Regular Meeting

Tuesday, October 13, 2026 6:30 PM
LGI at the Intermediate School, please use Door #13, 250 Mabel Street, Miffinburg, PA 17844

1. **OPENING PROCEDURES**

   Call to Order
   Pledge of Allegiance
   Roll Call

2. **EXECUTIVE SESSIONS**

3. **APPROVAL OF MINUTES**

   The minutes of September 8, 2026 are presented for approval.

   ALL IN FAVOR

4. **ITEMS TO BE ADDED TO THE AGENDA**

5. **PUBLIC PARTICIPATION ON AGENDA ITEMS**
   Guidelines for Public Participation No permission is necessary to attend any regular or special meeting of the Board. District residents desiring to make comment to the Board shall complete a "request to speak" form prior to the meeting being called to order.
   Individuals wishing to speak at a public Board Meeting will indicate their name, address and the topic to be addressed on the request form. The President will call on those registered in the same order as they completed the "request to speak" form. Individuals that properly complete the "request to speak" form will be given time to speak at the beginning of the meeting.
   The amount of time allowed for each individual will be five (5) minutes. No individual on the list may grant any allotted time to anyone else.
   The President will allow up to thirty (30) minutes total for these comments.
   The Board Secretary will keep a log on the time for each speaker. The Board will give due consideration to each speaker's comments when making subsequent decisions.
   Except to correct or clarify any incorrect information or misleading comments, the Board, Superintendent or other school official will not respond or enter into discussion with the speaker.
   Reference Policy - 903

6. **SUPERINTENDENT'S REPORT - Dr. Dady**

7. **POLICY COMMITTEE REPORT — Troy Zimmerman**

7.A. Policies — First Read-Attachment

7.B. Retire Policy

7.C. Policies-Final Read-Attachment

7.D. Policy 213 - Final Reading-Attachment

8. **EDUCATION COMMITTEE REPORT-Tyler Snook**

9. **PROPERTY COMMITTEE REPORT-Brandon Straub**

9.A. Change Orders #6 & #7-Attachment

9.B. Stadium Entrance Bids-Attachment

10. **FINANCE COMMITTEE REPORT-Mindy Benfer**

10.A. Financial Reports/Ratification of Expenditures-Attachment

10.B. Agreements — Attachment

10.C. Monetary Donation

11. **PERSONNEL COMMITTEE REPORT—Tim Scholl**

11.A. Remainder of Superintendent's Current Contract

11.B. Superintendent's Contract

11.C. Resignations

11.D. FMLA

11.E. 2030 Class Advisors

11.F. 2026-2027 SAP Team Members

11.G. To Be Hired-Attachment

12. **COMMUNICATIONS AND ANNOUNCEMENTS**

13. **PUBLIC PARTICIPATION ON NON-AGENDA ITEMS**

14. **OLD BUSINESS**

15. **NEW BUSINESS**

16. **ADJOURNMENT**

Policy 119 — Current Events

Printed 8/26/2026

Policy Number	119
Title	Current Events
Adopted	1/9/1990
Version	v1 · 8/26/2026 · DRAFT

Current Events

Purpose

The Board believes that consideration of current events has a legitimate place in the educational program of the schools. Properly introduced and conducted, discussion of such events can help students learn to identify important issues, explore fully and fairly all sides of an issue, weigh carefully the values and factors involved, and develop skills for formulating and evaluating positions and opinions.

Definition

A **current event** is defined as a topic on which opposing points of view have been promulgated by responsible opinion and is not expressly enumerated in the course guide as content of the course of study.

Authority

The Board shall permit the introduction and proper educational use of current events, provided that their use in the instructional program:

1. Is related to the course's educational goals and the students' level of maturity.
2. Does not tend to indoctrinate or persuade students to a particular point of view.
3. Encourages balanced presentations and open-mindedness.
4. Is conducted in a spirit of scholarly inquiry.
5. Is not related to the employment status of the teacher and/or other employees of the District.

Delegation of Responsibility

The Superintendent or designee may develop administrative regulations for the management of current events that do not stifle the spirit of free and scholarly inquiry.

Policy 121 — Field Trips

Printed 8/28/2026

Policy Number	121
Title	Field Trips
Adopted	1/9/1990
Revised	9/8/2015
Version	v1 · 8/27/2026 · DRAFT

Field Trips

Purpose

The Board recognizes that field trips, when used for teaching and learning integral to the curriculum, are an educationally sound and important component of the instructional program of the schools. Properly planned and executed field trips can:

> Supplement and enrich classroom learning by providing educational experiences in an environment outside the schools; arose new interests among students; help students relate academic learning to the reality of the world outside of school; introduce community resources, such as natural, cultural, industrial, commercial, governmental and educational; afford students the opportunity to study real things and real processes in their actual environment.

Definition

For purposes of this policy, a **field trip** shall be defined as any trip by students away from school premises that is an integral part of approved planned instruction, is conducted as a first-hand educational experience not available in the classroom, and is supervised by a teacher or district employee.

Authority

The Board shall approve only those field trips that take students out of state and/or planned trips that keep students out of the district overnight or longer;approval of all other field trips shall be the responsibility of the building principals.-

Students on field trips remain under the supervision and responsibility of this Board and are subject to its rules and regulations.

The Board does not endorse, support nor assume responsibility in any way for any district staff member who takes students on trips not approved by the Board or Superintendent. No staff member may solicit district students for such trips within district facilities or on district grounds without the permission of the building principal.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the operation of field trips.

Guidelines

Field trips shall be governed by guidelines which ensure that the safety and well-being of students will be protected at all times; permission of the parent/guardian is sought and obtained before any students may participate; the principal approves the purpose, itinerary and duration of the proposed trip; each field trip is properly planned, integrated with the curriculum, and followed up by appropriate activities that enhance its value; the effectiveness of field trip activities is monitored and evaluated continuously; teachers are allowed flexibility and innovation in planning field trips; no field trip will be approved unless it contributes to the achievement of specified instructional objectives. [1]

Administration of Medications

The Board directs planning for field trips to start early in the school year and to include collaboration between administrators, teachers, nurses, parents/guardians and other designated health officials.

Decisions regarding administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs. [2]

Medication shall be administered in accordance with applicable laws, regulations, Board policies and district procedures. [3]

Footnotes

[1] Pol. 105
Policy Reference
Open policy

[2] Pol. 113
Policy Reference
Open policy

[3] Pol. 210
Policy Reference
Open policy

BOARD POLICY

116 Tutoring

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
116	1/9/1990	v1.3	DRAFT

PRINTED
9/23/2026

Policy 116 – Tutoring

Purpose

The Board recognizes that some students may require special help beyond the regular classroom program.

Guidelines

Wherever possible within the working day, each teaching staff member shall assist assigned students in the remediation of individual learning difficulties.[1][2]

In certain cases where extra help is desirable and the parents/guardians request such assistance, the building principal or designee may recommend that the parents/guardians secure tutorial services for the student from a list of available tutors maintained by the school.

Excusal From School

Upon the written request of the parent/guardian, a student may be excused during school hours for tutoring in a field not offered in the district curriculum if such excusal does not interfere with the student's regular program of studies.[3]

The tutor's qualifications must be approved by the Superintendent.[3]

The district may establish reasonable conditions for excusal of a student for such tutoring.[3]

Private Tutoring

The instructional program for students not enrolled in public schools due to private tutoring by a properly qualified private tutor shall comply with state law and regulations.[4][5]

A properly qualified private tutor shall mean a person who is certified by the Commonwealth to teach in Pennsylvania public schools; who is teaching one (1) or more children who are members of a single family; who provides the majority of instruction to such child or children; and who is receiving a fee or other consideration

for instructional services.[5]

Each private tutor shall file with the Superintendent a copy of his/her Pennsylvania certification, state and federal criminal history information and child abuse history clearance. No person who would be disqualified from school employment by the provisions of 24 P.S. 1-111(e) may be a private tutor.[5][6][7]

Annually, the parent/guardian shall provide written assurance to the Superintendent that all instructional requirements are being met.[4]

When the Superintendent receives a complaint that a student is not being provided the required instruction of that a student is not making satisfactory progress, the Superintendent may

request evidence of the student's academic progress and documentation that instruction is being provided for the required number of days and hours.[4]

Evidence of satisfactory progress may include samples of student work, assessments, progress reports, report cards and evaluations. Documentation of instructional time may include logs maintained by the tutor or parent/guardian, attendance records, or other records indicating the dates and times instruction was provided.[4]

BOARD POLICY

117 Homebound Instruction

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
117	1/9/1990	v1.2	DRAFT

PRINTED
9/23/2026

Policy 117 Homebound Instruction

Authority

The Board shall provide homebound instruction to students confined to home or hospital for physical disability, illness, injury, urgent reasons, or when such confinement is recommended for psychological or psychiatric reasons. The period of homebound instruction for an individual shall not exceed three (3) months.[1][2]

Delegation of Responsibility

Application for homebound instruction shall certify the nature of the illness or disability, state the probable duration of the confinement and be recommended by the Superintendent. [1][2]

The Superintendent shall develop procedures to safeguard the privacy of each child placed on homebound instruction.

The Superintendent or designee may request approval from the Department of Education to extend the period of homebound instruction for an individual, which shall be re-evaluated every three (3) months.[2]

Guidelines

The Board shall provide homebound instruction only for those confinements expected to last at least ten (10) school days. Exceptions may be recommended by the Superintendent.

The program of homebound instruction provided to each student shall be in accordance with the standards established by the state.

The Board reserves the right to withhold homebound instruction when any one (1) of the following occurs:

1. The instructor's presence in the place of a student's confinement presents a hazard to the health of the teacher.

2. A parent/guardian or other adult in authority is not present with the student during the hours of instruction.

3. The condition of the student precludes any benefit from such instruction.

BOARD POLICY

118 Independent Study

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
118	1/9/1990	v1.2	DRAFT

PRINTED
9/23/2026

Policy 118 Independent Study

Purpose

The Board shall consider approval of a course of independent study for a properly qualified student, as recommended by the Superintendent, on the condition that the student shall demonstrate achievement of established educational goals and academic standards as a result of participation in the independent study.

Authority

The Board shall approve each course of independent study and may designate the number of credits toward graduation to be awarded upon successful completion of each course, except that the Board reserves the right to assign no credit for an approved course.[1][2]

Courses of independent study may not be limited to participation by a single student but may involve a group of students, subject to Board approval.

Each course of independent study must meet the requirements of applicable laws and regulations.

Delegation of Responsibility

The Superintendent or designee may develop administrative regulations to implement independent study programs.

The Superintendent shall prepare recommendations for Board approval of courses of independent study, based on the recommendation of the building principal.

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

213 Grading of Stude

POLICY NUMBER	ADOPTED	REVISED	VERSION
213	4/11/1989	8/13/2024	v1.4

DOCUMENT STATUS	PRINTED
DRAFT	10/7/2026

Purpose

It is basic to the philosophy of the Mifflinburg Area School District that students will respond more positively to an opportunity for success than to the threat of failure. The district seeks, therefore, through sound objectives in its instructional program to make achievement both recognizable and possible for students. It emphasizes achievement in its processes of evaluating student performance.

Guidelines

Achievement shall be reported using the following symbols:

Percent	**Grade Point**	**Letter Grade**	**Description/Explanation**
92-100	4	A	skillfull organization and thorough understanding.
84-91	3	B	Above Average; indicates a better quality of work, characterized by careful preparation.
76-83	2	C	Average; indicates that the required work has been completed, for improvement through more careful preparation and presentation.
70-75	1	D	Below Average; the lowest passing mark which barely meets requirements.
69 - Below	0	E	Failure; indicates failing work.
		I	Incomplete Work.

Policy saved — content, tracked changes, comments

In addition to the letter grades as noted, the following marks shall be used when applicable at the elementary and middle school level.

O – Outstanding

S – Satisfactory

U – Unsatisfactory

Policy saved — content, tracked changes, comments

The issuance of these grades on a regular ba[illegible] evaluation of student performance to inform the student, his/her parents and/or guardians of his/her progress, and to provide a basis for bringing about change in student performance, if such change seems necessary. Report cards outlining each student's progress will be required by the respective school for each nine-week period. Interim reports, where applicable, shall be issued at the mid-point of each marking period.[1] [2]

Teachers shall be responsible for and shall award percent averages as outlined in this policy. At the secondary level (grades 7-12), copies of course activities based upon the course objectives shall be made available at the beginning of each course. Teachers will explain to all students those course outlines, what constitutes an A, B, etc., as well as the various levels of mastery expected within the course. The "mastery levels" shall be made available in written form. Each teacher shall be required to advise the students at periodic intervals the basis of a student's success in achieving established objectives of the course. These marks shall be recorded by the teacher in a class record book or provide a printout from an electronic grading program. The use of grades as a means of punishment (except as they relate to cheating) is improper, not acceptable, and contrary to the rights of the students. Grades shall be awarded only for required student work.

Although illness, lack of interest and effort, and poor attendance may be reasons for a student's failure to earn a grade and/or gain credit in a course, not one of these reasons in itself may be a determiner of a grade; only when a student achieves less than the minimum course objectives will it be justified to grant a failing grade which will be recorded on the grade report.

Make-Up Work

Students must contact teachers about make-up work on the day they return to school. The teacher will decide the type of make-up work and arrange a time for the make-up work. No more than ten (10) school days will be allowed by any teacher. Under extenuating circumstances, other arrangements can be made by written permission of the building principal.

It is the responsibility of each teacher to develop a plan for keeping records of work to be made up, for evaluating work, and for reporting the results.

Final Examinations

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Mid-term examinations and final examinations in the Mifflinburg Area School District, as a major evaluation of student achievement, shall be scheduled at the high school level. Such examinations, either in written form or project oriented, shall be conducted in such a way that they effectively evaluate the achievement of the goals and objectives on which learning activities have been based. All teachers shall use those means of measurements or appraisal, which directly relate to goals and objectives of their program. However, if such examinations are deemed to be of value for one (1) section; that value remains for all sections of that same class or grade that are taking that same course.

These examinations shall be teacher prepared and shall be administered at the completion of each semester; they shall be comprehensive for the entire semester. The amount of credit earned for the mid-term and final examination shall each be five percent (5%) of the total grade assigned. Mid-term and final exams shall be given in courses of one (1) credit or more.

Mid-term and final examinations will be given to all students. Each student must take both the mid-term and final exams to receive credit for the course. The administrators shall schedule them and no more than four (4) days shall be allowed for each mid-term and final testing program.

Grades 3, 4 and 5 Honor Rolls

In grades 3, 4 and 5, where each subject is reported by a letter grade, honor roll eligibility shall be determined by the following:

1. Distinguished Honor Roll – A grade of "A" in every subject.
2. Honor Roll – A grade of either "A" or "B" in every subject area.
3. The Intermediate School Honor Roll shall be listed and published by grade level following the close of each grading period.

Grades 6-12 Honor Rolls

It is the intent of the Mifflinburg Area School District to recognize excellence in academic achievement. At the middle school and the high school levels, the Board of School Directors authorizes and encourages the listing and pu
scholastic honor rolls in the school district re

Policy saved — content, tracked changes, comments

1. Distinguished Honor Roll - A grade of ninety-two percent (92%) A in all courses.
2. Honor Roll - The composite of a minimum of a ninety percent (90%) total average in all subjects and a grade of no less than a B in every subject.
3. Honor Graduates - A cumulative average of ninety-two percent (92%) or higher over four (4) years of high school.
4. The honor roll shall be listed and published both by curriculum and by grade level as appropriate at the close of each grading period.
5. The selection of students at the end of the final grading period shall be based on percent grades earned for that period rather than on an average for the preceding period.
6. Any further academic recognition for students shall use at least the minimum described in (2) above.
7. Alternative Education students are not eligible for honor roll.

Grading of Student Progress for Exceptional Students in an Inclusion Setting

Mifflinburg Area School District recognizes its responsibility to educate exceptional students in the least restrictive environment. Exceptional students who are included in regular classes may be graded according to one (1) of the following options selected by the IEP team:

1. Non-Adapted Grading

Definition: A non-adapted grade is assigned by the regular class teacher according to district policy number 213 and standards

Teacher responsible for grading: Regu
student is assigned for a particular subject.

Criteria for non-adapted grading: The exceptional student remains in the regular class for all instruction, activities, projects, and review for tests.

The exceptional student may need one or more of the following adaptations according to the IEP:

a. Tests read aloud in the resource room without prompts.

b. Large print materials.

c. Additional study materials.

d. Lecture notes provided by classmates or other agreed upon source.

e. Preferential seating.

f. Use of special computer technology or other assistive devices which the student can operate independently (Note: The regular classroom teacher is not responsible for supplying the equipment).

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2. Adapted Grading

Definition: The exceptional student may require significant adaptations of the regular course content, learning requirements, ar

Policy saved — content, tracked changes, comments

Teacher responsible for grading: Alth
the regular class, a special education teacher is responsible for adjusting the learning requirements, assessing the student's performance in collaboration with the regular education teacher, and assigning marking period grades. The student may be given alternative types of evaluations and/or test formats.

Criteria for adapted grading: The determination of the need for adapted grading is made by the IEP team. If the decision is made after the school year begins, an exceptional student at the senior high level must complete the established drop/add procedure to be placed on the special education teacher's roster.

Honor Roll

Exceptional students with non-adapted grading and those with adapted grading have equal access to the honor roll based on performance within their selected curriculum.

Class Rank

Students with adapted grading are included in the calculation of class rank. [3]

Legal Footnotes

[1] 24 P.S. 1531
LEGAL REFERENCE

[2] 24 P.S. 1532
LEGAL REFERENCE

[3] Pol. 214 — Class Rank
POLICY REFERENCE

CHANGE ORDER
Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460
Tel: 877-4074585 ◇ Fax: 484-930-0200

PROJECT: Mifflinburg ASD Stadium

CHANGE ORDER NUMBER: 7
DATE: Wednesday, September 16, 2026
ARCHITECT'S PROJECT NO.: #24-0081

TO OWNER Ken Dady
178 Maple Street
Mifflinburg, PA 17844

CONTRACT FOR: Emergency Lighting, Inverter, and Scoreboard Connections

The Contract is changed as follows:

1	Installation of a 50A Grinder pump circuit instead of the origianlly requested 30A circuit			$ 1,875.00
	Total			**$ 1,875.00**

APPROVED: _____

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) was	$ 6,266,845.93
Net change by previously authorized Change orders	$ 995,355.55
The (Contract Sum) prior to this Change order was	$ 7,262,201.48
The (Contract Sum) will be (increased) by this Change Order	$ 1,875.00
The new (Contract Sum) including this Change order will be	$ 7,264,076.48

The Contract Time will be (increased) by 1 Days

Keystone Sports Construction	
CONTRACTOR	OWNER
1100 Schell Ln, Suite 104, Phoenixville, PA 19460	
Address	Address
BY	BY
DATE	DATE

CHANGE ORDER

Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460
Tel: 877-4074585 ◇ Fax: 484-930-0200

PROJECT: Mifflinburg ASD Stadium

CHANGE ORDER NUMBER: 6-3C
DATE: Tuesday, October 6, 2026
ARCHITECTS PROJECT NO.: #24-0081

TO OWNER: Ken Dady
178 Maple Street
Mifflinburg, PA 17844

CONTRACT FOR: Emergency Lighting, Inverter, and Scoreboard Connections

The Contract is changed as follows:

1	**Proposal Includes:** Supply/ Install conduit & wire from panel SH to new inverter. Provide/ Install new inverter (Cat #FT1-5.25-480/ 480-HTR-OCB/480/4/1572-90). Supply & Install Conduit & Wire from ALICS Panel → Micro Inverter. Supply & Install Conduit & Wire from ALICS Panel → (4) Musco Fixtures (conduit not incuded). Supply & Install Wire for Scoreboard MPZ (conduit not included). Provide & Install Scoreboard MPZ. Supply/ install quazite box for scoreboard power. Install owner provided telecom cable and cable ends. Terminate/ Test owner provided telecom cable.			
	Wire (4) #8 AWG			$ 1,000.00
	Inverter & Inverter Labor (Covered by KSC)		$ 62,611.94	$ -
	Scoreboard MPZ Panel			$ 5,731.25
	Labor (100 MH) - Labor will be charged hourly ($144.80/ MH)			-
	- Charges are not to exceed $14,407.50 (Documentation to be provided to verify hours)			
	Total			**$ 6,731.25**

APPROVED: _____

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) was	$ 6,266,845.93
Net change by previously authorized Change orders	$ 972,919.30
The (Contract Sum) prior to this Change order was	$ 7,239,765.23
The (Contract Sum) will be (increased) by this Change Order	$ 6,731.25
The new (Contract Sum) including this Change order will be	$ 7,246,496.48
The Contract Time will be (increased) by	4 Days

Keystone Sports Construction	
CONTRACTOR	OWNER
1100 Schell Ln, Suite 104, Phoenixville, PA 19460	
Address	Address
BY	BY
DATE	DATE

MEMORANDUM

TO: DR. KEN DADY AND RENEE JILINSKI
MIFFLINBURG AREA SCHOOL DISTRICT

FROM: NATHAN MOYER
ALLOY 5 ARCHITECTURE

RE: BID RECOMMENDATION
MIFFLINBURG AREA SCHOOL DISTRICT
NEW STADIUM ENTRY
PROJECT NO. 24-0081

October 6, 2026

As you are aware, bids for the above project were received on Monday, August 31, 2026 and September 29, 2026. Bids from five General Contractors, Three Mechanical Contractors, One Plumbing Contractors and two Electrical Contractors were received as shown on the attached Bid Tabulations. MASD also received a Plumbing Bid through Gordian and the KPN network.

The following is the recommendations for award for the General, Mechanical, Plumbing and Electrical contractors.

Option #1

- **Base Bid w/ Canopy**
  - GENERAL CONTRACTOR (ECI Construction)
    - Base Bid $ 1,770,700.00
    - Alternate #3 DEDUCT $ 54,000.00
  - MECHANICAL CONTRACTOR (Leibold Inc)
    - Base Bid $ 140,500.00
  - PLUMBING CONTRACTOR (Gordian)
    - Base Bid $ 495,952.98
  - ELECTRICAL CONTRACTOR
    - Base Bid $ 175,000.00

Total Contract Amount $ 2,528,152.98

Option #2

- **Base Bid w/ No Canopy**
  - GENERAL CONTRACTOR (ECI Construction)
    - Base Bid $ 1,770,700.00
    - Alternate #2 DEDUCT $ 255,000.00
    - Alternate #3 DEDUCT $ 54,000.00
  - MECHANICAL CONTRACTOR (Leibold Inc)
    - Base Bid $ 140,500.00
  - PLUMBING CONTRACTOR (Gordian)
    - Base Bid $ 495,952.98
  - ELECTRICAL CONTRACTOR
    - Base Bid $ 175,000.00

Total Contract Amount $ 2,273,152.98

Option #3

- **PEMB**
  - GENERAL CONTRACTOR (ECI Construction)
    - Base Bid $ 1,770,700.00
    - Alternate #3 DEDUCT $ 54,000.00
    - Alternate #4 DEDUCT $ 22,000.00
  - MECHANICAL CONTRACTOR (Hosler Inc)
    - Base Bid $ 145,000.00
    - Alternate #4 ADD $ 2,300.00
  - PLUMBING CONTRACTOR (Silvertip)
    - Base Bid $ 513,000.00
    - Alternate #4 DEDUCT $ 37,000.00
  - ELECTRICAL CONTRACTOR
    - Base Bid $ 175,000.00
    - Alternate #4 ADD $ 50,000.00

Total Contract Amount $ 2,543,000.00

The above recommendations are subject to final review of contractor bids and execution of bonds, contracts, insurance, etc.

Please review the above and attached information and advise if the District would like to proceed with the above recommendation. If you have any questions, please let me know.

Sincerely,

Nathan Moyer
Project Manager
Alloy5

Attachments:
General Contactor Bid Tab
Mechanical Contractor Bid Tab
Plumbing Contractor Bid Tab
Electrical Contractor Bid Tab

MIFFLINBURG AREA SCHOOL DISTRICT
NEW STADIUM ENTRY

BID TABULATION
AUGUST 31, 2026
PROJECT NUMBER 24-0081

ALLOY 5 ARCHITECTURE

General Contractor		Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4
Martin's Construction		$ 2,417,085.00	X	$ (40,467.00)	$ (40,310.00)	$ 44,284.00
HEPCO Construction		$ 1,857,304.00	X	$ (166,492.00)	$ (78,333.00)	N/A
ECI Construction		$ 1,770,700.00	X	$ (255,000.00)	$ (54,000.00)	$ (22,000.00)
Uhrig Construction		$ 1,997,000.00	X	$ (75,000.00)	$ (43,000.00)	$ 502,000.00
Gray Builders		$ 2,075,000.00	X	$ (117,000.00)	$ (55,000.00)	$ (200,000.00)
			X			
			X			
			X			

*Alternate #1: Removed from project Scope

Alternate #2 **ADD/DEDUCT should the Owner decide to delete the entry canopy from the main walkway and add Prefabricated Canopies over ticket office windows

***Alternate #3 **ADD/DEDUCT** should the Owner decide to remove cast metal signage from scope of work

**** Alternate #4 **ADD/DEDUCT** should the Owner decide replace base bid drawings and replace with PEMB design option

MIFFLINBURG AREA SCHOOL DISTRICT
NEW STADIUM ENTRY

BID TABULATION
AUGUST 31, 2026
PROJECT NUMBER 24-0081

ALLOY 5 ARCHITECTURE

Mechanical Contractor		*Base Bid*	*Alternate 1*	*Alternate 2*	*Alternate 3*	*Alternate 4*
Dixon AC + R Corp		$ 211,333.00	X	X	X	$ (17,733.00)
Hosler Enterprise		$ 145,000.00	X	X	X	$ 2,300.00
Leibold Inc		$ 140,500.00	X	X	X	$ 11,500.00
			X	X	X	
			X	X	X	
			X	X	X	
			X	X	X	
			X	X	X	

*Alternate #1: Removed from project Scope

Alternate #2 **ADD/DEDUCT should the Owner decide to delete the entry canopy from the main walkway and add Prefabricated Canopies over ticket office windows

***Alternate #3 **ADD/DEDUCT** should the Owner decide to remove cast metal signage from scope of work

**** Alternate #4 **ADD/DEDUCT** should the Owner decide replace base bid drawings and replace with PEMB design option

MIFFLINBURG AREA SCHOOL DISTRICT
NEW STADIUM ENTRY

BID TABULATION
AUGUST 31, 2026
PROJECT NUMBER 24-0081

ALLOY5 ARCHITECTURE

Plumbing Contractor		*Base Bid*	*Alternate 1*	*Alternate 2*	*Alternate 3*	*Alternate 4*
Silvertip		$ 513,000.00	X		X	$ (37,000.00)
Gordian (KPN)		$ 495,952.98	X		X	$ -
			X		X	
			X		X	
			X		X	
			X		X	
			X		X	
			X		X	

*Alternate #1: Removed from project Scope

Alternate #2 **ADD/DEDUCT should the Owner decide to delete the entry canopy from the main walkway and add Prefabricated Canopies over ticket office windows

***Alternate #3 **ADD/DEDUCT** should the Owner decide to remove cast metal signage from scope of work

**** Alternate #4 **ADD/DEDUCT** should the Owner decide replace base bid drawings and replace with PEMB design option

MIFFLINBURG AREA SCHOOL DISTRICT
NEW STADIUM ENTRY

BID TABULATION
AUGUST 31, 2026
PROJECT NUMBER 24-0081

ALLOY 5 ARCHITECTURE

Electrical Contractor		*Base Bid*	*Alternate 1*	*Alternate 2*	*Alternate 3*	*Alternate 4*
Selsyn Electric		$ 175,000.00	X		X	$ 50,000.00
Williamsport Electric		$ 338,600.00	X	$ (16,200.00)	X	
			X		X	
			X		X	
			X		X	
			X		X	
			X		X	
			X		X	

*Alternate #1: Removed from project Scope

Alternate #2 **ADD/DEDUCT should the Owner decide to delete the entry canopy from the main walkway and add Prefabricated Canopies over ticket office windows

***Alternate #3 **ADD/DEDUCT** should the Owner decide to remove cast metal signage from scope of work

**** Alternate #4 **ADD/DEDUCT** should the Owner decide replace base bid drawings and replace with PEMB design option

Mifflinburg Area School District

Financial Reports

July 1, 2026 through September 30, 2026

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1110	GENERAL FUND - REG PROG ELEM/SECONDARY	15,048,455.00	2,162,777.35	2,162,777.35	26,419.54	12,859,258.11	14.55
1190	GENERAL FUND - FEDERAL INSTRUCTION	650,883.00	71,898.09	71,898.09	0.00	578,984.91	11.05
1211	GENERAL FUND - LIFE SKILLS SUPPORT	833,354.00	95,329.88	95,329.88	1,073.48	736,950.64	11.57
1221	GENERAL FUND - DEAF/HEARING IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1224	GENERAL FUND - BLIND/VISUALLY IMPAIRED	75.00	0.00	0.00	0.00	75.00	0.00
1225	GENERAL FUND - SPEECH/LANGUAGE SUPPORT	392,862.00	67,007.96	67,007.96	858.99	324,995.05	17.28
1231	GENERAL FUND - EMOTIONAL SUPPORT PUBLIC	513,970.00	53,471.82	53,471.82	0.00	460,498.18	10.40
1233	GENERAL FUND - AUTISTIC SUPPORT	1,023,173.00	82,465.65	82,465.65	137.00	940,570.35	8.07
1241	GENERAL FUND - LEARNING SUPPORT-PUBLIC	1,291,273.00	151,107.62	151,107.62	42.85	1,140,122.53	11.71
1243	GENERAL FUND - GIFTED SUPPORT	256,655.00	35,426.49	35,426.49	0.00	221,228.51	13.80
1260	GENERAL FUND - PHYSICAL SUPPORT	182,728.00	32,266.30	32,266.30	19.99	150,441.71	17.67
1270	GENERAL FUND - MULTI-HANDICAPPED SUPPT	348,032.00	23,073.75	23,073.75	124.13	324,834.12	6.67
1281	GENERAL FUND - DEVELOPMENTAL DELAY SUP	20,000.00	0.00	0.00	0.00	20,000.00	0.00
1290	GENERAL FUND - SPEC PRGMS OTH SUPPORT	1,318,770.00	224,155.47	224,155.47	26.51	1,094,588.02	17.00
1310	GENERAL FUND - AGRICULTURAL EDUCATION	271,142.00	56,958.87	56,958.87	679.99	213,503.14	21.26
1390	GENERAL FUND - OTHER VO ED PROGRAMS	1,232,462.00	410,820.44	410,820.44	0.00	821,641.56	33.33
1410	GENERAL FUND - DRIVERS' EDUCATION	350.00	0.00	0.00	0.00	350.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	22,713.00	10,878.22	10,878.22	0.00	11,834.78	47.89
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	6,384.00	0.00	0.00	0.00	6,384.00	0.00
1441	GENERAL FUND - ADJUDICATED COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	GENERAL FUND - ALTERNATIVE EDU PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
1450	GENERAL FUND - INSTRUCT PROG OUTSIDE SCHOOL DAY	101,536.00	444.45	444.45	0.00	101,091.55	0.44
1490	GENERAL FUND - ADDTL OTHER INST PGM	45,965.00	10,035.65	10,035.65	0.00	35,929.35	21.83
1610	GENERAL FUND - ADULT VOCATIONAL ED	1,310.00	0.00	0.00	0.00	1,310.00	0.00
1700	GENERAL FUND - HIGHER ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2122	GENERAL FUND - COUNSELING SERVICES	758,822.00	139,121.27	139,121.27	39,494.01	580,206.72	23.54
2125	GENERAL FUND - RECORD MAINT SERVICES	5,000.00	73.75	73.75	0.00	4,926.25	1.48
2126	GENERAL FUND - PLACEMENT SERVICES	15,400.00	0.00	0.00	0.00	15,400.00	0.00
2141	GENERAL FUND - SUPERVISION-PSYCH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2142	GENERAL FUND - PSYCHOLOGICAL TESTING	279,302.00	7,940.13	7,940.13	334.40	271,027.47	2.96
2152	GENERAL FUND - SPEECH PATHOLOGY SVC	0.00	0.00	0.00	0.00	0.00	0.00
2153	GENERAL FUND - AUDIOLOGY SER - DEAF HA	0.00	0.00	0.00	0.00	0.00	0.00
2159	GENERAL FUND - OTHER - VISON	20,000.00	0.00	0.00	0.00	20,000.00	0.00
2160	GENERAL FUND - SOCIAL WORK SERVICES	228,264.00	27,833.17	27,833.17	259.55	200,171.28	12.31
2170	GENERAL FUND - STUDENT ACCT SERVICES	106,068.00	25,834.09	25,834.09	0.00	80,233.91	24.36
2190	GENERAL FUND - OTHER PUPIL PERSONNEL	5,000.00	0.00	0.00	118.16	4,881.84	2.36
2250	GENERAL FUND - SCHOOL LIBRARY SERVICES	443,999.00	67,741.97	67,741.97	3,257.83	372,999.20	15.99
2260	GENERAL FUND - INSTRUCTION & CURR DEV	422,583.00	199,556.12	199,556.12	13,421.66	209,605.22	50.40
2261	GENERAL FUND - SPECIAL ED SUPPORT SERV	274,532.00	71,833.83	71,833.83	0.00	202,698.17	26.17
2271	GENERAL FUND - INSTRUCT STAFF DEVEL CE	298,421.00	42,364.79	42,364.79	131.68	255,924.53	14.24
2272	GENERAL FUND - INSTRUC STAFF DEVEL SVC	1,950.00	6,864.60	6,864.60	0.00	(4,914.60)	352.03
2290	GENERAL FUND - OTHER INSTRUC STAFF SVC	0.00	0.00	0.00	0.00	0.00	0.00
2310	GENERAL FUND - BOARD SERVICES	137,166.00	33,330.81	33,330.81	0.00	103,835.19	24.30
2330	GENERAL FUND - TAX ASSESS & COLLECTION	54,570.00	22,108.60	22,108.60	0.00	32,461.40	40.51
2350	GENERAL FUND - LEGAL & ACCTG SERVICES	46,500.00	7,833.20	7,833.20	0.00	38,666.80	16.85
2360	GENERAL FUND - OFFICE SUPERINTENDENT	426,970.00	98,971.91	98,971.91	0.00	327,998.09	23.18
2370	GENERAL FUND - COMMUNITY RELATIONS SVC	2,750.00	2,785.00	2,785.00	0.00	(35.00)	101.27
2380	GENERAL FUND - OFFICE OF PRINCIPAL SVC	1,473,065.00	359,107.49	359,107.49	999.56	1,112,957.95	24.45
2390	GENERAL FUND - OTHER ADMIN SERVICES	127,169.00	30,465.41	30,465.41	0.00	96,703.59	23.96
2420	GENERAL FUND - MEDICAL SERVICES	3,500.00	750.00	750.00	0.00	2,750.00	21.43

Condensed Board Summary Report

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2430	GENERAL FUND - DENTAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2440	GENERAL FUND - NURSING SERVICES	492,745.00	69,468.56	69,468.56	142.21	423,134.23	14.13
2511	GENERAL FUND - SUPERVISION OF FISCAL	365,438.00	96,243.86	96,243.86	0.00	269,194.14	26.34
2513	GENERAL FUND - RECEIVE & DISBURSE FUND	108,811.00	39,181.77	39,181.77	0.00	69,629.23	36.01
2514	GENERAL FUND - PAYROLL SERVICES	29,315.00	24,489.93	24,489.93	0.00	4,825.07	83.54
2515	GENERAL FUND - FINANCIAL ACCT SERVICE	9,594.00	8,262.84	8,262.84	0.00	1,331.16	86.13
2517	GENERAL FUND - PROPERTY ACCTG SERVICES	9,525.00	2,275.56	2,275.56	0.00	7,249.44	23.89
2519	GENERAL FUND - OTHER FISCAL SERVICES	1,350.00	0.00	0.00	0.00	1,350.00	0.00
2590	GENERAL FUND - OTHER SUPP SVC-BUSINESS	6,400.00	0.00	0.00	0.00	6,400.00	0.00
2611	GENERAL FUND - SUPERVISION OPT/MAINT	148,398.00	38,374.37	38,374.37	0.00	110,023.63	25.86
2620	GENERAL FUND - OPERATION OF BUILDING SERVS	3,145,862.00	796,175.94	796,175.94	65,130.18	2,284,555.88	27.38
2630	GENERAL FUND - CARE & UPKEEP GROUNDS	74,513.00	19,000.00	19,000.00	3,850.00	51,663.00	30.67
2640	GENERAL FUND - CARE & UPKEEP OF EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2650	GENERAL FUND - VEHICLE OPER & MAINT	15,575.00	1,473.39	1,473.39	0.00	14,101.61	9.46
2660	GENERAL FUND - SECURITY SERVICES	432,613.00	28,427.81	28,427.81	2,030.54	402,154.65	7.04
2711	GENERAL FUND - SUPERVISOR - TRANSPORTN	76,296.00	20,111.29	20,111.29	0.00	56,184.71	26.36
2720	GENERAL FUND - VEHICLE OPERATION SVC	1,713,200.00	203,898.31	203,898.31	4,600.00	1,504,701.69	12.17
2730	GENERAL FUND - MONITORING SERVICES	88,248.00	3,563.21	3,563.21	0.00	84,684.79	4.04
2750	GENERAL FUND - NONPUBLIC TRANS	165,000.00	0.00	0.00	0.00	165,000.00	0.00
2821	GENERAL FUND - SUPERVISION OF INFO SVC	182,799.00	62,496.52	62,496.52	0.00	120,302.48	34.19
2822	GENERAL FUND - INTERNAL INFO SERVICES	1,495,272.00	741,211.81	741,211.81	45,096.45	708,963.74	52.59
2832	GENERAL FUND - RECRUITMENT & PLACEMENT	12,600.00	2,919.43	2,919.43	0.00	9,680.57	23.17
2834	GENERAL FUND - STAFF DEV - NON-CERT	24,475.00	11,651.85	11,651.85	0.00	12,823.15	47.61
2836	GENERAL FUND - STAFF DEV - NON INSTRUC	4,175.00	6,864.00	6,864.00	0.00	(2,689.00)	164.41
2839	GENERAL FUND - OTHER STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

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Summarization Level: FULL FUND/FULL FUNCTION

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2860	GENERAL FUND - MANAGEMENT SERVICES	7,825.00	4,957.49	4,957.49	0.00	2,867.51	63.35
2900	GENERAL FUND - OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3210	GENERAL FUND - SCHOOL SPONS STUDENT ACT	192,093.00	7,932.84	7,932.84	6,241.19	177,918.97	7.38
3250	GENERAL FUND - SCHOOL ATHLETICS	1,092,326.00	185,228.45	185,228.45	6,821.52	900,276.03	17.58
3300	GENERAL FUND - COMMUNITY SERVICES	6,087.00	0.00	0.00	0.00	6,087.00	0.00
3400	GENERAL FUND - SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4300	GENERAL FUND - ARCH & ENGINEER-NEW	0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE	113,440.00	77,297.36	77,297.36	34,973.00	1,169.64	98.97
5110	GENERAL FUND - DEBT SERVICE	1,742,450.00	0.00	0.00	0.00	1,742,450.00	0.00
5120	GENERAL FUND - DEBT SERVICE-REFUNDED	0.00	0.00	0.00	0.00	0.00	0.00
5130	GENERAL FUND - REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
5140	GENERAL FUND - LEASES & OTH RIGHT TO USE ARRANGEMENTS	66,612.00	0.00	0.00	0.00	66,612.00	0.00
5230	GENERAL FUND - CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5240	GENERAL FUND - DEBT SERVICE TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5251	GENERAL FUND - FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5280	GENERAL FUND - ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5900	GENERAL FUND - BUDGETARY RESERVE	15,000.00	0.00	0.00	0.00	15,000.00	0.00
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(13,878,956.00)	(10,666,296.62)	(10,666,296.62)	0.00	(3,212,659.38)	76.85
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(17,500.00)	0.00	0.00	0.00	(17,500.00)	0.00
6114	GENERAL FUND - PAY IN LIEU -ST/LOCAL	(114,650.00)	(173,891.06)	(173,891.06)	0.00	59,241.06	151.67
6151	GENERAL FUND - CURRENT ACT 511 EIT	(6,050,000.00)	(1,465,100.73)	(1,465,100.73)	0.00	(4,584,899.27)	24.22
6153	GENERAL FUND - CURR ACT 511 REAL EST	(325,000.00)	(72,659.74)	(72,659.74)	0.00	(252,340.26)	22.36
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(425,000.00)	(79,203.89)	(79,203.89)	0.00	(345,796.11)	18.64
6420	GENERAL FUND - DELINQUENT PC SECT 679	0.00	(150.20)	(150.20)	0.00	150.20	0.00

Condensed Board Summary Report

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6441	GENERAL FUND - DELQ ACT 511 PC	0.00	(300.43)	(300.43)	0.00	300.43	0.00
6510	GENERAL FUND - INTEREST CHECKING	(250,000.00)	0.00	0.00	0.00	(250,000.00)	0.00
6520	GENERAL FUND - DIVIDENDS ON INVESTMENTS	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00
6530	GENERAL FUND - GAIN/LOSS	0.00	0.00	0.00	0.00	0.00	0.00
6710	GENERAL FUND - ADMISSIONS	(59,800.00)	(31,101.00)	(31,101.00)	0.00	(28,699.00)	52.01
6740	GENERAL FUND - FEES	(20,775.00)	(7,471.00)	(7,471.00)	0.00	(13,304.00)	35.96
6750	GENERAL FUND - STUDENT-SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
6790	GENERAL FUND - OTHER STU ACT INCOME	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - IDEA PASS THRU FROM IU	(342,210.00)	0.00	0.00	0.00	(342,210.00)	0.00
6910	GENERAL FUND - RENTALS	(15,320.00)	(6,541.25)	(6,541.25)	0.00	(8,778.75)	42.70
6912	GENERAL FUND - COURT FINES	(275.00)	(242.43)	(242.43)	0.00	(32.57)	88.16
6913	GENERAL FUND - JURY DUTY	(15.00)	(66.08)	(66.08)	0.00	51.08	440.53
6920	GENERAL FUND - CONTRIBUTION & DONATION	(14,050.00)	(19,879.16)	(19,879.16)	0.00	5,829.16	141.49
6941	GENERAL FUND - TUTION NON RESIDENT	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	GENERAL FUND - ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - REGULAR SCH TUITION	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
6960	GENERAL FUND - SVCS PROVIDED LOCAL GOV	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS SRVS OTHER LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6967	GENERAL FUND - RECEIPTS FROM IU BY W/H	0.00	0.00	0.00	0.00	0.00	0.00
6969	GENERAL FUND - ALL OTHER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6991	GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6992	GENERAL FUND - ENERGY EFFIENCY INCENTI	0.00	0.00	0.00	0.00	0.00	0.00
6999	GENERAL FUND - MISC REVENUE	(30,875.00)	(21,212.37)	(21,212.37)	0.00	(9,662.63)	68.70

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7111	GENERAL FUND - BASIC EDUCATION FUNDING FORMULA	(9,803,275.00)	(1,501,694.00)	(1,501,694.00)	0.00	(8,301,581.00)	15.32
7144	GENERAL FUND - SD Cyber Charter Trans Reimb	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - TUITION ORPHANS & CHILD	(38,000.00)	0.00	0.00	0.00	(38,000.00)	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	(111,000.00)	(30,267.00)	(30,267.00)	0.00	(80,733.00)	27.27
7230	GENERAL FUND - ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	GENERAL FUND - MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL ED SCHOOL AGED	(1,613,557.00)	(509,442.00)	(509,442.00)	0.00	(1,104,115.00)	31.57
7311	GENERAL FUND - TRANSPORT (REG & ADDTL)	(950,000.00)	(97,201.00)	(97,201.00)	0.00	(852,799.00)	10.23
7312	GENERAL FUND - N.P. TRANSPORTATION	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00
7320	GENERAL FUND - RENT & SINK FUND PYMT	(221,852.00)	0.00	0.00	0.00	(221,852.00)	0.00
7330	GENERAL FUND - HEALTH SERVICES ACT 25	(33,500.00)	0.00	0.00	0.00	(33,500.00)	0.00
7332	GENERAL FUND - Feminine Hygiene Products Fund	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(998,981.00)	(499,491.00)	(499,491.00)	0.00	(499,490.00)	50.00
7361	GENERAL FUND - SCH SAFETY & SECURITY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCH MENTAL HLTH & SAFE/SEC GRANTS	(134,083.00)	0.00	0.00	0.00	(134,083.00)	0.00
7369	GENERAL FUND - OTHER SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7509	GENERAL FUND - SUPPLEMENTAL EQUIP GRAN	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
7531	GENERAL FUND - RTL Grant Foundation	(354,755.00)	0.00	0.00	0.00	(354,755.00)	0.00
7532	GENERAL FUND - Adequacy Supplement	(266,900.00)	0.00	0.00	0.00	(266,900.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	(25,000.00)	0.00	0.00	0.00	(25,000.00)	0.00
7810	GENERAL FUND - STATE SHARE SS & MED	(595,000.00)	2,176.41	2,176.41	0.00	(597,176.41)	(0.37)
7820	GENERAL FUND - STATE SHARE RETIRE CONT	(2,700,000.00)	9,904.28	9,904.28	0.00	(2,709,904.28)	(0.37)
8514	GENERAL FUND - ESEA TITLE I	(504,108.00)	(32,979.60)	(32,979.60)	0.00	(471,128.40)	6.54
8515	GENERAL FUND - TITLE II	(73,473.00)	0.00	0.00	0.00	(73,473.00)	0.00

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8516	GENERAL FUND - TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
8517	GENERAL FUND - TIVE IV - 21ST CENTURY SCHOOLS	(41,982.00)	0.00	0.00	0.00	(41,982.00)	0.00
8690	GENERAL FUND - OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - SBAP ACCESS	(215,369.00)	(39,225.46)	(39,225.46)	0.00	(176,143.54)	18.21
8820	GENERAL FUND - MED ASSI REIMB TRANS	(3,000.00)	(1,663.23)	(1,663.23)	0.00	(1,336.77)	55.44
9120	GENERAL FUND - PROCEEDS REFUND BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9320	GENERAL FUND - SPECIAL REV FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9351	GENERAL FUND - FOOD SERVICE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9380	GENERAL FUND - ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE/COMP FOR LOSS FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9990	GENERAL FUND - INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	**38,707,098.00**	**7,084,140.74**	**7,084,140.74**	**256,284.42**	**31,366,672.84**	**18.96**
	Total Other Expenditure	**1,824,062.00**	**0.00**	**0.00**	**0.00**	**1,824,062.00**	**0.00**
	Total Revenue	**(40,350,761.00)**	**(15,243,998.56)**	**(15,243,998.56)**	**0.00**	**(25,106,762.44)**	**37.78**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		180,399.00	**(8,159,857.82)**	**(8,159,857.82)**	**256,284.42**	**8,083,972.40**	

Condensed Board Summary Report

Fund: 21
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3210	STUDENT ACTIVITY - SCHOOL SPONS STUDENT ACT	155,791.69	12,184.52	12,184.52	15,160.41	128,446.76	17.55
6510	STUDENT ACTIVITY - INTEREST CHECKING	0.00	0.00	0.00	0.00	0.00	0.00
6710	STUDENT ACTIVITY - ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00
6730	STUDENT ACTIVITY - STUDENT ORG MEM DUES	0.00	0.00	0.00	0.00	0.00	0.00
6740	STUDENT ACTIVITY - FEES	0.00	(44.50)	(44.50)	0.00	44.50	0.00
6750	STUDENT ACTIVITY - STUDENT-SPECIAL EVENTS	0.00	(6,792.30)	(6,792.30)	0.00	6,792.30	0.00
6790	STUDENT ACTIVITY - OTHER STU ACT INCOME	0.00	(1,815.00)	(1,815.00)	0.00	1,815.00	0.00
6920	STUDENT ACTIVITY - CONTRIBUTION & DONATION	0.00	(9,090.00)	(9,090.00)	0.00	9,090.00	0.00
9310	STUDENT ACTIVITY - GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Fund 21 Totals							
	Total Expenditure	**155,791.69**	**12,184.52**	**12,184.52**	**15,160.41**	**128,446.76**	**17.55**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**(17,741.80)**	**(17,741.80)**	**0.00**	**17,741.80**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		155,791.69	**(5,557.28)**	**(5,557.28)**	**15,160.41**	**146,188.56**	

Condensed Board Summary Report

Fund: 27
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2519	SCHOLARSHIPS - OTHER FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3400	SCHOLARSHIPS - SCHOLARSHIPS AND AWARDS	364,442.44	9,545.14	9,545.14	0.00	354,897.30	2.62
6510	SCHOLARSHIPS - INTEREST CHECKING	0.00	0.00	0.00	0.00	0.00	0.00
6520	SCHOLARSHIPS - DIVIDENDS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6530	SCHOLARSHIPS - GAIN/LOSS	0.00	0.00	0.00	0.00	0.00	0.00
6920	SCHOLARSHIPS - CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6999	SCHOLARSHIPS - MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
Fund 27 Totals							
	Total Expenditure	**364,442.44**	**9,545.14**	**9,545.14**	**0.00**	**354,897.30**	**2.62**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		364,442.44	**9,545.14**	**9,545.14**	**0.00**	**354,897.30**	

Condensed Board Summary Report

Fund: 32
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4200	CAPITAL RESERVE - EXISTING SITE IMPROVE	0.00	13,065.60	13,065.60	0.00	(13,065.60)	0.00
4300	CAPITAL RESERVE - ARCH & ENGINEER-NEW	0.00	2,925.85	2,925.85	0.00	(2,925.85)	0.00
4500	CAPITAL RESERVE - BUILDING ACQUISITION	4,573,620.00	22,575.00	22,575.00	0.00	4,551,045.00	0.49
4600	CAPITAL RESERVE - EXISTING BLDG IMPROVE	400,000.00	0.00	0.00	626,684.59	(226,684.59)	156.67
5230	CAPITAL RESERVE - CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
6510	CAPITAL RESERVE - INTEREST CHECKING	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00
6520	CAPITAL RESERVE - DIVIDENDS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6530	CAPITAL RESERVE - GAIN/LOSS	0.00	0.00	0.00	0.00	0.00	0.00
9310	CAPITAL RESERVE - GENERAL FUND TRANSFERS	(200,000.00)	0.00	0.00	0.00	(200,000.00)	0.00
9330	CAPITAL RESERVE - CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
Fund 32 Totals							
	Total Expenditure	**4,973,620.00**	**38,566.45**	**38,566.45**	**626,684.59**	**4,308,368.96**	**13.38**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(1,000.00)**	**0.00**	**0.00**	**0.00**	**(1,000.00)**	**0.00**
	Total Other Revenue	**(200,000.00)**	**0.00**	**0.00**	**0.00**	**(200,000.00)**	**0.00**
		4,772,620.00	**38,566.45**	**38,566.45**	**626,684.59**	**4,107,368.96**	

Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2836	FOOD SERVICE/CAFETERIA - STAFF DEV - NON INSTRUC	2,000.00	0.00	0.00	0.00	2,000.00	0.00
3100	FOOD SERVICE/CAFETERIA - FOOD SERVICES	1,273,608.00	180,127.44	180,127.44	393,344.69	700,135.87	45.03
5210	FOOD SERVICE/CAFETERIA - GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5280	FOOD SERVICE/CAFETERIA - ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
6510	FOOD SERVICE/CAFETERIA - INTEREST CHECKING	(72.00)	0.00	0.00	0.00	(72.00)	0.00
6611	FOOD SERVICE/CAFETERIA - DAILY SALES-SCH LUNCH	0.00	0.00	0.00	0.00	0.00	0.00
6612	FOOD SERVICE/CAFETERIA - DAILY SALES-BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	FOOD SERVICE/CAFETERIA - DAILY SALES - ALA CARTE	(10,000.00)	(1,491.75)	(1,491.75)	0.00	(8,508.25)	14.92
6630	FOOD SERVICE/CAFETERIA - SPECIAL FUNCTIONS	0.00	(694.86)	(694.86)	0.00	694.86	0.00
6640	FOOD SERVICE/CAFETERIA - NON-CASH CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
6690	FOOD SERVICE/CAFETERIA - OTHER FOOD SERVICE REV	0.00	(976.50)	(976.50)	0.00	976.50	0.00
6913	FOOD SERVICE/CAFETERIA - JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
6920	FOOD SERVICE/CAFETERIA - CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6991	FOOD SERVICE/CAFETERIA - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6999	FOOD SERVICE/CAFETERIA - MISC REVENUE	0.00	(53.72)	(53.72)	0.00	53.72	0.00
7600	FOOD SERVICE/CAFETERIA - MILK/LUNCH/BREAKFAST	(105,000.00)	(2,842.93)	(2,842.93)	0.00	(102,157.07)	2.71
7810	FOOD SERVICE/CAFETERIA - STATE SHARE SS & MED	(21,000.00)	0.00	0.00	0.00	(21,000.00)	0.00
7820	FOOD SERVICE/CAFETERIA - STATE SHARE RETIRE CONT	(85,000.00)	0.00	0.00	0.00	(85,000.00)	0.00
8531	FOOD SERVICE/CAFETERIA - SUBSIDIES MILK LUNCH	(775,000.00)	(20,461.34)	(20,461.34)	0.00	(754,538.66)	2.64
8532	FOOD SERVICE/CAFETERIA - SUBSIDIES NON-FOOD	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8533	FOOD SERVICE/CAFETERIA - VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8534	FOOD SERVICE/CAFETERIA - CASH IN LIEU OF DONATED	0.00	0.00	0.00	0.00	0.00	0.00
9310	FOOD SERVICE/CAFETERIA - GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400	FOOD SERVICE/CAFETERIA - SALE/COMP FOR LOSS FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9500	FOOD SERVICE/CAFETERIA - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	**1,275,608.00**	**180,127.44**	**180,127.44**	**393,344.69**	**702,135.87**	**44.96**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(996,072.00)**	**(26,521.10)**	**(26,521.10)**	**0.00**	**(969,550.90)**	**2.66**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		279,536.00	**153,606.34**	**153,606.34**	**393,344.69**	**(267,415.03)**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**45,476,560.13**	**7,324,564.29**	**7,324,564.29**	**1,291,474.11**	**36,860,521.73**	**18.95**
Total Other Expenditure	**1,824,062.00**	**0.00**	**0.00**	**0.00**	**1,824,062.00**	**0.00**
Total Revenue	**(41,347,833.00)**	**(15,288,261.46)**	**(15,288,261.46)**	**0.00**	**(26,059,571.54)**	**36.97**
Total Other Revenue	**(200,000.00)**	**0.00**	**0.00**	**0.00**	**(200,000.00)**	**0.00**
	5,752,789.13	**(7,963,697.17)**	**(7,963,697.17)**	**1,291,474.11**	**12,425,012.19**	

BILLS TO BE APPROVED

- *August 26, 2026 through September 30, 2026*

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
A+ OFFICE SUPPLY, LLC	Office Supplies	200 Color copies, Single side,	142.18	D
A+ OFFICE SUPPLY, LLC	26-27 SY HS Printing Signage T		15.71	D
A-1 LOCK & KEY	2 Keys Cut	Regulator Test	111.20	
ACHIEVEMENT HOUSE CYBER CHARGE SCHOOL	Tuition FY26		2,307.81 #	
ADAPTIVE MALL	GENERAL SUPPLIES		80.27	
AMAZON.COM	Order ID(s): asid-uF9ySLGtSXsO	Order ID(s): 136-9330404-92989	22,727.92	D
AMAZON.COM	Order ID(s): asid-w9q9h5iRcXj9	Order ID(s): asid-XPNGDZctOqj1	7,130.27	D
AMAZON.COM	PO 26AO001490		515.30 #	D
ANN C BECKLEY	A Beckley Aug		1,075.00	D
ANN C BECKLEY	A Beckley Sept Ins		1,075.00	D
B & H PHOTO VIDEO	26-27 SY Sunderland, D. DIGITA		2,321.39	
B. S. & B. REPAIR INC	Tip Extension 15"		52.00	
BAND SHOPPE	26-27 SY Cloke, F. MARCHING BA		564.85	
BAYADA HOME HEALTH CARE	Nursing Svcs ESY		1,057.50	D
BAYADA HOME HEALTH CARE	JB HS LPN Svcs	JB HS LPN	8,403.75	D
BEARD LEGAL GROUP P.C.	Audit Opinion Letters & Clarification Request		414.00	D
BerkOne, Inc.	Remittance Processing		655.50	
BLAST IU #17	OT	Speech Support	493.84 #	
BLAST IU #17	Blast IU Svcs FY26		11,897.10 #	
BOROUGH OF MIFFLINBURG	Electric HS	Electric ES	31,934.97	
BSN SPORTS	GOLF - POLO SHIRTS FOR TEAM		580.00	
BSN SPORTS	REPLACING BASEBALL JERSEYS PUR	FIELD HOCKEY - GAME BALLS	650.00	

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
CAROLINA BIOLOGICAL SUPPLY	26-27 SY Wells, M. SCIENCE Sup		22.45	
CENTRAL PA DIGITAL LEARNING FOUNDATION CS	Tuition [redacted] FY26		14,936.01 #	
CHOLIN CORP INC.	OTHER PURCH PROP SVCS		1,500.00	D
CINTAS CORPORATION LOC. 536	Cleaner & Sanitizer Aug		1,491.25	D
CITIZENS ELECTRIC CO	Electricity IS Aug		8,328.22	
COLES HARDWARE	July Coles Supplies	July Supplies Coles	800.91	D
COLES HARDWARE	Coles Aug Supplies		3,223.82	D
COLLINS SPORTS MEDICINE	ATHLETIC TRAINER SUPPLIES		69.70	D
COLLINS SPORTS MEDICINE	ATHLETIC TRAINER SUPPLIES		1,116.59	D
COLT PLUMBING COMPANY	GENERAL SUPPLIES		517.61	D
COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		130,933.37 #	D
COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		269,678.15 #	D
CONCORD THEATRICALS CORP	26-27 SY Fall Play License and		3,575.00	D
COOPER ELECTRIC	Kunz KPA 13in x 20in x 12in HDPE Box Green w/ Electric Logo		149.80	D
Coutler Ventures LLC	GENERAL SUPPLIES		660.00	D
CPR Auto Center LLC	2002 Chevy Astro Van Towing		178.00	
CSIU #16	eToole Core Membership agreeme		7,000.00	D
CSIU #16	Beyond Boundaries Jan to May	Bayond Boundaries Jan to May	30,248.69 #	D
CSIU #16	ESY Instruction/Social Work FY26		719.31 #	D
CSIU #16	Synergy	FIS Payroll & Human Resources	81,361.10 #	D
CSIU #16	26-27 SY Dressler, J. Principa		500.00	D

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BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
CSIU #16	SVCS SUPP-LEA'S TECH		6,000.00	D
CSRSEHWTRUST	Medical Aug	Dental Aug	430,797.86	D
CSRSEHWTRUST	MEDICAL SEPT	DENTAL SEPT	422,468.86	D
DANIELLE DRESSLER	GATE START-UP MONEY FOR SPORTI		2,500.00	
DAVE GUTELIUS EXCAVATING INC	Water Line Testing for Miff Boro		5,067.28	
DEMCO INC	GENERAL SUPPLIES		171.21	D
DICK BLICK	26-27 SY Koch, T. ART Supplies		4,341.08	
EMBI TEC	26-27 SY Bailey, J. SCIENCE Su		145.00	D
Everway, LLC	SUPPLIES & FEES TECHNOLOGY		11,685.60	D
EXACT Machine Service, Inc.	Supplemental Equipment Grant- Wellsaw Horizontal Metal Bandsaw- Model 1316S	Freight w/ Liftgate for Bandsaw	0.00	#
EXACT Machine Service, Inc.	Supplemental Equipment Grant- Wellsaw Horizontal Metal Bandsaw- Model 1316S	Freight w/ Liftgate for Bandsaw	17,945.31	#
FLINN SCIENTIFIC INC.	26-27 SY Wells, M. SCIENCE Su		1,849.12	D
GEISINGER MEDICAL CENTER	Athletic Trainer Aug		6,218.32	D
GOPHER	Sports Art Functional Trainer		9,057.36	D
GRAINGER	Radial Inserts/String Repairs		5.29	
GRAINGER	GENERAL SUPPLIES		1,016.33	
GRAINGER	Door Stop, Door Mount, Plated		116.40	
HC NYE COMPANY, LLC	2 HS Compressors		13,431.80	#
HELLERS GAS INC. LEWISBURG	BOTTLED GAS	Propane MS	106.80	D
HUDL	HUDL (Agile Sports) - HARDWARE		10,550.01	D
INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		16,222.92	#
Intelligent Marking USA, Inc	REPAIRS & MAINT EQUIP		17,700.00	D

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
J A HUMMEL LLC	Induction Spec Ed Presentation		75.00	D
J W PEPPER & SONS INC	Music Library File Boxes		26.74	D
JJ POWELL INC	OIL - HEAT/AC		1,099.75	D
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	ES & IS Chillers Planned Maint		7,571.00	D
JUSTIN MCADAMS	26-27 SY Cloke, F. MARCHING BA		2,500.00	
KEYSTONE COMMUNICATIONS	SPOs - RADIOS		1,793.60	D
LAKESHORE	GENERAL SUPPLIES		619.65	D
LANCASTER LEBANAON I U 13	Nov. 4 & 5 PBIS Conference Reg		420.00	
LANCASTER LEBANAON I U 13	SUPPLIES & FEES TECHNOLOGY		46,114.50	
LAX.COM NEWCO LLC	BOYS LAX BOOSTER CLUB - 6 ADDI		1,722.00	D
Lazel, Inc	Raz-Plus Renewal - 1 year for		299.00	D
LEWISBURG AREA SCH DIST	GOLF - LEWISBURG INVITATIONAL		50.00	
LIFT INC.	Caster		278.31	D
MACGILL & CO	Feminine Hygiene Grant Items		97.30	D
MARCO TECHNOLOGIES, LLC	Copier Leased Sept		8,615.00	D
MCCORMICK LAW FIRM	Calls/Meetings Regarding Multiple Issues	Board Meeting Exp	909.20	
Mercury Networks of New York, LLC	Enc Transfer from FY2025-2026		2,595.00	# P
MIFFLINBURG LUMBER	Miff Lumber Supplies July & Aug		666.56	
MIFFLINBURG SCH FOOD SERVICE	Transfer to Pay Bills		100,000.00	*
MIFFLINBURG SCH FOOD SERVICE	Foster Grandparents Meals August 2026		60.60	D
NASCO	Art Classroom Supplies - Kaitl		112.21	D
NCS PEARSON INC.	GENERAL SUPPLIES		606.38	
NCS PEARSON INC.	GENERAL SUPPLIES		682.50	

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
NEW STORY, LLC	[redacted] School Svcs Aug & Sept	[redacted]Aug & Sept School Svcs	80,690.00	D
NOTABLE INC.	SUPPLIES & FEES TECHNOLOGY		7,585.50	D
NRG CONTROLS NORTH INC.	REPAIRS & MAINT EQUIP		23,040.00	D
P A S S P/N A S S P	Membership Renewal Principal's		605.00	
PA DISTANCE LEARNING	Tution FY26		4,978.67 #	
PA PUBLIC SCHOOL RETIREMENT	Purpose: ER RETP Pay Date: 5/22/2026	Purpose: ER RETP Pay Date: 6/18/2026	1,275,487.45	*
PAYROLL FUND	Payroll 08282026		600,305.84	*
PAYROLL FUND	Payroll 09112026		635,607.36	*
PAYROLL FUND	Payroll 09252026		664,231.02	*
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	Tution FY26		7,468.00 #	
PENTELEDATA	Aug Int Svcs AO	Aug Int Svcs HS	1,197.35	
PETROLEUM TRADERS CORP	Heating Oil IS		22,967.18	D
PHAC	PHAC DUES: 2026 - 2027		3,275.00	
PHAC	PHAC DUES - BOYS AND GIRLS SWI		160.00	
PITSCO EDUCATION LLC	GENERAL SUPPLIES	Tech Ed	700.14	D
PRESS ENTERPRISE INC	HS Music Teacher Ad		1,005.63	D
Primo Brands	Water Aug		96.38	
PROPERLIVING, LLC	26-27 SY Buget Challenge Licen		4,050.00	D
RC Hobby Shop	GENERAL SUPPLIES		350.00	
REACH CYBER CHARTER SCHOOL	Tution FY26		13,996.85 #	D
REALLY GOOD STUFF	GENERAL SUPPLIES		61.99	
REBEKAH TANNER, MD	Med Director Fee Sept		250.00	
RESILITE	New Wrestling Mat		22,341.24 #	D

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
RICHARD'S PORTABLE TOILETS	MS Pump Septic Tank		275.00	
Riverside Technologies Inc.	Enc Transfer from FY2025-2026		13,461.24 #	
Riverside Technologies Inc.	Enc Transfer from FY2025-2026		20,168.61 #	
Riverside Technologies Inc.	SVCS SUPP-LEA'S TECH		2,449.00 #	
Riverside Technologies Inc.	Enc Transfer from FY2025-2026		4,170.31 #	D
Riverside Technologies Inc.	GENERAL SUPPLIES		15,927.45	D
ROHRER BUS SERVICE	Band Field Trip July		223.38	D
ROHRER BUS SERVICE	Transportation FY27 ESY		31,018.94	D
ROHRER BUS SERVICE	Trans Contract Sept Installment		200,000.00	D
ROHRER BUS SERVICE	AG Bus - 2022 Thomas		60,000.00	
RYNHART MUSIC ENTERPRISES LLC	Music Department Instruments		8,240.00	D
S U N AREA TECHNICAL INSTITUTE	Budget Contribution FY26		102,705.11	D
S&S Worldwide	Storage Bin Set		203.54	P
SHIKELLAMY SOFTBALL BOOSTER CLUB	JH SOFTBALL - ENTRY FEE FOR TO		250.00	
SLP Now, LLC	DUES & FEES		249.00	P
SLP TOOLKIT	DUES & FEES		675.00	D
SOUTHERN COLUMBIA	JH GIRLS BASKETBALL - ENTRY FE		350.00	
STANDARD JOURNAL	Classroom ES Aide Ad		271.36	D
Stuttering Therapy Resources, Inc.	GENERAL SUPPLIES		122.61	D
Stuttering Therapy Resources, Inc.	GENERAL SUPPLIES		75.84	D
SUPER DUPER INC.	FCP-R TEST COMPLETE KIT		90.00	D
SUPER TEACHER WORKSHEETS	Site License Renewal		375.00	

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SUSUSQUEHANNA FIRE PROTECTION CO.	Test & Recharge MS	Test & Recharge HS	399.50	D
T&R ENTERPRISES OF LEWISBURG INC.	Svcs Aug 2026		670.50	D
T&R ENTERPRISES OF LEWISBURG INC.	Fixed Fee Sept & PT Treatment Aug		1,344.05	D
THE DAILY ITEM	ES Classroom Aide		379.12	
THE REPAIR SHOP	Chevy Astro Repair		1,081.00	
Titan Manufacturing and Distributing	26-27 SY Hetrick, J. WEIGHTROO		953.86	P
TSA Consulting Group	S Ann Lynn		18,440.00	*
TURNITIN, LLC	500 Seats, Quote Q-912671-1 is		3,226.48	D
Tyler Technologies, Inc.	PaEtep Renewal		13,368.00	D
UNIVERSITY OF OREGON	SWIS Annual License ES	SWIS Annual License IS	2,250.00	
WARD'S NATURAL SCIENCE EST LLC	26-27 SY Maurer, R. SCIENCE Su	26-27 SY Beck, M. SCIENCE Supp	460.36	
Warrior Mat Club	BOYS WRESTLING - ULTIMATE WARR		400.00	
WEIS MARKETS	LINK Crew Supplies		126.24	D
WEIS MARKETS	Link Crew Weis Supplies Aug		14.99	D
WEIS MARKETS	Health Weis Aug	Guidance Weis Aug	78.52	D
WEST BUFFALO TWP MUN AUTH	Water & Sewer IS Aug		164.76	
WESTERN PSYCHOLOGICAL SVC	AACP Kit		99.00	D
WESTERN PSYCHOLOGICAL SVC	GENERAL SUPPLIES		850.30	D

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

BILLS TO BE APPROVED
GF-MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WINSLOW TECHNOLOGY GROUP	SUPPLIES & FEES TECHNOLOGY		5,061.00
		Grand Total All Payments:	**5,686,646.06**

FUND TOTALS	
10-GENERAL FUND	**5,686,646.06**
Grand Total All Funds:	**5,686,646.06**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**2,075,296.35**
Total Manual Checks:	**(17,945.31)**
Total Other Disbursement Non-negotiables:	**3,294,071.67**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**335,223.35**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**5,686,646.06**

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

BILLS TO BE APPROVED
PAYROLL CHECKING - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AMERICAN FIDELITY	DED:[AF-DISABILITY] AF - DISABILITY - Pay Date: 7/2/2026	DED:[AF-DISABILITY] AF - DISABILITY - Pay Date: 7/17/2026	14,712.60	*
AMERICAN FIDELITY	DED:[AF-DISABILITY] AF - DISABILITY - Pay Date: 8/28/2026	DED:[AF-DISABILITY] AF - DISABILITY - Pay Date: 8/14/2026	14,828.59	*
AMERICAN FIDELITY	DED:[FLEX-MEDICAL] Flexible Spending Account - Pay Date: 8/28/2026		2,143.35	*
AMERICAN FIDELITY	DED:[FLEX-MEDICAL] Flexible Spending Account - Pay Date: 9/11/2026		2,322.44	*
AMERICAN FIDELITY	DED:[FLEX-MEDICAL] Flexible Spending Account - Pay Date: 9/25/2026		2,322.44	*
Community Giving Foundation	DED: 1000 for 1000 - Full Payroll Pay Date: 8/28/2026		60.00	*
Community Giving Foundation	DED: 1000 for 1000 - Full Payroll Pay Date: 9/25/2026		60.00	*
DEPARTMENT OF REVENUE	DED: WAGE ATTACHMENT - Full Payroll Pay Date: 9/25/2026		100.40	*
HAB-DLT	DED:[WAGE ATTACHMENT] HAB Wage Attachment - Pay Date: 7/31/2026		42.95	
HAB-DLT	DED:[WAGE ATTACHMENT] HAB Wage Attachment - Pay Date: 8/14/2026	DED:[WAGE ATTACHMENT] HAB Wage Attachment - Pay Date: 8/28/2026	52.39	
IRS FEDERAL WITHHOLDING DEPOSIT	Purpose: EE FED Pay Date: 8/28/2026	Purpose: ER FICA Pay Date: 8/28/2026	121,368.94	*
IRS FEDERAL WITHHOLDING DEPOSIT	Purpose: ER FICA Pay Date: 9/11/2026	Purpose: EE FED Pay Date: 9/11/2026	126,945.79	*
IRS FEDERAL WITHHOLDING DEPOSIT	Purpose: ER FICA Pay Date: 9/25/2026	Purpose: EE FED Pay Date: 9/25/2026	131,343.49	*
Mifflinburg Area School Dist	DED:[PPO] PPO 12 MONTH W/125 - Pay Date: 8/28/2026	DED:[GEIS] GEISINGER 12 MONTH W/125 - Pay Date: 8/28/2026	17,970.67	*
Mifflinburg Area School Dist	DED:[PPO] PPO 12 MONTH W/125 - Pay Date: 9/11/2026	DED:[GEIS] GEISINGER 12 MONTH W/125 - Pay Date: 9/11/2026	18,325.24	*
Mifflinburg Area School Dist	DED:[PPO] PPO 12 MONTH W/125 - Pay Date: 9/25/2026	DED:[GEIS] GEISINGER 12 MONTH W/125 - Pay Date: 9/25/2026	19,010.69	*

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

BILLS TO BE APPROVED
PAYROLL CHECKING - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PA Department of Revenue	Purpose: EE STPA Pay Date: 8/28/2026		16,281.47	*
PA Department of Revenue	Purpose: EE STPA Pay Date: 9/11/2026		17,427.89	*
PA Department of Revenue	Purpose: EE STPA Pay Date: 9/25/2026		18,178.57	*
PA PUBLIC SCHOOL RETIREMENT	DED:[POS] Purchase of Service - Pay Date: 8/14/2026 & 8/28/2026		564.48	*
PA PUBLIC SCHOOL RETIREMENT	Purpose: EE RETP Pay Date: 8/28/2026	Purpose: EE RETP Pay Date: 8/14/2026	73,460.86	*
STATEWIDE TAX RECOVERY	DED:[STATEWIDE TAX] STATEWIDE TAX RECOVERY - Pay Date: 7/31/2026		42.95	
STATEWIDE TAX RECOVERY	DED:[STATEWIDE TAX] STATEWIDE TAX RECOVERY - Pay Date: 8/14/2026		38.55	
TEXAS LIFE INSURANCE	DED:[TEXAS LIFE] AF - TEXAS LIFE - Pay Date: 8/14/2026	DED:[TEXAS LIFE] AF - TEXAS LIFE - Pay Date: 8/28/2026	2,212.25	*
TSA Consulting Group	DED:[ASPIRE] 403b ASPire Financial Services - Pay Date: 8/28/2026	DED:[KADES MARGOLIS] 403b Kades-Margolis Corp - Pay Date: 8/28/2026	14,815.70	*
TSA Consulting Group	DED:[ASPIRE] 403b ASPire Financial Services - Pay Date: 9/11/2026	DED:[KADES MARGOLIS] 403b Kades-Margolis Corp - Pay Date: 9/11/2026	14,925.48	*
TSA Consulting Group	DED:[ASPIRE] 403b ASPire Financial Services - Pay Date: 9/25/2026	DED:[KADES MARGOLIS] 403b Kades-Margolis Corp - Pay Date: 9/25/2026	15,674.34	*
VOYA	Purpose: EE RETD Pay Date: 8/28/2026	Purpose: ER RETD Pay Date: 8/28/2026	7,967.51	*
VOYA	Purpose: EE RETD Pay Date: 9/11/2026	Purpose: ER RETD Pay Date: 9/11/2026	9,640.65	*
VOYA	Purpose: EE RETD Pay Date: 9/25/2026	Purpose: ER RETD Pay Date: 9/25/2026	10,137.40	*

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

BILLS TO BE APPROVED
PAYROLL CHECKING - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Washington National	DED:[WASHING MUTAL] Washington Mutal - Pay Date: 8/28/2026	DED:[WASHING MUTAL] Washington Mutal - Pay Date: 8/14/2026	358.30	*
		Grand Total All Payments:	**673,336.38**	

FUND TOTALS	
10-GENERAL FUND	**673,336.38**
Grand Total All Funds:	**673,336.38**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**176.84**
Total Other Disbursement Non-negotiables:	**673,159.54**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**673,336.38**

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

BILLS TO BE APPROVED
HS ACTIVITIES - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AMAZON.COM	SAA BOYS SOCCER - SUPPLIES; Or		311.57	*D*
AMBER G CO. PHOTOGRAPHY	SAA GIRLS SOCCER - SENIOR BANN		160.00	
B & H PHOTO VIDEO	26-27 SY Sunderland, D. YEARBO		3,153.86	
BSN SPORTS	SAA GIRLS SOCCER - BACKPACKS		1,490.01	
MIFFLINBURG FOOTBALL BOOSTERS	Football Boosters Portion of Money Dolly		8,744.00	
ONE ELEVEN PRINTING	SAA GIRLS SOCCER - TEAM T-SHIR		717.70	
ONE ELEVEN PRINTING	SAA BOYS SOCCER - EMBROIDERY O		480.00	
Photography by Valrie	SAA BOYS & GIRLS CROSS COUNTRY		300.00	
THE ATHLETIC SHOP	SAA BOYS & GIRLS CROSS COUNTRY		849.00	*D*

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

BILLS TO BE APPROVED
HS ACTIVITIES - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
VARSITY YEARBOOK	26-27 SY Sunderland, D. YEARBO		2,983.00
		Grand Total All Payments:	**19,189.14**

FUND TOTALS	
21-STUDENT ACTIVITY	**19,189.14**
Grand Total All Funds:	**19,189.14**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**1,160.57**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**18,028.57**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**19,189.14**

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

BILLS TO BE APPROVED
CR - MIFFLINBURG - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
ALLOY5, LLC	Stadium & AG Design Development, Construction Documents June		41,802.36 #	*
Gold Standard Consulting LLC	Enc Transfer from FY2025-2026		1,880,053.78 #	D
Gold Standard Consulting LLC	Change Order 1	Change Order #3	972,919.30 #	D
Hillis-Carnes Engineering Associates, Inc.	Engineering Stadium		9,340.00	
Hillis-Carnes Engineering Associates, Inc.	Engineering Stadium Aug		12,610.00	
L B WATER SERVICE INC	Replace Fire Hydrant Stadium		13,065.60	
PRESS ENTERPRISE INC	Stadium Entry Bid		1,600.25	D
		Grand Total All Payments:	**2,931,391.29**	

FUND TOTALS	
32-CAPITAL RESERVE	**2,931,391.29**
Grand Total All Funds:	**2,931,391.29**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**2,854,573.33**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**41,802.36**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**35,015.60**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**2,931,391.29**

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

BILLS TO BE APPROVED
FOOD SERVICE - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Dairy Farmers of America	SWISS DAIRY ORDERS TO HS	SWISS DAIRY ORDERS TO MS	3,483.37	D
Dairy Farmers of America	SWISS DAIRY ORDERS TO IS	SWISS DAIRY ORDERS TO MS	2,314.90	D
DOMINO'S PIZZA	Dominos @ ES	Dominos @ IS	726.00	
FEESERS FOOD DIST	FEESER'S ORDERS TO IS	FEESER'S ORDERS TO MS	13,470.60	D
FEESERS FOOD DIST	FEESER'S ORDERS TO MS	FEESER'S ORDERS TO ES	8,345.39	D
GreenTrail Solutions, Inc.	BUY AMERICAN AUTOMATOR - 1 YEAR CONTRACT		5,000.00	
HERSHEY CREAMERY CO	HERSHEY CREAMERY ORDERS TO IS		854.16	D
HERSHEY CREAMERY CO	HERSHEY CREAMERY ORDERS TO IS		360.36	D
Hilary Dugan	Caf Balance Refund		1.00	
HOBART SERVICE	00-437044-00001 MOTOR, DRIVE CONV 2	00-913102-00288 HSG, ASM, SEAL, W/GASKET	3,512.40	
MIFFLINBURG AREA HIGH SCHOOL ACTIVITY ACCOUNT	M Blake Yearbook		67.00	*
Robert Leathers	Caf Balance Refund		64.55	
Robert Leathers	Caf Balance Refund		2.00	
Sarah Loughhead	Caf Balance Refund		96.10	
SCHMIDT BAKING COMPANY	SCHMIDT BAKING ORDERS TO MS	SCHMIDT BAKING ORDERS TO HS	300.95	D
SCHMIDT BAKING COMPANY	SCHMIDT BAKING ORDERS TO IS	SCHMIDT BAKING ORDERS TO MS	950.00	D
Shannon Leathers	Caf Balance Refund		68.55	
SINGER EQUIPMENT CO	GENERAL SUPPLIES TO IS		555.42	
SINGER EQUIPMENT CO	GENERAL SUPPLIES TO IS		8,742.90	
SYSCO CENTRAL PA LLC	SYSCO ORDERS TO IS	SYSCO ORDERS TO ES	15,412.42	D
SYSCO CENTRAL PA LLC	SYSCO ORDERS TO ES	SYSCO ORDERS TO IS	9,477.64	D

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

BILLS TO BE APPROVED
FOOD SERVICE - From 08/26/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
WEIS MARKETS	Weis Food Aug IS	Weis Food Aug HS	123.71	*D*
		Grand Total All Payments:	**73,929.42**	

FUND TOTALS	
51-FOOD SERVICE/CAFETERIA	**73,929.42**
Grand Total All Funds:	**73,929.42**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**55,093.50**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**67.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**18,768.92**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**73,929.42**

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

FOSTER GRANDPARENT PROGRAM of CENTRAL PENNSYLVANIA
AGREEMENT FOR SERVICES
2026- 2029

1. For Foster Grandparent volunteer services as described in the Memorandum of Understanding between the Mifflinburg Area School District and the Foster Grandparent Program of Central Pennsylvania, the Mifflinburg Area School District will provide to the Foster Grandparent Program the following:

☐	Unit of service	1 scheduled school day/volunteer, not to exceed 180 days/volunteer (1 volunteer at each site)
☐	Cost per unit of service	$ /day (Billed semi-annually)
☒	Meal	The lunchtime meal or any portion of it will be provided at no cost to the Foster Grandparent Program on each of the scheduled days.

2. Funds received are to be used for program purposes and will be reflected in the FGP budget.

3. All reimbursement funds are used to support volunteer positions, not individual volunteers or individual recipients of service.

4. The Mifflinburg Area School District agrees that the funds received by the Program do not originate in whole or in part from proscribed client/service recipient payments or donations.

5. The Mifflinburg Area School District will provide a monthly statement to the Foster Grandparent Program office stating the value of the meals eaten by all district Foster Grandparents.

6. The Foster Grandparent Program will in turn send a monthly in-kind statement to be signed by the appropriate staff and returned in order to verify the value of the meals.

For Mifflinburg Area School District:

_____ _____ _____
Signature Title Date

_____ _____ _____
Signature Title Date

For Foster Grandparent Program:

_____ _____
Sarah Long, Director, FGP Date

_____ _____
Susie Weller, U/S Agency on Aging, Inc. Date

AmeriCorps Seniors

Foster Grandparent Program of Central Pennsylvania

Serving Columbia, Juniata, Lycoming, Mifflin, Montour, Northumberland, Snyder, and Union Counties

Memorandum of Understanding

Foster Grandparent Program of Central Pennsylvania

444 Pennsylvania Avenue

Selinsgrove, PA 17870

This Memorandum of Understanding (this "MOU") contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between the Foster Grandparent Program of Central PA, sponsored by Union-Snyder Agency on Aging, Inc. and the following agency and/or entity (the "Station"):

Station Name: Mifflinburg Area School District **EIN:** 24-6001910

Station Site Address: 178 Maple St.

City: Mifflinburg **State:** PA **Zip:** 17844

Station email: kdady@mifflinburg.org

Phone: 570-966-8200 **Fax:**

The Foster Grandparent Program of Central PA and the Station may be referred to herein as the "Parties."

This MOU is effective from 11/1/2026 to 10/31/2029. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

Basic Provisions

The Foster Grandparent Program's Responsibilities:

1. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.

2. Unless otherwise specified herein, conduct and document a criminal history check for all FGP volunteers in accordance with the requirements established for a National Service Criminal History Check by AmeriCorps Seniors.
3. Refer FGP volunteers to the Station. Permit and encourage the Volunteer Station to screen FGP volunteers pursuant to established criteria of Volunteer Station.
4. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
5. Instruct FGP volunteers in proper use of volunteer timesheets, reimbursement guidance, and the FGP procedures.
6. Provide an FGP volunteers orientation to the Station staff prior to placement of volunteers and at other times as needed.
7. Initiate publicity regarding FGP.
8. Furnish accident and liability insurance for enrolled volunteers as required by FGP policies. The insurance provided by the sponsor is secondary coverage and is not primary insurance.
9. Staff an Advisory Council to FGP. Along with the advisory council, arrange for appeals procedure to address problems arising between the volunteer, the Station and/or FGP.
10. Arrange for appropriate FGP recognition.
11. Arrange for TB testing if necessary.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse FGP volunteers for transportation costs between their home and volunteer station in accordance with FGP policies and availability of funds.
14. Arrange with the Station for meals and/or snacks, whenever possible, for volunteers on assignment.
15. Provide photo identification for volunteers if not provided by the station.

The Station's Responsibilities

1. In partnership with the project staff, the station staff will develop an assignment plan for each Foster Grandparent and for each child served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the children to be served; the role and activities of the volunteer; the expected outcomes for each child; and addresses the period of time each child should receive such services. Volunteer station staff, FGP project staff, and the volunteer will review the Foster Grandparent's assignment as well as the impact of the assignment on the child's development.
2. Assign children with designated special or exceptional needs to each volunteer.
3. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
4. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children. (Supervisor name and contact information on next page.)
5. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
6. Furnish volunteers with materials required for assignment. These materials may include station uniform and photo I.D.
7. Assure adequate health and safety provisions for volunteers.

8. Investigate and report any accidents and injuries involving FGP volunteers immediately to the FGP of Central PA. All reports shall be submitted in writing.
9. Specify, either by written information or verbally, that FGP volunteers are participants in the Station's programming in publicity featuring such volunteers. Display an FGP placard where it may be viewed by the public.
10. **Reports:** The Station Representative shall:
    - **Timesheets:** Report volunteer hours on a bi-monthly basis on or before 15th and the last day of the month (Insurance coverage is only effective with verified records of hours served.)
    - **Progress Reports:** Stations are requested to complete a short bi-annual survey provided by FGP documenting the impacts of services provided by volunteers.
    - **Volunteer Performance Evaluations:** For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.
    - **In-Kind Documentation:** Provide documentation of in-kind contribution(s) (meals, uniforms, mileage reimbursement, training expenses, physical exams) and verification to help FGP meet its local match of 10%.
11. Provide meals for volunteers each day and provide a regular accounting to the FGP of the value of meals provided. Since the value of these meals will be counted as part of the non-federal contribution to the grant, the Volunteer Station will ensure that the meals provided and reported to the FGP are not funded with other federal resources, unless those federal resources are authorized by federal law or regulation to be applied as part of the non-federal share of a federal grant.

Other Provisions

1. **Separation from Volunteer Service:** The Station may request the removal of an FGP volunteer at any time. An FGP volunteer may withdraw from service at the Station or from the FGP at any time. The FGP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **Religious/Political Activities:** The Station will not request or assign FGP volunteers to conduct or engage in religious, sectarian, or political activities.
3. **Displacement of Employees:** Ensure that FGP volunteers serve in a volunteer capacity. FGP volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
4. **Compensation:** Neither the station nor FGP will request or receive compensation from the beneficiaries of FGP volunteers. FGP volunteers will not receive a fee for service from beneficiaries.
5. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which FGP volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
6. **Prohibition of Discrimination:** The Station will not discriminate against FGP volunteers or in the operation of FGP on the basis of race; color; national origin, gender; sexual orientation; religion; age; disability; political affiliation; marital or parental status; or military service.

7. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU shall be reviewed at least every three (3) years by the Parties.
8. **Signatures:** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become a FGP Station.

For All Stations

Volunteer Supervisor [Station Staff]

Name: Ken Dady **Title:** Superintendent

Phone: 570-966-8200 **Email:** kdady@mifflinburg.org

Volunteer Station Primary Type: In order to qualify as a FGP Volunteer Station, the agency/office/department must self-certify that it is one of the following:

____ Public Non-Profit ____ Private Non-Profit

____ Proprietary Health Care Agency ____ Governmental Agency

Authorized Signatures

_____

Authorized Station Representative **Date**

_____

FGP Director **Date**



Health & Welfare Benefits Consulting

Submitted By:
Jonathan A. Sapochak, FSA, MAAA
Partner & Consulting Actuary

ConradSiegel

501 Corporate Circle
P.O. Box 5900
Harrisburg, PA 17110

conradsiegel.com

Proposal for

Mifflinburg Area School District

2026 ACA Employer Reporting

September 16, 2026

About Us

Conrad Siegel is an independently owned firm based in Harrisburg for over 50 years. We offer a comprehensive approach to employee benefit issues from all types of retirement plans to health and welfare benefit plans using proven actuarial principles and expertise.

We work with hundreds of clients ranging from small, closely held businesses to Fortune 500 companies with international offices. We tailor our services to precisely and cost-effectively meet your goals. Our formula for success is rooted in our actuarial expertise and our clients' satisfaction with the quality of service we provide.

Independent, Objective Advice

- Committed to providing objective, unbiased advice, always in our client's best interest.
- A fee-based philosophy – our fees are fully disclosed and completely transparent.
- **NO HIDDEN COSTS** – we eliminate commissions from insurance policies, where possible, and return them to you through lower premiums.

Proactive, Cost-Effective Solutions

- Our strategic planning process removes the reactive "crisis management" aspect of employee benefits administration and allows you to regain a proactive role in designing and managing your employee benefits programs.
- We simplify your role in managing the employee benefit programs.
- We provide assurance to you that your benefit programs are administered in the most cost-efficient manner possible.
- We anticipate issues before they develop into problems.

Precision

- Our in-house benefits attorney and a compliance committee ensure compliance with reporting requirements and plan operation.
- Peer review of all major consulting assignments and supervision by a qualified actuary.
- A professional staff that pays attention to detail for you.

Expertise

- With 90+ professionals, including over 20 actuaries on staff, we are one of the 25 largest actuarial firms in the United States measured by number of actuaries on staff.
- We have computer specialists who make sure our systems are technologically up-to-date and ready to meet your needs.
- We provide benefits consultation to more than 1,200 corporations, partnerships, professional associations, school districts, and governmental entities at the national, state and local levels.

- Our knowledge of the central Pennsylvania employee benefits marketplace is second to none! We have access to all benefits products available to meet your needs.
- Our Health and Welfare Benefit Survey results provide valuable information about benefit strategies used by over 300 local employers.
- We are central Pennsylvania's premier employee benefits firm with the resources and expertise of a large national firm. This means you will receive the personalized service you deserve but on a cost-effective basis.

With Conrad Siegel, you are assured that your employees are getting the greatest value for the money spent.

Firm Representatives



Jonathan A. Sapochak, F.S.A., Partner and Consulting Actuary – Jon specializes in health and welfare benefit plans and works with school district trusts, private sector employers, large associations and Taft-Hartley health and welfare trusts. He is proficient in budget/fund projections, reserve and rate calculations, benefit and claim analysis, prescription drug benefit analysis and contracting, excess loss pricing and analysis, employee cost-sharing arrangements, and insurance company rate negotiations. Jon joined Conrad Siegel in 2004, and has a B.S. degree in mathematics, magna cum laude from Clemson University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.



Frederick J. Gard, A.S.A., Partner and Consulting Actuary – As a member of Conrad Siegel's Health & Welfare team, Fred works with many self-funded health benefit plans on their claims tracking, projections, and annual ratings. Fred uses his actuarial expertise to help his clients understand the potential impact of plan design changes on reserve and rate/budget calculations. Prior to his work in healthcare, Fred specialized in analyzing funding, accounting, and termination liabilities for corporate defined benefit plans. Fred joined Conrad Siegel in 2016, after graduating with a B.S. degree in mathematics, summa cum laude with distinction, from Syracuse University. His professional affiliations include: Associate of the Society of Actuaries and Member of the American Academy of Actuaries.



James P. Pyne, Partner and Benefit Consultant – Jim works with private sector employers, school district trusts, and other tax exempt organizations. Jim has special expertise in consulting with and preparing employers for the impact of healthcare reform. He is proficient in health and welfare plan design strategy, plan funding, insurance company rate negotiations, claim analysis, reserve and rate calculations, and welfare compliance related topics. Jim joined Conrad Siegel in 2006 and is a member of the firm's Health and Welfare Compliance Committee. He has a B.S. degree in mathematics, cum laude from Villanova University.



Robert M. Glus, F.S.A., Partner and Consulting Actuary – Rob is a Healthcare Actuary who specializes in group health benefit plan consulting (including medical, prescription drug, dental, vision, disability, life, paid-time off, etc.). He works with private sector employers, tax-exempt organizations, large associations, and Taft-Hartley health and welfare trusts. Rob specializes in consulting with school district health trusts. He is proficient in postretirement medical plan valuations under SFAS 106 and GASB 45, benefit and claims analysis, health and welfare plan design and funding, reserve and rate calculations, insurance company rate negotiations, and employee cost-sharing arrangements. He is a partner of the firm and is the chairperson for the firm's Health and Welfare Committee and is a member of the Marketing Committee. Prior to joining Conrad Siegel in 1996, Rob worked in the pension department of a large actuarial consulting firm in New York City. Rob has a B.S. degree in mathematics from Bucknell University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.

As a Conrad Siegel Health & Welfare client, you have unlimited access to the knowledge base and expertise of the entire Health & Welfare department, which is comprised of 12 full-time benefits professionals, including Consulting Actuaries, Benefit Consultants, Actuarial Analysts and Benefit Specialists.

Our mission is to provide excellent, independent, professional actuarial consulting, employee benefit consulting, and employee benefit administration services to our clients

Summary of Proposed Services

Compliance with §6055 & §6056 Employer Reporting Mandate under the Affordable Care Act

In early 2027, employers must complete government form filings with respect to the individual mandate (§6055 reporting) and the large employer mandate (§6056 reporting), as required by law. Filing requirements include IRS reporting and employee notices detailing calendar year 2026 health care offerings, coverage elections and employee status information. Outlined below is the scope of services included under this proposal:

- **Assistance with tracking employee data**. We will assist in establishing what data elements need recorded, and assist with establishing tracking requirements for non-hourly employees.
- **Review of benefit eligibility and employee premium cost-sharing**. We will analyze your organization's benefit eligibility and cost-sharing provisions with regard to the Employer Shared Responsibility mandates and the Affordable Care Act regulations regarding full-time status.
- **Determination of "full-time" employees**. §6056 reporting must be provided for all full-time employees, as defined under the Affordable Care Act (ACA). Using the data provided by your organization, we will determine the full-time employees that must be reported.
- **Completion, filing and mailing of §6055 and §6056 reporting, as applicable to your organization.** We will complete, file and mail §6055 reporting, forms 1094-B and 1095-B and/or §6056 reporting, forms 1094-C and 1095-C, as applicable to your organization.
- **Risk Analysis**. We will evaluate any potential financial penalty exposure associated with the Employer Shared Responsibility requirements, and provide recommendations to mitigate those exposures in the future.
- **Active support for questions during and after the filing process**. We will assist your organization with understanding the reporting requirements, the filing process and addressing any employee questions that arise with regard to the forms the employees receive.
- **Assistance with employee communications**. We will assist your organization with crafting employee communication language to help your employees understand the importance and implications of the ACA Reporting process and documents.
- **Filing of corrected forms**. We will provide comprehensive assistance with resolving errors identified in the electronic filing process, and complete filings of corrected forms with the IRS.
- **Consulting regarding ACA Marketplace notices**. We will assist with review of the ACA Marketplace notices, and help the employer determine whether or not there is a need to appeal any notices of advance premium credits.

Compliance with Employer Reporting at State/District Levels

In early 2027, plan sponsors must also provide certain individual coverage information to applicable states or districts. We will assist your organization in completing filings with applicable jurisdictions as needed, including New Jersey, California, and Washington D.C.

Our Philosophy Is To Fully Disclose All Fees.

Our fee for the proposed consulting services is $6,200.

Quote Assumptions:

This quote assumes that the data provided in the request is complete and error free and will be provided in an electronic format (spreadsheet format) that allows for easy editing and sorting. If significant data work is required, extra fees may apply (we would discuss this possibility in advance of performing the extra data work).

This quote assumes that census data and supplemental information necessary to complete the filing will be provided to us in a timely manner allowing for adequate time to complete the filing.

This quote does not include onsite Board presentation meetings, in-depth consulting memorandums and/or substantial data integrity fixes.

This quote does not include responses to IRS inquiries. The cost of this service would depend on the scope of the work involved, and the fee would be discussed with you prior to any work being performed.

To the extent that you would like our involvement in other areas beyond the scope of services listed, we would bill you at our hourly rates. For 2026, these rates would be:

Consulting Actuary	$410 per hour
Benefit Consultant	$360 per hour
Associate Actuary	$310 per hour
Actuarial/Benefit Analyst	$230-$265 per hour

We are pleased to present our proposal for Health & Welfare consulting services and are prepared to begin working with you immediately.

References are available upon request.

DEVELOPER'S AGREEMENT

THIS AGREEMENT made and entered into this ____ day of ~~S~~October~~EPTEMBER~~, 2026.

BY AND BETWEEN

BOROUGH OF MIFFLINBURG, a municipal corporation organized and existing under the municipal laws of the Commonwealth of Pennsylvania, having its principal office situate at 120 North Third Street, Mifflinburg, Union County, Pennsylvania, 17844 (the "Borough")

AND

MIFFLINBURG AREA SCHOOL DISTRICT of Mifflinburg, Pennsylvania (the "Developer").

WHEREAS, Developer is the legal and/or equitable owner of certain tract(s) of real estate located at 75 MARKET STREET, Mifflinburg, Borough of Mifflinburg, County of Union, PA 17844, said property being identified as Tax Parcel Number(s) 010-027-182 and being more fully described in the Deed recorded in Union County Record Book(s) 315, Page(s) 103 and identified ~~—~~on land development plans ~~—~~titled "PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR MIFFLINBURG AREA SCHOOL DISTRICT AG ADDITION", (the "Project Site");

WHEREAS, ~~Landowner~~ Developer desires to develop the ~~Property~~ Project Site or a portion thereof in accordance with that certain land development plan prepared by KCI TECHNOLOGIES, INC., entitled "PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR MIFFLINBURG AREA SCHOOL DISTRICT AG ADDITION" dated JULY 30, 2026 and revised SEPTEMBER 10, 2026, (the "Plan");

WHEREAS, on AUGUST 18, 2026 the Borough granted conditional final approval on the Plan, subject to, among other things, Developer's agreement to secure the completion of those public improvements and/or common amenities located on the Project Site and shown on the Plan in accordance with Section 509 of the MPC and the Subdivision and Land Development Ordinance of Mifflinburg Borough, Union County (SALDO) (the "Required Improvements").

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants and agreements contained herein, and intending to be legally bound hereby, agree as follows:

1. The Plan – The Developer intends to proceed with the development of the Plan in compliance with all applicable Borough ordinances and requirements. To the extent permitted by the Borough's ordinances, the Developer may seek to revise the Plan as a minor revision, without any requirement of formally filing an amended version of the Plan and without being subject to the formal municipal review and approval process for new plans; provided, however, that (i) any such revisions shall expressly comply with the Borough's ordinances and regulations in effect as of the date of Plan approval, which compliance and approval shall be confirmed by the Borough's ~~[alternate]~~ engineer (the "Borough Engineer") in writing within fifteen (15) days of submission of a revised version of the Plan to the Borough's Engineer, (ii) Developer shall provide additional security for the completion of any additional Required

Improvements resulting from any amendment to the Plan, and (iii) Developer shall provide a final version of the Plan at the completion of construction which reflects the as-built condition of the Project Site. If the Borough Engineer determines the proposed revisions require formal submission, the Developer shall comply with the formal submission requirements prior to proceeding with the revisions.

2. **Required Improvements** - Developer has received and provided the Borough with an engineer's estimate of the cost of completion of the Required Improvements (the "Construction Cost Estimate"), which Construction Cost Estimate has been approved by the Borough's Engineer. The Construction Cost Estimate is attached hereto as Exhibit "A" and incorporated herein by reference.

3. **Conditions Precedent to Construction** - Unless the Borough specifically agrees otherwise in writing and Developer complies with all conditions imposed by the Borough with regard to the commencement of construction, the Borough shall not issue any zoning or building permits, and Developer shall not commence construction of the Required Improvements until:

A. Developer records the Plan according to law;
B. This Agreement is duly signed, acknowledged, and delivered;
C. Developer pays all fees required by applicable Borough ordinances and regulations, including payment of reasonable legal and engineering fees as authorized by applicable Borough Resolution in effect prior to or subsequent to the date of this Agreement; and D. Developer provides Financial Security (as defined in Section 14 of this Agreement) to the Borough. Developer's obligation to commence and complete construction of the Required Improvements in accordance with the Plan shall be conditioned upon Developer's commencement of construction of those proposed improvements shown on the Plan.

4. **Inspections** - The Borough shall have the right, at any time, to inspect the Project Site, and all such inspections may be made by the Borough through its employees or by consultants retained by the Borough to determine that the construction has been and is being carried out in compliance with the Plan, the specifications of the Borough and other duly constituted authorities, and this Agreement. As Developer completes the construction of portions of the Required Improvements, it may certify to the Borough Engineer that such portions have been completed in accordance with the terms of this Agreement and the Plan, and request, pursuant to Section 509(j) of the MPC and Section 14(D) of this Agreement, the release of portions of the Financial Security. To the extent set forth in applicable Borough ordinances in effect on the date of this Agreement, Developer shall reimburse the Borough for all reasonable costs incurred in the inspection of the Required Improvements at Developer's request pursuant to Section 509(j) of the MPC and Section 14(D) of this Agreement, and as a condition precedent to the reduction of the Financial Security. Developer shall not be required to reimburse the Borough for any inspection which is duplicative of inspections conducted by other governmental agencies or public utilities. The Borough shall provide Developer with an itemized bill showing the work performed in connection with the inspection of the Required Improvements, identifying the person performing the services and the time and date spent for each task (the "Itemized Bill"). In accordance with Section 510(g) of the MPC, Developer shall have the right to dispute any amounts charged in any Itemized Bill. If Developer fails to reimburse the Borough as set forth herein and has not disputed the Itemized Bill in accordance with Section 510(g) of the MPC, the Borough shall have the right to draw upon the Financial Security to reimburse itself for such cost.

5. **Compliance by Contractors** - Developer shall procure and be responsible for compliance by all of its contractors, subcontractors, and suppliers with all applicable Federal, State, County, PennDOT, DEP, and Borough statutes, ordinances, rules, and regulations in connection with any of the work at the

Project Site. Compliance shall include, but not be limited to, the procuring of all necessary permits and licenses in connection with the work to be done and the payment of all of the contributions, fees, premiums, and taxes required by such laws, ordinances, rules, and regulations.

6. **Damage to Existing Streets, Drainage Structures or Other Facilities** - In the event any existing Borough streets, drainage structures or other facilities are disturbed, subjected to excessive wear and tear, damaged or destroyed by Developer during the course of the construction or development of the Project Site, including but not limited to damages resulting from Developer's openings into streets to install underground facilities or resulting from Developer's travel or use by vehicles or construction equipment, Developer agrees, at its cost, to repair or, if necessary, replace such facilities. In addition, Developer shall be responsible for all damage to the sanitary sewer system or public water system which occurs during construction and results from Developer's development of the Project Site and shall immediately repair all such damage.

7. **Protection of Reasonable Access During Construction** - At all times during construction or development of the Project Site, Developer and its contractors and subcontractors as aforesaid, shall conduct their work in such manner as to insure that there is a minimum obstruction to traffic and that the convenience of the general public, the residences and/or the commercial or industrial establishments adjacent to the Project Site are provided for in an adequate manner. No materials shall be stored upon any streets (whether or not such streets have yet been dedicated to or accepted by the Borough) unless such storage is absolutely necessary. Any materials which must be stored upon such streets shall be placed so as to cause as little obstruction to traffic as possible. Fire hydrants on or adjacent to the Project Site shall be kept accessible to fire apparatus at all times, and no materials or obstructions shall be placed within fifteen (15) feet of any such hydrant. All storm drainage and storm sewer inlets shall be kept unobstructed at all times. Developer shall maintain such barricades and warning lights or flares as are necessary during the course of construction to protect traffic and the public in general. Any work in a street which is unfinished for any reason whatsoever shall be left in such a condition as to make the Project Site accessible at all points to fire and other emergency apparatus.

8. **Wetlands** - Approval by the Borough of the Plan shall not be construed as compliance with the provisions of federal or state laws or regulations regarding building, dredging or filling in areas which are or may be deemed to be wetlands within the jurisdiction of the U.S. Army Corps of Engineers, the United States Environmental Protection Agency or DEP.

9. **Construction Activities and Open Space** - Except as may be specifically set forth on the Plan, Developer agrees that there shall be no construction, traffic or work on any open space area as identified on the Plan (the "Open Space"). Developer agrees that no dirt will be stockpiled on the Open Space, nor will the Open Space be altered from its original condition. No stumps, roots or debris will be buried in the Open Space. Developer agrees to do any necessary cleanup of the Open Space whether or not such land is proposed to be dedicated to the Borough.

10. **Swales and Detention/Retention Basins** - All swale and detention/retention basin construction required by the Plan to be done by Developer on the Project Site or on the property of any third party shall be done prior to the construction or erection of any buildings or other improvements which will create water runoff intended to be controlled by any such swale or detention/retention basin. The construction of such swales or basins shall be done simultaneously with and in conjunction with the construction of other public or common improvements for the Project Site so that there can be a stabilization process before the erection and construction of any buildings.

11. **Waste Materials and Maintenance of Sanitary Facilities During Construction** - Developer shall collect and properly discard all waste material, such as paper, cartons and the like, and shall prevent the same from being deposited, and then either thrown or blown upon the lands adjacent to the Project Site or upon the Project Site itself. In addition, Developer shall require that all contractors, subcontractors, and material suppliers shall comply with the provisions of this Section 11. All rubbish and unused materials and tools shall be removed promptly from the Project Site and, as work progresses, the Project Site shall be carefully cleaned and kept clean of any rubbish or refuse. Developer shall maintain the Project Site in a clean condition by removing all debris from the Project Site or otherwise disposing of such debris in an appropriate fashion. If Developer or any of its contractors, subcontractors or material suppliers shall fail to comply with any of these conditions, the Borough shall have the right to enter upon the Project Site and perform such cleaning and disposal with its own employees or with its contractors, and the Borough may draw upon Developer's Financial Security to reimburse itself for such expense. In addition, Developer shall provide and maintain properly secluded sanitary conveniences in accordance with regulations of the Departments of Labor and Industry, Health and DEP for the use of the workers.

12. **Failure of Performance** - If Developer fails in the performance of any of the material provisions contained in this Agreement, the Borough shall give to Developer written notice of such failure. In the event Developer does not commence to correct such failure within ten (10) business days of such notice, and thereafter to diligently continue to correct such failure, the Borough shall have the right to secure materials of the quality and quantity required by this Agreement and the Plan and the necessary numbers of workers, mechanics, and the required equipment in the open market at the then current market prices, from any party or parties, to cure such failure. If the Borough secures workers, mechanics, and equipment in the open market to carry forward such work, the Borough shall have the right to take possession of all materials, tools, appliances, and equipment on the Project Site intended for use in the performance of this Agreement for the purpose of including them in the Required Improvements, and Developer hereby assigns to the Borough all of its right, title and interest in and to such materials, tools, appliances, and equipment for use in the completion of the Required Improvements. Following any inspection in accordance with Section 14(D) of this Agreement, the Borough shall have the right to reject defective materials and workmanship that do not satisfy the applicable requirements of the Borough ordinances, regulations and/or the Plan by sending written notice to the Developer identifying with specificity the section of the ordinance, the regulation, and/or the Plan with which such material or workmanship does not comply. Within ten (10) days of Developer's receipt of such notice, Developer shall (i) object in writing to such notice, or (ii) correct defective workmanship and replace rejected materials, equipment, and other articles. If Developer has not objected to the Borough's notice and otherwise fails to proceed with the replacement of rejected materials, equipment or articles or the correction of any defective workmanship as set forth herein, the Borough may proceed with the work as provided in this Section 12.

13. **Insurance/Indemnification** – During the term of this Agreement, Developer agrees to defend, indemnify and hold harmless the Borough and its officers, agents, and employees from and against all claims, damages, liability, losses, and expenses, including attorneys' fees and costs of investigation, arising out of or resulting from (a) the performance of the work on the Project Site, (b) the rough grading and final grading of the land within the Project Site, and (c) any water or storm drainage runoff from the Project Site resulting from Developer's construction of the Required Improvements (the "Indemnified Matters"). Developer assumes all risks and shall bear all loss resulting from any injury to property or persons occasioned by neglect or accident during the progress of construction or development of the Project Site. Developer shall obtain and maintain, at all times during the course of construction and development, comprehensive general liability insurance with minimum limits of liability with respect to bodily injury of at least $1,000,000.00 for each person, $2,000,000.00 for each occurrence, and $500,000.00 with respect to property damage for each occurrence. The said insurance shall contain a

provision prohibiting its cancellation by the carrier without thirty (30) days' prior written notice of such cancellation to the Borough. Prior to the commencement of any construction, Developer shall deliver to the Borough a certificate issued by an insurance company, reasonably satisfactory to the Borough, indicating that Developer has obtained comprehensive general liability insurance in accordance with the provisions of this Agreement, that the Borough has been named as an additional insured, and that premiums for the said insurance have been paid in advance for the entire period covered by said insurance. At least thirty (30) days prior to the expiration date(s) of the said insurance, Developer shall deliver to the Borough a certificate of insurance indicating that the said policy or policies have been renewed and that the premiums for the renewal period have been paid in advance. During the construction and development period, Developer shall have the right to substitute other insurance policies containing the same provisions as the original policies, provided however, that all such policies shall be in a form and issued by insurance companies reasonably acceptable to the Borough, and the Borough shall at all times be indicated as an additional insured. For purposes hereof and notwithstanding anything to the contrary contained in this Agreement, Developer may self-insure against the above described risks provided Developer maintains a net worth of $100,000,000. In the event that a third party, his agents, servants, employees, heirs, assigns or grantees should institute any legal action against the Borough, its officers, agents, servants or employees arising out of or resulting from any of the Indemnified Matters, Developer hereby agrees, at Developer's election, to (i) assume the defense of the Borough by selecting and paying for legal representation and experts on behalf of the Borough and paying all court costs or any other expenses incurred in connection with such litigation; or (ii) pay any and all reasonable attorneys' fees, engineering fees, court costs or any other expenses whatsoever incurred by the Borough, its officers, agents, servants or employees in regard thereto. Developer agrees that if suit is brought by the Borough against Developer to enforce this Agreement, Borough shall be entitled to collect from Developer, provided that Borough shall prevail in its suit, all reasonable costs and expenses of suit, including reasonable attorneys' fees.

14. Financial Security

A. The term "Financial Security" shall have the same meaning as provided by Section 509 of the MPC.

B. Developer shall provide the Borough with Financial Security to secure the completion of the Required Improvements set forth in the Construction Cost Estimate by providing a Letter of Credit equal to one hundred ten percent (110%) of the estimated cost of the Required Improvements as set forth in the Construction Cost Estimate.

C. Developer agrees that the estimated cost of the Required Improvements is NINETY THREE THOUSAND, THREE HUNDRED SIXTY FIVE DOLLARS ($93,365.00) as set forth in the Construction Cost Estimate. Developer shall present to the Borough Financial Security as set forth in Paragraph 14(B) in the sum of ONE HUNDRED TWO THOUSAND, SEVEN HUNDRED TWO DOLLARS ($102,702.00) (the "Financial Security Amount"), which sum is one hundred ten (110%) percent of the estimated cost of the Required Improvements, calculated in the manner provided in MPC Section 509. Developer agrees that the Financial Security is to be held and released in accordance with the provisions of this Agreement.

D. As Developer completes the various segments or categories of the Required Improvements, it may certify, in writing, to the Borough that such Required Improvements have been completed in accordance with the terms of this Agreement and the Plan ("Developer Completion Certification"). Within fifteen (15) days of the Borough's receipt of a Developer

Completion Certification, the Borough Engineer shall inspect the segments or categories of Required Improvements which Developer certifies have been completed. If the Borough Engineer determines that the Required Improvements have been completed in accordance with this Agreement and the Plan, the Borough Engineer shall, within ten (10) days following inspection, certify to the Borough that portion of the Financial Security which is appropriate for release ("Engineer's Report"). Prior to substantial completion of the Required Improvements, no amount requested to be released by Developer shall exceed ninety (90%) percent of the value of the Required Improvements alleged to have been completed nor shall such release result in the reduction of the total remaining fund to an amount less than one hundred ten (110%) percent of the estimated cost of the work remaining to be completed. At the next regular meeting of the Borough ~~Supervisors~~ Council following receipt of the Engineer's Report, but not more than forty-five (45) days from the Borough's receipt of the Developer Completion Certificate, the ~~Board of Supervisors~~Council shall either approve or disapprove the request by sending written notification to Developer by certified or registered mail. Any denial by the ~~Board of Supervisors~~Borough Council shall state with specificity the grounds for such denial and be accompanied by the Engineer's Report. In the event the ~~Board of Supervisors~~Borough Council or Borough Engineer fails to act within forty-five (45) days from the date of the Borough's receipt of the Developer's Completion Certificate, the Borough will be deemed to have approved the release request of the portion of the Financial Security as requested. If, at any time during the work, the Borough Engineer believes that the funds necessary to complete the Required Improvements are in excess of the amount then held as Financial Security, the Borough Engineer shall so notify the Borough and Developer, and Developer shall provide such additional Financial Security as the Engineer determines to be needed to complete the Required Improvements. In lieu of the provision of additional Financial Security, the Borough Engineer may require that any funds then due to be released to pay for completed Required Improvements shall continue to be held as Financial Security so that at all relevant times the Financial Security equals one hundred ten (110%) percent of the estimated cost of the work necessary to complete the Required Improvements.

E. In the event that Developer elects not to proceed with construction in accordance with the Plan, or elects to substantially delay commencement of such construction, Developer shall provide the Borough with written notice of such election, whereupon the Borough shall release the Financial Security and the unused portion of the Escrow Fund (as defined in Section 15 of this Agreement) to Developer within thirty (30) days following the Borough's receipt of such notice from Developer. Thereafter, in the event that Developer elects to proceed with construction in accordance with the Plan, Developer shall re-provide the Financial Security, and the same may be subject to increase in accordance with Section 17(C), and replenish the Escrow Fund in accordance with this Agreement, which shall continue to govern the construction of the Required Improvements, prior to commencement of construction.

15. **Escrow for Reimbursement of Borough Expenses** - Developer shall deposit with the Borough the total sum of Twenty-Five Hundred Dollars ($2,500), which the Borough shall place in a non-interest bearing Developer's Escrow Account (interest may accrue to the benefit of the Borough) maintained and administered by the Borough (the "Escrow Fund"). The Escrow Fund shall be used to reimburse the Borough for all reasonable engineering fees associated with the review and approval of the Plan and administrative revisions thereto, all engineering and inspection fees associated with the inspections described in Section 14(D) and Section 17(B) of this Agreement, and for reasonable attorneys' fees incurred in connection with the preparation of this Agreement, the review of Financial Security, and any other legal expenses which the Borough may incur in the furtherance of the construction or development of the Project Site and as authorized by applicable Borough Resolution. Provided Developer

has not objected to an Itemized Bill within thirty (30) days of Developer's receipt of the same, Developer hereby irrevocably authorizes the Borough to withdraw from time to time any monies deposited in the Escrow Fund by Developer in order to pay expenses and fees incurred by the Borough as authorized by applicable Borough Resolution and as set forth on such Itemized Bill. When the Escrow Fund has been reduced to the sum of Five Hundred Dollars ($500.00) or less as a result of withdrawals as herein provided, then at that time, the Borough shall bill Developer an amount sufficient to restore the Escrow Fund to the sum of Two Thousand Five Hundred Dollars ($2,500.00). In the event the Escrow Fund is insufficient at any time to pay such costs, the Borough shall bill Developer for the actual additional costs. In the event the Escrow Fund is in excess of the Borough's costs, the Borough shall refund such excess monies, without interest, to Developer upon completion of the Required Improvements.

16. Default by Developer

A. Installation of Required Improvements. If the Borough determines that Developer has failed to construct or install the Required Improvements in accordance with the Plan and its obligations under this Agreement, the Borough shall notify the Developer in writing of such failure and identify with specificity the nature of the failure. Developer shall have ten (10) business days to commence curing any such alleged failure or to object to the same by providing written notice of objection to the Borough. Provided Developer has not objected to the alleged failure and has not commenced to cure the same within the time specified herein, the Borough may cause any Required Improvements to be installed and completed, or maintenance performed, and enforce against the recovery of the cost of the same by any appropriate legal or equitable remedy. If the proceeds of the Financial Security are insufficient to pay the cost of installing or making repairs or corrections to all of the Required Improvements as set forth herein, the Borough may, at its option, install part of such Required Improvements in all or part of the Project Site and may institute appropriate legal or equitable action to recover the monies necessary to complete the remainder of the Required Improvements. In all cases, Developer shall be responsible for one hundred (100%) percent of the costs of the installation of the Required Improvements plus all related expenses, including such reasonable attorneys' fees as may be incurred by the Borough in enforcing the provisions of this Agreement against Developer.

B. Withholding of Permits by Borough. If the Borough has given the Developer the notification of a default or failure required by Section 16(A) above and if Developer has failed to provide the Borough with written notice of its intent to undertake completion of the Required Improvements or has thereafter failed to diligently undertake the completion of such Required Improvements, the Borough shall, in addition to the remedies in Section 16(A) above, be authorized to withhold all permits and/or certificates of use and occupancy within the Project Site. Developer also expressly agrees that the Borough shall be authorized to withhold permits for any failure by Developer to complete any improvement listed in Exhibit "A" or to install signs (including no parking signs) required by the Borough. The Borough may also refuse to issue any permit or grant any approval for the reasons set forth in the MPC.

17. Date of Completion

A. Developer shall complete all of the Required Improvements on or before AUGUST 18, 2031. In the event that the Required Improvements are not completed by such date, or in the event that Developer is otherwise in default of this Agreement, then any undrawn funds remaining under the Financial Security shall, upon draw by Borough, be paid to Borough. Upon such payment, such funds shall be used and applied by Borough for the purposes of paying the cost of completing the Required Improvements and for such other costs as are described herein. In completing said Required Improvements, Borough may, at its option, have such Required

Improvements completed by Developer or by independent contractors or by Borough employees or by any combination of the foregoing, as Borough may elect. As set forth in Section 508(4)(ii) of the MPC, no change or amendment in the Borough ordinances, regulations or plans shall be applied to affect adversely the right of Developer to commence and to complete any aspect of the construction set forth in the Plan within five (5) years following final approval.

B. Developer shall notify the Borough in writing by certified or registered mail, with a copy to the Borough Engineer, upon Developer's completion of all the Required Improvements. Within ten (10) days of the Borough's receipt of such notice, the Borough shall direct and authorize the Borough Engineer to inspect all the Required Improvements. The Borough Engineer shall issue a report within thirty (30) days from the date of the Borough authorization and such report shall indicate approval or rejection of the Required Improvements and whether the Borough should issue a certificate of final completion ("Certificate of Final Completion"). Any recommendation by the Borough Engineer not to issue a Certificate of Final Completion shall contain a statement of reasons for such rejection. Within fifteen (15) days of the Borough's receipt of the Engineer's Report the Borough shall either (i) issue a Certificate of Final Completion for the Required Improvements or (ii) reject in writing Developer's request for a Certificate of Final Completion and send a copy of the Engineer's Report. The Certificate of Final Completion shall be signed by Developer, the Borough Engineer, and the Borough Secretary. Within thirty (30) days of execution of the Certificate of Final Completion by all parties, the Borough shall formally accept any Required Improvements offered for dedication by Developer that have been previously acknowledged by the Borough that they will be accepted for dedication upon certification of final completion. Also, within 30 days of execution of the Certificate of Final Completion by all parties, the Borough will release the balance of any and all Financial Security and any unused escrow money.

C. In the event that Developer requires more than twenty-four (24) months to complete the Required Improvements, the Borough may adjust the amount of Financial Security by comparing the actual cost of the Required Improvements which may have been completed and the estimated cost for the completion of the remaining Required Improvements as of the expiration of the ninetieth (90th) day after the date scheduled for completion of the Required Improvements. Developer shall provide additional Financial Security, if necessary, in order that the posted Financial Security shall equal one hundred ten (110%) percent of the cost of completing the Required Improvements as reestablished at that time. This Agreement and all obligations hereunder, with the exception of the Borough's obligation to accept an offer of dedication of Required Improvements as aforesaid, shall terminate upon the execution of the Certificate of Final Completion by all parties hereto.

18. **Fees and Costs** - Developer shall pay to the Borough the following to the extent authorized under applicable Borough Resolution in effect prior to or subsequent to the date of this Agreement:

A. All reasonable inspection and engineering fees authorized in Section 15 above.

B. All reasonable attorneys' fees and costs incurred by the Borough for the negotiation and preparation of this Agreement, the review of Financial Security, the acceptance of public improvements, if any, the review of the Plan or any other reasonable legal expenses which the Borough may incur in the furtherance of the construction or development of the Required Improvements. If Developer fails or refuses to pay such fees and costs after receipt of an invoice

therefore and Developer has not objected to the same, the Borough may first draw upon Developer's escrow and second the Developer's Financial Security to reimburse itself for such fees and costs.

19. **Notices** - All notices or other communications required to be given under the terms of this Agreement shall be in writing and shall be sent by certified mail return receipt requested, postage prepaid, addressed as follows. If to the Developer, addressed to:

Mifflinburg Area School District
178 Maple Street
Mifflinburg, PA 17844

If to the Borough, addressed to:

Mifflinburg Borough 120
North Third Street
Mifflinburg, PA 17844

With a copy to:
McNerney, Page, Vanderlin & Hall
433 Market Street
Williamsport, PA 17701

With a copy to:
Mifflinburg Area School District
178 Maple Street
Mifflinburg, PA 17844

or to such other address or addresses and to the attention of such other person or persons as any of the parties may notify the other, in writing, in accordance with the provisions of this Agreement.

20. **Covenants Running with the Land** - The provisions of this Agreement shall be binding on and inure to the benefit of the legal representatives, assigns, grantees, lessees, and successors of the parties hereto and shall be deemed to constitute covenants running with the land.

21. **Modification or Waiver of Terms –** The failure of the Borough to insist upon strict performance of any of the provisions of this Agreement shall not be construed as a waiver of any subsequent default of the same or similar nature.

22. **Non-assignable by Developer –** Developer shall not transfer or assign this Agreement without the prior written consent of the Borough.

23. **Entire Agreement, Merger and Integration –** The parties do hereby covenant and warrant that this Agreement contains all of the representations, promises and agreements made by either of them to the other for the purposes set forth in the Preamble hereinabove and that this Agreement can only be modified by written agreement executed by both parties.

ATTEST:

_____, Borough Secretary

Witness:

_____

Witness:

_____

_____

BOROUGH:

MIFFLINBURG BOROUGH:

_____, President

DEVELOPER:

_____

[Name]

[Name]

STORMWATER MANAGEMENT AND MAINTENANCE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of OCTOBER, 2026 , by and between **BOROUGH OF MIFFLINBURG**, a municipal corporation organized and existing under the municipal laws of the Commonwealth of Pennsylvania, having its principal office situate at 120 North Third Street, Mifflinburg, Union County, Pennsylvania, 17844 (the "Borough")

AND

MIFFLINBURG AREA SCHOOL DISTRICT a PUBLIC SCHOOL DISTRICT of UNION COUNTY, Mifflinburg, Pennsylvania, the legal and/or equitable owner of the property (collectively referred to as "Landowner").

WITNESSETH

WHEREAS, Landowner is the legal and/or equitable owner of a certain tract(s) of real estate located at 75 MARKET STREET, Mifflinburg, Borough of Mifflinburg, County of Union, PA 17844, said property being identified as Tax Parcel Number(s) 010-027-182 and being more fully described in the Deed recorded in Union County Record Book(s) 315, Page(s) 103 and identified on land development plans titled "PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR MIFFLINBURG AREA SCHOOL DISTRICT AG ADDITION", (the "Property");

WHEREAS, Landowner desires to develop the Property or a portion thereof in accordance with that certain land development plan prepared by KCI TECHNOLOGIES, INC., entitled "PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR MIFFLINBURG AREA SCHOOL DISTRICT AG ADDITION" dated JULY 30, 2026 and revised SEPTEMBER 10, 2026, (the "Plan");

WHEREAS, on AUGUST 18, 2026 the Borough granted conditional final approval on the Plan which provides for management of stormwater within the confines of the Property through the use of stormwater best management practices ("BMPs");

WHEREAS, in connection with the Plan, Landowner's engineer has prepared, and the Borough has reviewed and the Borough's engineer has accepted as being in accordance with the requested BMPs, that certain Post Construction Stormwater Management Calculations for Landowner dated JULY 30, 2026 with a revision date of SEPTEMBER 10, 2026 (the "Stormwater Calculations" Exhibit 1);

WHEREAS, the Borough, and the Landowner, its successors and assigns, agree that the health, safety, and welfare of the residents of the Borough and the protection and maintenance of water quality require that on-site BMPs be constructed and maintained on the Property; and

WHEREAS, the Borough requires, through the implementation of the Plan, that BMPs as required by the Borough Subdivision and Land Development Ordinance be constructed and adequately operated and maintained by the Landowner, its successors and assigns.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The above recitals are incorporated herein by reference as though they have been set forth in full.

2. The Landowner shall construct the BMPs substantially in accordance with the plans and specifications identified in the Plan.

3. The Landowner shall operate and maintain the BMPs as shown on the Plan and the general and specific maintenance requirements set forth on Appendix I-1.

4. The Landowner hereby grants permission to the Borough, its authorized agents, and employees, to enter upon the Property, at reasonable times and upon presentation of proper identification, to inspect the BMPs whenever it deems necessary to ensure their properly functioning; provided that such access shall not unreasonably interfere with the Landowner's construction of the required improvements or the business or operations of the Landowner on the Property. When practical, the Borough will notify the Landowner prior to entering the Property.

5. In the event the Landowner fails to operate and maintain the BMPs as shown on the Plan in accordance with Paragraph 2 above, the Borough or its representatives may enter upon the Property and take whatever action is deemed reasonably necessary to maintain said BMPs, in each instance upon at least thirty (30) days' prior notice to the Landowner (except in the case of an emergency). It is expressly understood and agreed that the Borough is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Borough.

6. In the event the Borough, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Borough for all actual and reasonable expenses (direct and indirect) incurred by the Borough within thirty (30) days of receipt of invoice and supporting documentation from the Borough.

7. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMPs by the Landowner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

8. The Landowner, its assigns and other successors in interests, shall release the Borough's employees and designated representatives from all damages, accidents, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMPs by the Landowner or Borough, except to the extent caused by the negligence or willful misconduct of such employees or representatives. In the event that a claim is asserted against the Borough, its designated representatives, or employees, the Borough shall promptly notify the Landowner and the Landowner shall, at its expense, defend any suit based on the claim (through legal counsel chosen by Borough). If any judgment or claim against the Borough's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

9. This Agreement shall be recorded at the Office of the Recorder of Deeds of Union County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, and shall be binding on the Landowner, its assigns and any other successors in interests, in perpetuity.

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

LANDOWNER:

WITNESS: LEGAL & EQUITABLE OWNER:

_____ _____

WITNESS [Name]

_____ _____

[Name]

COMMONWEALTH OF PENNSYLVANIA

SS:

COUNTY OF UNION

On this, the _____day of OCTOBER, 2026, before me, a Notary Public, the undersigned officer, personally appeared KENNETH J. DADY, JR. and TAMMY L. BOOP, Members of MIFFLINBURG AREA SCHOOL DISTRICT and that they as such Members, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the names of KENNETH J. DADY, JR. and TAMMY L. BOOP, IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal.

_____

Notary Public

ATTEST:

BOROUGH:

MIFFLINBURG BOROUGH:

_____, Borough Secretary

_____, President

COMMONWEALTH OF PENNSYLVANIA

SS:

COUNTY OF UNION

On this, the _____ day of _____, 20__ before me, a Notary Public, the undersigned officer, personally appeared _____, known to me _____, Borough Secretary and _____, Borough President, whose names are subscribed to the within instrument, executed the same, and that said persons, _____ and _____, acknowledged that they executed the same for the purposes therein contained by signing the name of Mifflinburg Borough by themselves as Borough Secretary and President.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal.

_____

Notary Public

Appendix I-1

OWNERSHIP, OPERATIONS AND MAINTENANCE PROCEDURES

The owner will be responsible to implement the long-term maintenance procedures to ensure that the storm water collection, conveyance, detention, and infiltration facilities will function properly and maximize the effective life of the facility. The following maintenance procedures shall be employed.

A. The owner is responsible to enact a regular maintenance plan to inspect all facilities on a regular basis, and after any significant runoff producing event of over 1/4 inch.

B. All stormwater facilities shall be kept free of debris and sediment. Removed sediment shall be stored on-site in a manner that is consistent with erosion and pollution control as required by DEP Chapter 102. After sediment is removed, the area must be scarified and re-vegetated.

C. The inlets should be inspected and cleaned at least two times per year and after runoff events.

D. The storm sewers shall be periodically cleaned of debris and sediment to ensure the maximum life and design performance.

E. Inspect all SWM facilities after runoff events.

F. The underlying rock is dolomite limestone. This type of limestone rock is solution prone; however, the risk of sinkhole formation is low. In the event that a sink hole starts to form, direct runoff away from the area and fill the depression with on-site soils containing fine grained clay.

G. Any stormwater infiltration facility may develop surface depressions due to the erosion of the underlying subsoil and geologic formations. If depressions or sink holes form, the area shall be immediately closed from pedestrian and all other traffic, and fenced off for protection. A qualified engineer shall be consulted to oversee the excavation of the area down to the source of the depression (underground flow channel). The engineer shall inspect and direct the excavation and make recommendations for the repair of the depression or sink hole. The facility shall then be restored per the original plan.

Agreement between
Next Century, Inc. and Mifflinburg Area School District

Next Century, Inc. (NXC) agrees to provide the following services for the Mifflinburg Area School District (MASD) during the period of Oct. 14, 2026 (or as soon as all paperwork is received and verified) through June 30, 2027. For such services, MASD will pay NXC as services are rendered. Funds for payment to NXC are available in the MASD budget. Payment is based on approved time sheet or travel voucher only. NXC agrees to keep documentation on file backing up invoices submitted to the MASD for audit trail purposes.

SERVICES: Next Century, Inc. shall provide a ***Substitute Custodian*** for the MASD during the period of this agreement. Services rendered will be to provide daily maintenance and cleaning of the district's buildings with a focus on achieving efficiently maintained and cleaned facilities. Substitute Custodian shall utilize his skills to help make the school facilities an attractive, pleasant, safe and productive place in which to learn and work.

NXC ensures that Pennsylvania Acts 114, 34, 151, 125, and 168 background clearances are obtained, documented, and current (issued within the preceding five years, as applicable) for each employee. NXC further ensures that each employee has reviewed, acknowledged, and signed the NXC Employee Compliance Policy and the Arrest/Conviction Report and Certification Form.

MASD acknowledges and agrees that it is responsible for ensuring compliance with any additional mandated training, certifications, orientations, or other requirements imposed by applicable federal, state, or local laws, regulations, policies, or procedures that would otherwise apply to individuals employed directly by MASD.

MASD shall have the unrestricted right to terminate this agreement in the event that funds are not appropriated, are withdrawn, or otherwise become unavailable to support the performance of the services contemplated by this agreement.

NXC employees are entitled only to compensation, fringe benefits and travel reimbursement, if any, specifically and explicitly set forth in this agreement.

The maximum amount paid for the term of this agreement will not exceed $10,116.64 as shown on the attached calculation worksheet. This agreement does not guarantee or obligate the MASD to pay NXC the maximum amount of the agreement as shown on the attached calculation worksheet. The total amount paid to NXC is based upon current needs of MASD and the actual hours worked per pay period and any approved travel. This amount is subject to change as the needs of MASD change or are impacted by governmental mandates or guidelines.

_____

Next Century, Inc. Date
Officer, Board of Directors

_____

Mifflinburg Area School District Date
Superintendent

Next Century Letter of Agreement
Calculation Worksheet
Mifflinburg Area School District
Substitute Custodian
October 14, 2026 through June 30, 2027

	Rates
Social Security	0.062
Medicare	0.0145
Unemp. Comp	0.01637
Work Comp.	0.0064
Wage Amount	$8,216.96
Social Security	$509.45
Medicare	$119.15
Unemp. Comp	$134.56
Work Comp.	$52.59
Travel	$0.00
Subtotal	$9,032.71
12% Administration Fee	$1,083.93
Total Estimated Agreement	$10,116.64

Dale Rudy
$13.88 per hour
2 days per week/8 hours per day/37 weeks
Maximum of 592 hours

Winter Sports Workers 2026-27

Varsity Boys' Basketball

Game Manager: Wendy Warren

Tickets: Lindsay Beck & Mallery Raup

Clock: Heather Landis

Announcer:

Scorer: Carly Marr (Home & Away)

Varsity Girls' Basketball

Game Manager: Brian Fee

Tickets: Lisa Kelly & Corrie Post

Clock: Heather Landis

Announcer:

Scorer: Lisa Wagner (Home & Away)

JH/Varsity Wrestling

Game Manager: Kara Tucker

Tickets: Lindsay Beck

Clock: Greg Rokavec

Timer: Greg Shuck

Announcer: Gregg Rokavec

Scorer: Kevin Shuck

JH Girls' Basketball

Game Manager: Stacy Reitenbach

Clock:

Scorer: Lisa Wagner

Tickets: Michelle Lawrence

JH Boys' Basketball

Game Manager:

Clock:

Scorer:

Tickets: Vanessa Swanseen

Substitutes

Game Managers: Ann Kay, Wendy Warren, Kara Tucker, Stacy Reitenbach

Tickets: Mallery Raup, Ann Kay, Lindsay Beck, Lisa Kelly, Corrie Post, and Michelle Lawrence

Score Clock: Heather Landis, Cowell Gemberling, Anthony Threet, & Chris Snyder

09/24/2026

Dear Mr. Allen,

I submit for your approval the following personnel for the 2026 Mifflinburg Area High School Drama Club Fall Play.

Name	Role	Approx. Stipend
Kaitlyn Carey	Lead Director	$1900
Ashley Rosboschil	Co-Director	$900
Spencer Watts	Assistant Director	$650
Denise Rose	Assistant Director	$650
Shawn Creasey	Lead Technical Director	$900
Cameron Roush	Technical Assistant (Building)	$600
Cody Mabus	Technical Assistant (Building)	$600
Kevin Zimmerman	Technical Assistant (Building)	$600
Benjamin Haines	Technical Assistant (Building)	$400
Jonna Zimmerman	Technical Assistant (Building + Scenic Design)	$600
Lori Rodichok	Technical Assistant (Scenic Design)	$450
Kaylee Wade	Technical Assistant (Scenic Design)	$450
Jennifer Haines	Costume Designer	$900
Shannon Roush	Lighting Designer	$400
Matthew Labar	Sound Designer	$400

Thank you for your time,

Kaitlyn Carey
Fall Play Director