

Saucon Valley School District
Regular Meeting of the Board of Education
September 14, 2021 – 7 pm
High School Audion

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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

6:15 pm – Executive Session for the purpose of personnel.

- 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** – September 14, 2021
- VI. **Approval of Minutes** – August 24, 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 – \$993,880.45
- B. Cafeteria Expenditures – \$11,296.48
- 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 31,2021
- F. High School Activity Report – None

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.

XIII. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. Academic and Personnel Minutes – August 25, 2021

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

B. Personnel

Items/Projects for Discussion

None

Co-Curricular Appointments

7. Approve the co-curricular positions for the 2021-22 school year:

Elementary School

Emily Aragona Young – Student Council – \$1,119.50*

Joanna Lemay – Student Council – \$1,119.50*

Emily Aragona Young – Choral Director – \$2,239

Middle School

Meredith Lesney – Reading Olympics – \$746*

Colleen Wetmore – Reading Olympics - \$746*

Sarah Thatcher – Student Council – \$1,119.50*

Jason Stern – Student Council – \$1,119.50*

Corinne Rivero – National Junior Honor Society – \$746

Amanda Holveck – Yearbook – \$1,492

Lauren Sakasitz – Cameratta Chorus – \$2,196

Sarah Thatcher – Knitting Club – Volunteer

Katie Roberts – Swimming Director 1 – 868

David Jost – Swimming Director 2 – \$868

David Jost – Archery Club – \$868

Meredith Lesney – Inclusion Club – Volunteer

Michele Brozoski – Inclusion Club – Volunteer

Amy Faccinetto – Inclusion Club – Volunteer

Cedric Dettmar – Math Club – Volunteer

Rosemary Butterly – Stage Band/Jazz Band – \$2,196 * - Splitting Salary

Dedicated Day to Day Substitute

8. Approve the following dedicated day to day substitute for the 2021-22 school year working four days of a five day school/work week where needed in assigned school buildings effective September 7, 2021. Salary will be \$175 per day, no benefits.

Rebecca Markham – High School

Additions to the 2021-2022 Substitute List

9. Approve the following 2021-22 substitute teachers:

Nancy Heintzelman – Elementary/Special Education

Abby Ingaglio – SV Emergency Certified

Sergio Lowemberg-Rivera – SV Emergency Certified

Olivia Reichley – English

Laurissa Rex – IU Emergency Certified

Julie Santoro – SV Emergency Certified

Linda Stiansen – IU Emergency Certified

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

C. Facilities

Items/Projects for Discussion

None

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

D. Finance

Items/Projects for Discussion

None

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

E. Community Updates –

- **SV Partnership** – *Michael Karabin and Shawn Welch*
- **Hellertown/Lower Saucon Chamber of Commerce** – *Michael Karabin*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*
- **Northampton Community College** – *Susan Baxter*
(Meetings are the first Thursday of every month)

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

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

H. New Business

I. Old Business

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

XV. Announcements

Future Meetings ~

September 28, 2021 – 7 pm – Business Meeting – High School Audion
October 12, 2021 – 7 pm – Business Meeting – High School Audion
October 26, 2021 – 7 pm – Business Meeting – High School Audion

XVI. 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 24, 2021 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Tracy Magnotta, Sandra Miller, Dr. Shamim Pakzad, and Shawn Welch. Also present were Dr. Craig Butler, Superintendent; David Bonenberger, Board Secretary and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:05 pm - *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
8-present, 1-absent (Magnotta)
- IV. **Motion to Approve Agenda** – Director Dettmar, seconded by Director Eichfeld moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- V. **Announcement of Executive Session** – August 24, 2021
- VI. **Approval of Minutes** – Director Eichfeld, seconded by Director Dettmar moved to approve the minutes of August 10, 2021 and August 16, 2021 with a correction on page #4362. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
M. Opthof – She would like to make sure the masked children are not mingled with the un-masked children in the cafeteria.
V. Opthop-Cordero – Thanked the Board for following the last Board meeting and for a great start to the school year.
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$614,181.27
 - B. Cafeteria Expenditures – \$498.12
 - C. Health Benefits – \$473,674.05
 - 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: 8-yes, 0-no, 1-absent (Magnotta)
- 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 Karabin moved to approve the Treasurers Report.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

A. Education

- A. Discussion of utilization of students using the cafeteria under the Health and Safety Plan.

Director Magnotta joined the meeting via Zoom at 7:26 pm.

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

Director Karabin, seconded by Director Dettmar, moved to approve Education Item #1.
Vote: 9-yes, 0-no

B. Personnel

- A. Congratulate Michael Marini on him acquiring tenure on August 20, 2021.
 - 1. Approve the retirement of Diane Chernaskey administrative assistant at the high school. Mrs. Chernaskey's last day will be September 3, 2021
 - 2. Approve the following resignations:
 - Deb FaRannte, food service, effective August 19, 2021.
 - Janet Heimbach, dedicated day to day substitute, effective August 20, 2021
 - Melissa Miller, long term high school English teacher, effective August 13, 2021
 - Cheryl Salgado, middle school instructional assistant, effective August 18, 2021.
 - 3. Approve Michael Weider as a full time flexible custodian, with salary and benefits per the current Educational Support Professional Contract.
 - 4. Approve Mark Davis as a part time bus driver at an hourly rate of \$10.00 for riding and \$27.02 for driving per the current Support Professionals Contract, effective upon completion of employment paperwork.
 - 5. Approve the leave for Lori Ross, middle school family consumer science teacher, beginning August 23 2021 and continue until approximately October 11, 2021. Mrs. Ross will be using 21 sick days prior to starting unpaid leave which will run concurrently with FMLA. She will apply for income protection.
 - 6. Approve the unpaid medical leave for Michelle Horvath, high school social studies teacher, for the first semester of the 2021-22 school year.

7. Approve Amanda Rushinski as a substitute custodian at an hourly rate of \$10.39, on a “call as needed” basis, no benefits, effective upon completion of employment paperwork.
8. Approve the attached 2021-22 substitute teacher list.
9. Approve the following long term substitutes:
Christina Harrison, high school social studies long term substitute, for the first semester of the 2021-22 school year. Base salary is \$55,425 (B, Step 2), which will be prorated for the number of days worked.
Logan Hanley, middle school social studies long term substitute, beginning August 18, 2021 and continue until approximately December 10, 2021. Base salary is \$54,182 (B, Step 1), which will be prorated for the number of days worked.
Michael Yoder, high school social studies long term substitute, for the first semester of the 2021-22 school year. Base salary is \$54,182 (B, Step 1), which will be prorated for the number of days worked.
10. Approve the following dedicated day to day substitutes for the 2021-22 school year working four days of a five day school/work week where needed in assigned school buildings effective August 23, 2021. Their salary will be \$175 per day, no benefits.
Dzana Krcic – Elementary School
Paige Borger – Elementary School
Andrea Watkins – Middle School
11. Approve the following mentors for the 2021-2022 school year. Salary is per the current professional agreement, which may be prorated if not a full year of mentorship.

<u>Mentor</u>	<u>Inductee</u>
Becky Harvey	Cory Thomas
Ann LeMaster	Lindsay Permar
Lauren Moyers	Molly Cook
Nicole Dilenno	Dzana Krcic
Karen Krupa	Olivia Reichley
Rich Simononis	Deirdre Morales
Samantha Faulkner	Alison Odin
Amanda Hicks	Kathryn Fisher
Rachel Alderfer	Joanna Suriel

Director Welch, seconded by Director Karabin moved to approve Personnel Items #1 - 12.
Vote: 9-yes, 0-no

12. Approve the attached conference/travel request(s).

Director Pakzad, seconded by Director Dettmar moved to approve Personnel Item #12.
Vote: 9-yes, 0-no

13. Approve the following 2021-22 fall coaches: *(New coaches are in italic)*.

<u>Football</u>
Kurt Woener – HS Assistant Coach – Volunteer
Kevin Dizenzo – MS Assistant Coach – Volunteer
<u>Girls Soccer</u>
Rocco Policare – Assistant Coach – Volunteer

- 14. Approve the rescinding of Deirdra Morales as high school long term substitute. She will be a day to day substitute.

Director Karabin, seconded by Director Pakzad moved to approve Personnel Items # 13 & 14.
 Vote: 8-yes, 1-no (Andres) for Item #13 only

C. Facilities

No Reports or Recommendations

D. Finance

No Reports or Recommendations

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 – Bryan Eichfeld

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 –

L. Opthof – Feels that it is important that the District continue to follow CDC guidelines as this is a dangerous illness.

XIV. Announcements

Future Meetings ~

September 14, 2021 – 7 pm – Business Meeting – High School Audion

September 28, 2021 – 7 pm – Business Meeting – High School Audion

October 12, 2021 – 7 pm – Business Meeting – High School Audion

XV. Motion to Adjourn Meeting

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

Vote: 9-yes, 0-no

7:40 PM

ATTEST: _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 08/20/2021 - 09/09/2021

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058420	BEHAVIORIAL HEALTH ASSOCIATES	ACCOUNTS PAYABLE		12,210.00
0000058421	COLONIAL INTERMEDIATE UNIT #20	ACCOUNTS PAYABLE		53,154.68
0000058422	ROHRER BUS SALES INC.	ACCOUNTS PAYABLE		76.10
0000058423	SUPERIOR AUTO SERVICE CO. INC.	ACCOUNTS PAYABLE		41.40
0000058424	NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE	SUPPLIES - COMP ED 9-12		705.00
0000058425	NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE	COMP EDUCATION - SPEC ED 9-12		204.99
0000058426	ANDRASEK ANGELINE	SENIOR CITIZENS TAX REBATE		500.00
0000058427	Berkheimer Laurie	SENIOR CITIZENS TAX REBATE		650.00
0000058428	Dorney Sandra	SENIOR CITIZENS TAX REBATE		500.00
0000058429	FEKULA III JOSEPH	SENIOR CITIZENS TAX REBATE		500.00
0000058430	GETZ VIRGINIA	SENIOR CITIZENS TAX REBATE		300.00
0000058431	GITTINGS MARY	SENIOR CITIZENS TAX REBATE		500.00
0000058432	KOCH RICHARD L.	SENIOR CITIZENS TAX REBATE		250.00
0000058433	MORRISON TERRENCE	SENIOR CITIZENS TAX REBATE		250.00
0000058434	PAVLINSKY MARION	SENIOR CITIZENS TAX REBATE		250.00
0000058435	WERKHEISER LEON E.	SENIOR CITIZENS TAX REBATE		250.00
0000058436	RYDER TRANSPORTATION SERVICES	RENTAL OF VEHICLES	ACCOUNTS PAYABLE	4,374.52
0000058437	CARDMEMBER SERVICE	DUES & FEES		10.00
0000058438	JIM THORPE NEIGHBORHOOD BANK	PRINCIPAL REDEMPTION - SVSD	BOND INTEREST-SVSD	686,901.25
0000058439	WEISS-SCHANTZ AGENCY INC.	INSURANCE-BONDING		250.00
0000058440	ST. LUKES SPORTS MEDICINE	ACCOUNTS PAYABLE		61,902.99
0000058441	BRIAN SWEITZER	CONTR SERVICE FOOTBALL VAR		81.00

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

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Bank Account: PG - PLGIT GENERAL Payment Dates: 08/20/2021 - 09/09/2021

Payment Categories: Regular Checks
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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058442	FREDERICKS MICHAEL	CONTR SERVICE FOOTBALL VAR		81.00
0000058443	LITTS ADDAM	CONTR SERVICE FOOTBALL VAR		81.00
0000058444	LITTS JAMES	CONTR SERVICE FOOTBALL VAR		48.00
0000058445	TONE STEPHEN	CONTR SERVICE FOOTBALL VAR		81.00
0000058446	Walters Tommy	CONTR SERVICE FOOTBALL VAR		81.00
0000058447	BALUTIS DAVID R.	SENIOR CITIZENS TAX REBATE		250.00
0000058448	Bauder Roy	SENIOR CITIZENS TAX REBATE		250.00
0000058449	ELAINE KOVACS	SENIOR CITIZENS TAX REBATE		250.00
0000058450	FRITZINGER DORIS L.	SENIOR CITIZENS TAX REBATE		300.00
0000058451	GOODMAN EVA J	SENIOR CITIZENS TAX REBATE		300.00
0000058452	HARRYN EVELYN A.	SENIOR CITIZENS TAX REBATE		500.00
0000058453	HAWK GRANT J.	SENIOR CITIZENS TAX REBATE		250.00
0000058454	KEMMERER MARTHA B	SENIOR CITIZENS TAX REBATE		250.00
0000058455	MALINCHAK IRENE	SENIOR CITIZENS TAX REBATE		250.00
0000058456	MATHIAS KENNETH S.	SENIOR CITIZENS TAX REBATE		250.00
0000058457	Schrantz Jayne	SENIOR CITIZENS TAX REBATE		250.00
0000058458	THOMPSON FRANCES	SENIOR CITIZENS TAX REBATE		250.00
0000058459	ZELLNER ROBERT W.	SENIOR CITIZENS TAX REBATE		250.00
0000058460	A WISH COME TRUE	Marching Band		431.84
0000058461	ABC-CLIO	EDUC SOFT & LIC		2,440.00
0000058462	AFLAC	DED: AFLA - Full Payroll Pay Date: 8/26/2021	DED: AFLA - Full Payroll Pay Date: 8/12/2021	157.26
0000058463	AHOLD FINANCIAL SERVICES	Supplies	SUPPLIES - ATHLETICS	72.98

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058464	AMAZON	Classroom iPad Supplies	SUPPLIES - ACTIVITIES 9-12	5,608.90
0000058465	BRANDYWINE LEHIGH TRANSPORTATION	DUES & FEES TRANSPORTATION		150.00
0000058466	BREAKOUT INC.	digital access		99.00
0000058467	BSN SPORTS LLC	Football Uniforms		34,021.13
0000058468	CARDMEMBER SERVICE	DUES & FEES		10.00
0000058469	CINTAS CORPORATION-#101	Uniform Rental - Mechanics		30.00
0000058470	Complete Document Solutions, PA, LLC	RENTAL OF EQUIP - TECHNOLOGY	RENTAL POSTAGE MACHINE	33.13
0000058471	COOPER ELECTRIC SUPPLY CO.	Maintenance Supplies - Electrical		74.98
0000058472	DEMCO	Library Supplies		160.54
0000058473	ENERGY EQUIPMENT CONTROLS INC.	3-way Air Valve		5,118.90
0000058474	FEESER'S	SUPPLIES - BUSINESS OFFICE		274.35
0000058475	FOLLETT SCHOOL SOLUTIONS INC.	Follett Services Renewal		4,289.97
0000058476	GOLFBALLS.COM	Golf Balls		879.75
0000058477	GOPHER	PE supplies		438.15
0000058478	GRAINGER	Maintenance Supplies - Blanket PO		49.39
0000058479	HIRAM SINIFT III	Septic Tank & Grease Trap Clean Out		495.00
0000058480	IntegraOne	VMWare Replacement		20,759.30
0000058481	INTEGRITEC INC.	Water Treatment Service		445.00
0000058482	JASON D. STEM	Lawn/Grounds Care Contract		8,435.00
0000058483	JOHN ZEINER JR. LLC	REPAIR/MAINT OF EQUIPMENT 9-12		420.00
0000058484	JOHNSTONE SUPPLY	HVAC Supplies - Blanket PO		386.75
0000058485	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS LIBR K-4		2,894.21

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058486	KAMPUS KLOTHES	Equipment and gear		4,788.75
0000058487	KAPLAN EARLY LEARNING CO	supplies		26.21
0000058488	KENDORE LEARNING/SYLLABLES LEARNING CENTER	supplies		509.11
0000058489	LAKESHORE LEARNING MATERIALS	Supplies for Kdg		242.04
0000058490	LEARNING A-Z	Supplies for 2nd grade		236.00
0000058491	LITERACY RESOURCES LLC.	Books for Reading Program		323.95
0000058492	MACMILLAN OIL CO.OF ALLENTOWN	Engine Oil Supply		145.00
0000058493	MEDCO SUPPLY COMPANY	Medical Supplies		136.43
0000058494	MUSIC & ARTS	Supplies	Supplies for Band	3,055.20
0000058495	NASCO	Supplies		516.54
0000058496	NOODLE TOOLS INC.	EDUC SOFT & LIC		290.00
0000058497	ORIENTAL TRADING COMPANY INC.	supplies		51.98
0000058498	PA PRINCIPALS ASSOCIATION	DUES & FEES		595.00
0000058499	PATHS PROGRAM LLC.	supplies		178.86
0000058500	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		28,499.82
0000058501	QUAKER CITY PAPER	Custodial Cleaning Supplies		543.04
0000058502	REALLY GOOD STUFF LLC	Supplies for Kdg	supplies	289.22
0000058503	REV Robotics	Robotic Supplies		1,287.88
0000058504	RoboNation	supplies		3,564.00
0000058505	Rug-Ed Products Inc.	TECHNOLOGY SUPPLIES K-4		80.00
0000058506	Savitske George	REAL ESTATE LOWER SAUCON		31.42
0000058507	SCHOLASTIC BOOK CLUBS	Book for Kdg		633.29

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Payment Categories: Regular Checks
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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058508	SCHOLASTIC INC.	books		282.86
0000058509	SCHOOL NURSE SUPPLY INC.	HS Nurse Supplies		379.15
0000058510	SCHOOL SPECIALTY, LLC.	supplies		238.14
0000058511	SCHULMERICH BELLS	Supplies		585.00
0000058512	SERVICE TIRE TRUCK CENTERS	Supply New Tires for Buses & Vans		100.50
0000058513	ST. LUKE'S HOSPITAL	Physicals	Drug & Alcohol Testing	297.00
0000058514	STOTZ & FATZINGER OFF.SUPPLY	supplies		2,063.45
0000058515	SUPER DUPER PUBLISHING	supplies		246.00
0000058516	TEACHER'S DISCOVERY	supplies		315.52
0000058517	THE DIGITAL SLP LLC.	teletherapy subscription		224.10
0000058518	USF RESEARCH FOUNDATION, INC.	Professional Development		500.00
0000058519	VARSITY SPIRIT FASHIONS & SUPPLIES	Cheerleading Uniforms		5,499.40
0000058520	WebIDcard Inc.	EDUC SOFT & LIC		550.00
0000058521	WESTERN PSYCHOLOGICAL SERVICES	Online Forms ABAS-3 SRS-2		553.00
0000058522	z Labs	Scuta Pro - Digital fee	Educational Software	250.00
0000058523	AMY BEDNER	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		110.00
0000058524	YANELIS HUERTAS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058525	GANNA SHESTAKOVA	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058526	KEVIN BOWLEY	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058527	LORI SLASKI	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058528	ANGELA VESCE	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058529	KELLY BUKI	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058530	JENNIFER MOYER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058531	YU CHEN	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058532	AMY FREED	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		550.00
0000058533	TRACY D'AGOSTINO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058534	CHRISTINE DALEY	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058535	NADINE McADAMS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058536	AZYAHNIRA RIVAS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058537	LARGLINDA DUKA	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058538	RENEE BARAN	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058539	ADELE FARANTE	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058540	AMY BURKHART	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058541	ALISON FLECK	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058542	JAMIE FREY	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058543	VICTORIA FRITZ	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058544	DAWN GALLO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		770.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 08/20/2021 - 09/09/2021

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058545	DORIS GARCIA	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058546	BRANDY GAROFALO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058547	CATHY GORMAN	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058548	STACY HALL	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058549	SARAH HART	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058550	ANN WEIKERT	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058551	ANNEMARIE IORIO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058552	CHRISTINA GRAF	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058553	ELIZABETH CAMERON	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058554	NICHOLAS KEMMERER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058555	JENNIFER VOGEL-KOVACS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058556	JESSICA KUEHNER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058557	TASHA KUNTZ	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058558	GINA ZIMPFER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058559	MICHELLE WILLIAMS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058560	KJ BELYAKV	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058561	BRANDY MILLER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058562	NICHOLE MALONE	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058563	WENDY MARTINEZ	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		440.00
0000058564	ANGEL MELO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058565	VERONICA MIGLIACCIO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058566	NICOLE DAVID	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058567	STAR CARRERO	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		440.00
0000058568	FRANCES TORRES	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058569	HEATHER OLCZAK	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058570	DEBRA PETROWSKI	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058571	LISA HEINEY	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058572	LORETTA REITH	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058573	STEPHANIE FOSBENNER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058574	EMILY LOPEZ	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058575	FLAVIA SCOTT	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058576	LISA SHOEMAKER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058577	ROBERTA SINGEL	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		330.00
0000058578	CHRISTINA STAUFFER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 08/20/2021 - 09/09/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058579	TAMMY STRAGAPEDE	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		330.00
0000058580	BRIAN SYSAK	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058581	MILIDEIDY TIERNEY	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058582	KELLY VANNORMAN	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		220.00
0000058583	EVA HERNANDEZ	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058584	ERICA MAYCHUK	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058585	SOPHIA WALTER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058586	SALLY WARD	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058587	GWYN WARNKE	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058588	JILL WILLIAMS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058589	MICHELLE WILLIAMS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058590	JACQUELINE ARIS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058591	HILARY BALDWIN	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058592	AMANDA BAUDER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00
0000058593	MARYBETH BECKOWSKI	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		110.00
0000058594	AMY BEDNER	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - MS		110.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 08/20/2021 - 09/09/2021

Payment Categories: Regular Checks
Sort: Payment Number

10 - GENERAL FUND	987,977.32
Grand Total All Funds	987,977.32
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	987,977.32
Grand Total All Payments	987,977.32

**Saucon Valley School District
Middle School Student Activities Report
For The Month of July, 2021**

Balance - June 30, 2021	\$31,662.84
Receipts	0.28
Disbursements	<u>0.00</u>
Balance - July 31, 2021	<u><u>\$31,663.12</u></u>
ART CLUB	19.19
BAND	3,499.60
CHEERLEADING	625.36
CHORUS	6,090.48
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	4,190.15
YEARBOOK	6,273.95
5TH GRADE	179.53
6TH GRADE	(8.80)
7TH GRADE	738.04
8TH GRADE	371.55
INTEREST	<u>9.71</u>
	<u><u>\$31,663.12</u></u>

Respectfully Submitted by James Deegan, Principal

**Saucon Valley School District
Academic and Personnel Committee
Minutes of August 25, 2021**

Present were Academic and Personnel Committee Board Members: Susan Baxter, Cedric Dettmar, Tracy Magnotta, and Dr. Shamim Pakzad. Also present were: Amy Braxmeier, Dr. Craig Butler, James Deegan, Tami Gary, Jaime Vlasaty, and Board Member Shawn Welch.

Meeting began at 5:10 pm

Approve agenda motion by Dettmar, second by Magnotta

Approve minutes motion by Dettmar, second by Magnotta

Courtesy of the Floor – No comments

Discussion

1. After School Remediation Program Spring Data 2021/Summer School Data 2021 – Jim Deegan and Tami Gary presented information on failures from the 20-21 school year, information on the After School Remediation Program from the Spring of 2021, and data regarding 2021 summer school enrollment, failures, and those students who were successful in summer school.

2. High School Physical Education Test Out – Dr. Butler gave the committee information on the physical education test out examination. Members of the committee expressed concern with regard to the exam and a mismatch between the Board's initial charge and the current procedure. Subsequent discussion resulted in a request from the committee for district administration to review procedures for testing out of physical education to ensure alignment with the Board's initial intent. A recommendation from district administration shall come forward at the Academic and Personnel committee meeting on September 22nd.

New Business – None

Old Business – None

Citizens' Inquiries and Comments – None

Meeting adjourned at 7:37 pm.

Announcement of future meetings:

Wednesday, September 22, 2021
Wednesday, October 27, 2021
Wednesday, November 24, 2021