



# AGENDA – REGULAR VOTING MEETING

of the Spring Grove Area School District Board of School Directors

7:00 PM – Monday, January 25, 2021

MEETING HELD VIRTUALLY VIA ZOOM

**A ZOOM WEBINAR LINK WILL BE PROVIDED FOR PARTICIPATION BY BOARD MEMBERS, ASSIGNED ADMINISTRATORS AND ALL OTHER INTERESTED ATTENDEES**

**I. Call to Order .....MS. CINDY HUBER**

- Flag salute and moment of silence
- Roll call
- Documented or announced reasons for known absences
- Announcements regarding executive sessions held since the last sunshine meeting:
  - **December 21, 2020 for Personnel Reasons**
  - **January 4, 2021 for Personnel Reasons**
  - **January 18, 2021 for Legal and Personnel Reasons**

**II. Welcome Visitors: Formal and Informal requests to address the Board**

*Members of the public who are school district residents, own property within the school district, or are current district employees will be recognized and invited to speak on any matter concerning the operation of the schools of our district. Generally, a maximum of five (5) minutes will be granted per individual and a maximum of thirty (30) minutes per meeting for this purpose. The Board's rules for hearing of members of the public can be altered on a temporary basis by the majority vote of the School Directors present. If the comments are in the form of a complaint, the procedure for handling complaints is to be followed.*

*The period of public comment is not designed to serve as an open dialogue, but rather to be an opportunity for district residents to express their opinions before the Board. The presiding officer may interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant. A limited response, for purposes of clarification only, may or may not be offered by either a board member or the school administration.*

**III. Board and Administration Response to Public Comment**

**IV. Superintendent's Report ..... DR. GEORGE W. IOANNIDIS**

**V. Student Representative's Report.....MISS PAIGE LITTLE**

**VI. Correspondence.....MS. CINDY HUBER**

**VII. Legislative Update.....MR. TODD STAUB**

**VIII. York County School of Technology.....MR. DAVE TRETTEL**

**IX. York Adams Academy.....MRS. KAREN BAUM**

**X. Special Committee Reports (as needed)**

**XI. Approval of Minutes: (motion and second needed, voice vote)**

- December 7, 2020 Reorganization/Voting Meeting
- January 11, 2021 Voting Meeting
- January 11, 2021 Directors' Study Forum



XII. **Treasurer's Reports:** *(motion and second needed, roll call vote)*

- November 30, 2020
- December 31, 2020

XIII. **Departmental Reports/Board Action Requests** *(motion and second needed, roll call vote)*

• **BUSINESS/FINANCE REPORTS**

- Budget and Finance..... Mr. Todd Staub
- Buildings and Grounds ..... ***For Information Only***
- Transportation ..... Mrs. Rachel Rohrbaugh

• **MANAGEMENT REPORTS**

- Policy ..... Mrs. Karen Baum
- Personnel..... Mr. Doug Stein

XIV. **Adjournment** *(motion and second needed, voice vote)*

XV. **Executive Session for Personnel**

## TREASURER'S REPORT FOR THE MONTH ENDING November 30, 2020

**GENERAL FUND - CHECKING**

|                           |  |                               |                        |
|---------------------------|--|-------------------------------|------------------------|
| <u>Balance 10/31/2020</u> |  | 33,102,902.73                 | <b>\$33,102,902.73</b> |
| <u>Receipts</u>           |  |                               |                        |
|                           | Total Receipts (as per attached)             | 2,747,588.54                  | <b>\$2,747,588.54</b>  |
| <u>Expenditures</u>       |  |                               |                        |
|                           | Paid bills/Payroll through November 30, 2020 | 7,090,510.48                  | <b>\$7,090,510.48</b>  |
|                           | Voided Checks                                |                               | <b>\$0.00</b>          |
| <u>Balance 11/30/2020</u> |  |                               |                        |
|                           | ACNB (.95%)                                  | <b><u>\$28,759,980.79</u></b> | <b>\$28,759,980.79</b> |

**GENERAL FUND - INVESTMENTS**

|                           |   |              |                        |
|---------------------------|---|--------------|------------------------|
| <u>Balance 11/30/2020</u> |   |              |                        |
|                           | PLGIT Plus (.02%)                                     | 1,535.23     |                        |
|                           | PSDLAF - Max (.10%)                                   | 3,337,596.20 |                        |
|                           | PSDLAF - CIT Bank (0.15%) 1/25/21                     | 245,000.00   |                        |
|                           | PSDLAF - CrossFirst Bank (0.60%) 3/08/21              | 245,000.00   |                        |
|                           | PSDLAF - The First Bancorp (0.16%) 4/26/21            | 245,000.00   |                        |
|                           | PSDLAF - Malvern Federal Savings Bank (0.40%) 6/10/21 | 245,000.00   |                        |
|                           | PSDLAF - Vast Bank USSC (0.21%) 7/28/21               | 245,000.00   |                        |
|                           | PSDLAF - Full Flex Pool (.10%) 12/01/2020             | 3,000,000.00 |                        |
|                           | PSDLAF - Full Flex Pool (.01%) 12/01/2020             | 1,500,000.00 |                        |
|                           |   |              | <b>\$9,064,131.43</b>  |
|                           | <b>GENERAL FUND - TOTAL</b>                           |              | <b>\$37,824,112.22</b> |

**NUTRITION SERVICES FUND**

|                           |                                      |                            |                     |
|---------------------------|--------------------------------------|----------------------------|---------------------|
| <u>Balance 10/31/2020</u> |                                      | 395,133.39                 | <b>\$395,133.39</b> |
| <u>Receipts</u>           |                                      |                            |                     |
|                           | Total Receipts (as per attached)     | 30,114.74                  | <b>\$30,114.74</b>  |
| <u>Expenditures</u>       |                                      |                            |                     |
|                           | Paid bills through November 30, 2020 | 182,241.42                 | <b>\$182,241.42</b> |
|                           | Voided Checks                        |                            | <b>\$0.00</b>       |
| <u>Balance 11/30/2020</u> |                                      |                            |                     |
|                           | ACNB (.95%)                          | <b><u>\$243,006.71</u></b> | <b>\$243,006.71</b> |
|                           | <b>NUTRITION SERVICES FUND TOTAL</b> |                            | <b>\$243,006.71</b> |

**CAPITAL RESERVE FUND**

|                           |                                      |                          |                     |
|---------------------------|--------------------------------------|--------------------------|---------------------|
| <u>Balance 10/31/2020</u> |                                      | 212,883.06               | <b>\$212,883.06</b> |
| <u>Receipts</u>           |                                      |                          |                     |
|                           | Interest                             | 165.83                   |                     |
|                           | Deposit                              |                          | <b>\$165.83</b>     |
| <u>Expenditures</u>       |                                      |                          |                     |
|                           | Paid bills through November 30, 2020 |                          | <b>\$0.00</b>       |
| <u>Balance 11/30/2020</u> |                                      |                          |                     |
|                           | ACNB (.95%)                          | <b><u>213,048.89</u></b> | <b>\$213,048.89</b> |

**CAPITAL RESERVE INVESTMENTS**

|  |                              |  |                       |
|--|------------------------------|--|-----------------------|
|  | PSDLAF PSDMAX (.010%)        |  | \$1,002,088.78        |
|  |                              |  | <b>\$1,002,088.78</b> |
|  | <b>CAPITAL RESERVE TOTAL</b> |  | <b>\$1,215,137.67</b> |

**Invoices presented for Board approval - December 2020****\$0.00****STUDENT ACTIVITY FUNDS**

|                           |                                     |           |                     |
|---------------------------|-------------------------------------|-----------|---------------------|
| <u>Balance 11/30/2020</u> |                                     |           |                     |
|                           | Elementaries                        | 4,955.00  |                     |
|                           | Intermediate School                 | 7,150.56  |                     |
|                           | Middle School                       | 2,647.82  |                     |
|                           | High School                         | 88,420.95 |                     |
|                           | <b>STUDENT ACTIVITY FUNDS-TOTAL</b> |           | <b>\$103,174.33</b> |

## TREASURER'S REPORT FOR THE MONTH ENDING December 31, 2020

**GENERAL FUND - CHECKING**

|                           |  |                               |                        |
|---------------------------|--|-------------------------------|------------------------|
| <u>Balance 11/30/2020</u> |  | 28,759,980.79                 | <b>\$28,759,980.79</b> |
| <u>Receipts</u>           | Total Receipts (as per attached)             | 5,507,759.78                  | <b>\$5,507,759.78</b>  |
| <u>Expenditures</u>       | Paid bills/Payroll through November 30, 2020 | 5,681,894.99                  | <b>\$5,681,894.99</b>  |
|                           | Voided Checks                                |                               | <b>\$0.00</b>          |
| <u>Balance 12/31/2020</u> | ACNB (.95%)                                  | <b><u>\$28,585,845.58</u></b> | <b>\$28,585,845.58</b> |

**GENERAL FUND - INVESTMENTS**

|                             |   |              |                        |
|-----------------------------|---|--------------|------------------------|
| <u>Balance 12/31/2020</u>   | PLGIT Plus (.02%)                                     | 1,535.26     |                        |
|                             | PSDLAF - Max (.10%)                                   | 4,837,900.89 |                        |
|                             | PSDLAF - CIT Bank (0.15%) 1/25/21                     | 245,000.00   |                        |
|                             | PSDLAF - CrossFirst Bank (0.60%) 3/08/21              | 245,000.00   |                        |
|                             | PSDLAF - The First Bancorp (0.16%) 4/26/21            | 245,000.00   |                        |
|                             | PSDLAF - Malvern Federal Savings Bank (0.40%) 6/10/21 | 245,000.00   |                        |
|                             | PSDLAF - Vast Bank USSC (0.21%) 7/28/21               | 245,000.00   |                        |
|                             | PSDLAF - Full Flex Pool (.10%) 1/14/21                | 3,000,000.00 |                        |
|                             |   |              | <b>\$9,064,436.15</b>  |
| <b>GENERAL FUND - TOTAL</b> |   |              | <b>\$37,650,281.73</b> |

**NUTRITION SERVICES FUND**

|                                      |                                      |                            |                     |
|--------------------------------------|--------------------------------------|----------------------------|---------------------|
| <u>Balance 11/30/2020</u>            |                                      | 243,006.71                 | <b>\$243,006.71</b> |
| <u>Receipts</u>                      | Total Receipts (as per attached)     | 163,696.57                 | <b>\$163,696.57</b> |
| <u>Expenditures</u>                  | Paid bills through November 30, 2020 | 82,943.23                  | <b>\$82,943.23</b>  |
|                                      | Voided Checks                        |                            | <b>\$0.00</b>       |
| <u>Balance 12/31/2020</u>            | ACNB (.95%)                          | <b><u>\$323,760.05</u></b> | <b>\$323,760.05</b> |
| <b>NUTRITION SERVICES FUND TOTAL</b> |                                      |                            | <b>\$323,760.05</b> |

**CAPITAL RESERVE FUND**

|                           |                                      |                          |                     |
|---------------------------|--------------------------------------|--------------------------|---------------------|
| <u>Balance 11/30/2020</u> |                                      | 213,048.89               | <b>\$213,048.89</b> |
| <u>Receipts</u>           | Interest                             | 157.07                   |                     |
|                           | Deposit                              |                          | <b>\$157.07</b>     |
| <u>Expenditures</u>       | Paid bills through November 30, 2020 | <u>17,915.00</u>         | <b>\$17,915.00</b>  |
| <u>Balance 12/31/2020</u> | ACNB (.95%)                          | <b><u>195,290.96</u></b> | <b>\$195,290.96</b> |

**CAPITAL RESERVE INVESTMENTS**

|                              |  |  |                       |
|------------------------------|--|--|-----------------------|
| PSDLAF PSDMAX (.010%)        |  |  | <b>\$1,002,097.15</b> |
|                              |  |  | <b>\$1,002,097.15</b> |
| <b>CAPITAL RESERVE TOTAL</b> |  |  | <b>\$1,197,388.11</b> |

**Invoices presented for Board approval - January 2020**

|                        |             |                    |
|------------------------|-------------|--------------------|
| Spinturf LLC           | \$55,364.20 |                    |
| Turf Track & Court LLC | \$2,871.95  |                    |
|                        |             | <b>\$58,236.15</b> |

**STUDENT ACTIVITY FUNDS**

|                           |                     |          |
|---------------------------|---------------------|----------|
| <u>Balance 12/31/2020</u> | Elementaries        | 4,955.00 |
|                           | Intermediate School | 7,150.56 |
|                           | Middle School       | 2,009.58 |

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TREASURER'S REPORT FOR THE MONTH ENDING December 31, 2020

High School

91,888.64

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STUDENT ACTIVITY FUNDS-TOTAL

\$106,003.78

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**BUDGET AND FINANCE BOARD ACTIONS REQUESTED:**

- A. **ACCOUNTS PAYABLE LISTS** – Approval of the Accounts Payable list, as presented.
- B. **PLANCON PART K DOCUMENTS** – Approval to submit the PLANCON PART K, Project Refinancing Board Transmittals, to the Pennsylvania Department of Education related to the following:
  - 1) General Obligation Note, Series A of 2020
  - 2) General Obligation Bonds Series AA of 2020
  - 3) General Obligation Bonds, Series AAA of 2020 (*taxable*)
- C. **2020-2021 BUDGETARY TRANSFERS** – Approval of the attached budgetary transfers for the 2020-2021 fiscal year.
- D. **2021-2022 YORK COUNTY SCHOOL OF TECHNOLOGY BUDGET** – Adoption of the Resolution to approve the proposed 2021-2022 York County School of Technology General Operating Budget not to exceed \$31,481,580.00 and agree to pay the District’s prorated share of budgetary expenditures.
- E. **TECHNOLOGY VULNERABILITY ASSESSMENT** – Approval to enter into agreement with Candoris Technologies, LLC to conduct a comprehensive network penetration test and security vulnerability assessment under mutually agreed upon Rules of Engagement, at a cost not to exceed \$20,040, and with results of the assessment shared with board members during a later confidential executive session as part of Act 44 safety and security requirements.
- F. **RENEWAL OF TAX COLLECTOR COMPENSATION RATE** – Approval of the attached Resolution to reaffirm the compensation rate per real estate bill to be paid by the District for services of elected tax collectors, as established in a Resolution adopted February 6, 2013, and reaffirmed on January 23, 2017.

**PART K: PROJECT REFINANCING  
BOARD TRANSMITTAL**

DISTRICT/CTC: Spring Grove Area School District COUNTY: York  
 FINANCING NAME: General Obligation Note, Series A of 2020

| <u>ALL</u> | <u>REF</u> | <u>PAGE #</u> |   |
|------------|------------|---------------|---|
| <u>x</u>   |            | K02           | Refinancing Transaction Explanation   |
| <u>x</u>   |            | K03           | Summary of Sources and Uses of Funds  |
| <u>x</u>   |            |               | Signed Board Resolution Authorizing Financing Transaction<br>( <u>including</u> the form of the Bond/Note)                |
| <u>x</u>   |            |               | Signed Bond/Note Purchase Contract <u>or</u> Completed and Signed<br>Bid Form from Successful Bidder                      |
| <u>n/a</u> |            |               | Signed Lease Agreement <u>or</u> Loan Agreement   |
| <u>n/a</u> |            |               | Signed Swap Transaction Confirmation, if applicable   |
| <u>n/a</u> |            |               | Unallocated Funds   |
| <u>x</u>   |            |               | Signed Verification Report for Advance Refunding/<br>Certification for Current Refunding from Paying<br>Agent/Trustee     |
| <u>n/a</u> |            |               | Cash Flow Statement for Current Refunding Call Requirement<br>(if call requirement <u>not</u> gross funded at settlement) |
| <u>x</u>   |            |               | Payment Schedule for New Issue/Note   |
| <u>x</u>   |            |               | Payment Schedule for Original Issue/Note Refinanced   |
| <u>n/a</u> |            |               | Payment Schedule for Issue/Note Not Refinanced  |

The financial consultant for this refinancing is: Concord Public Financial Advisors, Inc.  
Name of Firm/Company

The person to be contacted if there are any questions about Series of 2020A is:  
Christopher M. Gibbons 717-295-2300 717-295-2427  
Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: 2938 Columbia Avenue, Suite 1002, Lancaster, PA 17603

The financial consultant's e-mail address is: concord@concordpublicfinance.com

The school administrator to be contacted if there are any questions about Part K is:  
Mark A. Czapp, M.Ed., PCSBO, Director of Business Operations 717-225-4731 717-225-6028  
District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: czappm@sgasd.org

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: \_\_\_\_\_

VOTING: AYE \_\_\_\_\_ NAY \_\_\_\_\_ ABSTENTIONS \_\_\_\_\_ ABSENT \_\_\_\_\_

\_\_\_\_\_  
Signature, Board Secretary Board Secretary's Name Printed or Typed

100 East College Avenue, Spring Grove, PA 17545 \_\_\_\_\_  
District/CTC Address Date

**PART K: PROJECT REFINANCING  
BOARD TRANSMITTAL**

DISTRICT/CTC: Spring Grove Area School District COUNTY: York  
 FINANCING NAME: General Obligation Bonds, Series AA of 2020

| <u>ALL REF</u> | <u>PAGE #</u> |   |
|----------------|---------------|---|
| <u>x</u>       | K02           | Refinancing Transaction Explanation   |
| <u>x</u>       | K03           | Summary of Sources and Uses of Funds  |
| <u>x</u>       |               | Signed Board Resolution Authorizing Financing Transaction<br>( <u>including</u> the form of the Bond/Note)                |
| <u>x</u>       |               | Signed Bond/Note Purchase Contract <u>or</u> Completed and Signed<br>Bid Form from Successful Bidder                      |
| <u>n/a</u>     |               | Signed Lease Agreement <u>or</u> Loan Agreement   |
| <u>n/a</u>     |               | Signed Swap Transaction Confirmation, if applicable   |
| <u>n/a</u>     |               | Unallocated Funds   |
| <u>x</u>       |               | Signed Verification Report for Advance Refunding/<br>Certification for Current Refunding from Paying<br>Agent/Trustee     |
| <u>n/a</u>     |               | Cash Flow Statement for Current Refunding Call Requirement<br>(if call requirement <u>not</u> gross funded at settlement) |
| <u>x</u>       |               | Payment Schedule for New Issue/Note   |
| <u>x</u>       |               | Payment Schedule for Original Issue/Note Refinanced   |
| <u>n/a</u>     |               | Payment Schedule for Issue/Note Not Refinanced  |

The financial consultant for this refinancing is: Concord Public Financial Advisors, Inc.  
Name of Firm/Company

The person to be contacted if there are any questions about Series of 2020AA is:  
Christopher M. Gibbons 717-295-2300 717-295-2427  
Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: 2938 Columbia Avenue, Suite 1002, Lancaster, PA 17603

The financial consultant's e-mail address is: concord@concordpublicfinance.com

The school administrator to be contacted if there are any questions about Part K is:  
Mark A. Czapp, M.Ed., PCSBO, Director of Business Operations 717-225-4731 717-225-6028  
District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: czappm@sgasd.org

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: \_\_\_\_\_

VOTING: AYE \_\_\_\_\_ NAY \_\_\_\_\_ ABSTENTIONS \_\_\_\_\_ ABSENT \_\_\_\_\_

\_\_\_\_\_  
Signature, Board Secretary Board Secretary's Name Printed or Typed

100 East College Avenue, Spring Grove, PA 17545 \_\_\_\_\_  
District/CTC Address Date



**PART K: PROJECT REFINANCING  
BOARD TRANSMITTAL**

DISTRICT/CTC: Spring Grove Area School District COUNTY: York  
 FINANCING NAME: General Obligation Bonds, Series AAA of 2020 (Taxable)

| <u>ALL REF</u> | <u>PAGE #</u> |   |
|----------------|---------------|---|
| <u>x</u>       | K02           | Refinancing Transaction Explanation   |
| <u>x</u>       | K03           | Summary of Sources and Uses of Funds  |
| <u>x</u>       |               | Signed Board Resolution Authorizing Financing Transaction<br>( <u>including</u> the form of the Bond/Note)                |
| <u>x</u>       |               | Signed Bond/Note Purchase Contract <u>or</u> Completed and Signed<br>Bid Form from Successful Bidder                      |
| <u>n/a</u>     |               | Signed Lease Agreement <u>or</u> Loan Agreement   |
| <u>n/a</u>     |               | Signed Swap Transaction Confirmation, if applicable   |
| <u>n/a</u>     |               | Unallocated Funds   |
| <u>x</u>       |               | Signed Verification Report for Advance Refunding/<br>Certification for Current Refunding from Paying<br>Agent/Trustee     |
| <u>n/a</u>     |               | Cash Flow Statement for Current Refunding Call Requirement<br>(if call requirement <u>not</u> gross funded at settlement) |
| <u>x</u>       |               | Payment Schedule for New Issue/Note   |
| <u>x</u>       |               | Payment Schedule for Original Issue/Note Refinanced   |
| <u>n/a</u>     |               | Payment Schedule for Issue/Note Not Refinanced  |

The financial consultant for this refinancing is: Concord Public Financial Advisors, Inc.  
Name of Firm/Company

The person to be contacted if there are any questions about Series of 2020AAA is:  
Christopher M. Gibbons 717-295-2300 717-295-2427  
Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: 2938 Columbia Avenue, Suite 1002, Lancaster, PA 17603

The financial consultant's e-mail address is: concord@concordpublicfinance.com

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District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: czappm@sgasd.org

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: \_\_\_\_\_

VOTING: AYE \_\_\_\_\_ NAY \_\_\_\_\_ ABSTENTIONS \_\_\_\_\_ ABSENT \_\_\_\_\_

\_\_\_\_\_  
Signature, Board Secretary Board Secretary's Name Printed or Typed

100 East College Avenue, Spring Grove, PA 17545 \_\_\_\_\_  
District/CTC Address Date

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

| Transfer ID / Description   | Transfer Date | Batch   | Dt Posted / Entered By |
|---|---------------|---|------------------------|
| BT113020  | 12/21/2020    |   |                        |
| Budget Transfers 11/30/2020                                       |               |   | antosha                |
| From Account Code / ASN / Description                             | From Amount   | To Account Code   | To Amount              |
| 10-2380-582-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | (279.00)      | 10-1110-582-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | 279.00                 |
| 10-2120-648-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | (2,500.00)    | 10-2120-650-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | 2,500.00               |
| 10-2120-610-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | (1,159.74)    | 10-2120-650-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | 1,159.74               |
| 10-1341-610-000-30-830-009-000-0000<br>Budget Transfer 11/30/2020 | (599.26)      | 10-1341-635-000-30-830-009-000-0000<br>Budget Transfer 11/30/2020 | 599.26                 |
| 10-2250-610-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | (3,963.45)    | 10-2250-640-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | 3,963.45               |
| 10-2250-340-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | (2,276.00)    | 10-2250-650-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | 2,276.00               |
| 10-3250-513-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | (2,696.00)    | 10-3250-340-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | 2,696.00               |
| 10-3250-330-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | (2,696.00)    | 10-3250-340-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | 2,696.00               |
| 10-2260-340-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (1,000.00)    | 10-2260-324-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00               |
| 10-2260-340-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (1,000.00)    | 10-2260-324-000-10-240-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00               |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

|   |             |   |           |
|---|-------------|---|-----------|
| 10-2260-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,000.00)  | 10-2260-324-000-10-250-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00  |
| 10-2260-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,000.00)  | 10-2260-324-000-10-270-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00  |
| 10-2260-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (3,000.00)  | 10-2260-390-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 3,000.00  |
| 10-2260-645-000-10-000-000-000-0000<br>Budget Transfer 11/30/2020 | (21,000.00) | 10-2260-610-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 21,000.00 |
| 10-2270-582-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (500.00)    | 10-2270-610-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 500.00    |
| 10-2270-582-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (3,000.00)  | 10-2270-650-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 3,000.00  |
| 10-1110-442-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (500.00)    | 10-1110-610-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 500.00    |
| 10-1110-640-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (1,000.00)  | 10-1110-648-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00  |
| 10-2120-582-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (700.00)    | 10-2120-650-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 700.00    |
| 10-1110-635-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (1,000.00)  | 10-2120-650-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00  |
| 10-2380-635-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (2,306.25)  | 10-2120-650-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 2,306.25  |
| 10-2380-532-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (935.99)    | 10-2120-650-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 935.99    |
| 10-2250-610-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (30.00)     | 10-2250-550-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 30.00     |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

|   |             |   |           |
|---|-------------|---|-----------|
| 10-2380-532-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (100.00)    | 10-2380-582-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 100.00    |
| 10-2380-532-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (525.00)    | 10-2380-442-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 525.00    |
| 10-2380-610-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | (160.84)    | 10-2380-442-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 160.84    |
| 10-1110-648-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (1,000.00)  | 10-1110-618-000-10-270-012-000-0000<br>Budget Transfer 11/30/2020 | 1,000.00  |
| 10-1110-640-000-10-270-000-000-0000<br>Budget Transfer 11/30/2020 | (3,000.00)  | 10-1110-650-000-10-270-000-000-0000<br>Budget Transfer 11/30/2020 | 3,000.00  |
| 10-2250-640-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (2,000.00)  | 10-2250-645-000-10-270-000-000-0000<br>Budget Transfer 11/30/2020 | 2,000.00  |
| 10-1110-610-000-10-240-000-000-0000<br>Budget Transfer 11/30/2020 | (1,205.35)  | 10-1241-610-000-10-240-000-000-0000<br>Budget Transfer 11/30/2020 | 1,205.35  |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (76,832.79) | 10-2240-348-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 76,832.79 |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (6,596.28)  | 10-2240-538-000-30-000-000-000-0000<br>Budget Transfer 11/30/2020 | 6,596.28  |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (8,062.15)  | 10-2240-538-000-10-000-000-000-0000<br>Budget Transfer 11/30/2020 | 8,062.15  |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (115.00)    | 10-2240-610-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 115.00    |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (4,240.00)  | 10-2240-618-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 4,240.00  |
| 10-2240-756-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (49,745.04) | 10-2240-645-000-00-000-150-000-0000<br>Budget Transfer 11/30/2020 | 49,745.04 |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

|   |             |   |           |
|---|-------------|---|-----------|
| 10-2240-756-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (4,933.17)  | 10-2240-648-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 4,933.17  |
| 10-1211-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (7,243.93)  | 10-1211-561-000-10-000-000-0000<br>Budget Transfer 11/30/2020 | 7,243.93  |
| 10-1211-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (78,383.08) | 10-1211-561-000-30-000-000-0000<br>Budget Transfer 11/30/2020 | 78,383.08 |
| 10-1221-594-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (8,901.50)  | 10-1221-513-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 8,901.50  |
| 10-1211-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (6,122.84)  | 10-1221-569-000-30-000-000-0000<br>Budget Transfer 11/30/2020 | 6,122.84  |
| 10-1224-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (6,646.98)  | 10-1224-513-000-30-000-000-0000<br>Budget Transfer 11/30/2020 | 6,646.98  |
| 10-1231-561-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (32,410.06) | 10-1225-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 32,410.06 |
| 10-1231-561-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (30,160.43) | 10-1231-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 30,160.43 |
| 10-1231-561-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (9,690.01)  | 10-1231-513-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 9,690.01  |
| 10-1231-568-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (11,362.00) | 10-1231-567-000-30-000-000-0000<br>Budget Transfer 11/30/2020 | 11,362.00 |
| 10-1231-581-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (430.00)    | 10-1231-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 430.00    |
| 10-1241-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (3,399.95)  | 10-1233-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 3,399.95  |
| 10-1241-322-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | (2,672.94)  | 10-1233-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020 | 2,672.94  |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

|   |             |   |           |
|---|-------------|---|-----------|
| 10-1241-562-000-10-000-000-000-0000<br>Budget Transfer 11/30/2020 | (8,740.00)  | 10-1241-513-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 8,740.00  |
| 10-1241-562-000-10-000-000-000-0000<br>Budget Transfer 11/30/2020 | (30,014.57) | 10-1241-564-000-30-000-000-000-0000<br>Budget Transfer 11/30/2020 | 30,014.57 |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (23,164.95) | 10-1260-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 23,164.95 |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (35,547.18) | 10-2420-611-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 35,547.18 |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (4,942.24)  | 10-2120-650-000-10-210-000-000-0000<br>Budget Transfer 11/30/2020 | 4,942.24  |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (415.04)    | 10-2120-650-000-10-240-000-000-0000<br>Budget Transfer 11/30/2020 | 415.04    |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (352.43)    | 10-2120-650-000-10-250-000-000-0000<br>Budget Transfer 11/30/2020 | 352.43    |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (595.89)    | 10-2120-650-000-10-270-000-000-0000<br>Budget Transfer 11/30/2020 | 595.89    |
| 10-1270-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (3,659.74)  | 10-2120-650-000-30-820-000-000-0000<br>Budget Transfer 11/30/2020 | 3,659.74  |
| 10-1290-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (3,843.75)  | 10-2111-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 3,843.75  |
| 10-1290-322-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (2,023.50)  | 10-2111-330-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 2,023.50  |
| 10-2111-650-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | (678.00)    | 10-2111-810-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 678.00    |
| 10-2120-513-000-30-830-000-000-0000<br>Budget Transfer 11/30/2020 | (10.00)     | 10-2120-532-000-00-000-000-000-0000<br>Budget Transfer 11/30/2020 | 10.00     |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

|   |             |   |           |
|---|-------------|---|-----------|
| 10-2120-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (3,342.70)  | 10-2140-330-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 3,342.70  |
| 10-2140-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (99.89)     | 10-2160-610-000-30-000-000-0000<br>Budget Transfer 11/30/2020     | 99.89     |
| 10-2420-331-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,854.20)  | 10-2430-612-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 1,854.20  |
| 10-2420-640-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (137.48)    | 10-2450-581-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 137.48    |
| 10-1110-610-000-10-240-000-000-0000<br>Budget Transfer 11/30/2020 | (654.00)    | 10-1110-618-000-10-240-012-000-0000<br>Budget Transfer 11/30/2020 | 654.00    |
| 10-2360-581-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (772.16)    | 10-2360-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 772.16    |
| 10-2720-750-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (117.62)    | 10-2720-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 117.62    |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (2,024.75)  | 10-2511-330-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 2,024.75  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,868.73)  | 10-2511-438-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 1,868.73  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (2,322.35)  | 10-2511-532-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 2,322.35  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (7,586.00)  | 10-2515-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 7,586.00  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,690.06)  | 10-2519-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 1,690.06  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (22,607.28) | 10-2831-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 22,607.28 |

## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

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|---|--------------|---|------------|
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (352.77)     | 10-2831-532-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 352.77     |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (1,125.00)   | 10-2831-550-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 1,125.00   |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (19,737.47)  | 10-2831-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 19,737.47  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (42,125.59)  | 10-2831-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 42,125.59  |
| 10-2511-650-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (3,560.00)   | 10-2832-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 3,560.00   |
| 10-2511-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (20,837.50)  | 10-2831-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 20,837.50  |
| 10-2511-614-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (11,866.60)  | 10-2831-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 11,866.60  |
| 10-2620-521-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (12,000.00)  | 10-2611-521-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 12,000.00  |
| 10-2620-529-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (185,000.00) | 10-2611-529-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 185,000.00 |
| 10-2620-621-000-00-110-000-000-0000<br>Budget Transfer 11/30/2020 | (8,910.00)   | 10-2611-529-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 8,910.00   |
| 10-2620-340-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (54,039.96)  | 10-2620-348-000-00-110-000-000-0000<br>Budget Transfer 11/30/2020 | 54,039.96  |
| 10-2620-621-000-00-110-000-000-0000<br>Budget Transfer 11/30/2020 | (525.00)     | 10-2620-415-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 525.00     |
| 10-2611-582-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (220.00)     | 10-2620-582-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 220.00     |



## BUDGETARY TRANSFER PROOF

Year: 2020-2021 Fiscal Yr

Sort: Transfer ID

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|---|---------------------|---|-------------------|
| 10-2611-635-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (48.51)             | 10-2620-635-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 48.51             |
| 10-2620-621-000-00-110-000-000-0000<br>Budget Transfer 11/30/2020 | (20,306.50)         | 10-2620-750-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 20,306.50         |
| 10-2630-760-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (597.55)            | 10-2620-760-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 597.55            |
| 10-2650-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (500.00)            | 10-2620-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 500.00            |
| 10-2611-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (500.00)            | 10-2620-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 500.00            |
| 10-2620-621-000-00-110-000-000-0000<br>Budget Transfer 11/30/2020 | (2,853.92)          | 10-2620-810-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 2,853.92          |
| 10-2620-430-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (2,033.90)          | 10-2630-430-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 2,033.90          |
| 10-2611-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | (176.28)            | 10-2650-610-000-00-000-000-0000<br>Budget Transfer 11/30/2020     | 176.28            |
| 10-1110-650-000-10-250-012-000-0000<br>Budget Transfer 11/30/2020 | (600.00)            | 10-1110-618-000-10-250-012-000-0000<br>Budget Transfer 11/30/2020 | 600.00            |
| 10-1110-610-000-10-250-000-000-0004<br>Budget Transfer 11/30/2020 | (54.00)             | 10-1110-618-000-10-250-012-000-0000<br>Budget Transfer 11/30/2020 | 54.00             |
| 10-1110-340-000-10-250-012-000-0000<br>Budget Transfer 11/30/2020 | (238.00)            | 10-1110-340-000-10-250-000-000-0000<br>Budget Transfer 11/30/2020 | 238.00            |
| <b>Totals</b>   | <b>(957,354.09)</b> |   | <b>957,354.09</b> |

# York County School of Technology 2021/22 Budget Resolution

Indicating the approval of this School District of a Budget for the 2021/2022 fiscal year for the York County School of Technology; agreeing to pay this School District's prorated share of the budgetary expenditures and agreeing to levy the necessary taxes therefore;

WHEREAS, this School District is a member School District of the York County School of Technology heretofore established; and

WHEREAS, the appropriate Committee has prepared a proposed budget for the operation of said School for the fiscal year 2021/2022;

- 1) The budget for the York County School of Technology for the school year 2021/2022, as submitted to this Board, has been studied and is hereby approved in an amount not to exceed \$31,481,580.00 of which \$21,760,000.00 is from member district contributions.
- 2) This School District will provide in its budget for the 2021/2022 fiscal year, a sum sufficient to cover its share of the current expense items of the York County School of Technology budget, based on the number of its pupils enrolled in said School during the 2021/2022 school year.
- 3) At the time of the adoption by this School District of its budget for the 2021/2022 fiscal year, it will levy the necessary taxes which, together with estimated State appropriations, will be sufficient to balance the said budget, including expenditures for the York County School of Technology authorized by this resolution.

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## Certification

I, Secretary of the School Board for the \_\_\_\_\_ do hereby certify that this is a true and correct copy of a Resolution duly adopted at a meeting of the Board of Directors of said School District duly held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, and at which a quorum was present. I further certify that \_\_\_\_\_ votes were cast in favor of this resolution, and \_\_\_\_\_ votes were cast in opposition of this resolution.

***(Please list the name of each Board Member and record his/her vote.)***

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

\_\_\_\_\_  
Secretary

RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF  
THE SPRING GROVE AREA SCHOOL DISTRICT TO ESTABLISH THE  
COMPENSATION OF TAX COLLECTORS FOR THE COLLECTION OF  
TAXES LEVIED BY THIS SCHOOL DISTRICT  
RESOLUTION

WHEREAS, Spring Grove Area School District (“School District” or “District”) is a public school district situated in York County, Pennsylvania, being composed of 8 municipalities; and

WHEREAS, the School District levies various taxes on real estate within the School District and municipalities; and

WHEREAS, the several tax collectors elected in the constituent municipalities collect the taxes levied by the School District; and

WHEREAS, pursuant to the Local Tax Collection Law, the School District is required to determine and establish the compensation of tax collectors for the collection of School District taxes; and

WHEREAS, the Board of School Directors in and for said School District intends hereby to establish the compensation of the several municipal tax collectors collecting taxes for said School District hereafter elected or appointed as follows:

NOW, THEREFORE, BE IT RESOLVED and it is hereby resolved and adopted by the Board of School Directors in and for the Spring Grove Area School District, York County, Pennsylvania, as follows:

SECTION 1 – PREAMBLE AUTHORITY AND POLICY

The foregoing paragraphs or preamble are incorporated herein as the background, authority and policy of and for this Resolution.

SECTION 2 – ESTABLISHMENT OF COMPENSATION OF TAX COLLECTOR

The compensation to be paid by the School District for the services of tax collectors’ collection of real estate taxes levied by the School District hereafter elected or appointed is hereby established:

I. RATE OF COMMISSION (PER BILL)

|                   |   |
|-------------------|---|
| Real Estate Taxes | \$1.60 (see II.C below for installment commission)<br>If the tax collector voluntarily uses the tax collection program selected by the School District, the compensation to be paid will be increased by \$0.10 per bill. |
|-------------------|---|

Tax collectors will be compensated for real estate bills generated.

## II. CONDITIONS

- A. Taxes to be collected shall include but not be limited to Current and Interim Real Estate Taxes, and any other tax legally established by the District which the tax collector is appointed to collect.
- B. During the months of collection, each tax collector shall deposit with the Director of Business Operations of the Spring Grove Area School District on a weekly basis the previous week's receipts, said deposits to be made by 11:00 AM on the first business day of the week. However, deposits totaling \$10,000 or more shall be turned over to the Director of Business Operations the same day the deposits clear the tax collector's checking account.
- C. Tax collector shall be required to accept a maximum of three installment payments covering the payment of School Real Estate Taxes during the period of July to November. The Tax Collector will receive \$0.10 for each of the second and third installments received.
- D. Tax notices will be printed by the District on a uniform format to include Taxpayer Relief Act instructions and other items required by law. The forms, envelopes and printing required for mailing of the tax notices are ordered and paid for by the District and so tax collectors will not be reimbursed for any such costs. The tax collectors are responsible for collating, stuffing envelopes and preparing tax notices for mailing. In the event a tax collector fails to perform these functions, the District will deduct the costs it incurs in having these functions performed from the compensation paid to the collectors on a pro-rated basis during the first two months of collections.
- E. Tax bills will be mailed by the School District via USPS automated first class; presort mailing by postal route. Cost of mailing will be paid by the School District.
- F. The tax collectors for the Spring Grove Area School District must provide written notification to the Director of Business Operations of the Spring Grove Area School District of their office hours schedule as posted at the Tax Collector's offices prior to June 1, of each year. Any subsequent changes to the posted hours must also be submitted in writing to the School District's Office five working days in advance of proposed change in hours. Weekly reports are to be submitted with names attached. Waivers to the weekly reporting requirement of names must be coordinated with the School District office representatives.
- G. The monthly reports shall be on the form approved by the Department of Community and Economic Development and shall be completed and submitted to the District's Director of Business Operations no later than the 10<sup>th</sup> of the month following the last day of collection. The district will consider reports in another format, such as computer-generated reports, but those reports may not be used until approval is granted by the District's Director of Business Operations.
- H. Create and retain electronic image of all checks and remit them to the Director of Business Operations upon request.

- I. Tax duplicates cannot be delivered to the tax collector until the School District has received evidence of bonding.

### III. ADDITIONAL RATE OF COMPENSATION AND CONDITIONS

An additional \$0.40 compensation for paid real estate bills will be provided if all of the following conditions are met throughout the entire school tax year for all taxes collected:

- A. Deposits are made daily and transfer of funds within 24 hours of clearing the account of the tax collectors via electronic ACH into designated Spring Grove Area School District account.
- B. Process all payments via electronic remittance processing daily. The format of the electronic file to be submitted to the School District's Business Office will be in the format acceptable to be uploaded into the School District's tax collection software.
- C. Tax collectors shall accept and deposit all checks received for school taxes and provide documentation, specified by the School District's Business Office, to the Director of Business Operations of any amount to be refunded by the District or bill amount due if the amount of the check is incorrect.

### SECTION 3 - DEPUTIZATION

A tax collector may, with the approval of the surety and the School District, deputize in writing the School District or one of its designated individuals to receive and collect any or all of the taxes in like manner and with like authority as the tax collector appointing them. Any tax collector, appointing an authorized deputy collector, shall be responsible for and account to the taxing district for all taxes received or collected by his or her deputy. Tax collectors so appointing the School District or one of its designated individuals and remaining responsible for the collection of taxes shall be paid \$0.50 for each bill collected and processed by the deputy tax collector once it has been properly accounted for by the tax collector. The tax collector shall fully cooperate with the District in fulfilling his/her duties and responsibilities.

The deputy shall provide tax collector with payment records required for tax collector to process tax certifications. Tax collector may retain monies earned through the tax certification process.

Within 30 days of taking office, either by election or appointment, a tax collector shall notify the School District in writing of his or her decision to choose the deputization option. Once the notice is given, the tax collector may not change the option during the term of office without the express written consent of the School District.

### SECTION 4 – NOTICE OF POTENTIAL CHANGES IN QUANTITY OF TAX BILLS TO BE ISSUED, COLLECTED AND REMITTED

Due to the uncertainty of school funding sources and the potential for changes in the tax structure, tax collectors and candidates for the office of tax collector are hereby notified that the quantity of tax bills to be issued collected and remitted is subject to change during the term of office.

SECTION 5 – APPLICATION

The foregoing compensation, adopted by the Board of School Directors February 6, 2013, and reaffirmed January 25, 2021, shall be applicable to all tax collections occurring on and after July 1, 2022, and to all tax collectors elected or appointed after the adoption of this Resolution.

SECTION 6 – EFFECTIVE DATE

This Resolution shall take effect immediately with application as aforesaid.

RESOLVED AND ADOPTED this 25<sup>th</sup> day of January, 2021.

ATTEST:

SPRING GROVE AREA SCHOOL DISTRICT

\_\_\_\_\_  
Mark A. Czapp, Board Secretary

By: \_\_\_\_\_  
Cindy Huber, President Board of School Directors

(Official Seal)



**FOR INFORMATION ONLY:**

**BUILDING FIRE DRILLS**

| <i>SCHOOL BUILDING</i>                | <i>DATE OF DRILL</i> | <i>MINUTES</i> | <i>SECONDS</i> |
|---------------------------------------|----------------------|----------------|----------------|
| New Salem Elementary                  | 12/10/2020           | 1              | 41             |
| Paradise Elementary                   | 12/15/2020           | 1              | 21             |
| Spring Grove Elementary               | 12/10/20             | 1              | 40             |
| Spring Grove Area Intermediate School | 12/10/2020           | 1              | 55             |
| Spring Grove Area Middle School       | 12/22/20             | 2              | 42             |
| Spring Grove Area High School         | 12/11/2020           | 4              | 31             |



**TRANSPORTATION BOARD ACTIONS REQUESTED:**

- A. **AGREEMENT FOR PUPIL TRANSPORTATION** – Approval of the attached Agreement with Krise Transportation, Inc., for the transportation of students to/from school on a daily basis when schools are in session, and in compliance with mutually agreed upon terms and conditions of the Agreement and attached Schedules, for a seven-year term commencing on July 1, 2021,.



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**POLICY BOARD ACTIONS REQUESTED:**

- A. **2021-2022 SCHOOL CALENDAR** – Approval of the attached 2021-2022 Spring Grove Area School District calendar.
  
- B. **DONATIONS** – Acknowledgment and/or acceptance of the following donations in accordance with Board Policy No. 702, Gifts, Grants and Donations:
  - 1) Approval for the District to participate in the Panera Bread Dough-Nation Program, to benefit families who are part of the District’s Weekend Backpack Program.
  
  - 2) Monetary donations totaling \$1,000.00 from the following individuals/organizations in support of the District’s Weekend Backpack Program:
    - a. St. Paul Evangelical Lutheran Church - \$200.00
    - b. Roxann and Gregory Harrell - \$100.00
    - c. Thomas and Stephanie Kinard - \$200.00
    - d. Anonymous Donors - \$500.00
  
  - 3) A donation of more than 100 bags of individually packaged hygiene products, from St. Paul United Church of Christ, to be distributed to families participating in the District’s Weekend Backpack Program.
  
  - 4) A donation of a Yamaha V-5 series violin from the Lange family, to be used in support of the District’s Music Program.

# FIRST DRAFT A PROPOSED 2021-2022 Spring Grove Area School District SCHOOL CALENDAR

| JULY |    |    |    |    |    |    |
|------|----|----|----|----|----|----|
| Su   | Mo | Tu | We | Th | Fr | Sa |
|      |    |    |    | 1  | 2  | 3  |
| 4    | 5  | 6  | 7  | 8  | 9  | 10 |
| 11   | 12 | 13 | 14 | 15 | 16 | 17 |
| 18   | 19 | 20 | 21 | 22 | 23 | 24 |
| 25   | 26 | 27 | 28 | 29 | 30 | 31 |



Spring Grove Area Board of School Directors reserves the right to modify this school calendar at any time. Notification of any such changes to this calendar will be made at least five days prior to enacting the change(s), whenever possible.

| JANUARY |               |   |    |    |    |    |
|---------|---------------|---|----|----|----|----|
| Su      | Mo            | Tu  | We | Th | Fr | Sa |
|         |               |   |    |    |    | 1  |
| 2       | 3             | 4   | 5  | 6  | 7  | 8  |
| 9       | 10            | 11  | 12 | 13 | 14 | 15 |
| 16      | <del>17</del> | 18  | 19 | 20 | 21 | 22 |
| 23      | 24            | 25  | 26 | 27 | 28 | 29 |
| 30      | 31            | 20 Student Days (105) / 20 Teacher Days (109) |    |    |    |    |

7 - End of Second Marking Period (Gr. 7-12)  
Report cards available online within 10 days of marking period ending date  
14 - Early Dismissal for Students AM / Teacher In-Service PM  
17 - NO SCHOOL for Teachers / Students

| AUGUST                            |    |    |    |    |    |    |
|-----------------------------------|----|----|----|----|----|----|
| Su                                | Mo | Tu | We | Th | Fr | Sa |
| 1                                 | 2  | 3  | 4  | 5  | 6  | 7  |
| 8                                 | 9  | 10 | 11 | 12 | 13 | 14 |
| 15                                | 16 | 17 | 18 | 19 | 20 | 21 |
| 22                                | 23 | 24 | 25 | 26 | 27 | 28 |
| 29                                | 30 | 31 |    |    |    |    |
| 10 Student Days / 12 Teacher Days |    |    |    |    |    |    |

3,4 - Induction  
16 - First Day for Teachers (Opening In-Service) / NO SCHOOL for students  
17 - Teacher In-Service / First Day for 7th AND 9th Graders ONLY  
18 - First Day for All Students

| FEBRUARY                                      |               |    |    |    |     |    |
|---|---------------|----|----|----|-----|----|
| Su  | Mo            | Tu | We | Th | Fr  | Sa |
|   |               | 1  | 2  | 3  | 4   | 5  |
| 6   | 7             | 8  | 9  | 10 | 11* | 12 |
| 13  | <del>14</del> | 15 | 16 | 17 | 18  | 19 |
| 20  | 21            | 22 | 23 | 24 | 25  | 26 |
| 27  | 28            |    |    |    |     |    |
| 17 Student Days (122) / 18 Teacher Days (127) |               |    |    |    |     |    |

11 - NO SCHOOL for Teachers / Students - \*EMERGENCY/WEATHER MAKE UP DAY #1  
14 - HOLIDAY / SCHOOLS CLOSED  
15 - Teacher In-Service / NO SCHOOL for students  
24 - End of Second Trimester (Gr. K-6)  
Report cards available online within 10 days of trimester ending date

| SEPTEMBER                                   |              |    |    |    |    |    |
|---|--------------|----|----|----|----|----|
| Su  | Mo           | Tu | We | Th | Fr | Sa |
|   |              |    | 1  | 2  | 3  | 4  |
| 5   | <del>6</del> | 7  | 8  | 9  | 10 | 11 |
| 12  | 13           | 14 | 15 | 16 | 17 | 18 |
| 19  | 20           | 21 | 22 | 23 | 24 | 25 |
| 26  | 27           | 28 | 29 | 30 |    |    |
| 21 Student Days (31) / 21 Teacher Days (33) |              |    |    |    |    |    |

6 - HOLIDAY / SCHOOLS CLOSED

| MARCH   |    |    |    |    |    |    |
|---|----|----|----|----|----|----|
| Su  | Mo | Tu | We | Th | Fr | Sa |
|   |    | 1  | 2  | 3  | 4  | 5  |
| 6   | 7  | 8  | 9  | 10 | 11 | 12 |
| 13  | 14 | 15 | 16 | 17 | 18 | 19 |
| 20  | 21 | 22 | 23 | 24 | 25 | 26 |
| 27  | 28 | 29 | 30 | 31 |    |    |
| 22 Student Days (144) / 23 Teacher Days (150) |    |    |    |    |    |    |

14 - Teacher In-Service / NO SCHOOL for students  
18 - End of Third Marking Period (Gr. 7-12)  
Report cards available online within 10 days of marking period ending date

| OCTOBER                                     |    |    |    |    |    |    |
|---|----|----|----|----|----|----|
| Su  | Mo | Tu | We | Th | Fr | Sa |
|   |    |    |    |    | 1  | 2  |
| 3   | 4  | 5  | 6  | 7  | 8  | 9  |
| 10  | 11 | 12 | 13 | 14 | 15 | 16 |
| 17  | 18 | 19 | 20 | 21 | 22 | 23 |
| 24  | 25 | 26 | 27 | 28 | 29 | 30 |
| 20 Student Days (51) / 21 Teacher Days (54) |    |    |    |    |    |    |

8 - Early Dismissal for Students AM / Teacher In-Service PM  
11 - Teacher In-Service / NO SCHOOL for students  
21 - End of First Marking Period (Gr. 7-12)  
Report cards available online within 10 days of marking period ending date

| APRIL   |     |    |    |     |               |    |
|---|-----|----|----|-----|---------------|----|
| Su  | Mo  | Tu | We | Th  | Fr            | Sa |
|   |     |    |    |     | 1             | 2  |
| 3   | 4   | 5  | 6  | 7   | 8             | 9  |
| 10  | 11  | 12 | 13 | 14* | <del>15</del> | 16 |
| 17  | 18* | 19 | 20 | 21  | 22            | 23 |
| 24  | 25  | 26 | 27 | 28  | 29            | 30 |
| 18 Student Days (162) / 18 Teacher Days (168) |     |    |    |     |               |    |

14 - NO SCHOOL for Teachers / Students - \*EMERGENCY/WEATHER MAKE UP DAY #2  
15 - HOLIDAY / SCHOOLS CLOSED  
18 - NO SCHOOL for Teachers / Students - \*EMERGENCY/WEATHER MAKE UP DAY #3

| NOVEMBER                                    |               |    |    |               |               |    |
|---|---------------|----|----|---------------|---------------|----|
| Su  | Mo            | Tu | We | Th            | Fr            | Sa |
|   | 1             | 2  | 3  | 4             | 5             | 6  |
| 7   | 8             | 9  | 10 | 11            | 12            | 13 |
| 14  | 15            | 16 | 17 | 18            | 19            | 20 |
| 21  | 22            | 23 | 24 | <del>25</del> | <del>26</del> | 27 |
| 28  | <del>29</del> | 30 |    |               |               |    |
| 18 Student Days (69) / 19 Teacher Days (73) |               |    |    |               |               |    |

11 - End of First Trimester (Gr. K-6)  
Report cards available online within 10 days of trimester ending date  
24 - Teacher In-Service / NO SCHOOL for students  
25-29 - HOLIDAY / SCHOOLS CLOSED

| MAY   |               |    |    |    |    |    |
|---|---------------|----|----|----|----|----|
| Su  | Mo            | Tu | We | Th | Fr | Sa |
| 1   | 2             | 3  | 4  | 5  | 6* | 7  |
| 8   | 9             | 10 | 11 | 12 | 13 | 14 |
| 15  | 16            | 17 | 18 | 19 | 20 | 21 |
| 22  | 23            | 24 | 25 | 26 | 27 | 28 |
| 29  | <del>30</del> | 31 |    |    |    |    |
| 18 Student Days (180) / 19 Teacher Days (187) |               |    |    |    |    |    |

6 - NO SCHOOL for Teachers / Students - \*EMERGENCY/WEATHER MAKE UP DAY #4  
26 - LAST DAY / Early Dismissal for Students AM / Teacher In-Service PM  
27 - Teacher In-Service / NO SCHOOL for students  
2022 GRADUATION / FIRM

| DECEMBER                                    |               |               |               |               |               |    |
|---|---------------|---------------|---------------|---------------|---------------|----|
| Su  | Mo            | Tu            | We            | Th            | Fr            | Sa |
|   |               |               | 1             | 2             | 3             | 4  |
| 5   | 6             | 7             | 8             | 9             | 10            | 11 |
| 12  | 13            | 14            | 15            | 16            | 17            | 18 |
| 19  | 20            | 21            | 22            | <del>23</del> | <del>24</del> | 25 |
| 26  | <del>27</del> | <del>28</del> | <del>29</del> | <del>30</del> | <del>31</del> |    |
| 16 Student Days (85) / 16 Teacher Days (89) |               |               |               |               |               |    |

22 - Early Dismissal for Students AM / Teacher In-Service PM  
23-31 - HOLIDAY / SCHOOLS CLOSED

| JUNE |    |    |    |    |    |    |
|------|----|----|----|----|----|----|
| Su   | Mo | Tu | We | Th | Fr | Sa |
|      |    |    | 1  | 2  | 3  | 4  |
| 5    | 6  | 7  | 8  | 9  | 10 | 11 |
| 12   | 13 | 14 | 15 | 16 | 17 | 18 |
| 19   | 20 | 21 | 22 | 23 | 24 | 25 |
| 26   | 27 | 28 | 29 | 30 |    |    |

**TIMES for ALL EARLY DISMISSAL DAYS TO BE DETERMINED**



Scan to SGASD:

**PERSONNEL BOARD ACTIONS REQUESTED:**

- A. **UNCOMPENSATED LEAVE REQUEST** – Approval of the following request for uncompensated leave:
- 1) **Spring Grove Area High School Math Instructor** – Ms. Amanda Jones, effective approximately January 28, 2021, through approximately April 27, 2021.
- B. **TRANSFERS** – Approval of the following transfers:
- 1) **Spring Grove Area Intermediate School Principal** – Mrs. Kelly Peake, **from** Spring Grove Area Intermediate School Assistant Principal **to** Spring Grove Area Intermediate School Principal effective April 1, 2021. Compensation established at an annual rate of \$113,500.00.  
  
***Background Information:** Mrs. Peake has been with the District since 2003. Mrs. Peake taught math at the Middle School prior to earning her Principal's Certificate. In 2015, she was promoted to Assistant Principal at the Intermediate School. Mrs. Peake will be filling the vacancy created by the retirement of Mr. Robert Shick and the subsequent transfer of Mr. Craig Seelye to New Salem Elementary Principal.*
  - 2) **Spring Grove Area Middle School Principal** – Dr. Joseph Intrieri, **from** Spring Grove Area High School Assistant Principal **to** Spring Grove Area Middle School Principal effective August 2, 2021. Compensation established at an annual rate of \$115,000.00.  
  
***Background Information:** Dr. Intrieri earned a Doctor of Education in School Administration through Shippensburg and Millersville Universities in 2020. He started as an administrator in the District in 2015 and will be filling the vacancy created by the appointment of Dr. Guadagnino to Assistant Superintendent.*
  - 3) **New Salem Elementary Full-Time Cook** – Ms. Sharon White **from** New Salem Elementary School Part-Time Cook **to** New Salem Elementary School Full-Time Cook, effective January 26, 2021. Compensation established at the current hourly rate for 6 hours per day, 180 days per year.
- C. **STUDENT TECHNOLOGY ASSISTANTS** – Approval of the following individuals pending receipt of clearances and completed Act 168 disclosure forms from previous employers, effective January 25, 2021 to assist in the High School Integrated Arts Center. Compensation established at \$9.00 per hour.
- 1) LeeAnna Copeland
  - 2) Gracie Priest
- D. **PROFESSIONAL SUBSTITUTES** – Approval of the following professional substitutes for the 2020-2021 school year at a rate of \$110.00 per day and \$125.00 per day beginning on the 21st day cumulative, provisionally hired pending receipt of updated clearances and completed Act 168 disclosure forms from previous employers:
- 1) Brittany Culbert
  - 2) Molly Roberts

- E. **GUEST SUBSTITUTES** – Approval of the following individuals holding a Bachelor’s degree and completing the District’s Guest Teacher orientation program to substitute teach in all subject areas during the 2020-2021 school year at a rate of \$110.00 per day and \$125.00 per day beginning on the 21st day cumulative, provisionally hired pending receipt of updated clearances and completed Act 168 disclosure forms from previous employers:
- 1) Devin Altland
  - 2) Kevin Moran
- F. **ACT 86 DAY-TO-DAY STUDENT SUBSTITUTE** – Approval of the following Act 86 substitute for a maximum of 20 days for the 2020-2021 school year at a rate of \$110.00 per day, provisionally hired pending receipt of updated clearances and completed Act 168 disclosure forms from previous employers:
- 1) Abigail Jarvis
- G. **CLASSIFIED SUBSTITUTES** – Approval of the following classified substitutes for the 2020-2021 school year at the hourly rates indicated on the Support Staff/Substitute Salary Matrix, provisionally hired pending receipt of updated clearances and completed Act 168 disclosure forms from previous employers:
- 1) Sydney Griffiths
  - 2) Christopher Messinger
  - 3) Anthony Redding
  - 4) Sierra Shaffer



**PERSONNEL REPORT / FOR INFORMATION ONLY**

**FAMILY MEDICAL LEAVE ACT (FMLA) LEAVES GRANTED:**

| <i>EMPLOYEE NAME</i> | <i>BUILDING</i> | <i>DEPARTMENT</i> | <i>DATE LEAVE BEGINS</i><br><i>(approximately)</i> | <i>DATE LEAVE ENDS</i><br><i>(approximately)</i> |
|----------------------|-----------------|-------------------|--|--|
| Nancy Neff           | SGE             | Special Education | 12/23/2020   | 01/27/2021                                       |
| Jordyn Bowersox      | High School     | English           | 02/03/2021   | 03/17/2021                                       |
| Brittane Messersmith | SGE             | Special Education | 01/27/2021   | 03/24/2021                                       |
| Amy Fisher           | Paradise        | Kindergarten      | 03/10/2021   | 06/01/2021                                       |
| Catrina Frey         | High School     | Science           | 04/03/2021   | 06/01/2021                                       |
| Savannah Cole        | Elementary      | Music             | Intermittent                                       |  |