

**Saucon Valley School District**  
**Regular Meeting of the Board of Education**  
**September 8, 2020 – 7 pm**  
**ZOOM Meeting**

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*Welcome to the meeting of the Saucon Valley School Board. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting and we look forward to your questions and comments.*

*We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.*

**Notice to Public** - *This is to notify all in attendance at the Saucon Valley School Board meeting that the district is video and audio taping the meeting and the meeting will be posted for public viewing according to district policy.*

**Agenda**

6 pm – Executive Session for the purpose of personnel.

- I. **Call to the Order** – *Dr. Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – September 8, 2020
- VI. **Approval of Minutes** – August 25, 2020
- VII. **Recognition** – None
- VIII. **Presentation** –None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*

**XI. Presentation of Bills – David Bonenberger**

- A. General Expenditures – \$1,465,537.09
- B. Cafeteria Expenditures – \$6,654.29
- C. Health Benefits – None
- D. Capital Projects – None

**Recommendations for Approval**

**Presentation of Bills**

- 1. Approve the above presentation of bills.

**Recommendation:** To approve all motions and recommendations as listed above in Presentation of Bills.

**XII. Treasurer’s Report – Cedric Dettmar/David Bonenberger**

- A. Cash Investment and Bond Activity – None
- B. Condensed Board Summary Report – None
- C. Capital Project Finance Report – None
- D. Budget Transfers – None
- E. Middle School Activity Report – July 31, 2020
- F. High School Activity Report – July 31, 2020

**Recommendations for Approval**

**Treasurer’s Report**

- 1. Approve the above Treasurer’s Report.

**Recommendation:** To approve all motions and recommendations as listed above in Treasurer’s Report.

**AGENDA ITEMS**

**A. Education**

**Items/Projects for Discussion**

None

**Recommendations for Approval**

**Ninth Grade Health and Wellness Course**

- 1. Approve modifications to the high school program of studies – Ninth Grade Health and Wellness Course.

**2020-21 Fall Athletic Competitions**

- 2. Approve the following dates for 2020-21 fall athletic competitions: .  
(See NOTE below)

**Volleyball:**

- 1st Scrimmage – September 11<sup>th</sup>
- 1st Competition – September 18<sup>th</sup>

**Field Hockey:**

- 1st Scrimmage – September 11<sup>th</sup>
- 1st Competition – September 18<sup>th</sup>

**Soccer:**

- 1st Scrimmage – September 11<sup>th</sup>
- 1st Competition – September 18<sup>th</sup>

**Football:**

- Non Contact (Bags and Sleds only) – August 24<sup>th</sup>–September 8<sup>th</sup>
- Internal Contact – September 9<sup>th</sup> -17<sup>th</sup>
- 1st Scrimmage – September 11<sup>th</sup>
- 1st Competition – September 25<sup>th</sup>

**Cheerleading:**

Practice until Football games begin

*NOTE:*

- 1. *In the event the District maintains and/or modifies its blended model of instructional delivery, athletics at the middle and high school level may continue subject to any limitations ordered by the state or the District’s athletic leagues. Cancellation or modification of other co-curricular/ extracurricular activities will be on a case by case basis and subject to the discretion of the Administration.*
- 2. *In the event the District transitions to a total online/virtual instructional model, all athletics at the middle and high school level may be canceled or postponed, subject to further guidance from the Administration and whether rescheduling such programs is feasible and/or permitted. Cancellation or modification of other co-curricular/extracurricular activities will be on a case by case basis and subject to the discretion of the Administration.*

**Recommendation:** To approve all motions and recommendations as listed above in Education.

**B. Personnel**

**Items/Projects for Discussion**

None

**Recommendations for Approval**

**Resignation**

- 1. Accept the resignation of Jose Figueroa, paraprofessional, effective August 26, 2020.

**Family Medical Leaves**

2. Approve the following Family Medical Leaves:

Employee #212 – October 30, 2020 through January 29, 2020

Michelle Horvath – August 27, 2020 through November 19, 2020

Robert Svitilla – September 8, 2020 through September 28, 2020; then intermittent FMLA for the remainder of the 2020-21 school year.

**Family First Coronavirus Response Act Leaves**

3. Approve the following Family First Coronavirus Response Act leave:

Amanda Gercie – September 14, 2020 through December 8, 2020

**Long Term Substitutes**

4. Approve the following long term substitutes:

Jade Gery, kindergarten long term substitute, beginning August 19, 2020 and continue for the first semester of the 2020-21 school year. Base salary is \$54,425 (B, Step 2), which will be prorated for the number of days worked. Ms. Gery was hired at B, Step 1 at last meeting.

Christina Harrison, high school social studies long term substitute, beginning August 19, 2020 and continue until November 19, 2020. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Ms. Harrison is replacing Michelle Horvath, who is on a FMLA leave during this time.

Melissa Miller, high school English long term substitute, beginning August 24, 2020 and ending approximately on November 13, 2020. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Ms. Miller is replacing Matthew Shaw, who is on a FFCRA leave during this time.

Russell Lande, first grade long term substitute, beginning September 14, 2020 and ending approximately on December 8, 2020. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Mr. Lande is replacing Amanda Gercie, who is on a FFCRA leave during this time.

Jeanne Reilly, middle school guidance counselor long term substitute, beginning September 21, 2020 and continue through the first semester. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Ms. Reilly is replacing Thomas Baldo, who is on a first semester health sabbatical leave during this time.

### Homebound Instructors

5. Approve the following 2020-21 homebound instructors. Salary is \$40 per hour.

Theresa Andreucci	Debra Lacey
Brianne Barona	Ryan McCann
Scott Guidos	Chad Shirk
Kaitlyn Dennington	Sarah Thatcher
Amy Kozel	

### Mentors

6. Approve the following mentors for the 2020-2021 school year. Salary for mentor is per the current professional agreement which will be prorated.

<u>Mentor</u>	<u>Inductee</u>
Jennifer Davison	Russell Lande (1 <sup>st</sup> Grade)
Melissa Maynard	Melissa Miller (HS English)

### Paraprofessionals

7. Approve the following individuals as part time instructional paraprofessionals at an hourly rate of \$19.19 for no more than 28 hours per week, benefits per the current Educational Support Staff Compensation Plan, effective upon completion of employment paperwork.

Leslie Kuka  
Susan Lutz

### 2020-21 Fall Coaches Changes

8. Approve the following changes 2020-21 fall coaches. (See NOTE below)

#### Girls Volleyball:

Cristal Fernandez - Assistant Coach - \$2985 (was hired as volunteer)  
Kennedy Wilson - Assistant Coach – Volunteer (was hired as paid position)

***NOTE:*** The District's obligation to pay the coaches and supplemental positions above is subject to the District's ability to hold and/or participate in the activity in light of the COVID-19 Crisis. In the event (1) the District is closed or providing modified services, (2) unable to hold the activity as the result of direction from outside agencies such as PDE, PIAA, the CDC, the Governor's Office, District XI, etc., or (3) the Administration determines not to hold such activities for the safety of the students and community, the District shall have no obligation to pay athletic and non-athletic contracts appointed herein. In the event the fall sports and/or activities are reduced, the athletic and non-athletic contracts approved above shall be paid a pro-rated amount of the stipend based on the percentage of the season/activity that was held and students participated. The decision to cancel and/or discontinue the activities or sports season shall be at the exclusive discretion of the Administration based, in part, on guidance from the Center for Disease Control, the Commonwealth of Pennsylvania, other health agencies, and student participation in such activities.

**Recommendation:** To approve all motions and recommendations as listed above in Personnel.

**C. Facilities**

**Items/Projects for Discussion**

None

**Recommendations for Approval**

**2020-2021 Bus Routes and Drivers**

- 1. Approve the 2020-2021 bus routes and bus drivers subject to change based on enrollment.

**Recommendation:** To approve all motions and recommendations as listed above in Facilities.

**D. Finance**

**Items/Projects for Discussion**

- A. Finance Committee Summary – August 26, 2020

**Recommendations for Approval**

**Bond Refinance\***

- 1. Authorize Public Finance Management to proceed with competitive RFP process to refinance series B of 2014 Bond.

**Recommendation:** To approve all motions and recommendations as listed above in Finance.

**E. Community Outreach – SV Partnership – Michael Karabin and Shawn Welch**

**F. Bethlehem Area Vo-Tech School – Cedric Dettmar and Bryan Eichfeld**  
*(Meetings are the first Tuesday of every month)*

**G. Colonial Intermediate Unit – Sandra Miller**  
*(Meetings are the fourth Wednesday of every month)*

**H. PSBA – Sandra Miller**

**Recommendations for Approval**

**Election of PSBA Officers**

- 1. Approve slate of officers per board ballots.

**Recommendation:** To approve all motions and recommendations as listed above in PSBA.

**I. Hellertown/Lower Saucon Chamber of Commerce – Michael Karabin**

- J. **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*
- K. **Northampton Community College** – *Susan Baxter*  
*(Meetings are the first Thursday of every month)*
- L. **New Business**

**Recommendations for Approval**

**Saucon Valley Partnership Comprehensive Plan**

1. Approve the Saucon Valley Partnership Comprehensive Plan. (Click on the underlined title to go to hyperlink.)

**Recommendation: To approve all motions and recommendations as listed above in New Business.**

**M. Old Business**

**XIII. Citizens' Inquiries and Comments** – *Visitors should state their name and address.*

**XIV. Announcements**

**Future Meetings ~**

September 22, 2020 – 7 pm –Business Meeting – TBD

October 13, 2020 – 7 pm –Business Meeting – TBD

October 27, 2020 – 7 pm –Business Meeting – TBD

**XV. Motion to Adjourn Meeting**

***The Saucon Valley School District does not discriminate on the basis of race, color, national origin, age, sex, or handicap.***

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, August 25, 2020 via an online meeting. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Tracy Magnotta, Dr. Shamim Pakzad, Sandra Miller and Shawn Welch. Also present were Dr. Craig B. Butler, Superintendent; David Bonenberger, Board Secretary and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:12 pm - *Dr. Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*  
7-yes, 2-absent (Andres, Karabin)
- IV. **Motion to Approve Agenda** – Director Baxter, seconded by Director Welch moved to approve the Agenda. Vote: 7-yes, 0-no, 2-absent (Andres & Karabin)
- V. **Announcement of Executive Session** – August 25, 2020
- VI. **Approval of Minutes** – Director Welch, seconded by Director Dettmar moved to approve the minutes of August 11, 2020. Vote: 7-yes, 0-no, 2-absent (Andres & Karabin)
- VII. **Recognition** – None
- VIII. **Presentation** –None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*

Director Karabin arrived 7:15 pm.

**X. Courtesy of the Floor to Visitors – Agenda Items Only**

K. Riefenstahl – spoke as a coach and that all the athletes have been following the rules, he then commented as a parent about students having to be in the same seat for six hours a day some of the 6<sup>th</sup> graders sitting on stools all day.

R. Bender commented that her daughter’s zoom class got hacked. She would like to know what the protocol is moving forward if this happens again.

R. Svitilla commented on the governor’s recommendations for a hybrid learning approach. He would like to see daily testing.

K. Kane spoke about the sports program and that they have been following all the rules and the children need sports since COVID has taken everything else away from the students, they need sports for a sense of normalcy and their mental health.

K. Leayman stated that due to the district being less flexible she has decided to home school her child but was not allowed

L. Wieder asked that the student athletes be allowed to play, COVID cases are on the decrease but mental health episodes are increasing. The students are using sports as a way to deal with their mental health issues.

E. Bruchak thanked the coaches and would like the sports to continue this fall.

**XI. Presentation of Bills – David Bonenberger**

- A. General Expenditures – \$763,858.02
- B. Cafeteria Expenditures – \$2,654.32
- C. Health Benefits –\$470,401.72
- D. Capital Projects – None

1. Approve the above presentation of bills.

Director Dettmar, seconded by Director Miller moved to approve the Presentation of the Bills. Vote: 8-yes, 0-no, 1-absent (Andres)

**XII. Treasurer’s Report – Cedric Dettmar/David Bonenberger**

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report
- D. Budget Transfers – None
- E. Middle School Activity Report – None
- F. High School Activity Report – None

1. Approve the above Treasurer’s Report.

Director Dettmar, seconded by Director Eichfeld moved to approve the Treasurer’s Report. Vote: 8-yes, 0-no, 1-absent (Andres)

**A. Education**

- A. Academic and Personnel Committee Summary – August 18, 2020

1. Approve the Emergency Instructional Time Template Section 520.1

Director Miller, seconded by Director Eichfeld moved to approve Education Item #1. Vote: 8-yes, 0-no, 1-absent (Andres)

2. Approve the following dates for fall sports interscholastic official seasons to commence:

Golf, Tennis, Cross Country – Begin competition as stated below

**Golf** ~ 1st Competition – August 27, 2020

**Tennis** ~ 1st Competition – August 31, 2020

**Cross Country** ~ 1st Competition – September 11, 2020

**Volleyball, Football, Field Hockey, and Soccer** – Continue under the guidelines of the Saucon Valley Athletic Re-Socialization Plan through September 8, 2020. In the event the Colonial League and/or District 11 proceeds with interscholastic competition involving the aforementioned sports, the Board of Directors shall convene to determine District participation in these sports for the fall 2020 season

**Cheerleading** ~ Practice until football games begin

Director Welch, seconded by Director Miller moved to approve Education Items #2.  
Vote: 8-yes, 0-no, 1-absent (Andres)

## **B. Personnel**

- B. Congratulate the following professionals on receiving tenure on August 22, 2020:

Kaitlin Dennington  
Kelly Lozowski  
Hannah Pasda

1. Approve the resignation of Dr. Kristine Rosenberger, assistant superintendent. Her last day will be September 11, 2020.

The Board gave Dr. Rosenberger their well wishes.

Director Miller, seconded by Director Welch moved to approve Personnel Item #1.  
Vote: 8-yes, 0-no, 1-absent (Andres)

2. Approve the MOU and retirement of Cameron Fowler, high school science teacher effective August 18, 2020.

Director Pakzad acknowledged Mr. Fowler's year of service and dedication to the students of Saucon Valley School District.

3. Approve the retirement of Christa Laudenslager, middle school paraprofessional, effective August 13, 2020.  
4. Approve the resignation of:  
Amanda Davis – Paraprofessional, effective July 14, 2020

Director Miller, seconded by Director Eichfeld moved to approve Personnel Items #2-4.  
Vote: 8-yes, 0-no, 1-absent

5. Approve the following professional appointments:  
Brian Welsko as high school physics teacher effective August 20, 2020, at a salary of \$53,182 (B, Step 1). Mr. Welsko is replacing Cameron Fowler, who retired.

6. Approve the following sabbatical leaves:

Thomas Baldo, middle school guidance counselor, for the first semester for the 2020-21 school year, for restoration of health.

Nadine Snyder, elementary kindergarten teacher, for the first semester for the 2020-21 school year, for restoration of health.
7. Approve the following Family Medical Leaves:

Melissa Janis – Intermittent for the 1<sup>st</sup> semester  
~~Robert Svitilla – August 24, 2020 through November 13, 2020~~ - This item is removed for further review.
8. Approve the following Family First Coronavirus Response Act leaves:

Stacey Anthony – August 31, 2020 through November 25, 2020  
Christina Higgins – September 8, 2002 through November 16, 2020  
Matthew Shaw – August 24, 2020 through November 16, 2020
9. Approve the following long term substitutes:

Caitlin Adams, middle mathematics long term substitute, beginning August 19, 2020 and continue until approximately November 30, 2020. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Ms. Adams is replacing Amanda Holveck, who will be on maternity leave during this time.

Owen Divers, fourth grade long term substitute, beginning August 31, 2020 and continue until approximately November 25, 2020. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Mr. Divers is replacing Stacey Anthony, who will be on FFCRA leave during this time.

Jade Gery, kindergarten long term substitute, beginning August 19, 2020 and continue for the first semester of the 2020-21 school year. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Ms. Gery is replacing Nadine Snyder, who will be on sabbatical during this time.
10. Approve the following transfers:

Jason Male and Donna Traves from Part Time Bus Driver to Full Time Driver, with benefits per the current Support Professionals contract, effective August 24, 2020.

John Rosado and Frank Kulla from Full Time Bus Driver to Part Time effective August 24, 2020

Director Miller, seconded by Director Dettmar moved to approve Personnel Items# 5-10 with the removal of Item #7. Vote: 8-yes, 0-no, 1-absent (Andres)

11. Approve the following mentors for the 2020-2021 school year. Salary for mentor is per the current professional agreement which will be prorated.

<u>Mentor</u>	<u>Inductee</u>
Amanda Hicks	Lauren Amann (Elementary Guidance)
Jessica Sloan	Carol Corso (HS Special Education)
Kimberly Mertz	Brian Welsko (HS Physics)
Mario Marcozzi	Christina Harrison (HS Social Studies)
Elizabeth Ravier	Owen Divers (Grade 4)
Eric Focht	Felicia Johnson (HS Science)
Jen Falcaro	Mary Pope (HS English)
Jeremy Kittek	Logan Hanley (HS Social Studies)
Amber Sams	Danielle Zeda (Family Consumer Science)

12. Approve the following middle school team leaders and high school department chairs for the 2020-21 school year. Salary is \$2,000 per team leader.

**Middle School Team Leader**

Dana Russo – Special Education  
Scott Roberts – 7<sup>th</sup> Grade

**High School Department Chairs**

Jessica Friday – Social Studies – First Semester (salary pro-rated)  
Robert McHugh – Social Studies – Second Semester (salary pro-rated)

13. Approve the following co-curricular/extra duty appointments for the 2020-21 school year. (See NOTE below)

**High School**

Cheri Chisesi – Class of 2021 Co-Advisor- \$970.50\*\*

Katie Roberts – Class of 2021 Co-Advisor - \$970.50\*\*

(Mrs. Roberts also Student Government, MiniThon)

Michael Marini – Drill Writer – not to exceed \$2,000

(Matt Piatek was previously hired for this position but has resigned)

\*\* - splitting stipend

14. Approve the following 2020-21 fall coaches. (See NOTE below)

**MS Football**

John Chaffier - Assist. Coach - Volunteer

Ian Csicsek - Assist. Coach – Volunteer

**MS Field Hockey**

Jillian Allwein - Assist. Coach - \$2,623

**Golf**

Chuck Austin - Assist. Golf - \$725

***NOTE:*** *The District's obligation to pay the coaches and supplemental positions above is subject to the District's ability to hold and/or participate in the activity in light of the COVID-19 Crisis. In the event (1) the District is closed or providing modified services, (2) unable to hold the activity as the result of direction from outside agencies such as PDE, PIAA, the CDC, the Governor's Office, District XI, etc., or (3) the Administration determines not to hold such activities for the safety of the students and community, the District shall have no obligation to pay athletic and non-athletic contracts appointed herein. In the event the fall sports and/or activities are reduced, the athletic and non-athletic contracts approved above shall be paid a pro-rated amount of the stipend based on the percentage of the season/activity that was held and students participated. The decision to cancel and/or discontinue the activities or sports season shall be at the exclusive discretion of the Administration based, in part, on guidance from the Center for Disease Control, the Commonwealth of Pennsylvania, other health agencies, and student participation in such activities.*

15. Approve the following 2020-21 substitute teacher(s):

Maria Flores – School Nurse, SV Emergency Certification

Marie Jeanne Haba – SV Emergency Certification

Logan Hanley – Social Studies

Christina Harrison – Social Studies

Minh Hubert – SV Emergency Certification

Felicia Johnson – Science/Biology

Paul Mickelson – IU Emergency Certification

Mary Pope – English 7-12, Social Studies 7-12 (pending paperwork)

Director Miller, seconded by Director Eichfeld moved to approve Personnel Items #11-15. Vote: 8-yes, 0-no, 1-absent (Andres)

**C. Facilities**

A. Facilities Committee Summary – August 19, 2020

1. Authorize administration to advertise for Cooling Tower Replacement bids.

Director Eichfeld, seconded by Director Welch moved to approve Facilities Item #1. Vote: 8-yes, 0-no, 1-absent, (Andres)

**D. Finance**

A. Finance Committee Summary – August 12, 2020

1. Approve the quote from Simplex/Johnson Control for the replacement of the District Fire Panel in the amount of \$76,048.99

pending review and approval of the solicitor. The money will be coming from the Transportation Budget.

Director Dettmar, seconded by Director Eichfeld moved to approve Finance Item #1.  
Vote: 8-yes, 0-no, 1-absent (Andres)

Director Miller made a special thanks to John McCabe and his staff that they made sure the children made it to school safe.

**E. Community Outreach – SV Partnership – Michael Karabin and Shawn Welch**

**F. Bethlehem Area Vo-Tech School – Cedric Dettmar and Bryan Eichfeld**

**G. Colonial Intermediate Unit – Sandra Miller**

**H. PSBA – Sandra Miller**

**I. Hellertown/Lower Saucon Chamber of Commerce – Michael Karabin**

**J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta**

**K. Northampton Community College – Susan Baxter**

**L. New Business –** Director Eichfeld questioned sharing curriculum with home schooled students.

**M. Old Business**

**XIII. Citizens' Inquiries and Comments –**

J. Straub asked the board to please consider hiring building subs we are not having enough coverage. She commented that desks are in front of the classroom sinks and the class spends 95 minutes of each day washing hands. Also she is requesting addition person for tech support for families.

S. Donahue commented that he is please to have had the option to have his children to attend school in person. His is disappointed that there was no vote on when Volleyball, Football, Field Hockey and Soccer competition will begin.

M. Salgado asked about the following: how safety drills will be done, classroom coverage during class changes, social distancing in classrooms, input and members on the Pandemic Team, discrepancies between the FAQ and the Health & Safety Plan, courtesy stop measurement, fire panel safety.

L. Basara – Urged the board to give Ms. Vlasaty the resources she needs to support 5<sup>th</sup> grade special education needs.



# Fund Accounting Check Summary

PLGIT GENERAL - From 08/21/2020 To 09/03/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00055643	LEARN BY DOING, INC.	EDUC SOFT & LIC.....		276.00
00055644	LOWE'S	GENERAL SUPPLIES.....		32.72
00055645	BARTEK, MICHAEL	MISC EXPENDITURES.....		250.00
00055646	BUSS, ROSEMARIE	MISC EXPENDITURES.....		650.00
00055647	Berkheimer, Laurie	MISC EXPENDITURES.....		650.00
00055648	Cawley, Roland D	MISC EXPENDITURES.....		250.00
00055649	Dorney, Sandra	MISC EXPENDITURES.....		500.00
00055650	GORMAN, EDYTHE	MISC EXPENDITURES.....		500.00
00055651	HERNANDEZ, FELIX	MISC EXPENDITURES.....		250.00
00055652	KARTE, DOLORES	MISC EXPENDITURES.....		300.00
00055653	KUTZERA, SOPHIA	MISC EXPENDITURES.....		300.00
00055654	WOLF, ELEANORE	MISC EXPENDITURES.....		500.00
00055655	JOHN J ZEINER & SONS, INC	.....		305.00
00055656	MICROBAC LABORATORIES, INC.	.....		59.45
00055657	MPS	.....		300.00
00055658	MUSIC & ARTS	.....		291.16
00055659	AFLAC	AFLAC W/H.....		247.95
00055660	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		37.98
00055661	CARDMEMBER SERVICE	DUES & FEES.....		130.00
00055662	CRYSTAL SPRINGS	GENERAL SUPPLIES.....		253.17
00055663	LOAN OPERATIONS	REDEMPTION OF PRINCIPAL.....	INTEREST-SERIAL BONDS.....	684,777.50
00055664	JOHN PODHANY	DUES & FEES.....		98.50
00055665	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H.....		51.00
00055666	LINDA VAN VLIET	GENERAL SUPPLIES.....		113.95
00055667	MARK NUSS	GENERAL SUPPLIES.....		80.13
00055668	MARYELLEN PRAGER	GENERAL SUPPLIES.....		403.00
00055669	PPL ELECTRIC UTILITIES	ELECTRICITY.....		30,847.89
00055670	SERVICE ELECTRIC CO.	COMMUNICATIONS.....		1,101.19
00055671	SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE W/H.....		1,215.90
00055672	SUSAN DeSMET	GENERAL SUPPLIES.....		113.95
00055673	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS, INC.	TUITION TO PA CHARTER.....		35,238.86
00055674	UNITED PARCEL SERVICE	GENERAL SUPPLIES.....		43.37
00055675	AHOLD FINANCIAL SERVICES	.....		11.73
00055676	COLONIAL INTERMEDIATE UNIT #20	.....		179,223.83
00055677	PETTY CASH	.....		15.00
00055678	NORTHAMPTON COMMUNITY	GENERAL SUPPLIES.....		336.24

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 08/21/2020 To 09/03/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	COLLEGE			
00055679	NORTHAMPTON COMMUNITY	TUITION TO NON-PUBLIC.....		687.00
	COLLEGE			
00055680	FRANK DONNELLY	.....		750.00
00055681	JOHN M. SKONIER, ESQUIRE	.....		3,326.00
00055682	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		35.35
00055683	ALBARELL ELECTRIC, INC	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	1,391.80
00055684	AMAZON	GENERAL SUPPLIES.....		7,402.17
00055685	AATF	DUES & FEES.....		63.00
00055686	APPLE, INC.	GENERAL SUPPLIES.....		62,467.00
00055687	BARCLAY WOOD TOYS AND BLOCKS	GENERAL SUPPLIES.....		144.95
00055688	BARNES & NOBLE	BOOKS AND PERIODICALS.....		3,801.22
00055689	BAVTS	TUITION TO AREA VO-TECH.....		16,620.00
00055690	BRADLEY GODSHALL	TUITION REIMBURSEMENT.....		1,761.00
00055691	BRAINPOP LLC	EDUC SOFT & LIC.....		4,172.25
00055692	Bauder, Roy	MISC EXPENDITURES.....		250.00
00055693	Brady, Alice K	MISC EXPENDITURES.....		250.00
00055694	CARLEX INC.	GENERAL SUPPLIES.....		72.75
00055695	CAROLYN LOVERDI	TUITION REIMBURSEMENT.....		1,695.00
00055696	CDW-G COMPUTER CENTERS INC.	GENERAL SUPPLIES.....		9,009.00
00055697	CENGAGE LEARNING	EDUC SOFT & LIC.....	BOOKS AND PERIODICALS.....	13,908.58
00055698	CINTAS CORPORATION-#101	LAUNDRY/LINEN/DRY CLEAN.....		45.00
00055699	COMMUNICATION SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		7,343.00
00055700	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES.....		113.11
00055701	CRYSTAL SPRINGS	GENERAL SUPPLIES.....		58.73
00055702	DANIEL C. KIRIPOSKI, INC.	RENTAL OF EQUIPMENT.....		188.50
00055703	DELTA EDUCATION	GENERAL SUPPLIES.....		593.49
00055704	DOMENICA ELLIS	TUITION REIMBURSEMENT.....		1,761.00
00055705	EDMENTUM, INC.	EDUC SOFT & LIC.....		5,537.50
00055706	EDUSPIRE SOLUTIONS, LLC.	EDUC SOFT & LIC.....		2,250.00
00055707	J.C. EHRLICH CO., INC.	REPAIRS & MAINT SVCS.....		247.00
00055708	ENERGY EQUIPMENT CONTROLS, INC.	GENERAL SUPPLIES.....		343.54
00055709	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		5,042.20
00055710	FEESER'S	GENERAL SUPPLIES.....		152.36
00055711	FLINN SCIENTIFIC CO. INC.	GENERAL SUPPLIES.....		1,005.42
00055712	FOLLETT SCHOOL SOLUTIONS, INC.	EDUC SOFT & LIC.....		3,546.55

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 08/21/2020 To 09/03/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00055713	FOX ROTHSCHILD, LLP	OTHER PROFESSIONAL SVC.....		5,250.00
00055714	GENERAL HEALTHCARE RESOURCES, LLC	OTHER PROFESSIONAL SVC.....		315.00
00055715	GOODMAN, EVA J	MISC EXPENDITURES.....		300.00
00055716	GRAINGER	GENERAL SUPPLIES.....		1,499.10
00055717	HEINEMANN	BOOKS AND PERIODICALS.....		966.90
00055718	HOUGHTON MIFFLIN CO.	EDUC SOFT & LIC.....		1,095.00
00055719	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	BOOKS AND PERIODICALS.....		262.10
00055720	HUDL	OTHER PROFESSIONAL SVC.....		8,700.00
00055721	INTEGRITEC INC.	REPAIRS & MAINT SVCS.....		400.00
00055722	INTERSTATE BATTERY OF ALLENTOWN	GENERAL SUPPLIES.....		903.65
00055723	JASON D. STEM	LAWN CARE SERVICES.....		11,590.00
00055724	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT SVCS.....		481.44
00055725	JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		29.55
00055726	KACH, ROSEMARIE	MISC EXPENDITURES.....		250.00
00055727	KELLY WEHR	TUITION REIMBURSEMENT.....		1,761.00
00055728	KEMPER, KAREN	PROF ED EMP TRN & DVLP.....		300.00
00055729	KUTA SOFTWARE LLC	EDUC SOFT & LIC.....		135.00
00055730	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES.....		269.01
00055731	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		422.03
00055732	LEARNING A-Z	EDUC SOFT & LIC.....		577.25
00055733	MAIN LINE COMMERCIAL POOLS INC	GENERAL SUPPLIES.....		64.61
00055734	MEDCO SUPPLY COMPANY	GENERAL SUPPLIES.....		94.50
00055735	MEYERS WELDING	REPAIRS & MAINT SVCS.....		285.00
00055736	MICROBAC LABORATORIES, INC.	REPAIRS & MAINT SVCS.....		118.90
00055737	MILLER, TAMARA	TUITION REIMBURSEMENT.....		895.00
00055738	MOYER, THAD	TUITION REIMBURSEMENT.....		3,522.00
00055739	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		1,679.24
00055740	NASCO	GENERAL SUPPLIES.....		3,734.84
00055741	PA PRINCIPALS ASSOOCIATION	DUES & FEES.....		595.00
00055742	NORTHAMPTON COMMUNITY COLLEGE	TUITION TO COMM COLLEGE.....		22,911.42
00055743	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES.....		6,638.34
00055744	NORTHWEST EVALUATION ASSOCIATION	EDUC SOFT & LIC.....		19,087.50

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# Fund Accounting Check Summary

PLGIT GENERAL - From 08/21/2020 To 09/03/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00055745	Nessy Learning Center	EDUC SOFT & LIC.....		2,306.25
00055746	OTIS ELEVATOR CO.	REPAIRS & MAINT SVCS.....		9,207.24
00055747	PACIFIC TELEMANAGEMENT SVCS	COMMUNICATIONS.....		267.18
00055748	PAINTON, ANNA M.	MISC EXPENDITURES.....		500.00
00055749	PEDIATRIC THERAPEUTIC SERVICES, INC.	OTHER PROFESSIONAL SVC.....		1,346.49
00055750	PENNSYLVANIA VIRTUAL CHARTER	TUITION TO PA CHARTER.....		10,173.22
00055751	PPL ELECTRIC UTILITIES	ELECTRICITY.....		1,853.40
00055752	PRINTFORCE, INC.	PRINTING & BINDING.....		1,022.54
00055753	PRO-ED, INC.	BOOKS AND PERIODICALS.....	GENERAL SUPPLIES.....	955.90
00055754	QUAKER CITY PAPER	GENERAL SUPPLIES.....		26,388.55
00055755	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES.....		335.92
00055756	RENAISSANCE LEARNING INC.	EDUC SOFT & LIC.....		2,537.50
00055757	Roberts Oxygen Co., Inc	GENERAL SUPPLIES.....		330.37
00055758	Rug-Ed Products, Inc.	GENERAL SUPPLIES.....		60.23
00055759	SCHOLASTIC MAGAZINES	BOOKS AND PERIODICALS.....		453.75
00055760	SCHOLASTIC INC.	BOOKS AND PERIODICALS.....		2,174.88
00055761	SCHOOL HEALTH CORP.	GENERAL SUPPLIES.....		26,968.75
00055762	SCHOOL HEALTH CORP.	GENERAL SUPPLIES.....		125,093.90
00055763	SCHOOL NURSE SUPPLY INC.	GENERAL SUPPLIES.....		1,072.61
00055764	SCOTT GUIDOS	TUITION REIMBURSEMENT.....		3,522.00
00055765	TREBRON COMPANY, INC.	EDUC SOFT & LIC.....		8,708.33
00055766	SERVICE TIRE TRUCK CENTERS	GENERAL SUPPLIES.....		3,308.26
00055767	SPARKFUN ELECTRONICS	GENERAL SUPPLIES.....		410.77
00055768	SPEECH CORNER	GENERAL SUPPLIES.....		142.93
00055769	SPELLING CITY	EDUC SOFT & LIC.....		351.00
00055770	STEVE WEISS MUSIC	GENERAL SUPPLIES.....		1,761.60
00055771	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		889.50
00055772	SUPER DUPER PUBLISHING	BOOKS AND PERIODICALS.....	GENERAL SUPPLIES.....	943.60
00055773	SimpliFaster	GENERAL SUPPLIES.....		498.00
00055774	Simpson Plumbing-Heating-A/C Inc.	REPAIRS & MAINT SVCS.....		1,050.00
00055775	TALLEY PETROLEUM ENT, INC.	GASOLINE.....		4,308.72
00055776	TEACHER'S DISCOVERY	GENERAL SUPPLIES.....		215.69
00055777	TUREL, STANLEY	MISC EXPENDITURES.....		250.00
00055778	Teacher Created Resources	GENERAL SUPPLIES.....		123.05
00055779	TheraPro	GENERAL SUPPLIES.....		240.63
00055780	UGI SOUTH	NATURAL GAS.....		7,006.39
00055781	UNITED PARCEL SERVICE	GENERAL SUPPLIES.....		10.15
00055782	UNIVERSITY OF OREGON	EDUC SOFT & LIC.....		460.00

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# Fund Accounting Check Summary

PLGIT GENERAL - From 08/21/2020 To 09/03/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00055783	WATERMONSTER	GENERAL SUPPLIES.....		468.00
00055784	William F. Smith	MISC EXPENDITURES.....		300.00
00055785	XEROX CORP.	RENTAL OF EQUIPMENT.....		11,655.11
00055786	ZANER-BLOSER	BOOKS AND PERIODICALS.....		4,286.43
00055787	ZEP SALES & SERVICE	GENERAL SUPPLIES.....		693.78
			10-GENERAL FUND	1,455,575.94
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	1,455,575.94
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	1,455,575.94

# Fund Accounting Check Summary

LAFAYETTE GENERAL - From 08/27/2020 To 09/09/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000539	BEAU SCHLEICHER	TUITION REIMBURSEMENT.....		1,761.00 <sup>d</sup>
*D0000540	CAMPBELL JENNIFER	TUITION REIMBURSEMENT.....		1,761.00 <sup>d</sup>
*D0000541	David L Jost	TUITION REIMBURSEMENT.....		2,450.00 <sup>d</sup>
*D0000542	GLENN R. BROWN	OTHER PROFESSIONAL SVC.....		149.15 <sup>d</sup>
*D0000543	JULIE BECHTOLD	TUITION REIMBURSEMENT.....		1,390.00 <sup>d</sup>
*D0000544	RUSSELL, PHILIP	TUITION REIMBURSEMENT.....		2,450.00 <sup>d</sup>
<b>10-GENERAL FUND</b>				<b>9,961.15</b>
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				0.00
Grand Total Direct Deposits:				9,961.15
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				9,961.15

# Fund Accounting Check Summary

CAFE - PLGIT - From 08/21/2020 To 09/02/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003118	BALFORD FARMS - LOCK BOX	MILK.....		1,616.72
00003119	FEESER'S	FOOD.....		4,220.69
00003120	JENNIFER SCHRIFERT	.....		142.32
00003121	MORABITO BAKING CO.	FOOD.....		204.02
00003122	PENN JERSEY PAPER CO.	GENERAL SUPPLIES.....		299.58
00003123	REMCO INC.	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	170.96
		50-CAFETERIA	6,654.29	
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				6,654.29
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				6,654.29

**Saucon Valley School District**  
**Middle School Student Activities Report**  
**For The Month of July, 2020**

Balance - June 30, 2020				\$ 31,263.32
Receipts				702.35
Disbursements				(149.00)
Balance - July 31, 2020				<u>\$ 31,816.67</u>
ART CLUB				\$ 19.15
BAND				3,987.20
CHEERLEADING				623.87
CHORUS				7,605.76
COMMUNITY SERVICE				385.60
GIRLS VOLLEYBALL				1,555.02
HONOR SOCIETY				426.87
I-TEAM				315.13
KNITTING CLUB				265.57
ODYSSEY OF THE MIND				2.61
READING OLYMPICS				380.83
SEAPSEARCH / ROBOTICS				1,440.26
SKI CLUB				1,632.84
STUDENT COUNCIL				7,350.39
YEARBOOK				4,866.12
5TH GRADE				0.00
6TH GRADE				179.10
7TH GRADE				0.00
8TH GRADE				711.30
INTEREST				69.05
				<u>\$ 31,816.67</u>
Respectfully Submitted by James Deegan, Principal				

SAUCON VALLEY HIGH SCHOOL  
 FINANCIAL REPORTS  
 JULY 31, 2020  
 CLUB ACCOUNT FUND

BEGINNING BALANCE	\$	56,600.71
INCOME		1,043.03
EXPENSES		450.00
ENDING BALANCE	\$	57,193.74

CLUB ACCOUNT	ENDING BALANCE
AEVIDUM	362.01
BAND	2,467.85
CALCULUS CLUB	590.29
CHORUS	727.98
CLASS OF 2017	(20.32)
CLASS OF 2020	7,075.68
CLASS OF 2021	1,101.79
CLASS OF 2022	781.39
CLASS OF 2023	378.95
CLASS OF 2024	370.77
DANCE TEAM	2,220.56
DRAMA CLUB	2,889.19
ENVIRONMENTAL CLUB	812.69
FBLA	6,504.42
FOREIGN LANGUAGE	1,398.41
GLOBAL SCHOLARS	6.04
GSA	51.29
NAT'L HONOR SOCIETY	4,400.84
LEO CLUB	688.27
MINI-THON	1,556.81
MODEL UN	324.06
NEWSPAPER	161.68
PAINTBALL	53.85
PHOTOGRAPHY CLUB	539.41
READING TEAM	64.29
ROBOTICS CLUB	2,241.05
RUGBY CLUB	690.74
SADD	199.42
SGA - STUDENT STORE	3,217.11
SKI CLUB	1,311.44
SMASH-VIDEO CLUB	27.48
SPIRIT COUNCIL	282.62
STEM	587.12
UNICEF	431.78
YEARBOOK	12,696.72
<b>TOTALS</b>	<b>\$ 57,193.74</b>

*Tamara Gary*  
 Principal

## Health/Physical Education

The 9<sup>th</sup> grade Health and Wellness course has a minimum number of physical education standards embedded in the course.

Students can take the 9th grade Health and Wellness course and continue taking general physical education and physical education electives during future semesters to meet the 1.5 credits of Physical Education and Health required by the District for graduation.

Students (with approval from the administration) may also opt to complete a physical activity combined with the Health and Wellness course. In this case, upon completion of the course, the student would not be required to take additional physical education courses. If a student elects this option, the student will still be required to meet the 26 - credit minimum requirement for graduation, however this requirement can be met through electives in other subject areas.

This course as described above will be placed in the Program of Studies for Health and Wellness and General Physical Education.

As a one-year provision students in grades 10 through 12 who can verify participation in a physical activity approved by the administration for the 2020-2021 school year, may also elect to avail themselves of the physical activity option described above. Forms can be obtained from the Counseling Office and submitted to the Principal's Office for approval at the beginning of the 2020-2021 school year.

It is the intent of the District to afford students with flexibility to schedule courses to meet their individual needs and goals within the framework required by the Pennsylvania Department of Education and applicable School Board policy.

## Finance Committee – August 26, 2020

The Finance Committee of the Saucon Valley School Board met on August 26, 2020 via an online Zoom meeting at 5:00pm.

The following items were on the Finance Committee agenda:

- Discussion of Fire Panel Replacement.

Recommendations to the Board for approval are:

To approve \$28,000 for the engineering for HS HVAC project.

To approve going out for refinancing Bond Series B of 2014.