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**Derry Township School District  
Board of Directors Meeting  
November 11, 2019  
Summary Minutes - VIII**

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**1. OPENING ITEMS**

**a. Call to Order**

**Minutes**

The meeting was called to order by Mrs. Sicher at 7:00 PM.

**b. Roll Call**

**Members in Attendance:** Terry Singer, Kathy Sicher, John Abel, Maria Memmi, Donna Cronin, Lindsay Drew, Judy Haverstick, Lewis Shaw, Tricia Steiner

**Members Absent:** None

**Non-Voting Members in attendance were:** Joseph McFarland

**Staff/Public in attendance:** Stacy Winslow, Dan Tredinnick, Jason Reifsnyder, William McCarty, Brooke Lehrman, Bill Stinson, Owen Gidusko, Owen O'Hara, Cooper Hazard, Carlos Loudon, Declan Burdette, Ryan Swallow, Sebastian Angelo, Patrick Curly, Matthew Clark, Thaddeus Stager, Danielle Cypcar, Joseph Cypcar.

**Solicitor in Attendance:** William Zee

**Media in Attendance:** Monica Von Dobeneck

**c. Flag Salute**

**d. Approval of Board of Directors Agenda**

Approval of the November 11, 2019 Derry Township School District Board of Directors Agenda.

**Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the board agenda for this evening's meeting was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**e. Veterans Day**

**2. INFORMATIONAL AND PROPOSALS**

**a. President Communications**

**b. Recognition of Citizens (Agenda Items)**

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda. Those who speak are asked to come to the microphone and state your name and address for the record. To provide other residents with an opportunity to speak, each speaker during the public comment portion is limited to five (5) minutes of speaking time once recognized and limited to one opportunity to address the Board during each of the public comment periods. If necessary, the Board may set a maximum time for the public comment portion of any meeting.

Speakers are asked to review the protocol for addressing the Board which can be found at the sign in table prior to speaking. Those wishing to present private concerns or questions needing follow-up outside of the Board meeting are asked to fill out a contact card, which can be found at the podium. Completed cards may be turned in to members of the administration to facilitate a reply.

**Minutes**

The following citizens were recognized by the board: None

**c. Standing Committee Meeting Report**

**Minutes**

Mrs. Sicher provided the following updates with regard to the Curriculum Council Standing Committee Meeting:

- Introduction of new citizen advisors
- 2019-2020 Meeting Dates
- College and Career Update
- STEAM Pilot Presentation
- New Course Proposals
- Textbook Recommendations
- Health/Human Sexuality Curriculum

Mrs. Steiner provided the following updates with regard to the Policy Standing Committee Meeting:

- Introduction of new citizen advisor
- Revised/Reviewed Policies
- New Policy

**d. Student Representatives' Report**

As per Board Policy 004.1, the purpose of having two non-voting Student Representatives on the Board is to establish a communication link between the Board of School Directors and the student body of Hershey High School. The position will serve in presenting the students' viewpoints to the Board.

**Minutes**

The student representatives provided the board with the following updates:

- Recent Events
- Upcoming Activities

**e. Community Correspondence Report**

**Minutes**

Mr. Tredinnick reported that there were a total of nine submissions during the month of October.

**f. Anticipated Agenda Items for the Next Board of Directors Meeting**

The following items will be on the Agenda for the November 25, 2019 Public Board of Directors Meeting:

1. Approval of November 11, 2019 Board of Directors Summary Minutes
2. Requests for the Use of Facilities
3. Personnel
4. Staff Development

### **Minutes**

The anticipated agenda items for the November 25, 2019 meeting of the Derry Township Board of School Directors were reviewed.

## **3. UNFINISHED BUSINESS**

## **4. CONSENT AGENDA ITEMS**

The consent agenda contains routinely adopted items and items that normally do not require public deliberations on the part of the Board. A Board Member may pull items which will then be discussed and voted on separately.

### **Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the consent agenda items were approved.

### *Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

### **a. Approval of October 28, 2019 Summary Board of Directors Meeting Minutes - VII**

### **b. Request for the Use of School Facilities**

The Administration recommends the approval of the following Request for the Use of School Facilities with waiver:

<b>Group:</b>	<b>HHS Baseball Boosters</b>
<b>Date/Time:</b>	Saturday, April 18, 2020 7:00 a.m. - 5:00 p.m.
<b>Requested Facility:</b>	High School Gym, Cafeteria, Lobby outside Cafeteria/Auditorium, Hallway outside of cafeteria
<b>Event:</b>	Spring Craft Fair
<b>Fee:</b>	Custodian - \$59.93 per hour, per custodian (approximately \$599.30)
<b>Total Fees:</b>	Approximately \$599.30

<b>Group:</b>	<b>St. Joan of Arc Track Team</b>
<b>Date/Time:</b>	Tuesdays & Thursdays February 4, 2020 through May 28, 2020 5:30 p.m. - 7:00 p.m.
<b>Requested Facility:</b>	Memorial Cinder Track
<b>Event:</b>	Track Practice
<b>Fee:</b>	None



c. **Announcement of Staff Development Conferences**

<b>Staff Member:</b>	<b>Michelle Kindt</b>
<b>Conference:</b>	American Council on the Teaching of Foreign Languages Conference
<b>Location:</b>	Washington, D.C.
<b>Dates:</b>	November 21-24, 2019
<b>Staff Member:</b>	<b>John Zitko</b>
<b>Conference:</b>	PETE & C
<b>Location:</b>	Pittsburgh, PA
<b>Dates:</b>	February 23-26, 2020

**5. NEW BUSINESS**

a. **Approval of Summer 2020 Non-District Sponsored Educational Trip**

The Administration Recommends the Board approve the ability to advertise and communicate to students regarding the non-school / non-district sponsored summer educational trip for the summer of 2020.

- Salamanca, Spain

**Minutes**

Following a motion by Ms. Drew and a second by Mrs. Memmi the motion to approve Summer 2020 Non-District Sponsored Education Field Trip Advertising passed..

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

b. **Approval of Proposed 2020-2021 School Calendar**

The Administration recommends the Board approve the Proposed 2020-2021 School Calendar.

**Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the 2020-2021 School Calendar was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**c. 2014 Bond Refinancing - Parameters Resolution**

The Administration recommends the Board approve the Parameters Resolution approving the parameters for the refinancing of General Obligation Bonds Series 2014.

**Minutes**

Following a motion by Dr. Cronin and a second by Ms. Drew the parameters resolution approving the parameters for the refinancing of General Obligation Bonds Series 2014 was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**d. Real Estate Tax Exoneration**

The Administration recommends the Board approve the exoneration of bill number 861690 for Hershey Entertainment and Resort Company for property ID 24-009-009.

**Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the exoneration of bill number 861690 for Hershey Entertainment and Resort Company for property ID 24-009-009 was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**e. Approval of Citizen Advisor Revision**

The Board of Directors recommends the approval of the revision of community members to serve as Citizen Advisors with term noted:

	Citizen Advisor Expires 6/30/20	Citizen Advisor Expires 6/30/20	Citizen Advisor Expires 6/30/21	Citizen Advisor Expires 6/30/21
Athletics and Activities	David Vitale	Edward Liesch	Casey Bowe	Michael R. McKenna, MRA
Communications and Community Engagement	Cori Reed	Ashley Commissiong	Judy Maydwell	Richard Kelly
Curriculum Council	Nancy Kiscadden	Paula Soni	Melinda Curran	James Grandi
Finance Committee	Todd Shaffer	Jeff King	Odd Stalebrink	Darby Valego
General Services	Mark Rivas	Kelly Curtin- Hallinan	John Miller	David Kaufman
Policy Committee	Stephanie Patton	Joshua Cysyk	Beth Olmsted	Nicole Searfoss

**Minutes**

Following a motion by Dr. Cronin and a second by Mrs. Memmi the Citizen Advisor Revision was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**f. Approval of Gift - McInroy-Sheffer People Trust Fund**

The Administration recommends accepting the following gift:

<i>Donated by:</i>	McInroy-Sheffer People Trust Fund
<i>Item:</i>	Check
<i>Specifications:</i>	Interscholastic, Academic Competition
<i>Value:</i>	\$600.00

**Minutes**

Following a motion by Mrs. Memmi and a second by Dr. Cronin the McInroy-Sheffer People Trust Fund Gift was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**g. Approval of Hershey Little League Memorandum of Understanding**

The Administration recommends the approval of Hershey Little League Memorandum of Understanding to permit the League to use the School District facilities and to memorialize the relationship between the Parties

**Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the Hershey Little League Memorandum of Understanding was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**h. Approval of Hershey Girls Softball Association Memorandum of Understanding**

The Administration recommends the approval of Hershey Girls Softball Association Memorandum of Understanding to permit the Association to use the School District facilities and to memorialize the relationship between the Parties

**Minutes**

Following a motion by Mrs. Memmi and a second by Ms. Drew the Hershey Girls Softball Association Memorandum of Understanding was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**i. Approval of Township of Derry Department of Parks & Recreation Memorandum of Understanding**

The Administration recommends the approval of Township of Derry Department of Parks & Recreation Memorandum of Understanding to permit the Department to use the School District facilities for the Kid's Club and Summer Day Camp and to memorialize the relationship between the Parties

**Minutes**

Following a motion by Dr. Cronin and a second by Mrs. Memmi the Township of Derry Department of Parks and Recreation Memorandum of Understanding was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**j. Tuition Agreement**

The Administration recommends the Tuition Reimbursement Agreement for Heidi Stine.

**Minutes**

Following a motion by Dr. Cronin and a second by Mrs. Memmi the Tuition Reimbursement Agreement for Heidi Stine was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**k. Approval of the club Helping Women, Period**

The Administration recommends the addition of the Helping Women, Period Club. No Limited Service Contract is associated with this club. The club is requesting a Student Activity Account.

**Minutes**

Following a motion by Ms. Drew and a second by Mrs. Steiner the Helping Women, Period club was approved.

*Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
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Nay: 0  
Abstain: 0  
Not Cast: 0

## **I. Personnel – Resignations**

The Administration recommends the approval of the following resignations:

### **Act 93:**

**Velez, Luna**  
Supervisor of Human Resources  
District Office  
Reason: Personal  
Effective: 01/01/2020

### **Classified:**

**Angello, Dina**  
Substitute Nurse Assistant  
District-wide  
Reason: Personal  
Effective: 11/03/2019 (retroactive)

### **Limited Service Contract:**

**Hayman-Rau, Megan**  
Assistant Cross Country Coach  
Middle School  
Reason: Personal  
Effective: 10/24/2019 (retroactive)

### **Minutes**

Following a motion by Mrs. Memmi and a second by Dr. Cronin the personnel resignation items were approved.

#### *Vote Results*

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<b>Yea:</b>	9	John Abel, Donna Cronin, Lindsay Drew, Judy Haverstick, Maria Memmi, Lewis Shaw, Kathy Sicher, Terry Singer, Tricia Steiner
<b>Nay:</b>	0	
<b>Abstain:</b>	0	
<b>Not Cast:</b>	0	

**m. Personnel - General**

1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

**Classified:**

**Beck, Maureen**

Bus Driver  
District-wide  
Level A: 5.5 hours per day  
Salary: \$18.04 per hour  
Effective: 11/12/2019

**Longo, Molly**

Substitute Nurse Assistant  
District-wide  
Salary: \$26.23 per hour  
Effective: 11/12/2019

**Montalbano, Carol**

Substitute Administrative Assistant  
District-wide  
Salary: \$17.52 per hour  
Effective: 11/12/2019

**Tyburski, Joan**

Substitute Cafeteria/Recess Aide  
Elementary School  
Salary: \$12.12 per hour  
Effective: 11/12/2019

**Transfer of Classified Staff:**

**Kreamer, Cecelia\***

From: General Food Service Worker  
Middle School  
To: Substitute General Food Service Worker  
District-wide  
Salary: \$11.48 per hour  
Effective: 11/22/2019

**Santiago, Richard\***

From: Substitute Custodian  
District-wide  
To: Custodian (2nd Shift) (replacing George Billett)  
High School  
Full-time, 8.0 hours per day  
Salary: \$17.00 per hour  
Effective: 11/12/2019

### **Limited Service Contracts:**

**Brenneman, Samuel\***

SAT Fall Computer Supervisor 1  
High School  
Group I, Step 1  
Salary: \$814  
Effective: 11/12/2019

**Brenneman, Samuel\***

SAT Fall Computer Supervisor 2  
High School  
Group I, Step 1  
Salary: \$814  
Effective: 11/12/2019

**Brenneman, Samuel\***

SAT Fall Computer Supervisor 3  
High School  
Group I, Step 1  
Salary: \$814  
Effective: 11/12/2019

**Cerrone, Zachary\***

Head Varsity Wrestling Coach  
High School  
Group B, Step 6  
Salary: \$4,972  
Effective: 11/12/2019

**Cin, Julia\***

Mentor to Natasha Walizer, 2nd Grade Teacher LTS  
Primary Elementary School  
Salary: \$500  
Effective: 11/12/2019

**\*This individual is currently an employee. Clearances are on file.**

**Minutes**

Following a motion by Dr. Cronin and a second by Mrs. Memmi the personnel general items were approved.

## **6. DELEGATE REPORTS**

**a. PSBA**

**Minutes**

Mrs. Steiner attached her report for the Pennsylvania School Boards Association

**b. HACC**

**Minutes**

Dr. Shaw attached his report for the Harrisburg Area Community College.

**7. SPECIAL REPORTS**

**a. Board Members' Report**

**Minutes**

The following members provided reports to the board:

Mrs. Haverstick - DCTS performing arts show

Ms. Drew - Hershey Middle School performing arts show and This is My Brave

Mrs. Steiner - This is My Brave and SEPAC Fundraiser

**b. Superintendent's Report**

**Minutes**

There was no Superintendent's report

**c. Board President's Report**

**Minutes**

Mrs. Sicher provided the board with the following updates:

- Upcoming Board Retreat/Workshop

**8. RECOGNITION OF CITIZENS**

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda or matters of District Governance not on the agenda. Those who speak are asked to come to the microphone and follow the same guidelines outlined at the initial public comment portion of our meeting.

**Minutes**

The following citizen was recognized by the board:

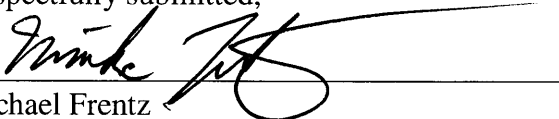
Wayne Rivers - Student Club Agenda Item, Exoneration of Taxes Agenda Item and Amusement Park Tax.

**9. ADJOURNMENT**

**Minutes**

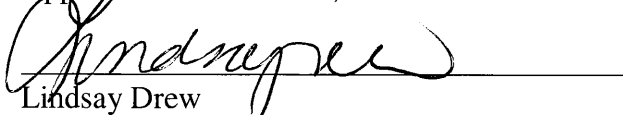
Following a motion by Mrs. Memmi and a second by Ms. Drew the meeting was adjourned at 7:49 PM.

Respectfully submitted,

  
\_\_\_\_\_  
Michael Frentz

Secretary to the Board

Approved November 25, 2019

  
\_\_\_\_\_  
Lindsay Drew  
Vice President of the Board of Directors



# Derry Township School District

## School Board Meeting

November 11, 2019

Please Sign In AND Print Your Name

Signature <i>Daniel B Tredinnick</i>	Printed Name Dan Tredinnick
Signature <i>William C. McCarty</i>	Printed Name William C. McCarty
Signature <i>Brooke Lehrman</i>	Printed Name Brooke R. Lehrman
Signature <i>Bill Stinson</i>	Printed Name Bill STINSON, TROOP 108
Signature <i>Owen Gidasko</i>	Printed Name Owen Gidasko, Troop 108
Signature <i>Owen O'Hara</i>	Printed Name Owen O'Hara, Troop 108
Signature <i>Cooper Hazard</i>	Printed Name Cooper Hazard, Troop 108
Signature <i>Carlos Louden</i>	Printed Name Carlos Louden troop 108
Signature <i>Declan Bundette</i>	Printed Name Declan Bundette troop 108
Signature <i>Ryan Swallow</i>	Printed Name Ryan Swallow Troop 108
Signature <i>Sebastian</i>	Printed Name Sebastian Angelo Troop 108
Signature <i>Patrick Curley</i>	Printed Name Patrick Curley Troop 108
Signature <i>Matt Clark</i>	Printed Name Matthew Clark
Signature <i>Thaddeus Stager</i>	Printed Name Thaddeus Stager



**Derry Township School District**  
**School Board Meeting**  
November 11, 2019

**Please Sign In AND Print Your Name**

*Signature*

*Printed Name*

Daniel B Tredinnick

Dan Tredinnick

*Signature*

*Printed Name*

Danielle Cypcar

Danielle Cypcar

*Signature*

*Printed Name*

Joseph Cypcar

Joseph Cypcar

*Signature*

*Printed Name*

*Signature*

*Printed Name*

*Signature*

*Printed Name*

*Signature*

*Printed Name*

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*Printed Name*



# Spanish Language Immersion

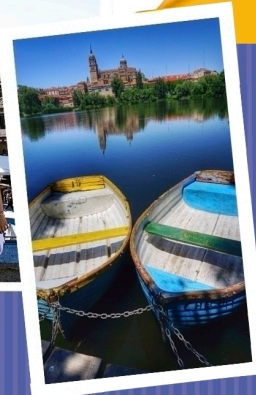
## All Inclusive Academic and Value-Added Benefits:

- 4-5 hours daily language immersion
- Extensive and customizable socio-cultural program
- Option for official transcript from Spanish University
- All course materials
- T&E on-site coordinator available 24/7
- Airport transfers
- Accommodations in Salamanca
- 3 meals daily
- Laundry facilities
- On-site orientation
- Reception and Farewell dinners
- Full sociocultural program
- Excursions
- Computer lab access
- Medical and accident insurance
- Mobile phone
- Pre-departure information services in the US
- T&E pre-departure orientation packet with gifts

[www.travelandeducation.org](http://www.travelandeducation.org)  
[info@travelandeducation.org](mailto:info@travelandeducation.org)



## Sample 1st Week Itinerary



### Day 1, Saturday

- 7-10 am Arrival in Spain
- 11:30 am Transfer from Madrid to Salamanca
- 2:00 pm Meet host family or residence hall representative
- 2-2:30 pm Lunch with families or at residence hall (*Everyday*)
- 5:00 pm Orientation at T&E Salamanca office
- 7:00 pm Practical tour of the city of Salamanca
- 9:00 pm Welcome dinner

### Day 2, Sunday

- 8:30 am Breakfast with families or at residence hall (*Everyday*)
- 12:00 pm Monumental tour of the city of Salamanca
- 9-10 pm Dinner with families or at residence hall (*Everyday*)

### Day 3, Monday

- 8:30-10 am Registration and placement exams at USAL/ Classes Begin at Language Institute
- 5-7 pm Lecture on History
- 7:30 - 8pm Briefing to know the assigned classes and a visit to the USAL
- 10-11:30 pm Welcome party at disco Camelot

### Day 4, Tuesday

- 9am-1pm Classes Begin at USAL (*Everyday, M-F*)
- 5 pm Visit to Cathedrals, Calixto & Melibea garden and Cave of Salamanca
- 8-9 pm Salsa dance lesson
- 9-11pm Tapas tour (first one is on us)

### Day 5, Wednesday

- 4:00 pm Lecture on Spanish culture
- 5:30-7:30 pm Spanish film

### Day 6, Thursday

- 4:30 pm Visit to the Bullfighting Square
- 7:00 pm Mediterranean cooking class

### Day 7, Friday

- 4 pm Visit to Art Deco museum
- 6:00 pm Flamenco and chocolate with churros

### Day 8, Saturday

- 8:00 am Excursion. Segovia



# 2020-2021 Derry Township School District

July 2020						
# of Days: Elem-0 Sec-0 Staff-0						
Su	M	T	W	Th	F	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	

	Weekend/Summer Recess
	Significant Date/Event
	Early Dismissal for Students
	No School, Students
	No School, Students & Staff
	2 hour late start
	State Testing Window

August 2020						
# of Days: Elem-6 Sec-6 Staff-9/15						
Su	M	T	W	Th	F	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					

## August

11-13 - Orientation/Induction  
17-19 - In-Service  
19 - Bridge Day (6<sup>th</sup> and 9<sup>th</sup> Grade Students Only)  
24 - First Day for Students

September 2020						
# of Days: Elem-19 Sec-19 Staff-19						
Su	M	T	W	Th	F	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		

## September

4,7- Labor Day Recess

October 2020						
# of Days: Elem-21 Sec-21 Staff-22						
Su	M	T	W	Th	F	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

## October

9 - No School, Students & Staff  
12-No School, Students;  
Staff In-Service/Conference Day  
13 - 2 hour late start  
30 - End of Marking Period 1

November 2020						
# of Days: Elem-16 Sec-18 Staff-18						
Su	M	T	W	Th	F	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					

## November

13 - 6<sup>th</sup> Grade Conferences (No School for 6<sup>th</sup> Grade Students); Act 80 Day 6<sup>th</sup> Grade Only; End of 1st Trimester  
23-24 - Act 80 Day; Elem Conferences (No School for K-5 Students)  
27-29 -Thanksgiving Recess  
30 - 2 hour late start

December 2020						
# of Days: Elem-17 Sec-17 Staff-17						
Su	M	T	W	Th	F	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		

## December

24-31 Winter Recess

1 - Winter Recess  
15 - End of Marking Period 2  
18 - Teacher Workday  
(No School for Students)

## February

15-President's Day  
16 - 2 hour late start  
26 -End of 2nd Trimester

## March

11-Act 80 Day; Elementary Conferences  
(No School for K-5 Students)  
12 - Act 80 Day; Elementary Conferences/6-12 In-service  
(No School for Students)  
15 - No School  
26 - End of Marking Period 3  
31 - Spring Recess

## April

1-2 - Spring Recess  
5 - Staff In-Service/Trade Day  
(No School for Students)  
6 - 2 hour late start

## May

31-Memorial Day

## June

2 - Graduation  
3 - Last day for Students K-11;  
End of Marking Period 4; End of 3rd Trimester; Early dismissal  
4 - In-Service

January 2021						
# of Days: Elem-19 Sec-19 Staff-20						
Su	M	T	W	Th	F	Sa
						1
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						

February 2021						
# of Days: Elem-19 Sec-19 Staff-19						
Su	M	T	W	Th	F	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						

March 2021						
# of Days: Elem-19 Sec-20 Staff-21						
Su	M	T	W	Th	F	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			

April 2021						
# of Days: Elem-19 Sec-19 Staff-20						
Su	M	T	W	Th	F	Sa
						1
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	

May 2021						
# of Days: Elem-20 Sec-20 Staff-20						
Su	M	T	W	Th	F	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					

June 2021						
# of Days: Elem- 3 Sec- 3 Staff- 4						
Su	M	T	W	Th	F	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			

## Makeup Days (In order)

March 15  
March 31  
April 1  
IF NEEDED Additional Makeup Days for K-11 will be added beginning June 4

## Marking Period End Dates

### Quarter Marking Periods (Sec.)

**First:** October 30 (46 Days)  
**Second:** January 15 (45 Days)  
**Third:** March 26 (46 Days)  
**Fourth:** June 3 (44 Days)

### Trimester Periods End Dates (Elem)

**First:** November 13 (56 Days)  
**Second:** February 26 (61 Days)  
**Third:** June 3 (61 Days)

## Student and Staff Days

Total Student Days - Elementary 178  
Total Student Days - Secondary 181  
Total Staff Days 190  
(New Teachers 193\*)

\*Includes three new teacher orientation days

DERRY TOWNSHIP SCHOOL DISTRICT  
DAUPHIN COUNTY, PENNSYLVANIA

November 11, 2019

Timothy Anstine, Esquire  
Department of Community and Economic Development  
Deputy Chief Counsel  
Commonwealth Keystone Building  
400 North Street, 4th Floor  
Harrisburg, PA 17120-0225

In Re: Derry Township School District - Application for approval of the  
issuance of general obligation bonds in the authorized aggregate  
principal amount of \$10,500,000, to be issued in one or more series,  
and to be designated as the Derry Township School District, General  
Obligation Bonds, Series C of 2019

Dear Mr. Anstine:


The undersigned, being the (Assistant) Secretary of Derry Township School District, Dauphin County, Pennsylvania (the "**School District**"), hereby makes application, pursuant to Sections 8111 and 8201 of the Local Government Unit Debt Act (Act No. 177 of 1996, as amended - the "**Act**"), for a Certification of Approval of the Department of Community and Economic Development (the "**Department**") and for approval of the proceedings taken by the School District to increase and incur nonelectoral indebtedness in the authorized aggregate principal amount of \$10,500,000, said indebtedness to be evidenced by the issuance, in one or more series, of general obligation bonds of the School District to be designated as the Derry Township School District, General Obligation Bonds, Series C of 2019, or such other series designation as the School District may determine upon issuance (the "**Bonds**").

In support of such application, the undersigned hereby submits to the Department two counterparts of the Transcript of Proceedings, as listed below, taken by the School District, and hereby certifies to the Department that the Transcript of Proceedings so submitted are complete and accurate copies of the proceedings taken by the School District for the incurring of and increase in the nonelectoral indebtedness of the School District:

1. A certified copy of the resolution adopted by the Board of School Directors of the School District authorizing the issuance of the Bonds and the awarding of the Bonds to RBC Capital Markets, LLC (the "**Purchaser**"), upon the Purchaser's proposal for purchase at private sale;
2. Proof of publication of a summary of the resolution authorizing the Bonds prior to adoption of the resolution, and proof of publication of the notice of adoption of the resolution;
3. A copy of the accepted proposal of the Purchaser for the purchase of the Bonds;
4. The Debt Statement of the School District prepared by authorized officers of the School District pursuant to Section 8110 of the Act, together with an attached borrowing base certificate pursuant to the requirements of Section 8002(c) of the Act;
5. A check in the amount of \$378.13 in satisfaction of the filing fee of the Department.

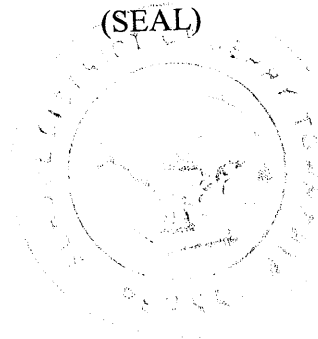
Please return one counterpart of the Transcript of Proceedings, with your Certificate of Approval, to William C. McCarty, Esquire, Barley Snyder LLP, 126 East King Street, Lancaster, Pennsylvania 17602.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the School District on the date hereof.

  
(Assistant) Secretary, Derry Township School District

(SEAL)

Enclosure



DERRY TOWNSHIP SCHOOL DISTRICT  
Dauphin County, Pennsylvania

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RESOLUTION

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A RESOLUTION

OF THE BOARD OF SCHOOL DIRECTORS OF THE SCHOOL DISTRICT INCURRING NONELECTORAL DEBT TO BE EVIDENCED BY ONE OR MORE SERIES OF GENERAL OBLIGATION BONDS IN THE MAXIMUM AUTHORIZED AGGREGATE PRINCIPAL AMOUNT OF TEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$10,500,000), TO PROVIDE FUNDS FOR AND TOWARD THE PARTIAL OR FULL REFUNDINGS OF THE OUTSTANDING GENERAL OBLIGATION BONDS, SERIES OF 2014, OF THE SCHOOL DISTRICT, AND THE COSTS OF ISSUANCE OF THE BONDS; STATING THE PURPOSE OF THE REFUNDING; RESTATING THE REMAINING ESTIMATED USEFUL LIVES OF THE CAPITAL PROJECTS FINANCED AND REFINANCED BY THE BONDS TO BE REFUNDED; STATING THE ESTIMATED PROJECT COMPLETION DATE; ACCEPTING A BOND PURCHASE AGREEMENT FOR PURCHASE OF SUCH BONDS, AT PRIVATE SALE BY NEGOTIATION; SETTING FORTH THE AUTHORIZED TERMS AND SUBSTANTIAL FORM OF SUCH BONDS AND AUTHORIZING OFFICERS OF THE SCHOOL DISTRICT TO APPROVE OTHER, FINAL TERMS OF SUCH BONDS; AUTHORIZING EXECUTION AND AUTHENTICATION OF SUCH BONDS; SUBJECT TO STATUTORY RESTRICTIONS AND LIMITATIONS, PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE SCHOOL DISTRICT IN SUPPORT OF SUCH BONDS; APPOINTING A PAYING AGENT AND A SINKING FUND DEPOSITARY; SETTING FORTH CERTAIN COVENANTS AND REPRESENTATIONS RELATING TO THE FEDERAL INCOME TAX STATUS OF THE INTEREST TO BE PAID ON SUCH BONDS; PROVIDING, AS APPLICABLE, FOR DESIGNATION OF THE BONDS AS TAX-EXEMPT OBLIGATIONS FOR THE PURPOSES OF SECTION 265(b)(3)(B) OF THE INTERNAL REVENUE CODE OF 1986; AUTHORIZING APPROPRIATE OFFICERS OF THE SCHOOL DISTRICT TO TAKE CERTAIN ACTIONS AND TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH ISSUANCE OF SUCH BONDS; PROVIDING FOR THE REDEMPTION OF THE SERIES OF THE BONDS TO BE REFUNDED, UPON OPTIONAL REDEMPTION PRIOR TO STATED MATURITY; AUTHORIZING EXECUTION AND DELIVERY OF A BOND REDEMPTION AGREEMENT WITH RESPECT TO THE REDEMPTION OF THE BONDS TO BE REFUNDED; AUTHORIZING RELATED ACTION; AND REPEALING ALL RESOLUTIONS OR PARTS OF RESOLUTIONS INsofar AS THE SAME SHALL BE INCONSISTENT HERewith.

WHEREAS, Derry Township School District, Dauphin County, Pennsylvania (the "**School District**"), is a school district of the Commonwealth of Pennsylvania (the "**Commonwealth**") and is governed by its Board of School Directors (the "**Board**"); and

WHEREAS, The Board, by resolution adopted on March 10, 2014 (the "**Series of 2014 Bonds Enabling Resolution**"), authorized and directed issuance of a series of bonds, in the original aggregate principal amount of \$9,820,000, designated as the General Obligation Bonds, Series of 2014 (the "**2014 Bonds**"), to provide funds for and toward the proper legal purposes set forth in the Series of 2014 Bonds Enabling Resolution; and

WHEREAS, As evidenced by Certificates of Approval No. GOB-140404-01, dated April 4, 2014, the Department of Community and Economic Development (the "**Department**") of the Commonwealth approved the proceedings of the School District related to the increase of nonelectoral indebtedness of the School District by issuance of the 2014 Bonds; and

WHEREAS, The 2014 Bonds are now outstanding, within the meaning of the Local Government Unit Debt Act, Act No. 177 of 1996, as amended (the "**Act**"), of the Commonwealth, in the respective aggregate principal amounts of \$9,640,000; and

WHEREAS, The Board has determined to refund, for debt service savings, in one or more refundings, all or a portion of the 2014 Bonds, and such undertaking is herein referred to as the "**Refunding Project**"; and

WHEREAS, The Board contemplates the authorization, sale, issuance and delivery of one or more series of tax-exempt or taxable bonds, in the maximum authorized aggregate principal amount of \$10,500,000, to be designated as the General Obligation Bonds, Series C of 2019, or with such other designation as shall be determined at the time of issuance of the Bonds (the "**Bonds**"), the proceeds of which shall be applied for and toward the Refunding Project and the payment of the costs and expenses of issuance of the Bonds (collectively, the "**Project**"), all in accordance with the applicable and appropriate provisions of the Act; and

WHEREAS, The Board has considered the possible methods of sale of the Bonds as provided for in the Act, which include public sale or private sale by negotiation or upon invitation; and

WHEREAS, The Board, in contemplation of authorization, sale, issuance and delivery of the Bonds, has determined that the Bonds: (a) shall be offered at private sale by negotiation; and (b) shall be offered for sale at a price of not less than 95% nor more than 125% of the aggregate principal amount thereof (including underwriting discount and original issue discount or premium), together with accrued interest, if any, from the date thereof to the date of delivery thereof; and

WHEREAS, A Bond Purchase Agreement, dated November 11, 2019 (the "**Purchase Agreement**"), has been received from RBC Capital Markets, LLC (the "**Purchaser**"), which contains certain financial parameters for, and conditions to, the final sale and issuance of the Bonds, including maximum interest rates or yields and maximum principal maturity or



mandatory sinking fund redemption amounts by fiscal year, as set forth in Exhibit A attached to and made a part of this Resolution (the "**Bond Parameters**"), and which is intended to be supplemented by an addendum or addendums containing the final terms and conditions of the sale of the Bonds consistent with the Bond Parameters; and

WHEREAS, The Board desires to accept the Purchase Agreement, to award the sale of the Bonds to the Purchaser, to authorize the incurring and issuance of nonelectoral debt, and to take and authorize all necessary and appropriate action in connection with the Project and in accordance with and pursuant to provisions of the Act; and

WHEREAS, The Board has determined to appoint Manufacturers and Traders Trust Company (or such other banks, trust companies, or banks and trust companies located and lawfully conducting a banking or trust business in the Commonwealth, as may be designated upon issuance of any series of the Bonds), as paying agent and sinking fund depository (the "**Paying Agent**") with respect to the Bonds; and

WHEREAS, The proposed increase of debt authorized by this Resolution, together with the presently outstanding nonelectoral indebtedness of the School District, will not cause the School District to exceed the limitation of its debt incurring power pursuant to the provisions of the Act or the limitations of the Constitution of the Commonwealth.

NOW, THEREFORE, BE IT RESOLVED, by the Board of the School District, as follows:

Section 1. The Board hereby authorizes and directs the issuance of the Bonds pursuant to this Resolution, in accordance with the Act, and for the purposes of the Project.

Section 2. The Board finds that it is in the best financial interests of the School District to sell the Bonds at private sale by negotiation as provided in the Purchase Agreement and determines that the debt to be incurred pursuant to this Resolution shall be nonelectoral debt.

Section 3. The estimated completion date of the Refunding Project is December 31, 2019. A brief description of the Refunding Project is set forth in the preamble to this Resolution. The Refunding Project is authorized and permitted under and pursuant to §8241(b)(1) of the Act (relating to reduction of debt service over the life of the series).

The first stated maturity date of the Bonds shall be not more than two years from the date of issue thereof, as required by §8142 of the Act.

The term of debt and the final maturity date of the Bonds shall not extend beyond the remaining estimated useful life of the capital items financed and refinanced by the 2014 Bonds.

The remaining useful life of the capital items financed and refinanced by the 2014 Bonds is not less than 5 years.

Section 4. The Board hereby accepts the Purchase Agreement; and the Bonds shall be sold in accordance with terms and conditions of the Purchase Agreement, at a final purchase price (including underwriting discount and original issuance premium or discount) of not less than 95% nor more than 125% of the aggregate principal amount of the Bonds to be issued, plus accrued interest, if any, from the date thereof to the date of delivery thereof.

The President or Vice President are each hereby authorized and directed to evidence the School District's acceptance of the Purchase Agreement by executing one or more counterparts of the Purchase Agreement, in the form submitted at this meeting.

The President or Vice President, in consultation with the Business Manager of the School District and Public Financial Management, Inc., the financial advisor to the School District, are each hereby further authorized to execute and deliver on behalf of the School District one or more acceptances of a written addendum to the Purchase Agreement containing the final terms and conditions for issuance and sale of the Bonds, at such time as such an addendum is presented by the Purchaser, and provided that such final terms and conditions, including the aggregate principal amount, maturity or mandatory sinking fund redemption amounts, interest rates or yields, final maturity date and purchase price, are within the Bond Parameters. A copy of each addendum to the Purchase Agreement so accepted by such officer of the School District (the "**Addendum**") shall be filed with the Secretary of the Board and shall constitute part of the Purchase Agreement accepted by this Resolution.

Section 5. The Bonds, when issued, will be general obligation bonds of the School District.

Section 6. The Bonds shall be issued as fully registered bonds, without coupons, in denominations of \$5,000 principal amount or any integral multiple thereof (or in such denomination as may be specified in the applicable Addendum), and shall be dated as of the date of original issuance and delivery thereof or as of such other date specified in the Addendum (the "**Dated Date of the Bonds**").

Each of the Bonds shall bear interest from the interest payment date next preceding the date of registration and authentication of such bond, unless: (a) such bond is registered and authenticated as of an interest payment date, in which event such bond shall bear interest from said interest payment date; or (b) such bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event such bond shall bear interest from such interest payment date; or (c) such bond is registered and authenticated on or prior to the Record Date next preceding the first interest payment date, in which event such bond shall bear interest from the Dated Date of the Bonds; or (d) as shown by the records of the Paying Agent, interest on such bond shall be in default, in which event such bond shall bear interest from the date to which interest was last paid on such bond. Interest on each of the Bonds shall be payable initially on a date designated as one of the final terms and conditions as set forth in the applicable Addendum for sale of the Bonds, and thereafter semiannually, until the principal sum thereof is paid. Except as to distinguishing numbers, denominations, interest rates and maturity dates, the Bonds and the Paying Agent's certificate of authentication thereon shall be substantially in the form and shall be of the tenor and purport set

forth in Exhibit B attached to and made a part of this Resolution, with insertions and variations (including CUSIP numbers) approved by the Paying Agent.

Principal, redemption premium, if any, and interest with respect to the Bonds shall be payable in lawful money of the United States of America.

The principal of the Bonds and any redemption premium payable upon redemption of Bonds shall be payable to the registered owners thereof or their transferees, upon presentation and surrender of the Bonds at the place or places set forth in the Bonds.

Payment of interest on the Bonds shall be made by check mailed to the registered owners thereof whose names and addresses appear at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "**Record Date**") on the registration books (whether one or more, the "**Bond Register**") maintained by the Paying Agent on behalf of the School District, irrespective of any transfer or exchange of any Bonds subsequent to the Record Date and prior to such interest payment date, unless the School District shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the persons in whose names the Bonds are registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent on behalf of the School District to the registered owners of the Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the persons in whose names the Bonds are registered at the close of business on the fifth (5th) day preceding the date of mailing.

If the date for payment of the principal of or interest on any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of such principal or interest shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date established for such payment.

Section 7. The School District and the Paying Agent may deem and treat the persons in whose names the Bonds shall be registered as the absolute owners thereof for all purposes, whether or not such Bonds shall be overdue, and payment of the principal of, redemption premium, if any, and interest on the Bonds shall be made only to or upon the order of the registered owners thereof or their legal representatives, but registration of a transfer of ownership may be made as herein provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon Bonds, to the extent of the sum or sums so paid, and neither the School District nor the Paying Agent shall be affected by any notice to the contrary.

Section 8. Registration of the transfer of ownership of Bonds shall be made upon surrender of any of the Bonds to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner thereof or such registered owner's attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of any of the

Bonds in the Bond Register and shall authenticate and deliver, at the earliest practicable time, in the name of the transferee or transferees, a new fully registered bond or bonds of authorized denominations of the same series, maturity and interest rate for the aggregate amount that the registered owner is entitled to receive.

Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations, of the same series, maturity and interest rate, upon surrender of the Bonds to be exchanged to the Paying Agent with appropriate written instructions.

Section 9. If Bonds shall be subject to optional redemption or mandatory redemption prior to stated maturity, the School District and the Paying Agent shall not be required to register the transfer of, or exchange, any of the Bonds then considered for redemption during the period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of such Bonds to be redeemed and ending at the close of business on the day of mailing of the notice of redemption, as hereinafter provided, or to register the transfer of, or exchange, any portion of any of the Bonds selected for redemption in whole or in part until after the redemption date.

Section 10. The School District shall cause to be kept, and the Paying Agent shall keep, a Bond Register for the registration, exchange and transfer of Bonds in the manner provided herein and therein so long as Bonds shall remain outstanding. Such registrations, exchanges and transfers shall be made without charge to bondholders, except for actual costs, including postage, insurance and any taxes or other governmental charges required to be paid with respect to the same.

Section 11. The Bonds shall be numbered consecutively, as issued, without regard to denomination or maturity, shall bear interest at a rate or rates or have a yield to maturity or yields to maturity not to exceed 5.50% per annum, and shall mature or be payable upon mandatory redemption prior to stated maturity in annual amounts not exceeding those set forth in Exhibit A.

The final interest rates (or yields) on the Bonds and the annual stated maturities or mandatory redemptions of principal of the Bonds shall be as set forth in the Addendum accepted in accordance with Section 4 of this Resolution, provided that the principal maturing or subject to mandatory redemption in any year (as may be aggregated in the event the Bonds are issued in more than one series) shall not exceed the amount set forth in Exhibit A.

Section 12. The Bonds shall be subject to optional redemption by the School District prior to maturity on such date or dates and at such redemption price or prices as shall be set forth in the Addendum accepted in accordance with Section 4 of this Resolution.

If the Addendum accepted in accordance with Section 4 of this Resolution provides that any of the Bonds shall be term bonds (the "**Term Bonds**"), such Term Bonds shall be subject to mandatory redemption by the School District in such annual principal amounts and on such dates as are stated in the Addendum (but not in amounts greater than set forth in Exhibit A), at a redemption price equal to 100% of the principal amount redeemed together with accrued interest thereon to the date fixed for redemption. Any such redemption shall be upon application of

money available for the purpose in a Mandatory Sinking Fund to be established within the Sinking Fund created in accordance with this Resolution. In lieu of any such mandatory redemption, the Paying Agent, on behalf of the School District, may purchase from money in such Sinking Fund, at a price not to exceed the principal amount plus accrued interest, or the School District may tender to the Paying Agent, all or any part of the Term Bonds subject to being drawn for redemption on any such date.

In the case of any optional redemption in part of Term Bonds of any particular maturity, the School District shall be entitled to designate whether the amount to be redeemed shall be credited against the principal amount of such Term Bonds due at maturity or credited against the principal amount of such Term Bonds scheduled to be called for mandatory sinking fund redemption on any particular date or dates, in each case (if the Term Bonds are Bonds which were issued in denominations of \$5,000 or integral multiples thereof) in an integral multiple of \$5,000 principal amount.

If any of the Bonds (which are Bonds which were issued in denominations of \$5,000 or integral multiples thereof) that are subject to redemption prior to stated maturity are of a denomination larger than \$5,000, a portion of such bond may be redeemed, but only in an integral multiple of \$5,000 principal amount. For the purpose of selecting any of the Bonds for redemption, each of the Bonds subject to redemption shall be treated as representing the number of Bonds that is equal to the principal amount thereof divided by \$5,000, each \$5,000 portion thereof being subject to redemption. In the case of partial redemption of any of the Bonds payment of the redemption price will be made only upon surrender of such bond in exchange for Bonds of authorized denominations of the same series, maturity and interest rate and in aggregate principal amount equal to the unredeemed portion of the principal amount of such bond redeemed in part.

If Bonds shall be redeemable prior to stated maturity and are to be so redeemed, notice of redemption shall be deposited in first class mail not less than thirty (30) days prior to the date fixed for redemption and shall be addressed to the registered owners of the Bonds to be redeemed at their addresses shown on the registration books kept by the Paying Agent as of the day such Bonds are selected for redemption. Such notice shall specify: (1) the series, maturity (and if Bonds having the same maturity date bear interest at a different rate, the interest rate) and the numbers of the Bonds or portions thereof so called for redemption; (2) the date fixed for redemption; (3) the redemption price or prices applicable to the Bonds or portions thereof to be redeemed; and (4) that, on the date fixed for redemption, the principal amount to be redeemed will be payable at a designated office of the Paying Agent and that after such date interest thereon shall cease to accrue. Failure to mail any such notice or any defect therein or in the mailing thereof shall not affect the validity of any proceeding for redemption of other Bonds so called for redemption as to which proper notice has been given.

If at the time of mailing of a notice of redemption the School District shall not have deposited with the Paying Agent, as sinking fund depositary, money sufficient to redeem all Bonds called for redemption, the notice of redemption shall state that it is conditional, i.e., that it is subject to the deposit of sufficient redemption money with the Paying Agent not later than the redemption date, and such notice shall be of no effect unless such money is so deposited. If the

Bonds to be called for redemption shall have been refunded and money sufficient to redeem such Bonds shall be deemed to be on deposit with the Paying Agent for the purposes of this Section, then the notice of redemption need not state that it is conditional, if the redemption money has been deposited irrevocably with another bank or bank and trust company which shall have been given irrevocable instructions to transfer the same to the Paying Agent not later than the redemption date.

If on the date designated for redemption, notice having been provided as aforesaid and money for payment of the principal, redemption premium, if any, and accrued interest being held by the Paying Agent, then interest on the Bonds or portions thereof so called for redemption shall cease to accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under this Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

If the redemption date for any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of the principal, premium, if any, and interest upon such redemption shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date of redemption.

Section 13. The School District appoints the Paying Agent to serve in such capacity and directs that the principal of, redemption premium, if any, and interest on the Bonds shall be payable, when due, at the corporate trust office of the Paying Agent as designated by the Paying Agent.

Any corporation or association into which the Paying Agent, or any appointed successor to it, may be merged or converted or with which it, or any appointed successor to it, may be consolidated, or any corporation or association resulting from any merger, conversion or consolidation to which the Paying Agent shall be a party, or any corporation or association to which the Paying Agent, or any appointed successor to it, sells or otherwise transfers all or substantially all of its corporate trust business, including its functions under this Resolution, shall be the successor paying agent hereunder, without the execution or filing of any paper or any further act on the part of the School District, and thereafter references herein to the "Paying Agent" shall refer to such resulting corporation or association, or to such transferee, as the case may be.

If the Paying Agent at any time shall resign or shall be removed by the School District, the Board of School Directors shall appoint a successor paying agent that is duly qualified in accordance with the Act to serve as paying agent for the Bonds and sinking fund depository with respect to the Sinking Fund created herein, and the principal of, redemption premium, if any, and interest on the Bonds shall be payable, when due, at a designated office of the successor paying agent located in the Commonwealth and at such additional payment offices as the successor

paying agent shall designate. Upon acceptance of such appointment and the transfer by the Paying Agent to the successor paying agent of the appropriate documents, records, and funds, references herein to the "Paying Agent" shall thereafter refer to such successor paying agent.

Section 14. The Bonds shall be executed in the name of and on behalf of the School District by the manual or facsimile signature of the President or Vice President of the Board, the official seal or a facsimile of the official seal of the School District shall be affixed thereto or imprinted thereon, and the manual or the facsimile signature of the Secretary or Assistant Secretary of the School District shall be affixed thereto in attestation thereof; and said officers are authorized to execute and to attest the Bonds.

Section 15. No bond constituting one of the Bonds shall be entitled to any benefit under this Resolution nor shall it be valid, obligatory or enforceable for any purpose until such bond shall have been registered and authenticated by the Certificate of Authentication endorsed thereon duly signed by the Paying Agent; and the Paying Agent is authorized to register and authenticate the Bonds in accordance with the provisions of this Resolution.

Section 16. The School District covenants to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to this Resolution, that the School District, subject to statutory restrictions and limitations: (i) shall include the amount of the debt service on the Bonds, for each fiscal year of the School District in which such sums are payable, in its budget for that year, (ii) shall appropriate such amounts from its general revenues for the payment of such debt service, and (iii) shall duly and punctually pay or cause to be paid from the Sinking Fund (hereinafter identified) or any other of its revenues or funds the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the School District, subject to statutory restrictions and limitations, shall and does pledge, irrevocably, its full faith, credit and taxing power. As provided in the Act, the foregoing covenant of the School District shall be specifically enforceable.

Section 17. There is hereby created, pursuant to the requirements of the Act, a sinking fund, or, in the event that the Bonds are issued in more than one series, funds, for the Bonds, to be known as the "**Sinking Fund, General Obligation Bonds, Series C of 2019**" (or other applicable designation) (whether one or more, the "**Sinking Fund**"), which Sinking Fund shall be administered in accordance with applicable provisions of the Act.

If any of the Bonds shall be Term Bonds, as specified in the Addendum accepted in accordance with Section 4, a separate fund or account shall be created within and as a part of the Sinking Fund and designated as the "**Mandatory Sinking Fund**." The Paying Agent, as the sinking fund depository, shall make deposits into the Mandatory Sinking Fund, from funds deposited by the School District into the Sinking Fund, in such amounts and on such dates as money shall be required for the payment upon stated maturity of the Term Bonds that shall be outstanding, if any, on their stated maturity date, and to mandatory redemption prior to stated maturity of such Term Bonds on such dates and in such amounts as are specified in the Addendum.

The Paying Agent, on the forty-fifth (45th) day next preceding any date on which Term Bonds are subject to mandatory sinking fund redemption as specified in the Addendum, so long as any Term Bonds shall remain outstanding, or as soon after such date as shall suit the convenience of the Paying Agent and shall allow sufficient time for mailing of the requisite notice of redemption, shall select or draw, by lot, in a fair and equitable manner, a principal amount of Term Bonds of the appropriate maturity equal to the amount then required to be redeemed. The Paying Agent shall, upon selection of Term Bonds of the appropriate maturity so called for redemption prior to maturity, mail the requisite notice of redemption on behalf of the School District. The School District covenants to assume and to pay all costs and expenses related to the mandatory redemption of such Term Bonds.

The amount required to be deposited in the Mandatory Sinking Fund on any given date shall be reduced by the principal amount of any Term Bonds of the appropriate maturity that shall have been purchased or tendered in lieu of mandatory redemption in the immediately preceding period, as provided in Section 12 hereof, and the amount of any Term Bonds of the appropriate maturity that have been called for earlier optional redemption which the School District has elected to credit against the amount of Term Bonds to be redeemed on such date, as provided in Section 12 hereof.

The principal amount of Term Bonds to be retired from money available in the Mandatory Sinking Fund shall be paid by the Paying Agent, as the sinking fund depository, in the usual and customary manner, from such money available in the Mandatory Sinking Fund.

Section 18. Manufacturers and Traders Trust Company, with its corporate trust offices in Harrisburg, Pennsylvania, and Buffalo, New York, is hereby appointed as the Paying Agent and Sinking Fund Depository (the “**Sinking Fund Depository**”) for the Bonds. The Paying Agent is hereby authorized and requested to authenticate the Bonds prior to delivery of the Bonds to the Purchaser. The proper officers of the School District are hereby authorized and directed to contract with the Paying Agent for its services as Paying Agent and Sinking Fund Depository on usual and customary terms, including an agreement on the part of the Paying Agent to observe and comply with the provisions of this Resolution and the Act.

Public Financial Advisors LLC, Harrisburg, Pennsylvania, is hereby appointed as the financial advisor (the “**Financial Advisor**”) to the School District, and Barley Snyder LLP, Lancaster, Pennsylvania, is hereby appointed as bond counsel (the “**Bond Counsel**”) to the School District, in connection with the Bonds and the authorization, issuance and sale thereof. The Business Manager of the School District, in consultation with the Financial Advisor and Bond Counsel, is hereby authorized and directed to take all necessary and appropriate action as may become applicable for investment of the proceeds of the Bonds and the proper officers of the School District are hereby authorized and directed to take all actions and to execute, attest and deliver any documents as may be necessary or appropriate to such investments.

Section 19. The School District covenants to make payments out of the Sinking Fund, or out of any other of its revenues or funds, at such times and in such annual amounts, as shall be sufficient for prompt and full payment of all obligations of the Bonds when due.



Section 20. The President or Vice President and the Secretary or Assistant Secretary, respectively, of the Board are authorized and directed, as required, necessary and/or appropriate: (a) to prepare, to certify and to file with the Department the debt statement required by the Act; (b) to prepare and to file with the Department any statements required by the Act that are necessary to qualify all or any portion of the debt of the School District that is subject to exclusion as self-liquidating or subsidized debt for exclusion from the appropriate debt limit of the School District as self-liquidating or subsidized debt; (c) to prepare and to file the application with the Department, together with a complete and accurate transcript of the proceedings for the required approval relating to the debt, of which debt the Bonds, upon issuance, will be evidence, as required by the Act; (d) to pay or to cause to be paid to the Department all proper filing fees required in connection with the foregoing; and (e) to take other required, necessary and/or appropriate action.

The Board authorizes and directs that an appropriate borrowing base certificate be prepared for filing with the Department as required by the Act. The President or Vice President and the Secretary or Assistant Secretary of the Board of School Directors of the School District are hereby authorized to prepare and to execute, or to authorize the auditors of the School District to prepare and to execute, such borrowing base certificate.

Section 21. If applicable, as determined from the Purchase Agreement, and any related Addendum, the Board hereby authorizes and directs the purchase of municipal bond insurance with respect to the Bonds. Proper officers of the School District are authorized and directed to take all required, necessary and/or appropriate action with respect to such insurance, as contemplated in the Purchase Agreement, and any related Addendum, including the payment of the premium for such insurance.

Section 22. It is declared that the debt to be incurred hereby, together with any other indebtedness of the School District, is not in excess of any limitation imposed by the Act.

Section 23. Proper officers of the School District are authorized and directed to deliver the Bonds and to authorize payment of all costs and expenses associated with issuance of the Bonds as provided for in the Purchase Agreement, but only after the Department has certified its approval pursuant to the provisions of the Act or at such time when the filing authorized to be submitted to the Department pursuant to this Resolution shall be deemed to have been approved pursuant to applicable provisions of the Act.

Section 24. The School District covenants to and with purchasers of the Bonds that, as may be applicable to any series of the Bonds, it will make no use of the proceeds of the Bonds, or of any other obligations deemed to be part of the same "issue" as the Bonds under applicable Federal tax regulations, that will cause the Bonds to be or become "arbitrage bonds" within the meaning of Sections 103(b)(2) and 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations implementing said Sections of the Code. The School District further covenants to and with purchasers of the Bonds that it will make no use of the proceeds of the Bonds, of the proceeds of any other obligations deemed to be part of the same "issue" as the Bonds under applicable Federal tax regulations, or of any property or facilities financed or financed with the proceeds of the Bonds or of any such other obligations deemed to be part of the same "issue" as the Bonds, that will cause the Bonds to be or become "private

activity bonds" within the meaning of Section 141 of the Code and the Treasury Regulations implementing said Section of the Code. The School District shall comply with all other requirements of the Code, if and to the extent applicable, to maintain continuously the Federal income tax exemption of interest on the Bonds.

The President or Vice President of the Board of School Directors is authorized to represent in a certificate delivered when the Bonds are issued, if appropriate, that the School District does not then reasonably expect to issue tax-exempt obligations that, together with all tax-exempt obligations reasonably expected to be issued by all entities that issue obligations on behalf of the School District and all "subordinate entities" (within the meaning of Section 265(b)(3) of the Code) of the School District, in the aggregate, will exceed Ten Million Dollars (\$10,000,000) (or such other amount as may be applicable under the Code at the time of issuance of the Bonds) (excluding obligations issued to refund (other than to advance refund) any obligation to the extent that the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation) in the calendar year of issuance and, accordingly, to designate the Bonds (to the extent they are not "deemed designated" under Section 265(b)(3)(D)(ii) of the Code) as "qualified tax-exempt obligations," as defined in Section 265(b)(3)(B) of the Code, for the purposes and effect contemplated by Section 265 of the Code.

Section 25. The School District does determine to provide for retirement of the 2014 Bonds upon stated maturities and upon optional redemption prior to stated maturities, as applicable and appropriate, in accordance with the right and privilege reserved to the School District in the Series of 2014 Bonds Enabling Resolution.

The 2014 Bonds to be refunded (the "**Refunded Bonds**") shall be redeemed and retired on such dates as shall be designated in the applicable Addendum, subject, however, to the further provisions of this Section. Such redemption of the 2014 Bonds shall be accomplished in the manner, upon terms and conditions and with the effect provided in the Series of 2014 Bonds Enabling Resolution.

Promptly following the acceptance of an Addendum, the Secretary or Assistant Secretary of the Board or the Business Manager of the School District shall authorize and instruct Manufacturers and Traders Trust Company, as paying agent and registrar for the 2014 Bonds, or its successor (each a "**Refunded Bonds Paying Agent**"), to issue proper notices of redemption to effect the redemption of the Refunded Bonds on the aforementioned redemption dates, which notices of redemption shall be conditional, unless funds sufficient to provide for such redemption shall be on deposit with the applicable Refunded Bonds Paying Agent and available for such purpose at the time such notices are given. Such instructions may be embodied in the Redemption Agreement hereinafter mentioned.

The exercise by the Board of School Directors of its election to redeem the 2012 Bonds as embodied in the foregoing provisions of this Section, is subject to consummation of the sale of the Bonds, as evidenced by the acceptance of an Addendum in accordance with Section 4, and shall have no force or effect until an Addendum is accepted.

Section 26. The School District, simultaneously with delivery of the Bonds, shall enter into a redemption agreement or agreements (each a "**Redemption Agreement**"), with the

applicable Refunded Bonds Paying Agent (the "**Escrow Agent**"), as escrow agent and paying agent for the 2014 Bonds, which shall provide for a deposit of a portion of the proceeds of the Bonds into escrow with the Escrow Agent, for, if applicable, the investment of such deposit, and for the application of such proceeds to retirement of the Refunded Bonds as set forth in the applicable Addendum.

The President or Vice President and the Secretary or Assistant Secretary, respectively, of the Board are authorized and directed to execute, to attest and to seal, as appropriate, and to deliver one or more Redemption Agreements, simultaneously with such delivery of the Bonds.

The School District does hereby approve the Redemption Agreement in form satisfactory to the Bond Counsel to the School District and as shall be approved by the officer of the Board executing the same. Such approval of such officer shall be conclusively presumed to have been given by such officer's execution of the Redemption Agreement.

The foregoing provisions of this Section notwithstanding, unless the Addendum, Bond Counsel to the School District or, if applicable, any insurer of the Bonds or the Refunded Bonds shall otherwise require, no Redemption Agreement need be prepared, executed or delivered if the Refunded Bonds are to be redeemed and retired within 90 days following the date of issuance and delivery of the Bonds, and the proceeds of the Bonds to be applied to the redemption and retirement of the Refunded Bonds shall be paid to the applicable Refunded Bonds Paying Agent for deposit and investment in the sinking fund for such Refunded Bonds until so applied.

Section 27. Each of the President, the Vice President and the Business Manager of the School District are, if applicable, hereby authorized and directed to execute and deliver agreements, orders or subscriptions for purchase of United States Treasury Certificates of Indebtedness, bonds or bonds, State and Local Government Series ("**SLGs**"), other securities of the United States of America or other investments satisfying the requirements of §8250 of the Act, as may be required, from the proceeds of the Bonds, and, if applicable, other funds to be deposited under a Redemption Agreement or, if applicable, to be deposited in the applicable sinking funds for the Refunded Bonds, and to do, to take and to authorize such other acts as shall be necessary or appropriate to provide for the payment of principal and interest on the Refunded Bonds.

Section 28. The officers and agents of the School District are hereby authorized and directed to take all such actions as may be necessary and appropriate to accomplish the redemption and retirement of the outstanding Refunded Bonds in accordance with this Resolution and applicable Addendum.

Section 29. The Secretary of the Board and the Business Manager of the School District are each hereby authorized and directed to execute and to submit to the Pennsylvania Department of Education, promptly following settlement for the Bonds, the appropriate application and other documents and information necessary to obtain state reimbursement with respect to the debt service on the Bonds (including the filing of PLANCON Part H, J and/or K, as applicable).

Section 30. The Board hereby authorizes and directs the preparation, if applicable, of a Preliminary Official Statement with respect to the Bonds at such time as is required by the terms of the Purchase Agreement. Such Preliminary Official Statement shall be in such form and with such content as is required by the Purchase Agreement and by law and customary practices, and the Board hereby authorizes the delivery of a sufficient number of copies thereof to the underwriters of the Bonds for use in connection with the public offering and marketing of the Bonds. The Preliminary Official Statement so delivered shall be deemed by the School District to be final as of its date, except for the omission of such information as is permitted by SEC Rule 15c2-12 to be omitted from a preliminary official statement.

The Board does further authorize, if applicable, that a final Official Statement with respect to the Bonds be prepared following the School District's acceptance of an Addendum in accordance with Section 4 of this Resolution. Such final Official Statement shall be substantially in the form and with the content of the Preliminary Official Statement delivered in accordance with the preceding paragraph, but with such insertions and amendments as shall be necessary or appropriate to reflect the final offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery date, credit rating(s), redemption provisions, and other terms and provisions of the Bonds as determined from the Purchase Agreement and accepted Addendum. The President or Vice President of the Board are each hereby authorized and directed to evidence the School District's approval of the final Official Statement by affixing his or her signature thereto as such officer, and such execution of the final Official Statement by such officer shall constitute conclusive evidence of the approval of the final Official Statement by the School District. The Board does hereby authorize and direct that copies of the final Official Statement be delivered in accordance with the terms of the Purchase Agreement.

Section 31. If applicable, the School District shall enter into, and hereby authorizes and directs the President or Vice President of the Board to execute, a Continuing Disclosure Certificate (whether one or more, the "**Certificate**") on behalf of the School District on or before the date of issuance and delivery of the Bonds. Such Certificate shall be executed and delivered to satisfy the terms and conditions of the Purchase Agreement and accepted Addendum for sale of the Bonds and Securities and Exchange Commission Rule 15c2-12, and shall be substantially in the form presented to this meeting, which is hereby approved, together with any changes therein made and approved by the executing officer of the Board, whose execution and delivery thereof shall constitute conclusive evidence of such approval. A copy of the Certificate as presented shall be filed with the Secretary of the Board and shall be and hereby is made part of this Resolution.

The School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Certificate. Notwithstanding any other provision of this Resolution, failure of the School District to comply with the Certificate shall not be considered an event of default with respect to the Bonds; however, any registered owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the School District to comply with its obligations under this Section and such Certificate.

Section 32. If applicable, the Bonds shall be made available for purchase under a book-entry only system available through The Depository Trust Company, a New York corporation ("**DTC**").

If the School District has not heretofore executed, delivered and kept on file with DTC a Blanket Letter of Representations in the form required by DTC for the purpose of evidencing the School District's agreement to comply with the requirements of DTC's Operational Arrangements with respect to book-entry securities, then at or prior to settlement for the Bonds, the School District shall execute, delivery and file with DTC such a Blanket Letter of Representations (the Blanket Letter of Representations so filed or so to be filed with DTC is herein referred to as the "**Representation Letter**"). The appropriate officers of the School District shall take such action as may be necessary from time to time to comply with the terms and provisions of the Representation Letter.

The Paying Agent, by acceptance of its appointment as paying agent for the Bonds, agrees to authorize and direct its appropriate officers to take such action as may be necessary from time to time to comply with DTC's Operational Arrangements, as amended from time to time, as they shall apply to the Bonds, and any successor paying agent for the Bonds, in its written acceptance of its duties under this Resolution, shall agree to take any actions necessary from time to time to comply with DTC's Operational Arrangements, as the same may apply to the Bonds.

Section 33. Notwithstanding any other provisions of this Resolution to the contrary, the Bonds shall initially be issued in the form of one fully registered bond for the aggregate principal amount of the Bonds of each maturity and interest rate, and, if applicable, the following provisions shall apply with respect to the registration, transfer and payment of the Bonds:

(a) Except as provided in subparagraph (g) below, all of the Bonds shall be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC shall request that the Bonds be registered in the name of a different nominee, the Paying Agent shall exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds of the same series, interest rate and maturity registered in the name of such nominee or nominees of DTC.

(b) No person other than DTC or its nominee shall be entitled to receive from the School District or the Paying Agent either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof, unless DTC or its nominee shall transfer record ownership of all or any portion of the Bonds on the registration books (the "**Register**") maintained by the Paying Agent in connection with discontinuing the book-entry system as provided in subparagraph (g) below or otherwise.

(c) So long as any Bonds are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds shall be made to DTC or its nominee in accordance with the Representation Letter on the dates provided for such payments under this Resolution. Each such payment to DTC or its nominee shall be valid and effective to fully discharge all liability of the School District or the Paying Agent with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any

maturity, the Paying Agent shall not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of such partial redemption; provided that DTC shall deliver to the Paying Agent, upon request, a written confirmation of such partial redemption and thereafter the records maintained by the Paying Agent shall be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

(d) The School District and the Paying Agent may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to holders of Bonds under this Resolution, registering the transfer of Bonds, obtaining any consent or other action to be taken by holders of Bonds and for all other purposes whatsoever; and neither the School District nor the Paying Agent shall be affected by any notice to the contrary. Neither the School District nor the Paying Agent shall have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being a registered owner of Bonds, with respect to (1) the Bonds, (2) the accuracy of any records maintained by DTC or any such participant, (3) the payment by DTC or any such participant of any amount in respect of the principal or redemption price of or interest on the Bonds, (4) any notice which is permitted or required to be given to holders of the Bonds under this Resolution, (5) the selection by DTC or any such participant of any person to receive payment in the event of a partial redemption of the Bonds, and (6) any consent given or other action taken by DTC as holder of the Bonds.

(e) So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the holders of such Bonds under this Resolution shall be given to DTC as provided in the Representation Letter.

(f) In connection with any notice or other communication to be provided to holders of Bonds pursuant to this Resolution by the School District or the Paying Agent with respect to any consent or other action to be taken by holders of Bonds, DTC shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action, provided that the School District or the Paying Agent may establish a special record date for such consent or other action. The School District or the Paying Agent shall give DTC notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.

(g) The book entry system for registration of the ownership of the Bonds may be discontinued at any time if either (1) after notice to the School District and the Paying Agent, DTC determines to resign as securities depository for the Bonds, or (2) after notice to DTC and the Paying Agent, the School District determines that continuation of the system of book entry transfers through DTC (or through a successor securities depository) is not in the best interests of the School District. In either of such events (unless in the case described in clause (2) above, the School District appoints a successor securities depository), the Bonds shall be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the School District or the Paying

Agent for the accuracy of such designation. Whenever DTC requests the School District and the Paying Agent to do so, the School District and the Paying Agent shall cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

Section 34. Any reference in this Resolution to an officer or a member of the Board of School Directors of the School District shall, if applicable, be deemed to refer to his or her duly qualified successor in office.

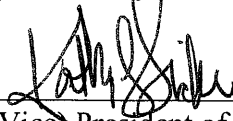
Section 35. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the School District that such remainder shall be and shall remain in full force and effect.

Section 36. All resolutions or parts of resolutions, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

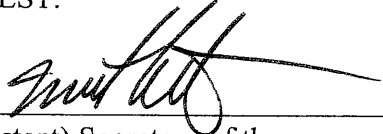
Section 37. This Resolution shall be effective in accordance with the Act.

DULY ADOPTED, by the Board of School Directors of the School District, in lawful session duly assembled, this 11th day of November, 2019.

DERRY TOWNSHIP SCHOOL DISTRICT,  
Dauphin County, Pennsylvania

By:   
(Vice) President of the  
Board of School Directors

ATTEST:

  
(Assistant) Secretary of the  
Board of School Directors  
(SEAL)

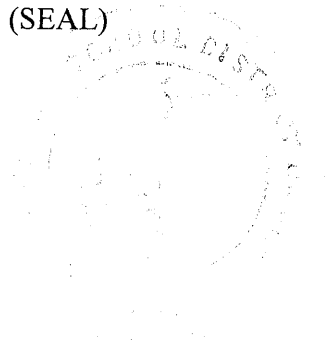




EXHIBIT A  
DERRY TOWNSHIP SCHOOL DISTRICT,  
Dauphin County, Pennsylvania

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MAXIMUM ANNUAL PRINCIPAL PAYMENTS  
AND INTEREST RATES

Re: \$10,500,000 Maximum Authorized Aggregate Principal Amount  
General Obligation Bonds, Series C of 2019

Principal Maturity (or Mandatory Redemption): May 15

<u>Maximum Annual Principal Payment Amount</u>	<u>Maximum Coupon</u>	<u>Maximum Yield to Maturity</u>	<u>Principal Maturity or Mandatory Sinking Fund Payment Year</u>
\$ 265,000	5.500%	5.500%	2020

Principal Maturity (or Mandatory Redemption): November 15

<u>Maximum Annual Principal Payment Amount</u>	<u>Maximum Coupon</u>	<u>Maximum Yield to Maturity</u>	<u>Principal Maturity or Mandatory Sinking Fund Payment Year</u>
\$ 1,525,000	5.500%	5.500%	2020
1,605,000	5.500%	5.500%	2021
1,670,000	5.500%	5.500%	2022
1,800,000	5.500%	5.500%	2023
3,635,000	5.500%	5.500%	2024

DERRY TOWNSHIP SCHOOL DISTRICT,  
Dauphin County, Pennsylvania

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MAXIMUM ANNUAL DEBT SERVICE

Re: \$10,500,000 Maximum Authorized Aggregate Principal Amount  
General Obligation Bonds, Series C of 2019

<u>Date</u>	<u>Maximum Principal</u>	<u>Maximum Rate</u>	<u>Interest</u>	<u>Semi-Annual Debt Service</u>	<u>Fiscal Year Debt Service</u>
5/15/2020	265,000	5.500	235,812.50	500,812.50	500,812.50
11/15/2020	1,525,000	5.500	281,462.50	1,806,462.50	
5/15/2021			239,525.00	239,525.00	2,045,987.50
11/15/2021	1,605,000	5.500	239,525.00	1,844,525.00	
5/15/2022			195,387.50	195,387.50	2,039,912.50
11/15/2022	1,670,000	5.500	195,387.50	1,865,387.50	
5/15/2023			149,462.50	149,462.50	2,014,850.00
11/15/2023	1,800,000	5.500	149,462.50	1,949,462.50	
5/15/2024			99,962.50	99,962.50	2,049,425.00
11/15/2024	3,635,000	5.500	99,962.50	3,734,962.50	
5/15/2025					3,734,962.50
 TOTALS	 10,500,000		 1,885,950.00	 12,385,950.00	 12,385,950.00

\* Maximum interest rate of 5.50%

EXHIBIT B  
(FORM OF BOND)

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("**DTC**"), to the School District or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL in as much as the registered owner hereof, Cede & Co., has an interest herein.

Number \_\_\_\_\_

\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
COMMONWEALTH OF PENNSYLVANIA  
COUNTY OF DAUPHIN  
DERRY TOWNSHIP SCHOOL DISTRICT  
GENERAL OBLIGATION BOND, SERIES OF 201\_\_

INTEREST  
RATE  
PER ANNUM

MATURITY DATE

DATED DATE  
OF SERIES

CUSIP  
NUMBER

REGISTERED OWNER:

PRINCIPAL SUM: \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_)

DERRY TOWNSHIP SCHOOL DISTRICT, Dauphin County, Pennsylvania (the "**School District**"), a school district existing under laws of the Commonwealth of Pennsylvania (the "**Commonwealth**"), for value received, promises to pay to the order of the registered owner named hereon, or registered assigns, on the maturity date stated hereon, upon presentation and surrender hereof, the principal sum stated hereon, unless this General Obligation Bond, Series of 201\_\_ (the "**Bond**"), shall be redeemable and duly shall have been called for earlier redemption and payment of the redemption price shall have been made or duly provided for, and to pay initially on \_\_\_\_\_, 20\_\_, and thereafter semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year, to the registered owner hereof, interest on said principal sum, at the rate per annum stated hereon, until said principal sum has been paid. Interest on this Bond shall be payable from the interest payment date next preceding the date of registration and authentication of this Bond, unless: (a) this Bond is registered and authenticated as of an interest payment date, in which event this Bond shall bear interest from such interest payment date; or (b) this Bond is registered

and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event this Bond shall bear interest from such interest payment date; or (c) this Bond is registered and authenticated on or prior to the Record Date next preceding \_\_\_\_\_, 20\_\_\_\_, in which event this Bond shall bear interest from the Dated Date of Series set forth above; or (d) as shown by the records of the Paying Agent (hereinafter defined), interest on this Bond shall be in default, in which event this Bond shall bear interest from the date to which interest was last paid on this Bond. The interest on this Bond is payable by check drawn on \_\_\_\_\_ (the "**Paying Agent**"), as paying agent, or on any successor paying agent duly appointed under the Resolution (hereinafter defined). The principal of and premium, if any, on this Bond, when due, are payable upon surrender hereof to the Paying Agent at its designated office in the Commonwealth, presently its corporate trust office in \_\_\_\_\_, Pennsylvania, or at any such additional payment office of the Paying Agent as it may designate, or to any successor paying agent duly appointed under the Resolution (hereinafter defined) at its designated office in the Commonwealth, or at any such additional payment office as such successor paying agent may designate.

Payment of the interest hereon shall be made to the registered owner hereof whose name and address shall appear, at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "**Record Date**"), on the registration books maintained by the Paying Agent, irrespective of any transfer or exchange of this Bond subsequent to such Record Date and prior to such interest payment date, unless the School District shall be in default in payment of interest due on such interest payment date. In the event that such interest is not paid on or provided for within five (5) business days when due, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent to the registered owner of this Bond not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the person in whose name this Bond is registered at the close of business on the fifth (5th) day preceding the date of mailing.

If the date for payment of the principal of or interest on any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of such principal or interest shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date established for such payment.

Principal, premium, if any, and interest with respect to this Bond are payable in lawful money of the United States of America.

This Bond is one of a series of Bonds of the School District, known generally as the "General Obligation Bonds, Series of 201\_\_\_\_" (the "**Bonds**"), all of like date and tenor, except as to numbers, denominations, dates of maturity, rates of interest, and provisions for redemption, in the aggregate principal amount of \_\_\_\_\_ Dollars (\$\_\_\_\_\_).

The Bonds have been authorized for issuance in accordance with provisions of the Local Government Unit Debt Act, 53 Pa.C.S. Chs. 80-82 (the "**Act**") of the Commonwealth, and by

virtue of a duly adopted resolution (the "**Resolution**") of the School District. The Act, as such shall have been in effect when the Bonds were authorized, and the Resolution shall constitute a contract between the School District and registered owners, from time to time, of the Bonds.

The School District has covenanted, in the Resolution, to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to the Resolution, that the School District: (i) shall include the amount of the debt service for the Bonds, for each fiscal year of the School District in which such sums are payable, in its budget for that year, (ii) shall appropriate such amounts from its general revenues for the payment of such debt service, and (iii) shall duly and punctually pay or cause to be paid, from the sinking fund established under the Resolution or any other of its revenues or funds, the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the School District has pledged and does pledge, irrevocably, its full faith, credit and taxing power.

The Bonds are issuable only in the form of registered bonds, without coupons, in the denominations of \$5,000 principal amount or any integral multiple thereof.

The School District and the Paying Agent may deem and treat the registered owner hereof as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof, redemption premium, if any, and interest due hereon and for all other purposes, and the School District and the Paying Agent shall not be affected by any notice to the contrary.

This Bond may be transferred by the registered owner hereof upon surrender of this Bond to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner of this Bond or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of this Bond in the registration books and shall authenticate and deliver at the earliest practicable time in the name of the transferee or transferees a new fully registered bond or bonds of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount that the registered owner is entitled to receive.

Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations of the same series, maturity and interest rate upon surrender of such Bonds to the Paying Agent, with written instructions satisfactory to the Paying Agent.

The School District and the Paying Agent shall not be required to issue or to register the transfer of, or exchange, any Bonds then considered for redemption during a period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the day of mailing of the applicable notice of redemption, as hereinafter provided, or to register the transfer of, or exchange, any portion of any bond selected for redemption until after the redemption date.

The Bonds stated to mature on or after \_\_\_\_\_, 20\_\_\_\_, shall be subject to redemption prior to maturity, at the option of the School District, as a whole or, from time to time, in part, in

any order of maturities designated by the School District, on \_\_\_\_\_, 20\_\_\_\_, or on any date thereafter, upon payment of the principal amount redeemed, together with accrued interest to the date fixed for redemption. If less than all Bonds of any particular maturity are to be redeemed, the Bonds of such maturity to be redeemed shall be drawn by lot by the Paying Agent.

[THE FOLLOWING TWO PARAGRAPHS TO BE OMITTED IF THE BONDS INCLUDE NO TERM BONDS:]

The Bonds stated to mature on \_\_\_\_\_, 20\_\_\_\_, or on \_\_\_\_\_, 20\_\_\_\_ (the "**Term Bonds**"), are subject to mandatory redemption prior to stated maturity, on the date(s) and in the principal amount(s) as set forth in the following schedules, as drawn by lot by the Paying Agent on behalf of the School District:

Bonds Stated to Mature on _____, 20____:
<u>Date</u> <u>Principal Amount</u>

Bonds Stated to Mature on _____, 20____:
<u>Date</u> <u>Principal Amount</u>

Any such redemption shall be upon application of money available for the purpose in the Mandatory Sinking Fund established under the Resolution and shall be upon payment of the principal amount to be redeemed, together with accrued interest thereon to the date fixed for redemption. In lieu of such mandatory redemption, the Paying Agent, on behalf of the School District, may purchase from money in the Sinking Fund established under the Resolution, at a price not to exceed the principal amount plus accrued interest, or the School District may tender to the Paying Agent, all or part of the Term Bonds subject to being drawn for redemption on any such date.

In the case of any partial, optional redemption of Term Bonds, the School District shall be entitled to designate whether the amount to be redeemed shall be credited against the principal amount of such Term Bonds due at maturity or credited against the principal amount of such Term Bonds scheduled to be called for mandatory sinking fund redemption on any particular date or dates, in each case in an integral multiple of \$5,000 principal amount.

If this Bond is of a denomination larger than \$5,000, a portion of this Bond may be redeemed, but only in an integral multiple of \$5,000 principal amount. For the purpose of redemption, this Bond shall be treated as representing the number of Bonds that is equal to the

principal amount hereof divided by \$5,000, each \$5,000 portion of this Bond being subject to redemption. In the case of partial redemption of this Bond, payment of the redemption price will be made only upon surrender of this Bond in exchange for Bonds of authorized denominations of the same maturity and interest rate in aggregate principal amount equal to the unredeemed portion of the principal amount hereof; provided, however, that if this Bond is registered in the name of The Depository Trust Company ("**DTC**") or Cede & Co., as nominee for DTC, or any other nominee of DTC, or any other successor securities depository or its nominee, this Bond need not be surrendered for payment and exchange in the event of a partial redemption hereof and the records of the Paying Agent shall be conclusive as to the amount of this Bond which shall have been redeemed.

Notice of redemption shall be deposited in first class mail not less than thirty (30) days prior to the date fixed for redemption and shall be addressed to the registered owners of the Bonds to be redeemed at their addresses shown on the registration books kept by the Paying Agent as of the day such Bonds are selected for redemption. Failure to mail any such notice of redemption or any defect therein or in the mailing thereof shall not affect the validity of any proceeding for redemption of other Bonds so called for redemption as to which proper notice has been given.

On the date designated for redemption, notice having been provided as aforesaid, and money for payment of the principal, redemption premium, if any, and accrued interest being held by the Paying Agent, interest on the Bonds or portions thereof so called for redemption shall cease to accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

If the redemption date for any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of the principal, redemption premium, if any, and interest upon such redemption shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date of redemption.

The School District, in the Resolution, has established a sinking fund with the Paying Agent, as the sinking fund depository, into which funds for the payment of the principal of and the interest on the Bonds shall be deposited not later than the date fixed for the disbursement thereof. The School District has covenanted, in the Resolution, to make payments from such sinking fund or from any other of its revenues or funds, at such times and in such annual amounts, as shall be sufficient for prompt and full payment of all obligations of this Bond.

It hereby is certified that: (i) all acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Bond or in creation of the debt of which this Bond is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Bond,

It hereby is certified that: (i) all acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Bond or in creation of the debt of which this Bond is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Bond, together with any other indebtedness of the School District, is not in excess of any limitation imposed by the Act upon the incurring of debt by the School District.

[OMIT THE FOLLOWING PARAGRAPH IF NOT APPLICABLE:]

This Bond is a "qualified tax-exempt obligation ", as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the "Code"), for the purposes and effect contemplated by Section 265 of the Code (relating to expenses and interest relating to tax-exempt income of certain financial institutions).

This Bond shall not be entitled to any benefit under the Resolution, nor shall it be valid, obligatory or enforceable for any purpose, until this Bond shall have been authenticated by the Paying Agent.

IN WITNESS WHEREOF, the School District has caused this Bond to be executed in its name by the manual or facsimile signature of the President or Vice President of the Board of School Directors, and its official seal to be affixed hereto or a facsimile thereof to be printed hereon and the manual or facsimile signature of the Secretary or Assistant Secretary of the Board of School Directors to be affixed hereto in attestation thereof, all as of the Dated Date of Series set forth above.

DERRY TOWNSHIP SCHOOL DISTRICT,  
Dauphin County, Pennsylvania

By: \_\_\_\_\_  
(Vice) President of the  
Board of School Directors

ATTEST:

\_\_\_\_\_  
(Assistant) Secretary of the  
Board of School Directors  
(SEAL)



CERTIFICATE OF AUTHENTICATION; CERTIFICATE AS TO  
OPINION; [AND CERTIFICATE OF INSURANCE]\*

It is certified that:

- (i) This Bond is one of the Bonds described in the within-mentioned Resolution;
- (ii) Attached to this Bond is the text of an original Opinion issued by Barley Snyder LLP, dated and delivered on the date of the original delivery of, and payment for, such Bonds, a copy of which Opinion is on file at our corporate trust office in [Harrisburg, Pennsylvania,]  
[Buffalo, New York,] where the same may be inspected; and
- (iii) \_\_\_\_\_ has issued its municipal bond insurance policy as stated in the Statement of Insurance printed upon this Bond, a copy of which policy is on file at our corporate trust office in \_\_\_\_\_, Pennsylvania, where the same may be inspected.\*

Manufacturers and Traders Trust Company,  
as Paying Agent

By: \_\_\_\_\_  
Authorized Representative

Date of Registration and Authentication: \_\_\_\_\_

\_\_\_\_\_  
\* If insured.

STATEMENT OF INSURANCE\*  
[INSERT TEXT AS PROVIDED BY BOND INSURER]

---

\* If insured.

ASSIGNMENT  
[FORM OF ASSIGNMENT]

FOR VALUE RECEIVED, \_\_\_\_\_,

the undersigned, hereby sells, assigns and transfers unto

\_\_\_\_\_ (the "Transferee")

(Name)

\_\_\_\_\_  
(Address)

Social Security or Federal Employer Identification No.: \_\_\_\_\_

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, as attorney, to transfer the within Bond on the books kept for registration thereof with full power of substitution in the premises.

Date: \_\_\_\_\_

Signature(s) Guaranteed:

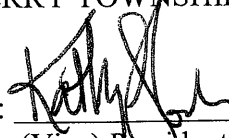
\_\_\_\_\_  
NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a signature guarantee program recognized by the Securities Transfer Association.

NOTICE: No transfer will be made in the name of the Transferee unless the signature(s) to this assignment correspond(s) with the name(s) appearing upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied. If the Transferee is a trust, the names and Social Security or Federal Employer Identification Numbers of the settlor and beneficiaries of the trust, the Federal Employer Identification Number and the date of the trust and the name of the trustee must be supplied.

IN WITNESS WHEREOF, the undersigned has executed this Debt Statement on behalf of the Local Government Unit, as the authorized officer thereof, this 11th day of November 2019.

DERRY TOWNSHIP SCHOOL DISTRICT

Attest:   
(Assistant) Secretary

By:   
(Vice) President

(SEAL)



CERTIFICATE

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution duly adopted by the affirmative vote of a majority of the members of the Board of School Directors of Derry Township School District, Dauphin County, Pennsylvania (the "**School District**"), at a public meeting held the 11th day of November, 2019; that proper notice of such meeting was duly given as required by law; and that said Resolution has been duly entered upon the Minutes of said Governing Body, showing how each member voted thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the School District this 11th day of November, 2019.



(Assistant) Secretary

(SEAL)



## **MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding ("MOU") is made and entered into as of the 11<sup>th</sup> day of November, 2019 (the "Effective Date") by and between the DERRY TOWNSHIP SCHOOL DISTRICT, a Pennsylvania Public School District organized and operating under the Pennsylvania Public School Code of 1949, as amended, 24 P.S. § 1-101 et seq., with its primary place of business at 30 East Granada Avenue, Hershey, PA 17033 (herein after the "School District") and the HERSHEY LITTLE LEAGUE, a local non-profit organization, with a primary address of P.O. Box 702, Hershey, PA 17033 (herein after the "League"). The School District and the League are sometimes referred to herein individually as a "Party" or collectively as the "Parties."

### **RECITALS**

WHEREAS, the League is a non-profit organization that provides instructional and competitive baseball for the School District's students ages four to nineteen;

WHEREAS, the League uses the School District's facilities for baseball practices and games;

WHEREAS, the School District desires to enter into this MOU with the League to permit the League to use the School District facilities and to memorialize the relationship between the Parties;

NOW, THEREFORE, the Parties mutually agree as follows:

1. The League and the Hershey Girls Softball Association shall coordinate field schedules with each other, in order to maintain equality in field usage.
2. In order to maintain equality in field usage, The District shall have discretion to coordinate field schedules if the League and Hershey Girls Softball Association cannot agree on field schedules or if the District determines there is disproportional field usage.
3. The League shall confer with the School District's Athletic Director regarding requested field renovations at least 90 days before the spring season commences.
4. Decisions for any requested field renovations will be determined by the Athletic Director and the Director of Buildings and Grounds.
5. The League and Association shall remain responsible for the total amount of all costs for requested renovations in an amount proportionate to each party's respective use. The District will pay 100% for all upgrades and renovations that are part of the District's on-going maintenance plan.
6. The League agrees to follow the applicable regulations of School District Policy 707 – Use of School Facilities.

7. The League agrees to adhere to all current and future Security and Safety Policies and Procedures.

8. The League will have responsibility related to the care, custody, control, and supervision of the League athletes while they are participants in the League.

9. The League shall maintain an insurance policy of no less than \$1,000,000.00.

10. The League agrees to assume all responsibility for damage claims or liability of any kind arising out of or by reason of its use of the School District's facilities.

11. Except as otherwise provided in this Agreement, neither party shall be liable to the other for the consequential, indirect, or punitive damages arising from a breach of this Agreement.

12. Either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party thirty (30) days prior written notice.

**DERRY TOWNSHIP SCHOOL  
DISTRICT**

By: 

[insert name]

Date: 11/11/19

**HERSHEY LITTLE LEAGUE**

By: 

[insert name]

Date: 11/17/19

## **MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding ("MOU") is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2019 (the "Effective Date") by and between the DERRY TOWNSHIP SCHOOL DISTRICT, a Pennsylvania Public School District organized and operating under the Pennsylvania Public School Code of 1949, as amended, 24 P.S. § 1-101 et seq., with its primary place of business at 30 East Granada Avenue, Hershey, PA 17033 (herein after the "School District") and the HERSHEY GIRLS SOFTBALL ASSOCIATION, a local non-profit organization, with a primary address of P.O. Box 91, Hershey, PA 17033 (herein after the "Association"). The School District and the Association are sometimes referred to herein individually as a "Party" or collectively as the "Parties."

### **RECITALS**

WHEREAS, the Association is a non-profit organization that provides instructional and competitive softball for the School District's female students ages six through eighteen;

WHEREAS, the Association uses the School District's facilities for softball practices and games;

WHEREAS, the School District desires to enter into this MOU with the Association to permit the Association to use the School District facilities and to memorialize the relationship between the Parties;

NOW, THEREFORE, the Parties mutually agree as follows:

1. The Association and the Hershey Little League shall coordinate field schedules with each other, in order to maintain equality in field usage.
2. In order to maintain equality in field usage, The District shall have discretion to coordinate field schedules if the Association and Hershey Little League cannot agree on field schedules or if the District determines there is disproportional field usage.
3. The Association shall confer with the School District's Athletic Director regarding requested field renovations at least 90 days before the spring season commences.
4. Decisions for any requested field renovations will be determined by the Athletic Director and the Director of Building and Grounds.
5. The League and Association shall remain responsible for the total amount of all costs for requested renovations in an amount proportionate to each party's respective use. The District will pay 100% for all upgrades and renovations that are part of the District's on-going maintenance plan.
6. The Association agrees to follow the applicable regulations of School District Policy 707 – Use of School Facilities.



7. The Association agrees to adhere to all current and future Security and Safety Policies and Procedures.

8. The Association will have responsibility related to the care, custody, control, and supervision of the Association athletes while they are participants in the Association.

9. The Association shall maintain an insurance policy of no less than \$1,000,000.00.

10. The Association agrees to assume all responsibility for damage claims or liability of any kind arising out of or by reason of its use of the School District's facilities.

11. Except as otherwise provided in this Agreement, neither party shall be liable to the other for the consequential, indirect, or punitive damages arising from a breach of this Agreement.

12. Either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party thirty (30) days prior written notice.

DERRY TOWNSHIP SCHOOL  
DISTRICT

By: \_\_\_\_\_

[insert name]

Date: \_\_\_\_\_

HERSHEY GIRLS SOFTBALL  
ASSOCIATION

By: \_\_\_\_\_

[insert name]

Date: \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into as of the \_\_\_\_ day of 2019 (the "Effective Date") by and between the DERRY TOWNSHIP

\_\_\_\_\_,  
SCHOOL DISTRICT, a Pennsylvania Public School District organized and operating under the Pennsylvania Public School Code of 1949, as amended, 24 P.S. 1-101 et seq., with its primary place of business at 30 East Granada Avenue, Hershey, PA 17033 (hereinafter the "School District") and the TOWNSHIP OF DERRY DEPARTMENT OF PARKS & RECREATION, with its primary place of business at 605 Cocoa Avenue, Hershey, PA 17033 (herein after the "Department"). The School District and the Department are sometimes referred to herein individually as a "Party" or collectively as the "Parties."

### RECITALS

WHEREAS, the Department provides a before school and after school program called Kid's Club for the School District's students in kindergarten through fifth grade;

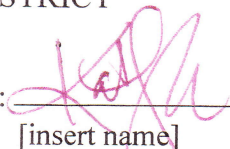
WHEREAS, the Department provides a Summer Day Camp for the School District's students in kindergarten through sixth grade;

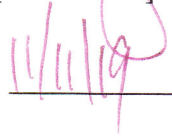
WHEREAS, the School District desires to enter into this MOU with the Department to permit the Department to use the School District facilities for the Kid's Club and Summer Day Camp and to memorialize the relationship between the Parties;

NOW, THEREFORE, the Parties mutually agree as follows:

1. The Department is licensed by the Pennsylvania Department of Human Services to provide the Kid's Club Program. Summer Day Camp is not a State Licensed program.
2. The Department agrees that the Kid's Club shall be located in the cafeteria and gymnasium of the School District's Elementary School and Early Childhood Center cafeteria, gymnasium or other locations in the building if the program is expanded. A small area is also needed in the kitchen of both locations for the storage of snacks for the program.
3. The Kid's Club before school program shall be held Monday through Friday, from 6:30 a.m. to 8:40 a.m. The School District will offer breakfast to the students at 8:00 a.m.
4. Kid's Club kindergarten and first grade participants will be escorted to the Early Childhood Center by designated Kid's Club personnel unless a second location is licensed.
5. The Kid's Club before school program will provide games, art and gym time.
6. The Kid's Club after school program shall be held Monday through Friday, from 3:45 p.m. to 6:00 p.m. Furthermore, the kindergarten and first grade students will be picked up at the Early Childhood Center unless a second location is licensed.

DERRY TOWNSHIP SCHOOL  
DISTRICT

By:  \_\_\_\_\_  
[insert name]

Date:  \_\_\_\_\_  
6878570.  
1

TOWNSHIP OF DERRY DEPARTMENT  
OF PARKS & RECREATION

By: \_\_\_\_\_  
[insert name]

Date: \_\_\_\_\_



# Derry Township School District

Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033  
Phone (717) 534-2501 • Fax (717) 533-4357 • [www.hershey.k12.pa.us](http://www.hershey.k12.pa.us)

To: Board of School Directors  
From: Jeff Smith, HHS Principal  
Re: Proposal to add a club at Hershey High School  
Date: 10/22/2019

On behalf of HHS students Isabella White and Sarah Horn, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Helping Women, Period. The enclosed proposal submitted outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Mrs. Emily Hoover.
- Based on the proposal, the club supports the vision of Hershey High School.
- The group does have a desire to handle funds, so a corresponding “student activity account” is requested. With board approval, the Helping Women, Period Club would be required to function in compliance with Board Policy #618 (Student Activity Funds) regarding the management of their funds.
- Participation in the Helping Women, Period Club would be open to all HHS students.
- This program does not entail a Limited Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Helping Women, Period Club

Isabella White and Sarah Horn

Club Name: Helping Women, Period.

**Mission Statement Of Hershey**

Building on Derry Township School District's tradition of excellence, Hershey High School—a dynamic educational environment— advances the academic, physical and social abilities of students to meet their individual potential. Engaging students in a supportive community will facilitate their transition into productive, global citizens.

-How it contributes: The establishment of The Helping Women, Period club would directly contribute to the mission statement of Hershey High School. The Hershey High School Mission Statement is defined as, "Hershey High School—a dynamic educational environment— advances the academic, physical and social abilities of students to meet their individual potential. Engaging students in a supportive community will facilitate their transition into productive, global citizens." Our club's ultimate goal would be to donate female hygiene products to disadvantaged women. This focus on giving back to our community and to those in need is what creates productive, global citizens. A survey of low-income women in U.S. cities found that nearly two-thirds couldn't afford menstrual hygiene products and more than one in five women said they had this problem every month. Women who are unable to pay for their feminine care products are often forced to resort to unhygienic methods. Feminine hygiene products shouldn't have to be a luxury and therefore why the students of Hershey High School want to aid in providing these goods to disadvantaged women.

-Our club is requesting a student activity fund to handle money since we will be accepting monetary donations.

-We estimate that 10-15 people will join our club from the beginning.

-All Hershey High School students are eligible to join this club.

*Emily Hoover*  
9/18/19

The Joint State Government Commission established an advisory committee to study the issues, benefits and options related to school districts instituting later start times in secondary schools. PSBA hosted a webcast intended to help districts consider this issue and its impact on students. Glenn Pasewicz, executive director of the commission; Yvoneed Llewellyn Hursh, Project Manager; David Hutchinson, PSBA's appointee to the commission; and John Callahan, PSBA Chief Advocacy Officer were all included in the panel discussion based on the results of report.

The full Commission Report can be read here:

<http://jsg.legis.state.pa.us/resources/documents/ftp/publications/2019-10-17%20SSSTweb.PDF>

Importance of sleep: 2/3 adults get optimal sleep but only 1/10 teens

- 20% teens fall asleep in class
- Poorer grades, impaired memory/concentration, reduced problem-solving abilities
- Pre-frontal cortex & Amygdala are most sensitive to sleep deprivation
  - Pre-frontal cortex = reasoning, less developed
  - Amygdala = emotions, more developed
- Sleep problems predict
  - mental health
  - physical health
  - athletic injuries
  - public safety (ages 16-24 have over 50% car crashes)
- Contributing factors include excessive use of technology, caffeine, biology
- Early start time vs. Adolescent Biology
  - melatonin released at 11 pm vs. 9 pm for adults
  - wake up time at 6 am is equivalent to an adult wake up time at 4 am

Late Start Times

- data says teens do NOT stay up later, they get more sleep
- absenteeism reduced by 25%, graduation rates increase
- standardized test scores increased 2-3 % points
- economic benefits
- decreased car crashes
- students and families seem happier and are less stressed

Challenges

- Act 80 requirements, transportation, bus driver shortages, extracurricular activities
- Don't assume a flip with elementary students
- Need community support – educational approach
- Include sleep health as part of Health Curriculum & promote good sleep hygiene

Look to others who have changed

- Minnesota, Seattle, California
- PA schools listed in the report

8:30 am is not a magic number, it is a compromise. Later is better.

Each School District is unique and can apply creative and innovative solutions

Respectfully submitted,  
Tricia Steiner  
PSBA Delegate  
School Start Time Steering Committee



## **Meeting of the Delegate Body of Harrisburg Area Community College**

Wednesday, November 06, 2019 5:00 P.M. Harrisburg campus in Select Medical Room 115.

### **Delegate Report**

#### **AGENDA**

##### **1) Harrisburg Campus and Midtown Center Updates**

**a. Fiscal Year 2018-19 Financial Statement** (attached)

**b. Fiscal Year 2019-20 Budget and September 30, 2019 Financial Statement** (attached)

**c. School District Operating and Capital Outlay** (attached)

**d. One College Reorganization** – Ongoing and anticipated to be in place July 2020. Multifaceted and includes strategic elimination of positions and potential sale of Lebanon facility.

**e. Board membership** - One Board vacancy is being created by the retirement of a Board member. Recruitment to fill the vacancy will be via "Help Wanted" advertising and personal communication. Interested individuals should contact: John J. "Ski" Sygielski, President & CEO HACC, Email: [ski@hacc.edu](mailto:ski@hacc.edu), Telephone: 717-736-4100 Extension: 214100.

**f. Midtown Center Update** – HACC will continue to occupy and operate in the Midtown 1 building, while planning to vacate the Midtown 2 building by 2022.

**g. Enrollment Data** - There are multiple contributors to the ongoing decline in enrollment, including the strength of the economy, increasing competition in our market from institutions such as Arizona State University and Southern New Hampshire University, which advertise heavily, and the increase in private company apprenticeships (ex. Phoenix Contact and G.R. Sponaugle)

**2) Comprehensive Capital Campaign** – The focus remains the unmet goal for the Cooper Student Center renovations. \$8.5 Million are needed to reach the goal.

##### **3) Other**

**a. Next meeting** - tentatively scheduled for mid-March 2020.



HACC  
MONTHLY FINANCIAL REPORT FOR THE MONTH ENDED: June 30, 2019  
HARRISBURG CAMPUS CREDIT

ENROLLMENTS				
FY 2018-19				
Type	Annual Budget	Actual YTD	Actual YTD vs Budget YTD (\$)	Actual YTD vs Budget YTD (%)
Student Cr Hrs (Sponsored)	53,039	43,500	(9,540)	-18%
Student Cr Hrs (Non Spon)	54,729	56,086	1,357	2%
Student Cr Hrs (Out of State)	6,879	6,756	(123)	-2%
Student Cr Hrs (College in the High School)	2,555	2,434	(121)	-5%
Total Student Cr Hrs	117,202	108,775	(8,427)	-7%
School District - Cr Hrs	53,039	43,500	(9,540)	-18%

	Annual Budget	Actual YTD	Actual YTD vs Budget YTD (\$)	Actual YTD vs Budget YTD (%)
<b>REVENUES</b>				
Tuition - Sponsored Students	\$ 9,560,280	\$ 7,897,118	\$ (1,663,162)	-17%
Tuition - Nonsponsored Students	11,876,193	12,256,843	380,650	3%
Tuition - Out-of-State	1,802,298	1,794,741	(7,557)	0%
Tuition - College in the High School	191,625	180,090	(11,535)	-6%
Tuition - Waivers and Discounts	(170,000)	(202,112)	(32,112)	-19%
Tuition - Dual Enrollment Waiver	(244,701)	(642,198)	(397,497)	-162%
Fees - Instructional	3,903,234	3,771,745	(131,489)	-3%
Comm of PA (Incl. base FTE plus Stipends)	10,217,847	10,533,967	316,120	3%
School Districts	2,952,819	2,893,379	(59,440)	-2%
Other Income	2,727,688	2,723,728	(3,960)	0%
<b>Total Revenues Before Transfers In</b>	<b>42,817,283</b>	<b>41,207,302</b>	<b>(1,609,981)</b>	<b>-4%</b>
<b>Transfers In</b>				
Fund Balance Allocation from Virtual	3,530,035	3,530,035	0	0%
Harrisburg/Out of State Allocation	440,256	440,256	-	0%
Facilities Support Staff Allocation	35,000	35,000	(0)	0%
Facilities Allocation	1,084,512	1,084,512	-	0%
<b>Total Transfers In</b>	<b>5,089,803</b>	<b>5,089,803</b>	<b>(1)</b>	<b>0%</b>
<b>Total Revenues &amp; Transfers In</b>	<b>47,907,086</b>	<b>46,297,105</b>	<b>(1,609,981)</b>	<b>-3%</b>
<b>EXPENDITURES</b>				
Wages (Includes 26 of 26 (staff) and 19 of 19 (faculty) pays)	24,129,189	24,599,534	(470,345)	-2%
Fringes	9,781,490	9,197,815	583,675	6%
<b>Total Payroll Expenditures</b>	<b>33,910,679</b>	<b>33,797,349</b>	<b>113,330</b>	<b>0%</b>
<b>Operating Expenditures</b>				
Insurance	337,802	314,597	23,205	7%
Mailing Costs	36,395	10,986	25,409	70%
Telecommunications	60,872	50,192	10,680	18%
Utilities	2,258,750	1,957,710	301,040	13%
Bad Debt	442,700	1,094,474	(651,774)	-147%
Miscellaneous Expenses (credit card fees, real estate taxes, etc.)	237,852	222,638	15,214	6%
Library Expense	103,500	92,575	10,925	11%
Supplies	926,589	889,584	36,905	4%
Purchased Services	459,812	504,928	(45,116)	-10%
Advertising	26,588	21,312	5,276	20%
Rentals/Leases	2,788,068	2,666,107	121,961	4%
Repairs & Maintenance	393,469	423,793	(30,324)	-8%
Professional Fees	251,899	216,643	35,256	14%
Meeting & Travel/Conf. Expenses	90,653	81,264	9,389	10%
<b>Total Operating Expenditures</b>	<b>8,414,949</b>	<b>8,546,904</b>	<b>(131,955)</b>	<b>-2%</b>
<b>Total Expenditures Before Transfers Out</b>	<b>42,325,628</b>	<b>42,344,253</b>	<b>(18,625)</b>	<b>0%</b>
<b>Operating Transfers Out</b>				
ACA	8,055,759	7,139,588	916,171	11%
<b>Total Operating Expenditures &amp; Transfers Out</b>	<b>50,381,387</b>	<b>49,483,841</b>	<b>897,546</b>	<b>2%</b>
<b>Net Operating Increase (Decrease)</b>	<b>(2,474,301)</b>	<b>(3,186,736)</b>	<b>(712,435)</b>	
<b>Non Operating Items</b>				
Debt Service	606,879	254,609	(352,270)	-58%
<b>Total Non Operating items</b>	<b>606,879</b>	<b>254,609</b>	<b>(352,270)</b>	<b>-58%</b>
<b>Net Change to Unrestricted Fund Balance</b>	<b>(3,081,180)</b>	<b>(3,441,346)</b>	<b>(360,166)</b>	
<b>Net Change to Fund Balance</b>	<b>(3,081,180)</b>	<b>(3,441,346)</b>	<b>(360,166)</b>	

HACC  
MONTHLY FINANCIAL REPORT FOR THE MONTH ENDED: September 30, 2019  
HARRISBURG CAMPUS CREDIT

FY 2019-20					
ENROLLMENTS					
Type	Annual Budget	Budget YTD	Actual YTD	Actual YTD vs Budget YTD (\$)	Actual YTD vs Budget YTD (%)
Student Cr Hrs (Sponsored)	38,723	18,917	16,790	(2,127)	-11%
Student Cr Hrs (Non Spon)	51,831	25,422	27,737	2,315	9%
Student Cr Hrs (Out of State)	5,789	2,706	2,953	247	9%
Student Cr Hrs (College in the High School)	2,190	1,102	1,291	189	17%
Total Student Cr Hrs	98,533	48,147	48,771	624	1%
School District - Cr Hrs	38,723	18,917	16,790	(2,127)	-11%

	Annual Budget	Budget YTD	Actual YTD	Actual YTD vs Budget YTD (\$)	Actual YTD vs Budget YTD (%)
<b>REVENUES</b>					
Tuition - Sponsored Students	\$ 6,979,821	\$ 3,207,274	\$ 3,027,299	\$ (179,975)	-6%
Tuition - Nonsponsored Students	11,506,482	6,168,466	6,138,142	(30,324)	0%
Tuition - Out-of-State	1,545,663	775,076	868,357	93,280	12%
Tuition - College in the High School	164,250	84,161	109,800	25,639	30%
Tuition - Waivers and Discounts	(180,000)	(81,704)	(95,263)	(13,559)	-17%
Tuition - Dual Enrollment Waiver	(296,902)	(386,655)	(869,164)	(482,509)	-125%
Fees - Instructional	3,245,546	1,559,533	1,691,658	132,125	8%
Comm of PA [Incl. base FTE plus Stipends]	10,460,603	2,615,151	2,668,220	53,069	2%
School Districts	2,830,531	734,854	474,465	(260,389)	-35%
Other Income	2,893,006	139,789	183,957	44,167	32%
<b>Total Revenues Before Transfers In</b>	<b>39,149,000</b>	<b>14,815,944</b>	<b>14,197,470</b>	<b>(618,475)</b>	<b>-4%</b>
<b>Transfers In</b>					
Fund Balance Allocation from Virtual	1,480,634	370,159	370,159	0	0%
Facilities Support Staff Allocation	35,000	8,750	8,750	(0)	0%
Facilities Allocation	1,155,368	288,842	288,842	(0)	0%
<b>Total Transfers In</b>	<b>2,671,002</b>	<b>667,751</b>	<b>667,750</b>	<b>(0)</b>	<b>0%</b>
<b>Total Revenues &amp; Transfers In</b>	<b>41,820,002</b>	<b>15,483,695</b>	<b>14,865,220</b>	<b>(618,475)</b>	<b>-4%</b>
<b>EXPENDITURES</b>					
Wages [Includes 6 of 26 (staff) and 2 of 19 (faculty) pays]	24,727,482	4,228,664	3,888,070	340,594	8%
Fringes	9,059,889	1,719,549	1,516,312	203,237	12%
<b>Total Payroll Expenditures</b>	<b>33,787,371</b>	<b>5,948,213</b>	<b>5,404,382</b>	<b>543,831</b>	<b>9%</b>
<b>Operating Expenditures</b>					
Insurance	318,653	194,018	125,658	68,360	35%
Mailing Costs	12,173	2,355	2,400	(44)	-2%
Telecommunications	56,115	13,736	12,122	1,614	12%
Utilities	2,274,114	487,518	400,545	86,973	18%
Bad Debt	439,795	109,949	184,974	(75,025)	-68%
Miscellaneous Expenses (credit card fees, real estate taxes, etc.)	237,444	29,154	76,985	(47,831)	-164%
Library Expense	103,500	26,831	24,460	2,371	9%
Supplies	890,600	153,789	185,744	(31,955)	-21%
Purchased Services	472,673	87,555	97,934	(10,379)	-12%
Advertising	21,750	1,687	3,652	(1,964)	-116%
Rentals/Leases	2,671,447	1,021,964	895,722	126,242	12%
Repairs & Maintenance	387,874	153,792	168,096	(14,303)	-9%
Professional Fees	223,225	40,490	31,474	9,016	22%
Meeting & Travel/Conf. Expenses	82,331	11,150	7,425	3,725	33%
<b>Total Operating Expenditures</b>	<b>8,191,694</b>	<b>2,333,987</b>	<b>2,217,188</b>	<b>116,798</b>	<b>5%</b>
<b>Total Expenditures Before Transfers Out</b>	<b>41,979,065</b>	<b>8,282,199</b>	<b>7,621,570</b>	<b>660,629</b>	<b>8%</b>
<b>Operating Transfers Out</b>					
ACA	7,133,692	1,783,423	1,783,423	0	0%
Operating Transfers Out	7,133,692	1,783,423	1,783,423	0	0%
<b>Total Operating Expenditures &amp; Transfers Out</b>	<b>49,112,757</b>	<b>10,065,622</b>	<b>9,404,993</b>	<b>660,629</b>	<b>7%</b>
<b>Net Operating Increase (Decrease)</b>	<b>(7,292,755)</b>	<b>5,418,072</b>	<b>5,460,227</b>	<b>42,154</b>	
<b>Non Operating Items</b>					
Debt Service	1,187,305	-	-	-	n/a
<b>Total Non Operating items</b>	<b>1,187,305</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>n/a</b>
<b>Net Change to Unrestricted Fund Balance</b>	<b>(8,480,060)</b>	<b>5,418,072</b>	<b>5,460,227</b>	<b>42,154</b>	
<b>Net Change to Fund Balance</b>	<b>(8,480,060)</b>	<b>5,418,072</b>	<b>5,460,227</b>	<b>42,154</b>	

HACC, Central Pennsylvania's Community College  
School District Reimbursement

School District	2016-17			2017-18 (ACTUAL)			2018-19 (ACTUAL)			2019-20 (ACTUAL)			2020-21 (ACTUAL)			2021-22 (ESTIMATE)				
	Operating	Capital	Total	Operating	Capital	Total	Operating	Capital	Total	Operating	Capital	Total	Operating	Capital	Total	Operating	Capital	Total		
Alameda	65,500	25,138	80,339	185,500	24,612	210,112	161,203	16,417	177,620	195,603	6,209	201,812	201,812	59,328	20,770	222,582	60,871	20,770	81,641	
Calaveras	186,800	67,905	254,305	186,800	67,905	254,705	186,800	67,905	254,705	186,800	67,905	254,705	186,800	67,905	254,705	186,800	67,905	254,705		
Central Daan	919,200	265,960	1,185,160	919,200	260,197	1,179,397	941,301	178,793	1,110,094	962,810	61,009	1,000,058	1,000,058	286,740	80,745	1,086,795	297,692	80,745	1,168,437	
Contra Costa	405,600	213,942	619,542	405,600	205,030	610,630	425,744	161,293	587,037	457,033	31,947	588,980	588,980	131,984	38,158	170,142	135,942	38,158	174,094	
Elgin	150,000	65,020	215,020	150,000	66,043	216,043	152,742	67,007	219,749	170,004	10,604	180,608	180,608	182,144	19,137	201,281	183,416	19,137	202,553	
Greenwood	32,800	12,465	45,265	32,800	12,624	45,424	33,697	8,360	42,057	34,900	4,165	39,065	39,065	35,253	5,145	40,398	36,170	5,145	41,315	
Hallfax	67,200	18,669	85,869	67,200	16,364	83,564	68,673	10,407	79,080	69,670	6,466	76,136	76,136	61,478	6,179	67,657	67,657	6,179	73,836	
Hartland	341,700	77,552	419,252	341,700	74,019	415,719	349,389	46,763	396,152	357,425	24,362	381,787	381,787	158,116	41,205	200,321	163,321	41,205	204,526	
Lower Daan	108,600	47,540	156,140	108,600	42,819	151,419	108,600	46,926	155,526	113,200	27,419	140,619	140,619	124,827	22,616	163,443	127,443	22,616	150,059	
Midland	129,200	43,314	172,514	129,200	44,282	173,482	132,301	54,956	187,257	135,344	14,025	151,369	151,369	138,651	14,951	153,602	140,602	14,951	155,553	
Millerville	41,200	12,005	53,205	41,200	11,962	53,162	42,189	7,004	49,193	43,150	3,002	46,152	46,152	44,281	4,481	48,762	44,281	4,481	48,762	
Newport	61,600	15,008	76,608	61,600	15,218	76,818	64,520	9,042	73,562	64,520	4,971	69,491	69,491	68,507	6,702	75,200	67,808	6,702	74,510	
North Middle	76,000	67,921	143,921	76,000	68,929	144,929	77,824	80,268	158,092	76,000	81,160	157,160	157,160	81,160	81,160	168,320	81,160	81,160	162,320	
San Joaquin	225,200	10,501	235,701	225,200	13,155	238,355	240,384	18,627	259,011	246,384	26,113	271,497	271,497	252,592	25,793	278,285	252,592	25,793	278,285	
Sutter	118,000	28,504	146,504	118,000	28,892	146,892	120,832	18,657	139,489	123,011	5	123,016	123,016	126,955	5	130,122	126,955	5	130,122	
Upper Daan	48,600	17,565	66,165	48,600	17,059	65,659	50,760	11,655	62,415	51,920	5,778	57,198	57,198	53,106	6,343	59,541	54,856	6,343	60,899	
West Perry	118,400	41,952	160,352	118,400	41,003	159,403	119,104	27,778	146,882	121,605	13,669	135,244	135,244	128,105	15,195	150,439	128,105	15,195	143,300	
West Shore	433,600	171,617	605,217	433,600	170,474	604,074	432,902	18,222	451,124	432,902	2,011	434,913	434,913	39,524	31,881	466,794	39,524	31,881	466,794	
Yuba	4,000,000	1,580,000	5,580,000	4,000,000	1,580,000	5,580,000	4,088,000	1,000,000	5,088,000	4,100,208	500,000	4,600,208	4,600,208	4,259,153	4,259,153	4,259,153	4,259,153	4,259,153	4,259,153	
LYTTONS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Compuanded annually using Act 1 Base Index of 2.6%, FY2022 will be adjusted as the index becomes available																				

\* Compounded annually using Act 1 Base Index of 2.6%. FY2022 will be adjusted as the Index becomes available

10/17/2019