

Lehigh Area School District
Lehigh, Pennsylvania
Building and Grounds Committee Meeting

Tuesday, June 9, 2020 at 8:00am

Minutes

Present

☐ Steve Holland	Present
☐ Joy Beers	Absent
☐ Wayne Wentz	Absent
☐ Kyle Spotts	Present
☐ Tina Champ	Present
☐ Patricia Denicola	Absent
☐ Jonathan Cleaver	Present

Recording Secretary – Melissa Hunsicker- Present



Pledge of Allegiance - Recited

Public Comment on Agenda- Mr. Bradley stated to the Chair of the Committee, Mr. Holland about the Building and Grounds Budget from the past year.

Old Business: Cell Phone Tower Update-Mr. Spotts followed up with AT&T about the questions the committee had from last months meeting. There will be no impact to the District with the school's daily operation. An agreement with a rental fee of approximately \$50.00 monthly for the tower to be on the district's property would be in place before installation of the tower. Additional information will be provided from AT&T.

Automated Logic Service Contract-Mr. Spotts had no new information to share with the committee at this time since he has not heard back from Automated Logic. Mr. Spotts will update the committee with any additional information after he receives information about lumping all 3 buildings into one contract.

Recreational and Fitness Equipment Contract- Mr. Spotts reached out to our insurance company to see if this was something they do as discussed at last month's meeting. The Insurance Company does however, recommend moving forward with the contract. Mr. Spotts will continue to gather additional information needed to meet the warranties for the bleacher systems for next years' budget.

Elementary Center Playground Area- The playground area's have been re-seeded and the grass is coming in nicely. Mr. Spotts will continue to monitor the area for any additional areas that may need additional seeding or extra watering, etc.

High School: Update on cleaning of the classrooms- Cleaning, Waxing, locker cleanout is moving along. Cleaners last day was June 5, 2020. The Districts Maintenance is continuing with summer cleaning.

Middle School: Update on cleaning of the classrooms- Cleaning, Waxing, locker cleanout is moving along. Cleaners last day was June 5, 2020. The Districts Maintenance is continuing with summer cleaning.

Elementary Center: Update on cleaning of the classrooms- Cleaning, Waxing, locker cleanout is moving along. Cleaners last day was June 5, 2020. The Districts Maintenance is continuing with summer cleaning. The Elementary Center is a little behind on cleaning due to the late locker clean out.

Athletic Fields/Grounds: Heater Control Upgrade at the new Fieldhouse- McCullion Electric was on site to give some advice on installing new controls and winterizing the Fieldhouse to save on electric costs. Mr. McCullion is working on a Quote to help winterize this winter and show the District's Maintenance Staff how to winterize for the future.

Equipment: Review Quotes for Zero Turn Mower- The committee reviewed Four Quotes. (Hillside, M & S Hardware, Andre & Son, Ag Industrial) The District's Maintenance Personnel is hoping to move forward with the Zero Turn Mower from Hillside. The mower fits the District's needs nicely. Mr. Spotts will discuss the purchase with the Business Office about moving forward with the purchase.

New Business: Mr. Holland asked if we have enough personnel to maintain the grounds. Mr. Spotts informed the committee everything seems to be kept up with thus far. Mr. Spotts will keep the Committee updated as necessary.

Mr. Holland also asked if the both Stadiums were open for the public to access. Mr. Spotts informed the committee the old stadium is always open 24/7 and the new stadium is on a schedule to be open Monday – Friday from 6:00 am – 8:00 pm.

Miss Bowes asked the Committee about the Roof Replacement at the Administration Building. Mr. Spotts informed the Committee the budget will be evaluated and Mr. Spotts will pursue an update for next month's meeting.

Next meeting to be scheduled: Tuesday, July 14, 2020 @8:00am.
KLS/mah

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Public Comment on Agenda

Old Business: Cell Phone Tower Update, Automated Logic Service Contract
Recreational and Fitness Equipment Contract, Elementary Center Playground Area

High School: Update on cleaning of the classrooms

Middle School: Update on cleaning of the classrooms

Elementary Center: Update on cleaning of the classrooms

Athletic Fields/Grounds: Heater Control Upgrade at the new Fieldhouse

Equipment: Review Quotes for Zero Turn Mower

New Business:

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HILLSIDE SMALL ENGINE

4088 Long Run Road

Lehighton PA 18235

610-377-4398

hillsidesmallengine@hotmail.com

5/28/2020 Quote for Lehighton School District

Snapper 560Z Zero Turn

*25 HP Briggs & Stratton Commercial V-Twin Engine

*61" Fabricated Mower Deck

- Simple Height-of-Cut: Convenient deck-lift easily adjusts grass cut height from 1.5" to 4.5".
- Durable Hydro-Gear Transaxles: Built for high-performance applications, the Hydro-Gear ZT-3200 hydrostatic transaxles deliver a smooth grass cutting experience while you are changing directions and speeds.
- Fast Mowing: 61" fabricated mower decks made from thick 10-gauge steel mow grass in no time with speeds up to 9 mph. Welded and reinforced for years of repeat mowing and are also backed by a limited lifetime warranty.
- Added Versatility: The integrated cargo bed dumps to the rear for easy clean-out and provides on-the-go versatility for dirt-hauling, tool-toting and flower-delivering.
- Intuitive Controls: Easy-to-use lawn mower controls, including a fuel-level indicator, are all within reach. A wide-mouth gas fill ensures you can easily fill gasoline without any spills.
- Rugged Durability: Commercial-inspired components such as rugged 1.5" x 2" steel front axles, high-performance transaxles and a wrap-around steel bumper ensure this mower is built to handle tough mowing applications.

List Price: \$5,599

Sale Price: \$5,299



M&S Hardware/Tamaqua
10 W Broad St
Tamaqua, PA 18252
570-668-3838
Fax: 570-668-3839



QUOTE

2005-176869

PAGE 1 OF 1

LEHIGHTON AREA SCHOOL DIST.
1000 UNION ST
LEHIGHTON PA 18235

LEHIGHTON AREA SCHOOL DIST.
1000 UNION ST
LEHIGHTON PA 18235
610-377-4490

Returns Require Receipt. 30
day return policy. No returns
tools, heat controls & others

ACCOUNT	JOB
16275	0
CREATED ON	05/22/2020
EXPIRES ON	06/21/2020
BRANCH	1000
CUSTOMER PO#	
STATION	M3
CASHIER	TJM
SALESPERSON	
ORDER ENTRY	TJM
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
LZE742GKC604A3	60" Lazer Z E Series	N	1	EACH	7606.0000	EACH	7606.00
L	MSRP: \$11,654.99		1	EACH		EACH	
LZS801CKA60RA1	60" Side Discharge Mower Deck 25HP Kohler Engine	N	1	EA	10239.0000	EA	10239.00
L	eXmark Lazer Z S Series 60" Rear Discharge		1	EACH		EACH	
LZS80TDYM604W0	MSRP: \$14,207.99		1	EACH		EACH	
L	60" Rear Discharge Mower Deck 25.5HP Kawasaki Engine	N	1	EA	17199.0000	EA	17199.00
L	eXmark Diesel 60" Zero Turn		1	EACH		EACH	
	MSRP: \$23,864.99		1	EACH		EACH	
	60" Side Discharge Mower Deck, 25HP Yanmar Diesel Engine						
					Subtotal		35,044.00
					PA 6.00% EXE: 76135503	Sales Tax	0.00
					Total		35,044.00

Buyer:

Signature



Andre & Son Inc.
Commercial Turf Sales & Services

Route 706 East Montrose, PA 18801 • 1.888.887.3770 • Fax 570.278.3835

May 15, 2020

Kyle Spotts, Director of Facilities
Lehighton School District
1000 Union Street
Lehighton, PA 18235

Kyle,

We are pleased to quote you on the following products;

1 Ferris IS700 61" deck with 27HP Briggs & Stratton commercial motor and suspension seat \$6,530.99.

1 Ferris ISX800 61" deck with 27HP Briggs & Stratton commercial motor and suspension seat \$7,048.99.

PA State Contract #4400020083

Thank you for the opportunity and we look forward to your response.

All the best,

Matt Brown
Sales Representative
Andre and Son, Inc.



atroxell@agindustrial.com

☒ ☐ ☒

TQ 292

SILBERMAN

Arden Troxell

PURCHASER'S SIGNATURE

2008

Bv

**AG-INDUSTRIAL**

Your Full Service Dealer with Quality Sales, Parts & Service

767 Penn Drive, Tamaqua, PA 18252
 110 S Railroad Ave, New Holland, PA 17557
 50 N Greenmont Rd, Rising Sun, MD 21911
 36 Victory Chapel Road, Dover, DE 19904

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800.346.8319

800.442.5043

888.289.1779



SOLD TO
 T02031 LEHIGHTON SCHOOL DISTRICT
 BUSINESS OFFICE
 1000 UNION STREET
 LEHIGHTON, PA 18235

SHIP TO

KUB ZD323-60 13 SN: 33880 HR 1031.0 W:12
 Sold By: 621T PO #: KUBOTA ZTURN Date 5/07/20 QUOTE
 Ship By: Tax #: 10:02:42 PRT: 3 Open

Tax	D	Qty	Description	Price	Amount
NOTES					
LOOKED OVER THE UNIT - TRIED TO BLEED THE FUEL SYSTEM AND FUEL					
FLOW WAS WEAK TO THE INJECTORS. INSTALLED A FUEL TANK AND					
TRIED STARTING AND BLEEDING THE FUEL SYSTEM WITH OUR FUEL.					
PULLED THE FUEL INJECTORS FROM THE ENGINE AND INSTALLED ON THE					
INJECTOR LINE AND INJECTORS WOULD NOT POP OFF. FOUND THE TOP					
RADIATOR HOSE FITTING WAS BROKEN OFF THE RADIATOR. SUSPECT THE					
ENGINE RAN HOT. TOOK COMPRESSION ON THE ENGINE - #1 200 PSI -					
#2 120 PSI - #3 100 PSI. COMPRESSION SHOULD BE CLOSE TO 400					
PSI. PRICED A RADIATOR AND COMPLETE ENGINE. TOTAL					
TROUBLESHOOTING AND STARTER REPAIR TO TROUBLESHOOT IS 564.25.					
SHOP LABOR					
** TOTAL SHOP LABOR					1275.00
OUTSIDE PARTS					
00000	1	ZD323	ENGINE	4240.00	4240.00
00000	1	RADIATOR		207.00	207.00
** TOTAL OUTSIDE PARTS					4447.00
SHOP PARTS					
00000	1	650	HH150-32430		
00000	2	650	12581-43012	FILTER, OIL FB41-R3	10.98
00000	1	650	K3181-82250	FILTER, FUEL FB41-R3	6.53
00000	1	650	K3181-82240	FILTER, CLE FB41-R4	42.50
00000	1	650	K3181-82240	FILTER, AIR FB41-R6	45.85
00000	4	140	OTS10W30	OTS MOTOR O OIL	6.05
00000	1	580	STARFIRE	ANTI FREEZE BIN 80	10.85
** TOTAL SHOP PARTS					147.44
SHOP SUPPLIES					
00000			MISC SUPPLY CHARGE		39.00
FREIGHT PARTS					
00000Z			FREIGHT		176.00

*Repair of Existing
Mower*

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

TERMS: NET 30 DAYS. FINANCE CHARGE is computed by a periodic rate of 1 1/2% per month which is an ANNUAL RATE of 18% on all balances over 30 days. All claims and returned goods must be accompanied by this bill. No parts returned after 10 days. No return on electrical or special order parts. A 20% restocking fee will apply to all returned goods.

** SUBTOTAL 6084.44

X Charge Sale

Phone: (610) 377-4490

PAY THIS
AMOUNT

\$6084.44

AG-INDUSTRIAL, INC. | www.agindustrial.com | agind@agindustrial.com | Thank you for your business