

**Saucon Valley School District**  
**Regular Meeting of the Board of Education**  
**January 26, 2021 – 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 grievances and residency issue.

- I. **Call to the Order** – *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – January 26, 2021
- VI. **Approval of Minutes** – January 12, 2021
- 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 – \$596,831.12
- B. Cafeteria Expenditures – \$27,560.41
- C. Health Benefits – \$267,323.79
- 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
- B. Condensed Board Summary Report
- C. Capital Project Finance Report - None
- D. Budget Transfers - None
- E. Middle School Activity Report – December 31, 2020
- F. High School Activity Report – December 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**

- A. Academic and Personnel Committee – January 19, 2021

No Reports of Recommendations

**Recommendation:** No recommendations.

**B. Personnel**

**Items/Projects for Discussion**

None

## Recommendations for Approval

### Retirement

1. Approve the retirement of Deborah Szulborski, custodian, her last day will be February 28, 2021.

### Health Sabbatical Request

2. Approve the following health sabbatical request:  
Amy Pulli, second grade teacher beginning March 22, 2021.

### Unpaid Medical Leave

3. Approve the following unpaid medical leave:  
Michelle Horvath, high school social studies teacher, to begin unpaid medical leave beginning January 15, 2021 for the remainder of the 2020-21 school year. Mrs. Horvath will return to her teaching duties at the beginning of the 2021-22 school year.

### Long Term Substitutes

4. Approve the following long term substitutes:  
Mikayla Deiter, high school English long term substitute, beginning January 20, 2021 and continue for the remainder 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. Deiter is replacing Robyn Heppenheimer, who will be on leave during this time.  
Christina Harrison, continue as a high school social studies long term substitute, beginning January 14, 2021 and continue for the remainder 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. Harrison is continuing for Michelle Horvath, who will be on leave during this time.  
Mary Pope, continue as a high school English long term substitute, beginning January 14, 2021 and continue for the remainder 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. Pope is continuing for Genia Miller, who will be on leave during this time.  
Michael Yoder, continue as a high school English long term substitute, beginning January 14, 2021 through January 19, 2021. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Mr. Yoder will continue until Mikayla Deiter can begin working.

**Dedicated Day to Day Substitute**

- 5. Approve the following dedicated day to day substitute for the 2020-21 school year working four days of a five day school/work week where needed in assigned school building. Salary will be \$175 per day, no benefits.

Danielle Zeda – Middle School – effective January 27, 2021

**Unpaid Days**

- 6. Approve the following unpaid days:

Donna Schmitt, transportation, April 8<sup>th</sup> and 9<sup>th</sup>, 2021 as unpaid days. She will be using her last 2 personal days on April 6<sup>th</sup> and 7<sup>th</sup>, 2021.

Arianna Schnalzer, elementary art teacher, February 8<sup>th</sup> (½ day), 9<sup>th</sup>, and 10<sup>th</sup>, 2021 as unpaid days.

**Mentors for 2020-2021 School Year**

- 7. 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>
Mel Moyer	Mikayla Deiter, High School
Jennifer Davison	Molly Cook, Elementary School
Lauren Moyers	Lindsey Permar, Elementary School

**Co-Curricular/Extra Duty Appointments**

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

**High School**

- Brian Welsko – Producer – \$6,060
- Hannah Arnold – Assistant Director – \$1,313
- Abigail Arnold – Vocal Director – \$1,313
- Alanna Van Kampen – Choreographer – \$1,313
- Mario Marcozzi – Honor Society – \$543.72 (replacing Janice Kimenhour)

***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.*

### **Memorandum of Understanding**

9. Approve the Memorandum of Understanding with the Saucon Valley Education Association involving COVID-19 and Quarantine.

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

## **C. Facilities**

### **Items/Projects for Discussion**

- A. Facilities Committee Summary – January 20, 2021

No Reports of Recommendations

**Recommendation:** No recommendations.

## **D. Finance**

### **2021-2022 Budget Timeline for the 2019-2020 School Year**

**February 28, 2021** (110 days prior to primary election) - *District Deadline* to have the 2021-22 Proposed Preliminary Budget available for public inspection; or adopt a Resolution not to raise the rate of any tax by more than its index.

**February 2, 2021** (5 days after Resolution adoption) – *District Deadline* to submit adopted Resolution and proposed tax rate increases to the Department of Education.

**February 7, 2021** (10 days prior to Preliminary Budget adoption deadline) – *District Deadline* to give public notice of intent to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted indicating that it will not raise the rate of any tax by more than its index.

**February 17, 2021** (90 days prior to primary election) – *District Deadline* to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted.

**February 22, 2021** (85 days prior to primary election) – *District Deadline* to submit the 2021-2022 Preliminary Budget containing proposed tax rate increases to the Department of Education.

**May 31, 2021** - *District Deadline* to adopt the 2021-2022 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

**June 10, 2021** (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2021-2022 Proposed Final Budget available for public inspection on PDE-2028.

**June 20, 2021** (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2021-2022 final budget.

### **Items/Projects for Discussion**

- A. Finance Committee Summary – January 13, 2021

**Recommendations for Approval**

**Purchase of School Bus & Vans\***

1. Authorize Administration to proceed with the purchase of one 84-passenger school bus and four 9-passenger vans.

**Fund Transfer**

2. Approve the transfer of \$224,000 from the General Fund to the Capital Reserve Fund.

**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 and Shamim Pakzad*
- 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**

**Items/Projects for Discussion**

- A. Discussion regarding Committee Meetings.

- M. Old Business**

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

**XIV. Announcements**

**Future Meetings ~**

February 9, 2021 – 7 pm – Business Meeting – TBA

February 23, 2021 – 7 pm – Business Meeting – TBA

March 9, 2021 – 7 pm – Business Meeting – TBA

**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, January 12, 2021 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** – 7:10 pm - *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*  
9-present, 0-absent
- IV. **Motion to Approve Agenda** – Director Welch, seconded by Director Miller moved to approve the Agenda with the addition of an MOU regarding Long Term Substitutes under Personnel #13. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – December 17, 2020 and January 12, 2021
- VI. **Approval of Minutes** – Director Miller, seconded by Director Eichfeld moved to approve the minutes of December 1, 2020 with corrections on page 4276.
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *None*
- XI. **Presentation of Bills** – *David Bonenberger*
  - A. General Expenditures – \$877,261.21
  - B. Cafeteria Expenditures – \$15,849.86
  - C. Health Benefits – \$640,782.78
  - D. Capital Projects – None
    1. Approve the above presentation of bills.

Director Dettmar, seconded by Director Welch moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XII. **Treasurer’s Report** – *Cedric Dettmar/David Bonenberger*
  - A. Cash Investment and Bond Activity
  - B. Condensed Board Summary Report
  - C. Capital Project Finance Report - None
  - D. Budget Transfers - \$29,774.00
  - E. Middle School Activity Report – November 30, 2020
  - F. High School Activity Report – November 30, 2020
    1. Approve the above Treasurer’s Report.

Director Dettmar, seconded by Director Miller moved to approve the Treasurer’s Report. Vote: 9-yes, 0-no

**A. Education**

A. Academic and Personnel Committee Summary – January 6, 2021

1. Approve the second and final reading of the following policies:

217 – Graduation Requirements

247 – Hazing

249 – Bullying/Cyber bullying

Director Miller, seconded by Director Eichfeld moved to approve Education Item #1.

Vote: 9-yes, 0-no

**B. Personnel**

1. Approve the following resignations:

Kristi Levin, dedicated day to day substitute, effective January 8, 2021

Lisa Prendergast, dedicated day to day substitute, effective January 20, 2021

Stacy Ross, paraprofessional, effective January 1, 2021

Director Miller, seconded by Director Welch moved to approve Education Item #1.

Vote: 9-yes, 0-no

2. Approve the following professional appointments:

Molly Cook as elementary Spanish Immersion teacher effective pending certification verification at a base salary of \$58,184 (B+15, Step 3), which will be pro-rated for the remainder of the 2020-21 school year. Ms. Cook is replacing Vivian Demko, who retired.

Lindsey Permar as elementary Spanish Immersion teacher effective January 19, 2021 at a base salary of \$57,960 (M, Step 1), which will be pro-rated for the remainder of the 2020-21 school year. Ms. Permar is replacing Nadine Snyder.

Director Dettmar, seconded by Director Welch moved to approve Education Item #2.

Vote: 9-yes, 0-no

3. Approve the following administrative appointment:

Colleen Mroz as the Supervisor of Special Education effective date to be determined at a base salary of \$88,000, which will be pro-rated for the remainder of the 2020-21 school year. Ms. Mroz is replacing Jaime Vlasaty, who became Assistant to the Superintendent

Director Miller, seconded by Director Pakzad moved to approve Education Item #3.

Vote: 9-yes, 0-no

4. Approve the following long term substitutes:

Jade Gery, kindergarten long term substitute, beginning January 14, 2021 and continue for the remainder 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 is continuing in this position.

Jeanne Reilly, middle school social studies long term substitute beginning January 14, 2021 and continuing for the remainder of the 2020-21 school year only. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked.

Terilyn Snyder, elementary special education long term substitute, beginning January 4, 2021 and continue for the remainder of the 2020-21 school year. Base salary is \$53,182 (B, Step 1), which will be prorated for the number of days worked. Mrs. Snyder is replacing Amber Krisukas, who will be on maternity leaving during this time.

5. Approve Elizabeth Meadows as part time instructional paraprofessional 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.

Director Pakzad, seconded by Director Karabin moved to approve Education Items #4 & 5. Vote: 9-yes, 0-no

6. Approve the following health sabbatical requests:
  - Robyn Heppenheimer, high school English teacher, beginning January 14, 2021 and continue for the remainder of the 2020-21 school year.
  - Melissa Janis, middle school speech and language teacher, extension of current health sabbatical. Mrs. Janis was to return December 23, 2020 and will now return on March 3, 2021.
  - Eugenia Miller, high school English teacher, beginning January 14, 2021 and continue for the remainder of the 2020-21 school year.
7. Approve the following unpaid medical leave:
  - Cynthia Kichline, Food Service, beginning January 26, 2021 she anticipates she will return February 1, 2021 or when her doctor releases her.
8. Approve January 15 & 19, 2021 as unpaid days for Deborah Panariello. She will be taking her last personnel day on January 14, 2021.

Director Miller, seconded by Director Welch moved to approve Education Items #6, 7 & 8. Vote: 9-yes, 0-no

9. Approve the following mentor 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>
Courtney Best	Terilyn Snyder (elementary special education LTS)

Director Dettmar, seconded by Director Miller moved to approve Education Item #9.  
Vote: 9-yes, 0-no

10. Approve the following Family First Coronavirus Response Act leaves:  
Jennifer Campbell, kindergarten teacher – November 30, 2020 through December 11, 2020. She returned on December 14, 2020.  
Shannan Clayton, third grade LTS teacher – December 16, 2020 through December 21, 2020. She returned on December 22, 2020.  
Tami Coughlan, third grade teacher – December 14, 2020 through December 17, 2020. She returned on December 18, 2020.  
Kellie King, third grade teacher – December 4, 2020 through December 14, 2020. She returned on December 15, 2020.  
Andrew Koch, high school science teacher – December 9, 2020 through December 17, 2020. He returned on December 18, 2020  
Kristen Knoble, fourth grade teacher – November 30, 2020 through December 11, 2020. She returned on December 14, 2020.  
Katie Laudenslager, high school math teacher – December 1, 2020 through December 11, 2020. She returned on December 14, 2020.  
Martin Lewis, high school special education teacher – December 1, 2020 through December 10, 2020. He returned on December 11, 2020.  
Lori Ross, middle school family and consumer science teacher – December 7, 2020 through December 25, 2020. She returned on January 4, 2021.  
Amber Sams, high school librarian – December 7, 2020 through December 10, 2020. She returned on December 11, 2020.  
Philip Sams, high school physical education teacher – December 2, 2020 through December 9, 2020. He returned on December 10, 2020.  
Arianne Schnalzer, elementary art teacher – November 23, 2020 through November 24, 2020. She returned on November 25, 2020.  
Ashley Yestrumskas, high school science teacher – December 14, 2020 through December 16, 2020. She returned on December 17, 2020

Director Miller, seconded by Director Karabin moved to approve Education Item #10.  
Vote: 9-yes, 0-no

11. Approve the following dedicated day to day substitute for the 2020-21 school year working four days of a five day school/work week where needed in assigned school building. Salary will be \$175 per day, no benefits.  
Logan Hanley – High School – effective January 19, 2021

Director Miller, seconded by Director Eichfeld moved to approve Education Item #11.  
Vote: 9-yes, 0-no

12. Approve the Memorandum of Understanding with the Saucon Valley Education Association involving co-curricular stipends in various musical positions.

Director Karabin, seconded by Director Welch moved to approve Education Item #12.

Vote: 9-yes, 0-no

13. Approve the Memorandum of Understanding with the Saucon Valley Education Association involving Long Term Substitutes for the remainder of the 2020-2021 school year.

Director Pakzad, seconded by Director Andres moved to approve Education Item #13.

Vote: 9-yes, 0-no

### C. Facilities

- A. Facilities Committee Summary – December 13, 2020

1. Approve the attached list of Surplus/Obsolete items.

Director Welch, seconded by Director Miller moved to approve Facilities Item #1.

Vote: 9-yes, 0-no

### D. Finance

#### 2021-2022 Budget Timeline for the 2019-2020 School Year

**February 28, 2021** (110 days prior to primary election) - *District Deadline* to have the 2021-22 Proposed Preliminary Budget available for public inspection; or adopt a Resolution not to raise the rate of any tax by more than its index.

**February 2, 2021** (5 days after Resolution adoption) – *District Deadline* to submit adopted Resolution and proposed tax rate increases to the Department of Education.

**February 7, 2021** (10 days prior to Preliminary Budget adoption deadline) – *District Deadline* to give public notice of intent to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted indicating that it will not raise the rate of any tax by more than its index.

**February 17, 2021** (90 days prior to primary election) – *District Deadline* to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted.

**February 22, 2021** (85 days prior to primary election) – *District Deadline* to submit the 2021-2022 Preliminary Budget containing proposed tax rate increases to the Department of Education.

**May 31, 2021** - *District Deadline* to adopt the 2021-2022 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

**June 10, 2021** (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2021-2022 Proposed Final Budget available for public inspection on PDE-2028.

**June 20, 2021** (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2021-2022final budget.

- A. Finance Committee Summary – December 23, 2020

1. Approve the federal standard business mileage rate from 57.5 cents per mile to 56 cents per mile beginning January 1, 2021, in accordance with the Saucon Valley Education Association Professional Contract and the Administrative Employment Agreement.

Director Dettmar, seconded by Director Karabin moved to approve Finance Item #1.

Vote: 9-yes, 0-no

- 2. Approve the repair of a section of the Campus roof with the cost not to exceed \$50,000.00; funds will be coming from Capital Reserve.

Director Welch, seconded by Director Eichfeld moved to approve Finance Item #2.

Vote: 9-yes, 0-no

- 3. Approve the contract with Musical Theater International for a license to put on a production of "Little Women" pending review and approval of solicitor.

Director Miller, seconded by Director Welch moved to approve Finance Item #3.

Vote: 9-yes, 0-no

**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 and Shamim Pakzad**

**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**

**M. Old Business**

**XIII. Citizens’ Inquiries and Comments – None**

**XIV. Announcements**

**Future Meetings ~**

January 26, 2021 – 7 pm – Business Meeting – TBA

February 9, 2021 – 7 pm – Business Meeting – TBA

February 23, 2021 – 7 pm – Business Meeting – TBA

**XV. Motion to Adjourn Meeting**

Director Pakzad, seconded by Director Dettmar moved to adjourn the meeting.

Vote: 9-yes, 0-no

7:35 pm

ATTEST: \_\_\_\_\_

Secretary

\_\_\_\_\_

President

# Fund Accounting Check Summary

PLGIT GENERAL - From 01/09/2021 To 01/22/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056694	PENNSYLVANIA ASSOCIATION OF	PROF ED EMP TRN & DVLP.....		75.00
00056695	Hudak, Andrew	MISC EXPENDITURES.....		250.00
00056696	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H.....		71.00
00056697	LACEY, JIM	OTHER PROFESSIONAL SVC.....		66.00
00056698	Lodwig, David	OTHER PROFESSIONAL SVC.....		66.00
00056699	NEITH, ANNA MAE	MISC EXPENDITURES.....		250.00
00056700	PAFPC	PROF ED EMP TRN & DVLP.....		100.00
00056701	CHRISTOPHER RUHL	OTHER PROFESSIONAL SVC.....		59.00
00056702	LINCOLN HOLLEY	OTHER PROFESSIONAL SVC.....		59.00
00056703	AMAZON	GENERAL SUPPLIES.....		871.19
00056704	BUXMONT ACADEMY	TUITION TO NON-PUBLIC.....		2,732.75
00056705	Branosky, Nathan Todd	OTHER PROFESSIONAL SVC.....		59.00
00056706	CHRIN HAULING, INC	DISPOSAL SERVICES.....		2,880.14
00056707	CINTAS CORPORATION-#101	LAUNDRY/LINEN/DRY CLEAN.....		15.00
00056708	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES.....		93.12
00056709	Edward Hudak	OTHER PROFESSIONAL SVC.....		59.00
00056710	GENERAL HEALTHCARE	OTHER PROFESSIONAL SVC.....		2,121.00
	RESOURCES, LLC			
00056711	GOPHER	GENERAL SUPPLIES.....		2,173.08
00056712	JAMES SCHUYLER DUTT	OTHER PROFESSIONAL SVC.....		59.00
00056713	JOSEPH MCINTYRE	OTHER PROFESSIONAL SVC.....		139.00
00056714	MATTHEW BEAL	OTHER PROFESSIONAL SVC.....		59.00
00056715	PA TURNPIKE TOLL BY PLATE	TRAVEL.....		14.20
00056716	PENNSYLVANIA ASSOCIATION OF	PROF ED EMP TRN & DVLP.....		80.00
00056717	WILSON AREA SCHOOL DISTRICT	TUITION TO OTHER LEA.....		548.69
00056718	SAUCON VALLEY SENIOR HIGH	.....		5,750.00
00056719	HONTZ, MICHAEL	OTHER PROFESSIONAL SVC.....		79.00
00056720	KEVIN MCCARTHY	OTHER PROFESSIONAL SVC.....		59.00
00056721	Shaborn Henderson	OTHER PROFESSIONAL SVC.....		59.00
00056722	21ST CENTURY CYBER CHARTER	TUITION TO PA CHARTER.....		10,084.40
	SCHOOL			
00056723	4 Seasons Garden Center	GENERAL SUPPLIES.....		2,206.00
00056724	ABA SUPPORT SERVICES, LLC	OTHER PROFESSIONAL SVC.....		8,410.67
00056725	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		249.99
00056726	AMAZON	GENERAL SUPPLIES.....		1,491.38
00056727	AMERICAN TIME	GENERAL SUPPLIES.....		1,404.64
00056728	ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		5,343.20
00056729	Achievement House Cyber	TUITION TO PA CHARTER.....		1,260.55
	Charter School			

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 01/09/2021 To 01/22/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056730	BEHAVIORIAL HEALTH ASSOCIATES	PROF ED SRV OTHR ED AG.....		1,583.40
00056731	BAVTS	TUITION TO AREA VO-TECH.....		33,240.00
00056732	BETHLEHEM AREA VOCATIONAL-TECHNICAL	TUITION TO AREA VO-TECH.....		941.90
00056733	Bonenberger, David J.	EDUC SOFT & LIC.....		15.99
00056734	CARON STUDENT ASSISTANCE	OTHER PROFESSIONAL SVC.....		28,834.00
00056735	CCIU- CHESTER COUNTY IU #24	PRO- ED SVCS - IUS.....		5,178.26
00056736	CERI (Center for Effective Reading Instruction)	DUES & FEES.....		230.00
00056737	CINTAS CORPORATION-#101	LAUNDRY/LINEN/DRY CLEAN.....		15.00
00056738	THE COLLEGE BOARD	GENERAL SUPPLIES.....		4,000.00
00056739	COLONIAL INTERMEDIATE UNIT #20	PRO- ED SVCS - IUS.....		80,166.08
00056740	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER.....		37,759.96
00056741	CONSTELLATION ENERGY GAS SERVICES, LLC	NATURAL GAS.....		15,900.14
00056742	COPELAND, CAROLYN J	MISC EXPENDITURES.....		250.00
00056743	COUNTY OF NORTHAMPTON	REPAIRS & MAINT SVCS.....		315.00
00056744	CRYSTAL SPRINGS	GENERAL SUPPLIES.....		150.73
00056745	DANIEL C. KIRIPOSKI, INC.	RENTAL OF EQUIPMENT.....		273.50
00056746	Dr. R. Ketterer Charter School, Inc.	TUITION TO PA CHARTER.....		3,198.38
00056747	EASTON ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER.....		1,260.55
00056748	J.C. EHRLICH CO., INC.	REPAIRS & MAINT SVCS.....		247.00
00056749	ENERGY EQUIPMENT CONTROLS, INC.	GENERAL SUPPLIES.....		896.15
00056750	GENERAL HEALTHCARE RESOURCES, LLC	OTHER PROFESSIONAL SVC.....		2,756.25
00056751	GRAINGER	GENERAL SUPPLIES.....		107.52
00056752	HELLERTOWN BOROUGH AUTHORITY	REPAIRS & MAINT SVCS.....		4,343.06
00056753	BOROUGH OF HELLERTOWN	SECURITY/SAFETY SERVICE.....		1,234.20
00056754	HEMPFIELD SCHOOL DISTRICT	TUITION TO OTHER LEA.....		1,466.40
00056755	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES.....		182.84
00056756	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		123.78
00056757	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		5,042.19

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 01/09/2021 To 01/22/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056758	INTERSTATE BATTERY OF ALLENTOWN	GENERAL SUPPLIES.....		737.85
00056759	INTERSTATE TAX SERVICE , INC.	UNEMPLOYMENT COMP.....		314.71
00056760	JOHN J ZEINER & SONS, INC	REPAIRS & MAINT SVCS.....		440.00
00056761	JOHNSON CONTROLS	REPAIRS & MAINT SVCS.....		19,825.28
00056762	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT SVCS.....		26,013.13
00056763	LANCASTER-LEBANON IU#13	EDUC SOFT & LIC.....		132.10
00056764	LEHIGH CARBON COMMUNITY COLLEGE	TUITION TO NON-PUBLIC.....		6,238.50
00056765	LEHIGH LEARNING ACADEMY	TUITION TO NON-PUBLIC.....		2,032.00
00056766	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,781.65
00056767	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		4,364.71
00056768	LOWER SAUCON TOWNSHIP	DUES & FEES.....		1,000.00
00056769	MICROBAC LABORATORIES, INC.	REPAIRS & MAINT SVCS.....		118.90
00056770	MILLER, LEROY R.	MISC EXPENDITURES.....		250.00
00056771	MOBILE LIFTS, LLC.	REPAIRS & MAINT SVCS.....		890.00
00056772	NORTH EAST PARTS GROUP, LLC.	GENERAL SUPPLIES.....		405.74
00056773	JOHN MCCABE	DUES & FEES.....		382.35
00056774	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES.....		1,742.62
00056775	OTIS ELEVATOR CO.	REPAIRS & MAINT SVCS.....		791.00
00056776	OVERHEAD DOOR CO. OF ALLENTOWN	REPAIRS & MAINT SVCS.....		440.00
00056777	PACIFIC TELEMAGEMENT SVCS	COMMUNICATIONS.....		267.18
00056778	PEDIATRIC THERAPEUTIC SERVICES, INC.	OTHER PROFESSIONAL SVC.....		8,006.55
00056779	PENNSYLVANIA ASSOCIATION OF	PROF ED EMP TRN & DVLP.....		75.00
00056780	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PA CHARTER.....		4,082.66
00056781	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER.....		22,689.87
00056782	PPL ELECTRIC UTILITIES	ELECTRICITY.....		28,417.33
00056783	PRAXAIR DISTRIBUTION, INC.	GENERAL SUPPLIES.....		117.38
00056784	ProShred Security Philadelphia	REPAIRS & MAINT SVCS.....		952.00
00056785	QUAKER CITY PAPER	GENERAL SUPPLIES.....		31,493.25

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 01/09/2021 To 01/22/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056786	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		16,387.13
00056787	ROSS BODY & FRAME WORKS INC.	REPAIRS & MAINT SVCS.....		350.00
00056788	Roberts Oxygen Co., Inc	GENERAL SUPPLIES.....		103.33
00056789	SAUCON VALLEY CAFETERIA	GENERAL SUPPLIES.....		59.75
00056790	SCHOOL BUS PARTS COMPANY	GENERAL SUPPLIES.....		244.08
00056791	SERVICE ELECTRIC CO.	COMMUNICATIONS.....		1,112.89
00056792	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER.....		11,645.95
00056793	ST. LUKE'S HOSPITAL	D & A SCREENING.....	OTHER PROFESSIONAL SVC.....	229.00
00056794	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		519.70
00056795	Saucon True Value	GENERAL SUPPLIES.....		326.30
00056796	TALLEY PETROLEUM ENT, INC.	DIESEL FUEL.....		14,924.31
00056797	TAMARA GARY	TUITION REIMBURSEMENT.....		3,522.00
00056798	THE CAMPHILL SCHOOL, INC.	TUITION TO NON-PUBLIC.....		6,673.66
00056799	THE MORNING CALL, INC.	ADVERTISING.....		523.68
00056800	THE PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		25,455.50
00056801	TRACY MULLEN	PROF ED EMP TRN & DVLP.....		150.00
00056802	TRISTATE HVAC EQUIPMENT	REPAIRS & MAINT SVCS.....		15,825.00
00056803	The Warko Group	REPAIRS & MAINT SVCS.....		18,700.00
00056804	UGI SOUTH	NATURAL GAS.....		10,830.14
00056805	UNITED PARCEL SERVICE	COMMUNICATIONS.....		4.19
00056806	VERIZON WIRELESS	COMMUNICATIONS.....		2,236.57
00056807	VEX ROBOTICS, INC.	GENERAL SUPPLIES.....		404.97
00056808	WESTERN PSYCHOLOGICAL SERVICES	BOOKS AND PERIODICALS.....		121.00
00056809	XEROX CORP.	RENTAL OF EQUIPMENT.....		11,266.64

10-GENERAL FUND 586,627.83

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	586,627.83
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	586,627.83

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

LAFAYETTE GENERAL - From 01/14/2021 To 01/26/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000562	KOCH, ANDREW	TUITION REIMBURSEMENT.....		1,675.00 <sup>d</sup>
*D0000563	Lauren Sakasitz	TUITION REIMBURSEMENT.....		965.00 <sup>d</sup>
*D0000564	PENNSYLVANIA VIRTUAL CHARTER	TUITION TO PA CHARTER.....		7,563.29 <sup>d</sup>
			10-GENERAL FUND	10,203.29
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	0.00
			Grand Total Direct Deposits:	10,203.29
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	10,203.29

# - Payables within Check      \* Denotes Non-Negotiable Transaction  
 P - Prenote                              d - Direct Deposit                              C - Credit Card Payment

# Fund Accounting Check Summary

CAFE - PLGIT - From 01/08/2021 To 01/22/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003175	BALFORD FARMS - LOCK BOX	MILK.....	FOOD.....	351.23
00003176	FEESER'S	FOOD.....		5,249.06
00003177	K&D FACTORY SERVICE	REPAIRS & MAINT SVCS.....		299.38
00003178	MORABITO BAKING CO.	FOOD.....		503.80
00003179	PENN JERSEY PAPER CO.	GENERAL SUPPLIES.....		124.50
00003180	SINGER EQUIPMENT COMPANY	GENERAL SUPPLIES.....		379.57
00003181	Tayana Morales	.....		36.30
00003182	BALFORD FARMS - LOCK BOX	MILK.....		4,668.65
00003183	FEESER'S	FOOD.....		13,086.86
00003184	KEYCO DISTRIBUTORS, INC.	FOOD.....		200.88
00003185	MORABITO BAKING CO.	FOOD.....		81.10
00003186	PENN JERSEY PAPER CO.	GENERAL SUPPLIES.....		1,427.60
00003187	SINGER EQUIPMENT COMPANY	GENERAL SUPPLIES.....		1,095.98
00003188	SNA	DUES & FEES.....		55.50

50-CAFETERIA 27,560.41

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	27,560.41
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	27,560.41

\* Denotes Non-Negotiable Transaction

# - Payables within Check      P - Prenote      d - Direct Deposit      c - Credit Card Payment



Cash, Investment and Bond Activity December 31, 2020

CASH ACCOUNTS

	Balance 12/1/20	Earnings/Deposits	Disbursements	Balance 12/31/20
PLGIT PLUS	\$ -	\$ -	\$ -	\$ -
PLGIT/CLASS	\$ 20,151,849.46	\$ 402.31	\$ 4,000,000.00	\$ 16,152,251.77
PLGIT General	\$ 2,400,622.70	\$ 8,087,356.44	\$ 5,128,064.63	\$ 5,359,914.51
PLGIT Salary	\$ 7,523.08	\$ 1,662,008.25	\$ 1,664,553.59	\$ 4,977.74
PLGIT Health Benefits	\$ 82,411.92	\$ 378,811.41	\$ 443,393.17	\$ 17,830.16
PLGIT Cafeteria	\$ 23,989.18	\$ 83,315.10	\$ 15,849.86	\$ 91,454.42
Lafayette General	\$ 1,221,261.09	\$ 127,121.84	\$ 16,922.99	\$ 1,331,459.94
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 23,466.85	\$ 8,674.58	\$ 3,861.61	\$ 28,279.82
Lafayette Cafeteria	\$ 43,036.20	\$ 217.50	\$ 1.00	\$ 43,252.70
<b>Total Cash Accounts</b>	<b>\$ 23,954,160.48</b>	<b>\$ 10,347,907.43</b>	<b>\$ 11,272,646.85</b>	<b>\$ 23,029,421.06</b>

\*Earnings/Deposits includes transfers of \$6,049,494.24 between accounts

\*\*Disbursements includes transfers of \$6,049,494.24 between accounts

INVESTMENT ACCOUNTS

	Balance 12/1/20	Earnings/Deposits	Disbursements	Balance 12/31/20
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,231,330.09	\$ 2.17	\$ -	\$ 8,231,332.26
PLGIT / PLUS (61)	\$ 814.23	\$ 0.02	\$ -	\$ 814.25
<b>Total Investment Accounts</b>	<b>\$ 8,232,144.32</b>	<b>\$ 2.19</b>	<b>\$ -</b>	<b>\$ 8,232,146.51</b>

	Balance 12/1/20	Earnings/Deposits	Disbursements	Balance 12/31/20
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ 6,026.53	\$ 0.13	\$ -	\$ 6,026.66
2003 Emmaus Bond, Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESF Phase II GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
<b>Total Bond Issue</b>	<b>\$ 6,026.53</b>	<b>\$ 0.13</b>	<b>\$ -</b>	<b>\$ 6,026.66</b>

CAPITAL RESERVE FUND

	Balance 12/1/2020	Earnings/Deposits	Disbursements	Balance 12/31/20
Capital Reserve Fund	\$ 165,588.06	\$ 1.39	\$ 1,900.00	\$ 163,669.45

(UNADJUSTED)  
**Condensed Board Summary Report**

Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>000's</b>							
1110	REG PROG ELEM/SECONDARY	20,022,196.00	8,087,647.35	8,087,647.35	40.59	40,938.90	11,893,609.75
1100	<b>*TOTALS*</b>	<b>20,022,196.00</b>	<b>8,087,647.35</b>	<b>8,087,647.35</b>	<b>40.59</b>	<b>40,938.90</b>	<b>11,893,609.75</b>
1225	SPEECH	378,580.00	135,583.40	135,583.40	36.00	709.98	242,286.62
1231	EMOTIONAL SUPPORT	406,341.00	130,868.36	130,868.36	32.20	0.00	275,472.64
1241	LEARNING SUPPORT	5,844,491.00	2,249,305.03	2,249,305.03	38.50	866.77	3,594,319.20
1243	GIFTED SUPPORT	302,589.00	127,188.62	127,188.62	42.04	26.00	175,374.38
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	124,000.00	0.00	0.00	0.00	0.00	124,000.00
1200	<b>*TOTALS*</b>	<b>7,056,001.00</b>	<b>2,642,945.41</b>	<b>2,642,945.41</b>	<b>37.47</b>	<b>1,602.75</b>	<b>4,411,452.84</b>
1390	VOCATIONAL EDUCATION	750,145.00	466,396.35	466,396.35	62.17	0.00	283,748.65
1300	<b>*TOTALS*</b>	<b>750,145.00</b>	<b>466,396.35</b>	<b>466,396.35</b>	<b>62.17</b>	<b>0.00</b>	<b>283,748.65</b>
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,746.00	10,944.91	10,944.91	48.11	0.00	11,801.09
1430	HOMEBOUND INSTRUCTION	13,506.00	0.00	0.00	0.00	0.00	13,506.00
1441	ADJ / COURT PLACED PROG	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
1400	<b>*TOTALS*</b>	<b>36,252.00</b>	<b>10,944.91</b>	<b>10,944.91</b>	<b>30.19</b>	<b>0.00</b>	<b>25,307.09</b>
1500	NONPUBLIC SCHOOL PGMS	0.00	0.00	0.00	0.00	0.00	0.00
1500	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1693	COMMUNITY COLLEGE SPSHP	286,572.00	149,103.52	149,103.52	52.03	0.00	137,468.48
1600	<b>*TOTALS*</b>	<b>286,572.00</b>	<b>149,103.52</b>	<b>149,103.52</b>	<b>52.03</b>	<b>0.00</b>	<b>137,468.48</b>
<b>ajor Function - 1000's</b>		<b>28,151,166.00</b>	<b>11,357,037.54</b>	<b>11,357,037.54</b>	<b>40.49</b>	<b>42,541.65</b>	<b>16,751,586.81</b>
<b>000's</b>							
2120	GUIDANCE SERVICES	1,157,160.00	482,240.66	482,240.66	41.79	1,410.10	673,509.24
2130	ATTENDANCE SERVICES	130,821.00	49,768.21	49,768.21	39.03	1,302.75	79,750.04
2140	PSYCHOLOGICAL SERVICES	282,130.00	108,147.17	108,147.17	39.87	4,365.94	169,616.89
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
2100	<b>*TOTALS*</b>	<b>1,570,111.00</b>	<b>640,156.04</b>	<b>640,156.04</b>	<b>41.22</b>	<b>7,078.79</b>	<b>922,876.17</b>
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	1,289,421.00	756,327.40	756,327.40	62.26	46,580.84	486,512.76
2230	EDU TELEVISION SERVICES	4,500.00	0.00	0.00	0.00	0.00	4,500.00
2250	SCHOOL LIBRARY SERVICES	597,400.00	247,313.58	247,313.58	42.26	5,202.68	344,883.74

(UNADJUSTED)  
**Condensed Board Summary Report**

Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2260	INSTRUCTION & CURR DEV	563,301.00	141,738.19	141,738.19	25.16	0.00	421,562.81
2271	INSTRUC STAFF DEVEL SVC	334,830.00	95,836.27	95,836.27	29.84	4,100.00	234,893.73
2272	NON CERTIFIED PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUC STAFF SVC	248,756.00	107,510.88	107,510.88	43.21	0.00	141,245.12
2200	<b>*TOTALS*</b>	<b>3,038,208.00</b>	<b>1,348,726.32</b>	<b>1,348,726.32</b>	<b>46.23</b>	<b>55,883.52</b>	<b>1,633,598.16</b>
2310	BOARD SERVICES	54,523.00	43,774.26	43,774.26	80.28	0.00	10,748.74
2320	BOARD TREASURER SERVICE	300.00	250.00	250.00	83.33	0.00	50.00
2330	TAX ASSESS & COLLECTION	162,500.00	108,238.34	108,238.34	66.60	0.00	54,261.66
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	65,973.09	65,973.09	43.98	0.00	84,026.91
2360	OFFICE SUPERINTENDENT	682,739.00	347,731.77	347,731.77	51.44	3,503.46	331,503.77
2380	OFFICE OF PRINCIPAL SVC	1,571,118.50	747,346.31	747,346.31	48.19	9,854.61	813,917.58
2300	<b>*TOTALS*</b>	<b>2,621,180.50</b>	<b>1,313,313.77</b>	<b>1,313,313.77</b>	<b>50.61</b>	<b>13,358.07</b>	<b>1,294,508.66</b>
2420	MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2430	DENTAL SERVICES	600.00	0.00	0.00	0.00	0.00	600.00
2440	NURSING SERVICES	443,600.00	177,179.28	177,179.28	40.15	966.46	265,454.26
2400	<b>*TOTALS*</b>	<b>444,200.00</b>	<b>177,179.28</b>	<b>177,179.28</b>	<b>40.10</b>	<b>966.46</b>	<b>266,054.26</b>
2511	SUPP SERVICES-BUSINESS	852,942.00	530,972.90	530,972.90	62.46	1,796.70	320,172.40
2500	<b>*TOTALS*</b>	<b>852,942.00</b>	<b>530,972.90</b>	<b>530,972.90</b>	<b>62.46</b>	<b>1,796.70</b>	<b>320,172.40</b>
2690	OPER OF BLDG SERVICES	4,656,834.00	2,806,020.89	2,806,020.89	64.19	183,203.28	1,667,609.83
2600	<b>*TOTALS*</b>	<b>4,656,834.00</b>	<b>2,806,020.89</b>	<b>2,806,020.89</b>	<b>64.19</b>	<b>183,203.28</b>	<b>1,667,609.83</b>
2790	STUDENT TRANSP SERVICES	2,891,541.00	1,108,069.58	1,108,069.58	41.28	85,582.77	1,697,888.65
2700	<b>*TOTALS*</b>	<b>2,891,541.00</b>	<b>1,108,069.58</b>	<b>1,108,069.58</b>	<b>41.28</b>	<b>85,582.77</b>	<b>1,697,888.65</b>
2830	STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV - NON-CERT	3,500.00	3,622.00	3,622.00	103.48	0.00	-122.00
2836	STAFF DEVELOPMENT SVCS	0.00	1,951.00	1,951.00	0.00	0.00	-1,951.00
2800	<b>*TOTALS*</b>	<b>3,500.00</b>	<b>5,573.00</b>	<b>5,573.00</b>	<b>159.22</b>	<b>0.00</b>	<b>-2,073.00</b>
2910	OTHER SUPPORT SERVICES	23,130.00	23,444.83	23,444.83	101.36	0.00	-314.83
2900	<b>*TOTALS*</b>	<b>23,130.00</b>	<b>23,444.83</b>	<b>23,444.83</b>	<b>101.36</b>	<b>0.00</b>	<b>-314.83</b>
<b>Major Function - 2000's</b>		<b>16,101,646.50</b>	<b>7,953,456.61</b>	<b>7,953,456.61</b>	<b>51.55</b>	<b>347,869.59</b>	<b>7,800,320.30</b>
<b>3000's</b>							
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)  
**Condensed Board Summary Report**

Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES	249,735.50	18,408.42	18,408.42	8.38	2,527.15	228,799.93
3250	SCHOOL ATHLETICS	1,083,238.00	385,415.90	385,415.90	44.99	101,954.43	595,867.67
3200	*TOTALS*	1,332,973.50	403,824.32	403,824.32	38.13	104,481.58	824,667.60
3300	COMMUNITY SERVICES	13,481.00	0.00	0.00	0.00	0.00	13,481.00
3300	*TOTALS*	13,481.00	0.00	0.00	0.00	0.00	13,481.00
Major Function - 3000's		1,346,454.50	403,824.32	403,824.32	37.75	104,481.58	838,148.60
<b>4000's</b>							
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	1,804,964.00	1,620,411.44	1,620,411.44	89.77	0.00	184,552.56
5130	REFUND PRIOR YR REV	0.00	2,441.10	2,441.10	0.00	0.00	-2,441.10
5100	*TOTALS*	1,804,964.00	1,622,852.54	1,622,852.54	89.91	0.00	182,111.46
5230	CAPITAL PROJ TRANSFERS	224,000.00	0.00	0.00	0.00	0.00	224,000.00
5251	FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	224,000.00	0.00	0.00	0.00	0.00	224,000.00
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
5800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
5900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 5000's		2,028,964.00	1,622,852.54	1,622,852.54	79.98	0.00	406,111.46
<b>EXPENDITURE Totals</b>		<b>47,628,231.00</b>	<b>21,337,171.01</b>	<b>21,337,171.01 ✓</b>	<b>45.83</b>	<b>494,892.82</b>	<b>25,796,167.17</b>

(UNADJUSTED)  
**Condensed Board Summary Report**

Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>000's</b>							
5001	FUND BALANCE	-1,459,318.00	0.00	0.00	0.00	0.00	-1,459,318.00
5000	<b>*TOTALS*</b>	<b>-1,459,318.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,459,318.00</b>
5111	REAL ESTATE TAXES	-30,144,854.00	-28,272,610.18	-28,272,610.18	93.78	0.00	-1,872,243.82
5112	INTERIM REAL EXTATE TAX	-460,771.00	-106,535.10	-106,535.10	23.12	0.00	-354,235.90
5113	PUBLIC UTILITY REALTY	-35,000.00	-34,122.44	-34,122.44	97.49	0.00	-877.56
5120	PER CAPITA TAX	0.00	0.00	0.00	0.00	0.00	0.00
5141	ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
5143	EMER MUNIC SVC TAX	-25,000.00	-13,078.72	-13,078.72	52.31	0.00	-11,921.28
5151	EARNED INCOME TAX	-2,905,000.00	-1,696,169.33	-1,696,169.33	58.38	0.00	-1,208,830.67
5153	REALTY TRANSFER TAX	-290,000.00	-229,454.61	-229,454.61	79.12	0.00	-60,545.39
5100	<b>*TOTALS*</b>	<b>-33,860,625.00</b>	<b>-30,351,970.38</b>	<b>-30,351,970.38</b>	<b>89.63</b>	<b>0.00</b>	<b>-3,508,654.62</b>
6411	DELINQUENT RE TAX	-963,366.00	-541,865.58	-541,865.58	56.24	0.00	-421,500.42
6420	DELINQUENT PC SECT 679	0.00	-1,355.31	-1,355.31	0.00	0.00	1,355.31
6441	DELINQUENT PC 511	0.00	-1,366.79	-1,366.79	0.00	0.00	1,366.79
6400	<b>*TOTALS*</b>	<b>-963,366.00</b>	<b>-544,587.68</b>	<b>-544,587.68</b>	<b>56.52</b>	<b>0.00</b>	<b>-418,778.32</b>
6510	INTEREST ON INVESTMENTS	-75,000.00	-17,019.16	-17,019.16	22.69	0.00	-57,980.84
6530	GAIN/LOSS ON INVESTMNTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	<b>*TOTALS*</b>	<b>-75,000.00</b>	<b>-17,019.16</b>	<b>-17,019.16</b>	<b>22.69</b>	<b>0.00</b>	<b>-57,980.84</b>
6710	ADMISSIONS	-74,400.00	-275.86	-275.86	0.37	0.00	-74,124.14
6740	FEES	-2,000.00	0.00	0.00	0.00	0.00	-2,000.00
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHR STUDENT ACT INCOME	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
6700	<b>*TOTALS*</b>	<b>-91,400.00</b>	<b>-275.86</b>	<b>-275.86</b>	<b>0.30</b>	<b>0.00</b>	<b>-91,124.14</b>
6821	STATE REV REC OTHER PA	0.00	0.00	0.00	0.00	0.00	0.00
6831	FUNDS OTHER PA SCH DST	0.00	0.00	0.00	0.00	0.00	0.00
6832	FEDERAL IDEA REVENUE	-278,025.00	-77,878.80	-77,878.80	28.01	0.00	-200,146.20
6837	FED REV CARES ACT-CNTY	0.00	0.00	0.00	0.00	0.00	0.00
6839	FEDERAL REVENUE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6800	<b>*TOTALS*</b>	<b>-278,025.00</b>	<b>-77,878.80</b>	<b>-77,878.80</b>	<b>28.01</b>	<b>0.00</b>	<b>-200,146.20</b>
6910	USE OF FACILITIES	-3,500.00	-25.00	-25.00	0.71	0.00	-3,475.00
6920	CONTRIBUTION & DONATION	0.00	-1,209.66	-1,209.66	0.00	0.00	1,209.66
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-9,000.00	0.00	0.00	0.00	0.00	-9,000.00
6944	Tuition other LEA's	-27,000.00	-5,332.73	-5,332.73	19.75	0.00	-21,667.27
6980	COMMUNITY ACTIVITY REV	-7,900.00	0.00	0.00	0.00	0.00	-7,900.00

(UNADJUSTED)  
**Condensed Board Summary Report**  
Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6990	MISCELLANEOUS REVENUE	0.00	-14,120.33	-14,120.33	0.00	0.00	14,120.33
6991	REFUND OF P/Y EXPEND	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY EFF REV & INCENT	0.00	0.00	0.00	0.00	0.00	0.00
6999	Miscellaneous	-29,999.00	-8,548.14	-8,548.14	28.49	0.00	-21,450.86
6900	<b>*TOTALS*</b>	<b>-77,399.00</b>	<b>-29,235.86</b>	<b>-29,235.86</b>	<b>37.77</b>	<b>0.00</b>	<b>-48,163.14</b>
<b>Major Function - 6000's</b>		<b>-36,805,133.00</b>	<b>-31,020,967.74</b>	<b>-31,020,967.74</b>	<b>84.28</b>	<b>0.00</b>	<b>-5,784,165.26</b>
<b>'000's</b>							
7110	BASIC EDUCATION	-3,392,934.00	0.00	0.00	0.00	0.00	-3,392,934.00
7111	BASIC EDUCATION SUBSIDY	0.00	-1,370,742.00	-1,370,742.00	0.00	0.00	1,370,742.00
7112	SOCIAL SECURITY SUBSIDY	-833,243.00	-444,080.48	-444,080.48	53.29	0.00	-389,162.52
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	Tuition for 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100	<b>*TOTALS*</b>	<b>-4,226,177.00</b>	<b>-1,814,822.48</b>	<b>-1,814,822.48</b>	<b>42.94</b>	<b>0.00</b>	<b>-2,411,354.52</b>
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION	-1,041,143.00	-461,874.00	-461,874.00	44.36	0.00	-579,269.00
7299	DIRECT PMT - PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
7200	<b>*TOTALS*</b>	<b>-1,041,143.00</b>	<b>-461,874.00</b>	<b>-461,874.00</b>	<b>44.36</b>	<b>0.00</b>	<b>-579,269.00</b>
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	-285,000.00	-152,722.00	-152,722.00	53.58	0.00	-132,278.00
7312	NP TRANSPORTATION	-115,000.00	-54,093.00	-54,093.00	47.03	0.00	-60,907.00
7320	RENT & SINK FUND PYMT	0.00	0.00	0.00	0.00	0.00	0.00
7330	MEDICAL/DENTAL SVCS	-42,000.00	0.00	0.00	0.00	0.00	-42,000.00
7340	SUPPLEMENTAL REIMBURSE	-931,833.00	-931,832.84	-931,832.84	100.00	0.00	-0.16
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	PCCD Grant	0.00	0.00	0.00	0.00	0.00	0.00
7300	<b>*TOTALS*</b>	<b>-1,373,833.00</b>	<b>-1,138,647.84</b>	<b>-1,138,647.84</b>	<b>82.88</b>	<b>0.00</b>	<b>-235,185.16</b>
7500	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7501	Accountability Grant	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN BLK GRNT	-142,538.00	0.00	0.00	0.00	0.00	-142,538.00
7506	PA SMART GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7510	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7599	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)  
**Condensed Board Summary Report**  
Fund: 10 GENERAL FUND

From 07/01/2020 To 12/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7500	*TOTALS*	-142,538.00	0.00	0.00	0.00	0.00	-142,538.00
7810	FICA - STATE	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT - STATE	-3,762,095.00	-813,588.88	-813,588.88	21.62	0.00	-2,948,506.12
7800	*TOTALS*	-3,762,095.00	-813,588.88	-813,588.88	21.62	0.00	-2,948,506.12
7920	CLASSROOMS FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
7990	OTHER TECHNOLOGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's		-10,545,786.00	-4,228,933.20	-4,228,933.20	40.10	0.00	-6,316,852.80
<b>8000's</b>							
3512	IDEA Part B	0.00	0.00	0.00	0.00	0.00	0.00
3513	TITLE I GRANT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
3514	Title I	-194,027.00	-118,774.72	-118,774.72	61.21	0.00	-75,252.28
3515	TITLE II	-48,285.00	-13,363.58	-13,363.58	27.67	0.00	-34,921.42
3516	TITLE III ESL	-6,420.00	-358.90	-358.90	5.59	0.00	-6,061.10
3517	DRUG FREE SCHOOLS	-13,580.00	-2,447.66	-2,447.66	18.02	0.00	-11,132.34
3518	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00
3519	TITLE II/TITLE V GRANT	0.00	0.00	0.00	0.00	0.00	0.00
3570	TITLE II EESE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
3500	*TOTALS*	-262,312.00	-134,944.86	-134,944.86	51.44	0.00	-127,367.14
3670	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
3680	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
3690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
3600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
3701	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00
3708	ARRA FISCAL STAB - BE	0.00	0.00	0.00	0.00	0.00	0.00
3709	Basic Ed - Ed Jobs	0.00	0.00	0.00	0.00	0.00	0.00
3741	CARE ACT - ESSER FUNDNG	0.00	-33,486.12	-33,486.12	0.00	0.00	33,486.12
3749	CARES ACT - PCCD FUNDNG	0.00	-208,812.00	-208,812.00	0.00	0.00	208,812.00
3700	*TOTALS*	0.00	-242,298.12	-242,298.12	0.00	0.00	242,298.12
3810	MEDICAL ASSISTANCE	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
3820	MED ASSIS - TRANS & AD	0.00	0.00	0.00	0.00	0.00	0.00
3800	*TOTALS*	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
Major Function - 8000's		-277,312.00	-377,242.98	-377,242.98	136.03	0.00	99,930.98

(UNADJUSTED)  
**Condensed Board Summary Report**  
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From 07/01/2020 To 12/31/2020

fabrdcon

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'000's							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's		0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals		-47,628,231.00	-35,627,143.92	-35,627,143.92 ✓	74.80	0.00	-12,001,087.08

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

Balance - November 30, 2020	\$ 34,038.62
Receipts	1,777.04
Disbursements	<u>(436.97)</u>
Balance - December 31, 2020	\$ <u>35,378.69</u>
ART CLUB	\$ 19.19
BAND	4,077.79
CHEERLEADING	625.36
CHORUS	6,779.52
COMMUNITY SERVICE	386.52
GIRLS VOLLEYBALL	3,809.42
HONOR SOCIETY	427.54
I-TEAM	24.73
KNITTING CLUB	266.26
ODYSSEY OF THE MIND	2.61
READING OLYMPICS	2.79
SEAPEARCH / ROBOTICS	3,118.78
SKI CLUB	1,635.71
STUDENT COUNCIL	7,267.41
YEARBOOK	5,649.07
5TH GRADE	179.53
6TH GRADE	(8.80)
7TH GRADE	738.04
8TH GRADE	371.55
INTEREST	<u>5.67</u>
	\$ <u>35,378.69</u>

*Respectfully Submitted by James Deegan, Principal*

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

BEGINNING BALANCE	\$	47,182.74
INCOME		8,140.98
EXPENSES		9,254.94
ENDING BALANCE	\$	46,068.78

CLUB ACCOUNT	ENDING BALANCE
AEVIDUM	362.22
BAND	2,226.93
CALCULUS CLUB	340.49
CHORUS	728.18
CLASS OF 2017	(20.32)
CLASS OF 2020	-
CLASS OF 2021	1,369.13
CLASS OF 2022	781.59
CLASS OF 2023	379.16
CLASS OF 2024	0.00
DANCE TEAM	2,220.79
DRAMA CLUB	2,113.41
ENVIRONMENTAL CLUB	812.89
FBLA	6,524.66
FOREIGN LANGUAGE	1,398.61
GLOBAL SCHOLARS	6.23
GSA	51.48
NAT'L HONOR SOCIETY	4,401.08
LEO CLUB	688.47
MINI-THON	4,965.74
MODEL UN	324.27
NEWSPAPER	161.88
PAINTBALL	54.05
PHOTOGRAPHY CLUB	539.61
READING TEAM	64.49
ROBOTICS CLUB	3,412.25
RUGBY CLUB	690.94
SADD	199.63
SGA - STUDENT STORE	3,217.82
SKI CLUB	1,132.65
SMASH-VIDEO CLUB	27.67
SPIRIT COUNCIL	89.83
STEM	587.32
UNICEF	431.98
YEARBOOK	5,783.65
<b>TOTALS</b>	<b>\$ 46,068.78</b>

*Tamara Gary*  
 Principal

**Saucon Valley School District  
Academic and Personnel Committee  
Minutes of January 19, 2021 ~ Zoom Meeting**

Present were Academic and Personnel Committee Board Members: Susan Baxter, Cedric Dettmar, and Shamim Pakzad. Also present were: Amy Braxmeier, Craig Butler, James Deegan, Robert Frey, Tamara Gary, Board Member Sandra Miller, Jamie Vlasaty, and Board Member Shawn Welsh.

Meeting commenced at 6:05 pm

Agenda approved by Dr. Pakzad, second by Mr. Dettmar

Minutes approved by Dr. Pakzad, second by Mrs. Baxter

Courtesy of the floor, no hands raised

Agenda items:

I. Program of Studies – Dr. Butler presented and summarized different aspects of the Program of Studies addressed at the last Academic and Personnel Committee meeting, including changes in statewide graduation requirements, dual enrollment, schedule change process, grouping courses under the technology department, making Anthropology an every year offering and Gender Studies to be offered every other year, and any additional information from BATVS. Discussion followed between the administration and the committee with regard to whether the Program of Studies was finalized enough to move to the full board meeting for approval. Outstanding issues include HPE, advanced placement courses, and low enrolled courses.

Ultimately, the committee did decide to move the Program of Studies to the January 26<sup>th</sup> Board meeting, not with approval, but for the purview of the entire board.

Policies 317, 417, 517, and 216 were postponed.

Citizens' inquiries and comments - no hands raised

No new business or old business.

Announcement of future meetings:

Wednesday, February 3, 2021

Tuesday, February 16, 2021

Wednesday, March 3, 2021

Tuesday, March 16, 2021

Wednesday, April 7, 2021

Tuesday, April 20, 2021

Wednesday, May 5, 2021

Tuesday, May 18, 2021

Wednesday, June 2, 2021

Tuesday, June 15, 2021

Meeting adjourned at 7 pm.

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN THE SAUCON VALLEY SCHOOL DISTRICT AND**  
**THE SAUCON VALLEY EDUCATION ASSOCIATION**

**THIS AGREEMENT** is entered into between the Saucon Valley School District (“District”), the Saucon Valley Education Association (“Association”)

**WHEREAS**, the District and the Association are parties to a collective bargaining agreement in effect through June 30, 2023;

**WHEREAS**, the Association is the exclusive representative for a unit of professional employees; and

**WHEREAS**, the parties recognize from time to time employees may be required by the State Department of Health to quarantine due to testing positive for COVID-19 or as the result of an employee being a “close contact” of an individual positive for the virus, as defined by the State; and

**WHEREAS**, employees who may be required to quarantine or are sick with COVID-19 may also be out of available sick and/or personal days;

**WHEREAS**, with the conclusion of the Family First Coronavirus Response Act (“FFRCA”) on December 31, 2020, the parties have met to address certain employees who are required to quarantine or are sick and do not have available paid sick leave from the District;

**NOW THEREFORE**, the Parties hereby agree to the following:

1. Bargaining Unit members who are out of paid sick leave and/or personal days and either (1) test positive for COVID-19, or (2) are required to quarantine by the Department of Health and can evidence this requirement, may be eligible at the discretion of the administration to provide remote support to the member’s classroom during quarantine that shall be compensated at \$100.00 per day. The service provided by the member shall be a defined by the Administration so as to assure continuity of support for classroom instruction.

2. Notwithstanding the provisions of Paragraph 1, Bargaining Unit members who fall into the categories as identified in paragraph 1 shall be placed on an unpaid leave of absence for the duration of the quarantine and/or sickness, not to exceed 14 calendar days. In the event an employee remains in required quarantine and/or remains sick from the virus beyond 14 days the impacted employee shall engage in a meeting with his or her immediate supervisor and/or the Superintendent surrounding the ongoing quarantine/sickness.

3. Nothing about the provisions in Paragraphs' 1 and 2 are intended to supplant the sick leave provisions of the collective bargaining agreement for any employee who is sick or diagnosed with COVID 19 or any other valid illness and has sick leave available to them. Moreover, the provisions of Paragraphs' 1 and 2 is not intended to allow an employee to utilize sick days and be compensated at the \$100.00 per day rate.

4. The provisions of this MOU shall sunset on the last student day of the 2020-2021 school year. Any extension of this MOU shall be in writing by both parties. In the event the FFRCA is extended beyond December 31, 2020 the District, at its option, can discontinue this MOU at anytime.

5. This MOU herein shall not set any precedent regarding the language in the Contract and shall not otherwise modify the clear terms of the Agreement. This MOU is being entered into as a one-time only agreement between the parties for the benefit of.

6. This agreement does not represent a practice or precedent of either the Saucon Valley Education Association or the District and cannot be used as evidence of any practice involving the parties under the current Collective Bargaining Agreement.

\_\_\_\_\_  
SAUCON VALLEY EDUCATION  
ASSOCIATION

\_\_\_\_\_  
SAUCON VALLEY SCHOOL DISTRICT

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## Facility Committee - January 20, 2021

The Facility Committee of the Saucon Valley School Board met on January 20, 2021 via an online Zoom meeting at 5:00pm.

The following items were on the Facility Committee agenda:

- Replace Floor Scrubber
- Replace Power Washer
- Replace the Swing Gate at Transportation Building
- Discuss – 5 year Plan for Major Repair Projects

The committee is recommending Board action on the purchasing the Floor Scrubber, Power Washer and Transportation Building gate replacement at the January 26, 2021 Board meeting.

## Finance Committee – January 13, 2021

The Finance Committee of the Saucon Valley School Board met on January 13, 2021 via an online Zoom meeting at 5:00pm.

The following items were on the Finance Committee agenda:

- Discussion on Purchase of School Busses and Vans

The committee is recommending Board action on the purchase of one school bus and four 9-passenger vans at the January 26, 2021 Board meeting.