BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Regular Meeting - Board of School Directors

Monday, December 2, 2024, 7:00 p.m.

A G E N D A

I. Call to Order – Daniel S. Chubb, President

II. Pledge of Allegiance – Jennifer Goldhahn, Secretary

III. Roll Call – Jennifer Goldhahn, Secretary

IV. Reception of Visitors – Jennifer Goldhahn, Secretary

V. Hearing of Scheduled Delegations or Individuals

VI. Public Comment

VII. School Board Reorganization

VIII. Approval of Minutes

A. November 11, 2024 - Work/Study Session (page 1)
B. November 12, 2024 - Regular Meeting (pages 2-5)

IX. Financial Reports

A. Bills Payable
*1. General Fund - (pages 6-9)
*2. Cafeteria Fund - (page 10)
B. General Fund - (pages 11-17)
C. Cafeteria Fund - (pages 18-19)
D. Capital Reserve Fund - (page 20)
E. Scholarship Fund - (page 21)

X. Correspondence –

A. Emily Kaiser (page 22)
B. Joshua Korb (page 23)

*Roll Call Vote

XI. Reports and Related Action (pages 24-36)

A. Solicitor's Report
B. Acting Superintendent Report
C. Director of Special Education Report
D. Elementary School Report
E. Middle School Report
F. High School Report
G. Athletic Director Report

XII. Old Business

XIII. New Business

A. Personnel - The Administration recommends the following actions:

1. Please approve the following resignations:

a. From Emily Kaiser, High School Food Service Employee, effective November 21, 2024. (see page 22)
b. From Joshua Korb, Director of Innovation, effective January 6, 2025. (see page 23)

*2. The Administration is requesting the Board approve the employment of the following professional staff:

a. Casey Andris, 4947 Davis Drive, Doylestown, PA, in the capacity of an Elementary School Special Education Teacher replacing Kelsey Shue who resigned. Ms. Andris will be placed on Step 2 of the Bachelor's Salary Schedule, effective date is to be determined. Employment is pending receipt of all necessary clearances and employment background checks.
b. Megan Walck, 108 East Locust St, Coudersport, PA, in the capacity of a Middle School Grade 7 Learning Support Teacher, replacing Tracy Hinkle, who resigned. Mrs. Walck will be placed on Step 15 of the Master's Plus 36 Salary Schedule, effective date is to be determined. Employment is pending receipt of all necessary clearances and employment background checks.
c. Timothy Walck, 108 East Locust St, Coudersport, PA, in the capacity of a High School Music Teacher replacing Derek Boyce, who retired. Mr. Walck will be placed on Step 7 of the Master's Salary Schedule, effective date is to be determined. Employment is pending receipt of all necessary clearances and employment background checks.

*3. The Administration is requesting the Board approve the employment of Ashley Weese, 407 Abbottstown St, Apt 13, East Berlin, PA, in the capacity of a High School Custodian, replacing Connie Beitler who resigned. Ms. Weese will be working 252 days at four (4) hours per day at an hourly rate of $15.80, effective December 3, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

*4. The Administration is requesting approval for the following to be employed as Teacher Mentors for the 2024-2025 school year at a stipend of $400.00.

a. Lisa Schiel for Casey Andris
b. Sarah Wadsworth for Sara Reday

*5. The Administration recommends approval for the following to be employed as Elementary School Girls on the Run Coaches for the 2024-2025 school year:

a.	Desirae Brady, Coach	-	$ 450.00
b.	Jill Lerew, Coach	-	$ 450.00
c.	David Morning, Site Liaison/Coach	-	$ 650.00
d.	Morgan Seifert, Coach	-	$ 450.00

*6. The Administration is recommending approval of the following extracurricular contracts for the 2024-2025 school year:

a.	Derek Boyce, Spring Game Manager	-	$2,600.00
b.	John George, Robotics Advisor	-	$1,125.00

7. The Administration is recommending approval for the following to be Volunteer Coaches for the 2024-2025 school year:

a. Seth Smith, Robotics

*B. <u>2025 Board Meeting Dates and Times</u>

The Administration is seeking Board approval to set the Board Meeting Dates and Times for 2025. A copy of the listing is attached on page 37.

C. <u>Lincoln Intermediate Unit Board</u>

Please approve Jennifer Goldhahn to serve on the board of the Lincoln Intermediate Unit as the representative for the Bermudian Springs School District, Conewago Valley School District, and Littlestown School District for a three-year term beginning July 1, 2025, through June 30, 2028. Board approval is recommended.

*D. Real Estate Tax Refund

The Administration is requesting approval of the following real estate tax refund due to revised assessments:

1. Jane P. Farner, 539 Lake Meade Drive, East Berlin, PA, in the amount of $497.31 for Parcels #36111-0087---000 and #36111-0088---000 in Reading Township.

   Board approval is recommended.

E. High School Activity Account

The High School Administration is recommending approval for a Girls Wrestling Club account to be established within the High School Student Activity Fund. Board approval is recommended.

*F. Statement of Work Contract

The Administration is seeking Board approval to enter into a contract with the Lincoln Intermediate Unit #12 to provide professional mentorship for the 2024-2025 school year. A copy of this contract is attached to pages 38-39. Board approval is recommended.

XV. Adjournment

4863

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

A work/study session of the Bermudian Springs School Board was called to order at 7:00 p.m. on Monday, November 11, 2024, in the Administration Board Room and via remote connection. The meeting was called to order by President Daniel S. Chubb.

Members Present:	Daniel S. Chubb, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	None
Administration:	Jon L. DeFoe, Shannon L. Myers, and Justin W. Peart
Others:	None

PUBLIC COMMENT – None

There were no official actions taken by the Board at this meeting.

The meeting was adjourned at approximately 8:53 p.m.

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Secretary

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

The regular meeting of the Bermudian Springs School Board was called to order at 7:00 p.m. on Tuesday, November 12, 2024, in the High School Auditorium and via remote connection. President Daniel S. Chubb presided.

The Pledge of Allegiance was recited.

ROLL CALL –

Members Present:	Daniel S. Chubb, Brian A. Davis, Jennifer Goldhahn, Ruth E. Griffie, Mary R. Kemper, Travis G. Mathna, Chad M. Mowery, Matthew P. Nelson, and Neil R. Tate
Members Absent:	None
Administration:	Michael C. Brooks, Danielle B. Curzi, Jon L. DeFoe, Matthew A. Jenkins, Joshua P. Korb, Laura E. McMillian, Ryan J. Murphy, Shannon L. Myers, Justin W. Peart, and Jennifer T. Shelley
Others:	Leigh Dalton, Solicitor; and Vanessa Sanders, Gettysburg Times
Visitors:	None

HEARING OF SCHEDULED DELEGATES OR INDIVIDUALS – None

PRESENTATION – Middle School Musical

PUBLIC COMMENT – None

CONSENT AGENDA –

Upon the motion of Matthew Nelson, seconded by Travis Mathna, the following items were approved under the Consent Agenda:

Approval of Minutes

October 7, 2024 – Work/Study Session
October 8, 2024 – Regular Meeting

Financial Reports

General Fund
Cafeteria Fund
Capital Reserve Fund
Scholarships

Personnel

The Board approved the following resignations:

1. From Connie Beitler, High School Custodian, effective October 24. 2024.
2. From Derek Boyce, High School Band Teacher, due to his retirement, effective December 31, 2024.
3. From Jessica Hoffner, Elementary School Cafeteria Aide, effective December 20, 2024.

The Board approved the following rescinded extracurricular contracts for the 2024-2025 school year:

1. Jeff Carpenter, Jr. High Assistant Girls' Basketball Coach
2. Quinton Nace, Jr. High Assistant Boys' Basketball Coach

The Board approved the following Volunteer Coaches for the 2024-2025 school year:

1. Tyson Carpenter, Boys' Basketball
2. Michael Shannon, Winter and Spring Track
3. Aaron Weigle, Winter and Spring Track

Act 1 Resolution

The Board approved the Act 1 Resolution, which stipulates that the District will not increase school taxes above the P.D.E. calculated index of 5.4% for the 2025-2026 school year. A copy of the resolution is attached to these minutes.

Bus & Van Driver Approval

The Board approved the following bus drivers employed by E & B Transportation for the 2024-2025 school year. A list of drivers appears on these minutes.

Roll call vote. All members present voted Yea. Motion carried.

FINANCIAL REPORTS -

General Fund bills in the amount of $2,524,450.57 (copy attached) were approved for payment following a motion by Matthew Nelson, seconded by Mary Kemper. Roll call vote: All members present voted Yea. Motion carried.

Cafeteria Fund bills in the amount of $172,757.08 (copy attached) were approved for payment following a motion by Matthew Neslon, seconded by Mary Kemper. Roll call vote: All members present voted Yea. Motion carried.

Capital Reserve Fund bills in the amount of $12,100.00 (copy attached) were approved for payment following a motion by Matthew Nelson, seconded by Mary Kemper. Roll call vote: All members present voted Yea. Motion carried.

REPORTS AND RELATED ACTIONS – No action was taken by the Board.

OLD BUSINESS – None

NEW BUSINESS –

Personnel

The Board, on a Matthew Nelson, Mary Kemper motion, approved the employment of Sara Reday, 67 Stoney Run Rd, Dillsburg, PA, in the capacity of an Elementary School Grade 4 Teacher, replacing Quinn Turocy, who transferred. Ms. Reday will be placed on Step 1 of the Bachelor's Salary Schedule, effective November 13, 2024. Employment is pending receipt of all necessary clearances and employment background checks. Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Neil Tate, Matthew Nelson motion, approved the following support staff employees:

1. Brenda Kirby, 2134 Germany Rd, East Berlin, PA, in the capacity of a High School Personal Care Aide based in Conewago Valley School District. Ms. Kirby will be working 181 days at seven (7) hours per day at an hourly rate of $15.80, effective November 13, 2024. Employment is pending receipt of all necessary clearances and employment background checks.
2. Lisa Arnold, 1661 Chambersburg Rd, Gettysburg, PA, in the capacity of a Middle School Media Center Aide, replacing Susan Smith, who retired. Ms. Arnold will be working 195 days at seven and a half (7.5) hours per day at an hourly rate of $15.20, effective December 3, 2024. Employment is pending receipt of all necessary clearances and employment background checks.

Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Matthew Nelson, Travis Mathna motion, approved the following to be employed as Middle School Girls on the Run coaches for the 2024-2025 school year at a stipend of $666.67.

1. Erin Green
2. Kami Greenawalt
3. Amy Leatherman

Roll call vote: All members present voted Yea. Motion carried.

The Board, on a Neil Tate, Brian Davis motion, approved the following extracurricular contracts for the 2024-2025 school year:

1.	Jeff Carpenter, Jr. High Boys' Basketball Coach	- $2,995.06
2.	Emily Ensor, HS Musical Co-Costume Designer	- $ 551.88
3.	Jalana Firestone, HS Musical Co-Costume Designer	- $ 551.88
4.	Ann Speelman, Spring Game Manager	- $2,600.00

Roll call vote: All members present voted Yea. Motion carried.

Family First Health Agreement

The Board, on a Matthew Nelson, Mary Kemper motion, approved to enter into an agreement with Family First Health to provide dental services to the district for the 2024-2025 school year. A copy of this agreement is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

Lacrosse Co-op Proposal

The Board, on a Mary Kemper, Travis Mathna motion, approved to enter into a Cooperative Sponsorship of Sports with the New Oxford Lacrosse Team. This co-op with Conewago Valley School District is effective for the 2025 spring season. The proposal is attached to these minutes. Roll call vote: All members present voted Yea. Motion carried.

OTHER BUSINESS- None

ADJOURNMENT- The meeting was adjourned by the President at 7:16 p.m.

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Secretary

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023188	11/13/2024	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/LIU BID ITEMS	SUPPLIES FOR AUTISM & ES	7,048.78
0000023189	11/13/2024	GUERNSEY	QUOTE		4,184.97
0000023190	11/14/2024	ACIA	FILTER FOR MS		1,231.40
0000023191	11/14/2024	ADAMS COUNTY AUTO SUPPLY INC.	SUPPLIES		108.55
0000023192	11/14/2024	AGIREPAIR INC	SERVICE		399.00
0000023193	11/14/2024	AHOLD DELHAIZE USA	CLASSROOM SUPPLIES		137.09
0000023194	11/14/2024	BRIGHTSPEED	24/25 MONTHLY LOCAL TELEPHONE SERVICE		1,571.86
0000023195	11/14/2024	CAPITAL AREA INTERMEDIATE UNIT	MEMBERSHIP RENEWAL		100.00
0000023196	11/14/2024	CAPITAL ELECTRIC	SUPPLIES		208.10
0000023197	11/14/2024	CAROLINA BIOLOGICAL SUPPLY COMPANY	Piechowicz		17.46
0000023198	11/14/2024	CASHMAN'S ACE HARDWARE	SUPPLIES		83.33
0000023199	11/14/2024	COCHLEAR AMERICAS	QUOTE		556.00
0000023200	11/14/2024	COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER		88,961.89
0000023201	11/14/2024	DANIELLE CURZI	GENERAL SUPPLIES ELEMENTARY		230.22
0000023202	11/14/2024	DIRECT ENERGY BUSINESS	24/25 MONTHLY ELECTRIC GENERATION		22,690.02
0000023203	11/14/2024	DOVER EAGLE ATHLETIC BOOSTER CLUB	INDEPENDENT SWIMMERS INVITATIONAL		50.00
0000023204	11/14/2024	E & B TRANSPORTATION CO.	TRANSPORTATION		14,059.50
0000023205	11/14/2024	EAST BERLIN PHARMACY	SUPPLIES		328.00
0000023206	11/14/2024	ERIN KIRKPATRICK	CONTRACTED CARRIERS DISTRICT		408.03
0000023207	11/14/2024	G-FORCE SECURITY SOLUTIONS LLC	DISTRICT FOOTBALL SECURITY		737.50

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023208	11/14/2024	HOLBROOK ENVIRONMENTAL	SERVICE		2,200.00
0000023209	11/14/2024	J.W. PEPPER & SON INC.	CLASSROOM SUPPLIES		422.23
0000023210	11/14/2024	LIFT INC	HS DOCK PLATE		270.29
0000023211	11/14/2024	LOWE'S	Weigle		88.20
0000023212	11/14/2024	MARCO	CONTRACT		5,645.78
0000023213	11/14/2024	MARCO TECHNOLOGIES LLC	RENTALS HIGH		56.40
0000023214	11/14/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		116.70
0000023215	11/14/2024	MET-ED	24/25 MONTHLY ELECTRIC SERVICE		7,074.70
0000023216	11/14/2024	MUSICIAN'S FRIEND INC.	Band		78.54
0000023217	11/14/2024	PA CYBER CHARTER SCHOOL	CYBER CHARTER		18,274.36
0000023218	11/14/2024	PERMANENT SIGN & DISPLAY/PERM AWARD	BASEBALL PLAQUES		425.36
0000023219	11/14/2024	PMEA	K Smith - chior		164.00
0000023220	11/14/2024	PO MOUNTIE WRESTLING CLUB	GIRLS WRESTLING TOURNAMENT		250.00
0000023221	11/14/2024	PROCARE THERAPY	SERVICE		4,120.20
0000023222	11/14/2024	SAGE TECHNOLOGY SOLUTIONS INC	SERVICE		415.25
0000023223	11/14/2024	SCHAEDLER/YESCO DISTRIBUTION	SUPPLIES		231.61
0000023224	11/14/2024	STOCK AND LEADER, ATTORNEYS AT LAW	24/25 SOLICITOR SERVICES RENDERED		4,334.50
0000023225	11/14/2024	SWEETWATER	WIRELESS MICROPHONE SYSTEM		699.00
0000023226	11/14/2024	TRENTON GROUP INC.	Weigle - Tennis court items		142.50
0000023227	11/14/2024	WAGEWORKS INC.	PURCH PROFESS/TECH SERVICES		153.25
0000023228	11/14/2024	WEIS MARKETS INC	Firestone - Culinary I		167.80

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023229	11/14/2024	WELLSPAN OCCUPATIONAL HEALTH	SERVICE		104.00
0000023230	11/14/2024	WELLSPAN PHILHAVEN	SERVICE		247.50
0000023231	11/14/2024	YELLOW BREECHES EDUCATIONAL CENTER INC	SERVICE		25,119.20
0000023232	11/19/2024	MEMBERS 1ST FCU	CREDIT CARD CHARGES		3,732.75
0000023233	11/21/2024	ABARTA COCA-COLA BEVERAGES LLC	GENERAL SUPPLIES DISTRICT		505.35
0000023234	11/21/2024	ADAMS COUNTY TAX COLLECTION COMMITTEE	ACTCC MEMBERSHIP FEES		215.21
0000023235	11/21/2024	ADAMS COUNTY TECHNICAL INSTITUTE	TECH PREP		43,910.00
0000023236	11/21/2024	AGORA CYBER CHARTER SCHOOL	CYBER CHARTER		2,167.27
0000023237	11/21/2024	BAND SHOPPE	GENERAL SUPPLIES HIGH		924.60
0000023238	11/21/2024	BROOKE SHAFFER	BOOKS AND PERIODICALS DISTRICT		120.00
0000023239	11/21/2024	BSN SPORTS LLC	GIRLS SOCCER SUPPLIES		257.00
0000023240	11/21/2024	CATHOLIC CHARITIES OF THE DIOCESE	SERVICE		1,575.00
0000023241	11/21/2024	CHESTER COUNTY INTERMEDIATE UN	SERVICE		5,148.30
0000023242	11/21/2024	ELLEN P. NELSON	SERVICE		1,000.00
0000023243	11/21/2024	GARBER METROLOGY	GIRLS WRESTLING SCALE		712.36
0000023244	11/21/2024	GETTYSBURG MONTESSORI CHARTER SCHOOL	RECON		38,178.47
0000023245	11/21/2024	G-FORCE SECURITY SOLUTIONS LLC	SERVICE		4,273.90
0000023246	11/21/2024	INTELLIGENT HARDWARE INC	DRIVER FOR ES SIGN		170.00
0000023247	11/21/2024	JANE LEFEVER TROXELL	OTHER OBJECTS DISTRICTWIDE		130.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023248	11/21/2024	JANE P FARNER	NON-CATEGORICAL DISTRICTWIDE		497.31
0000023249	11/21/2024	JOHN DEERE FINANCIAL	SUPPLIES		344.57
0000023250	11/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	HOOD DEFICIENCIES HS & ES		3,141.34
0000023251	11/21/2024	JUNIATA WRESTLING CLUB	GIRLS WRESTLING TOURNAMENT		350.00
0000023252	11/21/2024	LINCOLN INTERMEDIATE UNIT	SERVICE		374.49
0000023253	11/21/2024	LOWE'S	SUPPLIES		62.37
0000023254	11/21/2024	MENCHEY MUSIC SERVICE	CLASSROOM SUPPLIES		146.40
0000023255	11/21/2024	MERAKEY PENNSYLVANIA	SERVICE		30,912.20
0000023256	11/21/2024	PA DISTANCE LEARNING CHARTER SCHOOL	CYBER CHARTER		1,161.65
0000023257	11/21/2024	PMEA	STUDENT CHOIR REGISTRATION	REGISTRATION	260.00
0000023258	11/21/2024	PROASYS	PURCH PROFESS/TECH SERVICES		557.50
0000023259	11/21/2024	PROCARE THERAPY	SERVICE		1,890.00
0000023260	11/21/2024	RAPTOR TECHNOLOGIES	QUOTE		2,470.00
0000023261	11/21/2024	REACH CYBER CHARTER SCHOOL	CYBER CHARTER		9,137.18
0000023262	11/21/2024	RIVER ROCK ACADEMY LLC	TUITION - PRIVATE SCHOOLS	SERVICE	12,210.00
0000023263	11/21/2024	STEVE WEISS MUSIC	Band-Boyce		369.95
0000023264	11/21/2024	THERABILITIES INC	OTHER PROFESSIONAL SERVICES	SERVICE	12,192.50
0000023265	11/21/2024	TORI SIMON	TRAVEL		15.86
0000023266	11/21/2024	TRIANGLE COMMUNICATIONS INC.	BATTERIES		355.00
0000023267	11/21/2024	UNIFIRST CORP	SERVICE		542.07
0000023268	11/21/2024	VERITIV OPERATING COMPANY	ES - PAPER TOWELS/MS - TP		5,954.04

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023269	11/21/2024	VIDA CHARTER SCHOOL	CYBER CHARTER	6969.91	16,644.61
0000023270	11/21/2024	WALTERS SERVICES INC.	OTHER PROF SERVICES HIGH		588.00
0000023271	11/21/2024	WELLSPAN PHILHAVEN	SERVICE		367.50
0000023272	11/21/2024	WOLF'S BUS LINES	TRANSPORTATION		1,760.00
0000023273	11/21/2024	WORLD FUEL SERVICES INC	FUEL		20,950.47
* 0STS111524	11/15/2024	SUBSTITUTE TEACHER SERVICE INC	SUB TCHR		29,360.87
* AC11142024	11/14/2024	COUNTY OF ADAMS	A.C.TAX CLAIM BUREAU - OCTOBER 2024 COMMISSION		1,089.93
* KH11202024	11/20/2024	KAREN HEFLIN - RECORDER OF DEEDS	K.HEFLIN - OCTOBER TRANSFER TAX COMMISSION		933.33
* YA11202024	11/20/2024	YORK ADAMS TAX BUREAU	YATB - 1.75% COLLECTION FEES		11,733.24

10 - GENERAL FUND	**483,305.66**
Grand Total All Funds	**483,305.66**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**43,117.37**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**440,188.29**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**483,305.66**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GP - PSDLAF - GF **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00DD113024	11/30/2024	DELTA DENTAL OF PA	24/25 MONTHLY EMPLOYEE DENTAL INSURANCE		5,778.48

10 - GENERAL FUND	**5,778.48**
Grand Total All Funds	**5,778.48**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**5,778.48**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**5,778.48**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND **Payment Dates:** 11/13/2024 - 12/02/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003199	11/22/2024	AHOLD DELHAIZE USA	NOVEMBER INVOICES		25.47
0000003200	11/22/2024	B.S.S.D. GENERAL FUND	CAFE GROSS PAYROLL - NOV 2024	CAFE RETIREMENT - NOV 2024	31,929.83
0000003201	11/22/2024	FEESER'S FOOD DISTRIBUTORS	NOV INVOICES		31,849.24
0000003202	11/22/2024	GOLD STAR FOODS	SUPPLIES		10,535.96
0000003203	11/22/2024	HERSHEY CREAMERY CO	FOOD MIDDLE SCHOOL		475.92
0000003204	11/22/2024	KERI PETERSON	REFUND LUNCH MONEY		87.60
0000003205	11/22/2024	KINT	NOV INVOICES		2,239.25
0000003206	11/22/2024	MORABITO BAKING	NOV INVOICES		1,954.04
0000003207	11/22/2024	PARTS TOWN LLC	HSCAFE ICE MACH		129.59
0000003208	11/22/2024	SWISS PREMIUM DAIRY	NOV INVOICES		5,915.76
0000003209	11/22/2024	WORKPLACEPRO	SUPPLIES		169.50

50 - ENTERPRISE FUND	**85,312.16**
Grand Total All Funds	**85,312.16**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**85,312.16**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**85,312.16**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of General Fund

BALANCE REVIEW - GENERAL FUND:

Previous Undesignated Balance - November 12, 2024	$15,623,121.63
Previous Designated Balance - November 12, 2024	$0.00
Revenue - November 13, 2024 - December 2, 2024	$1,911,790.46
Transfer from General Fund to Cafeteria Fund	$10,000.00
Expenditures - November 13, 2024 - December 2, 2024	$489,084.14
Expenditures - Payroll	$1,154,137.67
CURRENT BALANCE - December 2, 2024	$15,881,690.28

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$4,346,860.22
ACNB Money Market	$42,122.01
Payroll Checking (Interest Rec.)	$61.52
PSDLAF Investments	$3,341,685.14
PSDMAX Series	$8,150,961.39
PSDLAF Overnight Account	$0.00
	$15,881,690.28

COMPARISON OF REVENUE VS. EXPENDITURES 2024-2025

	7/1/24-11/12/24	CURRENT	ACCUM TOTAL
Revenue	$21,611,476.64	$1,911,790.46	$23,523,267.10
Expenditures	$13,539,714.52	$1,643,221.81	$15,182,936.33
		$268,568.65	$8,340,330.77

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
ACNB Classic Money Market	$42,122.01	0.15%	***	
PSDLAF (MAX Account)	$8,150,961.39	4.727%	***	11/30/2024
PSDLAF (CD)	$3,341,685.14	4.710%	***	11/30/2024
	$11,534,768.54		*** 30 Day Yield	

INTEREST EARNED:

	Current:	To Date:
ACNB Money Market	$0.00	$21.23
ACNB General Fund Checking	$0.00	$1,315.65
ACNB Payroll Checking	$0.00	$49.94
PSDLAF CD/Pool Investments	$0.00	$55,465.42
PSDLAF MAX Series	$0.00	$74,618.37
	$0.00	$131,470.61

PAYROLL ACCOUNT:

7/1/24-11/12/24	CURRENT	ACCUM TOTAL
$4,996,579.73	$1,154,137.67	$6,150,717.40

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
3306 - HAMILTON TOWNSHIP			10-6120-000-000-00-000-000-111-0000	61047	D28		0.00	(20.00)
RV3413300001 11/14/2024								
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3413300001							
3306 - HAMILTON TOWNSHIP			10-6141-000-000-00-000-000-111-0000	61053	D28		0.00	(20.00)
RV3413300002 11/14/2024								
Desc: HAMILTON TOWNSHIP TAXES								
RV	RV3413300002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D28		0.00	(100.00)
RV3413300003 11/14/2024								
Desc: HEALTH INS PAYMENTS - OCTOBER/RET/PT(HEALEY)								
RV	RV3413300003							
1625 - PIAA DISTRICT III			10-3200-132-000-00-000-000-000-0000	32022	D28		0.00	(432.00)
RV3413300004 11/14/2024								
Desc: PIAA - DISTRICT III VOLLEYBALL REIMBURSEMENT								
RV	RV3413300004							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D28		0.00	(150.00)
RV3413300005 11/14/2024								
Desc: DILLSBURG AREA SOCCER CLUB - USE OF FACILITY RENTAL								
RV	RV3413300005							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D28		0.00	(223.47)
RV3413300006 11/14/2024								
Desc: BSMS - PO #25MS000877 MUSICAL REIMBURSEMENT								
RV	RV3413300006							

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
3928 - FASTSPRING			10-1241-640-000-00-300-000-000-0000	10625	D28		0.00	(265.04)
RV3413300007 11/14/2024								
Desc: FAST SPRING - PO #25TECH0772 REFUND								
RV	RV3413300007							
BSATH - BERMUDIAN SPRINGS HIGH SCHOOL			10-6910-000-000-00-000-000-000-0000	69001	D28		0.00	(3,900.00)
RV3413300008 11/14/2024								
Desc: KEYSTONE SOCCER - USE OF FACILITY RENTAL								
RV	RV3413300008							
1040 - ADAMS COUNTY TAX CLAIM BUREAU			10-6400-000-000-00-000-000-000-0000	64001	D28		0.00	(21,798.70)
RV3413300009 11/14/2024								
Desc: ADAMS COUNTY TAX CLAIM BUREAU - OCTOBER 2024								
RV	RV3413300009							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D28		0.00	(34,094.19)
RV3413300010 11/14/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3413300010							
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D28		0.00	(245.00)
RV3413300011 11/14/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3413300011							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D28		0.00	(245.00)
RV3413300012 11/14/2024								
Desc: EAST BERLIN BORO TAXES								

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
RV	RV3413300012							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D28		0.00	(95,738.15)
RV3413300013 11/14/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3413300013							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D28		0.00	(325.00)
RV3413300014 11/14/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3413300014							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D28		0.00	(325.00)
RV3413300015 11/14/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3413300015							
3585 - HUNTINGTON TOWNSHIP			10-6112-000-000-00-000-000-116-0000	61046	D28		0.00	(50.07)
RV3413300016 11/14/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3413300016							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D28		0.00	(177,169.27)
RV3413300017 11/14/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3413300017							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D28		0.00	(870.00)

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	**Trans Date**	**Invoice #**	**Invoice Date**			**Pymt Date**		
RV3413300018 11/14/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3413300018							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D28		0.00	(870.00)
RV3413300019 11/14/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3413300019							
Number of Transactions: 19								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(335,820.38)**
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(100.00)**
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(920.51)**
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-271-000-00-000-000-000-0000		D29		0.00	(21,541.19)
RV3413600001 11/20/2024								
Desc: HEALTH INS PAYMENTS - NOVEMBER/RET/PT								
RV	RV3413600001							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-272-000-00-000-000-000-0000		D29		0.00	(1,676.25)
RV3413600002 11/20/2024								
Desc: DENTAL INS PAYMENTS - NOVEMBER/RET/PT								
RV	RV3413600002							
BERM - BERMUDIAN SPRINGS SCHOOL DIST.			10-0462-275-000-00-000-000-000-0000		D29		0.00	(136.95)
RV3413600003 11/20/2024								
Desc: VISION INS PAYMENTS - NOVEMBER/RET/PT								

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3413600003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**GEN**		**0.00**	**(23,354.39)**
1625 - PIAA DISTRICT III			10-3200-132-000-00-000-000-000-0000	32022	D30		0.00	(1,716.20)
RV3413700001 11/20/2024								
Desc: PIAA - DISTRICT III FOOTBALL REIMBURSEMENT								
RV	RV3413700001							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D30		0.00	(8,029.36)
RV3413700002 11/20/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3413700002							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D30		0.00	(75.00)
RV3413700003 11/20/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3413700003							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D30		0.00	(75.00)
RV3413700004 11/20/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3413700004							
0904 - DEBRA TATE TAX COLLECTOR			10-6111-000-000-00-000-000-115-0000	61039	D30		0.00	(22,425.48)
RV3413700005 11/20/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3413700005							

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0904 - DEBRA TATE TAX COLLECTOR			10-6120-000-000-00-000-000-115-0000	61051	D30		0.00	(139.00)
RV3413700006 11/20/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3413700006							
0904 - DEBRA TATE TAX COLLECTOR			10-6141-000-000-00-000-000-115-0000	61057	D30		0.00	(139.00)
RV3413700007 11/20/2024								
Desc: EAST BERLIN BORO TAXES								
RV	RV3413700007							
2010 - KAREN HEFLIN - RECORDER OF DEEDS			10-6153-000-000-00-000-000-000-0000	61033	D30		0.00	(46,666.74)
RV3413700008 11/20/2024								
Desc: K.HEFLIN - OCTOBER TRANSFER TAX								
RV	RV3413700008							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D30		0.00	(117,952.78)
RV3413700009 11/20/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3413700009							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D30		0.00	(650.00)
RV3413700010 11/20/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3413700010							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D30		0.00	(650.00)
RV3413700011 11/20/2024								

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
Desc: READING TOWNSHIP TAXES								
RV	RV3413700011							
Number of Transactions: 11								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(1,716.20)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(196,802.36)**
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D31		0.00	(177.94)
RV3414400001	11/21/2024							
Desc: BSMS - PO#25MS000970 MUSICAL REIMBURSEMENT								
RV	RV3414400001							
BSMS - BERMUDIAN SPRINGS MIDDLE			10-1110-610-000-20-500-000-000-0000	11130	D31		0.00	(337.10)
RV3414400002	11/21/2024							
Desc: BSMS - PO#25MS000786 PAINT NIGHT SUPPLIES								
RV	RV3414400002							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D31		0.00	(32,090.74)
RV3414400003	11/21/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3414400003							
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D31		0.00	(101.00)
RV3414400004	11/21/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3414400004							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D31		0.00	(101.00)

TRANSACTION LEDGER

Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV3414400005	11/21/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3414400005							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6111-000-000-00-000-000-113-0000	61037	D31		0.00	(88,054.25)
RV3414400006	11/21/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3414400006							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6120-000-000-00-000-000-113-0000	61049	D31		0.00	(302.00)
RV3414400007	11/21/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3414400007							
1671 - SUSAN GRAGG TAX COLLECTOR			10-6141-000-000-00-000-000-113-0000	61055	D31		0.00	(302.00)
RV3414400008	11/21/2024							
Desc: LATIMORE TOWNSHIP TAXES								
RV	RV3414400008							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-114-0000	61038	D31		0.00	(153,946.50)
RV3414400009	11/21/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3414400009							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-114-0000	61050	D31		0.00	(529.00)
RV3414400010	11/21/2024							
Desc: READING TOWNSHIP TAXES								
RV	RV3414400010							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-114-0000	61056	D31		0.00	(529.00)
RV3414400011 11/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3414400011							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6112-000-000-00-000-000-114-0000	61044	D31		0.00	(77.09)
RV3414400012 11/21/2024								
Desc: READING TOWNSHIP TAXES								
RV	RV3414400012							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6111-000-000-00-000-000-112-0000	61067	D31		0.00	(22,684.33)
RV3414400013 11/21/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3414400013							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6120-000-000-00-000-000-112-0000	61048	D31		0.00	(75.00)
RV3414400014 11/21/2024								
Desc: YORK SPRINGS BORO TAXES								
RV	RV3414400014							
1695 - JENNIFER MILLER TAX COLLECTOR			10-6141-000-000-00-000-000-112-0000	61054	D31		0.00	(75.00)
RV3414400015 11/21/2024								
Desc: YORK SPRINGS BORO TAXES								

TRANSACTION LEDGER
Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
RV	RV3414400015							
Number of Transactions: 15								
			Fund 10 - GENERAL FUND		**EXP**		**0.00**	**(515.04)**
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(298,866.91)**
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R39		0.00	(652,003.98)
RV3414500001 11/20/2024								
Desc: YATB - OCTOBER 2024 DISTRIBUTION								
RV	RV3414500001							
1011 - YORK ADAMS TAX BUREAU			10-6151-000-000-00-000-000-000-0000	61026	R39		0.00	(18,466.78)
RV3414500002 11/20/2024								
Desc: YATB - PRIOR YEAR'S TAX COLLECTED								
RV	RV3414500002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(670,470.76)**
0394 - J.P. HARRIS ASSOCIATES LLC.			10-6400-000-000-00-000-000-000-0000	64001	D32		0.00	(4,145.79)
RV3415300001 11/22/2024								
Desc: J.P.HARRIS - DELINQUENT TAX								
RV	RV3415300001							
3585 - HUNTINGTON TOWNSHIP			10-6111-000-000-00-000-000-116-0000	61040	D32		0.00	(16,073.74)
RV3415300002 11/22/2024								
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3415300002							

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
3585 - HUNTINGTON TOWNSHIP			10-6120-000-000-00-000-000-116-0000	61052	D32		0.00	(27.50)
RV3415300003	11/22/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3415300003							
3585 - HUNTINGTON TOWNSHIP			10-6141-000-000-00-000-000-116-0000	61058	D32		0.00	(27.50)
RV3415300004	11/22/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3415300004							
3585 - HUNTINGTON TOWNSHIP			10-6112-000-000-00-000-000-116-0000	61046	D32		0.00	(396.50)
RV3415300005	11/22/2024							
Desc: HUNTINGTON TOWNSHIP TAXES								
RV	RV3415300005							
Number of Transactions: 5								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(20,671.03)**
0209 - COMMONWEALTH OF PA			10-8514-000-412-00-000-000-000-0000	80005	R40		0.00	(22,622.27)
RV3415400001	11/21/2024							
Desc: COMM PA WIRE - 24/25 TITLE I (013-250031)								
RV	RV3415400001							
0209 - COMMONWEALTH OF PA			10-8517-000-430-00-000-000-000-0000		R40		0.00	(7,315.20)
RV3415400002	11/21/2024							
Desc: COMM PA WIRE - 24/25 TITLE IV (144-250031)								
RV	RV3415400002							

TRANSACTION LEDGER
Year: 25 From 11/13/2024 to 12/2/2024 Funds: 10
Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
0209 - COMMONWEALTH OF PA			10-8521-000-000-00-000-000-000-0000	85002	R40		0.00	(1,401.83)
RV3415400003	11/21/2024							
Desc: COMM PA WIRE - 24/25 PERKINS (380-250077)								
RV	RV3415400003							
Number of Transactions: 3								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(31,339.30)**
0209 - COMMONWEALTH OF PA			10-7810-000-000-00-000-000-000-0000	78002	R41		0.00	(119,179.58)
RV3415500001	11/27/2024							
Desc: COMM PA WIRE - 24/25 SOCIAL SECURITY								
RV	RV3415500001							
0209 - COMMONWEALTH OF PA			10-7271-000-000-00-000-000-000-0000	72007	R41		0.00	(212,034.00)
RV3415500002	11/27/2024							
Desc: COMM PA WIRE - 24/25 SD SPECIAL ED								
RV	RV3415500002							
Number of Transactions: 2								
			Fund 10 - GENERAL FUND		**REV**		**0.00**	**(331,213.58)**
Transaction Type RV Totals: 60							**0.00**	**(1,911,790.46)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807
Financial Summary of Cafeteria Fund

BALANCE REVIEW - CAFETERIA FUND:

Previous Balance - October 31, 2024	($106,414.15)
Revenue - November 1, 2024 - November 20, 2024	$12,675.60
Transfer from General Fund to Cafeteria Fund	$10,000.00
Expenditures - Payroll for November 2024	$31,929.83
Expenditures -November 1, 2024 - November 30, 2024	$53,382.33
CURRENT BALANCE November 30, 2024	($169,050.71)

DISTRIBUTION OF CASH ASSETS:

NOW Checking Account	($169,050.71)
PSDMAX Series	$0.00
	($169,050.71)

COMPARISON OF REVENUES VS EXPENDITURES 2024-2025

	7/1/24-10/31/24	CURRENT	ACCUM TOTAL
Revenues	$193,356.06	$12,675.60	$206,031.66
Expenditures	$412,105.11	$85,312.16	$497,417.27
		($72,636.56)	($291,385.61)

INTEREST EARNED:

	Current	To Date
NOW Checking Account	$0.00	$9.07
	$0.00	$9.07

FUND BALANCE ESTIMATE: November 1, 2024 - November 20, 2024

Cash and Investments on Hand	**($169,050.71)**
Fed/State Reimbursement (November estimate) -	$62,574.46
Fed/State Reimbursement (October) -	$106,732.27
Total Revenue Estimate.....	**$256.02**
Total Expense Estimate.....	$0.00
TOTAL ESTIMATED FUND BALANCE (LESS BENEFITS DUE)	**$256.02**

TRANSACTION LEDGER

Year: 25 From 11/1/2024 to 11/20/2024 Funds: 50

Sort: Transaction Type, Batch, Batch Count

Vendor	Transaction Number	PO #	Account Code	ASN	Jrnl/Rev Ctrl #	Pymt #	Enc/Liq	Expd/Rcvd
Trans #	Trans Date	Invoice #	Invoice Date			Pymt Date		
			50-0480-000-000-00-000-000-000-0000		R702		0.00	(4,027.40)
RV3416000001	11/20/2024							
Desc: ACNB CAFE DEP - NOV 1-20 2024								
RV	RV3416000001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(4,027.40)**
			50-0480-000-000-00-000-000-000-0000		R703		0.00	(8,648.20)
RV3416100001	11/20/2024							
Desc: SCHOOLCAFE ONLINE PYMT								
RV	RV3416100001							
Number of Transactions: 1								
			Fund 50 - ENTERPRISE FUND		**GEN**		**0.00**	**(8,648.20)**
Transaction Type RV Totals: 2							**0.00**	**(12,675.60)**

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Capital Reserve Fund

BALANCE REVIEW - CAPITAL RESERVE FUND:

Previous Balance - November 12, 2024	$473,243.57
Revenue - November 13, 2024 - December 2, 2024	$0.00
Expenditures - November 13, 2024 - December 2, 2024	$0.00
CURRENT BALANCE - December 2, 2024	$473,243.57

DISTRIBUTION OF CASH ASSETS:

ACNB Super NOW Checking Account	$359,193.44
PSDLAF Investments	$0.00
PSDMAX Series	$114,050.13
PSDLAF Overnight Account	$0.00
	$473,243.57

CURRENT INVESTMENT STATUS:

	AMOUNT	PERCENT	TERM	DUE
PSDLAF CD Pool Investment				
PSDLAF (MAX Account)	$114,050.13	4.727%	***	
PSDLAF (Overnight Account)	$0.00	0.000%	***	

*** 30 Day Yield

INTEREST EARNED:

	Current:	To Date:
Checking Super Now Account	$0.00	$124.76
PSDLAF MAX Series	$0.00	$1,895.11
PSDLAF Overnight Account	$0.00	$0.00
PSDLAF Investment	$0.00	$0.00
	$0.00	$2,019.87

CAPITAL RESERVE FUND REVENUES:

ACNB Checking Interest	$0.00
PSDLAF/MAX Investment	$0.00
Fund Transfers (General)	$0.00
	$0.00

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Financial Summary of Scholarship Fund

BALANCE REVIEW - SCHOLARSHIP FUND:

Previous Balance - November 12, 2024	$54,017.07
Revenue	$0.00
Expenditures	$0.00
CURRENT BALANCE - December 2, 2024	$54,017.07

DISTRIBUTION OF CASH ASSETS:

ACNB Checking	$54,017.07
	$54,017.07

INTEREST EARNED:

	Current:	Accum Total
Checking Account	$0.00	$7.26
		$7.26

SCHOLARSHIP FUND REVENUES:

ACNB Checking	$0.00
	$0.00

SCHOLARSHIP FUND EXPENDITURES:

SCHOLARSHIP ACCOUNT BALANCE SUMMARY:

Bermudian Alumni Award	$1,500.11
Max Kaufman	$690.68
Jordan C. Selfe	$0.00
William E. Smith	$34,021.58
W. Roy Starry	$6,573.54
Lloyd W. Wagener	$2,746.61
Jessica D. Webb	$5,890.78
Taylor Zimmerman	$2,593.77
	$54,017.07

From: **Emily Kaiser** <ekaiser@bermudian.org>
Date: Thu, Nov 21, 2024 at 7:59 PM
Subject:
To: Shannon Myers <smyers@bermudian.org>

Good evening
I would like to submit my formal resignation, effective immediately. I appreciate the experience and opportunities while working with the school district.
Thank you,
Emily Kaiser

Dear Dr. Myers,

I am writing to formally resign from my position as the Director of Innovation at Bermudian Springs School District, with my last working day being January 6th, 2025.

It has been an incredible journey working with the talented and dedicated team at BSSD. I am grateful for the opportunities I have had to collaborate with such amazing people, who are committed to serving the students and the community. I have learned and grown during my time here, and I will always cherish the experiences and knowledge gained.

My decision to leave is bittersweet. From the moment I first stepped onto the campus, I felt a profound connection to the Eagle spirit that embodies our district. This community has become a second family to me and I am confident that BSSD will continue to thrive and achieve new heights of success.

Thank you once again for the support and a shared vision of innovation and excellence. I wish everyone at Bermudian Springs School District nothing but continued success.

Sincerely,



Josh Korb
Director of Innovation
Bermudian Springs School District

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

Assistant Superintendent Report
November 12, 2024

Shannon Myers, Ed. D
Assistant Superintendent

HS Keystones

Upon returning from winter break, some of our HS students will be administered their Biology, Algebra, and Literature Keystones. These assessments not only provide us with valuable curricular information and are a graduation requirement. We are administering these assessments online. This is a new requirement from the PA Department of Education. We wish these students the best of luck on these assessments.

New Teacher Induction

Our new teachers will be participating in a county wide induction session on December 5th. This is one of the few times that all new teachers in Adams County will have an opportunity to collaborate and learn together. The session this month will focus on creativity through tech tools in the classroom. We hope our teachers walk away with some tips and tricks and useful tools that can encourage creativity with the students in their classrooms.

PVAAS and Student Growth

The state has finally released our assessment data from the 2024-2025 school year. The public is able to view our results through the Future Ready Website. We will be looking at a data review in January.

Federal Programs

We should be receiving notification soon regarding our compliance monitoring for the 2024-2025 school year. This is our first monitoring cycle in the last 4 years. We will update and provide the findings once we participate in the process

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

SPECIAL EDUCATION DIRECTOR'S REPORT

November 12, 2024

Ms. Brooke Shaffer
Director of Special Education

Special Education Students: 229
Gifted Students: 42
504 Plans: 85

Pattan's Autism Initiative made their third visit on November 21st to our Autism Support classroom. Our consultant, Aimee, worked with the students and provided Mrs. Wolfe and the team with feedback and support on assessments with the VB-MAPP. Aimee also supported the team in creating VB-MAPP IEP goals and objectives.

The Consortium Directors will meet on 12/11/2024 to discuss current numbers and anticipated needs for the upcoming year. We continue to share students with Fairfield Area and Upper Adams to ensure we provide the necessary support as well as the cost benefit of working collaboratively with each other.

Letort Quilters Guild generously donated 12 Fidget Quilts to our Autism Support Classroom.

> *Dear Ms. Shaffer and The Bermudian Springs School District,*
>
> *The Letort Quilters Guild designed the Fiddle Quilts to each have an educational Soft Book attached with various other items to explore. Our Letort Quilters helped to make all the Soft books. Fun sewing day!*
>
> *I have used Applique Stars to create a 1 to 12 series of the Fiddle Quilts. First Fiddle has 1 star, next has 2 stars etc. up to the last Fiddle has 12 stars. It could be used as a counting game to have children hold a quilt and line up everyone 1 to 12.*
>
> *I am sure you will be able to create many other learning games using the Quilts. I wish I had made them years ago for my students.*

It has been FUN making them for your students. I am thankful for the help of your Mom and our friend Terry for sewing the 12 Quilts!

Sincerely,
Letort Quilters Guild







BERMUDIAN SPRINGS
SCHOOL DISTRICT
York Springs, PA, 17372

Elementary School Report

December 2024

On Tuesday, November 19th, we had our first ALICE Drill of the year. All staff participated in a review of all safety procedures and how to respond in an emergency situation. The staff also reviewed these procedures with our students. The staff also had the opportunity to share a story titled "I'm not Scared, I'm Prepared" with the students as they reviewed how to keep themselves safe in an emergency situation. If you would like to read the story, the link is to a voice recording of the story:

🎬 Screen Recording 2024-11-12 at 12.33.27 PM.mov



We are excited to introduce Koda! She is a therapy dog from Alliance of Therapy Dogs that will visit BSES every Friday from 1:30 - 3:00 pm. Students will have the opportunity to interact with her throughout the building starting on Friday, November 15th. Please see the information below to find out more about Koda and the benefits of having a therapy dog in our school. 🗔 Meet Koda, BSES Therapy Dog

Our 2nd-grade students worked hard to put on a special Veterans Day program, and we are so proud of their efforts. From singing to reading poems to honor our veterans, they truly gave their all. We'd also like to thank our community for the ongoing support that makes programs like this possible.
For those who couldn't attend, we're happy to share the recording using the link below. We hope you enjoy watching and celebrating with us! https://youtu.be/_ht3MOZPr9g

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372-8807

MIDDLE SCHOOL REPORT
December 2024

Mrs. Jennifer Shelley
Principal

Mr. Matthew Jenkins
Assistant Principal

Students of the Month

Congratulations to our November students of the month! Thank you for demonstrating RISE Characteristics and dedication to your studies.





5th Grade: Ronald Zepp, Yosgart Vizcaino-Lucario
Alice Bowersox, Vianney Angeles

6th Grade: Emmy Haines, Carson Wolf
Declan Smith, Avelyn Lewis





7th Grade: Jacob Yerger, Sidney Pastrana-Garduno,
Caidyn Kemberling, Savannah Ceravola

8th Grade: Riley Powers, Brayden Moore,
Andrea Kaiser-Hoover, Mina Frantz

PBIS Update

Teachers at the middle school have recognized over 6,000 positive behaviors through our PBIS framework. For the month of November, students who have received a RISE scan and have not had a major office referral or multiple incidents, will participate in a grade level reward. Grade level rewards include time in the gym, arts and crafts projects, games, and time with friends. Students and staff are still earning weekly rewards as well. The “comfy” chair prize has been very popular lately as well as students eating with a teacher. Teachers are taking advantage of weekly incentives as well and enjoy “beat the bus” passes, earning entries for a chance at a gift card, and will also be treated to a luncheon sponsored by David Ross Orthodontics next month.

Book Tasting Tailgate

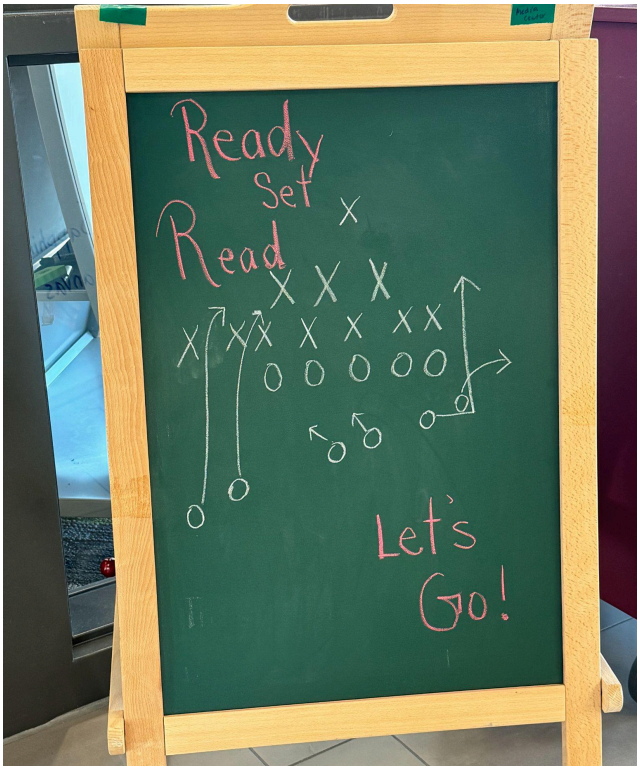
Mrs. Durbin and Mrs. Myers hosted a Book Tasting Tailgate for the middle school students during the week of November 18-22. Students previewed books from a variety of genres in order to explore different interests.













Holiday Festive Fun

It has become tradition that the month of December is filled with festive theme days. The students of the PTSA voted on the theme days for us this year. Students and staff are encouraged to participate in the fun.



November Dress for a Cause

The students of the PTSA chose to support Adams County SPCA this month. Donations were collected throughout the month. Over 4 boxes of supplies, bags of pet food, and $150 was raised. Thank you to the amazing generosity of our students and community!



Upcoming Events

Dec. 9-20th- iReady Diagnostics 5/6/7th Grades
Dec. 9th- ½ Day Early Dismissal
Dec. 10th- MS Holiday Choir Concert 7pm
Dec. 12th- 7th Grade Field Trip to Majestic Theatre
Dec. 12th- MS Holiday Band Concert 7pm
Dec. 23 - Jan 1- Winter Break

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, Pennsylvania 17372

HIGH SCHOOL REPORT
December 2, 2024

Michael Brooks
Principal

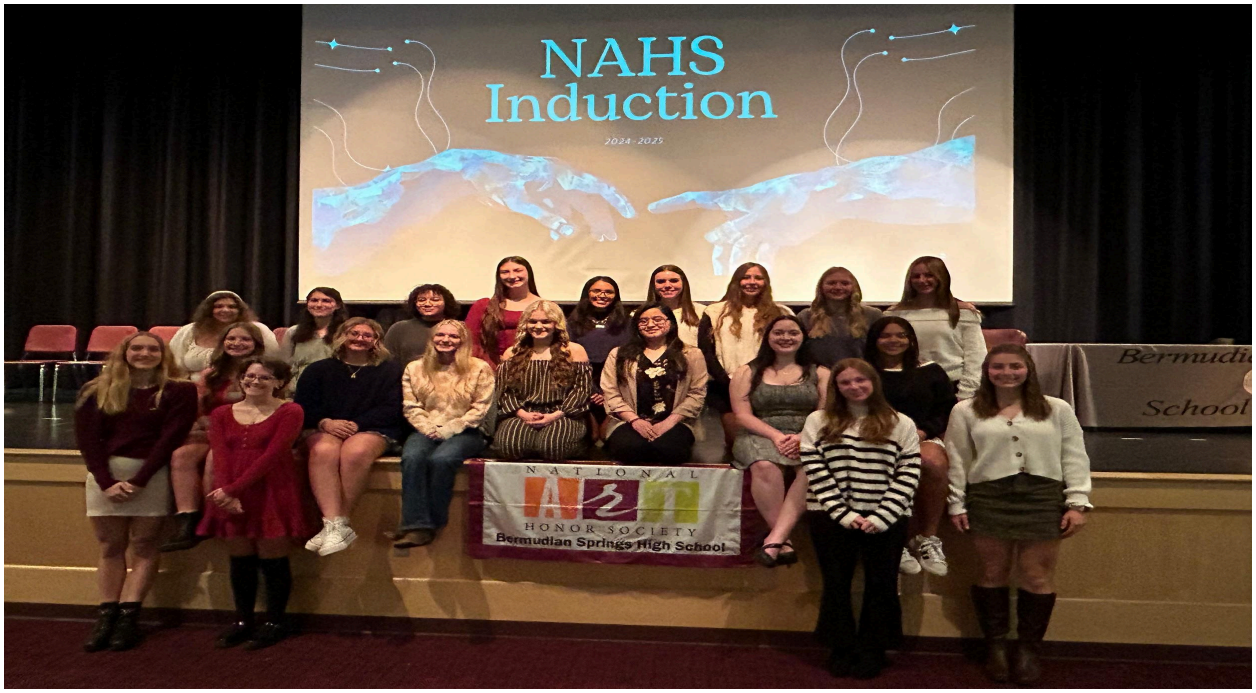
Laura McMillian
Assistant Principal

NOVEMBER STUDENT OF THE MONTH

Emma Chubb, Blain Cruz, Kirabella Eckenrode, Destiny Eger, Isabella Fair, Sophia Flickinger, Savanna Flickinger, Jack Gautsch, Adam Gerringer, Miles Gould, Karen Gutierrez, Brooklyn Hernandez, Nylee Himes, Zayne Jewell, Hallie Knight, Layna Lowry, Shannon McCarty, Gage Mehlhorn, Brynn Nickey, Alex Phillips, Claire Plumley, Logan Stitely, Kelsey Vanmetre, Myka Walker

NATIONAL ART HONOR SOCIETY INDUCTION

The National Art Honor Society was held on Monday, November 25,2024 in the High School Auditorium. Congratulations to the new inductees- Aubree Berwager, Lilianna Carre, Destiny Eager, Janiha Flores, Amelia Jones, Dulce Lopez-Luca, Yasmine Mahamad, Cameryn McLlwee, Olivia Miller, Sarah reck, Abigail Roberts, Morgan Roomsburg, Reagan Smith, Cassidy Smith, Kennedy Turocy, and Carly Youker. We would like to congratulate the returning members - Dempsey Bodan, Elaine Cook, Anna Foreman, Jordyn Lobaugh, Layna Lowry and Aliza Staub.



1ST MP HONOR ROLL

Grade 9:
Distinguished Honor Roll
Evan Michael Botterbusch, Paisley Erin Boyer, Gavin Armando Bratt, Emma Grace Chubb, Kirabella Marie Eckenrode, Isabella Marie Gebhart, Lexi Hope Grim, Riley Elizabeth Jackson, Kailee Amirra Lener, Jake Ryder McCauslin, Gabriella Marie Mowery, AnnaBella Larae Needle, Brynna Noel Nelson, Claire Adele Plumley, Katie Grace Riley, Lily Mae Shafer, Aidyn Nowell Shelton, Kendall Leigh Shull, Peyten Aubree Snyder, Kaitlyn Aurora Toti, Colton James White, Griffin Larue Wire
Honor Roll
Jacob Alvarez-Reyes, Carly Isabel Angeles, Lulani Goddess Archangel, Riley Quinn Below, Jack Andrew Biles, Braelyn Elizabeth Black, Kyle Orin Buser, Juel Almaree Carpenter, Carlos Adrian Cervantes, Blain Manuel Verdene Cruz,
Ravyn Wynter Ensor, Liliana Guadalupe Felipe, Jesus Angel Felipe-Sanchez, Brodie Mathew Ferrebee, Blake Allan Flowers, Tristan James Groft, Cameron Ronald Hackman, Jackson James Haines, Lily Grace Hann, Theone Erion Hicks, Autumn Marie Hoffman, Tylee Ann Hoffman, Ethan Michael Hoover, Joshua David Hubbard, Landon Matthew Ingram, Kyria Shae Jacoby, McKenna Caroline Johnston, Kristopher Thomas Kellner, Brianna Madison Kinsey, Caidyn Mathew Laughman,
Kaiden Michael Lener, Leila Grace Light, Dante Adison Little, Jaxon Frederick Litzinger, Collin Michael Lowry, Parker Louis Marchi, Juan Diego Montes De Oca, Layla Rose Mummert, Corrin Marie Newcomer, Ethan Ronald Oyler, Evelyn Dee
Peters, Makayla Ann Reese, Guillermo Rosas Flores, Levi Joseph Smith, Sophie Grace Staub, Easton Michael Tanner, Kierstyn Michelle Thomas, Veronica Marie Weigle, Noah Frederick Weiser, Aurora Cameo Wood

Grade 10:
Distinguished Honor Roll
Blaise Robert Alackness, Cora Faith Anderson, Emily Calderon-Jimenez, Payton Faith Cooley, Addison Elise Elliott, Alexis Dianne Everett, Ansley Celeste Floyd, Alexis Faith Forsythe, Autumn Lynne Geisler, Adam David Gerringer, Cameron Awesome Henning, Nylee Lynn Himes, Hallie Lynn Knight, Chandler Aedan McNulty, Abigail Renee Myers, Brianah Hope Nelson, Brynn McKenna Nickey, Michelle Pastrana-Garduno, Amanda Mae Royer, Audrey Elaine Stambaugh, Kennedy Louise Turocy, Jozlynn Ann Willow
Honor Roll
Julian Aurelio Aguilar-Olayo, Aubree Lynn Berwager, Michael Dennis Bevenour, Samantha Riley Boyer, Avery Hope Cooley, Ashlynn Renee Ensor, Nestor Andres Flores, Carter Monroe Guise, Abigail Marie Hartman, Eleanor Kristine
Keough, Kathryn Ann Lewis, Yasmine Lynn Mahamadou, Wyatt Paul McClintic, Cameryn Alessandra McIlwee, Melaniee Carolaeyn Mora Ibarra, Riley Mae Mummert, Lilah Grace Nelson, Nathan Michael Ogle, Emma Madalynn Phillips, Lorraine

Grace Reever, Gavin Rock Reinert, Elizabeth Emily Rojo-Olguin, Colt Stephen Rothenhoefer, Trey Parker Royer, Lucero Rueda Carmona, Kerrington Grace Sims, Makaelyn Rain Speelman, Cole Michael Weikert

Grade 11:

Distinguished Honor Roll

Tayler Aubrin Bechtel, Mercedes Lynn Boeckel, Kane Keagan Browning, Hailee Lynn Bupp, Rebekah Jae Danner, Leila Ann Derieux, Kendyl Noelle Dermota, Alaina Breanne Dunham, Caden Robert Dunham, Maximus James Elliott, Brianna Christine Eyster, Mikolay Alexander Foursevitch, Hannah Grace Grim, Samuel Nicholas Haley, Brady Paul Harder, Linkoln John Heagy, Brayden Daniel Heller, Donovan Dewayne Houck, Landon David Kaltreider, Sydney Abigail Kuntz, Bryce Michael Laughman, Ella Grace Leatherman, Samantha June Lehman, Tori Mae Livelsberger, Layna Jean Lowry, Jacob Stewart Mahone, Gage Matthew Melhorn, Adeline Amber Nelson, Landon Dale Oehmig, Elijah Jacob Osborne, Sarah Elaine Reck, Eli Ryder Riley, Alondra Rivera Palomares, Cole Issac Rodgers, Ava Marie Rome, Hailey Lynn Shull, Chloe Elizabeth Stuart, Brady George Wallen, Gavin Quinn Whalen, Sarah Elizabeth Williams, Matthew Dean Wonders, Brady Michael Zumbrum

Honor Roll

Anden Jo Michaela Bevenour, Dempsey Elizabeth Bodan, Erik Joseph Brady, Teegan Eugene Byers, Lucas David Campagna, Lily Catharine Chubb, Elaine Katherine Cook, Mohamed Khalil El Hajji, Anna Kathryn Foreman, Abraham Garcia-Reyes, Miles Alan Gould, Emma Catherine Guiher, Kylee Marie Hermansen, Yhair Erik Hernandez, Lane Jennings Hubbard, Emma Louise Hughes, Amelia Lin Jones, Kylee Rose Kinsler, Benjamin Wade Leppo, Reese Taylor Lighty, Mason Andersen Lilley, Jordyn Lynn Lobaugh, Alexandra Lopez-De Los Santos, Addison Jade Madara, Savanna Beth Manuel, Summer Elaine Means, Halleigh Elizabeth Minck, Delaney Madison Mosier, Kiatalyn Elizabeth Peters, Lucille Annamarie Pittman, Ryder Edwin Powell, Joseph Brian Riley, Bailey Heaven Scott, Evan Eugene Shoop, Addison Rose Signorello, Lana Michelle Smith, Dru Carson Speelman, Levi Van Stahl, Victoria Rayne Starner, Vanessa Valtierra-Gutierrez, Riley Michelle Watts, Rylan Andrew Weiant, Haylee Audrey Weigle, Rebecca Pauline Williams, Katelyn Diana Willow, Sladen Justin Wolf, Ayanna Elizabeth Marie Wyatt, Hayden Yacoviello-Andrus, Carly Madeline Youker, Kami Jade Zartman, Mia Allyson Ziegler

Grade 12:

Distinguished Honor Roll

Alexis Jean Baer, Carmyn Jo Baker, Hannah Grace Bish, Lauren Marie Bledsoe, Victoria Hallie Bross, Kahlan Eve Carlson, Kimberly Susan Claeys, Brianna Rose Coffee, Haleigh Noelle Cribbs, Alana Mei Crumbling, Kiefer Bowan David, Josephine Elise Eckenrode, Scott Patrick Flanagan, Janhia Mayte Flores, Derek Raymond Freeman, Jack Thomas Gautsch, Brooke Elizabeth Ginter, Luke Richard Goldhahn, Leah Joellee Groft, Avery Kennedy Hawk, Riley Ashlynn Hoffheins, Adrian Zachary Karras, Zachary Karl Kauffman, Jacob Andrew Keller, Livia Grace Lighty, Ella Grace

Means, Abram Joshua Montes De Oca, Brock Carl Myers, Lucy Enright Peters, Amari Rose Pettaway, Alexis Ramirez Idelfonso, Lydia Adelaide Rill, Liberty Leona Rinehart, Joseph Ivan Schriver, Aliza Paige Staub, Liam Jacob Zepp

Honor Roll

Lilyana Anika Carlson, Cynthia Velen Cernas Martinez, Cristian David Concepcion-Hernandez, Roman Jase Diaz, Lorin Hope Dupert, Katherine Elizabeth Eaton, Mitchell Edward Eaton, Maria Paige Eichelberger, McKenna Emig, Savanna Nichole Flickinger, Olivia Ciera Gray, Macy Ann Grim, Kaylyn Marie Haar, Clayton Scott Hackman, Jacob Kenneth Hamm, Chloe Marie Hemler, Owen Kristopher Hickok, Teagan Grace Hinkle, Saige Rae Hollabaugh, Logan Eugene Hoover, Emily Lynn Keckler, Natily Ann Keckler, Audrey Lee Kuntz, Molly Kate Kuntz, Rylie Paige Litzinger, Nayel Jeramyah Lua, Armando Madrigal-Serrano, Jayla Marie Mahone, Sawyer Blake Martin, Shannon Michelle McCarty, William Alexander Oyler, Emma Grace Ozminski, Parker Lloyd Rinehart, Delaney Grace Rivera, Abigail Rayne Roberts, Sarah Ailin Rodriguez Mena, Jay Allen Rotharmel, Cheyenne Irene Rothenhoefer, Reagan Anthony Smith, Breelyn Noelle Snyder, Dominyc Amadeus Speelman, Anderson Carter Squires, Addison Grace Stair, Liam Sean Stem, Zackery Garett Thomas, Madelyn Kay Wagner, Myka Faith Walker, Colby Nicholas Watkins, Alexa Lark Watts, Alexis Danielle Irene Webb, Kevin Sebastian Webster, Daniel Ethan Weikert, Courtney Elizabeth Wolf

BERMUDIAN SPRINGS SCHOOL DISTRICT
York Springs, PA 17372-8807

ATHLETIC REPORT
December 2, 2024

Jon DeFoe
Athletic Director

HOLIDAY TOURNAMENTS

Our winter sports programs will be busy in the month of December participating in tournament play. Below is a tournament schedule for our varsity basketball and wrestling programs.

Eastern York Girls Holiday Tournament

Friday, December 27	(V) Bermudian Springs vs. Manheim Central - 4:30 p.m.
Saturday, December 28	(JV) Time and opponent-TBD
	Varsity Consolations – 1:30 p.m.
	Varsity Championship – 3:00 p.m.

New Oxford Boys Holiday Tournament

Friday, December 27	(JV) Bermudian Springs vs. James Buchanan - 4:30 p.m.
	(V) Bermudian Springs vs. James Buchanan – 6:00 p.m.
Saturday, December 28	Varsity Consolations – 6:00 p.m.
	Varsity Championship – 7:30 p.m.

Varsity Boys Wrestling

Friday, December 13	at Carlisle – 3:30 p.m.
Saturday, December 14	at Carlisle – 9:00 a.m.
Friday, December 27	at Donegal – 8:00 a.m.
Saturday, December 28	at Donegal – 8:00 a.m.

Varsity Girls Wrestling

Saturday, December 7	at Pottstown - 8:00 a.m.
Saturday, December 14	at North Penn - 8:00 a.m. (Varsity & JH)
Saturday, December 21	at Big Spring - 8:00 a.m. (Varsity & JH)

CONGRATULATIONS

Bermudian Springs Football for winning the York Adams Division 3 and District 3 AAA Championship. They were also selected as the recipient of the YAIAA Division 3 football officials sportsmanship award.

BERMUDIAN SPRINGS SCHOOL DISTRICT

York Springs, Pennsylvania 17372-8807

School Board Meeting Dates – 2025

REGULAR MEETINGS	***CAUCUS (WORK/STUDY) SESSIONS***	***BUILDING AND GROUNDS MEETINGS***
January 14, 2025	January 13, 2025	January 28, 2025
February 11, 2025	February 10, 2025	February 25, 2025
March 11, 2025	March 10, 2025	March 25, 2025
April 8, 2025	April 7, 2025	April 22, 2025
May 13, 2025	May 12, 2025	May 27, 2025
June 17, 2025	June 16, 2025	June 24, 2025
		July 22, 2025
August 12, 2025	August 11, 2025	August 26, 2025
September 9, 2025	September 8, 2025	September 23, 2025
October 14, 2025	October 13, 2025	October 28, 2025
November 11, 2025	November 10, 2025	November 25, 2025
December 1, 2025	December 1, 2025	December 16, 2025

Regular School Board meetings begin at 7:00 p.m., the prevailing time. Caucus sessions also begin at 7:00 p.m. All non-budget caucus meetings are held the Monday preceding the regular board meeting.

Exceptions: The December 1, 2025, caucus meeting will begin at 5:30 p.m.

Buildings and Grounds Meetings begin at 6:00 p.m.

Meetings are subject to cancellation without notice.

All meetings will be held in the Administration Office Board Room. The public may attend.

If you are a person with a disability and wish to attend the public meetings scheduled on the above dates and require an auxiliary aid, service, or other accommodation to participate in the proceedings, please contact the Administration Office, to discuss how Bermudian Springs School District may best accommodate your needs.

Bermudian Springs SD Statement of Work

Statement of Work (S.O.W.)

School Year	2024-2025
Date	11/27/2024
Client	Bermudian Springs School District
Job Name	Director of Special Education Mentorship
Requested by	Shannon Myers
Requestor email	smyers@bermudian.org
From	Lauren Zima-Engro

Scope of Work

To provide professional mentorship aimed at enhancing the leadership, strategic decision-making, and operational effectiveness of the Director of Special Education. This mentorship will support the director in navigating challenges, fostering collaboration, and driving improvements in special education programs and services. Service delivery will occur between the execution date of the agreement through 5/30/2025.

Services

#	Task	Type
1	Assess programmatic supports and services K-12	Consultation
2	Review teacher caseloads and evaluate distribution of work	Consultation
3	Provide ongoing mentorship and support for Director of Special Education	Coaching
4	Conduct an informal compliance monitoring audit and create follow-up recommendations if needed	Coaching
5	Provide information about local resources to the Director of Special Education	Coaching
6	Engage the Director of Special Education in strategic thinking regarding departmental needs	Coaching
7	Meet with the Director of Special Education at least two times a month, and provide on-demand support as needed.	Consultation

Pricing

All costs listed below are based on the Scope of Work and assumptions included in this Statement of Work.

#	Item	Description	Price
1	Coaching and mentorship for the Director of Special Education from the start date of this agreement through 5/30/2025	**Administrative time and mileage**	$125/hr
		Not to exceed	**$7,000**

If there is a cost for the contract, it will be assessed quarterly or fully invoiced at the end of the quarter. All contracts are fully assessed during the 4th quarter.

Key Assumptions

This agreement is based on the following assumptions.

- Date(s) of service will be scheduled based on the availability of District staff and LIU Staff.
- LIU staff may support classrooms in emergency situations. LIU staff provide services across a wide catchment area and may be unable to respond to emergent district situations. School districts will create an emergency support plan within the district.

Lincoln Intermediate Unit 12

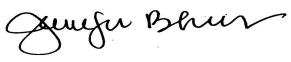
- Tasks are limited to those contained within the Scope of Work.
- Provide necessary clearances and certifications required for classroom visitations.

School District

- Approve and sign the statement of work and subsequent service agreement
- Provide required building access in order for support to occur.

Acceptance

The clients named below verify that the terms of this Statement of Work are acceptable. The parties Hereto are each acting with proper authority by their respective companies.

	Lincoln Intermediate Unit 12
Customer/school	*Consultant company*
	Jennifer Leese
Full name of customer signatory	*Consultant company signatory*
	Director of Student Services and District Engagement
Title	*Title*
	
Signature	*Signature*