountability will not be calculated as a consortium. Schools enrolling more than 20 ELs will have growth calculated and reported using the EL Indicator in the PA Future Ready Index. Schools with fewer than 20 eligible ELs will use the WIDA Growth Charts provided by PDE to gauge progress toward language proficiency.

The CAIU #15 Title III Consortium will be responsible for submitting the final application and reports to PDE on behalf of the members. In addition, each member may be required to complete a report as well to be submitted to the CAIU for compilation of results. Signature of the LEA representative represents the consortium has met and conferred and the member LEAs are in agreement to all stated.

Reservation of 2025-2026 Funds

- Each Member LEA will *not* need to reserve any of their current allocation to cover costs associated with CAIU responsibilities.

Signatures of Authorized Representatives:

Name of Districts/Charter School/AVTS: Susquehanna Township School District

<u>Lisa Klingler</u> Consortium Lead LEA Representative	<u>Tamara Willis</u> Consortium Member LEA Representative (Superintendent or Designee)
<u>Lisa Klingler</u> Signature of Consortium Lead LEA Representative (CAIU #15 Title III Consortium)	<u>Tamara Willis</u> Signature of Member LEA Representative
Date <u>06 / 05 / 2025</u>	Date <u>05/19/25</u>

**CAPITAL AREA INTERMEDIATE UNIT
IDEA - PART B
SUBGRANT CONTRACT
ALN # 84.027
AWARD NUMBER H027A260093**

1. This agreement is entered into for the project period of July 1, 2026 through September 30, 2027 by Capital Area Intermediate Unit 15, hereinafter called the "I.U." as the grantee, and **SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT**, hereinafter called the "District," as the subgrantee or contractor, for a total amount of **543,859.93**. The execution of this agreement is contingent upon Pennsylvania Department of Education, hereinafter called PDE, approval of the services outlined in the agreement through the IU's application for IDEA funding.

2. The District/Charter School hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by PDE; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
- B. During the term of this contract, the District shall comply with all terms and conditions outlined in the "Master Agreement" and IDEA grant agreement which are part of the contract between the I.U. and PDE.
- C. The District shall be responsible for, and agrees to Indemnify and hold harmless the IU or Commonwealth of Pennsylvania from, all losses, damages, expenses, claims, demands, suits and actions brought by any party against IU or the Commonwealth of Pennsylvania as a result of DISTRICT's failure to comply with the above provisions.
- D. The District/Charter School assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- E. The District/Charter School assures that funds **shall not be used** to supplant State, Local or General Fund money for any purpose. IDEA funds shall be used only to **supplement** existing levels of service and not to **fund** existing levels of service.
- F. Funds provided to an LEA under Part B of IDEA may not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from their local funds below those expenditures for the preceding fiscal year. (Maintenance of Effort)
- G. The District/Charter School assures that funds used to purchase equipment items, including assistive technology, are for allowable expenditures under Component III and that such equipment is tracked in accordance with applicable Federal requirements. Allowable/Unallowable costs are included with this subgrant contract as Attachment C. However, every effort must be made to allocate ACCESS reimbursable costs to State or Local funding whenever possible.
- H. The District/Charter School will comply with all requirements of the "Single Audit Act of 1984". If a Single Audit is performed, the District will forward a copy of that report upon completion to IU Director of Business Services. If a Single Audit is not required, a copy of the Local Auditor's Report will be forwarded to the IU Director of Business Services upon completion.
- I. All activities presented for reimbursement must be approved by the IU Business Office.
- J. Invoices shall be paid for actual expenditures incurred. The IU reserves the right to withhold any or all payments when reported costs are questioned or when DISTRICT fails to comply with the terms of the Agreement.
- K. The District/Charter School will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, those records to be available for inspection by a representative of the IU or the auditing firm performing a Single Audit for the IU.
- L. The District/Charter School will submit summary expenditure reports by object category, for related expenses allowable within the contract guidelines, to the IU as the formal request for payment of funds. District/Charter School's Name must be included on all invoices. These may be submitted on a periodic basis as deemed practical by the District/Charter School, however, payments by the IU will be contingent upon the level of funds received from PDE. The final summary expenditure report must be submitted to the IU Business Office no later than September 15th.

- M. The District/Charter School assures that the District/Charter School is not currently under suspension or debarment by the Commonwealth, any other state or the federal government.
- N. The District/Charter School understands that the funds paid under this contract are federal funds under PL 105-17 and that it must comply with all regulatory aspects of that legislation and its ongoing interpretations, as well as any other applicable law and regulations. Any final audit disallowances imposed on the IU resulting from its reimbursements to the District/Charter School for expenditures under this contract shall be the responsibility of the District/Charter School, and the District/Charter School hereby agrees to reimburse the IU on a timely basis if any such costs are disallowed. The IU will contest any disallowed costs, to the extent practical, and the District/Charter School agrees to cooperate and assist in such defense. The IU shall have the right to require implementation of a corrective action plan, as well as a reimbursement of disallowed costs, if applicable.
- O. The District/Charter School assures that it will comply with Uniform Grant Guidance audit requirements regarding their receipt of IDEA flow-through funds as a subgrantee. The CAIU Business Office will send each subgrantee the necessary documentation for compliance with Uniform Grant Guidance.
- P. Any audit citations or findings resulting from expenditures or activities performed by the District/Charter School will be the financial responsibility of the District/Charter School.
- Q. The District/Charter School agrees to indemnify, defend and save harmless the Commonwealth and IU, their officers, agents and employees: (a) from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, and any other persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with performance of this Agreement: and (b) from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by District/Charter School in the performance of this Agreement: and (c) against any liability, including costs and expenses, for violation of property rights or right of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement or based on any libelous or other unlawful matter contained in such data.
- R. The District/Charter School understands pursuant to 20 U.S.C. 1413(g) that the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or subgrantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any subgrantee.
- S. The Capital Area Intermediate Unit agrees to make payment to the District/Charter School for all allowable expenditures up to the maximum amount of \$543,859.93.

Payment for above will be issued upon receipt of invoice(s) accompanied by a summary expenditure report from the District/Charter School provided an appropriate level of funding has been received from PDE for the project. Final Payment will be released when the IU has received the final payment from PDE.

The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

Dr. Tamara Willis
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT

Signature

Date

For Capital Area Intermediate Unit 15:

Dr. Andrew McCrea, Director of Student Services

Andrew E McCrea

Signature

Date

**CAPITAL AREA INTERMEDIATE UNIT
IDEA - PART B
SUBGRANT CONTRACT
C.F.D.A. # 84.027
AWARD NUMBER H027A250093**

1. This agreement is entered into for the project period of July 1, 2025 through September 30, 2026 by Capital Area Intermediate Unit 15, hereinafter called the "I.U." as the grantee, and SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT, hereinafter called the "District," as the subgrantee or contractor, for a total amount of 543,250.06. The execution of this agreement is contingent upon Pennsylvania Department of Education, hereinafter called PDE, approval of the services outlined in the agreement through the IU's application for IDEA funding.

2. The District/Charter School hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by PDE; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
- B. During the term of this contract, the District shall comply with all terms and conditions outlined in the "Master Agreement and IDEA Rider H" which are part of the contract between the I.U. and PDE.
- C. The District shall be responsible for, and agrees to indemnify and hold harmless the IU or Commonwealth of Pennsylvania from, all losses, damages, expenses, claims, demands, suits and actions brought by any party against IU or the Commonwealth of Pennsylvania as a result of DISTRICT's failure to comply with the above provisions.
- D. The District/Charter School assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- E. The District/Charter School assures that funds **shall not be used** to supplant State, Local or General Fund money for any purpose. IDEA funds shall be used only to **supplement** existing levels of service and not to **fund** existing levels of service.
- F. Funds provided to an LEA under Part B of IDEA may not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from their local funds below those expenditures for the preceding fiscal year. (Maintenance of Effort)
- G. The District/Charter School assures that funds used to purchase equipment items, including assistive technology, are for allowable expenditures under Component III and that such equipment is tracked in accordance with applicable Federal requirements. Allowable/Unallowable costs are included with this subgrant contract as Attachment C. However, every effort must be made to allocate ACCESS reimbursable costs to State or Local funding whenever possible.
- H. The District/Charter School will comply with all requirements of the "Single Audit Act of 1984". If a Single Audit is performed, the District will forward a copy of that report upon completion to IU Director of Business Services. If a Single Audit is not required, a copy of the Local Auditor's Report will be forwarded to the IU Director of Business Services upon completion.
- I. All activities presented for reimbursement must be approved by the IU Business Office.
- J. Invoices shall be paid for actual expenditures incurred. The IU reserves the right to withhold any or all payments when reported costs are questioned or when DISTRICT fails to comply with the terms of the Agreement.
- K. The District/Charter School will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, those records to be available for inspection by a representative of the IU or the auditing firm performing a Single Audit for the IU.
- L. The District/Charter School will submit summary expenditure reports by object category, for related expenses allowable within the contract guidelines, to the IU as the formal request for payment of funds. District/Charter School's Name must be included on all invoices. These may be submitted on a periodic basis as deemed practical by the District/Charter School, however, payments by the IU will be contingent upon the level of

funds received from PDE. The final summary expenditure report must be submitted to the IU Business Office no later than September 15th.

- M. The District/Charter School assures that the District/Charter School is not currently under suspension or debarment by the Commonwealth, any other state or the federal government.
- N. The District/Charter School understands that the funds paid under this contract are federal funds under PL 105-17 and that it must comply with all regulatory aspects of that legislation and its ongoing interpretations, as well as any other applicable law and regulations. Any final audit disallowances imposed on the IU resulting from its reimbursements to the District/Charter School for expenditures under this contract shall be the responsibility of the District/Charter School, and the District/Charter School hereby agrees to reimburse the IU on a timely basis if any such costs are disallowed. The IU will contest any disallowed costs, to the extent practical, and the District/Charter School agrees to cooperate and assist in such defense. The IU shall have the right to require implementation of a corrective action plan, as well as a reimbursement of disallowed costs, if applicable.
- O. The District/Charter School assures that it will comply with Uniform Grant Guidance audit requirements regarding their receipt of IDEA flow-through funds as a subgrantee. The CAIU Business Office will send each subgrantee the necessary documentation for compliance with Uniform Grant Guidance.
- P. Any audit citations or findings resulting from expenditures or activities performed by the District/Charter School will be the financial responsibility of the District/Charter School.
- Q. The District/Charter School agrees to indemnify, defend and save harmless the Commonwealth and IU, their officers, agents and employees: (a) from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, and any other persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with performance of this Agreement: and (b) from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by District/Charter School in the performance of this Agreement: and (c) against any liability, including costs and expenses, for violation of property rights or right of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement or based on any libelous or other unlawful matter contained in such data.
- R. The District/Charter School understands pursuant to 20 U.S.C. 1413(g) that the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or subgrantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any subgrantee.
- S. The Capital Area Intermediate Unit agrees to make payment to the District/Charter School for all allowable expenditures up to the maximum amount of 543,250.06.

Payment for above will be issued upon receipt of invoice(s) accompanied by a summary expenditure report from the District/Charter School provided an appropriate level of funding has been received from PDE for the project. Final Payment will be released when the IU has received the final payment from PDE.

The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

Dr. Tamara C. Willis
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT

Tamara Willis
Signature

11-18-25
Date

For Capital Area Intermediate Unit 15:

Dr. Andrew McCrea, Director of Student Services

Andrew E. McCrea
Signature

Date

**CAPITAL AREA INTERMEDIATE UNIT
IDEA- PART B
SUBGRANT CONTRACT
ALN # 84.173
AWARD NUMBER H173A260090**

1. This agreement is entered into for the project period of July 1, 2026 through June 30, 2027 by Capital Area Intermediate Unit 15, hereinafter called the "I.U." as the grantee, and SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT, hereinafter called the "District," as the subgrantee or contractor. The execution of this agreement is contingent upon Pennsylvania Department of Education, hereinafter called PDE, approval of the services outlined in the agreement through the IU's application for IDEA funding.

2. The District/Charter School hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by PDE; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
- B. During the term of this contract, the District shall comply with all terms and conditions outlined in the "Master Agreement" which is part of the contract between the I.U. and PDE.
- C. The District/Charter School will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, those records to be available for inspection by a representative of the I.U. or the auditing firm performing a Single Audit for the I.U.
- D. The District/Charter School assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- E. The District/Charter School assures that funds used to purchase equipment items, including assistive technology, are for allowable expenditures under Component III and that such equipment is tracked in accordance with applicable Federal requirements.
- F. The District/Charter School will have a Single Audit performed in accordance with all applicable regulations. Upon completion, a copy of the Single Audit will be forwarded to the I.U. Business Office.
- G. The District/Charter School assures that it will comply with Uniform Grant Guidance audit requirements regarding their receipt of IDEA flow-through funds as a subgrantee. The CAIU Business Office will send each subgrantee the necessary documentation for compliance with Uniform Grant Guidance.
- H. Any audit citations or findings resulting from expenditures or activities performed by the District/Charter School will be the financial responsibility of the District/Charter School.
- I. The District/Charter School understands pursuant to 20 U.S.C. 1413(g) that the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or subgrantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any subgrantee.
- J. The Capital Area Intermediate Unit agrees to make payment to the District/Charter School for all allowable expenditures in the amount of \$4,950.00 contingent on receipt of funds from PDE.

The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

Dr. Tamara Willis

**SUSQUEHANNA TOWNSHIP
SCHOOL DISTRICT**

Dr. Andrew E. McCrea, Director of Student Services
Capital Area Intermediate Unit 15

Signature

Andrew E McCrea

Signature

**CAPITAL AREA INTERMEDIATE UNIT
IDEA - PART B
SUBGRANT CONTRACT
C.F.D.A. # 84.173
AWARD NUMBER H173A250090**

1. This agreement is entered into for the project period of July 1, 2025 through June 30, 2026 by Capital Area Intermediate Unit 15, hereinafter called the "I.U." as the grantee, and SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT, hereinafter called the "District," as the subgrantee or contractor. The execution of this agreement is contingent upon Pennsylvania Department of Education, hereinafter called PDE, approval of the services outlined in the agreement through the IU's application for IDEA funding.

2. The District/Charter School hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by PDE; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
- B. During the term of this contract, the District shall comply with all terms and conditions outlined in the "Master Agreement and IDEA Rider H" which are part of the contract between the I.U. and PDE.
- C. The District/Charter School will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, those records to be available for inspection by a representative of the I.U. or the auditing firm performing a Single Audit for the I.U.
- D. The District/Charter School assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- E. The District/Charter School assures that funds used to purchase equipment items, including assistive technology, are for allowable expenditures under Component III and that such equipment is tracked in accordance with applicable Federal requirements.
- F. The District/Charter School will have a Single Audit performed in accordance with all applicable regulations. Upon completion, a copy of the Single Audit will be forwarded to the I.U. Business Office.
- G. The District/Charter School assures that it will comply with Uniform Grant Guidance audit requirements regarding their receipt of IDEA flow-through funds as a subgrantee. The CAIU Business Office will send each subgrantee the necessary documentation for compliance with Uniform Grant Guidance.
- H. Any audit citations or findings resulting from expenditures or activities performed by the District/Charter School will be the financial responsibility of the District/Charter School.
- I. The District/Charter School understands pursuant to 20 U.S.C. 1413(g) that the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or subgrantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any subgrantee.
- J. The Capital Area Intermediate Unit agrees to make payment to the District/Charter School for all allowable expenditures in the amount of \$4032.00 contingent on receipt of funds from PDE.

The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

Dr. Tamara C. Willis
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT

Dr. Andrew E. McCrea, Director of Student Services
Capital Area Intermediate Unit 15

Tamara Willis 11-17-25
Signature

Andrew E. McCrea
Signature

PSYCHOEDUCATIONAL EVALUATION AGREEMENT

THIS AGREEMENT is entered into as of **July 2nd, 2026** by and between **CENTRAL PENN EDUCATION ASSOCIATES INC.**, a PA corporation, having an office at 600 Crooked Stick Dr., Mechanicsburg, PA 17050, and **THE SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT**, having an office at 2579 Interstate Dr., Harrisburg, PA, 17110 for the completion of psychoeducational evaluations by a Pennsylvania Certified School Psychologist for the 2026-2027 school year. The number of evaluations is to be mutually agreed upon by both CENTRAL PENN EDUCATION ASSOCIATES INC. and THE SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT.

It is agreed that the following provisions will apply:

1. The "Fee For Services":

- for each psychoeducational evaluation provided by Central Penn Education Associates will be: \$1525.00.
- to present results of an evaluation to parents by phone will be \$75.00 an hour.
- for each Spanish bilingual psychoeducational evaluation will be \$2900.00
- for each psychoeducational record review reevaluation will be \$325.00
- for each ADOS administration will be \$1200.00

2. Services will include:

- Evaluations provided as word documents on PA state/PDE evaluation forms.

For psychoeducational evaluations/reevaluations with testing:

- Review of the student's medical and educational records, teacher input and observations, and parent input (to be collected by the school).
- Assessment of the student's cognitive abilities (in accordance with the Permission to Evaluate issued by The Susquehanna Township School District).
- Assessment of academic skills (in accordance with the Permission to Evaluate issued by the Susquehanna Township School District).
- Assessment of student's social/emotional/behavioral functioning using behavior rating scales (in accordance with the permission to evaluate issued by the Susquehanna Township School District).
- A written report which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

For Spanish bilingual Psychoeducational Evaluations:

- Review of the student's medical and educational records (records to be provided by school)

- Interview with parent/guardian.
- Clinical observations of the child's behavior, communication, and socialization skills (within the context of the evaluation session).
- Bilingual assessment of the student's cognitive development, problem solving skills, and ability to process information (in accordance with the Permission to Evaluate issued by The Susquehanna Township School District).
- Assessment of academic skills and language skills (in accordance with the Permission to Evaluate issued by the Susquehanna Township School District).
- A written report in English which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

For Presenting Evaluation Results to Parents by Phone:

- Review of evaluation results by phone with a parent in the context of a school led IEP meeting or evaluation review meeting.

For Psychoeducational record review reevaluations:

- Review of record review reevaluations which have been completed by the Susquehanna Township School District, with recommendations regarding edits being provided to the student's case manager.

For ADOS Administration:

- Administration of the ADOS by two trained individuals (with at least one School Psychologist, and the other professional being either another School Psychologist, a Speech Therapist, or Occupational Therapist.)
 - Write up and interpretation of results. This is an additional service, that can be added to an evaluation or completed as a stand-alone service. Writing an evaluation and additional testing will still be billed as a separate fee.
3. It is agreed that charges incurred are for completion of services listed above and are not contingent upon any given result.
 4. Susquehanna Township School District agrees that testing sessions will occur at a time and place that is mutually agreed upon by the school, and Central Penn Education Associates Inc.
 5. If permission is rescinded by the parent or the evaluation cancelled by the Susquehanna Township School District following completion of scheduled testing, Susquehanna Township School District agrees to pay the full "Fee For Services".

6. The written report will be provided to The Susquehanna Township School District by the 60 day timeline or within 3 weeks of all materials/records being received by Central Penn Education Associates and all testing being completed if there is a delay in receiving documents or completing testing.
7. The "Fee For Services" is due upon receipt of the written evaluation report to Susquehanna Township School District and is to be paid to:

Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

If to Susquehanna Township School District:

Susquehanna Township School District
2579 Interstate Dr., Harrisburg, PA, 17110

Susquehanna Township School District Representative
Name and Title Printed

Signature Date

If to Central Penn Education Associates Inc.:

Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

Anthony Bavaria, President
C.P.E.A. Inc. Representative
Name and Title Printed

gh 7/2/26
Signature Date

PSYCHOEDUCATIONAL EVALUATION AGREEMENT

THIS AGREEMENT is entered into as of **August 14th, 2025** by and between **CENTRAL PENN EDUCATION ASSOCIATES INC.**, a PA corporation, having an office at 600 Crooked Stick Dr., Mechanicsburg, PA 17050, and **THE SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT**, having an office at 2579 Interstate Dr., Harrisburg, PA, 17110 for the completion of psychoeducational evaluations by a Pennsylvania Certified School Psychologist for the 2025-2026 school year. The number of evaluations is to be mutually agreed upon by both CENTRAL PENN EDUCATION ASSOCIATES INC. and THE SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT.

It is agreed that the following provisions will apply:

1. The "Fee For Services":

- for each psychoeducational evaluation provided by Central Penn Education Associates will be: \$1525.00.
- to present results of an evaluation to parents by phone will be \$75.00 an hour.
- for each Spanish bilingual psychoeducational evaluation will be \$2900.00
- for each psychoeducational record review reevaluation will be \$300.00
- for each ADOS administration will be \$1200.00

2. Services will include:

- Evaluations provided as word documents on PA state/PDE evaluation forms.

For psychoeducational evaluations/reevaluations with testing:

- Review of the student's medical and educational records, teacher input and observations, and parent input (to be collected by the school).
- Assessment of the student's cognitive abilities (in accordance with the Permission to Evaluate issued by The Susquehanna Township School District).
- Assessment of academic skills (in accordance with the Permission to Evaluate issued by the Susquehanna Township School District).
- Assessment of student's social/emotional/behavioral functioning using behavior rating scales (in accordance with the permission to evaluate issued by the Susquehanna Township School District).
- A written report which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

For Spanish bilingual Psychoeducational Evaluations:

- Review of the student's medical and educational records (records to be provided by school)

- Interview with parent/guardian.
- Clinical observations of the child's behavior, communication, and socialization skills (within the context of the evaluation session).
- Bilingual assessment of the student's cognitive development, problem solving skills, and ability to process information (in accordance with the Permission to Evaluate issued by The Susquehanna Township School District).
- Assessment of academic skills and language skills (in accordance with the Permission to Evaluate issued by the Susquehanna Township School District).
- A written report in English which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

For Presenting Evaluation Results to Parents by Phone:

- Review of evaluation results by phone with a parent in the context of a school led IEP meeting or evaluation review meeting.

For Psychoeducational record review reevaluations:

- Review of record review reevaluations which have been completed by the Susquehanna Township School District, with recommendations regarding edits being provided to the student's case manager.

For ADOS Administration:

- Administration of the ADOS by two trained individuals (with at least one School Psychologist, and the other professional being either another School Psychologist, a Speech Therapist, or Occupational Therapist.)
 - Write up and interpretation of results. This is an additional service, that can be added to an evaluation or completed as a stand-alone service. Writing an evaluation and additional testing will still be billed as a separate fee.
3. It is agreed that charges incurred are for completion of services listed above and are not contingent upon any given result.
 4. Susquehanna Township School District agrees that testing sessions will occur at a time and place that is mutually agreed upon by the school, and Central Penn Education Associates Inc.
 5. If permission is rescinded by the parent or the evaluation cancelled by the Susquehanna Township School District following completion of scheduled testing, Susquehanna Township School District agrees to pay the full "Fee For Services".

6. The written report will be provided to The Susquehanna Township School District by the 60 day timeline or within 3 weeks of all materials/records being received by Central Penn Education Associates and all testing being completed if there is a delay in receiving documents or completing testing.
7. The "Fee For Services" is due upon receipt of the written evaluation report to Susquehanna Township School District and is to be paid to:

Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

If to Susquehanna Township School District:
Susquehanna Township School District
2579 Interstate Dr., Harrisburg, PA, 17110

Tamara Willis

Susquehanna Township School District Representative
Name and Title Printed

Tamara Willis 09-22-25

Signature

Date

If to Central Penn Education Associates Inc.:
Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

Anthony Bavaria, President

C.P.E.A. Inc. Representative
Name and Title Printed

SK *8/14/25*

Signature

Date

ADDENDUM
to the
PSYCHOEDUCATIONAL EVALUATION AGREEMENT
between
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT
and
CENTRAL PENN EDUCATION ASSOCIATES INC.

This Addendum to the Psychoeducational Evaluation Agreement made this 29th day of August 2025 ("Effective Date"), is entered into by and between the Board of School Directors of the Susquehanna Township School District and Central Penn Education Associates, Inc. (collectively, the "Parties").

WHEREAS, by resolution dated 22 day of September, the School Board of Directors of the Susquehanna Township School District did approve the utilization of Central Penn Education Associates' services at the same time as the Addendum to the Psychoeducational Evaluation Agreement which is incorporated as part of the whole Agreement for Services;

WHEREAS, the Agreement did not include certain terms; and

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, the Parties agree as follows:

1. **Licensing.** Central Penn Education Associates shall hold all licenses and/or certifications necessary to practice the designated specialty within the Commonwealth of Pennsylvania. Central Penn Education Associates' assigned psychologist shall hold an active certification

that qualifies him/her to conduct that type of evaluation. If certification is not issued for the particular area of professional practice in which the evaluator is lawfully engaged, he/she shall hold such license or other credentials as required for the area of professional practice under Pennsylvania law. Central Penn Education Associates shall obtain and provide upon written request of the Susquehanna Township School District a copy of all professional certifications and/or licenses held by any personnel providing services under this agreement. Upon renewal of any licensure and/or certification, Central Penn Education Associates is obligated to provide a copy of said renewal.

2. **Insurance.** Central Penn Education Associates understands that it is not insured by or under the insurance policies of the Susquehanna Township School District. Central Penn Education Associates agrees to carry liability insurance of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate at all times during the Term of this Agreement for its employees. The Susquehanna Township School District will be shown as additional named insured under the liability insurance. Policies shall be cancelable with no less than thirty (30) days' notice to the Susquehanna Township School District. Central Penn Education Associates shall obtain and provide upon written request of the Susquehanna Township School District a copy of Liability insurance policy, at Central Penn Education Associates' expense, in an amount adequate to protect against any liability arising from the services to be provided by Central Penn Education Associates under this Agreement which amount shall not be less than \$1,000,000 per claim and \$3,000,000 per aggregate
3. **Clearances.** Prior to working with children, any individual employed by Central Penn Education Associates shall possess current criminal clearances, including those required

by Act 34 (PA State Criminal Record Check), Act 151 (Child Abuse Clearance Check), and Act 114 (FBI Criminal History Record), as amended from time to time, in a manner consistent with Section 111 of the Public School Code, other applicable law, and relevant District policies. Central Penn Education Associates shall perform employment history reviews as required by Section 111.1 of the Public School Code. No staff member shall have direct contact with children, as defined by the Child Protective Services Law (23 Pa.C.S. § 6303), if they do not meet the eligibility rules of Section 111. The collection, cost, and review of the clearances will be the responsibility of the Central Penn Education Associates. Central Penn Education Associates shall obtain and provide, upon written request of the Susquehanna Township School District, a copy of current federal criminal history background checks as required by Section 111 of the Pennsylvania School Code, 24 P.S. §1-111; a copy of current state criminal history background checks as required by Section 111 of the Pennsylvania School Code, 24 P.S. §1-111; a copy of current official clearance statement regarding child injury or abuse from the Pennsylvania Department of Public Welfare as required by 23 Pa.C.S. §6354 et. Seq.; a copy of PA Act 24 statement of Arrest/Conviction; and a copy of current employment history review as required by Section 111.1 of the Pennsylvania School Code, 24 P.S. §1-111.1.

4. **Independent Contractor.** Central Penn Education Associates acknowledges and agrees that Central Penn Education Associates is an independent contractor of the Susquehanna Township School District and not an employee of the Susquehanna Township School District. Central Penn Education Associates shall be responsible for all taxes, employee withholding and expenses in any way related to the provisions of Services under this Agreement. This Agreement will not establish a joint venture, agency, or partnership

between the Susquehanna Township School District and Central Penn Education Associates beyond that explicitly detailed in this Agreement. Central Penn Education Associates, its employees, agents, officers, and contractors will not be considered under this Agreement, or otherwise, or in any way, as having the status of employee or being entitled to participate in any benefits, plans, schemes, arrangements, or distributions by Susquehanna Township School District pertaining to, or in connection with, any person, bonus, or other benefits provided ordinarily by Susquehanna Township School District to its employees.

5. **Confidentiality.** Central Penn Education Associates shall maintain complete confidentiality as defined and required by state, federal, and local law all information and records relating to students. Central Penn Education Associates acknowledges that the Susquehanna Township School District is bound by federal and state laws regarding the compilation, maintenance, and release of educational records. Central Penn Education Associates shall comply with all federal and state laws regarding the confidentiality of educational records of Susquehanna Township School District and the Student including but not limited to the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g and its implementing regulations (34 C.F.R. Part 99) and Title 22 of the Pennsylvania Code §§12.31-12.33. Under this Agreement, Central Penn Education Associates shall be designated by the Susquehanna Township School District as a “School Official” for purposes of compliance with FERPA regulations.
6. **Nondiscrimination.** Central Penn Education Associates shall comply with the Susquehanna Township School District’s nondiscrimination policies and all applicable

federal and state laws and regulations in the performance of their duties under this Agreement.

7. **Indemnification.** Central Penn Education Associates shall indemnify, defend, and hold harmless the Susquehanna Township School District from and against any and all claims, penalties, demands, causes of actions, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees in law or in equity, or any kind or nature whatsoever, arising out of or in any manner directly or indirectly related to the Central Penn Education Associates' obligations provided pursuant to this Agreement. This paragraph shall survive the termination of this Agreement and the fulfillment of the parties' duties under this Agreement. The Susquehanna Township School District shall indemnify, defend, and hold harmless Central Penn Education Associates from and against any and all claims, penalties, demands, causes of actions, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees in law or in equity, or any kind or nature whatsoever, arising out of or in any manner directly or indirectly related to Susquehanna Township School District's obligations provided pursuant to this Agreement. This paragraph shall survive the termination of this Agreement and the fulfillment of the parties' duties under this Agreement.
8. **Choice of Law/Jurisdiction.** This Agreement and the rights and obligations of the parties shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without reference to the provisions thereof regarding conflicts of law. Any dispute arising out of this Agreement shall be brought in the Court of Common Pleas of Dauphin County, Pennsylvania or the applicable Federal District Court of Pennsylvania.
9. **Authority.** Each party warrants it has the authority to enter into this Agreement.

10. **Enforceability.** In the event any provision or portion of this Agreement is judicially determined to be invalid or unenforceable for any reason, in whole or in part, the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect to the fullest extent permitted by applicable law.
11. **Notices.** Unless otherwise provided for herein, all notices required to be given under this Agreement shall be in writing unless otherwise indicated.
12. **Severability.** In the event that any term or provision of this Agreement shall be held to be invalid, void or unenforceable, then the remainder of this Agreement shall not be affected, impaired or invalidated, and each such remaining term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
13. **Force Majeure.** Neither party shall be liable for failure to fulfill its obligations under this Agreement if that failure is caused, directly or indirectly, by flood, communications failure, extreme weather, fire, mud slide, earthquake, or other natural calamity or act of God, interruption in water, electricity, heating or air conditioning (depending on the season), acts of terrorism, riots, civil disorders, rebellions or revolutions, acts of governmental agencies, pandemics, epidemics, quarantines, embargoes, malicious acts of third parties, labor disputes affecting vendors or subcontractors and for which the party claiming force majeure is not responsible, or any other similar cause beyond the reasonable control of that party
14. **Other.** All other terms and conditions of the Agreement not in conflict with this Addendum shall remain in full force and effect. This Addendum, together with the Agreement, expresses the complete agreement between the Parties regarding the subject matter hereof and supersedes any discussions, correspondence, or other written or oral communications

between Susquehanna Township School District and Central Penn Education Associates regarding such matters.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the Effective Date.

ATTEST/WITNESS

SUSQUEHANNA TOWNSHIP SCHOOL
DISTRICT

Ann-Marie Rathmell

By Samara Willis

WITNESS:

CENTRAL PENN EDUCATION ASSOCIATES
INC.

Meredith Bavaria
Meredith

By: Anthony Bavaria, President
[Signature]



EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement (“Agreement”) dated this 1st day of June 2026, between Susquehanna Township School District, (hereinafter referred to as the “District”) and New Story Schools, located at 2700 Commerce Drive, Harrisburg PA 17110 (hereinafter referred to (“Provider”). District and Provider may be individually referred to as “Party” or collectively referred to as the “Parties.”

WHEREAS, it is the desire and intent of the District to contract with Provider to receive certain educational and related services for certain identified students of the District; and

WHEREAS, it is the desire and intent of Provider to render and perform certain educational and related services for the aforementioned students under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the consideration set forth in the attached Addendum “A,” attached hereto, and the mutual promises contained herein, and intending to be legally bound, the District and Provider hereby agree as follows:

1. **Term.** This Agreement shall be in effect from August 1, 2026 through July 31, 2027, unless terminated earlier pursuant to the terms of this Agreement.
2. **Services.** The District agrees to purchase from Provider educational and related service as described in the individualized educational plan (“IEP”), and any revisions thereto of certain identified resident student(s) of the District. Provider shall provide the educational and related services described in the IEP of the student(s), and any revisions thereto, in accordance with all applicable federal and state laws, including, but not limited to, the Individuals with Disabilities Education Act (“IDEA”) and Section 504 of the Rehabilitation Act of 1973. Provider agrees to participate in IEP and multi-disciplinary team (“MDT”) meetings and to cooperate in the development of evaluations. The District will translate the IEP in the Parent’s native language, as required by law. Additionally, all services provided pursuant to this Agreement shall include research-based methodologies. The parties agree that Provider has made no representations or other commitments regarding Student achieving any specific goals specified within the IEP.
3. **Transportation.** The District will be solely responsible for the transportation of students to Provider under this Agreement in accordance with applicable law, including, but not limited to, 24 P.S. 13-1361 and 67 Pa. Code Chapter 171. Once District transportation vehicles have departed from Provider property, they are not permitted to return with students. In the event of an off-site safety concern, District transportation personnel are expected to follow the District, or the District contractor’s, established emergency procedures. These procedures should not include returning to Provider’s location. Provider is unable to provide transportation support after school hours or off-site once students have been released to the care of the District and the District’s transportation contractor. To maintain clear and consistent communication, Provider does not directly coordinate with transportation contractors. All communication should be routed through the appropriate District or designated transportation contractor. While Provider does not have a direct contractual relationship with

transportation contractors, we remain committed to working closely with our District partners to support student needs within the scope of our agreements.

4. **Payment.** Payment for tuition shall, as part of this Agreement, be made in accordance with the attached "Schedule A." If this Agreement includes Extended School Year ("ESY") services, those tuition charges are included on Schedule A. Provider shall invoice the District on a monthly basis within ten (10) days of the beginning of the month for which services are scheduled to be provided. Payment shall be remitted within 30 days' receipt of such invoices. Payments not paid within thirty (30) days of invoice date shall bear interest at the rate of 1.5% per month. If payments are not made within forty- five (45) days of the invoice date, any discounts identified in Schedule A shall not apply until the District's account is current. If Provider pursues collection of any unpaid amounts, the District will be responsible for any costs of collection, including attorney's fees.

5. **Attendance.** Provider agrees to record the student's attendance and to notify the District in writing if the student is truant as defined by the compulsory attendance law so that the District may investigate the enrollment status of the student. Provider agrees to attend, if asked by the District, a school attendance improvement conference, and to assist the District in preparing, subsequently, a written school attendance improvement plan, to the extent required under Pennsylvania's truancy law. Provider operates on a school year schedule in accordance with the Provider's calendar. The parties agree that the Provider may be closed by Provider due to inclement weather or for other safety reasons without prior notice to the District. In the event of an extended closure, Provider agrees to make a good faith effort to provide continuity of education for the student using alternative means during the period of closure, including provision of services virtually. Provider's plan to reopen after an extended closure will comply with State and Federal Law, and with Pennsylvania Department of Education guidelines and any other applicable law, regulation or governmental agency recommendations.

6. **Progress Reports.** Provider agrees to send progress monitoring reports to the District within fourteen (14) days after the end of each quarter as outlined by the school calendar, or more often if so required by the student's IEP.

7. **Termination.**
 - a. This Agreement may be terminated by either Party upon twenty-one (21) calendar days written notification to the other Party.
 - b. District shall remain obligated to pay all amounts due to Provider through the enrollment termination and such obligation shall survive any termination of this Agreement.
 - c. Provider reserves the right to terminate a Student's enrollment at the Provider whenever Provider determines, in its sole discretion, that Student is not benefiting from the program being offered, Provider is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student is in need of services which Provider is unable to provide. Serious disciplinary infractions shall be defined at the sole discretion of Provider. However, the parties acknowledge that the Provider is designed and intended to educate students with behavioral challenges and

that serious disciplinary infractions as defined by Provider must present exceptional challenges to be so defined.

- d. If enrollment continues beyond either party's twenty-one (21) calendar day notice for any reason, then Provider shall continue providing services until the District is able to find a new placement for a student for a total period up to sixty (60) days, provided the District is making a good faith effort to find a new placement. If the student's continued placement beyond the twenty-one (21) day notice would create a risk to the health, safety, or welfare of the student, other students, or Provider's staff, Provider reserves the right to provide virtual instruction to the student in its sole discretion. The rate for enrollment for any day following the twenty-one (21) calendar days' notice may be twice the rate of otherwise applicable under this Agreement.
 - e. If Provider gives twenty-one (21) calendar days' notice of termination due to the District's failure to pay amounts due and owing, Provider shall have the right to disenroll the student on the twenty-second (22nd) day following such notice.
 - f. If the student is no longer a resident of the District, this Agreement shall terminate upon the District's **written** notification to Provider. District shall be responsible for payment through the date of notification to Provider. To the extent the student's school district of residence may change during the term of this Agreement, it is the District's responsibility to immediately notify Provider in writing and take affirmative action to terminate this Agreement. To the extent the student's residency status is uncertain, and/or the District is disputing residency with other districts or parties, the District remains responsible for payment through the date it notifies the Provider in writing to terminate this Agreement.
8. **Dispute Resolution.** In the event that any disputes arise out of this Agreement, the parties shall seek to resolve the dispute as expeditiously as possible. The interests of the students shall be the foremost concern in resolving such disputes. Nothing in this section shall be construed, by either party, as a waiver of any right to legal or equitable relief consistent with section 21 of this Agreement.
 9. **Discontinuance of Approval Status.** In the event that the approval status of Provider is discontinued by the Pennsylvania Department of Education, Provider must immediately provide written notice to the District and this Agreement shall be terminated. The District shall be responsible for tuition for the days the students are enrolled prior to the Department of Education's discontinuance notice. The Provider assures that it is not under suspension or debarment by the Commonwealth, any other state, or the federal government.
 10. **Assignment.** Provider shall not assign this Agreement or any portion thereof to any other entity; however, Provider, may use employees and/or independent contractors to perform services under this Agreement.
 11. **Licenses and Certifications.** Provider shall maintain, at its own expense, any required licenses and certifications to provide the aforementioned services. Provider employs certified personnel as defined by the Pennsylvania Department of Education, including Private School certification, and otherwise meets regulatory requirements for a private licensed school. Provider shall be responsible for obtaining any and all necessary

permits and licenses and for ensuring that each of its employees and/or independent contractors comply with all applicable laws, rules and regulations, whether federal, state or local, and the policies of Provider.

12. **Clearances.** Provider agrees that any individual who will be in direct contact with the District’s students shall possess the following valid clearances and certifications as required by Section 1-111 of the Public School Code (24 P.S. § 1-111):
- a) PA Child Abuse History Clearance (Act 151);
 - b) Federal Criminal History Records (Act 114);
 - c) Pennsylvania Background Checks (Act 34);
 - d) Employment History Review (Act 168);
 - e) Mandated reporter training and all other training required by law;
 - f) Tuberculin testing (28 Pa Code 23.44).

Provider agrees to bear any costs or fees associated with obtaining these clearances, training and certifications. Provider agrees to provide proof of the aforementioned clearances upon request by the District. Provider will notify the District in writing within seventy-two (72) hours if it learns that a Provider Employee is arrested for or convicted of any crime. Provider will also notify the District in writing within seventy-two (72) hours of notification that a Provider employee has been named a perpetrator in an indicated or founded report pursuant to the Child Protective Services Law. Notwithstanding any other provision for termination in this Agreement, Provider’s failure to comply with the requirements of this section shall be grounds for the District to immediately terminate this Agreement.

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

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Umbrella Liability	\$3,000,000 per occurrence/\$3,000,000 aggregate
Workers Compensation	\$1,000,000 per occurrence
Professional Liability	\$6,000,000 per claim/\$8,000,000 aggregate
Sexual Abuse and Molestation	\$5,000,000 limit

The insurance company(ies) issuing the policies for such insurance coverage must have at least an A- rating from AM Best. The Provider agrees to provide the District with certificates of insurance, naming the District as additional insured. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the

insurance will not be cancelled while this Agreement is in effect without 30 days' prior written notice to the District. The Provider further agrees to ensure that all subcontractors it retains in connection with the services provided maintain adequate insurance coverage with respect to the services performed under this Agreement.

15. **Privacy and Confidentiality.** All information of any kind regarding the students, including (without limitation) confidential Student data, shall be kept strictly confidential by District and Provider, and shall not be used or disclosed for any purpose except as provided in this Agreement, or as otherwise required by law. This obligation of confidentiality shall survive the expiration or termination of this Agreement. As used herein, the term "confidential student data" shall include, without limitation, any personal or identifying student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "education record" under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g.

Provider further acknowledges and agrees that through its performance under this Agreement it may possess, maintain, store or manage Personal Information, as that term is defined by the Pennsylvania Breach of Personal Information Notification Act, 73 P.S. § 2301 et seq., and that the unauthorized access or acquisition of such information may expose the District to loss or injury. Provider shall maintain a policy to govern the proper data storage of Personal Information. Such policy shall require current, commercially reasonable best practices for data storage and shall be reviewed at least annually and updated as necessary. Provider shall utilize encryption and other commercially reasonable security measures to protect the transmission of Personal Information over the internet from being viewed or modified by any unauthorized third party. Provider shall maintain a policy to govern the proper encryption and other security measures it utilizes to protect the transmission of Personal Information. Provider must provide immediate notification to the District of any suspected Discovery, as defined by the Breach of Personal Information Notification Act, of an unauthorized access or acquisition of Personal Information. Provider specially acknowledges and understands that time is of the essence in providing such notification to the District, and that any failure to immediately notify the District constitutes a material breach of this Agreement. Upon any suspected unauthorized access or acquisition of Personal Information, Provider will provide District access to all data or information requested by District as necessary to comply with any requirements to notify impacted individuals. Notwithstanding any other provision of this Agreement, Provider agrees to indemnify, defend, and hold harmless the District, it's directors, officers, employees, agents and representatives, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and any amounts payable whatsoever including, without limitation, court costs, investigative fees and expenses, and reasonable attorney's fees, arising out of or caused by the gross negligence, malfeasance or intentional recklessness of Provider and/or its partners, principals, agents, employees, subcontractors, and representatives or by their failure to perform pursuant to this Section 15 of this Agreement.

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

survive the termination of this Agreement.

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

17. **Independent Contractor.** It is hereby understood and agreed that Provider, in performing this Agreement, is acting in the capacity of an independent contractor, and that Provider, in such capacity, is not an agent, servant, partner, or employee of the District. None of the benefits provided by the District to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from the District to Provider for the services provided to this Agreement. Provider has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the District or to bind the District in any way whatsoever.
18. **Non-Discrimination.** Provider and District shall assure that the Services provided pursuant to this Agreement are rendered without regard to race, sex, national origin, age, disability, or any other protected category under federal, state or local law.
19. **Waiver of Certain Damages.** Provider waives claims against the District for lost profits, lost expected profits, consequential damages and/or incidental damages arising out of or relating to this Agreement or termination thereof.
20. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to any laws or principles of conflicts of laws that would cause the laws of any other jurisdiction to apply.
21. **Venue.** Sole and exclusive jurisdiction for claim or suit arising from or under this Agreement shall be in the Court of Common Pleas for County, Pennsylvania, in a non-jury format, and in no other forum.
22. **Sovereign Immunity.** As it pertains to third parties, nothing contained herein shall be construed as or imply that the District is waiving its sovereign immunity. Notwithstanding anything contained in this Agreement, nothing in this Agreement shall be deemed to be a direct or indirect waiver of or limitation to any sovereign or governmental immunity in any respect applicable to the District, its directors, officers, employees and agents, including without limitation under the Pennsylvania Political Subdivision Tort Claims Act.
23. **Modification.** This Agreement may not be modified, altered, or changed except upon express, written consent of both parties wherein specific reference is made to this Agreement.
24. **Execution** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. Electronic signatures are acceptable. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

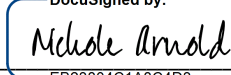
25. **Notice.** All official notices and other communications required or permitted under this Agreement must be in writing and delivered to the recipient as provided below:
- New Story Schools
Attn: Vice President of Operations
3710 Hempland Road
Mountville, PA 17554
26. **Authority.** District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of District.
27. **Entire Agreement; Headings.** This Agreement contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous agreements or understandings between the Parties with respect to subject matter contained herein. The headings in this Agreement are solely for convenience of reference and are not to be given any effect in the construction or interpretation of this Agreement.

Susquehanna Township School District:

By: _____
Name: _____
Title: _____

Date: _____

New Story Schools

DocuSigned by:
By:  _____
Name: Nichole Arnold
Title: Vice President of Operations

Date: 4/29/2026

SCHEDULE “A”

The rates set forth in this Schedule “A” shall apply to Students enrolled at Provider during the term of the Agreement unless agreed to in writing by the Parties set forth in the Agreement.

1) Description of educational and related services to be provided by Provider:

The following are the Related Services that New Story provides:

- Occupational Therapy
- Speech Therapy

2) Per Diem Tuition Rate for Such Services per student:

Daily Rate	\$ 485
1:1 Staffing	\$ 485 + \$150/day

The fee shall be discounted by \$10/day for each additional student that the District enrolls in Provider beyond the initial five (5) students and \$20/day for each additional student that the district enrolls beyond the initial fifteen (15) students.

NEW STORY SCHOOLS

SERVICES AGREEMENT

This Services Agreement (“Agreement”) dated this 11th day of July 2025, between Susquehanna Township School District (hereafter referred to as the “District”) and New Story Schools, located at 2700 Commerce Drive, Harrisburg PA 17110 (hereinafter referred to (“Provider”).

WHEREAS, it is the desire and intent of the District to contract with Provider to receive certain educational and related services for certain identified pupils of the District; and

WHEREAS, it is the desire and intent of Provider to render and perform certain educational and related services for the aforementioned pupils under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the consideration set forth in the attached Addendum “A,” attached hereto, and the mutual promises contained herein, and intending to be legally bound, the District and Provider hereby agree as follows:

1. **Services.** The District agrees to purchase from Provider educational and related services as described in the individualized educational plan (“IEP”), and any revisions thereto of certain identified resident pupil(s) of the District. Provider shall provide the educational and related services described in the IEP of the pupil(s), and any revisions thereto, in accordance with all applicable federal and state laws. The District will translate the IEP in the Parent’s native language, as required by law. Additionally, all services provided pursuant to this Agreement shall include research-based methodologies. The parties agree that Provider has made no representations or other commitments regarding Student achieving any specific goals specified within the IEP.
2. **Term.** This Agreement shall be in effect from August 1, 2025 through July 31, 2026, unless terminated earlier pursuant to the terms of this Agreement.
3. **Payment.** Payment for tuition shall, as part of this Agreement, be made in accordance with the attached “Schedule A.” If this Agreement includes Extended School Year (“ESY”) services, those tuition charges are included on Schedule A. Provider shall invoice the District on a monthly basis within ten (10) days of the beginning of the month for which services are scheduled to be provided. Payment shall be remitted within 30 days’ receipt of such invoices. Payments not paid within thirty (30) days of invoice date shall bear interest at the rate of 1.5% per month. If payments are not made within forty- five (45) days of the invoice date, any discounts identified in Schedule A shall not apply until the District’s account is current. If Provider pursues collection of any unpaid amounts, the District will be responsible for any costs of collection, including attorney’s fees.
4. **Attendance.** Provider agrees to record the pupil’s attendance and to notify the District in writing if the pupil is truant as defined by the compulsory attendance law so that the District may investigate the enrollment status of the pupil. Provider agrees to attend, if asked by the District, a school attendance improvement conference, and to assist the District in preparing, subsequently, a written school attendance improvement plan, to the extent required under Pennsylvania’s truancy law. Provider operates on a school year schedule in accordance with the School’s calendar. The parties agree that the School may be closed by Provider due to inclement weather or for other safety reasons without prior notice to the District. In the event

of an extended school closure, Provider agrees to make a good faith effort to provide continuity of education for the student using alternative means during the period of closure. Provider's plan to reopen after an extended school closure will comply with Pennsylvania Department of Education guidelines and any other applicable law, regulation or governmental agency recommendations.

5. **Progress Reports.** Provider agrees to send progress monitoring reports to the District within fourteen (14) days after the end of each quarter as outlined by the school calendar.
6. **Termination.**
 - a. This Agreement may be terminated by either party upon twenty-one (21) calendar days' written notification to the other party.
 - b. School District shall remain obligated to pay all amounts due to New Story through the enrollment termination and such obligation shall survive any termination of this Agreement.
 - c. If student becomes hospitalized or placed at an alternate placement, after ten (10) consecutive days, School District can dis-enroll or choose to pay the low daily rate to maintain enrollment.
 - d. New Story reserves the right to terminate a Student's enrollment at the School whenever New Story determines, in its sole discretion, that Student is not benefiting from the program being offered, School is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student is in need of services which School is unable to provide. Serious disciplinary infractions shall be defined at the sole discretion of New Story. However, the parties acknowledge that School is designed and intended to educate students with behavioral challenges and that serious disciplinary infractions as defined by New Story must present exceptional challenges to be so defined.
 - e. If enrollment continues beyond either party's twenty-one (21) calendar day notice for any reason, then Provider shall continue providing services until the District is able to find a new placement for a pupil for a total period up to sixty (60) days, provided the District is making a good faith effort to find a new placement. If the pupil's continued placement beyond the twenty-one (21) day notice would create a risk to the health, safety, or welfare of the pupil, other students, or Provider's staff, Provider reserves the right to provide virtual instruction to the student in its sole discretion. The rate for enrollment for any day following the twenty-one (21) calendar days' notice may be twice the rate of otherwise applicable under this Agreement.
 - f. If Provider gives twenty-one (21) calendar days' notice of termination due to the District's failure to pay amounts due and owing, Provider shall have the right to disenroll the pupil on the twenty-second (22nd) day following such notice.
 - g. If the pupil is no longer a resident of the District, this Agreement shall terminate upon the District's written notification to Provider. District shall be responsible for payment through the date of notification to Provider.
7. **Dispute Resolution.** In the event that any disputes arise out of this Agreement, the parties shall seek to resolve the dispute as expeditiously as possible. The interests of this pupil shall be the foremost concern in resolving such disputes.

8. **Discontinuance of Approval Status.** In the event that the approval status of Provider is discontinued by the Pennsylvania Department of Education, Provider must immediately provide written notice to the District and this Agreement shall be terminated. The District shall be responsible for tuition for the days the pupil is enrolled.
9. **Assignment.** Provider shall not assign this Agreement or any portion thereof to any other entity; however, Provider, may use employees and/or independent contractors to perform services under this Agreement.
10. **Licenses and Certifications.** Provider shall maintain, at its own expense, any required licenses and certifications to provide the aforementioned services. Provider employs certified personnel as defined by the Pennsylvania Department of Education, including Private School certification, and otherwise meets regulatory requirements for a private licensed school. Provider shall be responsible for obtaining any and all necessary permits and licenses and for ensuring that each of its employees and/or independent contractors comply with all applicable laws, rules and regulations, whether federal, state or local, and the policies of School.
11. **Clearances.** Provider agrees all of its employees and staff shall possess the following valid clearances and certifications as required by Section 1-111 of the Public School Code (24 P.S. § 1-111):
 - a) PA Child Abuse History Clearance (Act 151);
 - b) Federal Criminal History Records (Act 114);
 - c) Pennsylvania Background Checks (Act 34);
 - d) Employment History Review (Act 168);
 - e) Mandated reporter training and all other training required by law.

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

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

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Umbrella Liability	\$3,000,000 per occurrence/\$3,000,000 aggregate

Workers Compensation	\$1,000,000 per occurrence
Professional Liability	\$6,000,000 per claim/\$8,000,000 aggregate

14. **Privacy and Confidentiality.** All information of any kind regarding Student, including (without limitation) confidential Student data, shall be kept strictly confidential by District and Provider, and shall not be used or disclosed for any purpose except as provided in this Agreement. This obligation of confidentiality shall survive the expiration or termination of this Agreement. As used herein, the term "confidential Student data" shall include, without limitation, any personal or identifying Student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "Student record" under the Family Educational Rights and Privacy Act (FERPA).

Provider further acknowledges and agrees that through its performance under this Agreement it may possess, maintain, store or manage Personal Information, as that term is defined by the Pennsylvania Breach of Personal Information Notification Act, 73 P.S. § 2301 et seq., and that the unauthorized access or acquisition of such information may expose the District to loss or injury. Provider shall maintain a policy to govern the proper data storage of Personal Information. Such policy shall require current, commercially reasonable best practices for data storage and shall be reviewed at least annually and updated as necessary. Provider shall utilize encryption and other commercially reasonable security measures to protect the transmission of Personal Information over the internet from being viewed or modified by any unauthorized third party. Provider shall maintain a policy to govern the proper encryption and other security measures it utilizes to protect the transmission of Personal Information. Provider must provide immediate notification to the District of any suspected Discovery, as defined by the Breach of Personal Information Notification Act, of an unauthorized access or acquisition of Personal Information. Provider specially acknowledges and understands that time is of the essence in providing such notification to the District, and that any failure to immediately notify the District constitutes a material breach of this Agreement. Upon any suspected unauthorized access or acquisition of Personal Information, Provider will provide District access to all data or information requested by District as necessary to comply with any requirements to notify impacted individuals. Notwithstanding any other provision of this Agreement, Provider agrees to indemnify, defend, and hold harmless the District, its directors, officers, employees, agents and representatives, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and any amounts payable whatsoever including, without limitation, court costs, investigative fees and expenses, and reasonable attorney's fees, arising out of or caused by the gross negligence, malfeasance or intentional recklessness of Provider and/or its partners, principals, agents, employees, subcontractors, and representatives or by their failure to perform pursuant to this Section 14 of this Agreement.

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

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

15. **Independent Contractor.** It is hereby understood and agreed that Provider, in performing this Agreement, is acting in the capacity of an independent contractor, and that Provider, in such capacity, is not an agent, servant, partner, or employee of the District. None of the benefits provided by the District to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from the District to Provider for the services provided to this Agreement. Provider has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the District or to bind the District in any way whatsoever.
16. **Non-Discrimination.** Provider and District shall assure that the Services provided pursuant to this Agreement are rendered without regard to race, sex, national origin, age, disability, or any other protected category under federal, state or local law.
17. **Waiver of Certain Damages.** Provider waives claims against the District for lost profits, lost expected profits, consequential damages and/or incidental damages arising out of or relating to this Agreement or termination thereof.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to any laws or principles of conflicts of laws that would cause the laws of any other jurisdiction to apply.
19. **Venue.** Sole and exclusive jurisdiction for claim or suit arising from or under this Agreement shall be in the Court of Common Pleas for Dauphin County, Pennsylvania, and in no other forum.
20. **Sovereign Immunity.** As it pertains to third parties, nothing contained herein shall be construed as or imply that the District is waiving its sovereign immunity. Notwithstanding anything contained in this Agreement, nothing in this Agreement shall be deemed to be a direct or indirect waiver of or limitation to any sovereign or governmental immunity in any respect applicable to the District, its directors, officers, employees and agents, including without limitation under the Pennsylvania Political Subdivision Tort Claims Act.
21. **Modification.** This Agreement may not be modified, altered, or changed except upon express, written consent of both parties wherein specific reference is made to this Agreement.
22. **Execution** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. Electronic signatures are acceptable. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
23. **Notice.** All official notices and other communications required or permitted under this Agreement must be in writing and delivered to the recipient as provided below:

Nichole Arnold
Vice President of Operations
New Story Schools
3710 Hempland Road
Mountville, PA 17554

24. **Authority.** District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of District.
25. **Entire Agreement; Headings.** This Agreement contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous agreements or understandings between the Parties with respect to subject matter contained herein. The headings in this Agreement are solely for convenience of reference and are not to be given any effect in the construction or interpretation of this Agreement.

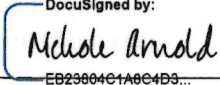
Susquehanna Township School District:

By: *James Willis*

Title: *Superintendent*

Date: *10-20-25*

Provider: New Story Schools

By: 

Title: Vice President of Operations

Date: *7/11/2025*

ADDENDUM "A"

Provider shall either complete the information on this form with pertinent information or, alternatively, submit a separate rate schedule to be substituted as a new Addendum "A." In no event, however, shall the separate rate schedule contain substantive terms and conditions, including, but not limited to, invoice/payment terms, which vary from the terms of the Services Agreement.

1) Description of educational and related services to be provided by Provider:

The following are the Related Services that New Story provides at School:

Occupational Therapy
Speech Therapy
Behavior Consultation
Individual Counseling
Group Counseling
Crisis Intervention

2) Per Diem Tuition Rate for Such Services during the regular school calendar year, per pupil:

Rates vary by students based on the following pay structure:

Low Rate \$ 347.00
Medium Rate \$ 425.00
High Rate \$ 465.00
High Rate+ \$ 590.00

The fee shall be discounted by \$10/day for each additional student that the District enrolls in Provider beyond the initial five (5) students and \$20/day for each additional student that the district enrolls beyond the initial fifteen (15) students.

3) Per Diem Tuition Rate for Extended School Year Services, if applicable, per pupil:

Rates vary by students based on the following pay structure:

Low Rate \$ 347.00
Medium Rate \$ 425.00
High Rate \$ 465.00
High Rate+ \$ 590.00

The fee shall be discounted by \$10/day for each additional student that the District enrolls in Provider beyond the initial five (5) students and \$20/day for each additional student that the district enrolls beyond the initial fifteen (15) students.

Specialized Education of Pennsylvania, Inc.
With Susquehanna School District
for
RSY for 2025-2026 at Capital Academy

This Agreement (“Agreement”) is dated August 25th, 2025 (“Effective Date”), between Specialized Education of Pennsylvania, Inc. (“SESI”) that owns and operates Capital Academy, an alternative education for disruptive youth (“AEDY”) program in Pennsylvaniaa private academic school in Pennsylvaniaan alternative education for disruptive youth (“AEDY”) program and a private academic school in Pennsylvania and Susquehanna School District (“District”).

WHEREAS, SESI owns and operates Capital Academy that delivers behavioral, social, emotional and special education services to students (the “School”);

WHEREAS, the District desires to refer District eligible students to the School; and

WHEREAS, the parties have agreed to enter into this Agreement for the delivery of the Services (defined below).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. Services. The District may from time to time refer students to be enrolled in the School (hereinafter referred to as a “Student” or “Students”). SESI agrees to establish and maintain, in accordance with Exhibit A, one or more of an early intervention behavior modification program, a program for special education classifications including autism spectrum disability, or a program for special education classifications including emotional disabilities and especially students with multiple disabilities (collectively the “Services”), for Students enrolled in the School. The Services shall include providing all personnel, materials and supplies necessary to provide the Services set forth in Exhibit A in accordance with the terms hereof.
2. Applicable Laws. SESI will deliver the Services in accordance with all applicable federal, state, and local statutes, ordinances, resolutions and regulations, including, without limitation, the federal law commonly known as the Individuals with Disabilities Education Act, and regulations promulgated thereunder (“IDEA”) (collectively, “Laws”).
3. Access. Upon reasonable prior notice to SESI, the District will be granted access to the School to observe and evaluate the Students and provision of the Services. If and to the extent that this Agreement requires SESI to perform any portion of the Services on District premises, the District grants SESI access to District designated facilities, but only to the extent necessary to provide the Services in accordance with this Agreement.
4. Teaching Staff. SESI is responsible for recruiting, training, assigning and supervising teachers in the School who will maintain state required licenses and background checks.

5. No Conflict of Interest. SESI certifies that it has and will not acquire an interest or obligation that conflicts with any provision of this Agreement, or that would preclude SESI from complying with the provisions herein.
6. Guaranteed and Additional Fees. In consideration of the Services to be provided by SESI, the District will pay SESI the fees set forth on Exhibit A.
7. Term and Termination. The term of this Agreement will begin on August 25th, 2025 and end on June 5th, 2026 (“Term”), unless extended in writing by the parties. If this Agreement is extended, the parties agree that the Tuition and Fees will be increased by 5% unless otherwise negotiated and revised in writing. Either party, upon thirty (30) days written notification to the other party, may terminate this Agreement. Upon termination, SESI will charge Tuition and Fees up to and including the Termination Date.
8. Distance Learning. When due to government or District mandated actions (directly or through its board of education) preventing SESI from conducting in-person classes, SESI may deliver, in consultation with the District, the Services, in whole or in part, via distance learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the level of service reasonably practical under the same circumstances, at the fees, rates and payment schedules as set forth in this Agreement.
9. General Supervision of Services. The District or its designated representatives shall have the right to general supervision of the Services, the right to approve such Services and the right to make changes to the Services in accordance with the terms of a Student’s IEP. SESI will maintain records of the Services provided to the Students, invoices issued to the District and payments made to SESI during the term of this Agreement. Such records shall be consistent with any guidance or standards developed by the Department of Education. SESI shall allow the District or the Pennsylvania Department of Education to conduct announced and unannounced site visits and to review all documents relating to the provision of Services to the Students during hours that are least disruptive to the daily operation of the School.
10. Invoicing and Payment. SESI will invoice the District monthly by the 15th day of the following month in which Services were provided. All invoices are due and payable within thirty (30) days of receipt. Any disputed invoice amounts must be raised to SESI within 30 days of receipt of invoice, otherwise, such invoice amounts are deemed to be accepted.
11. Student Identification and Assignment.
 - a. Upon a student referral by the District, the District will provide SESI with i) a referral packet for SESI evaluation that includes student data, student record, the academic status or chronic disruptive behavior prompting the referral, and when applicable (ii) the IEP, an established Functional Behavioral Assessment (“FBA”) & Behavior Intervention Plan (“BIP”). SESI will evaluate each District-referred student and determine whether the Program can meet the needs of the student, including current IEP, FBA and BIP, when applicable. After such an evaluation, SESI has final discretion to determine if a student is accepted into the Program and may decline acceptance, regardless of advance payment by

District, by providing written notification to the District of its reason(s) for decline. Upon acceptance by SESI of a student into the Program, such student's placement must be initiated by written notice from the District and SESI will agree on a commencement date for each student. If after enrollment, SESI determines a Student's placement is no longer in the best interest of the Student or Student behaviors are a threat to Student, SESI staff or other students in the Program, SESI will notify District in writing and the parties will convene a meeting within thirty (30) days of SESI notification to discuss student transition and alternate placement.

- b. The District agrees that each Student enrollment at Capital Academy shall be reviewed at each semester break and may be extended, as mutually determined by the District and/or the Student's parents and SESI to be in the best interest of the Student.

12. Parent, Guardian or Kinship Caregivers Consent. The District shall assist SESI in obtaining the written consent of Student's parents, guardians, or kinship caregivers for the Student enrollment and participation in the School; release of Student records including the Student's prior rate of attendance, grade level when referred to the Program, number of times retained, academic performance record on all tests administered by the District, and the number of classes passed/credits earned; emergency medical care, drug testing, Student participation in media releases; and any other matter for which consent is required.

13. Student Records.

- a. The District hereby acknowledges that SESI and its employees are considered "other school officials" with a legitimate educational interest such that they are entitled to access to education records under the Family Educational Rights and Privacy Act, ("FERPA"), 20 U.S.C. §1232g.
- b. The District will provide SESI with: attendance, academic and disciplinary records; IEPs (if applicable); previous or current standardized or other test scores and any other pertinent Student information via a secure electronic transmission.
- c. The District shall accept attendance and academic data using electronic file transfer from SESI in a format specified by and acceptable to the District. SESI shall report attendance on a timetable required by the District.
- d. For the academic year following the Student's transition back to the District, the District shall provide SESI the Student's academic, behavioral and attendance records.
- e. To the extent SESI obtains Student records and information, and to the extent that SESI is involved in the survey, analysis, or evaluation of Students incidental to this Agreement, SESI agrees to comply with all requirements of the FERPA and the Protection of Pupil Rights Amendment (PPRA).
- f. To the extent required by law, SESI agrees to comply with the subcontractor business associate provisions of the Health Insurance Portability and Accountability Act of 1996 privacy rule as amended by the Health Information Technology for Economic and Clinical Health Act.

14. Health Records. The District will maintain all Student health and immunization records as well as proof of physical examination for those Students enrolled at the School and such records must be secured prior to Student enrollment.

15. Transportation. The District shall provide, at its expense, bus transportation for eligible Students consistent with the District's transportation guidelines and policies.
16. Compliance with Applicable Laws. SESI represents it complies with applicable laws and regulations governing the Services including student privacy laws including the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). The School is non-public and maintains licenses and certifications as required by Pennsylvania law. SESI employees have the requisite skill, expertise and knowledge necessary to perform the Services required under the terms of this Agreement.
17. Background checks. SESI employees who are assigned to perform the Services meet the hiring requirements for school-based employees as required by Pennsylvania laws governing private school-based employees.
18. Student Progress Reports. SESI shall make available to the District or its representatives those progress and evaluative reports upon request or as required by a Student's IEP.
19. Student Records Access. Subject to such consents from the Student or the Student's parents or legal guardians as may be required, (i) the School agrees to make reasonably available to the District during the School's normal business hours, and to send to the District promptly following the District's reasonable request, copies of reports concerning the Student's programs and process prepared by the School, as follows: Functional Behavioral Assessment (FBA), Behavior Intervention Plan (BIP), Progress Reports, graphs concerning achievement of IEP goals, and assessments prepared pursuant to any consent for reevaluation provided with respect to the Student; (ii) the School shall also provide to the District copies of any psychological and/or psychiatric, medical or educational evaluations which are conducted by the School, or which are provided to the School by third parties, promptly after they are available to the School.
20. 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, disease outbreak or widespread illness, electronic computer virus, civil disturbances, war, and strike.
21. Indemnification and Limitation of Liability. To the extent permitted under law,
 - a. District agrees to indemnify SESI and its officers, directors and employees ("SESI Indemnitees") against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("SESI Losses") to which SESI may be subjected by reason of gross negligence or willful misconduct of District, its officers, directors or employees; provided however, SESI Indemnitees may not seek indemnification from District for any SESI Losses caused, in whole or in part, by the acts or omissions of SESI, its officers, directors and employees.
 - b. SESI agrees to indemnify District and its officers, directors and employees ("District Indemnitees") against and from Claims (defined below) asserted by third

parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("District Losses") to which District may be subjected by reason of gross negligence or willful misconduct of SESI, its officers, directors or employees; provided however, District Indemnitees may not seek indemnification from SESI for any District Losses caused, in whole or in part, by the acts or omissions of the District, its officers, directors and employees.

- c. Claims. If a claim for indemnification (a "Claim") is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a "Claim Notice") to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure.
 - d. Notwithstanding any other provision, the total liability of SESI for all claims under this Agreement is limited to the total amount of fees paid to SESI under this Agreement. Neither SESI nor the District shall in any event be liable for any indirect, consequential, or punitive damages, even if SESI or District have been advised of the possibility of such damages.
22. Disputes and Investigations. In the event that any action, suit, proceeding or investigation relating to 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. In the event any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the referred Student shall be of the foremost concern in resolving such disputes.
23. Assignment. No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that SESI may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of SESI or any entity acquiring all or substantially all of the stock, equity or assets of SESI.
24. Notice. Any notice required to be given under this Agreement shall be in writing and shall be duly served when it is (i) hand delivered to the addresses set out below, (ii) deposited, duly registered or certified, return receipt requested, in a United States Post Office, or (iii) via overnight delivery, to the party at the following addresses:

For the District	For SESI
------------------	----------

Susquehanna School District 1900 Linglestown Rd, Harrisburg, Pennsylvania, 17110, United States Attention: Ryan Evans	Specialized Education of Pennsylvania, Inc. PO Box 444 Elmsford NY 10523 Attention: Dawn Thomas With a copy to SESI General Counsel at the address above.
--	---

Any party may designate a different address by giving the other party thirty (30) days prior written notice in the manner provided above.

25. Governing Law. This Agreement shall be construed, interpreted, and governed by the laws of Delaware.
26. Academic Assessment. SESI will provide the Student normal and standardized “pre-post” academic assessment each year.
27. Notice of Incidents involving Students. SESI will promptly notify the District of any significant incidents (i.e., restraints) or changes regarding the Student’s progress, behavior, or social/emotional issues. SESI will provide the District with a copy of the student handbook and restraint policy.
28. Independent Contractor. The relationship between the District and SESI shall be that of principal to independent contractor, and the employees of one shall not be deemed employees of the other for any purpose whatsoever. Each party shall maintain during the term of this Agreement such disability and worker’s compensation insurance for its respective employees and staff as is required by law. Each party shall indemnify and hold harmless the other against any claim or demand made by employees or staff of the indemnifying party against the other based on rights or privileges applicable to employees of the other. Each party shall be solely responsible for the hiring, training, and termination of its own employees and contractors.
29. Entire Agreement. This Agreement includes all exhibits, schedules, attachments attached hereto as well as duly executed Student Enrollment Form(s) incorporated herein by reference. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous oral and written agreements and statements, all of which have been fully integrated herein. This Agreement also supersedes any course of conduct, performance or dealing between the parties. No amendment or modification changing this Agreement’s scope or terms shall have any force or effect unless executed and delivered in writing and signed by all parties.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of the Effective Date above.

Susquehanna School District

Name: Carrie Martin

Title: unassigned

Date:

Specialized Education of Pennsylvania, Inc.

Dawn Thomas

Dawn Thomas (Jan 15, 2026 12:00:48 CST)

-

Name: Dawn Thomas

Title: President

Date: 01/15/2026

Exhibit A
Capital Academy Fee Schedule

Rates are in US Dollars

Total Guaranteed Fee	\$526,532		
Rate Type	Fee Per Day	Number of Students	Number of Days
Guaranteed AEDY Seat	\$177	3	180
Garunteed AEDY Seat	\$177	1	128
Additional AEDY Seat	\$201	See below	See below
Guaranteed Special Ed. Seat	\$208	6	180
Guaranteed Special Ed. Seat	\$208	1	160
Guaranteed Special Ed. Seat	\$208	1	112
Additional Special Ed. Seat	\$240	See below	See below
Guaranteed BEST Seat	\$353	2	180
Additional BEST Seat	\$406	See below	See below

- a. Guaranteed Seat Tuition. The District agrees to pay SESI the total guaranteed fee set forth above regardless of whether the District refers or enrolls any Students during the Term. Students may not be added to the Guaranteed Seat count after January 15. Students added after January 15 will be subject to the Additional Seat rates noted above.
- b. Additional Student Tuition. When the total student enrollment in the prior month exceeds the number of guaranteed seats set forth above, the Additional Seat Rate, as set forth above will be charged per student for each day such overage occurs.
- c. Billing. For the 2025-2026 Regular School Year, The Total Guaranteed Fee for eleven (11) students enrolled from 8/25/2025 will be invoiced in 10 equal monthly installments. The Total Guaranteed Fee for one student enrolled from 9/23/2025 will be invoiced in 9 equal monthly installments. The Total Garunteed Fee for one student enrolled from 11/10/2025 will be invoiced in 7 equal monthly installements.

The Guaranteed Fee for one student enrolled from 12/8/2025 will be invoiced in 6 equal monthly installements. Invoices will also reflect Additional Seat(s), if any.

Specialized Education of Pennsylvania, Inc.
With Susquehanna Township School District
for
2026-2027 Regular School Year at Capital Academy

This Agreement (“Agreement”) is dated August 24, 2026 (“Effective Date”), between Specialized Education of Pennsylvania, Inc. (“SESI”) that owns and operates Capital Academy, an alternative education for disruptive youth (“AEDY”) program in Pennsylvaniaa private academic school in Pennsylvaniaan alternative education for disruptive youth (“AEDY”) program and a private academic school in Pennsylvania and Susquehanna Township School District (“District”).

WHEREAS, SESI owns and operates Capital Academy that delivers behavioral, social, emotional and special education services to students (the “School”);

WHEREAS, the District desires to refer District eligible students to the School; and

WHEREAS, the parties have agreed to enter into this Agreement for the delivery of the Services (defined below).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. **Services.** The District may from time to time refer students to be enrolled in the School (hereinafter referred to as a “Student” or “Students”). SESI agrees to establish and maintain, in accordance with Exhibit A, one or more of an early intervention behavior modification program, a program for special education classifications including autism spectrum disability, or a program for special education classifications including emotional disabilities and especially students with multiple disabilities (collectively the “Services”), for Students enrolled in the School. The Services shall include providing all personnel, materials and supplies necessary to provide the Services set forth in Exhibit A in accordance with the terms hereof.
2. **Applicable Laws.** SESI will deliver the Services in accordance with all applicable federal, state, and local statutes, ordinances, resolutions and regulations, including, without limitation, the federal law commonly known as the Individuals with Disabilities Education Act, and regulations promulgated thereunder (“IDEA”) (collectively, “Laws”).
3. **Access.** Upon reasonable prior notice to SESI, the District will be granted access to the School to observe and evaluate the Students and provision of the Services. If and to the extent that this Agreement requires SESI to perform any portion of the Services on District premises, the District grants SESI access to District designated facilities, but only to the extent necessary to provide the Services in accordance with this Agreement.
4. **Teaching Staff.** SESI is responsible for recruiting, training, assigning and supervising teachers in the School who will maintain state required licenses and background checks.
5. **No Conflict of Interest.** SESI certifies that it has and will not acquire an interest or obligation that conflicts with any provision of this Agreement, or that would preclude SESI from complying with the provisions herein.

6. Guaranteed and Additional Fees. In consideration of the Services to be provided by SESI, the District will pay SESI the Total Guaranteed Fee and any additional fees set forth on Exhibit A.
7. Term and Termination. The term of this Agreement will begin on August 24, 2026 and end on June 4, 2027 (“Term”), unless extended in writing by the parties. If this Agreement is extended, the parties agree that the Tuition and Fees will be increased by 5% unless otherwise negotiated and revised in writing. Either party, upon thirty (30) days written notification to the other party, may terminate this Agreement. Upon termination, SESI will charge Tuition and Fees up to and including the Termination Date.
8. Distance Learning. When due to government or District mandated actions (directly or through its board of education) preventing SESI from conducting in-person classes, SESI may deliver, in consultation with the District, the Services, in whole or in part, via distance learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the level of service reasonably practical under the same circumstances, at the fees, rates and payment schedules as set forth in this Agreement.
9. General Supervision of Services. The District or its designated representatives shall have the right to general supervision of the Services, the right to approve such Services and the right to make changes to the Services in accordance with the terms of a Student’s IEP. SESI will maintain records of the Services provided to the Students, invoices issued to the District and payments made to SESI during the term of this Agreement. Such records shall be consistent with any guidance or standards developed by the Department of Education. SESI shall allow the District or the Pennsylvania Department of Education to conduct announced and unannounced site visits and to review all documents relating to the provision of Services to the Students during hours that are least disruptive to the daily operation of the School.
10. Invoicing and Payment. SESI will invoice the District monthly by the 15th day of the following month in which Services were provided. All invoices are due and payable within thirty (30) days of receipt. Any disputed invoice amounts must be raised to SESI within 30 days of receipt of invoice, otherwise, such invoice amounts are deemed to be accepted.
11. Student Identification and Assignment.
 - a. Upon a student referral by the District, the District will provide SESI with i) a referral packet for SESI evaluation that includes student data, student record, the academic status or chronic disruptive behavior prompting the referral, and when applicable (ii) the IEP, an established Functional Behavioral Assessment (“FBA”) & Behavior Intervention Plan (“BIP”). SESI will evaluate each District-referred student and determine whether the Program can meet the needs of the student, including current IEP, FBA and BIP, when applicable. After such an evaluation, SESI has final discretion to determine if a student is accepted into the Program and may decline acceptance, regardless of advance payment by District, by providing written notification to the District of its reason(s) for decline. Upon acceptance by SESI of a student into the Program, such student’s placement must be initiated by written notice from the District and SESI will agree on a commencement date

for each student. If after enrollment, SESI determines a Student's placement is no longer in the best interest of the Student or Student behaviors are a threat to Student, SESI staff or other students in the Program, SESI will notify District in writing and the parties will convene a meeting within thirty (30) days of SESI notification to discuss student transition and alternate placement.

- b. The District agrees that each Student enrollment at Capital Academy shall be reviewed at each semester break and may be extended, as mutually determined by the District and/or the Student's parents and SESI to be in the best interest of the Student.

12. Parent, Guardian or Kinship Caregivers Consent. The District shall assist SESI in obtaining the written consent of Student's parents, guardians, or kinship caregivers for the Student enrollment and participation in the School; release of Student records including the Student's prior rate of attendance, grade level when referred to the Program, number of times retained, academic performance record on all tests administered by the District, and the number of classes passed/credits earned; emergency medical care, drug testing, Student participation in media releases; and any other matter for which consent is required.

13. Student Records.

- a. The District hereby acknowledges that SESI and its employees are considered "other school officials" with a legitimate educational interest such that they are entitled to access to education records under the Family Educational Rights and Privacy Act, ("FERPA"), 20 U.S.C. §1232g.
- b. The District will provide SESI with: attendance, academic and disciplinary records; IEPs (if applicable); previous or current standardized or other test scores and any other pertinent Student information via a secure electronic transmission.
- c. The District shall accept attendance and academic data using electronic file transfer from SESI in a format specified by and acceptable to the District. SESI shall report attendance on a timetable required by the District.
- d. For the academic year following the Student's transition back to the District, the District shall provide SESI the Student's academic, behavioral and attendance records.
- e. To the extent SESI obtains Student records and information, and to the extent that SESI is involved in the survey, analysis, or evaluation of Students incidental to this Agreement, SESI agrees to comply with all requirements of the FERPA and the Protection of Pupil Rights Amendment (PPRA).
- f. To the extent required by law, SESI agrees to comply with the subcontractor business associate provisions of the Health Insurance Portability and Accountability Act of 1996 privacy rule as amended by the Health Information Technology for Economic and Clinical Health Act.

14. Health Records. The District will maintain all Student health and immunization records as well as proof of physical examination for those Students enrolled at the School and such records must be secured prior to Student enrollment.

15. Transportation. The District shall provide, at its expense, bus transportation for eligible Students consistent with the District's transportation guidelines and policies.

16. Compliance with Applicable Laws. SESI represents it complies with applicable laws and regulations governing the Services including student privacy laws including the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). The School is non-public and maintains licenses and certifications as required by Pennsylvania law. SESI employees have the requisite skill, expertise and knowledge necessary to perform the Services required under the terms of this Agreement.
17. Background checks. SESI employees who are assigned to perform the Services meet the hiring requirements for school-based employees as required by Pennsylvania laws governing private school-based employees.
18. Student Progress Reports. SESI shall make available to the District or its representatives those progress and evaluative reports upon request or as required by a Student's IEP.
19. Student Records Access. Subject to such consents from the Student or the Student's parents or legal guardians as may be required, (i) the School agrees to make reasonably available to the District during the School's normal business hours, and to send to the District promptly following the District's reasonable request, copies of reports concerning the Student's programs and process prepared by the School, as follows: Functional Behavioral Assessment (FBA), Behavior Intervention Plan (BIP), Progress Reports, graphs concerning achievement of IEP goals, and assessments prepared pursuant to any consent for reevaluation provided with respect to the Student; (ii) the School shall also provide to the District copies of any psychological and/or psychiatric, medical or educational evaluations which are conducted by the School, or which are provided to the School by third parties, promptly after they are available to the School.
20. 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, disease outbreak or widespread illness, electronic computer virus, civil disturbances, war, and strike.
21. Indemnification and Limitation of Liability. To the extent permitted under law,
 - a. District agrees to indemnify SESI and its officers, directors and employees ("SESI Indemnitees") against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("SESI Losses") to which SESI may be subjected by reason of gross negligence or willful misconduct of District, its officers, directors or employees; provided however, SESI Indemnitees may not seek indemnification from District for any SESI Losses caused, in whole or in part, by the acts or omissions of SESI, its officers, directors and employees.
 - b. SESI agrees to indemnify District and its officers, directors and employees ("District Indemnitees") against and from Claims (defined below) asserted by third parties for direct costs, expenses (including reasonable attorney's fees), damages, injury or loss ("District Losses") to which District may be subjected by reason of gross negligence or willful misconduct of SESI, its officers, directors or

employees; provided however, District Indemnitees may not seek indemnification from SESI for any District Losses caused, in whole or in part, by the acts or omissions of the District, its officers, directors and employees.

- c. **Claims.** If a claim for indemnification (a “Claim”) is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a “Claim Notice”) to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure.
 - d. Notwithstanding any other provision, the total liability of SESI for all claims under this Agreement is limited to the total amount of fees paid to SESI under this Agreement. Neither SESI nor the District shall in any event be liable for any indirect, consequential, or punitive damages, even if SESI or District have been advised of the possibility of such damages.
22. **Disputes and Investigations.** In the event that any action, suit, proceeding or investigation relating to 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. In the event any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the referred Student shall be of the foremost concern in resolving such disputes.
23. **Assignment.** No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that SESI may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of SESI or any entity acquiring all or substantially all of the stock, equity or assets of SESI.
24. **Notice.** Any notice required to be given under this Agreement shall be in writing and shall be duly served when it is (i) hand delivered to the addresses set out below, (ii) deposited, duly registered or certified, return receipt requested, in a United States Post Office, or (iii) via overnight delivery, to the party at the following addresses:

For the District	For SESI
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Susquehanna Township School District 2579 Interstate Drive, Harrisburg, Pennsylvania 17110, United States Attention: Carrie Martin	Specialized Education of Pennsylvania, Inc. PO Box 444 Elmsford NY 10523 Attention: Dawn Thomas With a copy to SESI General Counsel at the address above.
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Any party may designate a different address by giving the other party thirty (30) days prior written notice in the manner provided above.

25. Governing Law. This Agreement shall be construed, interpreted, and governed by the laws of Delaware.
26. Academic Assessment. SESI will provide the Student normal and standardized “pre-post” academic assessment each year.
27. Notice of Incidents involving Students. SESI will promptly notify the District of any significant incidents (i.e., restraints) or changes regarding the Student’s progress, behavior, or social/emotional issues. SESI will provide the District with a copy of the student handbook and restraint policy.
28. Independent Contractor. The relationship between the District and SESI shall be that of principal to independent contractor, and the employees of one shall not be deemed employees of the other for any purpose whatsoever. Each party shall maintain during the term of this Agreement such disability and worker’s compensation insurance for its respective employees and staff as is required by law. Each party shall indemnify and hold harmless the other against any claim or demand made by employees or staff of the indemnifying party against the other based on rights or privileges applicable to employees of the other. Each party shall be solely responsible for the hiring, training, and termination of its own employees and contractors.
29. Entire Agreement. This Agreement includes all exhibits, schedules, attachments attached hereto as well as duly executed Student Enrollment Form(s) incorporated herein by reference. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous oral and written agreements and statements, all of which have been fully integrated herein. This Agreement also supersedes any course of conduct, performance or dealing between the parties. No amendment or modification changing this Agreement’s scope or terms shall have any force or effect unless executed and delivered in writing and signed by all parties.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of the Effective Date above.

Susquehanna Township School District

Name: Carrie Martin
Title: Director of Sped
Date:

Specialized Education of Pennsylvania, Inc.

Dawn Thomas
Dawn Thomas (Sep 9, 2026 14:23:32 CDT) -

Name: Dawn Thomas
Title: Division President
Date: Sep 9, 2026

Exhibit A
Capital Academy Fee Schedule

Rates are in US Dollars

Total Guaranteed Fee: \$715,320.00

SERVICE	Daily Fee	Number of Students	Number of Days
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Guaranteed AEDY Seat	\$186.00	8	180
Additional AEDY Seat	\$211.00	See below	See below

Guaranteed Special Ed. Seat	\$218.00	8	180
Additional Special Ed. Seat	\$252.00	See below	See below

Guaranteed BEST Seat	\$371.00	2	180
Additional BEST Seat	\$426.00	See below	See below

- a. Guaranteed Seat Tuition. The District agrees to pay SESI the guaranteed fees set forth above regardless of whether the District refers or enrolls any Students during the Term. Students may not be added to the Guaranteed Seat count after January 15. Students added after January 15 will be subject to the Additional Seat and Additional 1:1 rates noted above.
- b. Additional Student Tuition. When the total student enrollment in the prior month exceeds the number of guaranteed seats set forth above, the Additional Special Ed Seat Fee, as set forth above will be charged for each day such overage occurs.
- c. Billing. The Guaranteed Seat fees will be invoiced in equal monthly installments, from the first month of service until the end of the Term. Invoices will also reflect Additional Seat fees, if any. SESI PA shall submit an invoice to the District, by the twentieth day of each calendar month following each month of service, for the Fees, if any, to be paid by the District for Services rendered during

the previous month. Such invoices shall be due and payable by the District within fifteen (15) days after receipt. Any invoice disputes must be submitted to SESI within 30 days of invoice receipt, otherwise invoice amounts are deemed accepted by the District.

Specialized Education of Pennsylvania, Inc.
With Susquehanna Township School District
for
RSY for 2024-2025 at Capital Academy

This Agreement ("Agreement") is dated August 26th, 2024 ("Effective Date"), between Specialized Education of Pennsylvania, Inc. ("SESI") that owns and operates Capital Academy, a private academic school in Pennsylvania and Susquehanna Township School District ("District"), a Pennsylvania public school district organized and operating under the Pennsylvania Public School Code of 1949, as amended, with its principal place of business located at 2579 Interstate Drive, Harrisburg, PA 17110. SESI and District may individually be referred to herein as a "Party," or collectively as "Parties," to this Agreement.

WHEREAS, SESI owns and operates Capital Academy that delivers behavioral, social, emotional and special education services to students (the "School");

WHEREAS, the District desires to refer District eligible students to the School; and

WHEREAS, the parties have agreed to enter into this Agreement for the delivery of the Services (defined below).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. **Services.** The District may from time to time refer students to be enrolled in the School (hereinafter referred to as a "Student" or "Students"). SESI agrees to establish and maintain, in accordance with Exhibit A, one or more of an early intervention behavior modification program, a program for special education classifications including autism spectrum disability, or a program for special education classifications including emotional disabilities and especially students with multiple disabilities (collectively the "Services"), for Students enrolled in the School. The Services shall include providing all personnel, materials and supplies necessary to provide the Services set forth in Exhibit A in accordance with the terms hereof.
2. **Applicable Laws.** SESI will deliver the Services in accordance with all applicable federal, state, and local statutes, ordinances, resolutions and regulations, including, without limitation, the federal law commonly known as the Individuals with Disabilities Education Act, and regulations promulgated thereunder ("IDEA") (collectively, "Laws"). The Parties further agree that they will abide by all federal and state laws prohibiting discrimination in admissions, employment, and operations on the basis of disability, race, creed, gender, national origin, religion, ancestry, creed, sexual orientation, or gender identity for special education services.
3. **Access.** Upon reasonable prior notice to SESI, the District will be granted access to the School to observe and evaluate the Students and provision of the Services. If and to the extent that this Agreement requires SESI to perform any portion of the Services on District premises, the District grants SESI access to District designated facilities, but only to the extent necessary to provide the Services in accordance with this Agreement.
4. **Teaching Staff.** SESI is responsible for recruiting, training, assigning and supervising teachers in the School who will maintain state required licenses and background checks.
5. **No Conflict of Interest.** SESI certifies that it has and will not acquire an interest or obligation that conflicts with any provision of this Agreement, or that would preclude SESI from complying with the provisions herein.

6. Guaranteed and Additional Fees. In consideration of the Services to be provided by SESI, the District will pay SESI the fees set forth on Exhibit A.
7. Term and Termination. The term of this Agreement will begin on August 26th, 2024 and end on June 6th, 2025 (“Term”), unless extended in writing by the parties. If this Agreement is extended, the parties agree that the Tuition and Fees will be increased by 5% unless otherwise negotiated and revised in writing. Either party, upon thirty (30) days written notification to the other party, may terminate this Agreement. Upon termination, SESI will charge Tuition and Fees up to and including the Termination Date.
8. Distance Learning. When due to government or District mandated actions (directly or through its board of education) preventing SESI from conducting in-person classes, SESI may deliver, in consultation with the District, the Services, in whole or in part, via distance learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for distance learning at the level of service reasonably practical under the same circumstances, at the fees, rates and payment schedules as set forth in this Agreement.
9. General Supervision of Services. The District or its designated representatives shall have the right to general supervision of the Services, the right to approve such Services and the right to make changes to the Services in accordance with the terms of a Student’s IEP. SESI will maintain records of the Services provided to the Students, invoices issued to the District and payments made to SESI during the term of this Agreement. Such records shall be consistent with any guidance or standards developed by the Department of Education. SESI shall allow the District or the Pennsylvania Department of Education to conduct announced and unannounced site visits and to review all documents relating to the provision of Services to the Students during hours that are least disruptive to the daily operation of the School.
10. Invoicing and Payment. SESI will invoice the District monthly by the 15th day of the following month in which Services were provided. All invoices are due and payable within thirty (30) days of receipt. Any disputed invoice amounts must be raised to SESI within 30 days of receipt of invoice, otherwise, such invoice amounts are deemed to be accepted.
11. Student Identification and Assignment.
 - a. Upon a student referral by the District, the District will provide SESI with i) a referral packet for SESI evaluation that includes student data, student record, the academic status or chronic disruptive behavior prompting the referral, and when applicable (ii) the IEP, an established Functional Behavioral Assessment (“FBA”) & Behavior Intervention Plan (“BIP”). SESI will evaluate each District-referred student and determine whether the Program can meet the needs of the student, including current IEP, FBA and BIP, when applicable. After such an evaluation, SESI has final discretion to determine if a student is accepted into the Program and may decline acceptance, regardless of advance payment by District, by providing written notification to the District of its reason(s) for decline. Upon acceptance by SESI of a student into the Program, such student’s placement must be initiated by written notice from the District and SESI will agree on a commencement date for each student. If after enrollment, SESI determines a Student’s placement is no longer in

the best interest of the Student or Student behaviors are a threat to Student, SESI staff or other students in the Program, SESI will notify District in writing and the parties will convene a meeting within thirty (30) days of SESI notification to discuss student transition and alternate placement.

- b. The District agrees that each Student enrollment at Capital Academy shall be reviewed at each semester break and may be extended, as mutually determined by the District and/or the Student's parents and SESI to be in the best interest of the Student.

12. Parent, Guardian or Kinship Caregivers Consent. The District shall assist SESI in obtaining the written consent of Student's parents, guardians, or kinship caregivers for the Student enrollment and participation in the School; release of Student records including the Student's prior rate of attendance, grade level when referred to the Program, number of times retained, academic performance record on all tests administered by the District, and the number of classes passed/credits earned; emergency medical care, drug testing, Student participation in media releases; and any other matter for which consent is required.

13. Student Records.

- a. The District hereby acknowledges that SESI and its employees are considered "other school officials" with a legitimate educational interest such that they are entitled to access to education records under the Family Educational Rights and Privacy Act, ("FERPA"), 20 U.S.C. §1232g.
- b. The District will provide SESI with: attendance, academic and disciplinary records; IEPs (if applicable); previous or current standardized or other test scores and any other pertinent Student information via a secure electronic transmission.
- c. The District shall accept attendance and academic data using electronic file transfer from SESI in a format specified by and acceptable to the District. SESI shall report attendance on a timetable required by the District.
- d. For the academic year following the Student's transition back to the District, the District shall provide SESI the Student's academic, behavioral and attendance records.
- e. To the extent SESI obtains Student records and information, and to the extent that SESI is involved in the survey, analysis, or evaluation of Students incidental to this Agreement, SESI agrees to comply with all requirements of the FERPA and the Protection of Pupil Rights Amendment (PPRA).
- f. To the extent required by law, SESI agrees to comply with the subcontractor business associate provisions of the Health Insurance Portability and Accountability Act of 1996 privacy rule as amended by the Health Information Technology for Economic and Clinical Health Act.

14. Health Records. The District will maintain all Student health and immunization records as well as proof of physical examination for those Students enrolled at the School and such records must be secured prior to Student enrollment.

15. Transportation. The District shall provide, at its expense, bus transportation for eligible Students consistent with the District's transportation guidelines and policies.

16. Compliance with Applicable Laws. SESI represents it complies with applicable laws and regulations governing the Services including student privacy laws including the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). The School is non-public and maintains licenses and certifications as required by Pennsylvania law. SESI employees have the requisite skill, expertise and knowledge necessary to perform the Services required under the terms of this Agreement.
17. Background checks. SESI employees who are assigned to perform the Services meet the hiring requirements for school-based employees as required by Pennsylvania laws governing private school-based employees. SESI employees shall possess all applicable and current background clearances and show no evidence of a criminal background or abuse of a child. Checks include Pennsylvania Criminal Record Check, Child Abuse Clearance, FBI Clearance and Act 168 as required by 24 P.S. § 1-111.1, et seq. (as amended). SESI will provide the District with copies of all clearances upon request.
18. Student Progress Reports. SESI shall make available to the District or its representatives those progress and evaluative reports upon request or as required by a Student's IEP.
19. Student Records Access. Subject to such consents from the Student or the Student's parents or legal guardians as may be required, (i) the School agrees to make reasonably available to the District during the School's normal business hours, and to send to the District promptly following the District's reasonable request, copies of reports concerning the Student's programs and process prepared by the School, as follows: Functional Behavioral Assessment (FBA), Behavior Intervention Plan (BIP), Progress Reports, graphs concerning achievement of IEP goals, and assessments prepared pursuant to any consent for reevaluation provided with respect to the Student; (ii) the School shall also provide to the District copies of any psychological and/or psychiatric, medical or educational evaluations which are conducted by the School, or which are provided to the School by third parties, promptly after they are available to the School.
20. 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, disease outbreak or widespread illness, electronic computer virus, civil disturbances, war, and strike.
21. Indemnification and Limitation of Liability. To the extent permitted under law,
 - a. Each party, to the extent permitted by law, agrees to indemnify the other party, from and against any and all third-party claims, demands, damages, liabilities, expenses, losses of every nature and kind, including reasonable attorneys' fees ("Claims"), sustained or alleged to have been sustained in connection with or arising out of the indemnifying party's negligence or willful misconduct in its performance under this Agreement. However, neither party will be obligated to indemnify the other party in connection with any Claims resulting from the other party's sole negligence or willful misconduct. Notwithstanding the foregoing or any other provision of this Agreement, nothing in this Agreement shall be deemed a direct or indirect waiver of or limitation to any sovereign or governmental immunity, in any respect (including, without limitation, under the Pennsylvania Political Subdivision Tort Claims Act), or impose liability, directly or indirectly, from which it would otherwise be immune under applicable law.
 - a. Claims. If a claim for indemnification ("Indemnification Request") is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a "Indemnification Claim Notice") to the indemnifying party as soon as practicable after the party

entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Indemnification Claim Notice shall specify the nature and amount of the Indemnification Request asserted, if actually known to the party entitled to indemnification hereunder. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure.

- b. Notwithstanding any other provision, the total liability of SESI for all claims under this Agreement is limited to the total amount of fees paid to SESI under this Agreement. Neither SESI nor the District shall in any event be liable for any indirect, consequential, or punitive damages, even if SESI or District have been advised of the possibility of such damages.
22. Disputes and Investigations. In the event that any action, suit, proceeding or investigation relating to 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. In the event any dispute arises out of this Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the referred Student shall be of the foremost concern in resolving such disputes.
 23. Assignment. No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that SESI may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of SESI or any entity acquiring all or substantially all of the stock, equity or assets of SESI.
 24. Notice. Any notice required to be given under this Agreement shall be in writing and shall be duly served when it is (i) hand delivered to the addresses set out below, (ii) deposited, duly registered or certified, return receipt requested, in a United States Post Office, or (iii) via overnight delivery, to the party at the following addresses:

For the District	For SESI
Susquehanna Township School District 1900 Linglestown Rd, Harrisburg, Pennsylvania, 17110, United States Attention: Bethany Peters	Specialized Education of Pennsylvania, Inc. PO Box 444 Elmsford NY 10523 Attention: Dawn Thomas

	With a copy to SESI General Counsel at the address above.
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Any party may designate a different address by giving the other party thirty (30) days prior written notice in the manner provided above.

25. Confidentiality.

- a. Confidential Information. Both Parties hereby acknowledge that they may be exposed to each other's proprietary or otherwise confidential information, including, without limitation, information with respect to the Party's customers, vendors, cost structure, and/or business strategy, or business methods at any time used, developed, or disclosed by the Party, as well as any accounting and financial information, or any student and/or personnel records (collectively referred to as "Confidential Information"). As used within this Agreement, "Confidential Information" includes this Agreement, and all information (whether written, oral, electronic, or otherwise, whether technical or non-technical in nature, and whether specifically defined as "confidential," "proprietary," "non-public" or "completely sensitive") provided by one Party to this Agreement to the other Party that a reasonable person would consider confidential, proprietary, non-public, or otherwise competitively sensitive.
- b. Nondisclosure of Confidential Information. Each of the Parties to this Agreement agree that neither it, nor its staff shall, at any time either during or subsequent to the termination of this Agreement, disclose the Confidential Information to others, use, copy, or permit the Confidential Information to be copied, except pursuant to duties for or on behalf of the other Party as defined in this Agreement. Such requirement to maintain confidentiality is inclusive of any information subject to the laws and regulations promulgated by the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g; 34 C.F.R. Part 99 (as amended), and/or the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), 42 U.S.C. Section 1320d; 45 C.F.R. §160.102, et seq. (as amended), including, without limitation, student financial records, education records, medical records, and confidential, sensitive information relating to students and students' families (collectively "Student Information").
- c. Disclosure of Confidential Information. A Party may disclose Confidential Information pursuant to a governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar request, provided that the other Party promptly notifies the non-disclosing Party, in writing of such request or demand for disclosure, and no later than within forty-eight (48) hours of receipt of such request, so that the non-disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of Confidential Information. Notwithstanding the foregoing, SESI acknowledges and understands that this Agreement must be approved in a public meeting of the Board of Directors of District and that this Agreement and documents related to this Agreement may be subject to production under the Pennsylvania's Right-to-Know Law.

26. Governing Law. Both Parties agree that this Agreement is subject to all applicable federal, state, and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education, and the Federal Government. In the event that applicable federal, state, or local laws and regulations or applicable accrediting body standards are modified, SESI reserves the right to notify District in writing of any modifications to the Agreement in order to remain in compliance with such law, rule, or

regulation.

27. Academic Assessment. SESI will provide the Student normal and standardized “pre-post” academic assessment each year.
28. Notice of Incidents Involving Students. SESI will promptly notify the District of any significant incidents (i.e., restraints) or changes regarding the Student’s progress, behavior, or social/emotional issues. SESI will provide the District with a copy of the student handbook and restraint policy.
29. Independent Contractor. The relationship between the District and SESI shall be that of principal to independent contractor, and the employees of one shall not be deemed employees of the other for any purpose whatsoever. Each party shall maintain during the term of this Agreement such disability and worker’s compensation insurance for its respective employees and staff as is required by law. Each party shall indemnify and hold harmless the other against any claim or demand made by employees or staff of the indemnifying party against the other based on rights or privileges applicable to employees of the other. Each party shall be solely responsible for the hiring, training, and termination of its own employees and contractors.
30. Dispute Resolution.
 - a. Except as otherwise provided in this Agreement, any dispute between the Parties regarding the interpretation or enforcement of this Agreement or any of its terms shall be addressed by good faith negotiation between the Parties.
 - b. To initiate such negotiation, a Party must provide to the other Party written notice of the dispute that includes both a detailed description of the dispute or alleged nonperformance and the name of an individual who will serve as the initiating Party’s representative in the negotiation. The other Party shall have ten (10) business days to designate its own representative in the negotiation. The Parties’ representatives shall meet at least once within forty-five (45) days after the date of the initiating Party’s written notice in an attempt to reach a good faith resolution of the dispute. Upon agreement, the Parties’ representatives may utilize other alternative dispute resolution procedures such as private mediation to assist in the negotiations.
 - c. If the Parties have been unable to resolve the dispute within forty-five (45) days of the date of the initiating Party’s written notice, either Party may pursue any remedies available to it under this Agreement, at law, in equity, or otherwise, including, but not limited to, instituting an appropriate proceeding exclusively in the Court of Common Pleas of Adams County, Pennsylvania. The Parties further agree to waive a jury trial in connection with such proceeding.
31. Entire Agreement. This Agreement includes all exhibits, schedules, attachments attached hereto as well as duly executed Student Enrollment Form(s) incorporated herein by reference. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous oral and written agreements and statements, all of which have been fully integrated herein. This Agreement also supersedes any course of conduct, performance or dealing between the parties. No amendment or modification changing this Agreement’s scope or terms shall have any force or effect unless executed and delivered in writing and signed by all parties.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of the Effective Date above.

Susquehanna Township School District

Name: *Jamasa Willis*
Title: *Superintendent*
Date: *12/16/24*

Specialized Education of Pennsylvania, Inc.

DocuSigned by:
Dawn Thomas
B1E2076C36CC473...

Name: Dawn Thomas
Title: President, SESI Schools
Date: 9/9/2024

Exhibit A
Capital Academy Fee Schedule

Rates are in US Dollars

Total Guaranteed Fee	\$208440		
Rate Type	Fee Per Day	Number of Students	Number of Days
Guaranteed Special Ed. Seat	\$193	6	180
Additional Special Ed. Seat	\$222	See below	See below

- a. Guaranteed Seat Tuition. The District agrees to pay SESI the total guaranteed fee set forth above regardless of whether the District refers or enrolls any Students during the Term. Students may not be added to the Guaranteed Seat count after January 15. Students added after January 15 will be subject to the Additional Seat rates noted above.
- b. Additional Student Tuition. When the total student enrollment in the prior month exceeds the number of guaranteed seats set forth above, the Additional Seat Rate, as set forth above will be charged per student for each day such overage occurs.
- c. Billing. The Total Guaranteed Fee will be invoiced in 10 equal monthly installments. Invoices will also reflect Additional Seat(s), if any.



August 21, 2026

Board of School Directors
Kathy Ciaciulli, Chief Finance and Operations Officer
Susquehanna Township School District
2579 Interstate Drive
Harrisburg, PA 17110

Dear Board of School Directors and Management of Client's Name:

The Objective and Scope of the Audit of the Financial Statements

You have requested Boyer & Ritter LLC ("we," "us," or "our") audit Susquehanna Township School District's (the "District," "you," or "your") governmental activities, business-type activities, aggregate discretely presented component units, each major fund, and the aggregate remaining fund information as of and for the year ending June 30, 2026, which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter ("Engagement Letter").

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 to issue an auditor's report that includes our opinion. 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 auditing standards generally accepted in the United States of America ("GAAS") and *Government Auditing Standards* issued by the Comptroller General of the United States ("GAS") will always detect a material misstatement when it exists. Misstatements 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 made by a reasonable user based on the financial statements. 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, misrepresentations, or the override of controls.

You have also requested that Boyer & Ritter LLC perform the audit of the District as of June 30, 2026, to satisfy the audit requirements imposed by the Single Audit Act and Subpart F of Title 2 U.S. Code of Federal Regulations ("CFR") Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance").

The Responsibilities of the Auditor

We will conduct our audit in accordance with GAAS, GAS, the Uniform Guidance, and the U.S. Office of Management and Budget's ("OMB") Compliance Supplement. Those standards, regulations, supplements, or guides require that we comply with applicable ethical requirements.

As part of an audit in accordance with GAAS, GAS, and the Uniform Guidance we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, based on an understanding of the entity and its environment, the applicable financial reporting framework, and the entity's system of internal control; design and perform audit procedures responsive to those risks; and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
- Consider the entity's system of internal control over financial reporting and compliance in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of controls, an unavoidable risk that some material misstatements and material noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS, GAS, and Uniform Guidance. Because the determination of waste or abuse is subjective, GAS does not require auditors to perform specific procedures to detect waste or abuse in financial statement audits.

We will also communicate to the Board of School Directors (i) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (ii) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

We are responsible for the compliance audit of major programs under the Uniform Guidance, including the determination of major programs, the consideration of internal control over compliance, and reporting responsibilities.

Our report(s) on internal control over financial reporting and over compliance for major programs will include any significant deficiencies and material weaknesses in internal control over financial reporting and over compliance for major programs of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control over financial reporting and over compliance for major programs consistent with requirements of the standards and regulations identified above. Our report(s) on compliance matters will address material errors, fraud, violations of compliance obligations, and other responsibilities imposed by state and federal statutes and regulations or assumed by contracts; and any state or federal grant, entitlement, or loan program questioned costs of which we become aware, consistent with requirements of the standards and regulations identified above.

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants ("AICPA") and GAS.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
2. 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 District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, vendors, customers, or others.

Management is responsible for the preparation of the required supplementary information which accounting principles generally accepted in the United States of America ("U.S. GAAP") require to be presented to supplement the basic financial statements. Management is also responsible for the preparation of the supplementary information presented in relation to the financial statements as a whole in accordance with U.S. GAAP. Management agrees to include the auditor's report on the supplementary information in any document that contains the supplementary information and will indicate that the auditor has reported on such supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The Board of School Directors is responsible for informing us of its views about the risks of fraud, waste, or abuse within the District, and its knowledge of any fraud, waste, or abuse or suspected fraud, waste, or abuse affecting the District.

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP");
2. To evaluate subsequent events through the date the financial statements are issued, or available to be issued, and to disclose the date through which the subsequent events were evaluated in the financial statements. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;

3. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
4. For report distribution; and
5. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation when needed, to allow for the completion of the audit in accordance with the proposed timeline;
 - c. Additional information that we may request from management for the purpose of the audit;
 - d. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;

As part of our audit process, we will request from management and, when appropriate, those charged with governance written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and
2. That it believes 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 taken as a whole.

Because the audit will be performed in accordance with the Single Audit Act and the Uniform Guidance, management is responsible for (i) identifying all federal awards received and expended; (ii) preparing and the fair presentation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with Uniform Guidance requirements; (iii) internal control over compliance; (iv) compliance with federal statutes, regulations, and the terms and conditions of federal awards; (v) making us aware of significant vendor relationships where the vendor is responsible for program compliance; (vi) following up and taking corrective action on audit findings, including the preparation of a summary schedule of prior audit findings and a corrective action plan; (vii) timely and accurate completion of the data collection form and (viii) submitting the reporting package and data collection form.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Board of School Directors of the District. 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 opinion or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the District's records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdraw from the engagement.

In addition to our report on the District's financial statements, we will also issue the following reports:

- A report on the fairness of the presentation of the District's schedule of expenditures of federal awards for the year ending June 30, 2026;
- Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with GAS;
- Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance Required by the Uniform Guidance; and
- An accompanying schedule of findings and questioned costs

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the District's books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by District personnel, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Kathy Ciaciulli, Chief Finance and Operations Officer. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Non-audit Services

In connection with our audit, you have requested us to perform the following non-audit services:

- Propose adjusting or correcting journal entries to be reviewed and approved by the Susquehanna Township School District.
- Prepare financial statements based on information in trial balances for each fund.
- Prepare a Data Collection Form for Reporting on Audits of States, Local Governments, and Non-Profit Organizations based on information provided to us in the Schedule of Expenditures of Federal Awards.
- Prepare Annual Financial Report PDE-2057
- Maintain depreciation schedules of capital assets.

These non-audit services do not constitute an audit under GAS and such services will not be conducted in accordance with GAS. GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments, and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the District, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is consideration of management's ability to effectively oversee the non-audit service to be performed. The District has agreed that Kathy Ciaciulli, Chief Finance and Operations Officer, possesses suitable skill, knowledge, or experience and that the individual understands the non-audit services to be performed and described above sufficiently to oversee them.

Accordingly, the management of the Susquehanna Township School District agrees to the following:

- Susquehanna Township School District has designated Kathy Ciaciulli, Chief Finance and Operations Officer, a senior member of management, who possesses suitable skill, knowledge, and experience to oversee the services;
- Kathy Ciaciulli, Chief Finance and Operations Officer will assume all management responsibilities for subject matter and scope of the non-audit services as described above.
- The District will evaluate the adequacy and results of the services performed.
- The District accepts responsibility for the results and ultimate use of the services.

GAS further requires that we establish an understanding with the District's management and those charged with governance of the objectives of the non-audit services, the services to be performed, the District's acceptance of its responsibilities, the auditor's responsibilities, and any limitations of the non-audit services. We believe this Engagement Letter documents that understanding.

Other Relevant Information

In accordance with GAS, a copy of our most recent peer review report has been provided to you, for your information.

Fees and Costs

We anticipate that our fee for the audit of the financial report will not exceed \$35,500. When a single audit is required, our fees for this service will be billed at \$5,000, which includes the audit of one major program. If additional major programs are required to be audited, each additional major program will be billed at \$2,000 per major program. For purposes of this agreement, clustered programs shall be viewed as one program.

Our fees for the services described above are based upon the value of the services performed plus directly billed expenses, including report processing, travel, meals, and fees for services from other professionals. In addition to the above stated costs, a charge of 3% of fees will be applied for all other expenses, including indirect administrative expenses such as technology, research and library databases, communications, and clerical assistance.

Interim billings will be submitted as the work progresses. All bills are due when rendered. A late fee may be added to any account balance which remains unpaid for more than 30 days from the date such balance is invoiced. When a late fee is added to an account balance, it will accrue at a rate of one half (0.5%) percent per month (annual rate of 6%) beginning 30 days after the invoice date until paid.

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of reconciliations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Identifying a significant number of proposed adjustments
- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of client engagement personnel during the mutually agreed-to engagement schedule

Our fee does not include responding to inquiries or examinations by regulatory authorities. However, we are available to represent you. Our fees for such services are at our standard rates and would be covered under a separate engagement letter.

In addition, in the event our firm or any of its employees or agents is called as a witness or requested to provide any information whether oral, written, or electronic in any judicial, quasi-judicial, or administrative hearing or trial regarding information or communications that you have provided to this firm, or any documents and workpapers prepared by Boyer & Ritter LLC in accordance with the terms of this agreement, you agree to pay any and all reasonable expenses, including fees and costs for our time at the rates then in effect, as well as any legal or other fees that we incur as a result of such appearance or production of documents.

Accounting services required in connection with any bond issuances, implementation of the Government Accounting Standards Board (“GASB”) standards or other accounting services will be charged at our standard rates in effect at the time of the service depending on the level of experience required to complete these services.

Use of Subcontractors and Third-Party Products

We may, in our sole discretion, use qualified third-party service providers (collectively “Subcontractors”) to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose Personal Information or Confidential Information (as such terms are defined below) to them. You hereby consent to us sharing your information, including Confidential Information and Personal Information, with these third-party service providers, provided that such recipients are bound by written obligations of confidentiality. You acknowledge and agree that our use of a third-party service providers may involve the processing, input, disclosure, movement, transfer, and storage of your information and data, including Confidential Information and Personal Information, outside of the United States and outside of our technology infrastructure.

We also may provide services to you using certain third-party hardware, software, and equipment, or products (collectively, “Third-Party Products” and each, individually, a “Third-Party Product”). You acknowledge that the use of a Third-Party Product may involve the processing, input, disclosure, movement, transfer, and storage of information provided by or on behalf of you to us, including Confidential Information and Personal Information, within the Third-Party Product’s infrastructure and not ours, which may result in the access, transfer, disclosure, storage or processing of such information and data outside of the United States. You further acknowledge that the terms of use and service, including, but not limited to, applicable laws, set forth in the end-user license, end-user subscription agreement, or other end-user agreement for such Third-Party Product, (collectively “EULA[s]”) will govern all obligations the licensor of such Third Party Product relating to data privacy, storage, recovery, security, and processing within such Third-Party Product’s infrastructure, as well as, the service levels associated with such Third-Party Product. You hereby consent to the disclosure of your information, including your Confidential Information and Personal Information, to the licensors of such Third-Party Products for the purpose described herein, and you acknowledge and agree that such District-provided data and information may be collected, processed, stored, and used by such licensors for benchmarking, analytics, marketing, and other business purposes in support of the Third-Party Product.

To the extent Boyer & Ritter LLC gives the District access to a Third-Party Product in connection with the services contemplated herein, the District agrees to comply with the terms of any applicable EULA for such Third-Party Product, and the District shall be solely responsible for the improper use of a Third-Party Product or a violation of the applicable EULA for such Third-Party Product, by the District, or any user to whom the District grants access to such Third-Party Product. The District agrees to indemnify and hold Boyer & Ritter LLC harmless from and against any claims, actions, lawsuits, proceedings, judgments, liens, losses, damages, costs, expenses, and fees (including reasonable legal fees, expenses, and costs) and other liabilities relating to, or arising from or out of, the improper use of a Third-Party Product, or a violation of the terms of the applicable EULA for such Third-Party Product, by the District, or any user to whom the District grants access to such Third-Party Product.

You acknowledge that the use of Third-Party Products may be subject to limitations, delays, interruptions, errors, and other problems which are beyond our control, including, without limitation, internet outage or lack of availability related to updates, upgrades, patches, fixes, or maintenance. We will not be liable for any damages relating to such limitations, delays, delivery failures, interruptions, errors, or other problems. Nor will we be held responsible or liable for any loss, or unauthorized use or disclosure, of any information or data provided by you, including, without limitation, Personal Information provided by you, resulting from the use of a Third-Party Product.

Use and Ownership: Access to Audit Documentation

The Audit Documentation for this engagement is the property of Boyer & Ritter LLC. For the purposes of this Engagement Letter, the term “Audit Documentation” shall mean the confidential and proprietary records of Boyer & Ritter LLC’s audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Boyer & Ritter LLC for the District under this Engagement Letter, or any documents belonging to the District or furnished to Boyer & Ritter LLC by the District.

Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Boyer & Ritter LLC policies, and will be agreed to, accounted for, and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing the Access & Release Letter provided by Boyer & Ritter LLC, without substantive modifications thereto. Boyer & Ritter LLC reserves the right to decline a successor auditor’s request to review our Audit Documentation.

In the event we are requested or authorized by the District or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the District, the District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The Audit Documentation for this engagement is the property of Boyer & Ritter LLC. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the Audit Documentation upon their request and that we shall maintain the Audit Documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to requested Audit Documentation will be provided under the supervision of Boyer & Ritter LLC audit personnel and at a location designated by our firm.

Indemnification, Limitation of Liability, and Claim Resolution

Because Boyer & Ritter LLC will rely on the District and its management and Board of School Directors to discharge the foregoing responsibilities, the District agrees to indemnify, hold harmless, and release Boyer & Ritter LLC and its partners, principals, officers, directors, employees, affiliates, subsidiaries, contractors, Subcontractors, agents, representatives, successors, or assigns from all third-party claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of the District’s management.

The District and Boyer & Ritter LLC agree that no claim arising out, from, or relating to the services rendered pursuant to this Engagement Letter shall be filed more than two years after the date of the audit report issued by Boyer & Ritter LLC or the date of this Engagement Letter if no report has been issued. In no event shall Boyer & Ritter LLC or the District, or any of their respective partners, principals, officers, directors, employees, affiliates, subsidiaries, contractors, subcontractors, agents, representatives, successors, or assigns (collectively, the “covered parties” and each individually, a “covered party”), be liable for the interruption or loss of business, any lost profits, savings, revenue, goodwill, software, hardware, or data, or the loss of use thereof (regardless of whether such losses are deemed direct damages), or incidental, indirect, punitive, consequential, special, exemplary, or similar such damages, even if advised of the possibility of such damages. Except for a covered party’s indemnification obligations under this Engagement Letter, to the fullest extent permitted by law, the total aggregate liability of the covered parties arising out of, from, or relating to this Engagement Letter, or the report issued or services provided hereunder, regardless of the circumstances or nature or type of claim, including, without limitation, claims arising from a covered party’s negligence or breach of contract or warranty, or relating to or arising from a government, regulatory, or enforcement action, investigation, proceeding, or fine, will not exceed the total amount of the fees paid by the District to Boyer & Ritter LLC under this Engagement Letter. Notwithstanding the foregoing, nothing in this limitation of liability provision shall, or shall be interpreted or construed to, relieve the District of its payment obligations to Boyer & Ritter LLC under this Engagement Letter.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation. Such mediation shall be assisted by a neutral facilitator acceptable to both parties and shall require the commercially reasonable efforts of the parties to discuss with each other in good faith their respective positions and different interests to finally resolve such dispute. The costs of any mediation proceeding shall be shared equally by all parties.

Confidentiality

Boyer & Ritter LLC and the District may, from time to time, disclose Confidential Information (as defined below) to one another. Accordingly, Boyer & Ritter LLC and the District agree as the recipient of such Confidential Information (the “Receiving Party”) to keep strictly confidential all Confidential Information provided to it by the disclosing party (the “Disclosing Party”) and use, modify, store, and copy such Confidential Information only as necessary to perform its obligations and exercise its rights under this Engagement Letter. Except as otherwise set forth herein, the Receiving Party may only disclose the Confidential Information of the Disclosing Party to its personnel, agents, and representatives who are subject to obligations of confidentiality at least as restrictive as those set forth herein and only for the purpose of exercising its rights and fulfilling its obligations hereunder. To avoid any doubt, Boyer & Ritter LLC is permitted to disclose the District’s Confidential Information to Boyer & Ritter LLC’s personnel, agents, subcontractors, and representatives (collectively, the “Boyer & Ritter LLC Parties” and each, individually, a “Boyer & Ritter LLC Party”) for the purpose of exercising its rights and fulfilling its obligations hereunder and to comply with applicable laws and professional, regulatory, and/or ethical standards.

"Confidential Information" means, information in any form consisting of: (i) any nonpublic information provided by the Disclosing Party; (ii) any information that the Disclosing Party identifies as confidential; or (iii) any information that, by its very nature, a person in the same or similar circumstances would understand should be treated as confidential, including, but not limited to, this Engagement Letter. Without limiting the generality of the foregoing, the District acknowledges and agrees that Audit Documentation constitutes Confidential Information of Boyer & Ritter LLC.

“Confidential Information” will not include information that: (i) is publicly available at the time of disclosure by the Disclosing Party; (ii) becomes publicly available by publication or otherwise after disclosure by the Disclosing Party, other than by breach of the confidentiality obligations set forth herein by the Receiving Party; (iii) was lawfully in the Receiving Party’s possession, without restriction as to confidentiality or use, at the time of disclosure by the Disclosing Party; (iv) is provided to the Receiving Party without restriction as to confidentiality or use by a third party without violation of any obligation to the Disclosing Party; or (v) is independently developed by employees or agents of the Receiving Party who did not access or use the Disclosing Party’s Confidential Information.

The Receiving Party will treat the Disclosing Party’s Confidential Information with the same degree of care as the Receiving Party treats its own confidential and proprietary information, but in no event will such standard of care be less than a reasonable standard of care.

Notwithstanding anything stated to the contrary in this Engagement Letter, the District consents to Boyer & Ritter LLC using any information or data, including Confidential Information and Personal Information, provided by or on behalf of the District, or otherwise obtained by Boyer & Ritter LLC, in connection with the services provided under this Engagement Letter, to provide the District with professional services under any other professional services agreement the District enters into or has entered into with Boyer & Ritter LLC; and those with professional services provided by Boyer & Ritter LLC under another professional service agreement with the District, including to provide the services under this Engagement Letter to the District.

The District consents to the Boyer & Ritter LLC Parties using Confidential Information and Personal Information provided by or on behalf of the District to: (i) improve the quality of our services and offerings; and/or (ii) develop or perform internal data analysis, business analytics or insights, or other internal insight generation. Information developed in connection with these purposes may be used or disclosed to current or prospective clients to provide services or offerings. The Boyer & Ritter LLC Parties will not use or disclose such Confidential Information or Personal Information in a way that would permit the District or an individual to be identified by third parties without your prior written consent.

Personal Information

As used herein, the term “Personal Information” means any personal information or data as may be defined by applicable privacy, data protection, or cybersecurity laws, that directly or indirectly identifies a natural person.

Each party agrees to transmit Personal Information, consistent with applicable laws and any other obligations the respective party may have. We are permitted to use all such Personal Information to perform our obligations and exercise our rights under this Engagement Letter.

You represent and warrant that you have provided all notices and obtained all consents required under applicable data protection laws prior to your collection, use and disclosure to a Boyer & Ritter LLC Party of such Personal Information and shall take reasonable steps to ensure that such Personal Information does not include irrelevant or unnecessary information about individuals.

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Engagement Letter, we will provide to you a copy of any records we prepare or accumulate in connection with such deliverables which are not otherwise reflected in your books and records without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and non-financial records related to this engagement.

We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards or to exercise our rights under this Engagement Letter. Any such records retained by us will be subject to the confidentiality obligations set forth herein and destroyed in accordance with our record retention policies.

It is our policy to keep records related to this engagement for seven years. However, Boyer & Ritter LLC does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. It is your responsibility to retain and protect your records (which includes any work product we provide to you as well as any records that we return) for possible future use, including potential examination by any government or regulatory agencies.

By your signature below, you acknowledge and agree that upon the expiration of a seven-year period, Boyer & Ritter LLC shall be free to destroy our records related to this engagement.

Termination

Your failure to make full payment of any and all undisputed amounts invoiced in a timely manner constitutes a material breach for which we may refuse to provide deliverables and/or, upon written notice, suspend or terminate our services under this Engagement Letter. We will not be liable to you for any loss, damage, or expense arising out of or from, or relating to, such termination or suspension of our services.

In the event you terminate this engagement, you will pay us for all services rendered (including deliverables and products delivered), expenses incurred, and non-cancelable commitments made by us on your behalf through the effective date of termination.

Either party may terminate this Engagement Letter upon written notice if (i) circumstances arise that in its judgment would cause its continued performance to result in a violation of law, a regulatory requirement, a legal process, a contractual obligation with a third party, applicable professional or ethical standards, or in the case of Boyer & Ritter LLC, our client acceptance or retention standards; or (ii) if the other party, or any director, executive, partner or principal thereof, is placed on a Sanctioned List (as defined herein), or if any director or executive of, or other person closely associated with such other party or its affiliate, is placed on a Sanctioned List (as defined below).

Neither Boyer & Ritter LLC nor the District shall be responsible for any delay or failure in its performance resulting from acts beyond its reasonable control (each, a "Force Majeure Event"). Force Majeure Events include, but are not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics, or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At your option, you may terminate this Engagement Letter where our services are delayed more than 120 days by a Force Majeure Event; however, you are not excused from paying us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

When an engagement has been suspended at the request of management or those charged with governance and work on that engagement has not recommenced within 120 days of the request to suspend our work, we may, at our sole discretion, terminate this Engagement Letter without further obligation to you. Resumption of our work following termination may be subject to our client acceptance procedures and, if resumed, will require additional procedures not contemplated in this Engagement Letter. Accordingly, the scope, timing, and fee arrangement discussed in this Engagement Letter will no longer apply. In order for us to recommence work, the execution of a new Engagement Letter will be required.

The parties agree that those provisions of this Engagement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations shall survive the termination of this Engagement Letter.

Miscellaneous

We may mention your name and provide a general description of the engagement in our client lists and marketing materials.

The District agrees that it will not associate us with any public or private securities offering without first obtaining our consent. Therefore, the District agrees to contact us before it includes our reports, or otherwise makes reference to us, in any public or private securities offering. Our association with an official statement is a matter for which separate arrangements may be necessary. The District agrees to provide us with printer's proofs or masters of such offering documents for our review and approval before printing, and with a copy of the final reproduced material for our approval before it is distributed. If, based on our review, we identify no material inconsistencies with our audit, or other misstatements of fact, we will promptly communicate in writing to the District that we do not object to the inclusion of our report in the offering documents. In the event our auditor/client relationship has been terminated when the District seeks such consent, we will be under no obligation to grant such consent or approval.

We agree that our association with any proposed offering is not necessary, providing the District agrees to clearly indicate that we are not associated with the contents of any such official statement or memorandum. The District agrees that the following disclosure will be prominently displayed in any such official statement or memorandum:

Boyer & Ritter LLC, our independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Boyer & Ritter LLC also has not performed any procedures relating to this official statement or memorandum.

Our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by or associated with a client in a key position. Accordingly, you agree to compensate us for any additional costs incurred as a result of your employment of one of our partners, principals or employees.

Each party hereto affirms it has not been placed on a Sanctioned List (as defined below) and will promptly notify the other party upon becoming aware that it has been placed on a Sanctioned List at any time throughout the duration of this Engagement Letter. The District shall not, and shall not permit third parties to, access or use any of the deliverables provided for hereunder, or Third-Party Products provided hereunder, in violation of any applicable sanctions, laws or regulations, including, but not limited to, accessing or using the deliverables provided for hereunder or any Third-Party Products from any territory under embargo by the United States of America. The District shall not knowingly cause Boyer & Ritter LLC to violate any sanctions applicable to Boyer & Ritter LLC. As used herein "Sanctioned List" means any sanctioned person or entity lists promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury and the U.S. State Department.

Any term of this Engagement Letter that would be prohibited by or impair our independence under applicable law or regulation shall not apply, to the extent necessary only to avoid such prohibition or impairment.

You acknowledge and agree that we are not required to continue work in the event of the District's failure to pay on a timely basis for services rendered as required by this engagement letter. You further acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of the District's failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services.

Professional and certain regulatory standards require us to be independent, in both fact and appearance, with respect to the District in the performance of our services. Any discussions that you have with personnel of Boyer & Ritter LLC regarding employment could pose a threat to our independence. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence.

Notices

Unless otherwise expressly agreed upon by the parties in this Engagement Letter, all notices required to be given hereunder will be in writing and addressed to the party at the business address provided in this Engagement Letter, or such other address as such party may indicate by a notice delivered to the other party. A copy of any legal notice (e.g., any claimed breach or termination of this Engagement Letter) shall be sent by the District to Boyer & Ritter LLC. Except as otherwise expressly provided in this Engagement Letter, notices hereunder will be deemed given and effective: (i) if personally delivered, upon delivery; (ii) if sent by registered or certified mail or by overnight courier service with tracking capabilities, upon receipt; and, (iii) if sent by electronic mail (without indication of delivery failure), at such time as the party that sent the notice receives confirmation of receipt, whether by read-receipt confirmation or otherwise.

Governing Law

This Engagement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Engagement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of law principles, and applicable U.S. federal law.

Board of School Directors
Kathy Ciaciulli, Chief Finance and Operations Officer
Susquehanna Township School District
August 21, 2026
Page 15

The parties further agree that any claims disputes or controversies between the parties that arise under this agreement or otherwise are subject to the exclusive jurisdiction of the Commonwealth of Pennsylvania and exclusive venue in the Court of Common Pleas of Cumberland County, Pennsylvania.

Entire Agreement

This Engagement Letter, including any exhibits, policies, schedules, and/or other documents, expressly incorporated herein by reference or attached hereto, constitutes the entire agreement between Boyer & Ritter LLC and Susquehanna Township School District, and supersedes all prior agreements, understanding, and proposals, whether oral or written, relating to the subject matter of this Engagement Letter, including any separate nondisclosure agreement executed between the parties.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken, and all other terms and provisions will remain in full force and effect.

This Engagement Letter may be amended or modified only by a written instrument executed by both parties.

Electronic Signatures and Counterparts

This Engagement Letter may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which taken together will constitute one and the same instrument. Each party agrees that any electronic signature of a party to this Engagement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature.

Acknowledgement and Acceptance

Each party acknowledges that it has read and agrees to all of the terms contained herein, including any exhibits, policies, schedules, and/or other documents expressly incorporated herein by reference or attached hereto. Each party and its signatory below represent that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

Very truly yours,

BOYER & RITTER LLC



Matthew S. Wildasin, CPA
Principal

Confirmed on behalf of Susquehanna Township School District:

Kathy Ciaciulli, Chief Finance and Operations Officer

Date

Briscoe, Burke & Grigsby LLP
CERTIFIED PUBLIC ACCOUNTANTS

Report on the Firm's System of Quality Control

September 18, 2024

To the Partners of Boyer & Ritter, LLC
and the Peer Review Committee of the Pennsylvania Institute of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Boyer & Ritter, LLC (the firm) for the year ended March 31, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

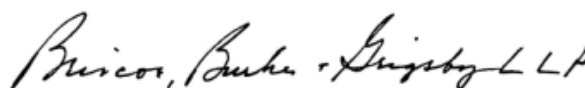
Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, audits of employee benefit plans, and an examination of a service organization (SOC 1[®] engagement).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Boyer & Ritter, LLC in effect for the year ended March 31, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Boyer & Ritter, LLC has received a peer review rating of *pass*.


Certified Public Accountants

Repair Work Order



NORTHWOODS CROSSING DEER PATH

September 14, 2026

Purchaser:	SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT	Location:	NORTHWOODS CROSSING DEER PATH
Address:	2579 INTERSTATE DR HARRISBURG, PA 17110-960 2	Address:	4401 DEER PATH ROAD HARRISBURG, PA 17110-390 7

Purchaser authorizes TK Elevator Corporation (referred to as "TK Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Thirteen Thousand Nine Hundred Eighteen Dollars and Forty Four Cents (\$13,918.44)** inclusive of all applicable sales and use taxes pursuant to the terms and conditions contained in this Work Order (the "Work Order").

If not accepted with (30) thirty calendar days of the date presented to Purchaser, this Work Order shall automatically be revoked and shall be null and void.

Summary:

Elevator	TKE ID	Description	Repair category
ELEVATOR	US247271	Hoistway Cleandown	Operational
1	US247272	Hoistway Cleandown	Operational
3	US247273	Hoistway Cleandown	Operational

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at -.

We appreciate your consideration.

Regards,

Blake Cahill
TK Elevator Corporation
56 Grumbacher Rd Ste B
York PA 17402
blake.cahill@tkelevator.com |-

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Repair Work Order



Scope of Work

The purpose of this material is for TK Elevator to provide a team of mechanics to perform a hoistway cleandown on all 3 elevator hoistways of the above referenced units during regular working hours.

Due to ongoing construction on site, a hoistway cleandown is recommended to remove all accumulated dust, construction debris and grime. Performing this deep clean is vital to protect your elevator components, prevent costly mechanical breakdowns and ensure passenger safety.

Payment Terms

50% of the price set forth in this Work Order will be due and payable as a non-refundable initial progress payment within 10 days from TK Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time TK Elevator commences the work described in the Work Order. TK Elevator's receipt of this final payment is a condition precedent to TK Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

The price of this Work Order includes all value added taxes, tariffs, duties, and similar charges imposed on TK Elevator as of the date of execution of this Work Order. The price of this Work Order is subject to escalation - even after Purchaser's acceptance of this Work Order - under certain circumstances. After the date of acceptance of this Work Order and in addition to the Work Order price, Purchaser is also responsible to pay TK Elevator for any new (or any increase in): (1) applicable value added taxes, tariffs, duties, and/or other charges imposed by applicable governmental authorities; (2) charges from its suppliers for any of the applicable materials and/or components due to (a) supply chain issues, (b) the imposition of applicable value added taxes, tariffs, duties or other charges by applicable governmental authorities; and/or (c) if the completion of work called for in this Work Order occurs after any milestone mentioned earlier in this Work Order; and/or (3) charges from TK Elevator's shippers and/or freight forwarders, all along with profit and overhead associated with those amounts. When any materials and/or components applicable to the work described in this Work Order are ready to ship, TK Elevator will provide Purchaser with a change order that includes such value added taxes, tariffs, duties and/or charges imposed by applicable government authorities and/or such charges from its suppliers and freight forwarders for any of the applicable materials and/or components as set forth above, along with profit and overhead associated with those amounts, which must be executed and fully paid for prior to and as a condition precedent to such shipment.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as TK Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by TK Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full. TK Elevator reserves the right to assign payments owed to TK Elevator under this Work Order.

Work order price:		\$13,918.44
Initial progress payment:	(50%)	\$6,959.22
Total due upon completion:	(50%)	\$6,959.22

Repair Work Order



Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. TK Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to TK Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate TK Elevator therefor, unless such loss or damage results solely from TK Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of TK Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of TK Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state or province (as applicable) where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, whether state, provincial or Federal as applicable, located there as well that to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.

Acceptance

Purchaser’s acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized TK Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the branch address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT (Purchaser):		TK Elevator Corporation Management Approval	
By:		By:	
(Signature of Authorized Individual) Terry Heller		(Signature of Branch Representative)	
(Print or Type Name)		Steve Rigatuso Branch Manager	
(Print or Type Title)			
(Date of Acceptance)		(Date of Execution)	
Work Order # / PO: _____			

Please contact _____ to schedule work at the following phone number _____



REPAIR DOWN PAYMENT REQUEST

Contract Number: US99266

Attn: Terry Heller
SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT
2579 INTERSTATE DR
HARRISBURG PA, 17110-9602

Date	Terms	Reference ID	Customer Reference # / PO
September 14, 2026	Immediate	TK-2026-00620664	
Total Contract Price:			\$13,918.44
Down Payment:			(50%) \$6,959.22

For inquiries regarding your contract or services provided by TK Elevator, please contact your local account manager at -. To make a payment by phone, please call 678-424-5643 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/tkelevator/ig/one-time-payment>

Thank you for choosing TK Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name: SUSQUEHANNA TOWNSHIP
SCHOOL DISTRICT

Location Name: NORTHWOODS CROSSING DEER
PATH

Customer Number: 123301

Quote Number: 2026-2-2160655

Reference ID: TK-2026-00620664

Remittance Amount: \$6,959.22

Remit To:

TK Elevator
PO Box 3796
Carol Stream, IL
60132-3796

For overnight checks,
please send to:

Deluxe
TK Elevator 3796
5450 N. Cumberland Ave.
Chicago, IL 60656



2026 PSBA Officer Elections

Section: **C-1, C-2, C-3, C-4**

Unofficial Ballot – For entity use only

2027 President-elect (one-year term)

_____ **Matt Vannoy* (Sharon City School District)**

2027 Vice President (one-year term)

_____ **Kristy Bolte* (Northwestern School District)**

2027-2029 Treasurer (three-year term)

_____ **David Hein* (Parkland School District)**

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for “endorsement” by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Article IV and PSBA Policy & Procedures Manual – Policy 302)

PSBA Insurance Trustees (three-year term)

(Choose two)

_____ Marianne L. Neel

_____ Dr. Michael Faccinetto

BALLOT FOR _____ SCHOOL DISTRICT/IU/CTC

SIGNATURE OF VOTING BOARD MEMBER

This is for internal entity use only. Your designated recorder is the only individual responsible for casting your entity’s simple majority votes to the link they received from Simply Voting.

Questions/concerns – Email Fawn.mcclure@psba.org



2026 PSBA Officer Elections

Section: **C-1, C-2, C-3, C-4**

2027 President-Elect (one-year term)

Matt Vannoy*, [Sharon City School District](#)

My name is Matt Vannoy and I am a school director for the Sharon City School District (Mercer Co.) and serve on the Finance, Buildings and Grounds and Budget Committee. I am also currently in my second term as the vice president of the PSBA Governing Board. Prior to this I was a sectional advisor and sectional advisor representative to the PSBA Governing Board. Professionally, I am a principal in the Conneaut School District (Crawford Co.) and have also been a social studies teacher, athletic director and assistant principal in the Farrell Area School District, Moniteau School District and Sharon City School District. I am a member of the PIAA District 10 Committee, PIAA Cross Country Steering Committee, the Slippery Rock University (SRU) Alumni Association Board of Directors, several boards under the ARC of Mercer County umbrella and several other local boards. In 2018, I was a recipient of the SRU Alumni Association's Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce 40 Under 40 award. I graduated summa cum laude from Slippery Rock University in 2009 and earned my Master of Education degree and Superintendent's Letter of Eligibility from Westminster College. Serving on the PSBA Governing Board has been a highlight of my career and I look forward to continuing to serve PSBA as the president-elect of the Governing Board and working with the staff and PSBA members across the state to advocate for public education. I look forward to working with PSBA to advocate for on-time budgets, cyber charter reform, mental health supports for schools, increased education funding and other areas that will benefit school districts. I appreciate your support. Thank you.

2027 Vice President (one-year term)

Kristy Bolte*, [Northwestern School District](#)

It has been an honor to serve as the Western Zone representative on the PSBA Governing Board since 2024. I am honored to seek election as vice president of the Pennsylvania School Boards Association and to continue advancing our shared mission of supporting school board directors as they lead their districts, build strong relationships and advocate for public education across Pennsylvania. I am a graduate of Edinboro University with a bachelor's degree in elementary education. As a former teacher, a mother of six, and the wife of a middle school teacher in the Conneaut School District, I have experienced public education from many perspectives. My family and I live in West Springfield, Pennsylvania, where I have been inspired to serve because I believe quality public education is the cornerstone of strong communities. I am currently serving my second term on the Northwestern School District Board of School Directors in Albion and am privileged to serve as board president. I also serve on the Tri-County Intermediate Unit 5 board. These leadership roles have reinforced my belief in the importance of effective governance, collaboration and continuous learning. Through PSBA's training, advocacy and support, I have grown as a leader and have become better equipped to serve my district and community. If elected vice president, I will remain committed to PSBA's vision of fostering informed, engaged and passionate school board directors who lead with integrity and advocate effectively for excellent public education. I will work to strengthen connections between PSBA and local school boards,

ensuring directors throughout the commonwealth understand and benefit from the valuable resources and services our association provides. Public education faces both significant challenges and tremendous opportunities. By working together with honesty, integrity, collaboration and innovation, we can support school directors, strengthen our districts and create the best possible educational opportunities for every student. I would be honored to continue serving the members of PSBA as your vice president. I respectfully ask for your trust, your vote and your support as we work together to advance public education and ensure a bright future for Pennsylvania's students.

2027- 2029 PSBA Treasurer (three-year term)

[**David Hein*, Parkland School District**](#)

My name is David Hein, and I am honored to ask for your support as treasurer of the Pennsylvania School Boards Association. For more than a decade, I have been privileged to serve PSBA in a variety of volunteer and governing board leadership roles, including as president, Eastern Zone representative, E-2 sectional advisor, member of the Finance Committee and other PSBA committees. These experiences have given me a deep understanding of our association, its mission and the importance of responsible financial stewardship. Locally, I am serving my fourth term on the Parkland School Board and currently have the privilege of serving as board president. Throughout my service, I have chaired our Personnel and Finance Committee and worked collaboratively on many of the complex financial and governance issues facing public education today. Beyond K-12 education, I currently serve as chair of the Lehigh Carbon Community College Board of Trustees after being reappointed to a second six-year term. I also served for 12 years on the Lehigh Career and Technical Institute Joint Operating Committee, holding several leadership positions there. These experiences have reinforced my commitment to sound governance, fiscal responsibility and long-term strategic planning. Professionally, I bring more than 35 years of finance and accounting experience across banking, healthcare IT, health insurance and the nonprofit sector. Today, I serve as assistant business administrator at Lehigh Career and Technical Institute, where fiscal accountability and responsible stewardship are central to my daily work. If elected treasurer, I will work to ensure that PSBA's financial resources are managed with transparency, integrity and a focus on delivering value to every member school district. I believe strong financial management allows our association to remain a trusted advocate for public education while providing the services and support our members depend on. I am passionate about protecting and strengthening public education through the fair allocation of resources, advocating for fully funded state and federal mandates, and ensuring a level playing field for our public schools in relation to charter and cyber charter schools. Public service has always been a family commitment. My wife and daughter are both elementary school teachers, giving me a firsthand appreciation for the work happening in our classrooms every day. I also proudly serve as president of the Parkland CARES Food Pantry, supporting families throughout our community. It would be an honor to continue serving PSBA in this new capacity. I respectfully ask for your vote for treasurer, and I thank you for your continued commitment to Pennsylvania's students, schools and communities.

PSBA Insurance Trustees

Member entities also are asked to vote for open trustee positions on the PSBA Insurance board. PSBA Insurance provides complimentary travel/accident insurance to all school directors from member school entities while on official school board business. As such, all member entities are considered participants in PSBA Insurance programs and are eligible to vote.

Trustee (term ends Dec. 31, 2029) – Includes two candidates (three-year term)

Choose up to two candidates for a three-year term;

[Marianne L. Neel](#)

[Dr. Michael Faccinetto](#)

Dr. Michael Faccinetto has served on the Bethlehem Area School District Board of Directors since 2009, providing 17 years of leadership in public school governance, budgeting, labor relations and education policy. As board president, he has advocated for underserved students, responsible stewardship, and programs that expand opportunities for every learner. His statewide leadership includes serving as PSBA president from 2017–18 and advocating for public education before the Pennsylvania General Assembly. Dr. Faccinetto is the principal of Southern Lehigh Middle School and previously served as an elementary teacher in the Southern Lehigh and Allentown school districts. He earned his Doctorate in Educational Leadership, master's degree, and K–12 Principal Certification from Lehigh University.

Susquehanna Twp HS

TSI non-Title 1 School Plan | 2026 – 2027

Profile and Plan Essentials

School		AUN/Branch
Susquehanna Twp HS		115228303
Address 1		
3500 Elmerton Ave		
Address 2		
City	State	Zip Code
Harrisburg	PA	17109
Chief School Administrator		Chief School Administrator Email
Dr Tamara C Willis		twillis@hannasd.org
Principal Name		
Dr. David Archer		
Principal Email		
darcher@hannasd.org		
Principal Phone Number		Principal Extension
717-657-5117		40139
School Improvement Facilitator Name		School Improvement Facilitator Email
Ami Healy		ahealy@caiu.org

Steering Committee

Name	Position/Role	Building/Group/Organization	Email
DAVID L ARCHER	Principal	Susquehanna Township High School	darcher@hannasd.org
Victoria Sanks	Principal	Susquehanna Township HS	vsanks@hannasd.org
Jessica Shreffler	Principal	Susquehanna Township HS	jshreffler@hannasd.org
Mercedes Roland	Parent	Community	mroland@hannasd.org
Kenneth Stone	Paraprofessional	Paraprofessional	kstone@hannasd.org
Lance Deane	Other	Athletic Director	ldeane@hannasd.org
Christine Rose-Brooks	Teacher	Teacher	mrosebrooks@hannasd.org
Bethany Peters	Other	Student Services	bpeters@hannasd.org

Vision for Learning

Vision for Learning

Susquehanna Township High School will be a safe, inclusive, and academically challenging learning community where every learner is known, valued, supported, and empowered to succeed. Through high-quality Tier 1 instruction, meaningful relationships, collaborative problem-solving, and evidence-based decision-making, we will remove barriers and respond intentionally to the academic, behavioral, and social-emotional needs of every learner. We believe in our collective capacity to make a difference. Together, we will create equitable opportunities for learners to grow, develop their unique strengths, take ownership of their learning, and graduate prepared to pursue their goals with confidence, character, and purpose.

Analyzing Challenges

Analyzing Challenges	Discussion Points	Check for Priority
ELA proficiency remains a significant challenge. Only 31.1% of learners scored proficient or advanced on the state assessment, compared with the statewide average of 49.9%, and only 42% of learners performed at or above grade level on the local MAP Reading assessment.		False
Although learners are demonstrating strong year-to-year growth, overall mathematics proficiency remains low. The school must strengthen the connection between growth, mastery of grade-level standards, and performance on state and local assessments.		True
STHS had a low amount of learners scored at the advanced level in mathematics, compared with the statewide average of 16.3%. English Learners and students with disabilities had no learners scoring advanced, demonstrating a need to provide greater access to enrichment, complex problem-solving, and advanced learning opportunities.		True
The school will continue developing a consistent system of common assessments across science teachers, courses, and class sections. Shared assessment windows, scoring criteria, and proficiency expectations are needed to ensure that results are reliable and comparable.		True

Analyzing Strengths

Analyzing Strengths	Discussion Points
The school successfully administered the NWEA MAP Reading assessment during the fall, winter, and spring assessment windows. This consistent assessment schedule provides multiple opportunities to monitor learner progress, identify needs, and adjust instruction throughout the year.	
The school administers NWEA MAP assessments during multiple assessment windows and uses common assessments, benchmark data, Lexile levels, classroom evidence, and data conversations to monitor progress. These structures provide a strong foundation for differentiated instruction, intervention planning, and learner goal setting.	

Provide Student-Centered Support Systems, the school demonstrates Operational to Exemplary implementation of practices that create a safe, welcoming, and inclusive learning environment. SOAR expectations, PBIS structures, restorative approaches, and consistent behavioral supports help students feel known, valued, respected, and ready to learn.	
the school demonstrates Operational implementation of an academic, behavioral, attendance, and social-emotional MTSS. Staff members use multiple sources of evidence to identify individual student needs, coordinate supports, monitor progress, and respond before students experience continued academic or behavioral difficulty.	
Focus on Continuous Improvement of Instruction, the school demonstrates Operational implementation of instructional walkthroughs, coaching, collaborative planning, and feedback. These structures focus on what students are learning and experiencing, including clarity of learning, active engagement, checks for understanding, accessible instruction, and timely responses to student needs.	
Empower Leadership, administrators, teacher leaders, counselors, interventionists, and support staff share responsibility for student success. Leadership teams use evidence rather than assumptions, focus on factors within the school's influence, and coordinate instructional and student-support decisions across departments and programs.	

Priority Challenges

Analyzing Priority Challenges	Priority Statements
	Despite strong year-to-year growth in mathematics, only 14.3% of learners demonstrated proficiency on the state assessment. The school will prioritize rigorous, standards-aligned Tier 1 instruction, frequent checks for understanding, timely intervention, and consistent use of state and local assessment data to help every learner translate academic growth into mastery of grade-level mathematics standards.
	STHS will increase equitable access to advanced mathematics learning, particularly for English Learners and students with disabilities. The school will embed enrichment, complex problem-solving, mathematical reasoning, and advanced learning opportunities within Tier 1 instruction so that more learners are prepared to demonstrate advanced achievement on state and local assessments.
	STHS will develop and implement a consistent, standards-aligned system of common science assessments across teachers, courses, and class sections. Shared assessment windows, scoring criteria, and proficiency expectations will provide reliable and comparable evidence of student learning, promote instructional consistency, and support timely responses to individual learner needs.

Goal Setting

Priority: Despite strong year-to-year growth in mathematics, only 14.3% of learners demonstrated proficiency on the state assessment. The school will prioritize rigorous, standards-aligned Tier 1 instruction, frequent checks for understanding, timely intervention, and consistent use of state and local assessment data to help every learner translate academic growth into mastery of grade-level mathematics standards.

Outcome Category			
Essential Practices 1: Focus on Continuous Improvement of Instruction			
Measurable Goal Statement (Smart Goal)			
By June 2027, STHS will increase the percentage of learners scoring proficient or advanced in mathematics from 14.3% to at least 17.3%, as measured by the Pennsylvania State Assessment and aligned local benchmark assessments. Mathematics teams will administer common standards-aligned assessments each quarter, analyze results by standard and student group, and provide timely intervention or enrichment based on individual learner needs.			
Measurable Goal Nickname (35 Character Max)			
Math Proficiency Growth			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
Establish baseline performance through a common standards-aligned mathematics assessment. At least 15% of learners will demonstrate proficiency on priority standards. Teachers will analyze results by standard and student group and develop targeted instructional responses.	At least 15.5% of learners will demonstrate proficiency on the cumulative mathematics benchmark. Mathematics teams will monitor the effectiveness of interventions and provide reteaching, scaffolding, or enrichment based on individual progress.	At least 16% of learners will demonstrate proficiency on the cumulative mathematics benchmark. Students not on track will receive targeted support before the state assessment, while students demonstrating mastery will engage in enrichment and complex problem-solving.	At least 17.3% of learners will score proficient or advanced on the state mathematics assessment or aligned end-of-year benchmark. Results will be disaggregated by student group to evaluate progress, achievement gaps, and the effectiveness of Tier 1 instruction and interventions.

Priority: STHS will increase equitable access to advanced mathematics learning, particularly for English Learners and students with disabilities. The school will embed enrichment, complex problem-solving, mathematical reasoning, and advanced learning opportunities within Tier 1 instruction so that more learners are prepared to demonstrate advanced achievement on state and local assessments.

Outcome Category
English Language Growth and Attainment
Measurable Goal Statement (Smart Goal)
By June 2027, STHS will increase the percentage of English Learners meeting English Language Growth and Attainment expectations from 14.3% to at least 19%, as measured by WIDA ACCESS and aligned

language-development progress measures. English language development and content-area teachers will use individual proficiency data to establish language goals, provide explicit academic-language instruction and scaffolds, and monitor each learner's progress at least quarterly.			
Measurable Goal Nickname (35 Character Max)			
EL Growth and Attainment			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
Establish an individual language-development baseline and growth goal for every English Learner using prior ACCESS results, classroom evidence, and an aligned progress measure. At least 14.3% of English Learners will be projected to meet annual growth or attainment expectations.	At least 15.3% of English Learners will be on track to meet annual growth or attainment expectations. Language-development and content-area teachers will review progress and adjust academic vocabulary instruction, scaffolds, grouping, and targeted supports.	At least 17.3% of English Learners will be on track to meet annual growth or attainment expectations. Students not meeting interim targets will receive intensified language-development support based on their individual proficiency levels and demonstrated needs.	At least 19.3% of English Learners will meet English Language Growth or Attainment expectations, as measured by WIDA ACCESS and aligned end-of-year evidence. Results will be analyzed by proficiency level, grade, course, and additional student characteristics to evaluate the effectiveness of supports and determine next steps.

Priority: STHS will develop and implement a consistent, standards-aligned system of common science assessments across teachers, courses, and class sections. Shared assessment windows, scoring criteria, and proficiency expectations will provide reliable and comparable evidence of student learning, promote instructional consistency, and support timely responses to individual learner needs.

Outcome Category			
Essential Practices 1: Focus on Continuous Improvement of Instruction			
Measurable Goal Statement (Smart Goal)			
By June 2027, 100% of STHS science courses will implement a standards-aligned common assessment system that includes shared priority standards, assessment windows, scoring criteria, and proficiency expectations. Science teams will administer at least four common assessments, analyze results by standard and student group within 10 instructional days, and provide timely reteaching, intervention, or enrichment, with at least 60% of learners demonstrating proficiency on assessed priority standards by the end of the year.			
Measurable Goal Nickname (35 Character Max)			
Common Science Assessments			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
Science teams will identify priority standards, establish shared proficiency expectations and scoring criteria, and develop a common	All identified science courses will administer at least two common assessments. Teachers will score assessments using shared criteria,	All identified science courses will administer at least three common assessments and review evidence of	All identified science courses will complete at least four common assessment cycles. Teacher and admin

assessment calendar. All identified courses will administer a common baseline assessment and analyze results by standard and student group.	analyze results within 10 instructional days, and provide targeted reteaching or enrichment.	student progress across teachers and class sections.	will work together to ensure that data is used to improve instruction for learners.
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Action Plan

Measurable Goals

Math Proficiency Growth	EL Growth and Attainment
Common Science Assessments	

Action Plan For: Standards-Aligned Math Data Cycles

Measurable Goals:
By June 2027, STHS will increase the percentage of learners scoring proficient or advanced in mathematics from 14.3% to at least 17.3%, as measured by the Pennsylvania State Assessment and aligned local benchmark assessments. Mathematics teams will administer common standards-aligned assessments each quarter, analyze results by standard and student group, and provide timely intervention or enrichment based on individual learner needs.

Action Step		Anticipated Start Date	Anticipated Completion Date
Teachers use explicit standards-aligned instruction, common formative assessments, collaborative data analysis, flexible grouping, reteaching, intervention, and enrichment to move learners from growth to proficiency.		2026-09-07	2027-05-07
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
David Archer	Professional Development, support from admin and district level	Yes	

Action Step		Anticipated Start Date	Anticipated Completion Date
Mathematics teams will identify priority grade-level standards, establish common proficiency expectations, and create a shared pacing and quarterly assessment calendar for each assessed course.		2026-09-08	2026-11-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Principal, Math Department Chair, Math Teachers	PA Standards, curriculum map, assessments, planning time	Yes	

Action Step		Anticipated Start Date	Anticipated Completion Date
Mathematics teachers will receive professional development on explicit standards-aligned instruction, mathematical discourse, multiple representations, complex problem-solving, checks for understanding, and responsive instructional practices.		2026-09-30	2026-11-23
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Principal, Math Department Chair, Math Teachers	PA Standards, curriculum map, assessments, planning time	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Teachers will administer a common baseline assessment and analyze results by learner, standard, course, teacher, and student group. Every learner will establish an individual mathematics growth and proficiency goal.		2027-01-01	2027-01-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Principal, Math Department Chair, Math Teachers	PA Standards, curriculum map, assessments, planning time Common Assessment	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Teachers will administer the midyear common benchmark and analyze results within 10 instructional days. Teams will compare results with baseline data and revise instruction, grouping, intervention, and enrichment plans.		2027-01-01	2027-01-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Principal, Math Department Chair, Math Teachers	PA Standards, curriculum map, assessments, planning time Common Assessment	No	

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
Mathematics teams will implement quarterly standards-aligned assessment and response cycles. Outputs will include common assessments, shared proficiency criteria, student data reports and use this to create intervention groups used to support learners	Administrators and mathematics teacher leaders will review common assessment results, PLC agendas, intervention records, and student work each quarter. Walkthroughs will monitor standards alignment, checks for understanding, student reasoning, differentiation, and instructional responses.

Action Plan For: Integrated Language Development and Progress Monitoring

Measurable Goals:			
By June 2027, STHS will increase the percentage of English Learners meeting English Language Growth and Attainment expectations from 14.3% to at least 19%, as measured by WIDA ACCESS and aligned language-development progress measures. English language development and content-area teachers will use individual proficiency data to establish language goals, provide explicit academic-language instruction and scaffolds, and monitor each learner's progress at least quarterly.			
Action Step		Anticipated Start Date	Anticipated Completion Date
Review prior ACCESS results by reading, writing, listening, and speaking. Establish an individual language goal for every English Learner. Ensure content teachers use language objectives and appropriate scaffolds.		2026-08-27	2026-10-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Admin and ELL Teacher and Supports	ACCESS profiles, learner goals, lesson plans, walkthroughs, and baseline language samples	Yes	
Action Step		Anticipated Start Date	Anticipated Completion Date
Review progress toward individual goals. Examine student speaking, writing, reading, and listening evidence. Adjust vocabulary instruction, scaffolds, grouping, and service delivery for learners not on track.		2026-11-01	2027-01-15
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Admin and ELL Teacher and Supports	Student work, progress measures, teacher collaboration logs, service records, and course performance	No	
Action Step		Anticipated Start Date	Anticipated Completion Date
Analyze midyear language-development evidence and ACCESS preparation data. Intensify support in specific language domains and conduct individual student conferences. Communicate progress to families in an accessible format.		2027-01-15	2027-03-30
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Admin and ELL Teacher and Supports	Interim language results, student conference forms, intervention records, and family communication logs	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Analyze ACCESS and end-of-year evidence by learner, proficiency level, grade, course, and additional student characteristics. Evaluate instructional supports and identify priorities for the following year.		2027-03-30	2027-06-01
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Admin and ELL Teacher and Supports	ACCESS results, growth reports, student work portfolios, and program evaluation	No	

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
By June 2027, 100% of English Learners will have an individualized language-development goal and receive integrated language supports across content areas. Teachers will consistently use language objectives, academic vocabulary, structured student discourse, and scaffolded reading and writing. The percentage of English Learners meeting English Language Growth or Attainment expectations will increase	EL teachers, content-area teachers, counselors, instructional leaders, and administrators will review implementation and learner progress at least quarterly. Monitoring will include ACCESS domain scores, interim language measures, student work, course performance, learner goals, service records, collaboration logs, and classroom walkthroughs. Results will be reviewed by learner, proficiency level, grade, course, and language domain. Learners not meeting quarterly targets will receive adjusted scaffolds, intensified language instruction, or additional academic support.

Expenditure Tables

School Improvement Set Aside Grant

True School does not receive School Improvement Set Aside Grant.

Schoolwide Title 1 Funding Allocation

True School does not receive Schoolwide Title 1 funding.

Professional Development

Professional Development Action Steps

Evidence-based Strategy	Action Steps
Standards-Aligned Math Data Cycles	Teachers use explicit standards-aligned instruction, common formative assessments, collaborative data analysis, flexible grouping, reteaching, intervention, and enrichment to move learners from growth to proficiency.
Standards-Aligned Math Data Cycles	Mathematics teams will identify priority grade-level standards, establish common proficiency expectations, and create a shared pacing and quarterly assessment calendar for each assessed course.
Integrated Language Development and Progress Monitoring	Review prior ACCESS results by reading, writing, listening, and speaking. Establish an individual language goal for every English Learner. Ensure content teachers use language objectives and appropriate scaffolds.

Mathematics Data Cycle Learning Lab

Action Step		
Teachers use explicit standards-aligned instruction, common formative assessments, collaborative data analysis, flexible grouping, reteaching, intervention, and enrichment to move learners from growth to proficiency.		
Audience		
Teaching Staff		
Topics to be Included		
During the first-quarter professional development session, mathematics teachers will receive training on identifying priority standards, developing common formative assessments, establishing shared proficiency criteria, and using item-level data to plan instruction.		
Evidence of Learning		
Evidence of teacher learning will include teachers' ability to apply the professional development content to their planning, instruction, assessment, and response to student needs. Teachers will produce standards-aligned lessons, common assessments, shared scoring criteria, data analyses, student-specific instructional plans, and reflections explaining how their practices affected student learning.		
Lead Person/Position	Anticipated Start	Anticipated Completion
David Archer, Victora Sanks, Mrs. Stoneking	2026-08-27	2026-12-30

Learning Format

Type of Activities	Frequency
Other	During monthly department meetings, teachers will collaboratively create assessments, analyze student work, identify misconceptions, and plan flexible grouping, reteaching, intervention, reassessment, and enrichment. Administrators and mathematics leaders will review implementation during weekly leadership meetings and provide walkthrough feedback and coaching.
Observation and Practice Framework Met in this Plan	
This Step Meets the Requirements of State Required Trainings	
Structured Literacy	

Susquehanna Township School District

2579 Interstate Drive, Harrisburg, PA 17110

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **Susquehanna Township School District** reviewed and approved the plan(s) at the following Board Meeting, held on **9/21/2026**. The plan(s) was (were) approved by a vote of _____ (yes) and _____ (no).

Plan(s) Approved at School Board Meeting:

Place a check in the box next to the board approved plan(s).

☐

Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances* (Chapter 16)

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School Plan(s)

List school name and plan type on the next page.

Affirmed on this 21st day of September, 2026

By: _____ (Signature of Board President)

_____ (Print Name)

Susquehanna Township School District Board of Education

<u>School Name</u>	<u>Plan Type</u>
Susquehanna Township High School	TSI non-Title 1 School Plan

Plan Types:

- Non-Designated – non – Title I
- Schoolwide Title I
- CSI
- ATSI – Title I
- ATSI – non – Title I
- TSI – Title I
- TSI – non – Title I

Susquehanna Township School Board 2027 Proposed Meeting Dates

Updated 9/17/2026 amr

Monday, January 4, 2027	Work Session
Tuesday, January 19, 2027	Regular Meeting (moved due to MLK Day)
Monday, February 1, 2027	Work Session
Tuesday, February 16, 2027	Regular Meeting (moved due to President's Day Holiday)
Monday, March 1, 2027	Work Session
Monday, March 15, 2027	Regular Meeting
Monday, April 5, 2027	Work Session (moved due to Spring Recess)
Monday, April 19, 2027	Regular Meeting
Monday, May 3, 2027	Work Session
Monday, May 17, 2027	Regular Meeting
Monday, June 7, 2027	Work Session
Monday, June 21, 2027	Regular Meeting
No July Meeting	
Monday, August 2, 2027	Work Session
Monday, August 16, 2027	Regular Meeting
Tuesday September 7, 2027	Work Session (moved due to Labor Day Holiday)
Monday, September 20, 2027	Regular Meeting
Monday, October 4, 2027	Work Session
Monday, October 18, 2027	Regular Meeting
Monday, November 1, 2027	Work Session
Monday, November 15, 2027	Regular Meeting
Monday, December 6, 2027	Reorganization Meeting
Monday, December 20, 2027	Regular Meeting