

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
MINUTES OF THE REGULAR BOARD MEETING
August 17, 2017

The Board of School Directors of the Schuylkill Haven Area School District met in regular monthly session in the Hale Board Room on the above date beginning at 6:02 pm. President Jacoby took roll call and the following members of the Board responded:

- Mr. Scott Jacoby
- Mr. Eric Felty
- Mrs. Diana McGoey
- Mrs. Melissa Strauch
- Mrs. Sandy Hess
- Mrs. Rebecca Sterner-Ulsh
- Absent personal reasons:
 - Mr. Kevin Weiser
 - Mrs. Jennifer Stoyer
 - Mrs. Crystal McGarry
- Visitor(s):
 - Ms. Katelyn Celani
 - Mr. Ryan Chesakis
 - Mrs. Lisa Hartz
 - Ms. Rhonda Johnson
- Administrators listed below:
 - Mr. Matt Buletza
 - Mr. Matthew Horoschak
 - Dr. Susan Morgan
 - Mrs. Rene' Reese
 - Mr. Dennis Siket
 - Mrs. Sarah Yoder
- Business Manager Mrs. Kim Umphrey
- Solicitor Attorney James Caravan
- Superintendent Mrs. Lorraine Felker

Secretary Felty proceeded with the reading of the Regular Board Meeting minutes held June 21, 2017. Mr. Felty moved to dispense further reading of the minutes. On motion of Mrs. McGoey and seconded by Mrs. Hess, the motion was approved. Vote carried unanimously.

The Treasurer's Reports for June & July, 2017 were presented by Mr. Jacoby and any questions by the Board to be presented to Mrs. Umphrey. The receipt of Tax Collectors and Realty Transfer Taxes in the amount of \$8,651.26 after a 2% commission deduction of \$176.56 for July, 2017 were presented by Mr. Jacoby and any questions by the Board to be presented to Mrs. Umphrey. On motion of Mrs. Strauch, seconded by Mrs. Ulsh, the Treasurer Reports, receipt of Tax Collectors and Realty Transfer Taxes were received and filed. A roll call vote was taken and all voted yes.

President Jacoby asked for any Secretary report. Mr. Felty did not have anything to report.

President Jacoby called for public comments and received none.

Principals introduced the new teachers for the upcoming year: Mr. Ryan Chesakis, Ms. Katelyn Celani, and Mr. Kyle Schuetrum. A group picture was taken to be published in the South Schuylkill News.

The following **REPORT OF THE STUDENT ACTIVITIES COMMITTEE** was presented by Mrs. Hess:

The Student Activities Committee met August 9, 2017. In attendance were Directors:

- Mrs. Sandy Hess
- Mrs. Melissa Strauch
- Mrs. Rebecca Sterner Ulsh
- Mr. Kevin Weiser

Also present were:

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| <ul style="list-style-type: none">➤ Visitors:<ul style="list-style-type: none">Mrs. Colleen FanelliMrs. Jane GordonMr. Chuck GrabuskyMr. Jay NewswangerMs. Shea SingleyMr. Mike Tracey | <ul style="list-style-type: none">➤ Administrators listed below:<ul style="list-style-type: none">Mr. Matt BuletzaMr. Matt HoroschakDr. Susan MorganMr. Ken RossiMr. Dennis SiketDr. Sarah Yoder➤ Athletic Director Mr. Scott Buffington➤ Solicitor Attorney James Caravan➤ Business Manager Mrs. Kim Umphrey➤ Superintendent Dr. Shawn Fitzpatrick |
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The following are the minutes of the meeting together with any recommendations for Board consideration:

1. The Committee recommends approval of the facilities requests as presented.
2. Acceptance of the resignation of Mr. Patrick Mason as Assistant Varsity Football Coach is recommended.
3. Acceptance of the resignation of Mr. Frank Gaffney as Assistant Varsity Football Coach is recommended.
4. Acceptance of the resignation of Mr. Ryan Wehr as 7th/8th Grade Girls Basketball Coach is recommended.

The School Board, on motion of Mrs. Hess, seconded by Mrs. McGoey, approved items 1 through 4 and 7. Motion carried unanimously.

5. The Committee recommends the reappointment of the following extracurricular positions at the contracted stipend:

**Fall Sports - 2017
Extracurricular Reappointments**

Football

Steve Spolski	Assistant Coach
Buddy Biever	Assistant Coach
Andrew Fink	Volunteer Coach
Dennis Fink	Volunteer Coach
Evan Fink	Volunteer Coach
Mike Tracey	Volunteer Coach

Boys Soccer

Andre Georgevic	Assistant Coach
Gary Hess	Volunteer Coach
Adam Ketch	Volunteer Coach
Josh Personette	Volunteer Coach

Volleyball

Brandy Moyer	Assistant Coach
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6. The Committee recommends the appointment of the following extracurricular positions at the contracted stipend:

**Fall Sports - 2017
Extracurricular Appointments**

Football

Zachary Dixon	Assistant Coach
Brad Biever	Assistant Coach
Frank Gaffney	Volunteer Coach

Girls Soccer

Mike McCollough	Assistant Coach
Rick McCollough	Volunteer Coach

7th/8th Grade Girls Basketball

Bill Locke	7 th /8 th Grade Head Coach
Amanda Gilgore	Assistant Coach
Robert Gilgore	Volunteer Coach

Sean Bennett	HS Drama Advisor
Carissa Diggs	Band Front Advisor
Kiara Klusman	Band Front Volunteer

**Winter Sports – 2017-18
Extracurricular Appointments**

Brandon Costenbader

Assistant Coach

The School Board, on motion of Mrs. Hess, seconded by Mr. Felty, approved items 5 through 7. Roll call vote: All voted aye.

ADDENDUM

7. The Committee recommends approval of the facilities requests as presented.

The School Board, on motion of Mrs. Hess, seconded by Mrs. Ulsh, approved addendum item 7 above. Motion carried unanimously.

8. The Committee recommends approval of Sunday facilities usage as follows:

12:00 NoonSetup/warm-ups

1:00 pm.....Event start time

The School Board, on motion of Mr. Felty, seconded by Mrs. Strauch, approved addendum item 8. Motion carried unanimously.

The following **REPORT OF THE SCHOOL PLANT COMMITTEE** was presented by Mrs. McGoey:

The School Plant Committee met August 9, 2017. In attendance were Directors:

- Mrs. Diana McGoey
- Mrs. Crystal McGarry
- Mrs. Jennifer Stoyer
- Mr. Kevin Weiser

Also present were:

➤ Visitors:

Mrs. Colleen Fanelli
Mrs. Jane Gordon
Mr. Chuck Grabusky
Mr. Jay Newswanger
Ms. Shea Singley
Mr. Mike Tracey

➤ Administrators listed below:

- Mr. Matt Buletza
Mr. Matt Horoschak
Dr. Susan Morgan
Mr. Ken Rossi
Mr. Dennis Siket
Dr. Sarah Yoder
- Athletic Director Mr. Scott Buffington
 - Solicitor Attorney James Caravan
 - Business Manager Mrs. Kim Umphrey
 - Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. The Committee recommends adding Mrs. Karen Reading to the Cafeteria Aide substitute roster for the 2017-18 school year.
2. Having successfully completed his probationary period, Mr. Todd Bayer is recommended for regular employment as a Custodian/Maintenance employee effective July 31, 2017.
3. Ken Albitz updated the board with the Exterior Lighting Project. The aluminum poles concrete bases are expected to be delivered by August 11, 2017. Project completion is expected prior to the first day of school.
4. Superintendent Fitzpatrick informed the board a 2016 Nordic treadmill donation has been donated to the district by a local resident. Ken Albitz and a custodial staff member will transport the treadmill to the school. Dr. Fitzpatrick offered to go with them to pickup the home.
5. Ken Albitz informed the board the buildings are ready for the 1st day of school. The custodian staff worked many hours and have done an excellent job this summer.
6. Superintendent Fitzpatrick informed the board he attended a PennDot meeting to discuss the future plan to replace the Columbia Street bridge. Options were presented and discussed with consideration of the town's daily traffic flow. This project is planned to begin in approximately four years.
7. The Committee recommends acceptance of the Bus/Van drivers as presented from R&J Transportation for the 2017-18 school year.
8. The Committee recommends the appointment of Mr. Anthony Guldin, Custodian/Maintenance employee at the contracted probationary rate effective with the completion of the required paperwork.

The School Board, on motion of Mrs. McGoey, seconded by Mrs. Ulsh, approved items 1, 2, 7, and 8. Roll call vote: All voted aye.

ADDENDUM

9. The Committee recommends the adoption of the SCIU and SCAVTS Child Nutrition Programs for the upcoming school year.

The School Board, on motion of Mrs. McGoey, seconded by Mrs. Hess, approved the adoption of the SCIU and SCAVTS Child Nutrition Programs for the upcoming school year. Roll call vote: All voted aye.

10. The Committee recommends the amendment to the Articles of Agreement for STC Project.

The School Board, on motion by Mrs. McGoey, seconded by Mr. Felty, the amendment to the Articles of Agreement for STC Project. Roll call vote: Aye 6, Nay 0 - Motion passed.

11. The Committee recommends acceptance the letter of resignation from Mr. John Stiner from part-time Cafeteria Aide effective with the 2017-18 school year.

The School Board, on motion of Mrs. McGoey, seconded by Mrs. Ulsh, approved the letter of resignation from Mr. John Stiner from part-time Cafeteria Aide effective with the 2017-18 school year. Roll call vote: All voted aye.

12. The Committee recommends adding Mr. John Stine to the Cafeteria Aide substitute roster for the 2017-18 school year.
13. The School Board, on motion of Mrs. McGoey, seconded by Mrs. Hess, approved adding Mr. John Stine to the Cafeteria Aide substitute roster for the 2017-18 school year. Motion carried unanimously.

The following **REPORT OF THE EDUCATION COMMITTEE** was presented by Mr. Felty:

The Education Committee met on August 9, 2017. In attendance were Directors:

- Mr. Eric Felty
- Mrs. Diana McGoey
- Mrs. Melissa Strauch
- Mrs. Rebecca Sterner Ulsh

Also present were:

- Visitors:
 - Mrs. Colleen Fanelli
 - Mrs. Jane Gordon
 - Mr. Chuck Grabusky
 - Mr. Jay Newswanger
 - Ms. Shea Singley
 - Mr. Mike Tracey
- Administrators listed below:
 - Mr. Matt Buletza
 - Mr. Matt Horoschak
 - Dr. Susan Morgan
 - Mr. Ken Rossi
 - Mr. Dennis Siket
 - Dr. Sarah Yoder
- Solicitor Attorney James Caravan
- Business Manager Mrs. Kim Umphrey
- Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. Principal Horoschak informed the board with the following internal transfers with the elementary center:
 - Ashley Wager moved from being a 3rd grade teacher to become a 2nd grade teacher.
 - Leah Adams moved from being a 1st grade learning support teacher to 3rd grade classroom teacher.
 - Lisa Walcott moved from being a kindergarten teacher to a 2nd grade classroom teacher.
 - Leslie Gipe will be joining the elementary center as a 1st grade learning support teacher.
2. The Committee recommends adding Ms. Emma Whelski to the Paraprofessional substitute roster for the 2017-18 school year.
3. The Committee authorizes Superintendent Fitzpatrick to utilize Source4Teachers for long-term substitute teacher vacancies.
4. The Committee recommends acceptance of the letter of resignation from Ms. Juliann Mogish, HS Chemistry teacher effective August 4, 2017.
5. The Committee recommends acceptance of the Title I Non-Public Agreement, as presented.
6. The Committee recommends acceptance of the Title III Consortium Memorandum of Understanding, as presented.
7. The Committee recommends acceptance of the Shared Services Agreement, as presented.
8. The Committee recommends acceptance of the SCIU Service Agreement, as presented.
9. The Committee recommends acceptance of the Vo-Techs & IU29 Nutrition Agreement, as presented.

The School Board, on motion of Mr. Felty, seconded by Mrs. Ulsh, approved items 2 through 9. Motion carried unanimously.

10. The appointment of Mr. Kyle Schuetrum, high school Chemistry teacher at Step 1, BS effective with the 2017-18 school year is recommended.

The School Board, on motion of Mr. Felty, seconded by Mrs. Hess, approved the appointment of Mr. Kyle Schuetrum, high school Chemistry teacher at Step 1, BS effective with the 2017-18 school year. Roll call vote: All voted aye.

11. The appointment of Ms. Sarah Jones and Mrs. Melinda Diehl as mentor for Mr. Kyle Schuetrum is recommended.

The School Board, on motion of Mr. Felty, seconded by Mrs. McGoey, approved the appointment of Ms. Sarah Jones and Mrs. Melinda Diehl as mentor for Mr. Kyle Schuetrum. Roll call vote: All voted aye.

12. The appointment of Mr. Ryan Chesakis, high school Physics teacher at Step 1, MS effective with the 2017-18 school year is recommended.

The School Board, on motion of Mr. Felty, seconded by Mrs. Ulsh, approved the appointment of Mr. Ryan Chesakis, high school Physics teacher at Step 1, MS effective with the 2017-18 school year. Roll call vote: All voted aye.

13. The appointment of Mrs. Kaye Schwenk as mentor for Mr. Ryan Chesakis is recommended.

The School Board, on motion of Mr. Felty, seconded by Mrs. McGoey, approved Mrs. Kaye Schwenk as mentor for Mr. Ryan Chesakis. Roll call vote: All voted aye.

14. The Committee recommends the appointment of Ms. Katelyn Celani as elementary Kindergarten teacher at Step 1, BS effective with the 2017-18 school year.

The School Board, on motion of Mr. Felty, seconded by Mrs. Hess, approved the appointment of Ms. Katelyn Celani as elementary Kindergarten teacher at Step 1, BS effective with the 2017-18 school year. Roll call vote: All voted aye.

15. The appointment of Mrs. Jill Lenhart as mentor for Ms. Katelyn Celani is recommended.

The School Board, on motion of Mr. Felty, seconded by Mrs. McGoey, approved Mrs. Jill Lenhart as mentor for Ms. Katelyn Celani. Roll call vote: All voted aye.

16. The Committee recommends the appointment of Ms. Holly Frantz as long-term substitute for the high school German position at the contracted rate effective with the completion of all required paperwork.

17. The Committee recommends the appointment of Mr. Ed Andrescavage as long-term substitute for the high school Math position at the contracted rate effective with the completion of all required paperwork.

18. The Committee recommends the appointment of Mr. Kyler Burke as long-term substitute for the high school Social Studies position at the contracted rate effective with the completion of all required paperwork.

19. The Committee recommends the appointment of Ms. Tracey Holler as long-term substitute for the elementary 4th Grade Teacher at the contracted rate effective with the completion of all required paperwork.

20. The Committee recommends the appointment of Ms. Katelyn Celani as Kindergarten Camp substitute during summer 2017.

The School Board, on motion of Mr. Felty, seconded by Mrs. Ulsh, approved items 16 through 20. Roll call vote: All voted aye.

21. Mrs. Umphrey informed the board with non-resident and tuition student enrollments.

22. The Committee recommends approval of the Elementary, Middle School and High School Student Handbooks, as presented.

The School Board, on motion of Mr. Felty, seconded by Mrs. Ulsh, approved the Elementary, Middle School and High School Student Handbooks, as presented. Motion carried unanimously.

23. The Committee recommends adopting the proposed 1-year contract with the Schuylkill Haven Education Association Professional Employees. The negotiation committee extends its acknowledgement and appreciation to the dedicated teacher staff.

The School Board, on motion of Mr. Felty, seconded by Mrs. Hess, approved adopting the proposed 1-year contract with the Schuylkill Haven Education Association Professional Employees. Roll call vote. Aye: 5, Naye: 0, Abstain: 1 (Mr. Jacoby). Motion passed.

The following **REPORT OF THE FINANCE COMMITTEE** was presented by Mr. Felty:

The Finance Committee met August 9, 2017. In attendance were Directors:

- Mrs. Crystal McGarry
- Mr. Eric Felty
- Mrs. Sandy Hess

Also present were:

➤ Visitors:

Mrs. Colleen Fanelli
Mrs. Jane Gordon
Mr. Chuck Grabusky
Mr. Jay Newswanger
Ms. Shea Singley
Mr. Mike Tracey

➤ Administrators listed below:

- Mr. Matt Buletza
Mr. Matt Horoschak
Dr. Susan Morgan
Mr. Ken Rossi
Mr. Dennis Siket
Dr. Sarah Yoder
- Solicitor Attorney James Caravan
 - Business Manager Mrs. Kim Umphrey
 - Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. The Committee recommends closing the HS French Club Student Activity account.

The School Board, on motion of Mr. Felty, seconded by Mrs. Hess, approved closing the HS French Club Student Activity account. Motion carried unanimously.

2. The Committee recommends approving the real estate repository sale for Parcel No.: 28-22-1619.000.

The School Board, on motion of Mr. Felty, seconded by Mrs. Ulsh, approved the real estate repository sale for Parcel No.: 28-22-1619.000. Motion carried unanimously.

The following **REPORT AND MEMORANDUM OF THE SUPERINTENDENT** was presented by Dr. Fitzpatrick:

Statistical information, activities accounts and administration reports were included with the Superintendent's Report.

Meeting adjourned with motion by Mrs. McGoey and second by Mrs. Hess at 6:48 pm.

Respectively submitted,

Eric R. Felty
School Board Secretary

jmg

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JUNE 2017**

Book	<u>GENERAL FUND</u>	Bank
\$ 51,434.33	Balance - May 31, 2017	\$ 60,822.91
2,245,219.08	Transfers from Special IMMA Account	2,208,529.08
38.92	Interest	38.92
<u>(2,250,723.68)</u>	Disbursements	<u>(2,006,791.33)</u>
\$ 45,968.65	Bank Balance - June 30, 2017	\$ 262,599.58
	Outstanding Deposits	\$ 36,690.00
	Outstanding Checks	<u>(253,320.93)</u>
	Balance - June 30, 2017	<u>\$ 45,968.65</u>

<u>SPECIAL IMMA ACCOUNT</u>		
\$ 2,421,186.13	Balance - May 31, 2017	\$ 2,422,523.33
148,126.72	Receipts	146,287.14
1,328,884.98	Transfers from PLGIT	1,328,884.98
390.07	Interest	390.07
<u>(2,245,219.08)</u>	Transfers to General Fund	<u>(2,208,529.08)</u>
\$ 1,653,368.82	Bank Balance - June 30, 2017	\$ 1,689,556.44
	Outstanding Deposits - Berkheimer Overpayment	\$ 502.38
	Outstanding Checks	<u>(36,690.00)</u>
	Balance - June 30, 2017	<u>\$ 1,653,368.82</u>

PLGIT ACCOUNT

Balance - May 31, 2017	\$ 2,324,339.49
Receipts	2,494,738.07
Interest	1,996.46
Disbursements	(1,328,884.98)
Procurement Card Purchases	(24,033.66)
Transfers to Special IMMA Account	(5.50)
Balance - June 30, 2017	<u>\$ 3,468,149.88</u>

UNRESERVED DESIGNATED FUND

Balance - May 31, 2017	\$ 1,312,131.07
Interest	\$ 1,078.46
Balance - June 30, 2017	<u>\$ 1,313,209.53</u>

RIVERVIEW GENERAL FUND

Balance - May 31, 2017	\$ 652,069.55
Interest	535.95
Balance - June 30, 2017	<u>\$ 652,605.50</u>

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JULY 2017**

Book	<u>GENERAL FUND</u>	Bank
\$ 45,968.65	Balance - June 30, 2017	\$ 262,599.58
1,107,924.82	Transfers from Special IMMA Account	1,144,614.82
39.13	Interest	39.13
(1,107,831.32)	Disbursements	(1,274,080.10)
\$ 46,101.28	Bank Balance - July 31, 2017	\$ 133,173.43
	Outstanding Checks	(87,072.15)
\$ 46,101.28	Balance - July 31, 2017	\$ 46,101.28

<u>SPECIAL IMMA ACCOUNT</u>		
\$ 1,653,368.82	Balance - June 30, 2017	\$ 1,689,556.44
1,147,729.06	Receipts	826,119.98
836,829.11	Transfers from PLGIT	836,829.11
426.27	Interest	426.27
(1,107,924.82)	Transfers to General Fund	(1,144,614.82)
\$ 2,530,428.44	Bank Balance - July 31, 2017	\$ 2,208,316.98
	Outstanding Checks	322,111.46
\$ 2,530,428.44	Balance - July 31, 2017	\$ 2,530,428.44

PLGIT ACCOUNT

Balance - June 30, 2017	\$ 3,468,149.88
Receipts	218,857.34
Interest	2,007.99
Disbursements	(5.50)
Procurement Card Purchases	-
Transfers to Special IMMA Account	(836,829.11)
Balance - July 31, 2017	\$ 2,852,180.60

UNRESERVED DESIGNATED FUND

Balance - June 30, 2017	\$ 1,313,209.53
Interest	\$ 1,115.33
Balance - July 31, 2017	\$ 1,314,324.86

RIVERVIEW GENERAL FUND

Balance - June 30, 2017	\$ 652,605.50
Interest	554.27
Balance - July 31, 2017	\$ 653,159.77

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
TAX COLLECTION REPORT
JULY 2017**

SCHUYLKILL HAVEN BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$411,393.11	\$41,000.00	\$1,968.00	\$2,460.00	\$456,821.11
Rebate	(8,075.10)	(820.00)	(36.11)	(45.13)	(8,976.34)
Net Collected	<u>\$403,318.01</u>	<u>\$40,180.00</u>	<u>\$1,931.89</u>	<u>\$2,414.87</u>	<u>\$447,844.77</u>
Duplicate Amount	\$2,596,580.69	\$736,200.00	\$17,996.00	\$22,495.00	\$3,373,271.69
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	(10,352.72)	(43,600.00)	(744.00)	(930.00)	(55,626.72)
Revised Duplicate	\$2,586,227.97	\$692,600.00	\$17,252.00	\$21,565.00	\$3,317,644.97
Amount Paid to Date	(411,393.11)	(41,000.00)	(1,968.00)	(2,460.00)	(456,821.11)
Balance Due - 7/31/17	<u>\$2,174,834.86</u>	<u>\$651,600.00</u>	<u>\$15,284.00</u>	<u>\$19,105.00</u>	<u>\$2,860,823.86</u>
Total Assessment		3,681	4,499	4,499	
Additions		0	0	0	
Exoneration Requests		(218)	(186)	(186)	
Amount Paid to Date		(205)	(492)	(492)	
Unpaid Bills - 7/31/17		<u>3,258</u>	<u>3,821</u>	<u>3,821</u>	

SOUTH MANHEIM TOWNSHIP

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$495,529.79	\$36,000.00	\$1,332.00	\$1,665.00	\$534,526.79
Rebate	(9,316.25)	(720.00)	(25.12)	(31.40)	(10,092.77)
Net Collected	<u>\$486,213.54</u>	<u>\$35,280.00</u>	<u>\$1,306.88</u>	<u>\$1,633.60</u>	<u>\$524,434.02</u>
Duplicate Amount	\$3,295,449.79	\$377,200.00	\$7,544.00	\$9,430.00	\$3,689,623.79
Additions	0.00	1,000.00	20.00	25.00	1,045.00
Exonerations	(2,452.13)	(34,800.00)	(84.00)	(105.00)	(37,441.13)
Revised Duplicate	\$3,292,997.66	\$343,400.00	\$7,480.00	\$9,350.00	\$3,653,227.66
Amount Paid to Date	(495,529.79)	(36,000.00)	(1,332.00)	(1,665.00)	(534,526.79)
Balance Due - 7/31/17	<u>\$2,797,467.87</u>	<u>\$307,400.00</u>	<u>\$6,148.00</u>	<u>\$7,685.00</u>	<u>\$3,118,700.87</u>
Total Assessment		1,886	1,886	1,886	
Additions		5	5	5	
Exoneration Requests		(174)	(21)	(21)	
Amount Paid to Date		(180)	(333)	(333)	
Unpaid Bills - 7/31/17		<u>1,537</u>	<u>1,537</u>	<u>1,537</u>	

**TENTATIVE
Facilities Requests
July/August 2017**

SUBJECT	LOCATION	START	END
TENTATIVE: Girls Basketball Open Gym	HS Gym	Mon 7/3/2017 8:00 AM	Mon 7/3/2017 8:30 AM
TENTATIVE: Girls Basketball Open Gym	MS Gym	Wed 7/5/2017 6:00 PM	Wed 7/5/2017 8:00 PM
TENTATIVE: Girls Basketball Open Gym	MS Gym	Sat 7/8/2017 8:00 AM	Sat 7/8/2017 10:00 AM
TENTATIVE: Girls Basketball Open Gym	MS Gym	Mon 7/10/2017 6:00 PM	Mon 7/10/2017 8:00 PM
TENTATIVE: Sch League Baseball Committee Mtg. HS Healthroom 102	HS Healthroom 102	Thu 7/13/2017 6:00 PM	Thu 7/13/2017 7:00 PM
TENTATIVE: Boys Soccer Camp (Monday-Friday)	Rotary Field	Mon 8/7/2017 3:30 PM	Mon 8/7/2017 6:00 PM
TENTATIVE: PTO Budget Meeting	HS Cafeteria	Thu 8/10/2017 6:00 PM	Thu 8/10/2017 9:00 PM
TENTATIVE: Sch Hose Fire Co#2 Meeting	Zwerling Auditorium	Mon 9/11/2017 5:00 PM	Mon 9/11/2017 10:00 PM
TENTATIVE: Fireman's Convention & Parade	Use of parking lot (Sponsored: Sch Hose Co#2)	Sat 9/16/2017 7:00 AM	Sat 9/16/2017 7:00 PM
TENTATIVE: Halloween Parade	Lobby, Restrooms, EC/HS Parking Lots, Cafe	Tue 10/24/2017 4:00 PM	Tue 10/24/2017 8:00 PM
TENTATIVE: Halloween Parade (RAIN DATE)	Lobby, Restrooms, EC/HS Parking Lots, Cafe	Sun 10/29/2017 4:00 PM	Sun 10/29/2017 8:00 PM
TENTATIVE: Schuykill Choral Society (rehearsal)	Zwerling Auditorium	Thu 11/30/2017 6:30 PM	Thu 11/30/2017 10:00 PM
TENTATIVE: Schuykill Choral Society (concert)	Zwerling Auditorium	Sat 12/2/2017 5:30 PM	Sat 12/2/2017 10:00 PM
TENTATIVE: PTO Chinese Auction Set-up	Gym/Concession Stand/Cafe for cooler	Thu 3/22/2018 3:00 PM	Thu 3/22/2018 8:00 PM
TENTATIVE: PTO Chinese Auction	Gym/Concession Stand/Cafe for cooler	Fri 3/23/2018 8:00 AM	Fri 3/23/2018 9:00 PM