

Saucon Valley School District

Meeting of the Ad Hoc Finance Committee

September 21, 2022 – 5:00 pm

* * * * *

Welcome to the Saucon Valley School Board Ad Hoc Finance Committee meeting. Our objective is to serve our community's students, parents, and residents. 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.

Committee Members – Cedric Dettmar, Dr. Shamim Pakzad, Shawn Welch

Agenda

- I. **Call to the Order** – *Cedric Dettmar, Committee Chair*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Committee Secretary*
- IV. **Motion to Approve Agenda**
- V. **Approval of Minutes** – August 17, 2022
- VI. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- VII. **Discussion & Action:** Recreational Swim Membership
- VIII. **Discussion & Action:** HUDL
- IX. **Discussion & Action:** Arbiter
- X. **Discussion & Action:** Replacement of Auditorium Projector
- XI. **Discussion & Action:** RHP 12 & 7 - Replacement
- XII. **Discussion & Action:** Fuel Delivery System
-Update controls and probes on the fuel delivery system. \$15K PO issued, does not include replacing any underground conduit or wiring. We may have additional issues with the underground conduit and wiring. But will not know until this step is completed. The fuel delivery system must be operational to receive fuel deliveries.
- XIII. **Discussion & Action:** Resolution Act 57
- XIV. **Discussion & Action:** Mechanics Van
Mechanics van budget of \$45k. The price is \$49,030.00. This is for a stripped-down T150 work van with AWD (required for winter), has 2 front seats no rear seats, and rear windows are the only option. Used by mechanics on repair/rescue missions when buses or vans break down. They no longer make an F150-type work truck. They only make an F250, which is more expensive and not required for our type of work, and mechanics do not want a pickup truck.

- XV. New Business**
- XVI. Old Business**
- XVII. Courtesy of the Floor to Visitors - *Visitors should state their name and address.***
- XVIII. Future Meetings – October 19, 2022**
- XIX. Motion to Adjourn**

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

A meeting of the Finance Committee was held on Wednesday, August 17, 2022, in the District Office Conference Room. Present were Finance Committee members Cedric Dettmar and Dr. Shamim Pakzad. Shawn Welch was absent. Edward Andres was absent. Also present was David Bonenberger - Committee Secretary and visitors Jaime Vlasaty and Michael Karabin

I. Call to the Order – 5:05 - *Cedric Dettmar, Committee Chair*

II. Pledge of Allegiance

III. Recording of Attendance – *David Bonenberger, Committee Secretary*
2-present, 1-absent (Welch)

IV. Motion to Approve Agenda – Dr. Shamim Pakzad, second by Cedric Dettmar moved to approve the Agenda. Vote: 2-yes, 0-no, 1-absent (Welch)

V. Approval of Minutes – Dr. Shamim Pakzad, second by Cedric Dettmar moved to approve the minutes of June 20, 2022. Vote: 2-yes, 0-no, 1-absent (Welch)

VI. Courtesy of the Floor to Visitors – Agenda Items Only – None

VII. Discussion & Action: Campus RTU B5 Library Offices Failed
-R22 DX Coil, 10-ton unit
-Received 2 proposals for 2 different designs: \$62,000 to \$165,000
-Estimate a 30-week lead time
-May require structural work on the roof

-RTU B6 (20-ton unit) and B7 (25-ton unit) are similar units, all installed in 1999
-Library and ES/MS Administrative Offices
- Received 2 proposals for 2 different designs: \$175,000 to \$512,000

The facilities committee has recommended replacing all three units.

Dr. Shamim Pakzad, second by Cedric Dettmar moved to send this item to the Board for approval. Vote: 2-yes, 0-no, 1-absent (Welch)

VIII. Discussion & Action: District Grounds Side Walks
-Received CoStars proposal for repairs/restoration of District sidewalks. This is not for replacement. Not budgeted: \$44,305
-Received very good recommendations for this contractor from other school districts.

Dr. Shamim Pakzad, second by Cedric Dettmar moved to send this item to the Board for approval. Vote: 2-yes, 0-no, 1-absent (Welch)

IX. Discussion & Action: Bus and Vann Communication Proposal

-This was discussed in 2020. Equipment price has increased by \$25,000 to \$80,000.

There is also an \$11,000 per year access for use of the radio tower.

-Install digital two-way radios in buses and vans, which replace all existing cell phones.

Allows drivers and the office to communicate with one another directly while they are conducting daily transportation duties. The office can communicate with all the vehicles at the same time. This is more efficient than cell phones.

Dr. Shamim Pakzad, second by Cedric Dettmar moved to send this item to the Board for approval. Vote: 2-yes, 0-no, 1-absent (Welch)

X. Discussion & Action: Replacement of Auditorium Projector

Bring back to the next finance meeting.

XI. New Business – None

XII. Old Business – None

XIII. Courtesy of the Floor to Visitors - None

XIV. Future Meetings – June 15, 2022

XV. Motion to Adjourn

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

6:03 p.m.

SAUCON VALLEY RECREATIONAL SWIM MEMBERSHIP

Location: Saucon Valley High School Pool

Season: November 1, 2022 through May 26, 2023

POOL HOURS

| <u>Day of the Week</u> | <u>Hours Open</u> | <u>Activity</u> |
|------------------------|--------------------|---------------------|
| Mornings: | | |
| Monday - Friday | 6:00 am - 7:00 am | Lap Swim |
| Saturday | 7:30 am - 8:30 am | Lap Swim |
| | 8:30 am - 10:00 am | Adult & Family Swim |
| Evenings: | | |
| Monday - Friday | 5:30 pm - 6:30 pm | Lap Swim |
| | 6:30 pm - 8:00 pm | Adult & Family Swim |

MEMBERSHIP FEES

SVSD Resident Membership:

| | |
|--------------------------|-------|
| Individual Pass (season) | \$105 |
| Family Pass (season) | \$160 |

Non-Resident Membership:

| | |
|--------------------------|-------|
| Individual Pass (season) | \$140 |
| Family Pass (season) | \$220 |

10 Swim Membership Fee \$60

Girl Scout/Boy Scout Badge Work \$10

If the school is closed for holiday vacation or weather - the pool will also be closed.

All individuals entering the swimming pool must be a member

Payment is required before entering the locker room.

Contact Information

Director: Ed Kolosky

Email:svrecswim@gmail.com

Phone: 610-704-2812

Special Oportunities

* Girl Scout, Cub Scout, Boy Scout badge work, you must provide your own badge instructor.

* Call ahead when bringing a group

Special Rates

* Children under 2 swim free w/ an adult Membership

Please be aware there will be time changes for school activities and training

* Nov - Feb on swim meet evenings open at 6:00 or after the meet.

* Sat. morning swim starting Nov.- March could be lap swim only if there is a swim meet, times will be posted at the pool.

Basic Usage Information

- Upon arrival -All swimmers to check in with lifeguard.
- Children under 11 must be with adult
- Swim diapers required.
- Pool closes 15 minutes before facility to allow for changing.



Swimming.....A Lifetime Sport

Saucon Valley School District
Recreational Swim Membership
2022-2023

Estimated Revenue/Expense End of Year Report

| Revenue: | Actual 21-22 | | Estimated 22-23 | | | Estimated vs Actual | |
|---------------------------|---------------------|----------------------------|---------------------------|----------|-------------------------------|----------------------------|---------------|
| <u>Description</u> | | <u># Actual Passes</u> | | | <u># Estimated Passes</u> | <u>Amount</u> | <u>Passes</u> |
| Individual Pass | \$ 1,650.00 | 18 | \$1,890.00 | \$105.00 | 18 | \$ (240.00) | 0 |
| Family Pass | \$ 2,140.00 | 13 | \$2,080.00 | \$160.00 | 13 | \$ 60.00 | 0 |
| 10 Swim Membership | \$ 240.00 | 4 | \$240.00 | \$60.00 | 4 | | |
| Aquastenics | | | | | | | |
| Scouts | \$ 120.00 | 12 | \$120.00 | \$10.00 | 12 | | |
| ZUMBA | | | | | | | |
| Learn to Swim | | | \$0.00 | \$25.00 | 0 | \$0.00 | 0 |
| EMT training | | | | | | | |
| Red Cross/Lifeguard | | | | | | | |
| Misc | | | | | | | |
| Total Revenue: | \$4,150.00 | 47 | \$4,330.00 | | 47 | -\$180.00 | 0 |
| | | | | | | | |
| Expenses: | | | | | | | |
| <u>Description</u> | | | | | | | |
| Individual Pass | | | | | | | |
| Family Pass | | | | | | | |
| 10 Swim Membership | | | | | | | |
| Aquastenics | | | | | | | |
| Scouts | | | | | | | |
| ZUMBA | | | | | | | |
| Learn to Swim | | | | | | | |
| EMT training | | | | | | | |
| Red Cross/Lifeguard | | | | | | | |
| Misc | | | | | | | |
| Fica | 245.77 | | 211.91 | | | | |
| Payroll | 6,425.00 | | \$5,540.00 | | | | |
| Total Expenses: | \$6,670.77 | | \$5,751.91 | | | | |
| | | | | | | | |
| Net Profit/Income: | -\$2,520.77 | | <u>-\$1,210.00</u> | | | | |

Saucon Valley School District
Recreational Swim Membership
2022-2023

| | |
|--|---------------------------|
| Estimated Net Profit/Income 22-23 | <u>-\$1,210.00</u> |
| Net Profit/Income 21-22 | -\$2,520.77 |
| Net Profit/Income 19-20 | \$1,237.16 |
| Net Profit/Income 18-19 | \$2,941.75 |
| Net Profit/Income 17-18 | \$277.70 |
| Net Profit/Income 16-17 | -\$574.42 |
| Net Profit/Income 15-16 | \$2,196.92 |
| Net Profit/Income 14-15 | \$5,574.84 |
| Net Profit/Income 13-14 | \$3,885.16 |
| Net Profit/Income 12-13: | \$5,971.90 |
| Net Profit/Income 11-12: | \$2,067.84 |
| Net Profit/Income 10-11: | \$222.33 |

Saucon Valley School District
Recreational Swim Membership
2022-2023

| <u>Days open</u> | M thru Th | Friday | Saturday | |
|------------------|-----------|----------|----------|-----|
| September | 0 | | | |
| October | 0 | | | |
| November | 18 | 4 | 4 | |
| December | 13 | 5 | 3 | |
| January | 16 | 4 | 4 | |
| February | 15 | 4 | 4 | |
| March | 18 | 5 | 4 | |
| April | 14 | 3 | 4 | |
| May 27th | <u>16</u> | <u>4</u> | <u>4</u> | |
| Total | 110 | 29 | 27 | 166 |

| <u>Hours of Operation</u> | | | | |
|---------------------------|---------|----------|--|------------|
| M-F | 6:00 AM | 7:00 AM | | 1 |
| M-F | 5:30 PM | 8:00 PM | | <u>2.5</u> |
| | | | | 3.5 |
| S | 7:30 AM | 10:00 AM | | 2.5 |

Hourly rate \$ 10.00

SV Recreational Swim Program 2021-2022 Season

| REVENUE | Mem Fee | 11/16/2021 | | 12/7/2021 | | 12/17/2021 | | 2/24/2022 | | 3/28/2022 | | 5/12/2022 | | TOTALS | |
|-------------------------------------|----------------|-------------------|-----------------|------------------|---------------|-------------------|---------------|------------------|---------------|------------------|---------------|------------------|---------------|---------------|-----------------|
| | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| Individual Pass - Resident | \$ 105.00 | 3 | 315.00 | 3 | 315.00 | 3 | 315.00 | 1 | 105.00 | 2 | 210.00 | - | - | 12 | 1,260.00 |
| Individual Pass - Resident - SR | \$ 50.00 | - | - | 1 | 50.00 | - | - | 2 | 100.00 | 1 | 50.00 | 1 | 50.00 | 5 | 250.00 |
| Individual Pass - Non-Resident | \$ 140.00 | - | - | - | - | - | - | 1 | 140.00 | - | - | - | - | 1 | 140.00 |
| Individual Pass - Non-Resident - SR | \$ 70.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Family Pass - Resident | \$ 160.00 | 7 | 1,120.00 | 3 | 480.00 | 1 | 160.00 | - | - | 1 | 160.00 | - | - | 12 | 1,920.00 |
| Family Pass - Resident - SR | \$ 80.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Family Pass - Non-Resident | \$ 220.00 | 1 | 220.00 | - | - | - | - | - | - | - | - | - | - | 1 | 220.00 |
| Family Pass - Non-Resident - SR | \$ 110.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10 Swim Membership | \$ 60.00 | 2 | 120.00 | - | - | 2 | 120.00 | - | - | - | - | - | - | 4 | 240.00 |
| Aquastenics | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Scouts | \$ 10.00 | - | - | - | - | - | - | 12 | 120.00 | - | - | - | - | 12 | 120.00 |
| ZUMBA | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Learn to Swim | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| EMT training | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Red Cross/Lifeguard | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Misc | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL REVENUE | | 13 | 1,775.00 | 7 | 845.00 | 6 | 595.00 | 16 | 465.00 | 4 | 420.00 | 1 | 50.00 | 47 | 4,150.00 |



Order

Order Number 64394
 Created Date 9/1/2022
 Expiration Date 10/1/2022

Agile Sports Technologies, Inc. dba Hudl
 600 P Street, Suite 400
 Lincoln, NE 68508

Address Information

| | | | |
|---------------|---|---------|---------------|
| Bill To Name | Saucon Valley High School | Ship To | United States |
| Bill To Email | robert.frey@svpanthers.org | | |
| Bill To | 2100 Polk Valley Rd Hellertown, Pennsylvania 18055-2406 United States | | |

Terms

| | | | |
|-----------------|---------------|--------------------|------------------------|
| Est. Start Date | 9/1/2022 | Billing Frequency | Annual |
| Est. End Date | 8/31/2023 | Promotion | Every Play Earn 5K |
| Total Price | USD 11,700.00 | Customer Rev Share | 60% |
| Contract Value | USD 35,100.00 | Charging Viewers | Yes |
| Est. Start Date | 9/1/2022 | Revenue Share | Credit Against Invoice |
| Est. End Date | 8/31/2025 | Payment Preference | |
| Year 1 | USD 11,700.00 | | |
| Year 2 | USD 11,700.00 | | |
| Year 3 | USD 11,700.00 | | |

Type of Package Select Package

Product List

Hudl Subscriptions

- 1 - Volleyball (Womens) Hudl Gold
- 1 - Basketball (Womens) Hudl Gold
- 1 - Basketball (Mens) Hudl Gold
- 1 - Soccer (Mens) Hudl Gold
- 1 - Lacrosse (Mens) Hudl Gold
- 1 - Wrestling (Mens) Hudl Gold
- 1 - American Football (Mens) Hudl Gold
- 1 - Field Hockey (Womens) Hudl Gold
- 1 - Soccer (Womens) Hudl Gold
- 1 - Lacrosse (Womens) Hudl Gold

Hudl Assist

- 1 - Mens Basketball Unlimited Game + Scout 24 hr
- 1 - Womens Basketball Unlimited Game + Scout 24 hr
- 1 - Womens Lacrosse Unlimited Game + Scout 24 hr
- 1 - Mens Soccer Unlimited Game + Scout 24 hr
- 1 - Womens Soccer Unlimited Game + Scout 24 hr
- 1 - Womens Volleyball Unlimited Game + Scout 24 hr
- 1 - Mens Football Unlimited Game + Scout 24 hr
- 1 - Mens Lacrosse Unlimited Game + Scout 24 hr

Additional Products and Services



Order

- 1 - Football Playtools
- 1 - Basketball Hudl Focus Indoor
- 1 - Football Focus Exchange Network
- 1 - Football Hudl Focus Outdoor
- 1 - Football Hudl Sideline Premium
- 1 - Basketball Hudl Focus Indoor
- 1 - Football Hudl Streaming 60% Customer Rev Share

Authorized Signature

Signature: 

Name: Derek Hansen

Title: Hudl Sales Manager

Effective Date: Sep 1, 2022

Signature:

Name:

Title:

Effective Date:

This Order and Organization's use of the products described on this Order are governed by the Return to Play Program Terms signed by the parties, including any Orders governed by the Return to Play Program Terms, except that (1) Organization's participation in the Every Play, Earn \$5k Promotion is governed by the Promotion Terms found at www.hudl.com/everyplay/terms; (2) Organization's use of the Hudl Streaming Service is also governed by the Hudl Streaming Terms found at www.hudl.com/terms/streaming; (3) Organization's use of Hudl Focus is also governed by the Terms and Conditions found at www.hudl.com/eula/focus-exchange-network.

First Invoice will be sent 30 days before the start date once the executed order form is returned to Hudl by the customer. Payment terms are net 30.

If this Order is returned to Hudl after the estimated start date identified above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the customer. If you are a tax-exempt organization please provide a copy of your certificate at your earliest convenience. This is not an invoice.

Due to Hudl's systems integration following the BlueFrame acquisition, Shared Revenue Payouts earned before September 30, 2022, will be deferred for one quarter and paid out in accordance with the Quarter 4 payout schedule set forth in the Hudl Streaming Terms.



ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070
 Phone: (801) 576-2799

Remit-To Address:
 ArbiterSports, LLC
 9815 S. Monroe St.
 Suite 204
 Sandy, UT 84070

Arbiter License Subscription Order Form

| | |
|-------------------------|-----------------------------------|
| Ship To: | Robert Frey |
| Title: | Athletic Director |
| Customer: | Saucon Valley School District |
| Ship to Address: | 2097 Polk Valley Rd Hellertown PA |
| Email: | robert.frey@svpanthers.org |
| Phone: | 610-838-7001 |

| | |
|-------------------------|-----------------------------------|
| Invoice To: | Robert Frey |
| Title: | Athletic Director |
| Customer: | Saucon Valley School District |
| Billing Address: | 2097 Polk Valley Rd Hellertown PA |
| Email: | robert.frey@svpanthers.org |
| Phone: | 610-838-7001 |

| | |
|--------------------------|---------------------------------|
| AS Account Rep: | Cory Eldredg |
| Email: | cory.eldredge@arbitersports.com |
| Submitted Date: | 8/22/22 |
| Valid Until Date: | 9/21/22 |
| Order Number: | 20220822Sauco141822 |

| | |
|--------------------------|---------------------------------------|
| Term State Date: | 9/1/22 |
| Term End Date: | 8/31/25 |
| Term (Months): | 36 |
| Payment Terms: | Net 30 Days |
| Billing Schedule: | Multi-year - See Special Instructions |

Subscription Services (Year 1): 9/1/22 - 8/31/23

| Description | Qty | Unit Price | Notes | Year 1 Fees |
|------------------------------------|-----|-------------|-------------------------|--------------------|
| Implementation/Set-Up | 1 | \$ 495.00 | | \$ 495.00 |
| Arbiter Pay Unlimited Subscription | 1 | \$ 2,250.00 | 1 HS @ \$1500 1 MS @750 | \$ 2,250.00 |
| Year 1 Total | | | | \$ 2,745.00 |

Subscription Services (Year 2): 9/1/23 - 8/31/24

| Description | Qty | Unit Price | Notes | Year 2 Fees |
|------------------------------------|-----|-------------|-------|--------------------|
| Annual Refresher Training | 1 | \$ 195.00 | | \$ 195.00 |
| Arbiter Pay Unlimited Subscription | 1 | \$ 2,250.00 | | \$ 2,250.00 |
| Year 2 Total | | | | \$ 2,445.00 |

Subscription Services (Year 3): 9/1/24 - 8/31/25

| Description | Qty | Unit Price | Notes | Year 3 Fees |
|--|------------|-------------------|--------------|--------------------|
| Annual Refresher Training | 1 | \$ 195.00 | | \$ 195.00 |
| Arbiter Pay Unlimited Subscription | 1 | \$ 2,250.00 | | \$ 2,250.00 |
| Year 3 Total | | | | \$ 2,445.00 |
| Grand Total (does not include applicable taxes): | | | | \$ 7,635.00 |

Special Instructions

This is a Multi-Year License and will be invoiced as follows:

Year 1: \$2,745.00 (plus any applicable fees) will be invoiced on License Renewal Date of 09/01/2022 with Payment Terms of Net 30 Days

Year 2: \$2,445.00 (plus any applicable fees) will be invoiced on License Renewal Date of 09/01/2023 with Payment Terms of Net 30 Days

Year 3: \$2,445.00 (plus any applicable fees) will be invoiced on License Renewal Date of 09/01/2024 with Payment Terms of Net 30 Days

Standard Conditions:

1a. Unless modified terms and conditions or a master agreement has been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard terms and conditions found at <https://www.arbitersports.com/terms-and-conditions/>. As used in this Subscription Order Form, Terms and Conditions refers to either the modified terms and conditions or master agreement referenced in the Special Instructions above, if applicable, or ArbiterSports' standard terms and conditions ("Terms and Conditions").

1b. Unless modified Payor Agreement terms have been executed by the parties and is referenced in the Special Instructions above, this Subscription Order Form is governed by ArbiterSports' standard Payor Agreement found attached as Amendment A.

2. Capitalized terms used and not defined in this Subscription Order Form shall have the meanings set forth in the Term & Conditions.

3. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.

4. The Terms & Conditions together with this Subscription Order Form represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.

5. In the event of any conflict or inconsistency between the Special Instructions of this Subscription Order Form and any other provision in this Subscription Order Form, the Special Instructions shall govern and control.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form?

Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

| | |
|------------------------------------|--|
| Accepted By (Legal Entity): | Accepted By (Legal Entity): ArbiterSports, LLC |
| Signature: | Signature: |
| Print Name: | Print Name: John Hopkins |
| Title: | Title: Chief Financial Officer (CFO) |
| Date: | Date: 8/22/22 |



Center Stage Lighting & Rigging, Inc.
 1401 East Woodlawn Street
 Allentown, PA 18109-1554

Voice: (610) 351-2882
 Fax: (610) 351-2969
 info@centerstagelighting.net

Job provided on AUG 17 22 For:
 Bob Frey
 Saucon Valley SD

2100 Polk Valley RD
 Hellertown, PA 18055

Phone: Ext:
 Cell: (484) 239-0262 Fax:
 Email: robert.frey@svpanthers.org

Quote By: Chris Connelly

Our Job #: - 22210-1

Job Status: Inquiry

Purchase Order:

Invoice To: Saucon Valley SD
 2100 Polk Valley RD
 Hellertown, PA 18055

Ship Via: UPS Ground
 Return Via:

Job Site:
 Room:
 Address:

Terms: COD

Prep
 Delv./Pick Up Fri JUL 1 22
 Start Time
 End Time
 Return

Contact: () -
 Cell:() -

Description: Auditorium Projector

MISCELLANEOUS

| QTY | Description | Unit Price | Extended |
|-----|--------------|------------|----------|
| 1 | Set Up Labor | 625.00 | 625.00 |

Misc. Total: \$ 625.00

SALES ITEMS

| QTY | Description | Unit Price | Extended |
|-----|---|------------|----------|
| 1 | Epson 7000 Lumen Laser Projecor with Lens | 11349.99 | 11349.99 |

Sales Items Total: \$ 11,349.99

Job Grand Total: \$ 11,974.99
 PAID TO DATE: \$ 0.00
 BALANCE: \$ 11,974.99



Licensed & insured

Master license
#M95244

Saucon Valley School District
2097 Polk Valley Rd.
Hellertown, PA 18055
Phone 610-838-7001
Email: David.bonenberger@svpanthers.org

September 19, 2022

COSTAR # 008-615

Site: High School Building

Please accept our proposal for the following work on your site.

Air Conditioning / Heating rooftop system

Please accept our proposal for the following work in your building.

Hirschberg Mechanical will supply & install (2) **York** high efficiency cooling/heating system to control the temperature in your building. The new system will consist of the following craftsmanship & equipment to construct a high efficiency operational cooling/heating system.

Equipment

- (2) York 5-ton package rooftop unit
- Rooftop 460 Volt three-phase system w/ standard efficiency
- Gas aluminum heat 125 MBH
- 1.5hp Belt Drive with VFD Controller
- Al/Cu - Al/Cu - Louvered Hail Guards Galvanized Drain Pan

System to consist of the following

- Electrical disconnect and connections from the original unit will supply the new unit.
- May have to rewire some of the electrical disconnect and connections, depending on panel and set up location
- Rigging and Crane lifting of old unit from roof and new unit up to the roof.
- (Crane life to be coordinated during normal working hours 7-5)
- Removal of existing unit off site.

- Install new curb adapter for new rooftop unit with foam seal around it.
- Run gas piping to new unit for gas connections.
- New weather stripping around base of unit.
- Startup of new system.
- Check operations of new unit
- New 1" PVC condensate drainage.
- 1 Year parts and labor warranty

Gas Piping

- 300 Ft. of 1" galvanized piping running across rooftop
- Laying roof pipe supports across roof for pipe supports with hydro zorbs.
- All piping to be pressure tested.
- Install regulators on units for 2" WC gas sizing
- Install Tee's for future gas line at end of run.
- Each port to have ball valve control valve.
- Each connection to unit will have drip leg for moisture control in gas line.

Exclusions

- Permits
- Extra electrical work
- Actuator replacement
- Main Hot water valves not holding.
- Thermostat's
- Thermostat wire
- Duct work modifications in building.
- Controls

Total for the above installation York Equipment..... \$ 56,220.00

Respectfully submitted,

Rob Hirschberg

Signature of acceptance

Date of acceptance

Payment terms

1/2 Due at signed returned contract.
 Final 1/2 due at completion of installation.

Please call with any questions about the above installation.

Visa & MasterCard accepted.
Financing options are available.
Pricing good for 30 days from listed date

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RESOLUTION OF THE SAUCON VALLEY SCHOOL DISTRICT BOARD OF SCHOOL DIRECTORS INVOLVING ACT 57 OF 2022

WHEREAS, consistent with Act 57 of 2022 the Board of School Directors of the Saucon Valley School District is required to resolve by ordinance or resolution requiring a tax collector to waive additional charges for real estate taxes beginning in the first tax year after the effective date of the law; and

WHEREAS, by approving this resolution the Board of School Directors is in compliance with the requirements of the law and shall provide a copy of the approved resolution to the tax collectors of the School District

NOW, be it resolved:

1. The Board of School Directors of the Saucon Valley School District hereby directs the Tax Collector(s) of Real Estate Taxes to waive additional charges for real estate taxes beginning in the first tax year after the effective date of Act 57, so long as the taxpayer does all of the following:
 - a. Provides a waiver request of additional charges to the tax collector in possession of the claim within twelve months of a qualifying event;
 - b. Attests that a notice was not received;
 - c. Provides the tax collector in possession of the claim with one of the following:
 - (i) a copy of the deed showing the date of real property transfer; or
 - (ii) a copy of the title following the acquisition of a mobile or manufactured home subject to taxation as real estate showing the date of issuance or a copy of an executed lease agreement between the owner of a mobile or manufactured home and the owner of a parcel of land on which the mobile or manufactured home will be situated showing the date the lease commences; and
 - d. Pays the face value amount of the tax notice for the real estate tax with the waiver request.
2. The Department of Community and Economic Development shall develop and make available to each taxing district a form by which a taxpayer may request a waiver of additional charges under this section, which shall include a space for attestation by the taxpayer.
3. A taxpayer granted a waiver and paying real estate tax as provided in this Resolution shall not be subject to an action at law or in equity for an additional

charge, and any claim existing or lien filed for an additional charge shall be deemed satisfied.

4. A tax collector that accepts a waiver and payment in good faith in accordance with this subsection shall not be personally liable for any amount due or arising from the real estate tax that is the subject in the waiver.
5. Consistent with this Resolution and Act 57, the following definitions shall apply:
 - a. The term “additional charge” shall mean any interest, fee, penalty or charge accruing to and in excess of the face amount of the real estate tax as provided in the real estate tax notice.
 - b. The term “qualifying event” shall mean:
 - (i) For purposes of real property, the date of transfer of ownership.
 - (ii) For purposes of manufactured or mobile homes, the date of transfer of ownership or the date a lease agreement commences for the original location or relocation of a mobile or manufactured home on a parcel of land not owned by the owner of the mobile or manufactured home. The term does not include the renewal of a lease for the same location.
 - (iii) The term “tax collector” shall mean a tax collector as defined in section 2, a delinquent tax collector as provided in section 26.1, the tax claim bureau or an alternative collector of taxes as provided in the act of July 7, 1947 (P.L. 1368, No. 542), known as the “Real Estate Tax Sale Law,” an employee, agent or assignee authorized to collect the tax, a purchaser of claim for the tax or any other person authorized by law or contract to secure collection of, or take any action at law or in equity against, the person or property of the taxpayer for the real estate tax or amounts, liens or claims derived from the real estate tax.

Judith Riegel, Secretary
Board of School Directors

Shamim Pakzad, President
Board of School Directors