

**Williamsport Area School District
Board of Directors Meeting - Tuesday, May 12, 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, May 12, 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, Michele Hazel, Lauren Montgomery, Nazirah Purnell, Barbara D. Reeves, Jamie L. Sanders, Daniella Weaver, Scott R. Williams.

- 1.1 Opening Exercises - provided by Ms. Lauren Montgomery
- 1.2 Pledge of Allegiance
- 1.3 Approval of Minutes-Regular Meeting of April 14, 2026.
- 1.4 Student Representatives: Brianna Heltman and Xavier Johnston-Myrick

Brianna and Xavier reported on the current events happening at the school including upcoming concerts, musical, drama, athletic update, National Honor Society Ceremony, Millionaire Walk, and Graduation. They also thanked the Board for allowing them to come to the meetings to share what was going on at the high school.

2. President's Report

- 2.1 Outstanding Student presentation Giada Lewis an 8th grade student from Williamsport Area Middle School - presented by Mr. Kirk Felix, Principal.
- 2.2 Outstanding Student presentation Jonah Nieto an 8th grade student from Williamsport Area Middle School - presented by Mr. Kirk Felix, Principal.
- 2.3 Outstanding Student presentation William Ciabattari a 12th grade student from Williamsport Area High School - presented by Dr. Justin Ross, Principal.
- 2.4 Outstanding Student presentation Isabelle Morrow a 12th grade student from Williamsport Area High School - presented by Dr. Justin Ross, Principal.
- 2.5 Outstanding Student presentation Emma Poole a 12th grade student from Williamsport Area High School - presented by Dr. Justin Ross, Principal.

- 1.5 Omnibus – A motion was made by Jamie Sanders, seconded by Barbara Reeves for an omnibus to include the agenda, the addendum, reports and the minutes from the April 14, 2026 Regular Meeting.
- 2.6 Consider approving changing the date of the July 2026 Williamsport Area School District Board meeting from July 14, 2026 to July 21, 2026 beginning at 6:00 p.m. in the District Service Center Board Room.
- 2.7 Construction Project Updates: Dr. Bowers provided an update on the High School Stadium project.
- 2.8 Consider approving the following change orders and/or retroactive change orders for the HS Stadium and Tennis Court Project.

| Contractor | Amount | Reason |
|---------------------------------------|--------------|--|
| TurnKey, Inc CO #10 Electrical | \$5,188.85 | Provide additional circuits, switches and junction boxes required for additional owner-requested lit building signage. |
| Hosler Enterprise CO #4 HVAC | \$3,083.00 | Make modifications to the ductwork and associated penetrations in the main gate building due to improper roof slope that was created by the mason. The GC shall be responsible for reimbursing this cost to the Owner. |
| Lobar CO #10 General | \$21,941.71 | Provide steel and masonry supports at the main gate building as needed to support brick, per the response to RFI-7. |
| Lobar COR-0010R General | \$30,555.01 | Supply and install the additional Z girts at the digital display on the press box and field house. |
| Lobar COR-0012R General | (\$4,766.62) | Remove KI- University Seating and add KI- Lancaster Seating in room A205 . |
| Lobar COR-0013 General | \$122,090.03 | Revise for additional graphics and letters for Millionaires press box and lobby signage. |

3. Finance Report

- 3.1 Consider approving the Treasurer’s Report for the month of March 2026.
- 3.2 Consider approving the Payroll Report for the month of April 2026.

| | |
|-----------------------------|-----------------------|
| General Fund - Unrestricted | \$3,331,340.24 |
| General Fund - Restricted | 204,996.04 |
| Food Service Fund | 27,734.80 |
| Earned Income Tax | .00 |
| Student Activities Fund | 2,850.00 |
| TOTAL | \$3,566,921.08 |

- 3.3 Consider authorizing payment of invoices and services rendered by the list submitted from April 15, 2026, to May 12, 2026 and direct the officers of the Board of School Directors to execute the same:

| | |
|---|----------------|
| General Fund | \$3,113,537.82 |
| EIT Operating Fund | .00 |
| Food Service Fund | 332,200.76 |
| PLGIT Capital Projects Fund (2025 Bond) | 1,811,084.66 |
| Student Activities Fund | 3,661.01 |
| TOTAL | \$5,260,484.25 |

3.4 Consider approving budget transfers for FY26, dated April 10, 2026 to May 07, 2026 as presented in accordance with Section 609 of the Public School Code of 1949, as amended.

3.5 Consider appointing David T. Sterngold, Esq. and the law firm of McNerney, Page, Vanderlin & Hall, as school district solicitor, for the period of July 1, 2026 through June 30, 2027, at an hourly rate of \$195.00 per hour for general services and \$200.00 per hour for labor counsel engagements.

3.6 Consider approving a public official bond in the amount of \$500,000 for the faithful performance of duties for the period beginning July 1, 2026 and the premium paid in accordance with Section 431, 436 and 658 of the Public School Code of 1949, as amended:

1. Brandy N. Smith, Board Secretary/Business Administrator (as Board Secretary)
2. Brett A. Leinbach, Director of Finance and Accounting/Treasurer (as Treasurer)

3.7 Consider approving the Treasurer to invest funds temporarily to surplus the needs of the Williamsport Area School District during fiscal year ending June 30, 2027 in accordance with the provisions of the School Laws of Pennsylvania, 1949 as amended, Section 440.1.

3.8 Consider approving the Purchasing Agent to purchase material and supplies, contracted services, furniture, equipment, textbooks and other goods and services for which appropriations are made in the budget for the fiscal year ending June 30, 2027, in accordance with the School Laws of Pennsylvania, 1949 as amended, and School Board Policy.

3.9 Consider authorizing the following actions relative to Fiscal Year 2026-2027:

A. The payment of salaries for instructional and non-instructional employees as these salaries become due and payable on the following dates:

| | | | |
|----------|----------|----------|----------|
| 07/10/26 | 07/24/26 | 08/07/26 | 08/21/26 |
| 09/04/26 | 09/18/26 | 10/02/26 | 10/16/26 |
| 10/30/26 | 11/13/26 | 11/27/26 | 12/11/26 |
| 12/24/26 | 01/08/27 | 01/22/27 | 02/05/27 |
| 02/19/27 | 03/05/27 | 03/19/27 | 04/02/27 |
| 04/16/27 | 04/30/27 | 05/14/27 | 05/28/27 |
| 06/11/27 | 06/25/27 | | |

B. The following depositories of the funds of the Williamsport Area School

District be authorized for the fiscal year ending June 30, 2027:

| | |
|--|----------------------|
| BB&T | Fidelity Investments |
| First National Bank | Compshare |
| JP Morgan Chase Bank | M & T Bank |
| Multi-Bank Securities, Inc. | PNC Bank |
| TD Bank | US Bank |
| Wells Fargo Bank | C&N Bank |
| Zions Bank | |
| The Bank of New York Mellon | |
| Pennsylvania Local Government Investment Trust (PLGIT) | |
| Pennsylvania School District Liquid Asset Funds (PSDLAF) | |

C. The following signatories for all depositories of the funds of the Williamsport Area School District for the fiscal year ending June 30, 2027:

| | |
|-------------------|--|
| Lori A. Baer | - Board President |
| Brandy N. Smith | - Business Administrator/Board Secretary |
| Brett A. Leinbach | -Treasurer |

3.10 Consider approving audit services with Baker Tilly US, LLP, to provide professional audit services to Williamsport Area School District for calendar year ending June 30, 2026 at an estimated cost of \$50,775.

4. Board Policy

4.1 Consider approving the second reading and Board adoption of Policy 105.2 "Exemption from Instruction" of the Williamsport Area School District Board Policy.

4.2 Consider approving the second reading and Board adoption of Policy 122 "Extracurricular Activities" of the Williamsport Area School District Board Policy.

4.3 Consider approving the second reading and Board adoption of Policy 218.1 "Weapons" of the Williamsport Area School District Board Policy.

4.4 Consider approving the second reading and Board adoption of Policy 805 "Emergency Preparedness and Response" of the Williamsport Area School District Board Policy.

4.5 Consider approving the second reading and Board adoption of Policy 805.1 "Relations with Law Enforcement Agencies" of the Williamsport Area School District Board Policy.

4.6 Consider approving the second reading and Board adoption of Policy 805.2 "School Security Personnel" of the Williamsport Area School District Board Policy.

4.7 Consider approving the first reading of Policy 325 "Dress and Grooming" of the Williamsport Area School District Board Policy.

4.8 Consider approving the first reading of Policy 332 "Working Periods" of the Williamsport Area School District Board Policy.

5. Curriculum Report

- 5.1 Consider approving Scantek, Willow Grove, PA to provide document scanning services to convert student transcripts (paper and microfiche) to electronic files for the years 1926-2009. This purchase will be made using COSTARS pricing. Costs of \$27,642.40 will be paid through the Student Services budget.
- 5.2 Consider approving a Letter of Agreement with CONCERN to ensure continuity of care and aftercare 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.
- 5.3 Consider approving an agreement with David Bateman to provide on-site special education law and compliance professional learning to all secondary teachers during January 2027. Costs of \$2,500.00 will be paid through the Secondary Curriculum budget.
- 5.4 Consider approving a Memorandum of Understanding between the Williamsport Area School District and STEP, Inc. (administrator of STEP Head Start) for the purpose of coordinating mutually beneficial activities of the parties involved to provide effective services for children and their families. This MOU is a requirement of the Elementary and Secondary Act as amended by the Every Student Succeeds Act.
- 5.5 Consider approving a contract with UPMC Pediatric Rehabilitation to provide Occupational and Physical Therapy services for the 2026-27 school year. Screening, evaluation and therapy services required under the Individuals with Disabilities Education Act and the Americans with Disabilities Act will be covered by this agreement. Costs are budgeted through the ACCESS and 504 Chapter 15 budgets.
- 5.6 Consider approving an agreement with the CSIU to provide onsite STEELS professional development to all secondary science teachers in August 2026 and November 2026. Costs of \$2,000.00 will be paid through the Secondary Curriculum budget.
- 5.7 Consider approving John P. Czap, DDS, Williamsport, PA as school dentist for the 2026-27 school year. The cost per dental inspection is \$6.00 per student and is a certified reimbursable cost. Costs will be paid through the Student Services budget.
- 5.8 Consider approving an agreement with River Valley Health to provide dental care services to students in the school district for the 2026-27 school year. River Valley Health will provide services onsite at the schools within the district on the mobile care unit, and portable equipment if applicable.
- 5.9 Consider authorizing the administration to execute agreement 25-26 7859 38 involving a confidential student issue.
- 5.10 Consider authorizing the administration to execute agreement 25-26 2596 33 involving a confidential student issue.

- 5.11 Consider authorizing the administration to execute agreement 25-26 4450 27 involving a confidential student issue.
- 5.12 Consider authorizing the administration to execute agreement 25-26 3479 34 involving a confidential student issue.
- 5.13 Consider approving the purchase of a TPMS5 Certification Kit from Snap-On Industrial, of Crystal Lake, IL, for the Automotive Technology CTE Program at the Williamsport Area High School at a cost of \$18,861.25. This purchase will be funded through the Supplemental Equipment Grant and is available through PA Co-Stars Contract #008-E22-871.
- 5.14 Consider approving the purchase of an Apollo Plus Certification Kit from Snap-On Industrial, of Crystal Lake, IL, for the Automotive Technology CTE Program at the Williamsport Area High School at a cost of \$33,503.67. This purchase will be funded through the Supplemental Equipment Grant and is available through PA Co-Stars Contract #008-E22-871.
- 5.15 Consider approving the purchase of two (2) Nursing Anne Simulator manikins from Laerdal Medical Corporation, of Wappingers Falls, NY, for the Health Professions CTE Program at the Williamsport Area High School at a total cost of \$87,343.02. This purchase will be funded through the Supplemental Equipment Grant and is provided through Sourcewell Contract 102325.
- 5.16 Consider approving the purchase of 47 Dell Pro 24 All-in-One desktop computers from Dell Technologies, Round Rock, TX, at a cost of \$57,979.67. Dell PEPPM Contract Code C000001024003. Costs will be paid through the Technology Budget.
- 5.17 Consider approving 2026-27 tuition agreements with the New Story Schools (Selinsgrove & Berwick locations) to provide students with special education programming all related services at the following rates: up to eight (8) students at \$390.00/day; and up to eight (8) students at \$440.00 per day. Should 1:1 support be determined necessary for a student, this will be an additional \$150/day. Costs will be paid through the Special Education budget.
- 5.18 Consider approving the purchase of Twig Science Workbooks for four (4) years for Grades 4-6. Costs for the student workbooks will be funded through the general fund and will not exceed \$55,000.
- 5.19 Consider approving the formation of a Bridging Generations student activity at the Williamsport Area High School.

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 |
| Clark, Deborah L. | FT Aide | Support | Jackson | Retirement, after 28 years of service with the District | April 15, 2026 |
| Zegarski, Linda A. | FT Administrative Support I | Support | DSC | Retirement, after over 27 years of service with the District | June 30, 2026 |

| RESIGNATIONS | | | | | |
|-----------------------------|----------------------------------|-----------------------|-------------------|------------------|-----------------------|
| Name | Position | Classification | Location | Reason | Effective Date |
| Bowers, Christina L. | FT 6 th Grade Teacher | Professional | Lycoming-Valley | Personal Reasons | June 4, 2026 |
| Anderson, Lydia R. | FT General Maintenance | Support | Warehouse Complex | Other Employment | April 30, 202 |
| RESIGNATIONS | | | | | |
| Name | Position | Classification | Location | Reason | Effective Date |
| Flynn, William R. | FT Custodian | Support | Warehouse Complex | Other Employment | May 8, 2026 |
| Weber, Rae H. | 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: |
| Costa*, Caitlin A. | FT CTE Early Childhood Education Instructor | WAHS | Unpaid | May 4, 2026 (3/4 PM) through June 4, 2026 |
| Rowland*, Jesse D. | FT 7 th Grade Social Studies Teacher | WAMS | Unpaid | May 20, 2026 (3/4 PM) through June 4, 2026 |

May 12, 2026

| | | | | |
|----------------------------|--------------------|------|--------|---|
| Schneider*, Kyle S. | FT Biology Teacher | WAHS | Unpaid | Intermittently from April 24, 2026 through June 4, 2026 |
|----------------------------|--------------------|------|--------|---|

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).

| PROFESSIONAL STAFF | | | | | | |
|------------------------------|---------------------------------|--|-----------------|--|-----------------------|-----------------------------------|
| Name | Classification | Position | Location | Compensation | Effective Date | Replacing |
| McGovern, Julianna G. | Temporary Professional Employee | FT 4 th Grade Teacher | Lycoming-Valley | Bachelors, Step 1 \$60,742 <i>(Pending receipt of final transcripts & PDE Certification)</i> | August 26, 2026 | Heather L. Folmar, resigned |
| Rice, Elizabeth R. | Temporary Professional Employee | FT 5 th Grade Teacher | Curtin | Bachelors, Step 1, \$60,742 | August 26, 2026 | Amy L. Twist, transferred |
| Samar, Michael S. | Temporary Professional Employee | FT CTE Homeland Security & Protective Services Teacher | WAHS | Bachelors, Step 3, \$65,460 <i>(Pending successful completion of required PDE Vocational Certification and EMT Trainer Certification)</i> | August 26, 2026 | Richard A. Caschera III, resigned |
| Vonstein, Isabel S. | Temporary Professional Employee | FT 6 th Grade Teacher | Lycoming-Valley | Bachelors, Step 1 \$60,742 <i>(Pending receipt of final transcripts & PDE Certification)</i> | August 26, 2026 | Gregory P. Kinley, retired |

| SUPPORT STAFF | | | | | |
|----------------------------|---|-------------------|-----------------------|-----------------------|---------------------------------|
| Name | Position | Location | Compensation | Effective Date | Replacing |
| Lowmiller, Colby D. | FT General Maintenance (1 st shift, 250-day, 8hrs/day) | Warehouse Complex | \$47,180 (\$23.59/hr) | May 26, 2026 | Raymond G. Sellard Jr., retired |

6.4 Employment: Long Term Substitute Teachers -None at this time

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 2025-2026 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 |
| Piotrowski, Lynne E. | Certified Retiree Substitute Teacher | \$160/day | May 13, 2026 | N/A |
| Waltz, Abby L. | Certified Substitute Teacher | \$150/day | May 13, 2026 | <i>Pending receipt of Final Transcripts & PDE Certification</i> |
| Hess, Bernardine S. | Substitute Aide | \$15.25/hr | May 13, 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 |
| Dunkleberger, Baleigh L. | FT 1 st Grade Teacher/Jackson | FT 1 st Grade Teacher/Cochran (<i>Involuntary Transfer</i>) | N/A | August 26, 2026 | Angela M. Steele, retired |
| POSITION CHANGES | | | | | |
| Name | Current Position/Location | New Position/Location | Salary | Effective Date | Replacing |
| Sullivan, Cynthia D. | PT Aide (185-day, up to 5hrs/day)/Jackson | FT Aide (185-day, 7hrs/day)/Jackson | Tier A, \$19.95/hr (\$25,835) | May 13, 2026 | Deborah L. Clark, retired |

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).

| 2025-2026 ATHLETIC COACHES & VOLUNTEERS (++ Booster Funded Positions) | | | | | | |
|--|---------------|-----------------|------------------------|--------------|----------------|------------------|
| Activity | School | Position | Name | Years | Stipend | Effective |
| Volleyball | WAHS | Volunteer | Ulmer, Jayden M. | --- | --- | 05/13/2026 |
| Football | WAHS | Volunteer(s) | Girardi, Jerry L. | --- | --- | 05/13/2026 |
| | | | Robinson, Sebastian I. | --- | --- | 05/13/2026 |
| | | | Segraves, Anthony D. | --- | --- | 05/13/2026 |
| Girls Basketball | WAHS | Volunteer | Goodwell, Eric E. | --- | --- | 05/13/2026 |

6.8 Contracts & Other

| CONTRACT | |
|--|---|
| Vendor Contract: ESI Employee Assistance Group | Consider authorizing the Board President to sign an agreement with ESI Employee Assistance Group, 100 American Road, Brooklyn, Ohio 44144, reflecting a rate of \$25.99 per employee for Employee Assistance Program (EAP) Services, effective July 1, 2026 through June 30, 2027 (note: no rate change from prior year). |
| OTHER | |
| Treasurer | Brett L. Leinbach, as Treasurer of the Williamsport Area School District for a term of one-year, effective July 1, 2026. Section 404 of the Public School Code of 1949, as amended, established a one-year term of office for the Treasurer. |
| Production Printer | Consider approving Timothy A. Miller, Career and Technical Education Teacher at the Williamsport Area High School, to be assigned to the role of Summer Production Printer, if and when needed, effective June 8, 2026, at the rate established in the agreement by and between the Board of Directors of the Williamsport Area School District and the Williamsport Education Association. |
| WAMS Orientation Day | Consider approving Jennifer A. Keefer, FT Health Room Technician, to attend the Williamsport Area Middle School 7 th Grade Orientation being held on August 4, 2026. Ms. Keefer will be compensated at her hourly rate for the hours worked from 8:00 a.m. until 12:00 p.m. |
| OTHER | |
| Please rescind the following previously approved April 14th board agenda item: Temporary Summer Work: | Consider authorizing Kimberly A. Owen, FT Instructional Support Aide/Water Safety Aide @ WAHS, to be paid at her current hourly rate for two (2) hours per day and one (1) week only, as a temporary Lifeguard for the Summer School Health & Physical Education program, effective June 8, 2026 through June 12, 2026. |

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.

| | NAME/ SCHOOL | CONFERENCE NAME LOCATION | AMOUNT STRING # |
|--|--|---|--|
| | Jessica Eckman/ Science - WAHS | AP Summer Institute - Biology Rochester, NY | 10-2271-360-000-00-000-000-017-0000 (\$850.00) 10-2271-581-000-00-000-000-017-0000 (\$1,013.75) Total: \$1,863.75 |
| | Brett Leinbach/ Director of Finance | ASBO Conference Pittsburgh | 10-2811-581-000-00-050-000-084-0000 Total: \$1,460.75 |
| | Nicole McGinn/ School Counselor | SAP Training Virtual | No cost to district. |
| | Spring Moore/ English - WAHS | Odyssey of the Mind World Finals Ames, Iowa | 10-1110-122-000-30-850-150-007-0000 Total: \$600.00 |
| | Brandy Smith/ Business Administrator | ASBO Conference Pittsburgh | 10-2834-581-000-00-000-000-070-0000 Total: \$1,396.65 |

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 | 12 th Grade Students | 338 | June 2026 | All District Schools - senior graduation visits | District Bus | WAHS Principal Budget |
| 2. | WAHS | Millionaire Big Band Members | 20 | May 2026 | Jersey Shore HS - Lycoming County Jazz Festival | District Bus | Music Budget |
| 3. | Curtin | Special Education Students | 10 | May 2026 | Sensory Garden - exploration | District Bus | Curtin PTO |
| 4. | Curtin | 6 th Grade Students | 170 | June 2026 | Brandon Park - end-of-year reward | Walking | N/A |

| | | | | | | | |
|----|---------|--------------------------------|-----|----------|---|---------------|-----|
| 5. | Curtin | Student Council Members | 2 | May 2026 | Genetti Hotel – volunteer appreciation luncheon | Staff Vehicle | N/A |
| 6. | WAHS | Without a Cue Members | 15 | May 2026 | Lycoming Valley IS – performance | District Vans | N/A |
| 7. | WAMS | Ed Rising Club Members | 11 | May 2026 | Jackson Primary – observations | Walking | N/A |
| 8. | Cochran | 3 rd Grade Students | 120 | May 2026 | Curtin IS – tour | Walking | N/A |
| 9. | WAHS | True Crime Club Members | 7 | May 2026 | Lycoming College – visit | District Van | N/A |

8.2 Consider approving the request from a nonprofit organization, Boy Mom Marathon for the use of the gymnasium at Curtin Intermediate on Mondays and Wednesdays from 4:00 p.m. to 7:00 p.m., beginning May 4, 2026, through June 26, 2026 for basketball training. The organization has requested a waiver of occupancy fee, estimated at \$5,250 in lieu providing a donation for use of the gymnasium.

9. Bids/Contracts

9.1 Consider approving the renewal of the contract with Aramark Educational Services, LLC to provide Food Services Management for the 2026–2027 school year. District approval is subject to final approval by the Pennsylvania Department of Education Division of Food and Nutrition.

9.2 Consider approving the purchase of (2) Rational gas combi ovens for Curtin Intermediate School from Singer Equipment Company in the amount of \$95,152.10. This purchase is through Equalis Group Contract #RPS-1020-A and will be funded through the Food Service Fund.

9.3 Consider authorizing the District’s participation in the Cooperative Purchasing Program of the Keystone Purchasing Network for the procurement of copy paper to replenish the warehouse stock.

RECOMMENDED AWARDS:

| | |
|---|--------------------|
| Contract Paper Group, Inc., Chicago, IL | \$36,875.60 |
| TOTAL RECOMMENDED AWARDS | \$36,875.60 |

9.4 Consider approving the transportation agreement between the River Valley Transit Authority and the Williamsport Area School District for the 2026-2027 school year.

9.5 Consider approving a proposal from BSC Mechanical, Inc., Mill Hall, PA, for the replacement of Triple Duty Valves on GWP Pumps at Hepburn Lycoming Primary School at the cost of \$31,500.00 (Costars Contract #008-E24-1337). Costs will come out of the General Fund.

- 9.6 Consider approving a proposal from Johnson Controls, Inc. 195 Limekiln Rd. New Cumberland, PA, for an upgrade to Cochran Primary's and Hepburn-Lycoming Primary's 4010 Fire Panels at the costs of \$11,244.88 (Cochran) and \$10,773.86 (HL). COSTARS#: 008-E-22-975. Costs are budgeted in the 2026-2027 General Fund.
- 9.7 Consider approving a proposal from Sciens Building Solutions, Eastern Time Division, 389 North River Street, Wilkes-Barre, PA, Costars #040-E23-196, for replacements of Security Systems at Cochran Primary, Jackson Primary and Curtin Intermediate and the installation of a new Security System at Hepburn-Lycoming Primary at the cost of \$6,150.00 (CO), \$5,745.00 (JA), \$6,815.00 (HL) and \$8,390.00 (CU). Costs are budgeted in the 2026-2027 General Fund.
- 9.8 Consider approving an agreement with Wayfare Supplies & Services, LLC, Endwell, NY (COSTAR Contract #014-E24-352) to resurface the Main Gym floor at the High School at a cost of \$84,788.00. This project will be funded through 2026-2027 General Fund.
- 9.9 Consider approving the renewal of ArbitrPay of Sandy, UT for use by the Athletic Department and Business Office. This service will be used to process payments of event officials for the period of July 1, 2026 through June 30, 2027, at a cost of \$2,410.00, which includes training sessions. Funds will come from the Athletic Budget.
- 9.10 Consider approving the purchase of Event Manger Plus software scheduling system through FMX, Inc., Columbus, Ohio. Subscription period May 15, 2026 through June 30, 2026 at a cost of \$2,256.08. Costs will be paid through the Technology budget.
- 9.11 Consider approving the renewal of the software scheduling system subscription from FMX, Inc., Columbus, Ohio for inventory management and scheduling. This also includes the purchase of Event Manager Plus, which will be used for scheduling of facility use, for the 2026-27 school year at a total cost of \$15,371.28. Costs will be paid through the Technology budget.
- 9.12 Consider renewing the Budget Management Analytics, Comparative Analytics and Financial Planning Analytics Subscriptions with Frontline Education (powered by Forecast5) for use by the Business Office in budget preparation and forecasting, at a total cost of \$23,920.73 for the 2026-2027 year. The costs will be funded through the Business Administrator's budget.

10. Tax Items -None

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 |
|------------|------------|----------------|
| Doverspike | Amber | Non CDL |
| Robinson | Sebastian | Non CDL |
| Douglas | Lisa | Monitor / Aide |
| Johnson | Alfonzo | Monitor / Aide |

12. Food Service

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

| Last Name | First Name |
|-----------------|------------|
| Breon | Rebekah |
| Charles Jr | Terrance |
| Hafsa | Muhammad |
| McKeirnan | Ryan |
| Millard | Katie |
| Mitcheltree | Janet |
| Murray | Julia |
| Paulhamus | Heather |
| Saiers | Elizabeth |
| Singelton-Relph | Malikah |

Voice vote. All affirmative. Motion carried.

13. Superintendent's Report

Dr. Bowers shared this was a busy agenda but it is all standard busy for this time of the year.

Dr. Bowers shared the PM Exchange had a great turnout with over 90 people attending. It was great to see what the students can do in the CTE programs.

Dr. Bowers shared three people from Chester IU toured the CTE programs and the simulator recently. They were impressed with the innovation and want to plan another visit in the fall.

Dr. Bowers stated May is incredibly busy around the District and hopes people will get a chance to attend some of the events going on around the District. The year went really fast.

14. Items from Board Members

Lori Baer commented about the Breakfast to Workforce and recommended board members attend if they are available.

Lori Baer attended the Salvation Army Celebration and accepted a certificate for Lycoming Valley for their participation in the can food drive.

Jamie Sanders congratulated the District on another great year and told board members to meet in the High School office before graduation.

Lori Baer encouraged all board members to participate in graduation.

Daniella Weaver shared people thought our CTE programs were incredible.

Nazirah Purnell shared last week was teacher appreciation week and thanked all the teachers.

Scott Williams commented on the great season both the softball and baseball teams were having. He shared that because of the new turf teams are able to get on the fields sooner and believes this has contributed to both teams success. Dr. Bowers commented Lycoming College and Penn College have used the fields this year also. Lori Baer added the Colleges have appreciated being able to use the fields. Jamie Sanders shared the fields have added pride to the district.

15. Items from Public - None

16. Adjournment

A motion to adjourn was made by Jamie Sanders, seconded by Nazirah Purnell. The meeting adjourned at 7:15 p.m.

Brandy N. Smith, Board Secretary