Regular School Board Meeting

Wednesday, November 18, 2026 7:00 PM
Board Room, 52 Underwood Rd., Throop, PA 18512

1. **Meeting Opening**

1.A. Pledge of Allegiance/Moment of Silence

1.B. Roll Call

1.C. Placement of Addendum Item(s)

1.D. Questions from the Floor Regarding Agenda Items

1.E. Minutes Approval — Regular School Board Meeting - October 14, 2026

2. **Presentations**

3. **Personnel**

3.A. Leave Request(s)

3.B. Resignations/Retirements

3.C. Appointments — Staff

3.D. Appointments - Extra Curricular

3.E. Medical Sabbatical

3.F. Asst. Wrestling Coach

4. **Curriculum & Instruction**

4.A. Field Trip Requests

4.B. Conference Request(s)

4.C. NEIU #19 Partial Hospitalization Agreement

4.D. PRO Pediatric Services Addendum

4.E. Speech - Language Pathology Externship

5. **Building & Grounds**

5.A. Facility Use Request

6. **Board Business & Policy**

6.A. Bus Drivers' Lists (MRL) 2026-2027 SY - Contracted Student Transportation Services

6.B. Van Drivers' List (NEIU) 2026-2027 SY - Contracted Student Transportation Services

6.C. RFP Sound Study

6.D. Technology Department Technical Response & Recovery Playbook

6.E. Resolution to Rescind LERTA

6.F. Scoreboard/Shot Clock Sponsorship Agreement

7. **Business Affairs**

7.A. Tax Repository Offer

7.B. 2027 Act 80 Comparison Service

7.C. Authorization of Bills

7.D. Treasurer's Report

7.E. List of Checks Received

7.F. Activity Fund Report

7.G. Cafeteria Report

8. **Informational**

8.A. People's Security Bank & Trust Grant

8.B. PDE - IDEA Letter

9. **Upcoming Events**

10. **Meetings Held/Scheduled**

10.A. Meetings Held

10.B. Meetings Scheduled

11. **Public Comment**

12. **Adjournment**

Regular School Board Meeting
Wednesday, October 14, 2026 7:00 PM Eastern

Board Room
52 Underwood Rd.
Throop, PA 18512

Rebecca Alunni:	Absent
Anthony Barrett:	Present
Glenn Cashuric:	Present
Robert Doughton:	Present
Frank Galli:	Present
Tina Golumbeski:	Present
Gerald Luchansky:	Present
Gabrielle Shimkus:	Present
Steven Vituszynski:	Present

Present: 8, Absent: 1.

1. Meeting Opening

1.A. Pledge of Allegiance/Moment of Silence

1.B. Roll Call

1.C. Placement of Addendum Item(s)

1.D. Questions from the Floor Regarding Agenda Items

1.E. Minutes Approval - Regular School Board Meeting — September 16, 2026.

Motion to approve the minutes of the Regular School Board Meeting - September 16, 2026, as submitted. This motion, made by Anthony Barrett and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

2. Presentations

3. Personnel

3.A. Resignations/Retirements

Motion to accept the resignation notice(s) submitted by the staff members(s) listed. This motion, made by Gabrielle Shimkus and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

3.B. Appointments - Extra Curricular

Motion to authorize the personnel action(s) listed and the terms associated with the same. Applicants who have not provided the required clearances are deemed to be provisional for the period allowed by law; a provisional appointment will convert automatically to permanent provided the aforesaid reports are supplied during the provisional period, otherwise the appointment will become null and void. Mr. Vituszynski thanked them for their service with the District. This motion, made by Robert Doughton and seconded by Tina Golumbeski, Carried.
Rebecca Alunni: Absent, Frank Galli: Abstain (With Conflict), Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 7, Nay: 0, Absent: 1, Abstain (With Conflict): 1

4. Curriculum & Instruction

4.A. Field Trip Requests

4.B. Conference Request(s)
Motion to approve the Field Trip request(s), as listed. This motion, made by Gabrielle Shimkus and seconded by Frank Galli, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

4.C. ProCare Agreement - Occupation Therapist Assistant

4.D. ProCare Addendum
Motion to approve the ProCare Addendum for Paraprofessional Services for the 2026-2027 school year. This motion, made by Anthony Barrett and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

4.E. E-Rate Consultant Proposal 2027-2028
Motion to approve the E-Rate Consultant Proposal for the 2027-2028 school year. This motion, made by Tina Golumbeski and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

5. Building & Grounds

5.A. Facility Use Request
Motion to approve the facility use requests listed. This motion, made by Robert Doughton and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea,

Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

6. Board Business & Policy

6.A. Bus Drivers' Lists (MRL) 2026-2027 SY - Contracted Student Transportation Services
To approve the Bus Drivers' List as submitted for the 2026-2027 school year. For any driver whose certification and/or clearances expire or are not renewed prior to the next scheduled school board meeting, their approval will become null and void the day following the expiration. This motion, made by Tina Golumbeski and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

6.B. Van Drivers' List (NEIU) 2026-2027 SY - Contracted Student Transportation Services
To approve the Van Drivers' List as submitted for the 2026-2027 school year. For any driver whose certification and/or clearances expire or are not renewed prior to the next scheduled school board meeting, their approval will become null and void the day following the expiration. This motion, made by Frank Galli and seconded by Tina Golumbeski, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

6.C. Appointment of CTC Representative
Motion to appoint Frank Galli as the Mid Valley School District's Representative to serve on the Career Technology Center Board Joint Operating Committee for the remaining term to expire on December 27, 2027. This motion, made by Frank Galli and seconded by Glenn Cashuric, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

6.D. Policy Revisions - Second Reading
Motion to adopt the Policy Revisions - Second Reading. This motion, made by Anthony Barrett and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

7. Business Affairs

7.A. Donation from Kriger Pipeline
Motion to accept the donation from Kriger Pipeline in the amount of $15,000.00 toward the purchase of a side-by-side for the MV Police Department. This motion, made by Frank Galli and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Glenn Cashuric: Nay, Anthony Barrett: Yea, Robert Doughton: Yea,

Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 7, Nay: 1, Absent: 1
Glenn Cashuric: Nay

7.B. Purchase of Side-By-Side
Motion to approve the purchase of a side-by-side in the amount of $17,900.00 from North American Warhorse, Inc. This motion, made by Anthony Barrett and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Glenn Cashuric: Nay, Anthony Barrett: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 7, Nay: 1, Absent: 1
Glenn Cashuric: Nay

7.C. Geisinger Health Plan - Dental Services
Motion to accept the agreement with Geisinger Health Plan for dental services for the 2026-2027 school year. This motion, made by Robert Doughton and seconded by Tina Golumbeski, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

7.D. Authorization of Bills
To approve the list of bills payable September 17, 2026 through October 14, 2026 as submitted, and to attach a copy of the same in the minutes. This motion, made by Gabrielle Shimkus and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

7.E. Treasurer's Report
To accept the Treasurer's Report as posted, and to attach a copy of the same in the minutes. This motion, made by Tina Golumbeski and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

7.F. List of Checks Received
That the list of checks received be approved as posted and placed in the proper accounts. This motion, made by Anthony Barrett and seconded by Gabrielle Shimkus, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

7.G. Activity Fund Report

7.H. Cafeteria Report
To approve the Cafeteria report as posted, and to attach a copy of the same in the minutes. This motion, made by Robert Doughton and seconded by Tina Golumbeski, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

8. Informational

9. Upcoming Events

10. Meetings Held/Scheduled

10.A. Meetings Held

10.B. Meetings Scheduled

11. Public Comment

12. Adjournment
Motion to adjourn at 7:20 PM. This motion, made by Frank Galli and seconded by Anthony Barrett, Carried.
Rebecca Alunni: Absent, Anthony Barrett: Yea, Glenn Cashuric: Yea, Robert Doughton: Yea, Frank Galli: Yea, Tina Golumbeski: Yea, Gerald Luchansky: Yea, Gabrielle Shimkus: Yea, Steven Vituszynski: Yea
Yea: 8, Nay: 0, Absent: 1

1200 Line Street
Archbald, PA 18403-1918
(570) 876-9200
Fax: (570) 876-8662

Dr. Kathleen Sottille
Executive Director

Partial Agreement
2026-2027 School Year

This agreement is entered into between NEIU 19 and the MID VALLEY School District for Partial Hospitalization Therapeutic services.

Hours:

NEIU 19 will provide Partial Hospitalization Therapeutic services to MID VALLEY School District. The hours of the services will be 6 hours a day with the exception of early dismissals for professional development.

Scope of Work:

The scope of work shall consist of providing individual, group, and family therapy.

Payments:

Partial Hospitalization Therapeutic services will be billed at $285.04/day. This cost is in addition to the educational costs for partial that the district is billed for on a monthly basis. Once a student is approved for medical assistance and/or their Private Insurance and authorized for Partial Hospitalization services through Community Care Behavioral Health, the school district will no longer be liable for this fee. The School District agrees to pay the therapeutic daily rate of $47.51/hr. or $285.04/day if MA or Private insurance lapse or the student is absent.

Termination:

Partial Hospitalization Therapeutic services can be ceased by either MID VALLEY School District or by NEIU 19 upon written notification and 4-week notification time. This contract will automatically renew for the following school year for districts who have students enrolled in the program. A new contract with updated rates will be provided when available.

Signed and Agreed:

Kelly Dickey
NEIU 19

MID VALLEY School District

November 5, 2026
Date

Date

ADDENDUM:

Behavior Intervention Services

THIS ADDENDUM is made this **28th day of October, 2026**, by and between Mid Valley School District (hereinafter referred to as "District") and StellaMila LLC,. d/b/a PRO Pediatric Services (hereinafter referred to as "Company".

WHEREAS, the parties have previously entered into an Agreement dated **7/1/26** whereby the Company was providing behavioral and mental health services and:

WHEREAS, the parties desire to amend said Agreement and desire this Addendum to set forth their understanding as to said amendment.

NOW, THEREFORE, in consideration of the consideration contained herein, the sufficiency of which consideration is hereby acknowledged by the parties hereto, and intending to be legally bound hereby, the parties agree as follows:

1. The parties agree that the scope of services to be provided by the Company shall be amended to be the list of services which are attached hereto as Exhibit "A", attached hereto and made a part hereof by reference.
2. The parties agree that the fees for services to be provided by the Company shall be amended to be the list of fees which are attached hereto as Exhibit "B" and made a part hereof by reference.
3. Except as modified herein, the original Agreement between the parties shall remain in full force and effect. In the event of a conflict between the terms of the original Agreement and the Addendum, the parties agree that the terms of this Addendum shall prevail.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have executed this Addendum on the day first above written.

_____ _____

Mid Valley School District **Date**

_____ _____

PRO Pediatric Services Representative **Date**

EXHIBIT “A”

Service	Hourly Rate
Behavior Interventionist	$51.00

PennState

Department of Communication Sciences and Disorders
The Pennsylvania State University
114 Research Center A, Hastings Road
743A Hastings Road
University Park, PA 16802-3000

Clinic: 814-865-5414
Voice/TDD
Fax: 814-865-8133

October 16, 2026

Dear Dr. Havran,

I am writing to request a full-time externship in speech-language pathology at MVSD for one of our students in the graduate program in Communication Sciences and Disorders/speech-language pathology at The Pennsylvania State University (University Park campus). The student will be in her final semester of the graduate program with an anticipated May 2027 graduation date.

Our student, Kaylee Lorenzetti, will attend from January 11-May 5, 2027. Kaylee will need to be supervised by a speech-language pathologist who meets the ASHA supervision requirements. We are requesting Selena Melesky serve as the mentor/supervising speech language pathologist for this experience, if possible.

If you need additional information to confirm this placement, please contact me at emv5013@psu.edu or 814-424-1820.

Sincerely,

Elise Lindquist, M.S., CCC-SLP
Director of Clinical Education

MID VALLEY SCHOOL DISTRICT
CYBERSECURITY INCIDENT RESPONSE
Administrative Incident Response & Continuity Plan

Document ID: MVSD-CYBER-IR-01
Version: 1.1 | Prepared: November 3, 2026

Plan owner	Director of Technology
Executive authority	Superintendent
Technical emergency authority	Director of Technology may immediately isolate systems/networks to contain an active or suspected threat

1. Purpose and policy

This plan establishes district-wide leadership, decision-making, communication, continuity, notification, and recovery procedures for a suspected or confirmed cybersecurity incident, including ransomware, unauthorized network access, data theft, destructive malware, compromised accounts, and significant technology service disruption.

The district will prioritize the safety and supervision of students and staff, containment of the threat, preservation of evidence, protection of sensitive information, continuity of essential school operations, and secure restoration of services. This plan is an operational framework and does not replace the district's emergency operations plan, records-retention requirements, applicable law, insurance policy conditions, vendor agreements, or direction from law enforcement.

The district-specific products, support contacts, and known system dependencies are recorded in the controlled IT appendix. Network diagrams, recovery time objectives (RTOs), recovery point objectives (RPOs), backup retention details, and tested restoration timings remain items to validate and maintain.

2. Activation and incident levels

Level	Examples	Required action
Level 1 – Limited	Single endpoint malware alert; isolated compromised account; no evidence of lateral movement or sensitive data exposure.	IT investigates, isolates affected asset/account as appropriate, opens incident record, and informs Director of Technology.
Level 2 – Significant	Multiple endpoints; suspected unauthorized access to a server; compromised privileged account; disruption to a critical application; suspected data access.	Director of Technology leads response, notifies Superintendent, activates relevant response team members, and considers external incident-response support.
Level 3 – Critical	Ransomware spread; domain/identity compromise; backup tampering; widespread network intrusion; confirmed or suspected exfiltration of sensitive student/staff data; broad outage.	Activate this plan immediately. Director of Technology may isolate affected systems, network segments, remote access, or services without waiting for prior approval when reasonably necessary to contain the threat. Notify Superintendent as soon as practicable.

The Director of Technology may raise the incident level at any time. Only the Superintendent, in consultation with the Director of Technology and appropriate advisors, may authorize return to normal district operations or a district-wide public statement. Technical containment must not be delayed while awaiting administrative approval.

3. Incident command and responsibilities

Role	Primary responsibilities
Superintendent – Executive lead	Sets district operational priorities; approves school closure/delayed opening decisions and public communications; coordinates with the Board as appropriate; ensures district leadership support.
Director of Technology – Technical incident commander	Activates the plan; directs technical response; has immediate authority to isolate compromised systems/networks; coordinates EDR/MDR provider, vendors, forensic responders, backups, and restoration; maintains incident log; advises Superintendent.

IT staff / designated technical support	Carry out containment and recovery tasks under the Director's direction; preserve evidence; document actions; do not independently reconnect affected systems.
Business Manager	Coordinates payroll, accounts payable/receivable, purchasing, insurance documentation, and manual financial continuity.
Building principals	Account for students and staff; implement approved paper-based procedures; relay verified instructions; report building-level operational impacts.
Director of Student Services / designated student-services lead	Coordinates student support, special services, and continuity of essential student services.
District solicitor	Advises on legal obligations, privilege, records, law-enforcement coordination, contracts, notification, and public statements.
Cyber insurer / breach coach	Receives prompt notice under policy requirements; directs use of approved vendors and services where required; confirms coverage and consent requirements.
External incident-response / forensic firm	Provides independent scoping, evidence preservation, eradication guidance, threat hunting, and recovery validation.
Communications designee	Prepares approved staff, family, media, and community messages; uses alternate channels when district systems are unavailable.

4. Immediate actions and first operational period

The first priority is containment without unnecessarily destroying evidence. The Director of Technology or designee should:

1. Record the time detected, reporting person, alert/source, affected users/assets, observed symptoms, and actions already taken.
2. Use EDR/MDR tooling to isolate confirmed or strongly suspected compromised endpoints where available. Do not rely on EDR alone if network spread is suspected.
3. Isolate affected switch ports, VLANs, server segments, wireless segments, VPN/remote access, or internet egress as warranted. Prefer targeted containment; expand isolation if the threat is spreading or scope is unknown.
4. Disable or restrict compromised accounts, revoke active sessions/tokens where supported, and protect privileged accounts. Avoid broad password changes from a potentially compromised workstation.
5. Protect backup systems and management planes. Restrict access to backup consoles, repositories, cloud tenants, hypervisor management, and identity systems. Do not delete backups or overwrite restore points.
6. Preserve logs, EDR alerts, firewall events, authentication records, email evidence, ransom notes, and relevant system images. Maintain chain-of-custody records when evidence may be used in an investigation.
7. Notify the Superintendent through a verified out-of-band channel. Contact the insurer promptly and follow its reporting and approved-vendor requirements.
8. Engage external incident-response support when Level 2/3 is declared, scope is uncertain, privileged access is compromised, data theft is suspected, or district capability is exceeded.

Do not power off every device by default. Network isolation is generally preferred because shutdown can destroy volatile evidence. If isolation is not possible and active encryption or destructive activity is continuing, the incident commander may direct shutdown of specific systems after considering forensic impact. Do not reconnect, reimage, wipe, or restore affected systems until evidence has been preserved and the incident commander approves.

5. Communications and information handling

- Use a pre-established out-of-band channel independent of district identity, email, phones, and network services. Maintain a printed contact tree and alternate contact methods in a secure offsite location.
- Assume district email, shared drives, collaboration tools, and contact directories may be unavailable or untrusted until verified.
- Limit incident details to personnel with an operational need to know. Do not forward ransom notes, malicious attachments, indicators, or unverified claims broadly.
- All staff and family communications must be approved by the Superintendent or designee in consultation with the solicitor and incident commander.
- Do not speculate about the attacker, data exposure, cause, or restoration timeline. Provide verified facts, immediate instructions, and the next update time.
- Keep a time-stamped decision and communication log. Preserve copies of notices and the recipient groups used.

6. School and business continuity

Building principals and department leaders will activate paper-based and alternate procedures when directed. Student supervision, attendance/accountability, emergency response, building access, and safe dismissal take precedence over instructional technology.

Service / function	Temporary operating procedure
Student information / Sapphire	Use approved paper attendance rosters and manual student check-in/out procedures. Secure paper records; reconcile into the SIS only after service restoration and validation.
Parent / family communication	Use pre-approved alternate channels, such as designated phone trees, district website hosted independently of the affected environment, or other tested emergency notification methods. Verify channel integrity first.
District email and collaboration	Use designated out-of-band contact tree and approved alternate communication accounts/devices. Do not use compromised district credentials.
Classroom instruction / Chromebooks	Use teacher-prepared offline materials and paper assignments. Do not connect devices to district networks until IT authorizes reconnection.
Phones / emergency calls	Use cellular or other pre-designated alternatives. Building administrators must know how to reach emergency services and district leadership without relying on VoIP.
Payroll / finance / purchasing	Use controlled manual timekeeping, purchase authorization, and transaction logs. Preserve approvals and reconcile transactions after systems are validated.
Building access / security / alarms / cameras	Follow the district emergency operations and physical-security procedures. Assign staff to monitor entry points if electronic access or monitoring is unavailable. Do not bypass life-safety systems.
Special education and student services	Use approved paper records and direct coordination to maintain required services and student safety. Protect confidential information in physical storage.
Printing / copying	Use approved alternate devices or paper workflows. Do not connect unmanaged or unverified devices to district networks.

The Superintendent, after consulting building leadership and the Director of Technology, determines whether a building or the district can safely remain open. Consider delayed opening or closure if the district cannot maintain student accountability, emergency communications, building security, transportation coordination, or other essential functions.

7. External notification and legal review

The district solicitor and Superintendent, with the insurer/breach coach and incident-response firm, will determine required notifications based on the facts, data involved, affected individuals, contractual requirements, and applicable federal and Pennsylvania law. This plan does not establish a legal deadline or make a legal determination.

- Notify the cyber insurer as soon as practicable and comply with policy notice, consent, panel-vendor, and evidence-preservation conditions.
- Coordinate with law enforcement and relevant government cybersecurity agencies when appropriate. The district may report to the FBI/IC3 and CISA, with counsel and responders coordinating the approach.
- Assess whether student education records, employee information, financial data, credentials, or other regulated or contractually protected information was accessed, acquired, altered, or disclosed.
- Have counsel assess FERPA, Pennsylvania breach-notification requirements, applicable state/federal requirements, grant/contract terms, and any other notification obligations.
- Do not make a public statement or notify affected individuals based solely on an unverified alert. Equally, do not delay legally required notices once counsel determines they are required.

8. Recovery authorization and return to service

9. Incident-response lead confirms the attacker's access paths have been identified and contained, persistence mechanisms addressed, compromised credentials handled, and exploited vulnerabilities mitigated.
10. IT establishes a clean administrative recovery environment and validates the integrity of identity, network, hypervisor, backup, and security-management planes.
11. Restore critical systems from verified clean backups or rebuild from trusted media/images. Prioritize by documented business impact and dependencies.
12. Validate system integrity, data consistency, access controls, logging, EDR coverage, patch status, and application functionality before reconnecting users or production segments.
13. Reconnect in controlled stages with heightened monitoring. Keep affected or untrusted assets quarantined.
14. Director of Technology recommends technical readiness; Superintendent approves district operational resumption after consultation with the Director, building leadership, solicitor, insurer, and responders as appropriate.

9. Post-incident review and plan maintenance

- Complete an after-action review and written report, including timeline, scope, root cause (if established), data impact, response decisions, recovery steps, costs, and lessons learned.
- Track corrective actions with an owner, due date, and verification evidence.
- Review this plan at least annually, after significant infrastructure changes, after an exercise, and after any material incident.
- Conduct at least one tabletop exercise annually and test restoration of critical backups at a frequency approved by district leadership.
- Maintain printed, offline copies of this plan, emergency contacts, network/system diagrams, vendor support details, and recovery procedures in secure locations outside the district network.

10. Approval and controlled appendices

Approval	Name / signature	Date
Superintendent	Mr. Patrick Sheehan	
Director of Technology	Mr. James Depoti	
District Solicitor review	Mr. Donald Dolan	
Board / policy approval, if required		

Controlled appendices to complete before adoption: (A) emergency contacts and call tree; (B) critical systems and vendor contacts; (C) communication templates; (D) recovery objectives and dependencies; (E) alternate operating procedures; (F) insurance and legal notification workflow. Store sensitive technical details and credentials separately in an approved secure offline repository; do not place passwords or recovery keys in this general plan.

Reference framework

This draft is informed by NIST SP 800-61 Rev. 3 (April 2025), CISA/MS-ISAC StopRansomware guidance, and U.S. Department of Education K-12 cybersecurity planning guidance. These sources provide a framework; district-specific procedures and legal obligations must be validated before adoption.

NIST SP 800-61 Rev. 3: https://csrc.nist.gov/pubs/sp/800/61/r3/final
CISA StopRansomware Guide: https://www.cisa.gov/stopransomware/ransomware-guide
U.S. Department of Education K-12 Cybersecurity: https://www.ed.gov/teaching-and-administration/safe-learning-environments/school-safety-and-security/k-12-cybersecurity
U.S. Department of Education Cyber Annex fact sheet: https://www.ed.gov/media/document/rems-k-12-schools-and-school-districts-developing-cyber-annex-fact-sheet-508c-2023-113278.pdf

MID VALLEY SCHOOL DISTRICT
CYBERSECURITY INCIDENT RESPONSE
Technology Department Technical Response & Recovery Playbook

Document ID: MVSD-CYBER-IR-02
Version: 1.1 | Prepared: November 3, 2026

Plan owner	Director of Technology
Executive authority	Superintendent
Technical emergency authority	Director of Technology may immediately isolate systems/networks to contain an active or suspected threat

1. Purpose, assumptions, and authority

This playbook is the technical companion to the district's Administrative Incident Response & Continuity Plan. It is intended for the Director of Technology and authorized IT responders. It provides an ordered checklist for ransomware, identity compromise, network intrusion, data exfiltration, and major technology outage.

Known district environment and support arrangements: VMware virtualization; three Active Directory domain controllers; Carbonite Server Backup for VM and Active Directory system-state backups; VMware vCenter Server Manager backups for the VMware cluster; SentinelOne EDR/MDR; Sophos firewall; Google Workspace for email; externally hosted Sapphire SIS through K12 Systems; ParentSquare; Verkada physical security; and Cisco CallManager 8.6 managed internally. The district uses personal cell phones as its alternate emergency communication method. Vendor contacts and known support limitations are documented in the appendices. Validate technical steps against the actual architecture and current vendor guidance before execution.

The Director of Technology has authority to immediately isolate endpoints, accounts, servers, network segments, remote access, or services when reasonably necessary to contain an active or suspected threat. Notify the Superintendent as soon as practicable. No responder may reconnect quarantined systems without incident commander authorization.

2. Technical response principles

- Contain first; preserve evidence; eradicate attacker access; recover only into a trusted environment.
- Do not assume that an EDR alert is the full scope. Investigate identity, lateral movement, server, hypervisor, backup, cloud, and network control planes.
- Do not treat VMware snapshots as backups. Snapshots may be accessible to an attacker and can depend on the same compromised storage/control plane.
- Do not assume cloud synchronization equals a clean backup. Confirm point-in-time recovery, retention, immutability/object lock where available, and independent administrative credentials.
- Use known-clean administrative workstations and independently verified credentials for recovery.
- Keep a timestamped incident log and record who authorized each containment or restoration action.

3. First 0–30 minutes: detect, declare, contain

Checklist	Action / completion notes
☐	Open incident record. Record detection time, alert ID, affected user/device/server, observed behavior, source, and reporter.
☐	Contact EDR/MDR provider using a verified phone number or out-of-band method. Request incident escalation, threat-hunting support, scope assessment, and preservation of telemetry.
☐	Isolate affected endpoints using EDR network containment where reliable; otherwise disable the relevant switch port or wireless access. Do not simply delete suspicious files.
☐	If multiple systems or lateral movement are suspected, isolate affected VLANs/server segments and restrict inter-VLAN routing. Consider broader containment if scope is unknown or encryption is spreading.
☐	Restrict or disable compromised accounts and sessions. Prioritize domain/enterprise administrators, server administrators, backup administrators, VMware/vCenter administrators, firewall/network administrators, and

	service accounts.
☐	Disable or tightly restrict VPN, remote access, RMM, exposed management interfaces, and third-party access paths implicated in the incident.
☐	Protect backup console, repositories, cloud backup tenant, vCenter/ESXi management, storage management, and identity control planes. Block suspicious management traffic and rotate access only from a clean administrative environment.
☐	Preserve EDR alerts, firewall logs, VPN logs, DNS logs, DHCP leases, switch logs, authentication events, Windows event logs, VMware/vCenter logs, backup audit logs, email evidence, and relevant cloud audit logs.
☐	Notify Superintendent and activate administrative plan at Level 2/3. Notify cyber insurer and solicitor through approved process.
☐	Do not reboot, wipe, reimage, restore, or reconnect affected systems unless necessary to stop active damage and approved by incident commander.

4. Network containment workflow

1. Identify the source and destination systems, user accounts, IP addresses, VLANs, subnets, ports, and time window from EDR/MDR, firewall, DNS, DHCP, VPN, and switch telemetry.
2. Isolate confirmed compromised switch access ports or wireless clients. Record switch name, interface, VLAN, MAC, IP, device/user, and time of isolation.
3. Restrict traffic between user, server, management, backup, guest, wireless, and other network zones as needed. Do not indiscriminately disable core infrastructure if targeted ACLs, port shutdowns, or firewall controls can contain the threat safely.
4. Block known malicious indicators only after validating them with the responder; preserve the indicator list and rationale. Be cautious of broad blocks that could disrupt critical services.
5. Disable internet egress or remote access for affected zones if command-and-control or exfiltration is active and narrower containment is insufficient. Coordinate with Superintendent if district operations are affected.
6. Preserve configurations and logs before making major changes when safe. Record each configuration change and the person authorizing it.
7. Create a clean recovery segment/VLAN only after the responder confirms its design. Permit only known-clean systems and required management traffic.

5. Identity and account compromise

- Assume credentials may be stolen if an attacker reached domain, identity, email, VPN, endpoint management, backup, or hypervisor administration.
- From a known-clean privileged workstation, disable compromised accounts, revoke sessions/tokens, invalidate refresh tokens where supported, and reset credentials according to the identity provider's incident guidance.
- Prioritize privileged and service accounts; review group membership, delegated rights, GPO changes, scheduled tasks, new accounts, authentication methods, federation/app consents, API keys, certificates, and suspicious logons.
- Rotate secrets in a controlled sequence, including local administrator credentials, service account secrets, backup credentials, VMware/vCenter/ESXi credentials, firewall/network credentials, RMM credentials, cloud admin credentials, and vendor remote-access credentials.

- Do not perform mass credential resets from a potentially compromised endpoint or while an attacker retains active access. Coordinate sequencing with incident responders to avoid locking out recovery services.
- Re-establish MFA and conditional access for privileged and remote access. Verify emergency/break-glass accounts are secured, monitored, and tested.

6. VMware environment containment and recovery

VMware is a high-value control plane. Treat compromise of vCenter, ESXi hosts, management networks, storage, or virtualization administrators as a potential environment-wide incident.

8. Identify affected vCenter instances, ESXi hosts, management interfaces, datastores, clusters, virtual switches, distributed switches, storage arrays, backup proxies, and management workstations.
9. Restrict management-plane access to vCenter/ESXi from trusted administrative networks only. Disable exposed external management paths and unauthorized remote access.
10. Preserve vCenter, ESXi, authentication, and relevant storage logs. Capture host and VM inventory, configuration changes, unusual console activity, new accounts, altered permissions, and unexpected VM operations.
11. Determine whether attacker access reached the hypervisor, vCenter, storage, snapshots, templates, VM backups, or guest operating systems. Do not assume that clean guest VMs imply a clean hypervisor.
12. Use vendor-supported incident-response guidance to assess host integrity. If host compromise is suspected, plan trusted rebuild/reinstallation rather than relying solely on guest VM cleanup.
13. Validate firmware, hypervisor versions, patches, management agents, certificates, admin roles, lockdown/management settings, and secure management network paths before production use.
14. Restore or rebuild VMs from verified clean backups or trusted templates only after the virtualization control plane and storage are trusted. Scan and validate guest OSs and applications before connecting them to production networks.

Important: Do not use snapshots as the sole recovery point. A snapshot may preserve malicious activity, may be altered or deleted by an attacker, and is not an independent backup.

7. Backup protection and validation

- Immediately determine whether the attacker accessed backup management, repositories, cloud backup tenant, backup proxies, credentials, immutable storage controls, or retention settings.
- Restrict backup administration to known-clean devices and separate privileged credentials. Disable suspicious backup jobs, deletion activity, replication changes, or retention-policy modifications only after documenting them.
- Protect both onsite and offsite/cloud copies. If an onsite backup repository is reachable from compromised production systems, isolate it. Preserve a verified offsite/cloud recovery copy.
- Confirm that offsite/cloud backups are independent of production identity where possible, with MFA, separate administrative roles, immutable retention/object lock, and audit logging.
- Identify the last known-good restore point before attacker dwell time or destructive activity. Do not select a restore point solely because the backup job reported success.
- Perform test restores into an isolated recovery network. Scan restored data and systems, verify application/database consistency, and check for persistence mechanisms or suspicious scheduled tasks.
- Document backup coverage gaps, restore duration, data loss window, and any dependency on unavailable infrastructure.

8. Eradication and readiness to recover

☐ External responders and the Director of Technology agree on incident scope and likely initial access path.

☐ Known attacker access paths, persistence, malicious accounts, tools, scheduled tasks, remote access, and command-and-control mechanisms have been removed or mitigated.

~~Draft dated November 8, 2026~~

TERMS AND CONDITIONS OF SALE

Interpretation, Definitions and Modifications. The following terms and conditions ("Terms and Conditions") govern the sale of products (each, a "Product" and together the "Products") and installation, maintenance, and other ancillary services (each, a "Service" and together the "Services") by Digital Scoreboards, LLC, to the customer set forth in the Proposal ("Buyer"). As used herein, "Agreement" shall mean the following (including, without limitation, all documents or instruments referenced herein):

- The Proposal to which these Terms and Conditions are attached;
- Any applicable cooperative purchasing agreement through which the Buyer is purchasing the Products and Services;
- These Terms and Conditions; and
- All Change Directives and Change Orders properly executed as set forth herein; but excluding, in all cases, any Financing Agreement (as defined in Section 3).

Capitalized terms used but not otherwise defined in this Section shall have the same meaning as provided elsewhere in the Agreement.

1. Proposal. The proposal to which these Terms and Conditions is attached (the "Proposal") shall be valid for no more than 15 days, unless otherwise stated therein. The Proposal is subject to change by Digital Scoreboards, LLC at any time upon notice to Buyer before the execution of the Agreement. The Agreement shall be valid, binding, and enforceable contract upon written acceptance or acknowledgment by an authorized representative of the Buyer (which may be via email if permitted by applicable law).

2. Change Orders. The Agreement, including but not limited to the Products and Services, may only be altered, modified, superseded, or amended by a written document ("Change Order") that specifically references the Agreement, sets forth the change, and is signed by an authorized Digital Scoreboards, LLC representative and authorized Buyer representative. Such document shall be referred to as a "Change Order." In the event a Change Order is signed before Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will include the additional cost of the Change Order in the sales invoice. In the event a Change Order is signed after Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will invoice Buyer for the additional cost of the Change Order separately.

3. Price: Payment Terms: Buyer shall purchase the Products and Services from Digital Scoreboards, LLC at the price detailed in the Agreement (the "Price") and on the payment terms set forth in the Agreement. Any deposit under the Agreement is non-refundable. The Price does not include fees for government-required inspections, special assessments, permits (including but not limited to installation permits), prevailing wages, bonds, tariffs, taxes (including sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Buyer), and Buyer shall be responsible for all such charges, costs and taxes; if applicable, upon Digital Scoreboards, LLC's request, Buyer shall provide a tax exemption certificate in a form acceptable to Digital Scoreboards, LLC in advance of the delivery of the Product. In addition to all other remedies available under the Agreement (which Digital Scoreboards, LLC does not waive by the exercise of any rights hereunder), Digital Scoreboards, LLC shall be entitled to suspend the delivery of any Product or Service if Buyer fails to pay any amounts when due hereunder and such failure continues for three (3) days following written notice thereof. Buyer shall not withhold payment of any

amounts due and payable by reason of any set-off of any claim or dispute with Digital Scoreboards, LLC, whether relating to Digital Scoreboards, LLC's breach, bankruptcy, or otherwise, or arising under any other sales or service order or transaction between Digital Scoreboards, LLC and Buyer. Notwithstanding anything to the contrary in the Proposal, any payment plan, installment schedule, or financing arrangement described in the Proposal shall be entered into solely between Buyer and a third-party financing provider (the "Financing Party") pursuant to a separate agreement between Buyer and the Financing Party (the "Financing Agreement"). Digital Scoreboards, LLC is not a party to the Financing Agreement, and the Financing Agreement is not part of this Agreement. Digital Scoreboards, LLC shall be paid the Price in full, in a single payment made by or on behalf of Buyer (including by the Financing Party), within [ten (10)] days after full execution of the Financing Agreement. All amounts payable under the Financing Agreement shall be owed by Buyer to the Financing Party. If the Financing Agreement has not been fully executed within [ten (10)] days after Buyer's written acceptance of the Agreement under Section 1, then, unless the parties otherwise agree in writing, Digital Scoreboards, LLC shall have no obligation to commence fabrication of or ship the Product until the Financing Agreement has been fully executed, any delivery or installation dates shall be extended accordingly, and Digital Scoreboards, LLC may terminate this Agreement upon written notice to Buyer, in which case Buyer shall pay the amounts set forth in Section 4.

4. Termination. Either party may terminate this Agreement for cause should the other party materially breach its obligations hereunder and fail to remedy such breach within thirty (30) days of receipt of notice of breach. Buyer may terminate the Agreement for convenience upon thirty (30) days prior written notice. Buyer shall pay Digital Scoreboards, LLC, for all (a) materials and equipment fabricated and/or customized, (b) all design and/or professional services performed, and (c) all freight and handling charges incurred prior to receipt of notice of the termination (whether for cause or convenience).

5. Delivery, Title, and Risk of Loss. (a) For all orders in the Continental USA, the Product is sold FOB Digital Scoreboards, LLC's facility (the "Shipping Point"). Title to the Product passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession. Digital Scoreboards, LLC will insure the Product from risk of loss until it reaches the destination designated by Buyer (the "Destination"). Digital Scoreboards, LLC will, at its expense, put the Product in possession of a carrier at the Shipping Point and contract with the carrier for the shipment of the Product to the Destination. Buyer bears all other expenses and risks of transportation including, without limitation, loading and unloading, storage and freight. Buyer may not direct the Product to any destination other than that specified in the Agreement without the written permission of Digital Scoreboards, LLC. Delivery or shipping dates are approximate only and merely represent Digital Scoreboards, LLC's best estimate of time required to make delivery or shipment. Shipment dates are contingent on prompt receipt by Digital Scoreboards, LLC of all necessary manufacturing, shipping, and delivery information. Digital Scoreboards, LLC is not responsible for failure to meet estimated shipping dates and will not be liable for any loss, cost, damage, or expense whatsoever incurred by Buyer or its customers that may result therefrom. (b) For all orders Outside the Continental USA, the Product is sold FOB the Shipping Point; title to and risk of loss passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession and Digital Scoreboards, LLC will not insure the Product from risk of loss after placing the Product into the carrier's possession; except as otherwise stated in this Section 4(b), the provisions of Section 4(a) apply.

6. Services. With respect to the Services, Buyer shall: (a) cooperate with Digital Scoreboards, LLC in all matters relating to the Services, provide access to the Site (as defined below) and provide such

other accommodations as Digital Scoreboards, LLC may reasonably request for the purposes of performing the Services; (b) respond promptly to any request of Digital Scoreboards, LLC for direction, information, approvals, authorizations, or decisions that are reasonably necessary for Digital Scoreboards, LLC to perform the Services in accordance with the requirements of this Agreement; (c) provide such materials or information as Digital Scoreboards, LLC may request to carry out the Services in a timely manner and ensure that such materials or information are complete and accurate in all material respects; and (d) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

7. Site Access. Buyer is responsible for providing Digital Scoreboards, LLC with safe access to the location where the Product will be installed or has been installed (the "Site"), either through (1) providing an "Accessible Site", which means the installed Product is accessible through the use of: (a) a 20 foot or shorter ladder; (b) a secure catwalk or base; and (c) a guard rail or a safety lifeline which is securely attached to the support structure if the Product display is over 6 feet off the ground, or (2) furnishing the use or bearing the cost of a bucket or broom truck and any other machinery or equipment capable of providing safe access to the Site reasonably requested for post-installation service work by Digital Scoreboards, LLC. In the event Digital Scoreboards, LLC arrives to the Site and Buyer has failed to provide an Accessible Site or otherwise provide safe access to the Site as reasonably requested by Digital Scoreboards, LLC, then Buyer will bear the cost of Digital Scoreboards, LLC's demobilization, delay, and remobilization; Digital Scoreboards, LLC will issue Buyer a Change Order including the invoice for such additional cost(s).

8. Installation and Subsurface Access. In the event Digital Scoreboards, LLC provides installation Services for the Product on behalf of Buyer at the Site, Buyer must have a representative on the Site prior to Digital Scoreboards, LLC's commencement of foundation work to direct the exact placement of the Product (the "Install"). Digital Scoreboards, LLC may rely on the direction of the representative. The Price quote for the Install is based on average bearing soil and assumes the absence of subsurface obstructions or high-water levels; in the event Digital Scoreboards, LLC encounters any subsurface obstruction, including but not limited to rock, abnormal soil, high water levels, or other unexpected subsurface conditions, Digital Scoreboards, LLC will suspend all Services related to the Install and will issue a Change Order for all additional charges incurred by Digital Scoreboards, LLC. Digital Scoreboards, LLC will have no obligation to proceed with the Install until Buyer accepts or acknowledges such Change Order in writing (which may be by email if permitted by applicable law).

9. Existing Structure. Except to the extent that Digital Scoreboards, LLC explicitly and in writing assumes responsibility for any structural element in accordance with the Agreement, Buyer (a) represents and warrants that the existing structure will support the Product, including without limitation any existing steel, walls, columns, tresses, footings, hoists attachment points, wiring, or any other foundation or existing structural elements (collectively, the "Existing Structure"); (b) represents and warrants that the Existing Structure shall be adequate to support the weight, size, wind load, and all other technical specifications of the Product; and (c) agrees to indemnify and hold Digital Scoreboards, LLC harmless for any failure of any Existing Structure or any losses, damages, claims, or liabilities arising from or relating to any such failure. Digital Scoreboards, LLC recommends that Buyer has the Existing Structure and the proposed installation reviewed and certified by a licensed structural engineer. In the event changes to the Existing Structure are required prior to the Install, a Change Order will be required for all charges incurred by Digital Scoreboards, LLC, related to such changes to the Existing Structure.

10. Software. To the extent Buyer utilizes any Digital Scoreboards, LLC control or management software applications that are available on the Product (the "Software"), Digital Scoreboards, LLC grants to Buyer, for so long as Buyer owns Product, a limited, nontransferable, nonexclusive, non-sublicenseable license to (a) use the Software only as installed on and in connection with the Product; and (b) use the user documentation provided by Digital Scoreboards, LLC in connection with the Software as reasonably necessary for Buyer's authorized use of the Software. In addition, Digital Scoreboards, LLC will provide standard support for such Software for one (1) year from the date of shipment of the Product from Digital Scoreboards, LLC's facility, at no additional cost to Buyer. Buyer will not, directly or indirectly, (i) license, sell, redistribute, lease or otherwise transfer or assign the Software; (ii) alter or permit a third party to alter any part of the Software; (iii) use or permit the use of the Software for any unlawful purpose; (iv) reverse engineer or otherwise attempt to derive source code or other trade secrets from the Software; (v) use the Software in a way that could harm Digital Scoreboards, LLC's network (including by transmitting or uploading any viruses, worms, Trojan horses or other malicious code); (vi) use the Software to try to gain unauthorized access to any service, data, account or network by any means; or (vii) use or permit the use of Software in any other way not expressly approved by Digital Scoreboards, LLC. Buyer may elect to license and use third-party software in connection with the Product. Except as otherwise set forth in a separate agreement with respect to such third-party software (which may be electronic terms of use or service that must be accepted by Buyer prior to installation or use of such third-party software), Digital Scoreboards, LLC shall have no obligations or liabilities with respect to such third-party software, Buyer's use or operation thereof, or its interaction with the Software. In the event the third-party software modifies the Software, Digital Scoreboards, LLC will no longer have an obligation to provide support under this Section 9. Digital Scoreboards, LLC may terminate the licenses granted under this Section 9 immediately upon written notice of any material breach of the terms of this Section 9.

11. Intellectual Property. All drawings, know-how, designs, specifications, inventions, devices, developments, processes, copyrights and other information or intellectual property disclosed or otherwise provided to Buyer by Digital Scoreboards, LLC and all rights therein (collectively, "Intellectual Property") will remain the property of Digital Scoreboards, LLC and its licensors or suppliers and will be kept confidential by Buyer in accordance with these Terms and Conditions. Other than the limited licenses granted herein with respect to the Software (if installed), Buyer has no claim to, nor ownership interest in, any Intellectual Property, and all such Intellectual Property, in whatever form and any copies thereof, shall be promptly returned to Digital Scoreboards, LLC upon its request or, if it is subject to a limited license hereunder, upon termination of such license in accordance with these Terms and Conditions.

12. Graphics. Buyer must approve all elements of custom graphics to be affixed to the Product no later than three (3) weeks prior to the Product's scheduled shipping date. If Buyer fails to meet this deadline, Digital Scoreboards, LLC will issue a Change Order including an invoice for the cost of the delay.

13. Security Interest. As collateral security for Buyer's full payment to Digital Scoreboards, LLC of all amount(s) that may become due under this Agreement, Buyer hereby grants Digital Scoreboards, LLC a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Product, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing until all non-recurring fees and costs have been paid. Buyer hereby irrevocably authorizes Digital Scoreboards, LLC at any time and from time to time while

such security interest is in effect to file in any Uniform Commercial Code jurisdiction any initial financing statements and amendments necessary to perfect the foregoing security interest.

14. Limitation of Liability.

(a) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WITH RESPECT TO THE PRODUCTS, SERVICES OR THIS AGREEMENT, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING WITHOUT LIMITATION NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT DIGITAL SCOREBOARDS, LLC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO DIGITAL SCOREBOARDS, LLC FOR THE PRODUCTS OR SERVICES HEREUNDER, OR THE PURCHASE PRICE OF THE PRODUCT, WHICHEVER IS LESS.

(c) The limitation of liability set forth herein shall not apply to (i) liability resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct and (ii) amounts paid or payable to third parties arising from death or bodily injury resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct (collectively, the "Claims"). Digital Scoreboard, LLC's liability for all Claims is limited to the amounts available under Digital Scoreboard, LLC's applicable insurance policy(ies).

15. Indemnity.

(a) To the extent permitted by applicable law, and subject in all respects to the Political Subdivision Tort Claims Act (42 Pa.C.S. §§ 8541–8550), the availability of lawfully appropriated funds, and the Pennsylvania Constitution, Buyer shall indemnify, defend, and hold harmless Digital Scoreboards, LLC and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Digital Scoreboards Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to any claim against Digital Scoreboards, LLC by reason of or alleging any unauthorized or infringing use by Digital Scoreboards, LLC of any copyright, trademark, or other intellectual property right in any material, information, technology, process or data provided by Buyer and used by Digital Scoreboards, LLC at Buyer's direction. Nothing in this Agreement shall be construed as a waiver of Buyer's governmental immunity or of any statutory limitation on Buyer's liability, and Buyer assumes no obligation to indemnify, defend, or hold harmless any Digital Scoreboards Indemnitee for such Indemnitee's own acts or omissions or for any liability from which Buyer is immune by law.

(b) Digital Scoreboards, LLC shall indemnify, defend, and hold harmless Buyer and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Buyer Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to any negligent act or omission by Digital Scoreboards,

LLC or its personnel, agents, subcontractors, or others engaged by Digital Scoreboards, LLC or under its control.

(c) Nothing in this Section 15 shall require either party to indemnify, defend, or hold harmless the other for the acts or omissions of any third party not under the indemnifying party's control or the acts or omissions of the other party.

16. Delay, Force Majeure. Any period for delivery or service provided in the Agreement is approximate and not a guarantee of a particular date or time frame. Under no circumstances will Digital Scoreboards, LLC be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to such extent such failure is caused or results from acts or circumstances beyond the reasonable control of Digital Scoreboards, LLC including, without limitation, fire; flood; earthquake; act of God; explosion; governmental action, war, invasion or hostilities (whether war is declared or not), or other civil unrest; national emergency; revolution; insurrection; epidemic; pandemic; lockouts; strikes or other labor disputes (whether or not relating to either party's workforce); restraints or delays affecting carriers; inability or delay in obtaining supplies of adequate or suitable materials; or telecommunication breakdown or power outage (each of the above, a "Force Majeure Event"). In a Force Majeure Event, Digital Scoreboards, LLC has the right to extend the date of delivery for a reasonable period of time after the period of delay (but in no case for less than the period of delay) and the right to apportion its products among its customers in a manner it deems equitable. Buyer is not relieved from accepting delivery at the agreed price when the causes interfering with delivery are removed.

17. Use of Image. Digital Scoreboards, LLC may use Buyer's name along with images of the Product and the Site for marketing and promotional purposes including but not limited to website and marketing materials, without compensation to Buyer.

18. Entire Agreement. This Agreement contains the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms and Conditions prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer submits its purchase order or such terms, and fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms and Conditions.

19. Severability. In the event one or more of the provisions of this Agreement are for any reason be held to be invalid, illegal, or unenforceable in any respect by a court of competent jurisdiction, those provisions will not invalidate or otherwise affect any other provisions, and the Agreement will be construed as if the invalid, illegal or unenforceable provision was never a part of the Agreement.

20. Applicable Law, Limitations.

(a) This Agreement is being delivered in, performable in, and shall be governed, construed, enforced, and interpreted by, through and under by the laws of the Commonwealth of Pennsylvania, without regard to conflict of laws principles that would cause the application of laws of another jurisdiction. For the purpose of any action or proceeding arising out of or relating to this Agreement, Buyer hereby irrevocably submits to the exclusive personal jurisdiction and venue of the state and federal courts located in the county in which the Buyer is located in the Commonwealth of Pennsylvania, with respect to such dispute and agrees to waive any defenses to venue and jurisdiction including forum non

conveniens, along with irrevocably agreeing that all claims in respect to such action or proceeding may be heard and determined exclusively in any such court. Buyer agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in other jurisdiction by suit on the judgment or in any other manner provided by applicable law. Buyer irrevocably consents to the service of the summons and complaint and any other process in any action or proceeding relating to the transactions contemplated by this Agreement, on behalf of itself or its property, by personal delivery of copies of such process to such party. Nothing in this section shall affect the right of any party to serve legal process in any other manner permitted by applicable law. Notwithstanding the foregoing, Digital Scoreboards, LLC will have the right, and in addition to all other remedies available to it at law, in equity or under this Agreement, to affirmative or negative injunctive relief from a court of competent jurisdiction in the event Buyer violates or threatens to violate the terms of Sections 10 or 11. Buyer acknowledges that a violation of Sections 10 or 11 would cause irreparable harm and that all other remedies are inadequate. Any legal action pertaining to this Agreement, other than Buyer's failure to pay any amount(s) owed to Digital Scoreboards, LLC, or any indemnification required by Buyer hereunder, must be commenced within one (1) year of the event giving rise to the legal action.

(b) When the Buyer is a Governmental Entity. Notwithstanding the foregoing, if the Buyer is a governmental entity, the law of the state where Buyer is located shall apply to this Agreement, without regard to conflict of laws principles, and both parties shall comply with all applicable state law when performing the Agreement, regardless of whether such law is specifically enumerated in these Terms and Conditions. Further, if applicable law or the terms and conditions of an applicable cooperative purchasing agreement require it, venue shall be in the state or federal courts (as appropriate) of the state where the Buyer is located. Neither the one- year limitation on the initiation of legal actions stated above nor the doctrine of nullum tempus occurrit regi shall apply. All other provisions in Section 20(a) shall apply.

21. Cooperative Purchasing Agreements. The terms and conditions of the cooperative purchasing agreement being utilized by Buyer to enter into this Agreement (if any) are incorporated herein by reference as if set forth at length.

22. Order of Precedence. In the event of any inconsistency or conflict between the terms of the cooperative purchasing agreement through which Buyer is entering into the Agreement, these Terms and Conditions, and the Proposal, the terms of the cooperative purchasing agreement shall take precedence; followed by the Proposal, and then these Terms and Conditions~~.~~; provided, however, that the provisions of Section 3 regarding the Financing Party, the Financing Agreement, and payment of the Price in full shall control over any conflicting payment plan or payment terms in the Proposal. The terms and conditions of any purchase order shall have no effect and shall not be binding on Digital Scoreboards, LLC, unless such terms and conditions are expressly incorporated by reference into the Proposal.

23. Assignment. Buyer may not assign any of its obligations under the Agreement without the prior written consent of Digital Scoreboards, LLC. Any attempted assignment not in conformity with this Section 23 is void. Digital Scoreboards, LLC may assign its rights and obligations under this Agreement upon written notice to the Buyer (a) to any affiliate, parent, or subsidiary organization or (b) in connection with a merger, acquisition, reorganization, sale or transfer of substantially all of its assets, or other operation of law.

24. Fees. Buyer shall be liable for any and all costs and expenses (including attorney's fees) incurred by Digital Scoreboards, LLC in enforcing any provision of this Agreement, including, without limitation, any costs of collection of amounts due to Digital Scoreboards, LLC hereunder.

25. No Waiver. All remedies of either party hereunder are cumulative and may, to the extent permitted by law, be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed to be an election of such remedy or to preclude the exercise of any other remedy. Any failure by a party to enforce or exercise any provision of this Agreement shall not constitute a waiver of that right or provision.

26. Independent Contractors. The Agreement is not intended by the parties to constitute or create a joint venture, partnership, corporation, agency, trust, employment relationship, formal business organization or other permanent association of any kind, other than the alliance that is specifically defined in the Agreement, and the rights and obligations of the parties shall be only those expressly stated in the Agreement. Neither party shall have the authority to bind the other.

27. Survival. The Sections of these Terms and Conditions that by their nature survive expiration or termination of the Agreement, including, but not limited to, the following Sections: 11 ("Intellectual Property"), 14 ("Limitation of Liability), 15 ("Indemnity"), and 20 ("Applicable Law, Limitations"), shall survive expiration or termination of the Agreement.

Summary report: Litera Compare for Word 11.10.1.2 Document comparison done on 11/9/2026 8:42:06 PM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original filename: Mid Valley - Digital Scoreboards Terms and Conditions of Sale JCL Draft 9-30-26 (004).docx	
Modified DMS: nd://4934-2905-2895/1/Mid Valley - Digital Scoreboards Terms and Conditions of Sale.docx	
Changes:	
Add	4
~~Delete~~	2
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Move To	0
Table Insert	0
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Table moves to	0
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Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	6

SPONSORSHIP RIGHTS AND SERVICES AGREEMENT

DS Media and Mid Valley School District

This Sponsorship Rights and Services Agreement ("Agreement") is entered into as of [Contract Date *to* Follow] ("Effective Date") by and between DS Media, LLC, a limited liability company organized under the laws of the State of Illinois and a media and advertising management company, with its principal office located at 200 Admiral Weinel Blvd, Columbia, IL 62236 ("DS Media"), and Mid Valley School District, a public school district organized under the laws of the Commonwealth of Pennsylvania, with its principal office located at 52 Underwood Rd, Throop, PA 18512 ("District"). For purposes of this Agreement, DS Media and District may hereinafter be referred to individually as a "Party" and collectively as the "Parties." For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. Grant of Rights

a. The District hereby grants to DS Media the exclusive right to sell, manage, and coordinate advertising on the facilities described in Exhibit A (the "Designated Facilities"), including, but not limited to, scoreboard signage, static displays, banners, and any other advertising medium now existing or hereafter developed within or related to the Designated Facilities (collectively, the "Scoreboard").[1]

b. During the Term of this Agreement, the District shall not directly or indirectly solicit, authorize, or engage in the sale, display, or placement of any advertising on the Scoreboard within the Designated Facilities, except through DS Media.

c. The District shall not (i) permit any third party to place advertising, nor shall the District place any advertising itself, without DS Media's prior written approval; or (ii) enter into any agreement, arrangement, or understanding, whether formal or informal, that would conflict with DS Media's exclusive rights under this Agreement.

2. Term and Termination

a. Term. The initial term of this Agreement shall commence upon the Effective Date and shall continue in full force and effect for a period of seven (7) years (the "Initial Term"), subject to Section 2(e) (Non-Appropriation). This Agreement shall not automatically renew. Following the Initial Term, this Agreement may be renewed for up to two (2) additional, consecutive two (2)-year periods (each a "Renewal Term," and together with the Initial Term, the "Term") only upon the mutual written agreement of the Parties executed prior to expiration of the then-current Term and, as to the District, only upon the affirmative recorded vote of its board of school directors. Either Party may elect not to renew this Agreement for any or no reason.

b. Termination. This Agreement may be terminated prior to expiration of the Term only as follows:

(i) By mutual written agreement of the Parties;

(ii) DS Media may terminate this Agreement, in whole or in part, upon thirty (30) days' written notice to the District if the District experiences, or DS Media reasonably determines it is likely to experience, a material decrease in advertising revenue related to the programs or facilities covered by this Agreement. Such a decrease may result from, but is not limited to, significant reductions in attendance, cancellations or suspensions of activities, closures of facilities, or other material changes that diminish advertising exposure or audience reach. Additionally, DS Media may exercise this termination right if the District experiences a serious public relations issue, controversy, or other circumstance that, in DS Media's reasonable judgment, materially and adversely affects the reputation, goodwill, or marketability of the advertising program. Before exercising termination under this subsection, DS Media shall provide written notice to the District describing the circumstances giving rise to the concern. The Parties shall have a good-faith opportunity during the notice period to discuss and, if possible, remedy the issue. In the event of termination under this subsection, DS Media shall have no further obligation to make Reimbursement Payments after the effective date of termination, except for amounts accrued before termination. The District shall refund any prepaid amounts for advertising or services not yet provided on a pro rata basis as of the termination date; or

(iii) By either Party, in the event of a material breach by the other Party, provided that the breaching Party fails to cure such breach within thirty (30) days after receiving written notice thereof, subject to Section 13.

[1] **Note to Mid Valley:** Do you have a contract with Mascot Media? If so, we'd like to confirm that it does not overlap with our exclusivity in this agreement.

c. Post-Termination Advertising Obligations. Notwithstanding termination or expiration of this Agreement for any reason, the District remains obligated to perform and cooperate in good faith~~, for a period not to exceed the then-current sports season following termination,~~ with all active advertising or sponsorship obligations that were expressly approved in writing by the District during the Term (each, a "Third-Party Advertising Agreement"), (i) in the case of a Third-Party Advertising Agreement approved by the District under Section 6(c), for the remainder of its approved term, and (ii) in the case of any other Third-Party Advertising Agreement, for a period not to exceed the then-current sports season following termination (meaning the District's fall, winter or spring athletic season in which the effective date of termination or expiration falls or, if that date falls between seasons, the next following season, in each case ending with the last scheduled home event of that season). The District's written approval of Advertising Content under Section 6(a) constitutes its written approval, for purposes of this subsection, of the related advertising or sponsorship obligations for the then-current sports season. DS Media shall not enter into any Third-Party Advertising Agreement that purports to bind the District beyond the Term without the District's prior written approval, and the approved term of a Third-Party Advertising Agreement approved under Section 6(c) shall not extend more than [twelve (12)] months beyond the end of the then-current Term unless the District agrees otherwise in that approval. Upon termination or expiration, DS Media shall provide the District with notice of such obligations as necessary to enable compliance. The District's obligations under this subsection include continuing to display the applicable Advertising Content on the Scoreboard and providing DS Media the access to the Scoreboard and its content management system reasonably necessary to do so. The District's performance under this subsection shall be at no cost to the District, and DS Media shall continue to pay the District its share of Adjusted Revenue under Section 5 (at the percentage applicable immediately before termination or expiration), and to account under Section 7, with respect to each Third-Party Advertising Agreement performed after termination or expiration until it expires or is fully performed. The District shall have no obligation to honor, and no liability with respect to, any Third-Party Advertising Agreement it did not approve in writing. Third-Party Advertising Agreements are entered into solely between DS Media and the advertiser; the District is not a party to those agreements, and the District's obligations arise solely under this Agreement. ~~This~~The District's obligations under this subsection ~~is subject in all respects to~~require no expenditure of District funds and shall survive termination under Section 2(e) (Non-Appropriation).

d. Effect of Insolvency, Dissolution, or Inability to Perform. In the event that DS Media ceases operations, becomes insolvent, or is otherwise unable to fulfill its obligations under this Agreement, DS Media, or its successors or authorized representatives, shall have the sole discretion to assign any Third-Party Advertising Agreements to the District, subject to the terms and conditions of such agreements and in accordance with Section 18 (Assignment). If such an assignment occurs, the District shall be entitled to receive one hundred percent (100%) of any remaining Gross Revenue due under the assigned agreements, less any prorated Management Costs incurred in the year of assignment, as well as any reasonable administrative, collection, or other costs incurred by DS Media or its successors in effecting such assignment. The District's receipt of such Gross Revenue shall constitute its sole and exclusive remedy in connection with DS Media's inability to perform under this Agreement. DS Media shall have no further liability or obligations to the District thereafter.

e. Non-Appropriation. The Parties acknowledge that the District is a public school district whose payment and financial obligations are payable solely from funds lawfully appropriated for each fiscal year by its board of school directors. Notwithstanding anything in this Agreement to the contrary, all multi-year and financial obligations of the District are subject to annual appropriation, and the District's financial obligations under this Agreement shall constitute a series of one-year commitments only. If sufficient funds are not appropriated for any fiscal year to pay the District's financial obligations under this Agreement for that fiscal year, the District may terminate this Agreement effective at the end of the then-current fiscal year, without penalty, charge, termination fee, or further liability, upon written notice to DS Media given not later than [ninety (90)] days before the end of the then-current fiscal year. During the fiscal year following a termination under this subsection, the District shall not sell, or permit any person other than DS Media to sell, advertising on the Scoreboard or on any replacement display at the Designated Facilities. Nothing in this Agreement shall be construed to bind any successor board of school directors in the exercise of a governmental function. Termination under this subsection shall not affect obligations accrued and payable before the effective termination date~~.~~ or the District's obligations under Section 2(c). For the avoidance of doubt, the District's obligations under the Financing Agreement, as defined in the Terms and Conditions of Sale of Digital Scoreboards, LLC, are not subject to the terms of this Agreement.

3. Scoreboard Purchase

The District shall purchase the desired Scoreboard from Digital Scoreboards, LLC~~.~~, an affiliate of DS Media, as described in Exhibit B (the "Scoreboard Purchase"). In consideration of the Scoreboard Purchase, the District shall pay, or cause to be paid on its behalf (including by the Financing Party under the Financing Agreement, each as defined in the

Terms and Conditions of Sale of Digital Scoreboards, LLC ~~Twenty Thousand Nine Hundred Dollars ($20,900.00), due immediately on the Effective Date.~~), to Digital Scoreboards, LLC the purchase price as set forth therein. [2]

4. Annual Reimbursement

~~4. Annual Reimbursement.~~ Provided that the District is not in breach or default of this Agreement, upon the District's Scoreboard Purchase, DS Media shall reimburse the District Twenty Thousand Nine Hundred Dollars ($20,900.00) annually during the Initial Term (the "Reimbursement Payments"). The Reimbursement Payments shall be made in equal installments each year on or before the anniversary date of the District's signing of the applicable warranty document. The Reimbursement Payments shall be deducted from Gross Revenue in accordance with Section 5. If this Agreement is terminated under Section 2(b) or 2(e), DS Media shall have no further obligation to make Reimbursement Payments after the effective date of termination. In such event, the District shall ~~be required to pay the prorated unpaid balance of the Scoreboard, calculated as the annual amount multiplied by the number of full and partial years remaining in the Initial Term~~remain obligated to pay all amounts owed to the Financing Party under the Financing Agreement (each defined in the Terms and Conditions of Sale of Digital Scoreboards, LLC) in accordance with the terms of the Financing Agreement, and termination of this Agreement shall not affect those obligations. This Section will not apply to any Renewal Term.

5. Revenue Sharing

a. During the Initial Term, following deduction from Gross Revenue and recoupment by DS Media, off the top, of the Management Costs and Reimbursement Payments, all remaining monies (the "Adjusted Revenue") shall be paid as follows:

(i) Twenty-Five Percent (25%) to the District; and

(ii) Seventy-Five Percent (75%) to DS Media.

b. During a Renewal Term, the Adjusted Revenue shall be paid as follows:

(i) Fifty Percent (50%) to the District; and

(ii) Fifty Percent (50%) to DS Media.

c. For purposes of this Agreement:

(i) "Gross Revenue" shall mean one hundred percent (100%) of any and all sums received by the Parties during the Term, and after termination or expiration under a Third-Party Advertising Agreement performed under Section 2(c), on a non-refundable basis for the advertising and sponsorship content exhibited on the Scoreboard pursuant to this Agreement.

(ii) "Management Costs" shall mean an amount equal to twenty-five percent (25%) of Gross Revenue.

6. Advertising Approval and Cooperation

a. Approvals. DS Media shall submit all proposed advertising content for display on the Scoreboard to the District in writing for approval at least three (3) business days prior to its intended display ("Proposed Advertising Content"). Upon receiving notice, the District shall have the right to approve or disapprove any and all Proposed Advertising Content in its sole discretion, consistent with the District's status as a public school district and its mission and policies, including the guidelines attached as Exhibit C. No failure or delay by the District in responding shall be deemed approval, and no Proposed Advertising Content shall be displayed without the District's affirmative written approval. Proposed Advertising Content that has received the District's written approval shall be referred to as "Advertising Content."

b. List of Potential Advertisers. Within thirty (30) days of the Effective Date, the District shall provide DS Media with a list of potential advertisers within the school community, including but not limited to local businesses, boosters, and alumni organizations (collectively, the "Potential Advertiser List"), in electronic format or another mutually agreed manner, to aid in outreach and maximize revenue opportunities. Following the initial provision of the Potential Advertiser List by the District, DS Media may request an updated Potential Advertiser List annually, and the District agrees to provide such updated list within a reasonable time upon request.

c. Approved Advertisers. The District may, at its option, approve an advertiser, together with the term of the advertiser's advertising or sponsorship agreement with DS Media, by countersigning that agreement, by signing an

[2] **Note to Mid Valley**: The financing payments, as set forth in the Terms and Conditions, will be paid by the school district to the third-party financing company.

acknowledgment substantially in the form of Exhibit D, or by another mutually agreeable written acknowledgment, including by email, from the District's Director of Athletics or another District employee designated by the District in writing. An agreement so approved is a Third-Party Advertising Agreement approved in writing by the District for purposes of Section 2(c). Notwithstanding Section 6(a), advertising content for an advertiser so approved need not be submitted to the District for approval and shall be deemed Advertising Content, but DS Media shall ensure that such content complies with Section 9 and Exhibit C and shall provide it to the District upon request. If the District reasonably determines that any such content does not comply with Section 9 or Exhibit C, DS Media shall remove it within [two (2)] business days after the District's written notice. Advertising content for any other advertiser remains subject to Section 6(a).

7. Reporting and Payment

DS Media shall provide the District with a written accounting of Gross Revenue and all amounts payable to the District on an annual basis. Such accounting, along with any payment due to the District under the revenue-share provisions in Section 5, shall be delivered no later than thirty (30) days following the anniversary of the Effective Date of this Agreement each year.

8. Maintenance and Operations

a. Maintenance. DS Media shall not be responsible for software subscriptions or for performing maintenance of or repairs necessary for the Scoreboard. Equipment, software, installation, maintenance, repair, and warranty obligations are governed solely by the separate agreement between the District and Digital Scoreboards, LLC, the applicable Proposal, and the applicable warranty documents.

b. Access to Associated Accounts. If applicable, DS Media shall have the right to access any electronic or cloud account associated with the Scoreboard for the placement and management of Advertising Content.

c. Operation Obligations. The District shall run all sold advertisements directed by DS Media for all sporting events across all Designated Facilities as contemplated in Exhibit A. DS Media shall direct display of advertising and sponsorship during, including reasonable periods before and after, sporting events, and not during other school functions, such as gym classes, pep rallies, assemblies, commencements, or similar functions. The District is free to use the Scoreboard for all other purposes.

9. Advertising Standards

All advertising displayed pursuant to this Agreement shall comply with applicable laws and regulations and shall not include content that:

a. is obscene, discriminatory, or offensive;

b. promotes tobacco, alcohol, cannabis, or any illegal products; or

c. conflicts with the District's mission or policies, which are attached as Exhibit C.

10. Insurance

The Parties shall, at their own expense, maintain during the Term:

a. Commercial General Liability Insurance with minimum limits of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate; and

b. Workers' Compensation Insurance as required by law.

The Parties shall provide certificates of insurance naming the other Party as an additional insured within ten (10) days of this Agreement and upon each renewal.

11. Representations and Warranties

a. District. The District represents and warrants that:

(i) it has full right, power, and authority to convey the rights associated with this Agreement, and this Agreement has been approved by its board of school directors; and

(ii) it will perform, in good faith, the advertising placement and display obligations expressly approved in writing by the District ~~under~~as described in Section 2(c), ~~subject to~~including after termination or expiration of this Agreement to the extent provided in Section 2(~~c) (Non-Appropriation~~c). The District is not a party to any

Third-Party Advertising Agreement and is not responsible for DS Media's payment obligations, representations, warranties, indemnities, defaults, or other independent obligations to an advertiser.

b. DS Media. DS Media does not provide any hardware, software, installation, maintenance, repair, or manufacturer warranty under this Agreement. Those matters are governed by the separate agreement between the District and Digital Scoreboards, LLC, the applicable Proposal, and the applicable warranty documents~~; provided that this Section does not relieve DS Media of the maintenance, repair, and warranty obligations set forth in Section 8(a)~~.

12. Indemnification

a. DS Media. DS Media shall indemnify, defend, and hold harmless the District, its officers, employees, and agents from and against any and all third-party claims for damages, losses, or expenses (including reasonable attorneys' fees) arising out of or related to:

(i) DS Media's gross negligence or willful misconduct in the performance of its obligations under this Agreement; or

(ii) Advertising Content placed by DS Media that materially breaches third-party intellectual property rights due to DS Media's gross negligence or willful misconduct.

DS Media shall have no indemnification obligation for claims arising from (i) the District's own acts or omissions; (ii) Advertising Content approved, deemed approved, or provided by the District; or (iii) any direct, incidental, consequential, or punitive damages. Notwithstanding the foregoing, DS Media's total liability for indemnification obligations under this Agreement shall be subject to the limitation of liability set forth in Section 15.

b. District. To the extent permitted by applicable law, and subject in all respects to the limitations, defenses, and monetary caps of the Political Subdivision Tort Claims Act (42 Pa.C.S. §§ 8541–8550) and the availability of lawfully appropriated funds, the District shall indemnify, defend, and hold harmless DS Media, its officers, employees, and agents from and against any and all third-party claims for damages, losses, or expenses (including reasonable attorneys' fees) to the extent directly caused by the District's own willful misconduct in the performance of its obligations under this Agreement. Nothing in this Agreement waives, or shall be construed to waive, the District's governmental immunity, and the District assumes no obligation to indemnify DS Media for injuries or damages arising out of sporting events or other activities at the Designated Facilities, for Third-Party Advertising Agreements, or for any matter from which the District is immune by law. The District shall have no indemnification obligation for claims arising from DS Media's own acts or omissions or for any direct, incidental, consequential, or punitive damages.

c. Indemnification Procedure. The indemnified Party will notify the indemnifying Party promptly upon receipt of notice of a claim to which indemnification may apply, provided that failure to provide prompt notice will not relieve the indemnifying Party of its obligations unless materially prejudiced. After accepting the defense, the indemnifying Party will have sole control of the defense and settlement negotiations at its own cost and expense, provided that the indemnified Party may participate at its own expense with counsel of its choice. The indemnifying Party may not settle a claim or admit liability or fault on behalf of the indemnified Party without prior written approval, which may not be unreasonably withheld or delayed. Each Party's indemnification obligations survive early termination or expiration of this Agreement.

13. Default and Remedies

a. Cure Period and Procedure. If either Party materially breaches this Agreement, the non-breaching Party shall provide written notice of such breach. If the breaching Party fails to cure the breach within thirty (30) days after receipt of notice, the non-breaching Party may terminate this Agreement and pursue all remedies available at law or in equity, including recovery of damages.

b. Pro Rata Gross Revenue Share. If this Agreement is terminated under this Section, the District shall remit the pro rata share of annual Gross Revenue to DS Media within thirty (30) days following termination.

14. Confidentiality

The Parties acknowledge that each Party may have access to or disclose certain Confidential Information under or in connection with this Agreement. "Confidential Information" means any secret, proprietary, non-public, or confidential information of the disclosing Party or its parents, subsidiaries, or affiliates, including pricing, advertiser information, sales strategies, Proposed Advertising Content, Advertising Content, customer lists and contact information, employee information, financial and statistical information, accounting information, hardware, firmware, software, systems, processes, formulae, inventions, discoveries, policies, guidelines, procedures, practices, disputes, or litigation, that is designated or identified as confidential at the time of disclosure or should reasonably be understood by the receiving Party to be confidential under the circumstances. The District is a public entity subject to the Pennsylvania Right-to-Know Law

(65 P.S. §§ 67.101 et seq.) and other public-records and open-meeting laws; the Parties acknowledge that this Agreement and its terms are public records and do not constitute Confidential Information. Each Party agrees not to disclose the other Party's Confidential Information except (a) when required by court order, process of law, governmental requirement, order, or regulation; (b) as necessary to its respective parents, subsidiaries, affiliates, members, lenders, officers, directors, employees, financial advisors, accountants, auditors, counsel, and agents with a reasonable need to know; (c) as required or appropriate to comply with applicable securities laws or other laws requiring disclosure; (d) with prior written consent from the other Party; or (e) by the District as required by the Pennsylvania Right-to-Know Law, the Sunshine Act, subpoena, or other applicable law, order, or regulation. Any disclosure by the District required by law shall not constitute a violation of this Section or a breach of this Agreement. Violation of this Section constitutes a material breach subject to the notice and cure provisions of Section 13.

15. Limitation of Liability

~~15. Limitation of Liability.~~ Except for liability arising from (i) gross negligence or willful misconduct, (ii) death, bodily injury, or damage to tangible property to the extent caused by DS Media, its employees, or agents, or (iii) any liability that cannot lawfully be limited under applicable Pennsylvania law, neither Party shall be liable to the other for any indirect, incidental, consequential, special, punitive, or exemplary damages, including loss of revenue, goodwill, or business opportunities, whether arising in contract, tort (including negligence), strict liability, or otherwise, even if advised of the possibility of such damages. Subject to the foregoing exceptions, DS Media's total aggregate liability arising out of or relating to this Agreement shall not exceed the greater of (i) the Scoreboard Purchase price or (ii) the total amounts paid and payable by DS Media to the District under this Agreement in the twenty-four (24) months immediately preceding the event giving rise to the claim.

16. Notices

All notices regarding this Agreement shall be effective only if in writing and given to the Parties with receipt of delivery by U.S. mail (first-class certified mail, postage prepaid), personal delivery, or overnight/private courier to the addresses listed above. Notices shall be effective upon mailing (return receipt requested), deposit with a nationally recognized private courier service (with receipt of delivery), or personal service on an owner or officer of the Parties (with receipt of service).

17. Force Majeure

No Party shall be liable for failure or delay in performance of its obligations under this Agreement, and such failure or delay shall not constitute a breach, to the extent due to circumstances beyond its reasonable control, including acts of God, fire, flood, storm, hurricane, earthquake, tornado, pandemic, acts of public enemy, war, civil disturbance, sabotage, accident, insurrection, blockade, embargo, acts of any governmental or quasi-governmental authority, or any other force majeure event.

18. Assignment

a. District. The District shall not assign this Agreement without the prior written consent of DS Media.

b. DS Media. DS Media may assign this Agreement only with the prior written consent of the District, which consent shall not be unreasonably withheld, conditioned, or delayed, except that DS Media may, upon written notice to the District, (i) assign this Agreement to an entity that controls, is controlled by, or is under common control with DS Media, or to a successor to all or substantially all of its business or assets related to this Agreement, or (ii) grant a security interest in its payment rights to a financing partner. No assignment shall relieve DS Media of its obligations under this Agreement, and any permitted assignee must assume all of DS Media's obligations in writing. The District may terminate this Agreement upon any purported assignment that does not comply with this Section.

19. Miscellaneous Provisions

a. Dispute Resolution. The Parties agree to attempt in good faith to resolve any dispute arising out of or relating to this Agreement through negotiation. If negotiation fails, the Parties agree to submit the dispute to non-binding mediation before a mediator mutually agreed upon. If mediation is unsuccessful, either Party may pursue its remedies exclusively in the state and federal courts located in the county in which the District is located in the Commonwealth of Pennsylvania, and the Parties irrevocably consent to the exclusive jurisdiction and venue of such courts. Any dispute-resolution proceeding and related records remain subject to the Pennsylvania Right-to-Know Law, the Sunshine Act, and other applicable public-access laws.

b. No Joint Venture. DS Media and the District, and their respective partners, members, officers, directors, employees, representatives, and agents, are at all times acting and performing separately and independently and shall not represent themselves as agents or employees of the other. No Party shall incur expenses or create liens or encumbrances in another Party's name or against another Party's interests. This Agreement does not create a joint venture, partnership, principal-agent relationship, or employer-employee relationship.

c. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

d. Compliance with Law. The Parties intend to comply with all applicable laws, rules, and regulations as amended from time to time. If any part of this Agreement is determined to violate applicable federal, state, or local law, the Parties agree to negotiate in good faith revisions to the affected provision.

e. Entire Agreement. DS Media and the District acknowledge that they have read this Agreement, understand it, and agree to be bound by its terms. This Agreement is the complete and exclusive statement of the agreement between the Parties relating to its subject matter and supersedes prior proposals, oral or written, and other communications concerning that subject matter.

f. Severability. If any provision of this Agreement is held invalid, illegal, or otherwise void, the remaining provisions shall not be affected and shall continue in full force and effect.

g. Amendment. Any amendment or modification to this Agreement must be in writing, mutually agreed, and signed by the Parties.

h. Section Headings. Section headings are inserted for convenience of reference and do not define, describe, or limit the scope or intent of this Agreement or any provision.

i. Incorporation of Exhibits. All exhibits and schedules referred to in this Agreement are incorporated as though fully set forth herein.

j. Counterparts. This Agreement may be executed in counterparts, each deemed an original, which together constitute one instrument.

k. Execution. The signatories warrant that they have full and binding authority to make the commitments contained herein on behalf of their respective entities.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective authorized representatives, effective as of the Effective Date.

DS MEDIA, LLC	**MID VALLEY SCHOOL DISTRICT**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

~~Review note: The Proposal and Exhibits A, B, and C were referenced but were not included in the provided PDF. No exhibit language has been created or revised in this draft.~~

EXHIBIT A:
DESIGNATED FACILITIES

- Indoor Gymnasium at Mid Valley High School
- Any future LED Video Scoreboards on District property.

EXHIBIT B:
SCOREBOARD PURCHASE

The contract terms related to the purchase of the scoreboard and equipment are set forth in the Terms and Conditions of Sale and Proposal dated [●], 2026, by and between Digital Scoreboards, LLC and Mid Valley School District.

EXHIBIT C:
DISTRICT ADVERTISING GUIDELINES

[The District's board policy on advertising and commercial sponsorship, Policy No. [ ], as in effect on the Effective Date, to be furnished by the District to DS Media on or before the Effective Date.]

EXHIBIT D:
FORM OF ACKNOWLEDGMENT OF
APPROVED THIRD-PARTY ADVERTISING AGREEMENT

Mid Valley School District (the "District") acknowledges and approves the following advertising or sponsorship agreement for purposes of Sections 2(c) and 6(c) of the Sponsorship Rights and Services Agreement between DS Media, LLC ("DS Media") and the District dated as of [ ] (the "Agreement"). Capitalized terms used and not defined in this acknowledgment have the meanings given in the Agreement.

Advertiser: _____

Advertiser's business category: _____

Term of advertiser agreement: from _____ to _____

Placement: _____

The District approves the advertiser and the term stated above. The advertiser agreement is solely between DS Media and the advertiser; the District is not a party to it, and the District's obligations with respect to it arise solely under the Agreement. Under Section 6(c) of the Agreement, advertising content for this advertiser need not be submitted for the District's approval, but must comply with Section 9 and Exhibit C of the Agreement.

MID VALLEY SCHOOL DISTRICT

By: _____
Name: _____
Title: _____
Date: _____

Summary report: Litera Compare for Word 11.10.1.2 Document comparison done on 11/9/2026 8:38:56 PM	
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Embedded Excel	0
Format changes	0
Total Changes:	94

Lackawanna County

Commissioners
Bill Gaughan • Thom Welby • Chris Chermak

Tax Claim Bureau
123 Wyoming Ave
Scranton PA 18503
(570) 963-6734

October 14, 2026

RE: Repository Tax List Property Sale
(See attached)

To whom it may concern,

This correspondence is with regards to several bids for the attached properties. The properties were not sold at Judicial Sale therefore it is listed in our Repository for Unsold Properties.

The property will be returned to a tax paying status upon your concurrence and our conveyance. In order to move forward I am asking, in accordance with section 627 of the Act, you review the bids and indicate, in the boxes of this letter, either your approval or denial of the same.

SITUS	MAP #	BID AMT	BIDDER	APPROVED OR DENIED
MILNES ST	11315-010-007	$1,962.00	BENJAMIN LEGACY GROUP	

I thank you in advance for your co-operation in this matter and I will be awaiting your reply.

Sincerely yours,
Barbara Lynady
Director, Tax Claim Bureau

As of this day, of 2026 the above referenced bids were legally acted upon

Authorized Signature_____

Lackawanna County
Tax Claim Bureau

123 Wyoming Ave. Suite 267
Scranton, PA 18503

REPOSITORY OFFER

I, Trina Davis (print name), hereby submit an offer for the purchase of the property held in the repository for unsold properties identified as:

Address of Property: Milnes St, Dickson City PA 18519
Tax Map No.: 11315-010-023

Bid:	$1,962.00
Transfer Tax: City of Scranton's Transfer Tax – 3.7% All other Communities' Transfer Tax – 2.0% Bid Amount x .037 **or** .02 =	$39.24
Recording Fee:	$107.00
Total Enclosed:	$2,108.24

PROVIDE YOUR CONTACT INFORMATION:

Full Name of Bidder:	Benjamin Legacy Group
Residence or Registered Address of Bidder: (P.O. Box Will Not Be Accepted)	4056 Forest Hill Blvd, Unit 208 Palm Springs, FL 33406
Telephone Number of Bidder:	561-294-0306
E-Mail Address of Bidder:	benjaminlegacygroup25@gmail.com

In order to complete your bid you must fully and accurately complete and submit this form and contemporaneously submit a completed bidder affidavit and two (2) **CERTIFIED CHECKS** or **MONEY ORDERS.** One made payable to the Lackawanna County Treasurer in the total amount of your bid and a second made payable to the Lackawanna County Recorder of Deeds in the total amount of the transfer tax and recording fee. Failure to fully comply will result in the rejection of your offer. The Lackawanna County Tax Claim Bureau has the discretion to reject or refuse to accept any offer.

IMPORTANT NOTICE

THE LACKAWANNA COUNTY TAX CLAIM BUREAU URGES YOU TO RESEARCH THE PROPERTY PRIOR TO PLACING AN OFFER TO PURCHASE. THE PROPERTY IS OFFERED FOR SALE BY THE TAX CLAIM BUREAU WITHOUT ANY GUARANTEE OR WARRANTY WHATSOEVER, AS TO THE EXISTENCE OR CONDITION OF THE PROPERTY, ACCURACY OF OWNERSHIP, SIZE, BOUNDARIES, LOCATIONS, EXISTENCE OF STRUCTURES OR LACK THEREOF, LIENS, TITLES, OCCUPANCY, POSSESSION, OR ANY OTHER MATTER WHATSOEVER AFFECTING THE PROPERTY. WE URGE YOU TO CONSULT AN ATTORNEY PRIOR TO PURCHASE. NO REFUND WILL BE MADE AFTER THE OFFER IS ACCEPTED. AN OFFER ACCEPTED FROM AN UNQUALIFIED BIDDER IS VOID AND WILL RESULT IN FORFEITURE OF ALL MONIES REMITTED WITHOUT FURTHER NOTICE.

Offer Submitted By: _____ Dated: 9/1/26

(Rev. 10/29/2021)

BIDDER REGISTRATION APPLICATION

Pursuant to § 501-A(a) of the Real Estate Tax Sale Law, "[a] person that intends to bid at a scheduled upset sale or judicial sale must appear and register at the bureau not less than 10 days before the scheduled upset sale or judicial sale." 72 P.S. 5860.501-A(a). Completion of this application is also a required for those who intend on making a private tax sale or repository sale offer.

The tax sale in which applicant is seeking to participate as a bidder: Lackawanna Repository

Please provide the following information:

(1) If the applicant is an individual, state the individual's name, residential address and phone number:

(2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number:

(3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company:

Benjamin Legacy Group LLC
4056 Forest Hill Blvd
Unit #208
Palm Springs, FL 33406
Managing Member - Trina Davis 561-314-0306
Ownership 100% - Sole Owner

If the applicant is not an individual, the applicant **MUST INCLUDE** documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register,

as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

§ 502-A(4) AFFIDAVIT

1. I hereby affirm that I, or the entity I represent herein, is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that I, or the entity I represent herein, has no municipal utility bills, as defined in Section 619.1(b) of the Real Estate Tax Sale Law, that are not more than one (1) year outstanding anywhere in this Commonwealth.

2. I hereby affirm that I, or the entity I represent herein, is not acting as an agent for a person or entity who has had a landlord license revoked in any municipality within Lackawanna Count and is barred from participating in the sale under Section 601(d) of the Real Estate Tax Sale Law.

3. I hereby certify that I, or the entity that I represent herein, has not within the three (3) years preceding the filing of this application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in Section 619(e) of the Real Estate Tax Sale Law, to continue unabated after being convicted of an uncorrected housing code violation, as defined in Section 619(e), and has not either:

   (a) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or

   (b) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property

4. Pursuant to Section 5931 of the Fiscal Code, 72 P.S. § 5931, I hereby certify that I understand that the rule of *caveat emptor* or buyer beware applies to the sale of property by the Lackawanna County Tax Claim Bureau and that I will not receive a refund of my bid if accepted. Additionally, I hereby certify that I understand that the Tax Claim Bureau makes no guaranty or warranty whatsoever as to the existence or condition of the property, accuracy of ownership, size, boundaries, locations, existence of structures or lack thereof, liens, titles, occupancy, possession, condemnation or any other matter whatsoever affecting the property or the propriety of the tax sale. I understand the Tax Claim Bureau has attempted to comply with all statutory notice requirements but makes no guarantees or warranties whatsoever.

The undersigned verifies that he/she understands that an applicant who signs a Bidder Registration Application knowing that it contains a false statement and who causes it to be filed with the Tax Claim Bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of ~~18 Pa. C.S.~~ § 4904(a) (relating to unsworn falsification to authorities).

Signature: _____ Date: 9/1/26

Print Name: TRINA DAVIS

FORFEITURE STIPULATION AND AGREEMENT

IN CONSIDERATION OF PARTICIPATING IN A TAX SALE CONDUCTED BY THE LACKAWANNA COUNTY TAX CLAIM BUREAU, I ACKNOWLEDGE AND AGREE THAT IF I, OR THE ENTITY I REPRESENT HEREIN, IS DETERMINED TO NOT BE IN COMPLIANCE WITH ANY OF THE PROVISIONS CONTAINED IN THE BIDDER REGISTRATION APPLICATION INCLUDING THE § 502-A(4) AFFIDAVIT OR THE FULL PURCHASE PRICE FOR ANY PROPERTY IS NOT TIMELY PAID, ANY MONIES REMITTED TO LACKAWANNA COUNTY IN CONNECTION WITH A TAX SALE SHALL BE FORFEITED TO LACKAWANNA COUNTY. IN WITNESS WHEREOF, INTENDING TO BE LEGALLY BOUND, I HEREBY SET MY HAND AND SEAL THE DAY AND YEAR WRITTEN BELOW.

Signature: _____ Date: 9/1/26

Print Name: TRINA DAVIS

AUTHORIZATION TO ACT ON BEHALF OF LLC

To Whom It May Concern:

I, Trina Davis, am the sole owner and authorized representative of Benjamin Legacy Group LLC. I have full authority to act on behalf of the company in connection with bidder registration, submission of offers, purchase of real property, execution of documents, and all related matters concerning the Lackawanna County Tax Claim Bureau.

I am authorized to sign and submit all documents on behalf of Benjamin Legacy Group LLC.

Benjamin Legacy Group LLC

By: 

Trina Davis

Sole Owner / Authorized Representative

4056 Forest Hill Blvd, Unit 208

Palm Springs, FL 33406

Date: 9/11/26

State of Florida
Department of State

I certify from the records of this office that BENJAMIN LEGACY GROUP is a limited liability company organized under the laws of the State of Florida, filed on February 18, 2025, effective February 17, 2025.

The document number of this limited liability company is L25000082265.

I further certify that said limited liability company has paid all fees due this office through December 31, 2026, that its most recent annual report was filed on April 3, 2026, and that its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of April, 2026



Secretary of State

Tracking Number: 3158193508CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Electronic Articles of Organization For Florida Limited Liability Company

L25000082265
FILED 8:00 AM
February 18, 2025
Sec. Of State
jnardley

Article I

The name of the Limited Liability Company is:

BENJAMIN LEGACY GROUP

Article II

The street address of the principal office of the Limited Liability Company is:

4056 FOREST HILL BLVD
208
PALM SPRINGS, FL. 33406

The mailing address of the Limited Liability Company is:

4056 FOREST HILL BLVD
208
PALM SPRINGS, FL. 33406

Article III

The name and Florida street address of the registered agent is:

TRINA DAVIS
4056 FOREST HILL BLVD
208
PALM SPRINGS, FL. 33406

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: TRINA DAVIS

L25000082265
FILED 8:00 AM
February 18, 2025
Sec. Of State
jnardley

Article IV

The name and address of person(s) authorized to manage LLC:

Title: CEO
TRINA DAVIS
4056 FOREST HILL BLVD, UNIT 208
PALM SPRINGS, FL. 33406

Article V

The effective date for this Limited Liability Company shall be:

02/17/2025

Signature of member or an authorized representative

Electronic Signature: TRINA DAVIS

I am the member or authorized representative submitting these Articles of Organization and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of the LLC and every year thereafter to maintain "active" status.

2027 Act 80 Comparison Service

School District Information

School District Name:

School District Code:

Option A – Berkheimer Companies-Managed File Transfer (Recommended)

1. Easy, hands-off support: Grant Berkheimer Companies third-party access by providing your myPATH ID below.
2. Our team processes and verifies your data to ensure accuracy and compliance.
3. Berkheimer Companies uploads your completed file to your myPATH account.

$995.00 per school district

☐ Select Option A

Option B – School-Managed File Transfer

1. Your school district emails its Act 80 file to Berkheimer Companies.
2. Berkheimer Companies processes and verifies your data to ensure accuracy and compliance.
3. Berkheimer Companies emails the Corrected School District Code Updates file to your school district's primary contact for upload to your myPATH account.

$995.00 per school district

☐ Select Option B

Contact Information

Primary Contact Name:

Primary Contact Email:

Primary Contact Phone Number:

Secondary Contact Name:

Secondary Contact Email:

Secondary Contact Phone Number:

myPATH Account ID – Option A Only:

Authorization

By typing your name below, you agree this constitutes your legal signature.

Name/Signature:

Title:

Date:

© Berkheimer Companies 2026-2027

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GE - GENERAL FUND - PSBT **Payment Dates:** 10/15/2026 - 11/18/2026

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
0000018903	10/16/2026	AFLAC	Oct Premiums		1,534.92
0000018904	10/16/2026	BRIAN T KELLY CPA	2026 Audit Pymt 3 of 5		6,800.00
0000018905	10/16/2026	FRONTIER	10/6-11/5/26		1,549.14
0000018906	10/16/2026	SUSAN R HUGHES	Mileage 7/8-10/9/26		68.04
0000018907	10/16/2026	IDLE HOUR LANES	19 Bowlers		307.00
0000018908	10/16/2026	MAGDON MUSIC	Sound Service Stadium (9/26)		60.00
0000018909	10/16/2026	MASSMUTUAL	10/6-11/2/26		2,139.04
0000018910	10/16/2026	PPL ELECTRIC UTILITIES	Maint BLDG		108.91
0000018911	10/16/2026	Northeast Shared Services	Learning Support Groceries	Food Budget	99.54
0000018912	10/16/2026	Quadient Finance USA, Inc	Postage		1,000.00
0000018913	10/16/2026	RABEL REBECCA	Annual Art Education Conference Registration		100.00
0000018914	10/16/2026	Schiel's Family Market	Learning Support Groceries	FCS Groceries	1,139.41
0000018915	10/16/2026	UGI ENERGY SERVICES INC.	Secondary Electricity	Elementary Electricity	44,342.79
0000018916	10/16/2026	UGI UTILITIES INC.	Elementary Gas	Secondary Gas	3,670.75
0000018917	10/16/2026	VERIZON	Hot Spots Oct 26		306.42
0000018918	10/16/2026	XELLO	Xello 26-27 School Year Elementary		3,633.75
0000018919	10/23/2026	EAST STROUDSBURG UNIVERSITY	Language Educator's Workshop - Rebecca Petrini		60.00
0000018920	10/21/2026	NORTH AMERICAN WARHORSE INC.	Police Side by Side		17,900.00
0000018921	10/23/2026	SHANNON CAVANAUGH	We Will Write Subscription		79.99
0000018922	10/23/2026	Nicholas Donson	Property Tax Rebate		200.00
0000018923	10/23/2026	IDLE HOUR LANES	21 Bowlers		319.50
0000018924	10/23/2026	KELLY SERVICES INC.	Substitute Teachers Seco		11,661.54

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

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Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018925	10/23/2026	BRIAN LENNON	Lunch Girls Tennis Districts		106.83
0000018926	10/23/2026	Mid Valley Cheerleading Booster Club	Regionals Competition Reimbursement		300.00
0000018927	10/23/2026	NRG CONTROLS, LLC (NORTH)	Programming		2,522.23
0000018928	10/23/2026	NRG CONTROLS, LLC	Work performed at elem		350.00
0000018929	10/23/2026	PAWC	Elementary Water	Secondary Water	4,667.54
0000018930	10/23/2026	Northeast Shared Services	Learning Support Groceries		94.54
0000018931	10/23/2026	U.S. BANK EQUIPMENT FINANCE	Copier Lease Elem	Copier Lease HS	2,013.38
0000018932	10/30/2026	CINTAS	Mops		78.02
0000018933	10/30/2026	CM REGENT LLC	9/22-10/21/26		249.00
0000018934	10/30/2026	COMCAST	Internet 10/21-11/20/26		101.58
0000018935	10/30/2026	MRL Transportation	Regular Runs 10/13-10/23/26	Athletics 8/13-10/10/26	83,691.12
0000018936	10/30/2026	GOVERNMENT SOFTWARE SERVICES	Postage For Bulk Mailing	Real Estate Tax Bills	9,582.33
0000018937	10/30/2026	IDLE HOUR LANES	16 Bowlers		280.50
0000018938	10/30/2026	Interim Home HealthCare, Inc.	PCA JS 10/19-10/23/26	PCA JS 9/28-10/2/26	4,167.71
0000018939	10/30/2026	MV Band Parents Association	Band Cavalcade Net Concession Proceeds		1,695.00
0000018940	10/30/2026	Mid Valley Cheerleading Booster Club	Comp Team Music License		200.00
0000018941	10/30/2026	Northeast Shared Services	Learning Support Groceries		17.78
0000018942	10/30/2026	PROCARE THERAPY	Week Ending 10/11/26 Nurse	Week Ending 10/4/26 Nurse	6,300.00
0000018943	10/30/2026	Leonard & Lorraine Worobey	Property Tax Rebate		200.00
0000018944	11/06/2026	BRIAN T KELLY CPA	2026 Audit Pymt 4 of 5 + Out of Pocket Expenses		7,150.00
0000018945	11/06/2026	DEPOTI JAMES	Conference Travel Reimbursement (Depoti)		500.18

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Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018946	11/06/2026	FOX LEDGE INC	10/31/26 STMT		128.25
0000018947	11/06/2026	HOME DEPOT CREDIT SERVICES	Maintenance Supplies		839.75
0000018948	11/06/2026	BALE COMPANY	Graduation Expenses		2,621.28
0000018949	11/06/2026	PAWC	Fire Hydrant Fee 10/2-11/2/26		84.10
0000018950	11/06/2026	Northeast Shared Services	Learning Support Groceries		69.31
0000018951	11/06/2026	PROCARE THERAPY	Week Ending 10/25/26 Nurse	Week Ending 10/25/26 SLP	4,177.00
0000018952	11/06/2026	QUADIENT LEASING	Postage Machine		1,006.56
0000018953	11/06/2026	UGI UTILITIES INC.	Fieldhouse Gas	Maint BLDG Gas	318.63
0000018954	11/06/2026	VOLOS PROPERTIES IV LLC	Overpayment of RE Tax		3,952.71
0000018955	11/06/2026	WILSON LANGUAGE TRAINING CORPORATION	Acadience Renewal Packs 2026-2027		1,588.00
0000018956	11/06/2026	CC CLEANING SERVICES LLC	Janitorial Services Nov 2026		45,120.00
0000018957	11/13/2026	AFLAC	November Premiums		1,023.28
0000018958	11/13/2026	DEMPSEY'S FASHIONABLE LAUNDRY	Football Uniform Cleaning		249.00
0000018959	11/13/2026	MRL Transportation	Regular Runs 10/26-11/6/26		68,496.80
0000018960	11/13/2026	IDLE HOUR LANES	22 Bowlers	20 Bowlers	634.50
0000018961	11/13/2026	MACKIN EDUCATIONAL RESOURCES	Mackinvia online database		500.00
0000018962	11/13/2026	MASSMUTUAL	11/3-11/30/26		2,139.04
0000018963	11/13/2026	NEIU #19	Entry Next Level Leaders Competition		50.00
0000018964	11/13/2026	PPL ELECTRIC UTILITIES	Secondary Electricity	Elementary Electricity	4,530.53
0000018965	11/13/2026	Northeast Shared Services	Food Budget		80.59
0000018966	11/13/2026	Public School Health Insurance Cooperative	25-26 Claim Funding		124,314.91

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018967	11/13/2026	Quadient Finance USA, Inc	Postage		1,000.00
0000018968	11/13/2026	Schiel's Family Market	Home Economics Supplies	Learning Support Groceries	805.46
0000018969	11/13/2026	UGI ENERGY SERVICES INC.	Secondary Electricity	Elementary Electricity	40,081.72
0000018970	11/13/2026	UGI UTILITIES INC.	Elementary Gas	Secondary Gas	3,999.00
0000018971	11/13/2026	VISION BENEFITS OF AMERICA	Oct 2026		2,328.25
0000018972	11/13/2026	VERIZON	Hot Spots Oct 26		306.42
0000018973	11/18/2026	A-1 LOCK & SAFE LLC	Change Locks Basement Doors (Seco)		577.50
0000018974	11/18/2026	AGParts Worldwide, Inc.	Chromebook Parts		1,404.50
0000018975	11/18/2026	Dr. Robert Ketterer Charter School	DG 22 Days Oct 26		4,530.68
0000018976	11/18/2026	BIROS UTILITIES INC.	Portable Toilet Rental		250.00
0000018977	11/18/2026	Bucks County Intermediate Unit #22	ESY NG 6/29-7/30/26		512.50
0000018978	11/18/2026	CENGAGE LEARNING	Title III Supplemental Materials		158.18
0000018979	11/18/2026	CINTAS	AED Agreement		720.00
0000018980	11/18/2026	CINTAS FIRE 636525	AED Agreement		120.00
0000018981	11/18/2026	DEMPSEY'S FASHIONABLE LAUNDRY	Football Uniform Cleaning		936.00
0000018982	11/18/2026	DOLAN DONALD ATTORNEY	Services Rendered 10/1-10/31/26 (13.8 Hrs)		1,736.00
0000018983	11/18/2026	DEMPSEY	Mats		477.70
0000018984	11/18/2026	EPS Learning	Teacher Supplies	SPIRE OPEN ENROLLMENT	3,067.87
0000018985	11/18/2026	EVERWHITE CORPORATION	resurface whiteboards		4,068.00
0000018986	11/18/2026	FASTENAL COMPANY	Rock Salt Sidewalks		2,420.89
0000018987	11/18/2026	FASTSIGNS	Track State Championship Signs		490.59
0000018988	11/18/2026	FAWNWOOD GOLF COMPLEX	Range Fees 2026 Golf Season		495.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018989	11/18/2026	FLINN SCIENTIFIC INC	Banik/Tinney Flinn Order 26-27	Bukousky Flinn 2026-2027 Reorder	115.89
0000018990	11/18/2026	FREDDY BATTAGLIA	Soccer Supplies		70.00
0000018991	11/18/2026	IXL Learning	400 Licenses (K-12) Yr 3 of 3		5,625.00
0000018992	11/18/2026	KING SPRY HERMAN	Title IX Investigation KV Sept 2026	Spec Ed JJ Sept 2026	3,835.00
0000018993	11/18/2026	KURTZ BROS.	Music Folders	Credit for 24 Multipurpose Erasers	230.64
0000018994	11/18/2026	LJC Janitorial Distributors	Mats for Secondary Center Entrance		7,670.00
0000018995	11/18/2026	MACKIN EDUCATIONAL RESOURCES	books, for Reading Competition		188.79
0000018996	11/18/2026	MARSHALL CAVENDISH EDUCATION	Primary Math 2A Additional Practice Books		136.00
0000018997	11/18/2026	Michael OMalley	Piano Accompanist (Elem Chorus Performance 11/15/26)		300.00
0000018998	11/18/2026	MOZDA MECHANICAL INC.	Service Calls 8/13, 8/19, & 8/27		3,317.00
0000018999	11/18/2026	DISA Global Solutions INC	Urine Testing (Employment)		34.00
0000019000	11/18/2026	MID VALLEY PLUMBING SUPPLY INC.	Maintenance Stock Both Schools		2,557.36
0000019001	11/18/2026	Moments That Matter LLC	PIAA State Championship Medal		38.47
0000019002	11/18/2026	Media News Group	Sept Advertising		1,997.69
0000019003	11/18/2026	NEW STORY LLC	KW 7 Days Sept 26 / 21 Days Oct 26	SK 21 Days Oct 26	61,040.00
0000019004	11/18/2026	NORTH AMERICAN WARHORSE INC.	Routine Maintenance (Maintenance Side by Side)		757.54
0000019005	11/18/2026	NORTHEAST DOOR SALES CO.	Maint Garage Door		515.00
0000019006	11/18/2026	NORTH END ELECTRIC	Motors x7 (Air Handelers HS Auditorium)		2,043.37
0000019007	11/18/2026	NRG CONTROLS, LLC (NORTH)	Programming (Elem)		998.32
0000019008	11/18/2026	NRG CONTROLS, LLC	Jace Upgrade (HS (2), Admin, Fieldhouse)	Elementary JACE Project	17,908.00
0000019009	11/18/2026	Northwest Tri-County IU5	SAS Institute 2026 (Kelly)		225.00

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

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000019010	11/18/2026	OPALS	OPALS Library Catalog		500.00
0000019011	11/18/2026	Mathematics & Problem Solving LLC	on site coaching		7,800.00
0000019012	11/18/2026	NCS PEARSON INC.	Q-Interactive Licenses (Digital) Renewal 10/31/2026 - 10/30/2027	Q-Interactive Licenses (Digital) Renewal 10/31/2025 - 10/30/2026	1,175.62
0000019013	11/18/2026	PENNSYLVANIA AMBULANCE	Football 10/2/26	Football 10/9/26	1,100.00
0000019014	11/18/2026	KELLY L PERALES, LCSW	Kelly Perales Quarterly Invoice		2,050.00
0000019015	11/18/2026	PENNSYLVANIA ASSOCIATION OF SCHOOL ADMINISTRATORS	Superintendent Impact Series (Sheehan)	Practical Approaches to Strengthen Special Ed Systems (Sheehan)	880.00
0000019016	11/18/2026	PAFPC	ISP Conference (Kelly)		525.00
0000019017	11/18/2026	ROBERT M. SIDES FAMILY MUSIC CENTER	HS Music Supplies (Berry)	repairs & supplies as needed 2026/2027 school year	877.39
0000019018	11/18/2026	STARR UNIFORM CENTER	New Cop Uniforms		363.98
0000019019	11/18/2026	SCHAEDLER YESCO	Maintenance Supplies		92.11
0000019020	11/18/2026	SCOTT GREENS GOLF CLUB	MV Golf Team 2026		4,664.00
0000019021	11/18/2026	SHRED-ALL COMPANY	1 Bin Elem		60.00
0000019022	11/18/2026	SCRANTON COUNSELING CENTER	Monthly Fee For Social Worker		17,058.00
0000019023	11/18/2026	SCRANTON RUNNING COMPANY	XC Meet 9/15/26	XC Meet 10/14/26	1,208.00
0000019024	11/18/2026	SPECIALIZED EDUCATION OF PA INC	Graham Academy Mayfield Sept 2026		129,838.25
0000019025	11/18/2026	TYLER TECHNOLOGIES	EduLink Annual Fees		10,850.45
0000019026	11/18/2026	WARD'S SCIENCE	Labs		47.56
0000019027	11/18/2026	WEST MUSIC COMPANY	Music		568.00
0000019028	11/18/2026	WVIA	Enhanced Scholar Program 26-27		2,500.00
0000019029	11/18/2026	WILSON LANGUAGE TRAINING CORPORATION	Acadience Renewal Packs 2026-2027		654.00

* - 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: GE - GENERAL FUND - PSBT **Payment Dates:** 10/15/2026 - 11/18/2026

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
0000019030	11/18/2026	WASTE REDUCTION AND RECYCLING	Waste Removal Oct 2026	Waste Removal Sept 2026	3,007.88
* 00WC110326	11/03/2026	STATE AUTO	Workers Comp Insurance		5,219.26
* A094479706	11/04/2026	AMAZON.COM	HISTORY BOOKS MAURO	MICHELLE HIGGINS	4,232.01
* A095290574	10/27/2026	AMAZON.COM	IT General Supplies	Teacher Supplies/Sensory Items	3,813.60
* A096867602	10/20/2026	AMAZON.COM	supplies	Main Office Supplies	2,599.36
* A096933230	11/16/2026	AMAZON.COM	Laminator	IT General Supplies	4,589.03
* CC10292026	10/29/2026	CARDMEMBER SERVICE	Harper Collins	Annual Credit Card Membership	609.73
* DENTAL1016	10/16/2026	UNITED CONCORDIA DENTAL	Dental Premiums		1,005.55
* DENTAL1102	11/02/2026	UNITED CONCORDIA DENTAL	Dental Claims		15,994.79
* DENTAL1116	11/16/2026	UNITED CONCORDIA DENTAL	Dental Premiums		923.65
* H010192026	10/20/2026	Highmark Blue Shield	October Health Insurance		464,357.53
* H011062026	11/06/2026	Highmark Blue Shield	November Health Insurance		470,148.92
* LIFE110326	11/03/2026	MUTUAL OF OMAHA	Life Insurance Liability	LTD Liability	3,781.77
* S000100226	10/20/2026	WEX BANK (SUNOCO)	Fuel		693.58
* S011042026	11/04/2026	WEX BANK (SUNOCO)	Fuel		417.67

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GE - GENERAL FUND - PSBT **Payment Dates:** 10/15/2026 - 11/18/2026

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

10 - GENERAL FUND	**1,827,568.74**
Grand Total All Funds	**1,827,568.74**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**978,386.45**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**849,182.29**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,827,568.74**

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

October 2026 EFT Transfers to be Ratified

PAYROLL/TAX ACCOUNT	$	374,325.76
PAYROLL/TAX ACCOUNT	$	170,931.15
PAYROLL/TAX ACCOUNT	$	41,694.85
PAYROLL/TAX ACCOUNT	$	366,469.25
PAYROLL/TAX ACCOUNT	$	168,749.77
PAYROLL/TAX ACCOUNT	$	40,905.62
Transfer to Food Service Account	$	147,719.91
Amazon	$	8,346.93
DENTAL PREMIUMS	$	1,005.55
DENTAL CLAIMS	$	9,911.34
BENECON - HEALTH CARE	$	464,357.53
State Auto (Workers Comp Ins)	$	5,219.26
Mutual of Omaha	$	3,914.73
Sunoco Cards	$	693.58
Credit Card	$	609.73
	$	**1,804,854.96**

Treasurer's Report

October 1, 2026 through October 30, 2026

Peoples Bank - General Fund Account

1-Oct-26			4,133,401.73
Receipts/Deposits:			
Berkheimer - Earned Income Tax		86,285.21	
Berkheimer - LST		2,111.35	
Commonwealth of PA - Basic Education Funding		1,064,241.00	
Achieve House CS 25-26 Rec		(930.16)	
Agora Cyber CS Sep 26-27		(15,822.08)	
CCA Jul-Sep 26-27		(354,503.81)	
Fell CS Sept 26-27		(987.47)	
Howard Gardner MI CS Sept 26-27		(6,674.47)	
PA Dist Learn CS 25-26 rec		(1,231.53)	
PA Virtual CS Sept 26-27		(930.16)	
Pennwood Cyber Cs 25-26 Rec		(3,009.97)	
Reach cyber CS Jul-Sept 26-27		(2,790.49)	
Commonwealth of PA - NSLP		147,719.91	
Commonwealth of PA - Ready to Learn - Adequacy		858,633.40	
Commonwealth of PA - Ready to Learn Block Grant Foundation		1,910,852.69	
Commonwealth of PA - Rental Sinking Reimbursement		20,100.10	
Commonwealth of PA - Property Tax Relief		227,801.09	
Commonwealth of PA - Public Utlities Realty Tax		22,962.14	
Commonwealth of PA - Feminine Hygiene Products Fund		3,405.94	
Delinquent Taxes		75,936.96	
Delinquent Taxes - Portnoff Law		1,479.81	
Real Estate Taxes - Throop		2,258,285.38	
Real Estate Taxes - Dickson City		5,486,607.54	
Real Estate Taxes - Olyphant		2,584,512.37	
Athletic Fields Rentals	MV Jr Spartand	1,355.00	
Head Start Rent		1,750.00	
Miscellaneous Revenue		1,980.69	
Athletics Sponsorships	NET Credit Union	3,220.53	
Sponsor/Donations	Kriger Pipeline	15,000.00	
Voided Checks		9,278.40	
CS REFUND	CCA	5,404.85	
Concessions		13,333.00	
Transfer from Special Ed Litigation Account		835.00	
Real Estate Transfer Tax		135,866.12	
Interest - October 2026		29,393.25	
			14,581,471.59
Disbursements:			
Ratify Transfers - October		1,804,854.96	
Disbursements - October		703,309.22	
			(2,508,164.18)
October 31, 2026 Ending Balance			**16,206,709.14**

Peoples Bank - FSA Account			
1-Oct-26			22,499.71
Receipts/Deposits:			
	Interest - October 2026	55.96	
			55.96
Disbursements:			
	WageWorks FSA	2,138.38	
			(2,138.38)
October 31, 2026 Ending Balance			**20,417.29**
Peoples Bank - Special Education Litigation Account			
1-Oct-26			34,219.78
Receipts/Deposits:			
	Interest - October 2026	88.03	
			88.03
Disbursements:			
	Payment of Funds Used	835.00	
			(835.00)
October 31, 2026 Ending Balance			**33,472.81**
Peoples Bank - Payroll Tax Account			
1-Oct-26			286,624.14
Receipts/Deposits:			
	Transfers from General Fund	422,281.39	
	Interest - October 2026	463.11	
			422,744.50
Disbursements:			
	NET Federal CU Check # 1696-1698	330.00	
	Tax withholding Federal, State and Local	430,621.40	
	Quarterly Tax		
	PSERS	113,639.49	
	TSA OMNI/403B	30,820.55	
	MVEA	15,156.00	
	Support Union Transfer	84.00	
	PSEA Check # 1699	1,179.81	
	PennEast	5,445.00	
	VOYA	15,632.51	
	Trustmark	455.76	
			(613,364.52)
October 31, 2026 Ending Balance			**96,004.12**

Peoples Bank - Payroll Account

1-Oct-26				386,164.88
Receipts/Deposits:				
	Transfers from General Fund		740,795.01	
	Credit Back Item			
	Interest - October 2026		239.08	
				741,034.09
Disbursements:				
	10/2/2026 Checks		24,569.87	
	10/2/2026 Direct Deposits		346,319.89	
	10/16/2026 Checks		26,790.01	
	10/16/2026 Direct Deposits		347,535.75	
	10/30/2026 Checks		23,805.54	
	10/30/2026 Direct Deposits		342,663.71	
				(1,111,684.77)
October 31, 2026 Ending Balance				**15,514.20**

Peoples Bank - Cafeteria Account

1-Oct-26				631,470.51
Receipts/Deposits:				
	Subsidy		147,719.91	
	Deposits		16,466.35	
	Interest - October 2026		1,589.48	
				165,775.74
Disbursements:				
	Check # 602	SUMMIT FIRE & SECURITY	226.50	
	Check # 603	ALPHATECHS USA	417.00	
	Check # 604	NUTRITION GROUP	134,430.78	
	Check # 605	ROSSI ROOTER LLC	425.00	
				(135,499.28)
October 31, 2026 Ending Balance				**661,746.97**

Peoples Bank - Athletic Account

1-Oct-26				20,660.89
Receipts/Deposits:				
	Transfer From GF		-	
	Deposits		3,221.00	
	Interest - October 2026		56.40	
				3,277.40
Disbursements:				
	Check # 3401	Misericordia University Cheerleadin	50.00	
	Check # 3402	Hughesville Wrestling Booster Club	375.00	
	Check # 3403	LIAA	385.00	
	Check # 3404	Montrose Wrestling Booster Club	325.00	
	Check # 3405	SMITH TOM	102.00	
	Check # ARBI101926	ARBITERSPORTS LLC	5000.00	
				(6,237.00)
October 31, 2026 Ending Balance				**17,701.29**

People's Bank - Scholarship Account

1-Oct-26			4,000.00
Receipts/Deposits:			
	No Receipts	-	
			-
Disbursements:			
	Scholarship Check		
			-
October 31, 2026 Ending Balance			**4,000.00**

CAPITAL PROJECTS

PLGIT - Capital Projects Account - 2020 Bond Proceeds

1-Oct-26			15,367.80
Receipts/Deposits:			
	Interest Income	49.47	
			49.47
Disbursements:			
	No disbursements		
			-
October 31, 2026 Ending Balance			**15,417.27**

People's Bank - Capital Projects Account

1-Oct-26			11,100.21
Receipts/Deposits:			
	Interest Income	28.71	
			28.71
Disbursements:			
	No disbursements	-	
			-
October 31, 2026 Ending Balance			**11,128.92**

RECEIPTS LEDGER

Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	**Description**	**Customer**		**Invoice #**	**Invoice Dt**	
RV2175700001	10012026CCA	10-1110-562-000-00-000-000-000-0000				(5,404.85)
		REGULAR CHARTER CYBER				
10/01/2026	CCA Refund 25-26					
		REVENUE CONTROL # 10012026CCA TOTALS			**Fund 10 Total**	**(5,404.85)**
					Total All Funds	**(5,404.85)**
RV2173900001	10012026Concess	10-5800-000-000-00-000-000-000-CONC				(265.00)
		Suspense Concessions				
10/01/2026	Credit Card Receipts Concessions Cavalcade					
		REVENUE CONTROL # 10012026Concess TOTALS			**Fund 10 Total**	**(265.00)**
					Total All Funds	**(265.00)**
RV2175600001	10012026PURTA	10-6113-000-000-00-000-000-000-0000	R009			(22,962.14)
		Public Utilites Realty Tax				
10/01/2026	PURTA					
		REVENUE CONTROL # 10012026PURTA TOTALS			**Fund 10 Total**	**(22,962.14)**
					Total All Funds	**(22,962.14)**
RV2175800001	10022026ACTIVITY	10-1110-610-000-30-000-000-000-0000	E107			(70.00)
		General Supplies - Secondary				
10/02/2026	Activity Fund Transfer for PBIS Amazon Order 2700000333					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10022026ACTIVITY TOTALS		**Fund 10 Total**	**(70.00)**
				Total All Funds	**(70.00)**
RV2174900001	10022026EIT	10-6151-000-000-00-000-000-000-0000	R020		(2,182.64)
		Earned Income Tax			
10/02/2026	EIT				
		REVENUE CONTROL # 10022026EIT TOTALS		**Fund 10 Total**	**(2,182.64)**
				Total All Funds	**(2,182.64)**
RV2174800001	10022026LST	10-6143-000-000-00-000-000-000-0000	R011		(110.95)
		Occupation Tax			
10/02/2026	LST				
		REVENUE CONTROL # 10022026LST TOTALS		**Fund 10 Total**	**(110.95)**
				Total All Funds	**(110.95)**
RV2176000001	10022026PORTNOFF	10-6411-000-000-00-000-000-000-0000			(1,429.81)
		Delinquent Real Estate Taxes			
10/02/2026	Portnoff Law Delinquent Taxes				
		REVENUE CONTROL # 10022026PORTNOFF TOTALS		**Fund 10 Total**	**(1,429.81)**
				Total All Funds	**(1,429.81)**
RV2176100001	10052026CONC	10-5800-000-000-00-000-000-000-CONC			(242.50)
		Suspense Concessions			

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
10/05/2026	Concessions Deposits 10/2/2026					
		REVENUE CONTROL # 10052026CONC TOTALS			**Fund 10 Total**	**(242.50)**
					Total All Funds	**(242.50)**
RV2177300001	10052026Field	10-2620-163-000-00-000-000-000-0000	E1003			(990.00)
		Overtime Maintenance Salaries				
10/05/2026	JR Spartans Field Rental					
RV2177300002	10052026Field	10-3250-131-000-30-000-000-000-EVNT				(365.00)
		Athletic Event Staff Pay				
10/05/2026	JR Spartans Field Rental					
		REVENUE CONTROL # 10052026Field TOTALS			**Fund 10 Total**	**(1,355.00)**
					Total All Funds	**(1,355.00)**
RV2176400002	10052026TRANS	10-2330-311-000-00-000-000-000-0000	E757			2,772.78
		Tax Collector R.E. Trans Tax				
10/05/2026	Real Estate Transfer Tax					
RV2176400001	10052026TRANS	10-6153-000-000-00-000-000-000-0000	R021			(138,638.90)
		Real Estate Transfer Tax				
10/05/2026	Real Estate Transfer Tax					
		REVENUE CONTROL # 10052026TRANS TOTALS			**Fund 10 Total**	**(135,866.12)**
					Total All Funds	**(135,866.12)**

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV2178000001	10062026CHROME	10-2818-610-000-00-000-000-000-0000	E1158			(40.00)
		Computer Tech Supplies				
10/06/2026	Chromebook Repairs					
		REVENUE CONTROL # 10062026CHROME TOTALS			**Fund 10 Total**	**(40.00)**
					Total All Funds	**(40.00)**
RV2177400001	10062026CONC	10-5800-000-000-00-000-000-000-CONC				(36.00)
		Suspense Concessions				
10/06/2026	Concessions Deposits 10/5/26					
		REVENUE CONTROL # 10062026CONC TOTALS			**Fund 10 Total**	**(36.00)**
					Total All Funds	**(36.00)**
RV2177700001	10062026DC	10-6111-000-000-00-000-000-000-0000				(5,486,607.54)
		Real Estate Taxes				
10/06/2026	Dickson City Tax Collection					
		REVENUE CONTROL # 10062026DC TOTALS			**Fund 10 Total**	**(5,486,607.54)**
					Total All Funds	**(5,486,607.54)**
RV2177600001	10062026EIT	10-6151-000-000-00-000-000-000-0000	R020			(2,845.98)
		Earned Income Tax				

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
10/06/2026	EIT					
		REVENUE CONTROL # 10062026EIT TOTALS			**Fund 10 Total**	**(2,845.98)**
					Total All Funds	**(2,845.98)**
RV2177500001	10062026MER	10-6990-000-000-00-000-000-000-0000	R063			(37.52)
		Miscellaneous Revenue				
10/06/2026	MER Record Payment					
		REVENUE CONTROL # 10062026MER TOTALS			**Fund 10 Total**	**(37.52)**
					Total All Funds	**(37.52)**
RV2184200002	10072026CONC	10-2818-610-000-00-000-000-000-0000	E1158			(130.00)
		Computer Tech Supplies				
10/07/2026	Chromebook Repairs Cash					
RV2184200001	10072026CONC	10-5800-000-000-00-000-000-000-CONC				(7,000.00)
		Suspense Concessions				
10/07/2026	Concessions Deposits					
		REVENUE CONTROL # 10072026CONC TOTALS			**Fund 10 Total**	**(7,130.00)**
					Total All Funds	**(7,130.00)**
RV2170600001	10072026NSLP	10-0402-000-000-00-001-000-000-0000				(11,280.43)
		INTERFUND - FOOD SERVICE FUND				

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	Description	Customer		Invoice #	Invoice Dt	
10/07/2026	Lunch HI/Low					
RV2170600002	10072026NSLP	10-0402-000-000-00-001-000-000-0000				(2,977.19)
		INTERFUND - FOOD SERVICE FUND				
10/07/2026	Reg/Ndy Breakfast					
RV2170600003	10072026NSLP	10-0402-000-000-00-001-000-000-0000				(989.17)
		INTERFUND - FOOD SERVICE FUND				
10/07/2026	State Portion NSLP					
		REVENUE CONTROL # 10072026NSLP TOTALS			**Fund 10 Total**	**(15,246.79)**
					Total All Funds	**(15,246.79)**
RV2184400001	10072026RENT	10-6910-000-000-00-000-000-000-0000				(1,750.00)
		Facility Usage				
10/07/2026	Head Start Rent					
		REVENUE CONTROL # 10072026RENT TOTALS			**Fund 10 Total**	**(1,750.00)**
					Total All Funds	**(1,750.00)**
RV2184800001	10082026CHROME	10-2818-610-000-00-000-000-000-0000	E1158			(10.00)
		Computer Tech Supplies				
10/08/2026	Chromebook Repairs					
		REVENUE CONTROL # 10082026CHROME TOTALS			**Fund 10 Total**	**(10.00)**
					Total All Funds	**(10.00)**

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV2184300001	10082026CONC	10-5800-000-000-00-000-000-000-CONC				(110.00)
		Suspense Concessions				
10/08/2026	Credit Card Receipts Concessions 10/7/26					
		REVENUE CONTROL # 10082026CONC TOTALS			**Fund 10 Total**	**(110.00)**
					Total All Funds	**(110.00)**
RV2185900001	10092026Chrome	10-2818-610-000-00-000-000-000-0000	E1158			(50.00)
		Computer Tech Supplies				
10/09/2026	Chromebook Repairs					
		REVENUE CONTROL # 10092026Chrome TOTALS			**Fund 10 Total**	**(50.00)**
					Total All Funds	**(50.00)**
RV2185800001	10092026EIT	10-6151-000-000-00-000-000-000-0000	R020			(2,194.00)
		Earned Income Tax				
10/09/2026	EIT					
		REVENUE CONTROL # 10092026EIT TOTALS			**Fund 10 Total**	**(2,194.00)**
					Total All Funds	**(2,194.00)**
RV2186200001	10122026MER	10-6990-000-000-00-000-000-000-0000	R063			(37.52)
		Miscellaneous Revenue				
10/12/2026	MER Record Payment					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10122026MER TOTALS		**Fund 10 Total**	**(37.52)**
				Total All Funds	**(37.52)**
RV2186800001	10122026THROOP	10-6111-000-000-00-000-000-000-0000			(1,840,705.50)
		Real Estate Taxes			
10/12/2026	Throop Tax Collection				
		REVENUE CONTROL # 10122026THROOP TOTALS		**Fund 10 Total**	**(1,840,705.50)**
				Total All Funds	**(1,840,705.50)**
RV2187000001	10132026CONC1	10-5800-000-000-00-000-000-000-CONC			(9.00)
		Suspense Concessions			
10/13/2026	Concessions Deposits				
		REVENUE CONTROL # 10132026CONC1 TOTALS		**Fund 10 Total**	**(9.00)**
				Total All Funds	**(9.00)**
RV2187100001	10132026CONC2	10-5800-000-000-00-000-000-000-CONC			(154.00)
		Suspense Concessions			
10/13/2026	Concessions Deposits				
		REVENUE CONTROL # 10132026CONC2 TOTALS		**Fund 10 Total**	**(154.00)**
				Total All Funds	**(154.00)**
RV2187300002	10132026DELQ	10-2330-314-000-00-000-000-000-0000			3,996.73
		Delinquent Tax Coll Comm			

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	Description	Customer		Invoice #	Invoice Dt	
10/13/2026	Delinquent Taxes Commission					
RV2187300001	10132026DELQ	10-6411-000-000-00-000-000-000-0000				(79,933.69)
		Delinquent Real Estate Taxes				
10/13/2026	Delinquent Taxes					
		REVENUE CONTROL # 10132026DELQ TOTALS			**Fund 10 Total**	**(75,936.96)**
					Total All Funds	**(75,936.96)**
RV2186900001	10132026EIT	10-6151-000-000-00-000-000-000-0000	R020			(8,978.48)
		Earned Income Tax				
10/13/2026	EIT					
		REVENUE CONTROL # 10132026EIT TOTALS			**Fund 10 Total**	**(8,978.48)**
					Total All Funds	**(8,978.48)**
RV2187500001	10142026EIT	10-6151-000-000-00-000-000-000-0000	R020			(1,707.98)
		Earned Income Tax				
10/14/2026	EIT					
		REVENUE CONTROL # 10142026EIT TOTALS			**Fund 10 Total**	**(1,707.98)**
					Total All Funds	**(1,707.98)**
RV2187700001	10142026OLYPHANT	10-6111-000-000-00-000-000-000-0000				(2,584,512.37)
		Real Estate Taxes				

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	Description	Customer		Invoice #	Invoice Dt	
10/14/2026	Olyphant Tax Collection					
		REVENUE CONTROL # 10142026OLYPHANT TOTALS			**Fund 10 Total**	**(2,584,512.37)**
					Total All Funds	**(2,584,512.37)**
RV2190100001	10152026ATH	10-6920-000-000-00-000-000-000-ATHL				(500.00)
		Athletic Sponsorships/Donations				
10/15/2026	Website Sponsor NET Credit Union					
		REVENUE CONTROL # 10152026ATH TOTALS			**Fund 10 Total**	**(500.00)**
					Total All Funds	**(500.00)**
RV2189900001	10152026EIT	10-6151-000-000-00-000-000-000-0000	R020			(12,445.66)
		Earned Income Tax				
10/15/2026	EIT					
		REVENUE CONTROL # 10152026EIT TOTALS			**Fund 10 Total**	**(12,445.66)**
					Total All Funds	**(12,445.66)**
RV2190200001	10152026KRIGER	10-6920-000-000-00-000-000-000-0000				(15,000.00)
		CONTRIBUTIONS AND DONATIONS				
10/15/2026	Donation For SidexSide Kriger Pipeline					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10152026KRIGER TOTALS			**Fund 10 Total**	**(15,000.00)**
					Total All Funds	**(15,000.00)**
RV2190400001	10162026EIT	10-6151-000-000-00-000-000-000-0000	R020			(6,825.65)
		Earned Income Tax				
10/16/2026	EIT					
		REVENUE CONTROL # 10162026EIT TOTALS			**Fund 10 Total**	**(6,825.65)**
					Total All Funds	**(6,825.65)**
RV2190300001	10162026LST	10-6143-000-000-00-000-000-000-0000	R011			(649.31)
		Occupation Tax				
10/16/2026	LST					
		REVENUE CONTROL # 10162026LST TOTALS			**Fund 10 Total**	**(649.31)**
					Total All Funds	**(649.31)**
RV2190500001	10162026PORTNOFF	10-6411-000-000-00-000-000-000-0000				(50.00)
		Delinquent Real Estate Taxes				
10/16/2026	Portnoff Law Delinquent Taxes					
		REVENUE CONTROL # 10162026PORTNOFF TOTALS			**Fund 10 Total**	**(50.00)**
					Total All Funds	**(50.00)**
RV2191000001	10192026EIT	10-6151-000-000-00-000-000-000-0000	R020			(7,331.09)
		Earned Income Tax				

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
10/19/2026	EIT					
		REVENUE CONTROL # 10192026EIT TOTALS			**Fund 10 Total**	**(7,331.09)**
					Total All Funds	**(7,331.09)**
RV2198000001	10212026EIT	10-6151-000-000-00-000-000-000-0000	R020			(598.22)
		Earned Income Tax				
10/21/2026	EIT					
		REVENUE CONTROL # 10212026EIT TOTALS			**Fund 10 Total**	**(598.22)**
					Total All Funds	**(598.22)**
RV2198100001	10212026MER	10-6990-000-000-00-000-000-000-0000	R063			(37.52)
		Miscellaneous Revenue				
10/21/2026	MER Record Payment					
		REVENUE CONTROL # 10212026MER TOTALS			**Fund 10 Total**	**(37.52)**
					Total All Funds	**(37.52)**
RV2199500001	10222026CHROME	10-2818-610-000-00-000-000-000-0000	E1158			(30.00)
		Computer Tech Supplies				
10/22/2026	Chromebook Repairs					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10222026CHROME TOTALS		**Fund 10 Total**	**(30.00)**
				Total All Funds	**(30.00)**
RV2198200001	10222026PROPTAX	10-7340-000-000-00-000-000-000-0000	R128		(227,801.09)
		Gaming Revenue			
10/22/2026	Property Tax Relief Payment 2				
		REVENUE CONTROL # 10222026PROPTAX TOTALS		**Fund 10 Total**	**(227,801.09)**
				Total All Funds	**(227,801.09)**
RV2199700001	10232026CHROME	10-2818-610-000-00-000-000-000-0000	E1158		(40.00)
		Computer Tech Supplies			
10/23/2026	Chromebook Repairs				
		REVENUE CONTROL # 10232026CHROME TOTALS		**Fund 10 Total**	**(40.00)**
				Total All Funds	**(40.00)**
RV2199400001	10232026EIT	10-6151-000-000-00-000-000-000-0000	R020		(3,229.86)
		Earned Income Tax			
10/23/2026	EIT				
		REVENUE CONTROL # 10232026EIT TOTALS		**Fund 10 Total**	**(3,229.86)**
				Total All Funds	**(3,229.86)**
RV2199900001	10262026EIT	10-6151-000-000-00-000-000-000-0000	R020		(7,962.10)
		Earned Income Tax			

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	Description	Customer		Invoice #	Invoice Dt	
10/26/2026	EIT					
		REVENUE CONTROL # 10262026EIT TOTALS			**Fund 10 Total**	**(7,962.10)**
					Total All Funds	**(7,962.10)**
RV2200100001	10262026SPONSOR	10-6920-000-000-00-000-000-000-ATHL				(1,000.00)
		Athletic Sponsorships/Donations				
10/26/2026	MS HS Sign Athletic Sponsorship Mozda Mechanical					
		REVENUE CONTROL # 10262026SPONSOR TOTALS			**Fund 10 Total**	**(1,000.00)**
					Total All Funds	**(1,000.00)**
RV2200000001	10262026THROOP	10-6111-000-000-00-000-000-000-0000				(417,579.88)
		Real Estate Taxes				
10/26/2026	Throop Tax Collection					
		REVENUE CONTROL # 10262026THROOP TOTALS			**Fund 10 Total**	**(417,579.88)**
					Total All Funds	**(417,579.88)**
RV2200300001	10262026USAGAIN	10-6999-000-000-00-000-000-000-0000				(22.13)
		MISCELLANEOUS REVENUE				
10/26/2026	US Again Revenue					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10262026USAGAIN TOTALS			**Fund 10 Total**	**(22.13)**
					Total All Funds	**(22.13)**
RV2200600001	10272026CONC	10-5800-000-000-00-000-000-000-CONC				(14.50)
		Suspense Concessions				
10/27/2026	Concessions Deposits					
		REVENUE CONTROL # 10272026CONC TOTALS			**Fund 10 Total**	**(14.50)**
					Total All Funds	**(14.50)**
RV2200500001	10272026EIT	10-6151-000-000-00-000-000-000-0000	R020			(2,983.46)
		Earned Income Tax				
10/27/2026	EIT					
		REVENUE CONTROL # 10272026EIT TOTALS			**Fund 10 Total**	**(2,983.46)**
					Total All Funds	**(2,983.46)**
RV2200700001	10272026GRANT	10-6920-000-000-00-000-000-000-ATHL				(1,720.53)
		Athletic Sponsorships/Donations				
10/27/2026	Fastenal Grant Disbursements					
		REVENUE CONTROL # 10272026GRANT TOTALS			**Fund 10 Total**	**(1,720.53)**
					Total All Funds	**(1,720.53)**
RV2200900001	10282026EIT	10-6151-000-000-00-000-000-000-0000	R020			(19,749.39)
		Earned Income Tax				

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
10/28/2026	EIT				
		REVENUE CONTROL # 10282026EIT TOTALS		**Fund 10 Total**	**(19,749.39)**
				Total All Funds	**(19,749.39)**
RV2197900014	10282026NSLP	10-0402-000-000-00-001-000-000-0000			(121,140.90)
		INTERFUND - FOOD SERVICE FUND			
10/28/2026	Federal NSLP Portion				
RV2197900015	10282026NSLP	10-0402-000-000-00-001-000-000-0000			(11,332.22)
		INTERFUND - FOOD SERVICE FUND			
10/28/2026	State Portion NSLP				
		REVENUE CONTROL # 10282026NSLP TOTALS		**Fund 10 Total**	**(132,473.12)**
				Total All Funds	**(132,473.12)**
RV2197800001	10292026ADQ	10-7532-000-222-00-000-000-000-0000			(858,633.40)
		Ready To Learn - Adequacy Supplement			
10/29/2026	Ready to Learn - Adequacy				
		REVENUE CONTROL # 10292026ADQ TOTALS		**Fund 10 Total**	**(858,633.40)**
				Total All Funds	**(858,633.40)**
RV2197900002	10292026BEF	10-1110-562-000-00-000-000-000-0000			930.16
		REGULAR CHARTER CYBER			

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	Description	Customer		Invoice #	Invoice Dt	
10/29/2026	Achieve House CS 25-26 Rec					
RV2197900003	10292026BEF	10-1110-562-000-00-000-000-000-0000				15,822.08
		REGULAR CHARTER CYBER				
10/29/2026	Agora Cyber CS Sep 26-27					
RV2197900004	10292026BEF	10-1110-562-000-00-000-000-000-0000				354,503.81
		REGULAR CHARTER CYBER				
10/29/2026	CCA Jul-Sep 26-27					
RV2197900005	10292026BEF	10-1110-562-000-00-000-000-000-0000				987.47
		REGULAR CHARTER CYBER				
10/29/2026	Fell CS Sept 26-27					
RV2197900006	10292026BEF	10-1110-562-000-00-000-000-000-0000				6,674.47
		REGULAR CHARTER CYBER				
10/29/2026	Howard Gardner MI CS Sept 26-27					
RV2197900007	10292026BEF	10-1110-562-000-00-000-000-000-0000				1,231.53
		REGULAR CHARTER CYBER				
10/29/2026	PA Dist Learn CS 25-26 rec					
RV2197900008	10292026BEF	10-1110-562-000-00-000-000-000-0000				930.16
		REGULAR CHARTER CYBER				
10/29/2026	PA Virtual CS Sept 26-27					
RV2197900009	10292026BEF	10-1110-562-000-00-000-000-000-0000				3,009.97
		REGULAR CHARTER CYBER				
10/29/2026	Pennwood Cyber Cs 25-26 Rec					
RV2197900010	10292026BEF	10-1110-562-000-00-000-000-000-0000				2,790.49
		REGULAR CHARTER CYBER				
10/29/2026	Reach cyber CS Jul-Sept 26-27					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV2197900001	10292026BEF	10-7111-000-000-00-000-000-000-0000				(1,064,241.00)
		BASIC ED FUNDING				
10/29/2026	Basic Ed Funding					
		REVENUE CONTROL # 10292026BEF TOTALS			**Fund 10 Total**	**(677,360.86)**
					Total All Funds	**(677,360.86)**
RV2203900002	10292026CONC	10-2122-610-000-30-000-000-000-0000	E589			(686.00)
		COUNSELING SUPPLIES H.S.				
10/29/2026	PSAT/SAT Test Fees					
RV2203900003	10292026CONC	10-2818-610-000-00-000-000-000-0000	E1158			(262.00)
		Computer Tech Supplies				
10/29/2026	Chromebook Repairs Cash					
RV2203900001	10292026CONC	10-5800-000-000-00-000-000-000-CONC				(5,502.00)
		Suspense Concessions				
10/29/2026	Concessions Deposits					
		REVENUE CONTROL # 10292026CONC TOTALS			**Fund 10 Total**	**(6,450.00)**
					Total All Funds	**(6,450.00)**
RV2201900001	10292026EIT	10-6151-000-000-00-000-000-000-0000	R020			(4,113.91)
		Earned Income Tax				
10/29/2026	EIT					

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10292026EIT TOTALS		**Fund 10 Total**	**(4,113.91)**
				Total All Funds	**(4,113.91)**
RV2197900012	10292026FEM	10-7332-000-330-00-000-000-000-0000			(3,405.94)
		Feminine Hygiene Products Fund			
10/29/2026	Feminine Hygiene Products Fund				
		REVENUE CONTROL # 10292026FEM TOTALS		**Fund 10 Total**	**(3,405.94)**
				Total All Funds	**(3,405.94)**
RV2203800001	10292026PSAT	10-2122-610-000-30-000-000-000-0000	E589		(528.00)
		COUNSELING SUPPLIES H.S.			
10/29/2026	PSAT/SAT Test Fees				
		REVENUE CONTROL # 10292026PSAT TOTALS		**Fund 10 Total**	**(528.00)**
				Total All Funds	**(528.00)**
RV2197900013	10292026REN	10-7320-000-000-00-000-000-000-0000	R126		(20,100.10)
		Rental Sinking Reimbursment			
10/29/2026	REN Subsidy				
		REVENUE CONTROL # 10292026REN TOTALS		**Fund 10 Total**	**(20,100.10)**
				Total All Funds	**(20,100.10)**
RV2197900011	10292026RTL	10-7531-000-222-00-000-000-000-0000			(1,910,852.69)
		Ready To Learn - Foundation			

RECEIPTS LEDGER
Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
10/29/2026	Ready to Learn - Foundation					
		REVENUE CONTROL # 10292026RTL TOTALS			**Fund 10 Total**	**(1,910,852.69)**
					Total All Funds	**(1,910,852.69)**
RV2204100001	10302026EIT	10-6151-000-000-00-000-000-000-0000	R020			(3,136.79)
		Earned Income Tax				
10/30/2026	EIT					
		REVENUE CONTROL # 10302026EIT TOTALS			**Fund 10 Total**	**(3,136.79)**
					Total All Funds	**(3,136.79)**
RV2204000001	10302026LST	10-6143-000-000-00-000-000-000-0000	R011			(1,351.09)
		Occupation Tax				
10/30/2026	LST					
		REVENUE CONTROL # 10302026LST TOTALS			**Fund 10 Total**	**(1,351.09)**
					Total All Funds	**(1,351.09)**
RV2205500001	10312026INT	10-6510-000-000-00-000-000-000-0000	R045			(29,393.25)
		Investments & Earnings				
10/31/2026	General Fund Int					

RECEIPTS LEDGER

Bank Account: GE Funds: 10
Date: 10/01/2026 - 10/31/2026
Sort: Revenue Control #

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN / Invoice #	Invoice Dt	Amount
		REVENUE CONTROL # 10312026INT TOTALS		Fund 10 Total	(29,393.25)
				Total All Funds	(29,393.25)
				Grand Total	(14,571,358.19)

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 10/1/2026 through 10/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
9000 Mid Valley Activity Fund	82,387.08	6,380.51	5,966.73		82,800.86
Total Cash Accounts	82,387.08	6,380.51	5,966.73	0.00	82,800.86
Other Accounts					
2045 History Club	132.60				132.60
2060 Secondary Student Fund	2,267.87				2,267.87
2070 Mid Valley SD Dress Down	438.08				438.08
2071 MV Gay-Straight Alliance	70.00				70.00
3005 AV Club	2,275.56				2,275.56
3010 Art Club	1,849.37				1,849.37
3030 Chorus	19.28				19.28
3040 Drama Club	10,061.89		149.70		9,912.19
3060 FBLA	24.93				24.93
3070 French Club	77.02				77.02
3080 Leo Club	395.65				395.65
3100 National Honor Society	3,553.01				3,553.01
3110 Newspaper	2.04				2.04
3120 Outdoor Adventure Club	558.88				558.88
3130 SADD	46.43	2,135.00	1,383.38		798.05
3140 Student Council	2,745.94	555.00	335.00		2,965.94
3145 Middle School Student Council	1,821.17				1,821.17
3150 Yearbook	11,615.77		14.81		11,600.96
3170 Family & Consumer Science Club	328.95				328.95
3180 Book Club	313.01				313.01
3210 Technology & Gaming Club	40.00				40.00
3220 Elementary Student Council	3,430.04		1,188.23		2,241.81
3222 Elementary Chorus	76.00				76.00
3240 Photography Club	1,285.88				1,285.88
3260 Elementary Talent/Drama Club	10,723.90				10,723.90
3270 Spanish Club	95.61	1,260.00	1,295.00		60.61
3290 Life Skills Account	617.00				617.00
3310 Chess Club	54.18				54.18
3320 Robotics Club	1,992.10				1,992.10
4040 Class of 2019	10.38				10.38
4063 Class of 2024	797.10				797.10
4070 Class of 2023	3,479.40				3,479.40
4072 Class of 2027	596.73		350.00		246.73
4073 Class of 2028	2,493.06	1,319.00	687.36		3,124.70
4074 CLASS OF 2029	190.00				190.00
6020 Interest	11,716.43	220.48			11,936.91
6030 Nutritional Vending (Nu-Vu)	14.50				14.50
6070 Special Education Fund	19.46				19.46
7000 Due To Student Body	345.33				345.33
7010 RAK Club	401.30				401.30
7020 PBIS Pride Committee	1,969.83	891.03	563.25		2,297.61
7040 Aevidum Club	1,427.45				1,427.45
7051 Unified Sports	2,013.95				2,013.95
Total Other Accounts	82,387.08	6,380.51	5,966.73	0.00	82,800.86

Mid Valley School District

Food Service Operating Statement

October 2026

	Month	To date	Budget To Date
Revenue			
Cash	$ 20,867.05	$ 47,124.45	$ 40,040.98
Reimbursements	$ 152,123.78	$ 299,611.24	$ 268,528.92
Other Revenue			
Total Revenue:	$ 172,990.83	$ 346,735.69	$ 308,569.90
Program Costs			
Program Costs	$ 136,287.64	$ 327,373.85	$ 304,782.58
District Labor/Fringes	$ 0.00	$ 0.00	$ 0.00
District Costs	$ 0.00	$ 0.00	$ 366.67
Total Expenses:	$ 136,287.64	$ 327,373.85	$ 305,149.25
Net Income/(Loss)	$ 36,703.19	$ 19,361.84	$ 3,420.65
Guarantee			$ 17,248.82
Serving Days (Bkft/Lunch)	21 / 21	44 / 44	44 / 44
Breakfasts Served	16,851	32,785	27,016
Average Breakfasts/Day	802	745	614
Lunches Served	23,193	45,991	44,044
Average Lunches/Day	1,104	1,045	1,001
AlaCarte Sales	$ 15,790.80	$ 29,284.15	$ 30,580.00
Average AlaCarte/Day	$ 751.94	$ 665.55	$ 695.00
Commodity Use (incl NOI)	$ 7,849.05	$ 14,447.01	$ 13,433.42
Commodity Use/Meal	$ 0.3384	$ 0.3141	$ 0.3050
Commodity Rec (incl NOI)	$ 9,115.96	$ 13,795.14	
Commodity Rec/Meal	$ 0.3930	$ 0.3000	
SSO/SFSP Serving Days (Bkft/Lunch)	0 / 0	0 / 0	
SSO/SFSP Breakfasts Served	0	0	
Average SSO/SFSP Breakfasts/Day	0	0	
SSO/SFSP Lunches Served	0	0	
Average SSO/SFSP Lunches/Day	0	0	

COMMON WEALTH
CHARITABLE MANAGEMENT

Peoples Security
BANK & TRUST

October 12, 2026

Mid Valley School District
Attn: Mr. Brian Kelly, Curriculum Director
52 Underwood Road
Throop, PA 18512-1196

Dear Mr. Kelly,

Congratulations! On behalf of Peoples Security Bank & Trust, Commonwealth Charitable Management is pleased to provide $7,500.00 to benefit your Dual Enrollment program and $12,500.00 to benefit your Project Lead the Way program.

I am sure this generous corporation would appreciate hearing about the benefit of this grant for your organization. Any correspondence can be sent to my attention and I will forward it accordingly. We will reach out at a later time to request a report on the use of this grant, including the number of students, school districts and counties served.

It is the sincere hope of Peoples Security Bank & Trust and Commonwealth Charitable Management that this grant will be beneficial to your organization and students. If you have any questions about this grant, please feel free to contact me.

Sincerely,

Melissa Turlip

Melissa Turlip
Director of Programming

pennsylvania
DEPARTMENT OF EDUCATION

October 19, 2026

Patrick Sheehan
Superintendent
Mid Valley SD
52 Underwood Road
Throop, Pa 18512-1196

Dear Superintendent Sheehan:

The purpose of this letter is to advise you of the Pennsylvania Department of Education's (PDE) 2026 determination of the status of your local education agency's (LEA) compliance with Part B of the Individuals with Disabilities Education Act (IDEA or Act). First, a brief review of the requirement and how we reached this determination for your LEA is appropriate. The IDEA requires the U.S. Secretary of Education to make an annual determination as to whether each state is meeting the requirements of Part B of the Act. The U.S. Department of Education's Office of Special Education Programs (OSEP) reviews student outcomes as well as compliance data in evaluating state performance. The IDEA (Section 616) and its implementing regulations (34 CFR §300.603) outline four categories for the Secretary's determination of a state's status. The categories are: (1) meets the requirements and purposes of IDEA, (2) needs assistance in implementing the requirements of Part B of the Act, (3) needs intervention in implementing the requirements of Part B of the Act, or (4) needs substantial intervention in implementing the requirements of Part B of the Act . OSEP may take enforcement action against States that receive a determination of less than meets requirements, as outlined in 34 CFR 300.604.

On June 18, 2026, PDE was notified by OSEP that Pennsylvania has received the determination of "meets requirements" for federal fiscal year (FFY) 2024. Pennsylvania has now received the "meets requirements" determination for 19 of the 20 years that OSEP has been issuing its determinations.

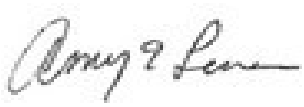
In addition to the federal-to-state determination requirements, IDEA also mandates that states make annual determinations for every LEA in the state. States must use the same four categories OSEP applies to state determinations for making LEA determinations. Conclusions must be based on at least the following factors: (1) the LEA's performance on the compliance indicators of the State Performance Plan, (2) the LEA's submission of timely and accurate Section 618 and other data to the state, (3) the LEA's timely correction of any findings of noncompliance issued by PDE, (4) whether there are fiscal issues related to Part B funds, and (5) other information that indicates the LEA's inability to meet requirements of the IDEA.

PDE staff conducted a thorough review of the above data for each school district and charter school in the state. This year's determinations are based on the LEA's performance and subsequent correction of noncompliance for FFY 2024 and/or current administrative concerns. Based on this review, we have determined that your LEA meets requirements of Part B of the IDEA.

An LEA that receives the determination of meets requirements is eligible to take advantage of the 50 percent Maintenance of Effort (MOE) option under Section 300.205 of the IDEA Part B regulations. Additional information concerning this requirement is available from PDE.

PDE commends your LEA for the hard work being done to deliver high quality programs to students with disabilities. Should you want more information about this determination, or wish to discuss it further, please contact Carole Clancy, Director of the Bureau of Special Education, at caclancy@pa.gov.

Sincerely,



Amy Lena
Deputy Secretary

CC: Carole L. Clancy, Ed. D.

Mid Valley School Board members,

558 people have signed a petition on Action Network telling you to Petition for Mid Valley School District to Intervene.

Here is the petition they signed:

> Dear Mid Valley School Board members,
>
> We, the undersigned taxpayers, parents and guardians of students in the Mid Valley School District, respectfully request for the School Board's intervention regarding the proposed Stipulation and Settlement Agreement and Community Benefit Agreement between Olyphant Borough and ERCOR Triboro.
> These agreements will allow the project to be built by-right and bypass the conditional use hearings that would allow the residents and the School Board to scrutinize the project and make sure it will not harm the students and faculty.
> Because of the proximity of the project to the School District, the size and nature of the project, Mid Valley School Board has the right to oppose the terms of these agreements and ensure that ERCOR Triboro project is held to the highest standard of safety.

You can view each petition signer and the comments they left you below.

Thank you,

Natalia Berjashi

---

1. Natalia Berjashi (*ZIP code: 18447)*

2. Eva Rappenglueck (*ZIP code: 18447)*
Thank you Mid Valley for your continued prioritization of the health and safety of our children and community. Proud to be a Spartan

3. Ashley Puthorosky (*ZIP code: 18447)*

4. Nancy Vrabel (*ZIP code: 18447)*
No data centers.

5. Chelsey Franklin (*ZIP code: 18447)*
Stand up, speak out, protect our kids, it's our duty!!

6. Gregory Arnone (*ZIP code: 18447)*

7. Debbie Banno (*ZIP code: 18512)*
NO DATA CENTERS

8. Janis McDonough (*ZIP code: 18447)*
Please keep our children's health safe !

9. Brianna Sarnoski (*ZIP code: 18512)*

10. Kristin Ulrich (*ZIP code: 18447)*

11. J Franklin (*ZIP code: 18447)*

12. Christine DeSousa (*ZIP code: 18447)*

13. Elizabeth Gilgallon (*ZIP code: 18447)*

14. Melissa Schlittler (*ZIP code: 18447)*

15. Halil Berjashi (*ZIP code: 18447)*

16. Joann Marie Taylor (*ZIP code: 18447)*

17. Alexius Marushock (*ZIP code: 18512)*

18. Samantha Jones (*ZIP code: 18512)*

19. Shannon Thatcher (*ZIP code: 18512)*
This is horrible for our area and our children.

The school district knows it.
The developer knows it.
The residents know it.

20. Alicia Burda (*ZIP code: 18447)*

21. Robert Davis (*ZIP code: 18447)*
Stop Dada centers

22. Amelia Panetti (*ZIP code: 18447)*

23. Denise Puthorosky (*ZIP code: 18447)*
Please intervene with olyphant council final decision with the current law suit. We

desperately need your help at this time for the future for all of the children and all of our community! Thank you!!

24. Willy P (*ZIP code: 18447)*

25. Jeff Rimosites (*ZIP code: 18447)*
This project is too close to town and needs to be stopped. The dump is already there causing issues.

26. Lindsey Kavalow (*ZIP code: 18447)*

27. Jared Kavalow (*ZIP code: 18447)*

28. Ann Kilker (*ZIP code: 18519)*

29. Karen Caines (*ZIP code: 18447)*

30. Yesenia Mercado (*ZIP code: 18512)*

31. DIANE SHANLEY (*ZIP code: 18519)*

32. Nicole Kurtzman (*ZIP code: 18447)*
Keep data centers away from our kids and neighborhoods.

33. Susan Ferke (*ZIP code: 18447)*

34. Parker Griffiths (*ZIP code: 18452)*

35. Sherrie Cliff (*ZIP code: 18447)*

36. Dawn Karzenoski (*ZIP code: 18512)*
Please file an emergency intervention. Olyphant has a meeting Tuesday to vote on the settlement.

37. Aline Browning (*ZIP code: 18512)*
Please file an emergency intervention. Olyphant has a meeting Tuesday to vote on the settlement.

38. Theresa Winer (*ZIP code: 18519)*

39. Mark Holeva (*ZIP code: 18519)*
Mark Holeva

40. Stacy Shattuck (*ZIP code: 18512)*

41. Mia Bello (*ZIP code: 18519)*

42. Bonnie Dunleavy (*ZIP code: 18447)*

43. Katie Rabel (*ZIP code: 18447)*
Keep fighting for the children!

44. Michael Miller (*ZIP code: 18447)*

45. Janice Marcano (*ZIP code: 18447)*

46. Megan Stong (*ZIP code: 18447)*

47. Joanne Gallis (*ZIP code: 18519)*

48. Sara Gowat (*ZIP code: 18447)*

49. John Gallis (*ZIP code: 18519)*

50. Rose Sepaniak (*ZIP code: 18512)*
I'm a resident of Throop. With the landfill and data centers, our town will definitely see its share of pollution. The counsel doesn't seem to care what the residents want. It's all about money □

51. Joseph Miles (*ZIP code: 18519)*

52. Amanda Rimosites (*ZIP code: 18444)*

53. Melissa Sadaka (*ZIP code: 18447)*
We already have high rates of cancer in this area from the dump, coal train we don't need anything to cause heath problems.

54. Gerald Lydon (*ZIP code: 18512)*

55. Patrick Schick (*ZIP code: 18447)*

56. Elizabeth MacNelley (*ZIP code: 18447)*

57. Elaine Klem (*ZIP code: 18452)*

58. Tina Washo (*ZIP code: 18519)*

59. Stephanie Kendricks (*ZIP code: 18505)*

60. Brianne Ezman (*ZIP code: 18434)*

61. Jessica Chavez (*ZIP code: 18512)*

62. Cathy Ferguson (*ZIP code: 18447)*

63. Stacey Dushney (*ZIP code: 18447)*

64. Lauren Gatto (*ZIP code: 18512)*
NO DATA CENTERS

65. Cheryl Chieffallo (*ZIP code: 18447)*

66. Amy Robbins (*ZIP code: 18512)*
Good luck! I doubt the school district will get involved though!
I hope you find someone honest to help n

67. Lori Fetter (*ZIP code: 18519)*

68. Karen McTiernan (*ZIP code: 18447)*

69. Maija Niznick (*ZIP code: 18519)*

70. Lauren Walck (*ZIP code: 18512)*

71. Sharon Reha (*ZIP code: 18447)*

72. Patti Mucha (*ZIP code: 18447)*

73. Joseph Reha (*ZIP code: 18447)*

74. Ryan Vitaletti (*ZIP code: 18447)*

75. Colleen Rafferty (*ZIP code: 18447)*
I do not support data centers!

76. Christine Calachino Pagnotti (*ZIP code: 18447)*
NO DATA CENTERS

77. Dave Mitchko (*ZIP code: 18447)*

78. **Debbie Kosciuk** *(ZIP code: 18447)*

79. **Charles Kosciuk** *(ZIP code: 18447)*

80. **Lisa Mitchko** *(ZIP code: 18447)*

81. **Paul Kazinetz** *(ZIP code: 18447)*

82. **Alexis Brown** *(ZIP code: 18519)*

83. **Jean Marie Enkulenko** *(ZIP code: 18512)*

84. **Jennifer Thomas Jennifer Thomas** *(ZIP code: 18519)*

85. **Laurel Corley** *(ZIP code: 18512)*

86. **Judy McCabe** *(ZIP code: 18447)*

87. **Kristi Rovegno** *(ZIP code: 18512)*

88. **Christina Molitoris** *(ZIP code: 18519)*

89. **Pj Hughes** *(ZIP code: 18519)*

90. **Kerry Ziegler** *(ZIP code: 18447)*

91. **Ronnielynn SCHINKEL** *(ZIP code: 18436)*

92. **Donald Hazelton** *(ZIP code: 18512)*

93. **Nick Demian** *(ZIP code: 18447)*

94. **Marcia Demian** *(ZIP code: 18447)*

95. **Lori Pasko** *(ZIP code: 18447)*

96. **Ann Oakley** *(ZIP code: 18447)*

97. **Melissa Mason** *(ZIP code: 18447)*

98. **Therese Renzini** *(ZIP code: 18447-2049)*

99. Jeffery Demian *(ZIP code: 18447)*

100. Ashley Kranick *(ZIP code: 18447)*

101. Rebecca Sheroshik *(ZIP code: 18447)*
NO DATA CENTERS!!!!

102. Jessica Dennis *(ZIP code: 18447)*

103. Eric Zelinski *(ZIP code: 18447)*

104. Karen Sienkiewich *(ZIP code: 18447)*
The school district needs to speak up and protect out children, grandchildren and future.

105. Joe Arzie *(ZIP code: 18447)*

106. Karen Craig *(ZIP code: 18447)*

107. Brittany Sakson *(ZIP code: 18447)*

108. Michael Shuta *(ZIP code: 18447)*

109. Linda Kelemen *(ZIP code: 18447)*
NO DATA !

110. Sandra Krisler *(ZIP code: 18447)*

111. Denise Brown *(ZIP code: 18512)*

112. Cheryl Grzebin *(ZIP code: 18447)*

113. Cindy Borgna Mariani *(ZIP code: 18447)*
These data centers are not only harmful to our children but to all of us. Just because they aren't in your backyard they are at your back doors....remember the smoke from the fires in Canada!

114. Casie DeRose *(ZIP code: 18519)*

115. Lorna Yzkanin *(ZIP code: 18447)*
Please say no to data centers

116. Sarah Yzkanin *(ZIP code: 18447)*

117. Briggs Helen *(ZIP code: 18447)*
I am 100% against the Data Centers. They are too close to our homes and they are most definitely too close to our Schools and Children! Stop the data centers please! Helen Briggs

118. Joseph Yzkanin *(ZIP code: 18447)*

119. Erin McGrath *(ZIP code: 18447)*

120. Gene McTiernan *(ZIP code: 18447)*

121. John Briggs *(ZIP code: 18447)*
The Council were elected to protect the rights of the people, They should Do what is right for the community! Stop the Data Centers! John Briggs Sr.

122. Amanda Paroby *(ZIP code: 18447)*
I urge the district to get involved in the fight against them allowing a data centers in our town and so close to our schools because of the negative impact they will have on our children's developmental health.

123. rory kelly *(ZIP code: 18447)*

124. John Stanco *(ZIP code: 18519)*

125. Chelsea Brister *(ZIP code: 18519)*

126. Kindra Fiorelli *(ZIP code: 18508)*

127. Sharon Boandl *(ZIP code: 18519)*

128. Holly Alteus *(ZIP code: 18519)*

129. Colleen Prislupsky *(ZIP code: 18512)*

130. Christina Szydlowski *(ZIP code: 18512)*

131. Melis Howerton *(ZIP code: 18519)*

132. Johanna Legg *(ZIP code: 18447)*
No data centers near civilization put that crap where it won't kill everything.

133. Xzavier Franklin *(ZIP code: 18447)*

134. Joseph Cuchara (*ZIP code: 18447)*
Please file an immediate injunction and intervene to protect our children from the harms of the proposed Olypant Data Center.

This is a betrayal of trust by the Olyphant Borough Council.

135. Mary Cuchara (*ZIP code: 18447)*
Please file an immediate injunction to protect our students.

The Olyphant Borough should not be allowed to strip the community of our rights.

136. Cathy A Decker (*ZIP code: 18519)*

137. D Donvito (*ZIP code: 18512)*

138. Susan Stempien Susan Stempien (*ZIP code: 18512)*

139. James Snee (*ZIP code: 18447)*

140. Mary Chorba (*ZIP code: 18434)*

141. Stephanie Brown (*ZIP code: 18519)*
My daughter attends daycare in Olyphant and will be starting school in the district in just a few years. I want to ensure the area is safe and healthy for her in the years to come.

142. Rachel Santoro (*ZIP code: 18447)*

143. Amy Vitiello (*ZIP code: 18519)*

144. Irene Campbell (*ZIP code: 18447)*

145. Marty O'Connor (*ZIP code: 18434)*
I am against having data centers in Northeast PA.

146. MARIANNE Fisne (*ZIP code: 18512)*

147. James Decker (*ZIP code: 18447)*
Olyphant

148. Candace Brophy (*ZIP code: 18447)*

149. Brian Coleman (*ZIP code: 18447)*
Say NO to Data centers

150. Barbara Booth (*ZIP code: 18411)*

151. Jill Magliocchi (*ZIP code: 18512)*

152. Sean Sholtes (*ZIP code: 18447)*

153. SEAN WINTERMANTEL (*ZIP code: 18447-2240)*

154. Peter Fagan (*ZIP code: 18447)*

155. Carolyn Fagan (*ZIP code: 18447)*

156. Larry Armbruster (*ZIP code: 18447)*

157. David Piwowarczyk (*ZIP code: 18447)*

158. Kristen Armbruster (*ZIP code: 18447)*

159. Damien Byron (*ZIP code: 18447)*

160. Jodi Mancuso (*ZIP code: 18447)*

161. Bill Kenney (*ZIP code: 18447)*

162. Corey Mishura (*ZIP code: 18447)*
Please intervene and do not let Olyphant Borough consider settling this ridiculous CBA with ERCOR. Thank you so much Mid Valley School Board Members.

163. Kevin Slusher (*ZIP code: 18447)*

164. Colleen Rupe (*ZIP code: 18447)*

165. Lora Slusher (*ZIP code: 18447)*

166. Edward Bobrowski (*ZIP code: 18447)*

167. Kathryn Greskovic (*ZIP code: 18447)*
No data centers.

168. Jessica Nastro (*ZIP code: 18447)*

169. Ernie Mancuso (*ZIP code: 18447)*

170. Michael Kubiak (*ZIP code: 18512)*

171. Kristi Shannon (*ZIP code: 18512)*
Against data centers

172. Jessica Redding (*ZIP code: 18512)*

173. April Davey (*ZIP code: 18447)*

174. Tiffany Parry (*ZIP code: 18519)*
No data center

175. Betty Jean Green (*ZIP code: 18447)*

176. Justin Norton (*ZIP code: 18519)*

177. Robyn Green (*ZIP code: 18512)*

178. Sharon Deitz (*ZIP code: 18519)*

179. Sandra Minner (*ZIP code: 18519)*

180. Deanna Brown (*ZIP code: 18512)*

181. Jacquie Parry (*ZIP code: 18508)*

182. Staci Kenney (*ZIP code: 18447)*

183. robin scott (*ZIP code: 18519)*

184. wayne scott (*ZIP code: 18519)*

185. jacklyn scott (*ZIP code: 18519)*

186. Susan Pagano (*ZIP code: 18447)*

187. Kathryn Kleha (*ZIP code: 18512)*

188. Laura Vitali (*ZIP code: 18447)*

189. Holly Shuta (*ZIP code: 18447)*
I oppose data centers in olyphant

190. Melissa Calachino *(ZIP code: 18519)*

191. Amber Sholtes *(ZIP code: 18447)*

192. Alex Douglass *(ZIP code: 18447)*

193. Mary Ellen Morgan *(ZIP code: 18504)*

194. Christen Mishura *(ZIP code: 18447)*

195. Rachel Mazur *(ZIP code: 18447)*

196. Dana Caswell *(ZIP code: 18447)*

197. Zandra Dore *(ZIP code: 18447)*
Go away and leave us alone we're happy just the way it is and don't want you just go.

198. Tara Meyers *(ZIP code: 18447)*
No data centers...I oppose them

199. Keith Karlavige *(ZIP code: 18519)*

200. Dawn Stieler *(ZIP code: 18447)*

201. Roseanna Laskowski *(ZIP code: 18434)*

202. Ray Callis *(ZIP code: 18519)*

203. Deb Brzozowski *(ZIP code: 18447)*

204. Jeremy *(ZIP code: 18447)*

205. Darlene Vest *(ZIP code: 18447)*

206. Lindsay Perez *(ZIP code: 18447)*

207. Portia Mcnaughton *(ZIP code: 18447)*

208. James Igoe *(ZIP code: 18512)*

209. Bryar McNaughton *(ZIP code: 18447)*

210. Holly Hollow (*ZIP code: 18447)*

211. Wayne Scott (*ZIP code: 18519)*

212. Reginald Mariani (*ZIP code: 18447)*
Please intervene asap. Thank you

213. John Hollow (*ZIP code: 18447)*

214. Jeff Tinney (*ZIP code: 18447)*

215. Alyssa Scimeca (*ZIP code: 18512)*

216. Kaylee Gibbs (*ZIP code: 18519)*

217. Kathleen Evanina (*ZIP code: 18447)*

218. Michael Evanina (*ZIP code: 18447)*

219. Padriac Foley (*ZIP code: 18447)*

220. Marie Morgan (*ZIP code: 18447)*

221. George Marushock (*ZIP code: 18512)*

222. Angie Farris (*ZIP code: 18447)*

223. King Rose (*ZIP code: 18447)*

224. Chris Roshak (*ZIP code: 18447)*

225. Linda Klem (*ZIP code: 18447)*
Do the right thing. Isn't the health of our residents and children worth more than anything.

226. Leah Gerow (*ZIP code: 18447)*
That's the first place I thought of was the school how it's gonna affect the children and the staff they're gonna have to teach in the dark during the day. Keep the lights off. The noise is so close to that school. I feel like we're fighting a losing battle there should be more people at those meetings. There should be more people fighting to stop this. I stopped going to the meetings cause I think they're ridiculous. I sat there and watched that whole council. They were asked a question and they sat back and crossed their arms, and not one of them knew what the hell to say . They're gonna do what they want

anyway.

227. Rosemary Davis (*ZIP code: 18447)*
Stop these data centers

228. Amy Fulkerson (*ZIP code: 18447)*

229. Nicole Desmarais (*ZIP code: 18447)*

230. Amy Jezorwski (*ZIP code: 18512)*

231. Deanna Hackman (*ZIP code: 18447)*

232. Mark Selvenis (*ZIP code: 18519)*

233. Michelle Giovagnoli (*ZIP code: 18447)*

234. Andrea Aquino (*ZIP code: 18447)*

235. Lola Kranick (*ZIP code: 18447)*

236. Debbie Mazzarella (*ZIP code: 18447)*

237. James Jablonski (*ZIP code: 18447)*
Stop the data centers, they serve no useful purpose and only allow local bureau, cats and wealthy investors to make substantial profits while taking advantage of the citizens in the mid Valley. The payoff that they offer is minimal and really an insult to the general population. The only people who will make money on this deal will be the politicians and the investors.
James Jablonski

238. Rick Pasko (*ZIP code: 18447)*

239. Andrew Cesari (*ZIP code: 18512)*

240. Nicole Macciocco (*ZIP code: 18519)*

241. Rose Ellen Skodavcek (*ZIP code: 18519)*

242. Carol Lengyel (*ZIP code: 18447)*

243. Nicole Rutkowski (*ZIP code: 18447)*

244. Melanie Mohila *(ZIP code: 18447)*

245. Paul Mohila *(ZIP code: 18447)*

246. Leslie Ricci *(ZIP code: 18519)*

247. Ronald Ricci *(ZIP code: 18519)*

248. Daria Poklemba *(ZIP code: 18519)*
I see no need to chop all the trees lose the natural drainage. No need for these monsters. Go destroy another neighborhood

249. cheryl Dolinsky *(ZIP code: 18447)*
No data centers period.

250. Anna Marushock *(ZIP code: 18512)*

251. Michelle Powell *(ZIP code: 18447)*

252. Jim Scalese *(ZIP code: 18512)*

253. Nicole Ellis *(ZIP code: 18519)*

254. Erica Brown *(ZIP code: 18447)*

255. Brandon Guman *(ZIP code: 18447)*

256. John Puthorosky *(ZIP code: 18447)*

257. Barbara Slusark *(ZIP code: 18447)*

258. Diane Gataveskas *(ZIP code: 18512)*

259. Alyssa Allen *(ZIP code: 18519)*

260. Keith Karlavige *(ZIP code: 18508)*

261. Catharine Condella *(ZIP code: 18447)*

262. Lisa Tratthen *(ZIP code: 18447)*

263. Richard Ubaldini *(ZIP code: 18447)*

264. Kelly Chamberlain *(ZIP code: 18436)*

265. MaryAnn Minner *(ZIP code: 18447)*

266. Andrea Osman *(ZIP code: 18447)*

267. ERIN Keeney *(ZIP code: 18519)*

268. JOHN AIELLO *(ZIP code: 18447)*

269. Helayna Szescila *(ZIP code: 18447)*

270. Michael Price *(ZIP code: 18519)*

271. Marie Mulea *(ZIP code: 18512)*

272. William Betz *(ZIP code: 18447)*

273. Dana Bigelow *(ZIP code: 18512)*

274. Rich Kucharski *(ZIP code: 18512)*

275. Krista Hetzel *(ZIP code: 18447)*

276. Lily Hetzel *(ZIP code: 18447)*

277. Debbie DiBileo *(ZIP code: 18512)*

278. Jenn Gratkowski *(ZIP code: 18512)*

279. Kelly Boretsky *(ZIP code: 18447)*

280. deanna poplawski *(ZIP code: 18519)*

281. Jude Zabriski *(ZIP code: 18447)*

282. Karrie Vitaletti *(ZIP code: 18447)*

283. Amber Roberts *(ZIP code: 18447)*

284. Bryan Prisco *(ZIP code: 18512)*

285. Jessica Fox (*ZIP code: 18519)*

286. Lorena Benson (*ZIP code: 18512)*

287. Michael Benson (*ZIP code: 18512)*

288. Cherrie Heffron (*ZIP code: 18447)*

289. Ali Harrison (*ZIP code: 18519)*

290. Charles White (*ZIP code: 18519)*

291. Laura Freeswick (*ZIP code: 18447)*

292. Kathy Gibbs (*ZIP code: 18436)*

293. Mary Ann Miller (*ZIP code: 18447)*

294. Nancy McHugh (*ZIP code: 18519)*

295. Joe Collarini (*ZIP code: 18447)*
F JIMMY BALDAN

296. leann edwards (*ZIP code: 18337)*

297. Kira vonRonn (*ZIP code: 18519)*

298. Larry Weber (*ZIP code: 18519)*

299. Justine Hernandez (*ZIP code: 18519)*

300. Kris Becker (*ZIP code: 18447)*

301. Caroline Phillips (*ZIP code: 18447)*

302. Stephanie Sakson (*ZIP code: 18447)*

303. Jennifer Nicholson (*ZIP code: 18519)*

304. Noreen Logan (*ZIP code: 18508)*

305. Heather Washenko (*ZIP code: 18512)*

306. Laura Rorick (*ZIP code: 18447)*

307. Michael Sienkiewich Jr (*ZIP code: 18447)*

308. Wendy Zellers (*ZIP code: 18447)*

309. Nicole Piercy (*ZIP code: 18447)*

310. Nicole Drurherosky (*ZIP code: 18447)*

311. P. Buranich (*ZIP code: 18447)*
Please get involved & help the community!

312. Erica Capoocia (*ZIP code: 18447)*

313. Colleen Witzke (*ZIP code: 18447)*

314. Brian Witzke (*ZIP code: 18447)*

315. Sharon Meyers (*ZIP code: 18519)*

316. Kimberly Loyek (*ZIP code: 18447)*
I'm against data centers for health and concerns with the school next to a data center please we don't need it

317. Leigh Runco (*ZIP code: 18447)*
No tier 2.

318. Scott Musewicz (*ZIP code: 18512)*

319. Greg Giovagnoli (*ZIP code: 18447)*

320. Mary Schoenholtz (*ZIP code: 18512)*

321. Michele moskalczyk (*ZIP code: 18512)*

322. Lynn Brink (*ZIP code: 18512)*

323. Caitlyne Nash (*ZIP code: 18447)*

324. Marie Butash (*ZIP code: 18512)*

325. Linda Edlund (*ZIP code: 18512)*
Developers should not be allowed to buy their way out of public hearings - that's not how this should work

326. Kerry Zabriski (*ZIP code: 18447)*

327. Debbie Pusey (*ZIP code: 18447)*

328. J RODRIGUEZ (*ZIP code: 18447)*

329. John Borgna (*ZIP code: 18447)*

330. Gary Zawislak (*ZIP code: 18447)*
Not in our town!!

331. Michelle McMaster (*ZIP code: 18447)*

332. Lisa Figured (*ZIP code: 18447)*

333. Donna Dixon (*ZIP code: 18447)*

334. Kaitlin Ayers (*ZIP code: 18519)*

335. Maria Longo (*ZIP code: 18447)*

336. Rebecca Young (*ZIP code: 18512)*

337. John Aber (*ZIP code: 18519)*

338. Stacey Vancosky (*ZIP code: 18447)*

339. Frank Capoocia (*ZIP code: 18447)*

340. Tristen Grant (*ZIP code: 18452)*

341. Kaylyn Obelinas (*ZIP code: 18447)*

342. JoAnn Martarano Rabel (*ZIP code: 18512)*

343. Patricia Fenton (*ZIP code: 18447)*
No Data Center

344. Patrick Wilding (*ZIP code: 18447)*

345. Josh Blank (*ZIP code: 18512)*

346. Alexander Morano (*ZIP code: 18447)*

347. Darlene Larkin (*ZIP code: 18519)*

348. Mary Luchansky (*ZIP code: 18512)*

349. Maria Serrano (*ZIP code: 18447)*

350. Donna Esquivel (*ZIP code: 18447)*

351. Stephanie Jackson-Bey (*ZIP code: 18447)*

352. Erald Zyberaj (*ZIP code: 18512)*

353. Alex Deemer (*ZIP code: 18447)*

354. Briar Lauriro (*ZIP code: 18447)*

355. Helen Horrocks (*ZIP code: 18447)*
No data centers.

356. Kathy Buckley (*ZIP code: 18509)*

357. Brandon Deemer (*ZIP code: 18447)*

358. Lisa Yantorn (*ZIP code: 18447)*
Nothing good will come out of this. It Will interfere with the children's lives. Just the humming alone will be a distraction. The air quality WILL be affected. Our water Quality WILL be polluted. Our water and electric bills WILL rise significantly!! Oh maybe not at first but rest assure we will get slammed with a "EQUIPMENT UPGRADE" .. yeah right And let's not forget the big white ugly buildings that have already taken away the Beauty and effected our wildlife. For weeks I wondered why all the Hawks were flying around until I realized " Their homes and area have been Distroyed!!!
We pay SCHOOL/ Property taxes WE the people keep the school going and we are directing the school to intervene.

359. Dana Fox (*ZIP code: 18447)*

360. Allyson Seliga (*ZIP code: 18519)*

361. Vince Sparaney *(ZIP code: 18519)*

362. Robert Drake *(ZIP code: 18434-1437)*
No data center an our area. I'm sure I speak for more than just myself and my wife we cannot afford higher water and light bills they want to put a data center in our area they should pay the light in water bills and do something about the sound so we don't hear the noise

363. Lisa Kamosky *(ZIP code: 18447)*

364. Lynn Muto *(ZIP code: 18447)*

365. Carla Tomasetti *(ZIP code: 18447)*

366. John Havirlak *(ZIP code: 18448)*

367. Carl Jenn *(ZIP code: 18512)*

368. Michelle Gorton *(ZIP code: 18447)*

369. Lynne Krizovich *(ZIP code: 18519)*
WE DO NOT WANT AI DATA CENTERS DESTROYING OUR LIVES, OUR HOMES AND OUR HABITS!

370. Gabriella Schmidt *(ZIP code: 18447)*

371. Mia Demian *(ZIP code: 18447)*

372. Michele Pollack *(ZIP code: 18447)*

373. Kathleen Zinskie *(ZIP code: 18447)*

374. wayne jr scott *(ZIP code: 18519)*

375. Leigh Ann Mattioli *(ZIP code: 18447)*

376. Tamara Wall *(ZIP code: 18447)*

377. Danielle Campbell *(ZIP code: 18447)*

378. Jacob Bomba *(ZIP code: 18512)*

379. Robert Hooper *(ZIP code: 18447)*

380. Ann Buntz *(ZIP code: 18509)*
Should never be that close to schools

381. Alan Buntz *(ZIP code: 18509)*
Concerned about proximity to school and effects it may have on students and teachers that may not be known yet.

382. Chad Black *(ZIP code: 18447)*

383. Kaylana McDonald *(ZIP code: 18447)*
Intervene for the safety of our students!

384. Lisa John *(ZIP code: 18447)*
Intervene for the safety of our students!

385. Nancy Kohut *(ZIP code: 18447)*
Would like to stop data center in our vicinity.

386. Eric Sabol *(ZIP code: 18512)*

387. Michele Murtagh *(ZIP code: 18447)*

388. Natalie Smith *(ZIP code: 18447)*

389. Arielle Brundage *(ZIP code: 18519)*

390. Arielle Brundage *(ZIP code: 18519)*

391. Melissa Taramelli *(ZIP code: 18447)*

392. Deanna Smith *(ZIP code: 18447)*
No data centers!

393. Mollie Marx *(ZIP code: 18447)*
The people of Olyphant do not want data centers. Nor will we benefit from them. The data centers will be a tremendous drain on our resources.

394. Joe Farley *(ZIP code: 18510)*

395. Jon Bryant *(ZIP code: 18519)*

396. Courtney Tuft *(ZIP code: 18519)*

397. Michele Carone (*ZIP code: 18519)*
NO DATA CENTERS!!!

398. Nick Newton (*ZIP code: 18512-1148)*

399. John Bohn (*ZIP code: 18512)*

400. Eddie Abda (*ZIP code: 18512)*

401. Chris Szymanski (*ZIP code: 18519)*

402. Tiffany Jones (*ZIP code: 18447)*

403. Raeann Walton (*ZIP code: 18452)*

404. Katy Rotell (*ZIP code: 18512)*

405. Angela McHale (*ZIP code: 18446)*

406. Rebecca Cerra (*ZIP code: 18447)*

407. Louis Cali (*ZIP code: 18519)*

408. Sherry Chmil (*ZIP code: 18447)*

409. Kimberly Rudd (*ZIP code: 18447)*

410. Diane Redding (*ZIP code: 18512)*

411. William Sandoval (*ZIP code: 18447)*

412. Patrick Gavin (*ZIP code: 18519)*

413. Lori Papciak (*ZIP code: 18512)*

414. TRACY Cali (*ZIP code: 18519)*

415. Helena Swarts (*ZIP code: 18447)*

416. Doreen Caramanno (*ZIP code: 18447)*

417. Tony Caramanno (*ZIP code: 18447)*

418. Tim Townsend *(ZIP code: 18447)*

419. Wayne Williams *(ZIP code: 18512)*
There should be no tax breaks given. Our district is in need of money, dont give it away.

420. Gabriella Lardner *(ZIP code: 18414)*
I'm a mid valley aluminum, and I am disappointed that the Olyphant council approved a data center in our lovely valley.
Please ensure that the valley stays as beautiful as it did the day we graduated.

421. Jaime Parry *(ZIP code: 18447)*

422. Brian Takacs *(ZIP code: 18447)*

423. Bethany Schappell *(ZIP code: 18512)*

424. Aaron Schappell *(ZIP code: 18512)*
I say "no" to big data and their unregulated centers.

425. John Thubbron *(ZIP code: 18512)*
We dont want or need this is our community

426. SheyeAnne OMalley *(ZIP code: 18519)*

427. Shawn Kelley *(ZIP code: 18447)*

428. Diane Davis *(ZIP code: 18512)*
Oppose data centers in our communities

429. James Hart *(ZIP code: 18447)*
DON'T SELL ASSAULT LIKE ERIC HARTSHORNE AND BETH PUSACK DID!
NO DATA CENTERS!

430. Kris Wildman *(ZIP code: 18447)*

431. Amber Bello *(ZIP code: 18519)*

432. Shelby Sekelsky *(ZIP code: 18447)*

433. Michael Sekelsky *(ZIP code: 18447)*

434. Grace Dipippo *(ZIP code: 18519)*

Signing this as a member of the community

474. Brian Mills (*ZIP code: 18519)*

475. Charlataya Afzal (*ZIP code: 18518)*

476. Kathleen Checho (*ZIP code: 18447)*

477. Kathleen Coyle (*ZIP code: 18508)*

478. Maria Barron (*ZIP code: 18447)*

479. Joshua Davitt (*ZIP code: 18447)*

480. Jenny Newcomb (*ZIP code: 18508)*

481. John Richardson (*ZIP code: 18512)*

482. Hope Barrett (*ZIP code: 18519)*
We absolutely do NOT need data centers! It's ridiculous. PROTECT OUR LAND AND STOP DESTROYING IT!

483. Jackie Davis (*ZIP code: 18447)*

484. Nicole Pasko (*ZIP code: 18447)*

485. Noah Niemotka (*ZIP code: 18519)*

486. Kaylana Farrell (*ZIP code: 18519)*

487. Lauren Cutri (*ZIP code: 18519)*

488. Roger John Zeller (*ZIP code: 18447)*
No amount of money. No empty promises. No other bribes. Nothing will change our minds.

These data center developers aren't just responsible for destroying the health of the community but also the increase in costs of all computers and computer related technologies. You wont save much when everything keeps costing more including your utility bills.

We dont even need hyper scale data centers for powerful assistive AI. A computer that cost about $2000 2 years but is now $4000 thanks to AI chip scarcity is capable of running local llms without the need for corporations to host it. It's not too late to still

have that future where we still own our technology and our health!

I went to this school. My sister still attends this school. I dont want her near these monstrosities that will affect her health and quality of life.

The residents of NEPA want these corrupt developers and council members thrown out out of our home!

Will you stand with them?

489. Lauren Liparulo (*ZIP code: 18447)*

490. Alivia Liford (*ZIP code: 18519)*

491. Edward Newcomb (*ZIP code: 18519)*

492. Vince Liparulo (*ZIP code: 18447)*

493. Anthony Mendicino (*ZIP code: 18508)*

494. Cassandra Morelli Kolatis (*ZIP code: 18447)*

495. Abby Settles (*ZIP code: 18434)*

496. Laura Galea (*ZIP code: 18512)*

497. Mackenzie Vinciguerra (*ZIP code: 18433)*

498. John Marx (*ZIP code: 18512)*

499. Katie Minichiello (*ZIP code: 18519)*

500. Kandacr Sparacino (*ZIP code: 18512)*

501. Frank Kolatis (*ZIP code: 18447)*

502. Deanna Soulsby (*ZIP code: 18434)*
NO DATA CENTERS

503. Randy Nolan (*ZIP code: 18447)*

EPA Tier 2 diesel generators used in data centers are large emergency-standby units typically rated between 2 MW and 4 MW (2,000 kW to 4,000 kW), though mid-size facilities also deploy units down to **600 kW–1,000 kW**. Because federal EPA rules exempt emergency standby engines above 560 kW from Tier 4 exhaust aftertreatment, data centers rely heavily on Tier 2 engines for rapid startup and high reliability without Selective Catalytic Reduction (SCR) or Diesel Particulate Filters (DPF).
OnPoint Generators +5
Power & Electrical Specifications
Power output. Most enterprise and hyperscale data center units fall in the **2,000 kW to 3,250 kW** (2.5 MVA to 4.06 MVA at 0.8 power factor) range.
secondwatt.com +2

Duty ratings. Units carry dual or triple ratings under ISO 8528-1, such as **Standby (ESP)** for emergency outages, **Prime (PRP)**, and **Data Center Continuous (DCC)**. For example, a 3,000 kW standby unit like the
Cummins C3000D6E
is typically rated at 2,750 kW for Data Center Continuous operation.
Cummins +3

Voltage & frequency. North American data center units generally output **480V (277/480V) 3-phase at 60 Hz**, with medium-voltage options (such as 4.16 kV or 13.8 kV) used in larger campus deployments.
Critical Infrastructure Group

Transient & step-load response. Generators are built to meet **NFPA 110 Type 10** requirements, starting and accepting full rated load within **10 seconds** of a utility outage. Alternators typically feature Permanent Magnet Generator (PMG) excitation and Class H insulation to handle non-linear UPS and rectifier harmonic loads.

Engine & Emissions Profile
Engine architecture. Units use heavy-duty, four-stroke, water-cooled V12, V16, or V20 turbocharged and aftercooled diesel engines (such as the Cummins QSK95
,
Caterpillar C175-16
, or Rehlko/Kohler KD series).
Emissions control. Tier 2 engines rely on internal combustion design and electronic fuel injection rather than exhaust aftertreatment. Because they lack DPF and SCR systems, they emit roughly **9 times more nitrogen oxides (NOx)** and **85% more particulate matter (PM)** than Tier 4 Final units.
Runtime restrictions. Under federal EPA stationary engine rules (RICE NESHAP), Tier 2 standby generators are restricted to emergency outage operation plus a maximum of **100 hours per year** for non-emergency maintenance and readiness testing. Strict local air districts (such as in California or parts of the Northeast) may enforce tighter limits or require aftermarket particulate filters.

Fuel Consumption & Storage
Fuel burn rate. A typical 2 MW to 3 MW diesel generator consumes roughly **140 to 220 gallons (530 to 830 liters) of diesel per hour** at 75% to 100% load.
On-site fuel tanks. Units are commonly packaged with double-walled **UL 142 sub-base ("belly") tanks** holding **2,000 to 6,000+ gallons** to provide 12 to 48 hours of autonomous runtime. Larger facilities supplement sub-base tanks with bulk underground or above-ground storage and automated fuel-polishing systems.
Alternative fuels. Most modern Tier 2 data center engines from major OEMs are approved to run on **Hydrotreated Vegetable Oil (HVO)** / renewable diesel as a drop-in fuel to reduce lifecycle carbon emissions without hardware changes.
Tide Power +6

Physical & Packaging Specs
Footprint & enclosure. Large 2 MW–3.25 MW units are usually housed in **40-foot to 53-foot ISO-style sound-attenuated containers** ("the size of a train car") mounted on top of the sub-base fuel tank.
Acoustic attenuation. Enclosures use critical-grade exhaust silencers and acoustic baffling to reduce noise levels to roughly **65–75 dBA at 7 meters (23 feet)**, depending on local municipal zoning rules.
Redundancy topology. Facilities deploy generators in **N+1** (one spare unit) or **2N** (fully duplicated systems) configurations with automated paralleling switchgear to support concurrent maintenance.
swt.cn +6

Representative Data Center Models
Model
Engine
Standby Rating

Continuous / DCC Rating
Emissions Tier
Cummins C3000D6E
QSK95-G9
3,000 kW / 3,750 kVA
2,750 kW (DCC)
EPA Tier 2
Caterpillar C175-16
C175-16
3,000 ekW (Mission Critical)
2,500 ekW (Continuous)
EPA Tier 2
Rehlko (Kohler) KD3250
KD83V16
3,250 kW
2,954 kW (Prime)
EPA Tier 2