

Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of March 14, 2016

A. Opening

1. Call to Order: Mr. David Hines, President, called the meeting to order at 7:00 p.m.

2. Roll Call:

Members Present: Mr. Craig Allen, Mr. David Hines, Mrs. Loren Koch, Mrs. Denise Smith, Mrs. Karen Stover, Mr. Merrill Sweitzer, Mrs. Mary Thomas, Mrs. Kelley Wasson and Dr. Dorothy Chappel, Superintendent

Others Present: J. David Smith, Esq., Solicitor, Adrienne Craig, Board Secretary, Madalyn Charnego, Student Representative

Members Absent: Mr. Christopher Fravel

3. Pledge of Allegiance: Led by Hanna Norman and Lydia Yorks, students representing High School FBLA.

B. Presentations

1. Communications:

- a. Governor's Award for Environmental Excellence – April 28th
- b. McInroy-Sheffer People Trust - \$600 for Student Competitions
- c. Scholastic Scrimmage at Penn College
- d. PIAA Swimming and PIAA Wrestling Championships
- e. FCFP Donation from Woodlands Bank - \$8,000 EITC for iPad initiative
- f. Raise the Region - \$1125 for JS Education Foundation

2. President's Report:

- a. Executive Sessions were held at the Administration Building on the following nights for personnel and legal matters:

February 24, 2016 at 8:00 p.m.

March 7, 2016 at 7:00 p.m.

3. Student Representative Report: Career Fair at High School on March 16, 2016

4. Intermediate Unit Report: None

5. Superintendent's Report:

- a. FBLA Community Service Projects - Dolly Oden and FBLA Students
- b. ALiCE Training - Bruce Boncal
- c. State Budget Impasse – Dorothy Chappel and Adrienne Craig

C. Courtesy of the Floor

Bob Pryor-Mifflin Twp. – commented on the training presentation.

John Shireman-JS Borough – commented on the sale of the Nippenose Elementary property.

Jim McLane-Porter Twp. – commented on training.

D. Personnel

1. Personnel:

Motion: A motion was made by Merrill Sweitzer and seconded by Craig Allen to approve the following Personnel items as listed on the Agenda:

- a. the following bus driver:

Karen Whitehead Susquehanna Transit

- b. the following school bus aide:

MariBeth Collins Mardens

- c. acceptance of a letter of resignation from Nicole Welshans, Part Time Custodian, effective February 26, 2016.

- d. appointment of Samantha Chapman to an afternoon position of Crossing Guard, at \$12.13 per hour, effective March 15, 2016.

- e. a request for leave of absence for the following employees and reason as listed:

2015-16-22	February 26, 2016 through March 14, 2016 (approx.)	FMLA
2015-16-23	March 14, 2016 through June 14, 2016 (approx.)	FMLA

- f. acceptance of letters of retirement from the following employees, effective the last day of the 2015-2016 school year:

Sonja	Delaney	Jersey Shore Elementary Teacher	25 Years of Service
Thelma	Lentz	Salladasburg Elementary Teacher	24 Years of Service
Jeri	Demel	Senior High School Teacher	16 Years of Service
Janet	Shields	Senior High School Aide	23 Years of Service

- g. acceptance of a letter of resignation from Stephanie Calhoun, Food Service worker at Salladasburg Elementary School, effective March 8, 2016.

- h. acceptance of a letter of resignation from Matthew Brown, Grade V Maintenance employee, effective April 1, 2016.

- i. appointment of Irene Brophy to a morning position of Crossing Guard, at \$12.13 per hour, effective March 15, 2016.

- j. Lynne Anne Ransom as a Homebound teacher at \$28.49 per hour, effective the 2015-2016 school year.

The vote was a unanimous Yes. Motion carried.

E. Curriculum and Instruction: None

F. Building and Grounds: None

G. Finance:

1. Finance:

Motion: A motion was made by Merrill Sweitzer and seconded by Loren Koch to approve the following Finance items as listed on the Agenda:

- a. awarding the Middle School chiller replacement to Silvertip, Inc. for the amount of \$112,000.00.

The vote was a unanimous Yes. Motion carried.

H. Miscellaneous

1. Miscellaneous Items

Motion: A motion was made by Loren Koch and seconded by Mary Thomas to approve the following Miscellaneous items as listed on the Agenda:

- a. the BLAST Intermediate Unit 17 July 1, 2016 - June 30, 2017 General Operations Budget as proposed.
(Attachment)
- b. and executing an amendment extending the closing date for the Nippenose Elementary property sale to April 1, 2016 at buyers' request.
- c. authorizing Larson Design to solicit bids for the waste water treatment plant upgrade at Salladasburg Elementary. This was recommended by the Capital Projects Committee.

The vote was a unanimous Yes. Motion carried.

I. Executive Session

An Executive Session was held beginning at 8:58 p.m. for personnel matters after which no business will be conducted.

Meeting resumed at 10:14 p.m.

J. Adjournment

Motion: A motion was made by Denise Smith and seconded by Merrill Sweitzer to adjourn the March 14, 2016 Regular Board Meeting at 10:15 p.m.

The vote was a unanimous Yes. Motion carried.

Respectfully submitted,

Adrienne F. Craig
Board Secretary



Intermediate Unit 17

**Proposed 2016 – 2017
General Operations Budget**

- Bradford
- Lycoming
- Sullivan
- Tioga

Board Member Copy

Office Locations:

- 2400 Reach Road, Williamsport
570-323-8561 Voice / 570-323-1738 Fax
- 33 Springbrook Drive, Canton
570-673-6001 Voice / 570-673-6007 Fax

**Recommended by the IU Council on January 14, 2016
Approved by the IU 17's Board of Directors January 20, 2016**

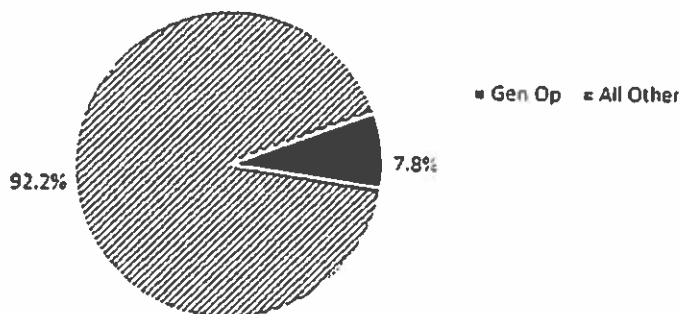
BLaST IU 17
Proposed Budget

2016/2017

Executive Summary

The IU team invites your inquiries and suggestions for its budgets and services and is available to discuss them at any district board meeting or administrative team meeting. Please direct inquiries to William Martens, Executive Director or Brian Driscoll, Director of Management Services at (570) 673-6001.

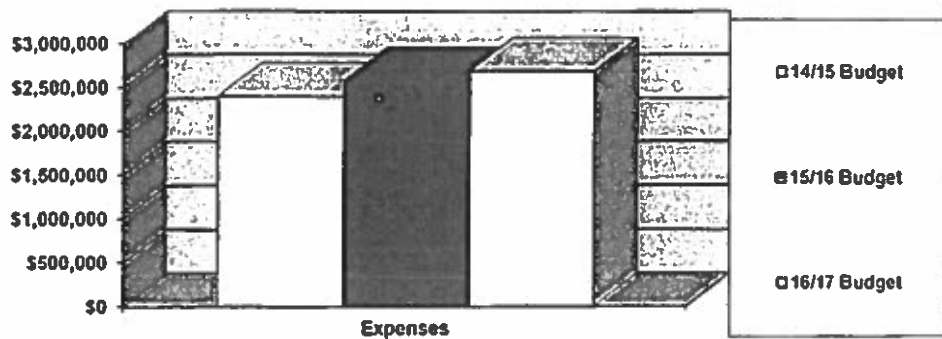
Overview:



This budget package contains a balanced budget for the General Operation (Funds 10 and 12) of IU 17. This budget does not include most program budgets for Federal, State, or local sources for specific purposes. Examples of these budgets are IDEA Supplemental Education Services (Individuals with Disability Education Act), Alt-Ed, partial hospitalization, Software resell, DARTS (our special education software), eQUIP, etc. These budgets are governed by IU 17's Board of Directors and are adopted throughout the year. Detailed information on Act 89 (Fund 19) and federal Title programs (Funds 34, 55, 64, and 66) is included in this budget package as separate stand-alone projects totaling \$757,501. As the pie chart above illustrates, the General Operations Budget (Funds 10 and 12) comprises approximately 7.8% of the I.U. budgets, as compared to 7.6% last year and 8.0% the year before.

General Operations:

As has been the case for the past twenty-eight years, there is no assessment to the districts for the General Operations Budget.



Expenses:

As the above graph indicates, expenses are higher than last year's by approximately \$110K. Technology salaries trended upwards in an effort to retain staff in the face of pressure from the private sector and competing educational entities. The current budget reflects last year's salaries, with a restructuring of business office and personnel duties due to staff turnover. The remaining increase is spread over all budgets due to an increase in Health Care expense (8%) and PSERS (16.2%).

Additionally, we have a capital transfer amount of \$200 K in order to build a reserve to replace the heating units and fund upgrades and upkeep at both the Canton and Williamsport offices. Furthermore, it is important to note that some expenses are allocated to many IU budgets (utilities, copiers, etc.) As revenue to other budgets diminishes, and salary, health care and PSERS increase, there is an increased pressure on the general operation budget to absorb these costs. This budget does not include any transfers as authorized by the IU Board related to GASB 54.

Revenue:

The General Operations Subsidy remains eliminated from the State budget. IU 17 has been fortunate to receive revenue-generating opportunities from the state, but are uncertain to the continuation of funding sources with the change in the leadership in Harrisburg. We continue to contract tech services and products to our districts, as well as districts throughout the state to generate revenue to support the General Op budget.

IU 17, as well as most IU's in the state, is very concerned with indirect cost revenue from a variety of its programs. Specifically, the Early Intervention program has seen a dramatic increase in case load and expenses, potentially squeezing the amount that is allocated to support general operations. We also have seen a substantial drop in our ACCESS funding for EI due to a variety of state-level issues. Decreasing revenues, or the elimination of these budgets, has a negative impact on the General Operation budget. To the extent these revenues decrease, fund balance will be used, if necessary.

There is no assessment to the districts. On the affirmative vote of the IU superintendents, we will continue to request a \$1,500 per district contribution to help defer the cost of continuing professional development for school district administrative staff.

BUDGET ADOPTION PROCESS

1. The IU 17 Team prepares the General Operation Budget.
2. The Budget is reviewed by the IU 17 Advisory Council of Superintendents and recommended for adoption to the IU 17 Board of Directors.
3. The Intermediate Unit Board of Directors shall, at least thirty (30) days before May 1, adopt and advertise the proposed Intermediate Unit budget.
4. Copies of the approved budget are provided to each school board member of each component school district for consideration and approval.
5. The budget approval requires: (a) the affirmative vote of a majority of the nineteen school districts, and (b) a majority of the proportionate weighted votes (as determined by the Pennsylvania Department of Education) calculated from the resolution. This resolution is to be submitted to the Executive Director by each board's secretary no later than April 19, 2016.

**BLaST Intermediate Unit 17
General Operations (Funds 10 and 12)**

	Revenue		
	14/15 Budget	15/16 Budget	16/17 Budget
Interest	\$50,000	\$45,000	\$45,000
Indirect Cost/transfer from fund	\$1,049,188	\$1,190,090	\$1,296,643
Contracted Services	\$1,129,459	\$1,135,245	\$1,112,540
State Support (Retirement/SS)	\$170,300	\$207,400	\$233,473
	\$2,398,947	\$2,577,735	\$2,687,656

**General Operations - Fund Balance Summary
2016-2017**

Anticipated June 30, 2016 Fund Balance fund 10	\$2,000,000
Total Revenue	\$2,687,656
Total Available Resources	\$4,687,656
Total Budgeted Expenses	\$2,687,656
Projected Unreserved Fund Balance - June 30, 2017	\$2,000,000

BLAST INTERMEDIATE UNIT 17
GENERAL OPERATIONS FUND 10

Function	Object		14/15 Budget	14/15 Actuals	15/16 Budget	16/17 Budget
2840	111	Salaries - Technology	\$479,155	\$420,119	\$507,977	\$595,610
2840	200's	Personnel Benefits	\$314,180	\$270,424	\$359,438	\$388,193
2840	330	Contracted Services	\$1,000	\$24,987	\$1,000	\$1,000
2840	530/550	Communications	\$1,050	\$9,641	\$1,050	\$1,050
2840	580	Staff Travel	\$40,000	\$29,097	\$40,000	\$37,600
2840	600's	Supplies	\$85,000	\$139,848	\$100,000	\$105,000
2840	750	Equipment - Non Instructional	\$0	\$0	\$0	\$0
2310	581	Board Travel & Meals	\$7,500	\$8,006	\$8,000	\$7,520
2350	331	Legal Services	\$1,000	\$5,245	\$1,000	\$1,000
2360	111/151	Salaries-Office of Exec. Dir.	\$170,368	\$165,490	\$175,945	\$149,640
2360	200's	Benefits-Office of Exec. Dir.	\$75,772	\$77,872	\$87,369	\$74,385
2360	390	Purchased Prof Serv	\$10,000	\$2,772	\$10,000	\$10,000
2360	540	Advertising	\$5,000	\$3,796	\$5,000	\$5,000
2360	550	Communications	\$250	\$1,086	\$250	\$250
2360	580	Staff Travel/Other Expenses	\$22,000	\$41,365	\$24,000	\$22,560
2360	611	Administrative Supplies	\$5,000	\$489	\$3,000	\$3,000
2360	640	Books/Publications	\$4,000	\$304	\$4,000	\$4,000
2360	750	Equipment-Noninstructional	\$0	\$0	\$0	\$0
2360	810	Dues/Memberships	\$6,500	\$6,030	\$7,200	\$7,500
2500	111/112/151	Salaries- Business Office	\$270,268	\$264,791	\$257,156	\$283,510
2500	200's	Benefits - Business Office	\$175,873	\$175,546	\$187,307	\$202,291
2500	330	Audit/Legal	\$2,000	\$27	\$4,000	\$4,000
2500	340	Contracted Services	\$2,000	\$837	\$4,000	\$4,000
2500	531	Communication - Telephone	\$4,000	\$1,390	\$4,000	\$4,000
2500	532	Communication - Postage	\$2,500	\$1,390	\$1,500	\$1,500
2500	540	Advertising	\$750	\$1,003	\$750	\$750
2500	580	Staff Travel/Other Expenses	\$12,000	\$9,419	\$13,000	\$12,220
2500	610	Supplies	\$4,500	\$12,201	\$6,000	\$6,000
2500	750	Equipment-Noninstructional	\$1,500	\$0	\$0	\$0
2500	810	Dues/Memberships	\$2,700	\$271	\$2,500	\$2,500
2600	330	Professional Services	\$5,000	\$556	\$5,000	\$5,000
2600	411	Disposal Service	\$800	\$532	\$800	\$800
2600	413	Contracted Serv. Cleaning	\$5,000	\$5,688	\$5,000	\$5,000
2600	432	Contracted Serv. Maint.	\$5,500	\$3,843	\$5,500	\$5,500
2600	442	Rental - Equipment	\$4,000	\$4,265	\$3,000	\$3,000
2600	443	Rental - Office Space	\$0	\$0	\$0	\$0
2600	520	General Insurance	\$7,500	\$5,942	\$7,500	\$7,500
2600	610	Supplies- Cleaning	\$4,500	\$0	\$0	\$0
2600	620	Energy (Gas & Electric)	\$7,800	\$6,702	\$8,300	\$7,500
2600	750	Equipment-Noninstructional	\$0	\$0	\$0	\$0
2830	151	Salaries - Personnel	\$72,000	\$10,454	\$62,000	\$45,155
2830	200's	Personnel Benefits	\$37,483	\$6,869	\$38,725	\$35,015
2830	540	Advertising (personnel Ads)	\$500	\$0	\$500	\$500
2830	580	Staff Travel	\$3,000	\$675	\$7,000	\$6,580
2830	611	Supplies	\$1,500	\$127	\$1,500	\$1,500
4500		Bldg Purch/Rennov	\$200,000	\$200,000	\$200,000	\$200,000
5900	840	Budgetary Reserve	\$150,000		\$150,000	\$150,000
Fund 10 Total (General Operation)			\$2,210,449	\$1,919,094	\$2,310,267	\$2,407,129

**BLaST INTERMEDIATE UNIT 17
GENERAL OPERATIONS FUND 12**

Function	Object		14/15 Budget	14/15 Actuals	15/16 Budget	16/17 Budget
2890	111/151	Salaries - Office of Prog Spec	\$94,230	\$29,197	\$120,730	\$128,050
2890	200's	Benefits - Office of Prog Spec	\$46,768	\$34,837	\$79,238	\$85,577
2890	330	Workshop	\$10,000	\$2,169	\$30,000	\$30,000
2890	580	Staff Travel/Other Expenses	\$10,000	\$2,537	\$10,000	\$9,400
2890	610	Materials & Supplies	\$12,000	\$4,031	\$12,000	\$12,000
2890	750	Equip	\$500	\$0	\$500	\$500
5900	840	Budgetary Reserve	\$15,000		\$15,000	\$15,000
Fund 12 Total (Educational Planning)			\$188,498	\$72,771	\$267,468	\$280,527
Total Fund 10 + 12			\$2,398,947	\$1,991,865	\$2,577,735	\$2,687,656

*** Note that portions of the 2014-15 actual expenses (particularly in Fund 12) were re-allocated to the Statewide System of Support Initiative budget.

POSITIONS / PERSONNEL -- GENERAL OPERATIONS BUDGET (FUNDS 10 AND 12)

Position	Personnel
Executive Director	William Martens
Director: Division of Educational Planning	Cori Cotner
Director: Division of Management Services/Board Secretary	Brian Driscoll
Educational Funding Coordinator	Sara McNett
Personnel Specialist	Cheryl Starr
Administrative Assistants	Jana Strong Vacant Position
Accounting Personnel	Gretchen Geer Lori Tice Aimee Pepper
Technology	Scott Moll Jon Paulhamus Elizabeth Finch William Dewald Jon Desantis Brandon Lusk Wade Spencer Chris Johnson Eric Fessler Tim Confer Sebastian Peipher Scott Ringkamp

The proposed 2016 - 2017 General Operations Budget projects costs of maintaining the staff positions listed above. Some positions represent partial FTE's.

The allowance for any increases in wages and salaries for 2016 - 2017 that may be granted by the IU 17 Board is merged with other items of undetermined costs, under the heading "Budgetary Reserve."

BLaST Intermediate Unit 17
Act 89 Budget (Fund 19) 2016-17

EXPENSE		
Function	Object	Amount
1500	Object -110 OFFICIAL/ADMINISTRATIVE	\$3,250
1500	Object -120 PROFESSIONAL-EDUCATION	\$280,927
1500	Object -130 PROFESSIONAL-OTHER	\$0
1500	Object -210 GROUP INSURANCE	\$38,713
1500	Object -220 SOC SEC EMPLOYER CONTRI	\$19,865
1500	Object -230 RETIREMENT EMPLOYER CON	\$67,667
1500	Object -240 TUITION REIMBURSEMENT B	\$3,009
1500	Object -250 UNEMPLOYMENT EMPLOYER C	\$693
1500	Object -260 WORKERS COMP BENEFIT	\$1,773
1500	Object -280 POST RETIREMENT HEALTH	\$221
1500	Object -290 OTHER EMPLOYEE BENEFITS	\$400
1500	Object -320 PRO-ED SERVICES	\$550
1500	Object -340 TECHNICAL SERVICES	\$5,344
1500	Object -530 POSTAGE & PHONE	\$310
1500	Object -580 TRAVEL/CONFERENCES	\$9,135
1500	Object -610 SUPPLIES	\$86,118
1500	Object -640 BOOKS AND PERIODICALS	\$9,431
1500	Object -810 DUES AND FEES	\$160
2100	Object -110 OFFICIAL/ADMINISTRATIVE	\$32,653
2100	Object -210 GROUP INSURANCE	\$4,549
2100	Object -220 SOC SEC EMPLOYER CONTRI	\$2,402
2100	Object -230 RETIREMENT EMPLOYER CON	\$8,115
2100	Object -250 UNEMPLOYMENT EMPLOYER C	\$74
2100	Object -260 WORKERS COMP BENEFIT	\$146
2100	Object -290 OTHER EMPLOYEE BENEFITS	\$800
2100	Object -340 TECHNICAL SERVICES	\$50
2100	Object -530 POSTAGE & PHONE	\$570
2100	Object -580 TRAVEL/CONFERENCES	\$1,100
2100	Object -610 SUPPLIES	\$112
2100	Object -640 BOOKS AND PERIODICALS	\$50
2100	Object -810 DUES AND FEES	\$57
2500	Object -320 PRO-ED SERVICES	\$1,700
2500	Object -340 TECHNICAL SERVICES	\$130
2500	Object -880 REF PRIOR YR RECEIPTS	\$0
5400	Object -930 FUND TRANSFERS	\$31,000
		<u>\$611,074</u>

BLaST Intermediate Unit 17
Act 89 Budget (Fund 19) 2016-17

REVENUE

Function	Description	Amount
6500	Return of Interest	\$2,500
7700	ACT 89 Allocation	\$563,823
7810	SS Reimbursement	\$10,370
7820	Ret Reimbursement	\$34,381
		<hr/>
		\$611,074

Staff Partially or Fully Supported by Act 89 Funds:

Baier, Becca A
Francischelli, Tricia L
Gumaer, Lucinda M
Haas, Diane M
Heath, Abbe E
Marzo, Jessica
Pelly, Mary M
Tuttle, Alisha K
Whitehead, Tracy L
Wright, Tracy
Wolfhope, Amy E
Kilroe, Andrea G

BLaST Intermediate Unit 17
Title II-A Nonpublic 15-16 Budget (Fund 34)

EXPENSE		
Function	Object	Amount
2270	Object - 300 Purchased Professional and Technical Services	\$5,000
2270	Object - 500 Other Purchased Services	\$6,000
2100	Object - 600 Supplies	\$1,114
5000	Object - 900 Indirect Cost Rate	\$789
		\$12,903
REVENUE		
Function	Description	Amount
8515	Title II, Part A - Improving Teacher Quality (Allocation)	\$12,903
		\$12,903

BLaST Intermediate Unit 17
Title II-A Nonpublic 14-15 Budget (Fund 55)

EXPENSE		
Function	Object	Amount
2270	Object - 300 Purchased Professional and Technical Services	\$4,500
2270	Object - 500 Other Purchased Services	\$6,500
2270	Object - 600 Supplies	\$1,114
5000	Object - 900 Indirect Cost Rate	\$789
		\$12,903
REVENUE		
Function	Description	Amount
8515	Title II, Part A - Improving Teacher Quality (Allocation)	\$12,903
		\$12,903

BLaST Intermediate Unit 17
Title I-D Delinquent 15-16 Budget (Fund 64)

EXPENSE		
Function	Object	Amount
1190	Object - 300 Purchased Professional and Technical Services	\$35,000
1190	Object - 500 Other Purchased Services	\$7,500
1190	Object - 600 Supplies	\$30,537
1190	Object - 700 Property/Equipment	\$9,000
5000	Object - 900 Indirect Cost Rate	\$4,723
		\$86,760
REVENUE		
Function	Description	Amount
8514	Title I, Part D - Delinquent Programs (Allocation)	\$86,760
		\$86,760

BLaST Intermediate Unit 17
Title I-D Delinquent 14-15 Budget (Fund 66)

EXPENSE		
Function	Object	Amount
1190	Object - 300 Purchased Professional and Technical Services	\$44,712
1190	Object - 500 Other Purchased Services	\$490
1190	Object - 600 Supplies	\$29,037
1190	Object - 700 Property/Equipment	\$2,037
5000	Object - 900 Indirect Cost Rate	\$4,836
		\$81,112
REVENUE		
Function	Description	Amount
8514	Title I, Part D - Delinquent Programs (Allocation)	\$81,112
		\$81,112

Comprehensive Listing of All BLAST IU 17 Budgets

Fiscal Year - 2016-2017

AUN: 1-17-00-000-0

Fund	Description	Project Director	Funding Source	Budget Amount
17	Bradford Prison	Driscoll	State/Districts	\$51,549
19	Act 89	Weikel	State	\$563,823
20	Miscellaneous Projects	Driscoll/Cotner	Other IU's	\$583,000
21	LCIC Health Professional	Driscoll	LCIC	\$78,133
23	Special Ed Core	Weikel	State	\$1,366,262
23	Special Ed Contracted	Weikel	Districts	\$8,450,384
24	Transportation	Driscoll	State	\$717,641
25	Institutionalized Child	Weikel	State/Districts	\$182,490
26	State Early Intervention	Sees	State	\$3,219,964
28	PIL Leadership Initiative	Cotner	State	\$56,160
33	Preschool 619	Sees	Federal	\$239,835
34	TII A NON PUB 15-16	Driscoll/McNett	Federal	\$12,903
40	IDEA Part B-School Age	Weikel	State	\$6,343,431
40	IDEA PART B- EI	Sees	Federal	\$599,767
41	PATTAN	Driscoll	Federal	\$948,800
52	Access	Driscoll	Federal	\$661,497
55	TII A NON PUB 14-15	Driscoll/McNett	Federal	\$12,903
57	WAN	McNett/Moll	Federal	\$1,300,000
64	T-1D 15-16	Weikel	State	\$86,760
66	T-1D 14-15	Weikel	Federal	\$81,112
	State Wide System of Support	Cotner	Federal	\$59,052
71	Lycoming Partial	Weikel	Districts	\$387,045
73	Tioga Partial	Weikel	Districts	\$316,859
74	LaSaQuik Reg Ed	Weikel	Districts	\$100,136
75	Clear Vision	Weikel	Districts	\$363,113
76	Lycoming Day Treatment	Weikel	Districts	\$299,979
77	Intergrated Studies South	Weikel	Districts	\$1,069,824
78	Intergrated Studies North	Weikel	Districts	\$1,169,078
79	Elkland Partial	Weikel	Districts	\$88,693
82	Software Resell Budget	Moll/Driscoll	Districts	\$2,250,000
				\$31,660,193

IU 17 Assessment History

The following is a HISTORY OF GENERAL OPERATIONS ASSESSMENT TO DISTRICTS

Year	Fiscal Year	\$ Assessment
45	2015-2016	0
44	2014-2015	0
43	2013-2014	0
42	2012-2013	0
41	2011-2012	0
40	2010-2011	0
39	2009-2010	0
38	2008-2009	0
37	2007-2008	0
36	2006-2007	0
35	2005-2006	0
34	2004-2005	0
33	2003-2004	0
32	2002-2003	0
31	2001-2002	0
30	2000-2001	0
29	1999-2000	0
28	1998-99	0
27	1997-98	0
26	1996-97	0
25	1995-96	0
24	1994-95	0
23	1993-94	0
22	1992-93	0
21	1991-92	0
20	1990-91	0
19	1989-90	0
18	1988-89	0
17	1987-88	0
16	1986-87	39,815
15	1985-86	0
14	1984-85	43,260
13	1983-84	41,650
12	1982-83	5,000
11	1981-82	20,980
10	1980-81	0
9	1979-80	0
8	1978-79	12,080
7	1977-78	12,020
6	1976-77	70,755
5	1975-76	54,218
4	1974-75	10,000
3	1973-74	0
2	1972-73	0
1	1971-72	0
	Total	309,778

Board of Directors

Athens Area School District
Canton Area School District
East Lycoming School District
Jersey Shore Area School District
Loyalsock Township School District
Montgomery Area School District
Montoursville Area School District
Muncy School District
Northeast Bradford School District
Northern Tioga School District
Sayre Area School District
Southern Tioga School District
South Williamsport Area School District
Sullivan County School District
Towanda Area School District
Troy Area School District
Wellsboro Area School District
Williamsport Area School District
Wyalusing Area School District

Mr. John Cheresnowsky
Mr. Jared Wilcox
Ms. Donna Gavitt
Ms. Kelley Wasson
Ms. Christina Kiessling
Mr. Gabriel Blasi
Mr. William Ruffing
Ms. Sarah Woodward
Ms. Wendy Carr
Ms. Julie Preston
Ms. Debra Agnew
Mr. Sean Bartlett
Ms. Sue Davenport
Dr. J. Wilson Ferguson
Ms. Margaret Munkittrick
Mr. Dan Martin
Mr. John Hoover
Ms. Lori Baer
Mr. Richard Robinson

IU 17 NONDISCRIMINATION POLICY

BLaST INTERMEDIATE UNIT 17, AN EQUAL OPPORTUNITY EMPLOYER, WILL NOT DISCRIMINATE IN EMPLOYMENT, EDUCATIONAL PROGRAMS OR ACTIVITIES, BASED ON RACE, COLOR, RELIGIOUS CREED, NATIONAL ORIGIN, SEX, AGE, ANCESTRY, NON-RELEVANT HANDICAPS AND DISABILITIES, OR UNION MEMBERSHIP. THIS POLICY OF NONDISCRIMINATION EXTENDS TO ALL OTHER LEGALLY PROTECTED CLASSIFICATIONS. PUBLICATION OF THIS POLICY IN BLaST, INTERMEDIATE UNIT 17's DOCUMENTS IS IN ACCORDANCE WITH STATE AND FEDERAL LAWS INCLUDING TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, SECTIONS 503 AND 504 OF THE REHABILITATION ACT OF 1973, THE AGE DISCRIMINATION ACT OF 1975, AND THE AMERICANS WITH DISABILITIES ACT OF 1990 (ADA).

FOR INFORMATION REGARDING CIVIL RIGHTS OR GRIEVANCE PROCEDURES, CONTACT WILLIAM MARTENS, TITLE IX, SECTION 503 / 504 COORDINATOR, AT, 2400 REACH ROAD, WILLIAMSPORT, PA. FOR INFORMATION REGARDING THE AMERICANS WITH DISABILITIES ACT PROCEDURES, SERVICES, ACTIVITIES, AND FACILITIES WHICH ARE ACCESSIBLE TO AND USEABLE BY HANDICAPPED PERSONS, CONTACT WILLIAM MARTENS, EXECUTIVE DIRECTOR, AT 2400 REACH ROAD, WILLIAMSPORT, PA 17701.