

**Williamsport Area School District
Board of Directors Meeting - Tuesday, June 9, 2026**

1. Meeting Opening – The Regular Meeting of the Board of School Directors of the Williamsport Area School District of which all members were duly notified and of which due public notice was given as required by Act 84 of 1986, was held on Tuesday evening, June 9, 2026, beginning at 6:01 PM in the Board Room of the District Service Center, 2780 West Fourth Street, Williamsport, Pennsylvania.

The President, Lori A. Baer, called the meeting to order with the following members:

PRESENT: Lori A. Baer, Rick Douglas, Lauren Montgomery, Barbara D. Reeves, Jamie L. Sanders, Daniella Weaver, Scott R. Williams.

Absent: Michele Hazel, Nazirah Purnell

President Baer announced an executive session was held prior to the meeting for Safety & Security, Personal, and Attorney advisement.

- 1.1 Opening Exercises - provided by Ms. Daniella Weaver
- 1.2 Pledge of Allegiance
- 1.3 Approval of Minutes-Regular Meeting of May 12, 2026.

2. President's Report

- 2.2 Construction Project Updates: Mr. Dale Crans, Supervisor of Maintenance and Facilities provided an update on the Stadium Project.
Dr. Bowers thanked everyone that was involved in making sure Graduation happened in the Stadium.
- 3.1 Consider adopting the following tax levies and resolution relative to the Final General Fund Budget for the 2026-2027 fiscal year.

The following is a summary of the Final General Fund Budget for the fiscal year beginning July 1, 2026:

ESTIMATED BEGINNING UNASSIGNED FUND BALANCE AVAILABLE FOR APPROPRIATION 06/30/26	\$7,604,605
FY 26-27 UNRESTRICTED REVENUE	\$111,228,365
FY 26-27 RESTRICTED REVENUE	\$9,144,560
TOTAL ESTIMATED FUND BALANCE AND REVENUE AVAILABLE FOR APPROPRIATION	\$127,977,530
FY 26-27 UNRESTRICTED EXPENDITURES	\$111,278,365
FY 26-27 RESTRICTED EXPENDITURES	\$9,144,560
TOTAL ESTIMATED EXPENDITURES	\$120,372,925
ESTIMATED JUNE 30, 2027 UNASSIGNED FUND BALANCE	\$7,604,605

26/27

Real Property (18.10 mills)	18.10
Act 511 Taxes	
Earned Income	1.5%
Real Estate Transfer	.5 of 1%

A motion was made by Jamie Sanders, seconded by Scott R. Williams for the approval of the adoption of the attached tax levies and resolution relative to the Final General Fund Budget for the 2026-2027 fiscal year.

Roll Call vote. Motion carried 7-0.

- 1.4 Omnibus - A motion was made by Jamie Sanders, seconded by Lauren Montgomery for an omnibus to include the agenda, the addendum, reports and the minutes from the May 12, 2026 Regular Meeting.
- 2.3 Consider approving the following change orders and/or retroactive change orders for the HS Stadium and Tennis Court Project

Contractor	Amount	Reason
Silvertip, Inc CO#5 Plumbing	\$4,777.43	Provide a water supply line to serve the new pole barn.
TurnKey, Inc CO #11 Electrical	\$1,463.13	Provide an additional circuit for the owner-requested ice maker in the main gate concession space.

- 2.1 Consider approving the Superintendent to offer positions to top ranking candidates for any teacher or classified vacancies that may occur during the months of June, July and August. These recommendations will be made to the Board for retroactive approval at the regular meetings in July, August and September.

Dr. Bowers explained why this was needed.

- 2.4 Nazirah Purnell and Lauren Montgomery will represent the District as the PSBA Voting Delegates at the delegate assembly scheduled for November 7, 2026 in Mechanicsburg, PA.

Lori Baer thanked them for volunteering to attend.

3. Finance Report

- 3.2 Consider approving the attached Homestead/Farmstead resolution for an assessed exclusion amount of \$30,005.52 or approximately \$543.10 per each approved homestead, AND for an assessed exclusion amount of \$15,002.76 or approximately \$271.55 for each approved farmstead approved property for tax year 2026. Williamsport Area will have approximately 281 homestead owners who will receive a "zero" dollar tax notice.
- 3.3 Consider approving the Treasurer's Report for the month of April 2026.
- 3.4 Consider approving the Payroll Report for the month of May 2026.

General Fund - Unrestricted	\$4,971,655.27
General Fund - Restricted	307,654.64
Food Service Fund	48,196.30
Earned Income Tax	.00
Student Activities Fund	0.00
TOTAL	\$5,327,506.21

- 3.5 Consider authorizing payment of invoices and services rendered by the list submitted from May 13, 2026, to June 9, 2026 and direct the officers of the Board of School Directors to execute the same:

General Fund	\$3,096,260.49
EIT Operating Fund	.00
Food Service Fund	248,425.76
PLGIT Capital Projects Fund (2025 Bond)	2,239,934.69
PLGIT Capital Projects Fund (2026 Bond)	683,040.24
Student Activities Fund	4,551.19
TOTAL	\$6,272,212.37

- 3.6 Consider approving budget transfers for FY26, dated May 08, 2026 to June 06, 2026 as presented in accordance with Section 609 of the Public School Code of 1949, as amended.
- 3.7 Consider approving the Property, Automobile, Excess Liability, Umbrella, Educators Legal Liability, Crime, Inland Marine, General Liability and Cyber/Data Compromise Policies through the Lancaster-Lebanon Public Schools Insurance Pool at an estimated cost of \$707,052 this includes student accident/athletic insurance \$27,329 FY26 Lancaster-Lebanon Public Schools Insurance Pool \$745,244.

4. Board Policy

- 4.1 Consider approving the second reading and Board adoption of Policy 325 "Dress and Grooming" of the Williamsport Area School District Board Policy.
- 4.2 Consider approving the second reading and Board adoption of Policy 332 "Working Periods" of the Williamsport Area School District Board Policy.

5. Curriculum Report

- 5.1 Consider approving the agreement with Katia Fratticci, C-SLDI, to provide virtual 1:1 structured literacy intervention services as needed to student(s) at the rate of \$100 per session. The hourly rate is inclusive of all preparation, instructional materials, documentation, and incidental costs associated with service delivery. Costs will be paid through the Special Education budget.
- 5.2 Consider approving an educational service agreement with Pyramid Healthcare, Inc./Soaring Heights school location in State College, PA to provide accepted students with special education programming at the following rate: \$323/day, exclusive of costs associated with the assignment of any 1:1 supports. Costs will be paid through the Special Education budget.
- 5.3 Consider approving the purchase of Foundations teacher materials, student kits, and online materials for grades K-2. Costs for the materials, kits, and digital licenses in the amount of \$103,851 will be paid through the Elementary Curriculum budget.
- 5.4 Consider approving the purchase of the Edgenuity Exceptional Students Course Suite from Imagine Learning to provide modified course content in ELA, Math, Science, and History for identified students participating in virtual learning and/or credit recovery during the 2026-27 school year. The per student cost is \$250.00 for access to all four core courses. Total costs are not to exceed \$18,750.00, and will be paid through the Special Education budget.
- 5.5 Consider approving a letter of agreement for the 2026-27 and 2027-28 school years with West Branch Drug and Alcohol to provide drug and alcohol screenings and counseling services to the Student Assistance Programs (SAP) at both the Williamsport Area High School and the Williamsport Area Middle School. There is no cost to the District for these services.
- 5.6 Consider approving the BLaST Special Education Agreement for the 2026-27 school year. The agreement covers the responsibilities of both the Intermediate Unit #17 and the Williamsport Area School District in regard to the provision of special education services to school-age children. The amount of the contract is \$1,064,000.15, and will be paid in five (5) installments of \$212,800.03 through the IDEA and ACCESS programs.
- 5.7 Consider approving an agreement with River Rock Academy that will enable the District to place students referred to alternative education in that agency's PDE licensed local alternative education program. This agreement is for the 2026-27 school year at a total cost of \$512,820. Costs will be paid through the Student Services budget.

- 5.8 Consider approving a Letter of Agreement with Beacon Light Behavioral Health Services to ensure continuity of care for students receiving services while placed with their agency. The agreement will be for 24 months beginning on July 1, 2026 and continuing through June 30, 2028. There will be no cost to the District.
- 5.9 Consider approving the DaRTS Software Agreement with BLaST IU 17 in the amount of \$21,735.00. The funds will be used for district user secured access to the Data and Report Tracking System (DaRTS) application for the generation/warehousing of all special education documentation as well as access to the e-signature module within this application. The agreement will be in effect from July 1, 2026 through June 30, 2027. Costs will be paid through the Special Education budget.
- 5.10 Consider approving the purchase of Acadience Reading K–6 Digital Administration, Data Management, and Reporting services through Lexia Voyager Sopris Learning for the 2026–27 school year. This purchase will provide assessment administration, data management, and reporting tools to support student achievement and instructional decision making. Costs of \$22,815.00 will be paid through Title I funding.
- 5.11 Consider approving the purchase of an annual subscription for the Technology Department’s inventory management and ticketing system, One-to-One Plus, from Edutek Solutions, LLC, Spartanburg, SC, for the 2026-27 school year at the cost of \$6,500.00. Costs will be paid through the Technology Budget.
- 5.12 Consider approving the purchase of a ClassLink License renewal for the 2026-27 school year from ClassLink, Inc, Newark, NJ. This would include the ClassLink Renewal License in the quantity of 5,350 totaling \$18,143.10, and the ClassLink Rosters Hosting Renewal License at the cost of \$775.00. The total of the renewal will be \$18,918.00. Costs will be paid through the Technology Budget.
- 5.13 Consider approving the purchase of Microsoft 365 Licenses and Support from IU13, Lancaster, PA, for the 2026-27 school year at a total cost of \$99,457.05. Microsoft 365 licenses and support provides server platforms, student and staff email, Microsoft Office apps, and Microsoft Defender. Costs will be paid through the Technology Budget.
- 5.14 Consider approving a contract with EDPUZZLE, San Francisco, CA, for the 2026-27 school year. The contract will give unlimited access to EDPUZZLE for all teachers in the district at the total cost of \$14,476.00. Costs will be paid through the Technology Budget.
- 5.15 Consider approving the purchase of 390 SMART Learning Suite licenses from Visual Sound, Harrisburg, PA for the 2026-27 school year at a total cost of \$11,438.70. SMART Learning Suite provides teachers with SMART Notebook and Lumio to provide interactive content to students. Costs will be paid through the Technology Budget.

- 5.16 Consider approving the purchase of macOS and iOS operating software, JAMF, from JAMF, Minneapolis, MN for the 2026-27 school year at a total cost of \$16,500.00. JAMF is used to manage all district macOS and iOS devices. Costs will be paid through the Technology Budget.
- 5.17 Consider approving the purchase of an annual subscription of WeVideo for Grades 4-12 for the 2026-27 school year from WeVideo Inc., at the cost of \$10,802.42. Costs will be paid through the Technology Budget.
- 5.18 Consider approving the purchase of an annual subscription to Book Creator for Grades K-3 for the 2026-27 school year to be purchased from Tools for Schools, Inc., at the cost of \$8,100.00. Costs will be paid through the Technology budget.
- 5.19 Consider approving the purchase of the Destiny Library License renewal for the 2026-27 school year at a cost of \$11,608.88. The renewal will be purchased through FolletSchool Solutions, LLC. and provides all district libraries access to Destiny. Costs will be paid through the Technology budget.
- 5.20 Consider approving the purchase of a Schoology renewal from PowerSchool Group, LLC, Folsom, CA, at a cost of \$41,077.93. Schoology is the district's Learning Management System. Costs will be paid through the Technology Budget.
- 5.21 Consider approving the purchase of the PowerSchool SIS State Data Validation renewal from PowerSchool Group, LLC, Folsom, CA, at a cost of \$6,002.71. PowerSchool SIS State Data Validation is the district's Learning Management System. Costs will be paid through the Technology Budget.
- 5.22 Consider approving the purchase of 426 Zoom licenses from Zoom Communications, Inc., San Jose, CA, at a cost of \$29,590.00. Costs will be paid through the Technology budget.
- 5.23 Consider the purchase of an IS 6-12 On-Demand Tutoring Site License, one Edgenuity 9-12 Comprehensive Site License, and one Edgenuity 6-8 Comprehensive Site License from Imagine Learning, Tempe, AZ, at a cost of \$43,200.00. These licenses will be used for credit recovery. Costs will be paid through the Technology Budget.
- 5.24 Consider approving the purchase of VMWare licensing from GovConnection for the 2026-27 school year. This is for a one-year vSphere Foundation Subscription at a total cost of \$25,080.00. Costs will be paid through the Technology Budget.
- 5.25 Consider approving the purchase of Edgenuity VLN Single Course Reusable Enrollment from Imagine Learning at a total cost of \$247,500.00. Costs will be paid through the Technology Budget.
- 5.26 Consider approving the purchase of Edinsight Student Performance Suite from Harris Education Solutions at a total cost of \$38,913.60. Costs will be paid through the Technology Budget.

- 5.27 Consider approving the purchase of 17 Dell Pro 24 All-in-One desktop computers from Dell Technologies, Round Rock, TX, at a cost of \$20,971.37. Dell PEPPM Contract Code C000001024003. Costs will be paid through the Technology Budget.
- 5.28 Consider approving the purchase of ten (10) 65" Optoma Interactive Touch Panel Displays from Bytespeed, Moorehead, MN, at a cost of \$13,850.00. Costs will be paid through a grant from the WASD Education Foundation.
- 5.29 Consider approving the purchase of one (1) Juniper EX4650-48Y switch, ten (10) Juniper EX4400-48P Switches, and connecting equipment from Teracai, Syracuse, NY, at a cost of \$96,727.85. The switches and equipment will be used to update the DSC data center. Teracai's PEPPM number is 548362-120. Costs will be paid through the Technology Budget.
- 5.30 Consider approving an agreement with McGraw Hill for the purchase of ALEKS Adventure online software licenses for students in Grades K–2 for a three-year term. The total cost of the software licenses is \$45,990.50. Costs will be paid through the Elementary Curriculum Budget.
- 5.31 Consider approving an IDEA agreement with BLaST Intermediate Unit 17 for the 2026-2027 school year. The provisions of the agreement stipulate that the Intermediate Unit will release funding to the school district to support the provision of programming and services to students with disabilities. The amount of the estimated allocation is \$999,616.18.

6. Personnel Report – Mrs. Logue acknowledged that Julianna G. McGovern is here with us tonight.

6.1 Resignations

Consider accepting the following resignation(s) effective on the date(s), and for the purposes, indicated below:

RETIREMENTS					
<i>RESOLVED: that the Board of School Directors of the Williamsport Area School District acknowledges with profound regret the following retirements from service in the Williamsport Area Schools and expresses its sincere appreciation for their dedicated service to our school system. It further expresses the hope that their years of retirement will be many and richly rewarding.</i>					
Name	Position	Classification	Location	Reason	Effective Date
Rook, Robert P.	FT Science Technology Engineering and Mathematics (STEM) Instructor	Professional	WAMS	Retirement, after 17 years of service with the district	June 4, 2026

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Engel, Donna M.	FT Administrative Support II/Child Accounting	Support	DSC- Student Services	Retirement, after over 26 years of service with the district	June 30, 2026
Plocinski, Vivian I.	PT Food Service Worker	Support	Curtin	Retirement, after over 17 years of service with the district	June 30, 2026

RESIGNATIONS					
Name	Position	Classification	Location	Reason	Effective Date
Racho, Olivia C.	FT Special Education Teacher	Professional	Curtin	Personal Reasons	June 4, 2026
Shipman, Carol A.	FT Administrative Support II	Support	WAHS	Personal Reasons	June 4, 2026
Snyder, Garrett S.	FT Custodian	Support	Warehouse Complex	Personal Reasons	June 5, 2026
Dunn, Daisha P.	PT Aide	Support	WAHS	Personal Reasons	June 4, 2026

6.2 Leave(s) of Absence

Consider approving the following leave(s) of absence:

LEAVE OF ABSENCE				
Name	Position	School/Location	Type of Leave	Effective Dates:
Farley, Natasha I.	FT Custodian	Warehouse Complex	Unpaid	February 2, 2026 through June 30, 2026
Lowmiller, Colby D.	FT General Maintenance	Warehouse Complex	Military Leave (as reflected in orders & in accordance with the School Districts WAESP Collective Bargaining Agreement)	June 5, 2026; July 9, 2026 and July 1

6.3 Employment: Administrative, Professional & Support Staff

Consider the election of the following staff (pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork & applicable PDE Certification).

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PROFESSIONAL STAFF						
Name	Classification	Position	Location	Compensation	Effective Date	Replacing
Mazzante, Audra E.	Temporary Professional Employee	FT CTE Business Education Teacher	WAHS	Step 7, Master's +27, \$79,742	August 26, 2026	Mary L. McCormick, retired
Patterson, Mackayla	Temporary Professional Employee	FT 4 th Grade Teacher	Lycoming-Valley	Step 1, Bachelor's, \$60,742	August 26, 2026	Sherri L. Doebler, transferred
Ritter, Isaac F.	Temporary Professional Employee	FT Special Education Teacher	WAMS	Step 1, Bachelor's, \$60,742 +(\$400)	August 26, 2026	Abbey C. Barnhart, resigned
Shambach, Sara M.	Temporary Professional Employee	FT Special Education Teacher	Hepburn-Lycoming & Jackson	Step 1, Bachelor's, \$60,742 (+\$400)	August 26, 2026	Olivia C. Racho, resigned

SUPPORT STAFF					
Name	Position	Location	Compensation	Effective Date	Replacing
Harley, Jamie N.	FT Sign Language Interpreter w/ Degree (185-day, 7hrs/day)	TBD	\$53,160 (\$41.05/hr.) (2025-2026 wage salary scale) At the hourly rate and/or annualized salary per the WAESPA contract (2025-2026 wage salary scales), until such time as a successor contract is reached, effective with 2026-2027 school year.	TBD	New position beginning with the 2026-2027 school year
Medina Capo, Justin J.	FT Custodian Class I Floater (250-day, 8hrs/day)	Warehouse Complex	\$42,820 (\$21.41/hr)	June 10, 2026	William R. Flynn, resigned
Segraves, Auburn M.	FT Custodian Class I Floater (250-day, 8hrs/day)	Warehouse Complex	\$42,820 (\$21.41/hr)	June 11, 2026	Robyn L. Andrews, transferred

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Zegarski, Ashlin	FT Administrative Support I	DSC	\$38,349 (\$20.87/hr) (2025-2026 wage salary scale) At the hourly rate and/or annualized salary per the WAESPA contract (2025-2026 wage/salary scales) until such time as a successor contract is reached, effective with the 2026-2027 school year	TBD	Linda A. Zegarski, retired
Decker, Kristin M.	PT Aide (185-day, up to 5hrs/day)	WAHS	At the hourly rate (w/ degree) and/or annualized salary per the expiring WAESPA contract (2025-2026 wage/salary scales expiring 6/30/2026) until such time a successor contract is reached, effective with the 2026-2027 school year	August 26, 2026	Amber L. Schappell, transferred
Snyder, Molly L.	PT Aide (185-day, up to 5hrs/day)	Jackson	At the hourly rate (w/ degree) and/or annualized salary per the expiring WAESPA contract (2025-2026 wage/salary scales expiring 6/30/2026) until such time a successor contract is reached, effective with the 2026-2027 school year	August 26, 2026	Jeanette A. Bower, retired

6.4 Employment: Long Term Substitute Teachers

Consider the election of the following staff (pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork & applicable PDE Certification).

Long Term Substitute Teachers may be primarily assigned to a specific location and/or position; however, they may also be used at any level where there is a need and to support a remote platform, if necessary.

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LONG TERM SUBSTITUTES				
Name	Assignment/Location	Compensation	Effective Date	Replacing
Davis, Amber N.	Andrew-Jackson	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Day, Mackenzie M.	WAHS	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Deitrick, Matayah L.	Curtin	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Dionne, Hazel L.	District Wide – Special Education	Step 1, Bachelor's, \$60,742 +(\$400)	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Dracup III, Richard T.	WAMS	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Harrison, Katlyn N.	Cochran	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Hillman, Samuel C.	WAHS	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Knight, Shannon M.	Lycoming-Valley	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
Peluso, Alexander M.	WAMS	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027

Waltz, Geoffrey S.	WAHS	Step 1, Bachelor's, \$60,742	August 26, 2026	Approved LTS position for the 2026-2027 school year; tentative ending date of June 4, 2027
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6.5 Employment: Substitute Teachers & Aides

Consider the election of the following person(s) as Substitute Teacher(s), Non-Certified Substitute Teacher(s) & Substitute Aides, subject to the assignment by the Superintendent of Schools, at the hourly rates established by Board policy (up to a maximum of 180 days per year) & only for the actual number of hours assigned & worked during the 2026-2027 school year (pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork & applicable PDE Emergency Certification).

SUBSTITUTES				
Name	Position	Compensation	Effective Date	Comments
<i>Revision to previously approved May 12th board agenda item:</i>				
Hess, Bernardine S.	Substitute Aide Substitute Aide/ Administrative Support	\$15.25/hr	May 13, 2026	N/A
Weber, Rae H.	Substitute Aide/ Administrative Support	\$15.25/hr	August 26, 2026	N/A
Zegarski, Linda A.	Substitute Administrative Support	\$15.25/hr	August 26, 2026	N/A

6.6 Position Changes

Consider approving the following position changes:

POSITION CHANGES					
Name	Current Position/ Location	New Position/ Location	Salary	Effective Date	Replacing
Anderson, Jacob T.	FT Assistant Principal (245-day)/Curtin	FT Principal (245-day)/Curtin	\$99,500 and benefits as provided in the Act 93 compensation plan	July 1, 2026	David J. Michaels, transferred
Doebler, Sherri L.	FT 4 th Grade Teacher/Lycoming- Valley	FT 6 th Grade Teacher/ Lycoming- Valley (<i>Voluntary Transfer</i>)	N/A	August 26, 2026	Christina L. Bowers, resigned

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Estes, Susan M.	FT Administrative Support I (245-day, 7.5hrs/day)/ DSC-Student Services	FT Administrative Support II/Child Accounting (245-day, 7.5hrs/day)/ DSC-Student Services	Tier C, \$45,203 (\$24.60/hr)	June 10, 2026	Donna M. Engel, retired
Kirkpatrick, Tyree J.	PT Aide (185-day, up to 5hrs/day)/ WAMS	PT Aide (185-day, up to 5hrs/day)/ WAHS	N/A	August 26, 2026	Rae H. Weber, resigned

6.7 Coaches/Volunteers/Extra Curricular Assignments

Consider the following 2025-2026 Coaches, Volunteers, Extra Curricular Assignments, at the respective schools, and at the salary rate in accordance with the agreement by and between the Board of School Directors of the Williamsport Area School District and the Williamsport Education Association (pending receipt of all approve & eligible clearances, mandated reporter training, as well as all required personnel paperwork).

ATHLETIC COACHES & VOLUNTEERS				
School	Position	Name	Effective	Comments
WAHS	Volunteer Strength & Conditioning Coach	Geraty, Dylan S.	June 10, 2026	Position fully funded by the WASD Booster Club
WAHS	Volunteer, Boys Basketball	Carr, Garrett G.	June 10, 2026	N/A

ACTIVE MEMBERS OF THE WILLIAMSPORT AREA HIGH SCHOOL & MIDDLE SCHOOL STUDENT ASSISTANCE TEAMS (2025-2026 SCHOOL YEAR)		
Name	School	Stipend Amount
Baughman, Phil W.	WAHS	\$1,350
Becker, Jessica A.	WAHS	\$1,350
Eck, Kaitlin L.	WAHS	\$1,350
Johnson, Tara R.	WAHS	\$1,350
Keeler, Jessica A.	WAHS	\$337.50
Menges, Patrick R.	WAHS	\$1,350
Paulhamus, Andrew L.	WAHS	\$1,350
Steppe, Jeremy S.	WAHS	\$1,012.50
Way, Heather E.	WAHS	\$1,012.50
Weaver, Amy M.	WAHS	\$1,350
Weaver, Emily A.	WAHS	\$675
Weaver, Jennifer Y.	WAHS	\$1,350
Lundy Jr., Michael B.	WAMS	\$1,012.50
McCann, Marcia L.	WAMS	\$1,350
Nasdeo, Keri L.	WAMS	\$1,350
Peck, Christie M.	WAMS	\$1,350
Rook, Tamra L.	WAMS	\$1,350

Smith, Janee N.	WAMS	\$1,350
Watson, Sara E.	WAMS	\$1,350

VIRTUAL TEACHER LAB Temporary Summer Work (Instructional hourly rate of \$35.10/hr)			
Location	Name	Position	Effective:
DSC	Fox, Marie E.	Virtual Teacher Lab Advisor	April 13, 2026 - 3 hours June 10, 2026-August 28, 2026 (as needed and approved by the Supervisor of Instructional Technology)

6.8 Contracts & Other

CONTRACT	
Vendor Contract: <i>Interpretek</i>	Consider authorizing the renewal of Interpretek, principal office location of 75 Highpower Road, Rochester, NY to provide day-to-day substitute interpreter services (strictly on an as needed basis) by a communications facilitator, to eligible students at the current rate of \$76.00 per hour (rate may increase annually, rates higher for evening, weekend, holidays and emergency differential) for only the hours worked, including travel time, effective July 1, 2026 with the following contractual changes: - Onsite & Video Remote Interpreting pre-scheduled requests (2 hours or less) - adjusted rate of \$154.00 - Requests over 2 hours charged in 30-minute increments – adjusted rate of \$38.50 - Terms added to the contract: “In the unlikely event an assignment is deemed to require multiple interpreters, but only one interpreter performs the service, we will bill at 1.5 times the corresponding rate for the one interpreter.”
OTHER	
Temporary Summer Work	Consider authorizing the following individual as a temporary Lifeguard for the Summer School Health & Physical Education program, effective June 8, 2026 through June 12, 2026:

	Isabella M. Newcomer (\$18.64/hr)									
CPR – AED Training	Consider approving payment to Deborah A. Currinder (Long-Term Substitute Teacher, WAHS), Karen L. Hill (Teacher, WAHS) and Lisa M. Peacock (FT Aide, WAHS) to provide CPR-AED Training to WASD Staff on June 15, 2026 and June 16, 2026 at the summer hourly rate of \$35.10/hr (as per the current WEA CBA). In addition, consider payment to UPMC for the costs associated with training materials and certificates for each participant. This cost is approximately \$10.50 per participant. Trainings will be held onsite at the High School in the Homeland Security Classroom H008. This offering to WASD staff is a requirement per PA School Code section 1205.4, which states that all school entities shall offer a CPR - AED class on school premises at least once every two (2) years to its employees. All costs associated with this offered training will be covered via the Human Resources budget.									
Employment Agreement: School Police Officer	Consider approving separate employment agreements for the following individuals for their service as Part-time School Police Officers for the Williamsport Area School District, in accordance with the Public-School Code of 1949 as amended; 24 P.S. 1-101 et seq., at the rate of \$40.00/hr (for hours worked) <table><tr><th>Name</th><th>Effective Date:</th><th>Comments:</th></tr><tr><td>Eric E. Wolfgang</td><td>July 1, 2026</td><td>N/A</td></tr><tr><td>William B. MacInnis</td><td>TBD</td><td><i>*Pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork</i></td></tr></table>	Name	Effective Date:	Comments:	Eric E. Wolfgang	July 1, 2026	N/A	William B. MacInnis	TBD	<i>*Pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork</i>
Name	Effective Date:	Comments:								
Eric E. Wolfgang	July 1, 2026	N/A								
William B. MacInnis	TBD	<i>*Pending receipt of all approved & eligible clearances, mandated reporter training, as well as all required personnel paperwork</i>								
Additional Position: FT Assistant Supervisor of Maintenance & Facility Operations	Consider approving the addition of a second FT Assistant Supervisor of Maintenance & Facility Operations position (WASA) to be filled using the criteria and required credentials highlighted in the applicable job description. This position will be supervised by the Director of Maintenance & Facilities. Consider approving the position change of the following individual to fill this role: William D. Beck, from a FT Maintenance Specialist to a FT Assistant Supervisor of Maintenance & Facility Operations (245-day) at the Warehouse Complex, effective July 1, 2026, at a salary of \$65,000 and benefits as provided in the Act 93 Compensation Plan									

7. Professional Development

7.1 Released Time/Training Programs

Consider approving released time for staff members to participate in professional development activities in accordance with the Professional Development Plan of the Williamsport Area School District and consider approving training programs. All expenditures proposed are within local, state and federal budget categories approved as noted.

A.	NAME/ SCHOOL	CONFERENCE NAME LOCATION	AMOUNT STRING #
	Jacob Anderson/ Asst. Principal – Curtin	LETRS Volume 1 Training Capital Area IU	10-2834-581-000-00-000-603-007-0000 Total: \$1,995.28
	Erin Brouse/ Director of Federal Programs	LETRS Volume 2 Training Capital Area IU	10-2834-581-000-00-000-657-007-0000 Total: \$1,596.22
	Denise Clark/ Asst. Principal – Jackson	LETRS Volume 1 Training Capital Area IU	10-2834-581-000-00-000-601-007-0000 Total: \$1,995.28
	Tristin Forney/ Asst. Pricincipal – Lyco Valley	LETRS Volume 1 Training Capital Area IU	10-2834-581-000-00-000-628-007-0000 Total: \$1,995.28
	Dustin Johnson/ Instructional Coach – Curtin	LETRS Volume 1 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,995.28
	Nicholas Kelley/ Instructional Coach – Lyco Valley	LETRS Volume 1 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,995.28
	Julie Kolb/ Instructional Coach – Jackson	LETRS Volume 2 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,596.22
	Michelle Loomis/ Principal – Hepburn	LETRS Volume 2 Training Capital Area IU	10-2834-581-000-00-000-611-007-0000 Total: \$1,596.22
	Michelle McClain/ Instructional Coach – Cochran	LETRS Volume 2 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,596.22
	Jeffrey Pelley/ Specialized Program Support Coordinator	Bridging Knowledge to Know-How Lancaster	10-2834-360-000-00-000-615-007-0000 (\$250.00) 10-2834-581-000-00-000-615-007-0000 (\$1,172.54)

			Total: \$1,422.54
	Gina Raniero/ Title I - Cochran	LETRS Volume 2 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,596.22
	Angela Rhone/ Dean of Students – Hepburn	LETRS Volume 1 Training Capital Area IU	10-2834-581-000-00-000-638-007-0000 Total: \$1,995.28
	Amanda Richards/ Reading Specialist - Cochran	LETRS Volume 2 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,596.22
	Colleen Samar/ Literacy Coach – Hepburn	LETRS Volume 2 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,596.22
	Bailey Snyder/ Instructional Coach – Curtin	LETRS Volume 1 Training Capital Area IU	10-2271-581-000-00-000-000-017-0000 Total: \$1,995.28

8. Student/Community Activities

8.1 Consider approving the following student trips

Field trips are being presented for provisional approval in accordance with the District's Health and Safety Plan and may need to change or be canceled. All students must be in compliance with the school's field trip disciplinary requirements in order to participate.

	School Building	Grade/ Group	# of Students	Date	Location/ Reason for Trip	Type of Transportation	Funding Source
1.	WAHS	Marching Millionaires	65	June 2026	Bowman Field – performance at Crosscutters game	District Bus	Music Budget
2.	WAMS	PBS Winners	18	September 2026	Rose Valley Lake – PBS reward	District Vans	N/A

9. Bids/Contracts

9.1 Consider approving a proposal from Sciens Building Solutions, Eastern Time Division, 746 Hanover Avenue, Allentown, PA., 18109, for Intrusion Alarm Monitoring for Cochran, Hepburn-Lycoming and Jackson Primary Schools and Curtin Intermediate School at an annual cost of \$2,380.00. Costs are budgeted in the 2026-2027 General Fund.

10. Tax Items – Mrs. Smith explained that this will allow the properties to generate real estate taxes again.

- 10.1 Consider approving the signing of the Lycoming County Taxing District Repository Sale Acknowledgement for the following parcels (tax amounts owed have been cleared), they now will be placed back on active tax rolls.

15-003-206.B	Vacant Land – Sawmill Rd	\$10,213.33
27-001-518-011	Mobile Home in Park – 3605 Lyc Ck Rd Lt 11	\$ 735.43
72-003-503	Vacant Land – 725 Center St	\$ 5,998.61
72-003-504	Vacant Land – 729 Center St	\$ 26,627.43
73-001-308	Vacant Land – 621 Spruce St	\$ 6,359.33
73-006-404.Z	Vacant Land – Rafferty Ln	\$ 1,085.03

11. Transportation

- 11.1 Consider approving the following drivers/monitors/mechanics for STA, Inc. for the 2025-26 school year:

Last Name	First Name	Status
Harold	Ewan	Non CDL

12. Food Service

- 12.1 Consider approving the following Aramark employee(s) to be assigned to the WASD:

Last Name	First Name
Forker	Amanda

Voice vote. All affirmative. Motion carried.

13. Superintendent's Report

Dr. Bowers congratulated Jacob Anderson.

Dr. Bowers congratulated the Class of 2026 and thanked everyone involved in making the night a successful event.

Dr. Bowers thanked the Board for passing the budget.

Dr. Bowers noted that most of the teaching positions are filled for next year and the District is in a good spot, but there is a lot of work being done over the summer to get ready for the 2026-2027 school year.

14. Items from Board Members

Lori Baer thanked the Board members that participated in graduation.
Jamie Sanders, Scott Williams, and Lauren Montgomery commented on Poptastik.
Daniella Weaver commented about how great graduation was.

15. Items from Public - None

16. Adjournment

Motion to adjourn was made by Jamie Sanders, seconded by Barbara Reeves. The meeting was adjourned at 6:55 p.m.

Brandy N. Smith, Board Secretary