

Saucon Valley School District

Regular Meeting of the Board of Education

August 22, 2023 – 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

6:00 pm – Contracts, Agreements, and Personnel

- I. **Call to the Order** – Susan Baxter, *President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – Contracts, Agreements, and Personnel
- VI. **Approval of Minutes** – August 8, 2023
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Jaime Vlasaty, 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 – \$844,169.19
 - B. Cafeteria Expenditures – \$440.00

- C. Health Benefits – \$ 280,081.49
- 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 – May 31, 2023
- 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. Curriculum Instruction – Pam Dobson
- B. Unified Sports – Jillian Brodhead

Recommendations for Approval

Policy 202

- 1. Approve the first reading of the following policies:

202 – Eligibility of Non-Resident Students

202 AR – Admission of Nonresident Students Living with a District Resident

Graduation

- 2. Approve the graduation of Mark Macaravitz, who has completed all requirements to graduate and receive a diploma from Saucon Valley School District.

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

B. Personnel**Items/Projects for Discussion**

A. None

Recommendations for Approval**Full-Time Administrative Assistant**

1. Approve Allison Mercovich as a full-time AA5 Administrative Assistant at \$20.66/hour and benefits per the current Administrative Assistants Compensation & Benefits Plan, effective August 21, 2023.

Modification to Support Compensation & Benefits Plans

2. Approve a modification to the Compensation and Benefits Plans approved on September 13, 2022, for the Act 93 and Administrative Assistants, groups so as to provide for up to an additional .5% added to the compensation pools for the respective groups.

Paraprofessionals Resignations

3. Approve the following instructional paraprofessional resignations:
Marguerite Whitely, effective August 8, 2023.
Jessica Burnes, effective August 15, 2023.

Full-Time Transportation

4. Approve the transfer of the following individuals from Part-time to Full-Time Transportation employees effective the beginning of the 2023-2024 school year:
John Rosado
Steve Williams

Part-Time Transportation

5. Approve the following individuals as Part-Time Transportation employees, with salary and benefits per the current Educational Support Professionals contract, effective the beginning of the 2023-2024 school year. Pending completion of employment paperwork.
Robert Casper
Gordan Frack

Transfer to Part-Time Transportation

6. Approve the transfer of Keri Guttman from Full-Time to Part-Time Transportation employee, effective the beginning of the 2023-2024 school year.

Dedicated Day-to-Day Substitutes

7. Approve the following dedicated day-to-day substitutes for the 2023-24 school year working four days of a five-day school/work week where needed in assigned school buildings effective August 23, 2023. Their salary will be \$175 per day, with no benefits:

Paige Borger	Tyler Marino
Sydney Derr	Lynne Maynard
Lorraine Grosset	Kali Steingall
David Houck	
Hannah Florendo	

2023-2024 Substitute Teacher List

8. Approve the following list of substitute teachers for the 2023-2024 school year:

Basara, Lisa	Lookenbill, Amy
Buckstein, Lauren	Lutz, Susan
Faroun, Natalie	Miller, Kelly
Garrity, Cathy	Pasternak, Robert
Kelahan, Deborah	Wechtler, Michael
Lande, Russell	Yanega, Sarah

Co-Curricular Positions and Department/Team Leaders

9. Approve the following co-curricular positions for the 2023-2024 school year.

Chad Miller – Vocal Music - \$4,400
 Chad Miller - Sound & Lighting - \$3,400
 Chad Miller – K-12 Music Department Chair - \$2,500
 Jason Stern – Weight Room Supervisor - \$2,600
 Kimberly Mertz – HS Science Department Chair - \$2,500

Athletic Workers Hourly Rates

10. Approve the attached rates for athletic worker positions.

Athletic Workers

11. Approve the following athletic workers for the 2023-24 school year.

Albert, Diane	Nolf, Gail
Bohnhorst, Nancy	Omdahl, Mary Kathryn
Chisesi, James	Petrucelli, Jennie
Garafalo, Thomas	Petrucelli, Kevin
Jones, Natisha	Reilly, Jeanne
Kade, Rachel	Stoy, Mary Sue
Kipp, Henry	Stuempfle, David
Kipp, Mary	Torrella, Lorraine
Leibensperger, Cathy	Torres, Greta
Montagna, Kristi	Williams, Richard

Mentors

- 12. Approve the following mentors for the 2023-2024 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>
Kelly Wehr	Francesca Lesisko
Maura Matuczinski	Jennifer Domchek

Travel/Conference Request(s)

- 13. Approve the attached conference/travel request(s).

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

C. Facilities

Items/Projects for Discussion

- A. None

Recommendations for Approval

2023-2024 Bus Routes and Drivers

- 1. Approve the 2023-2024 bus routes and bus drivers subject to change based on enrollment.

Donation

- 2. Approve the acceptance of a donation by the Saucon Valley Football Club.

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

D. Finance

Items/Projects for Discussion

- A. Finance Committee Meeting Summary – 8/16/2023

Recommendations for Approval

Lehigh Valley Health Network Agreement

- 1. Approve the agreement with Lehigh Valley Health Network upon review and approval of the solicitor.

Security Contract

- 2. Approve the contract with Saints Logistics and Critical Response Protection Group, LLC for security services for the 2023-2024 school year.

Stepping Stones Contract

- 3. Approve the contract with Stepping Stones for services for the 2023-2024 school year.

Unified Sports MOU

- 4. Approve the MOU with Unified Sports for the Spring of 2024.

ParentSquare Contract*

- 5. Approve the contract for ParentSquare for the 2023-2024 school year with the funds coming from the Title II Grant.

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

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*
(Meetings are on the first Thursday of every month)

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

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*
(Meetings are on the fourth Wednesday of every month)

I. New Business –

J. Old Business –

K. Citizens’ Inquiries and Comments – *Visitors should state their name and address.*

L. Announcements

Future Meetings ~ September 12, 2023
September 26, 2023

M. Motion to Adjourn Meeting

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

The Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, August 8, 2023, in the High School Audion. Present were Directors Susan Baxter, Bryan Eichfeld, Michael Karabin, Tracy Magnotta via phone and Shawn Welch. John Conte, Cedric Dettmar, Dr. Laurel Erickson-Parsons, and Dr. Shamim Pakzad were absent. Also present were Judith Riegel, Board Secretary, Mark Fitzgerald, District Solicitor, and Jaime Vlasaty, Superintendent.

- I. **Call to the Order** – 7:10 pm - Susan Baxter, *President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*
5-Present, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)
- IV. **Motion to Approve Agenda** – Director Welch, seconded by Director Karabin moved to approve the agenda. Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)
- V. **Announcement of Executive Session** – Contracts and Agreements
- VI. **Approval of Minutes** – Director Karabin, seconded by Director Welch moved to approve the minutes of July 25, 2023. Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent* - None
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$753,661.32
 - B. Cafeteria Expenditures – \$168.23
 - C. Health Benefits – None
 - D. Capital Projects – None
 1. Approve the above presentation of bills.

Director Karabin, seconded by Director Welch moved to approve the Presentation of the Bills. Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)
- XII. **Treasurer’s Report** – *Cedric Dettmar/David Bonenberger*

No Recommendations for Approval

XIII. AGENDA ITEMS

A. Education

A. Academic & Personnel Committee Meeting Summary – 8/2/2023

1. Approve the following Building Level Student Handbooks:

Elementary School Student Handbook

Middle School Student Handbook

High School Student Handbook

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

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

B. Personnel

1. Approve Jennifer Domchek as a High School Special Education Teacher Masters +30, Step 5 at \$ 76,628.00, effective the beginning of the 2023-2024 school year, pending completion of employment paperwork.

Director Karabin, seconded by Director Welch moved to approve Personnel Item #1.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

2. Approve the retirement of Patricia Rosati, Administrative Assistant, effective date is October 2, 2023.

Director Karabin, seconded by Director Welch moved to approve Personnel Item #2.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

3. Approve the resignation of Michelle Horvath, high school teacher effective August 1, 2023.
4. Approve the resignation of Beth Barrell, cafeteria monitor effective August 1, 2023.

Director Karabin, seconded by Director Welch moved to approve Personnel Items #3 & 4.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

5. Approve Kristen Kallert as a part-time instructional paraprofessional, not to exceed 28 hours per week, at an hourly rate of \$20.56 with benefits per the current Educational Support Staff Agreement, effective the beginning of the 2023-24 school year, pending completion of employment paperwork.

6. Approve Margaret Miller as a Non-Instructional Paraprofessional in the position of Cafeteria Monitor. Not to exceed 16.5 hours per week, at an hourly rate of \$19.78 with benefits per the current Educational Support Staff Agreement, effective the beginning of the 2023-24 school year,

Director Karabin, seconded by Director Welch moved to approve Personnel Items #5 & 6.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

7. Approve the following department/team leaders/grade level chairs for the 2023-24 school year. The stipend will be \$2,500 per position.

High School Department Chairpersons

Karen Krupa – English
 Cheri Chisesi – Mathematics
 Jessica Friday – Social Studies
 Kimberly Mertz – Science
 Amber Sams – Related Arts
 Megan Bath – Special Education

Middle School Team Leaders

Frances Marsillio – Grade 5
 Victoria Gazzana – Grade 6
 Amanda Holvek – Grade 7
 Phillip Russell – Related Arts
 Dana Russo – Special Education

Elementary Grade Level Chairpersons

Becky Harvey – Kindergarten
 Jennifer Davison – Grade 1
 Holli Conrad – Grade 2
 Paige Hestand – Grade 3
 Beth Ravier – Grade 4
 Kaitlyn Dennington – Special Education

District

Katie Fisher – K-12 Guidance
 Kassandra Diehl – K-12 Foreign Language
 Leah Mickey – K-12 Reading
 Lauren Picketts – K-12 ESL

8. Approve the co-curricular positions for the 2023-24 school year.

High School

Jessica Friday – Debate Team - \$2,000
 Jessica Friday – Model UN - \$600
 Jessica Friday – Scholastic Scrimmage - \$1,000
 Jacquelyn Febbo – FBLA - \$2,000
 Amber Sams – iTeam - \$600
 Amber Sams – Environmental Club - \$600

Mario Marcozzi – National Honor Society - \$1,000
 Robert Svitilla – Robotics Club - \$2,500
 Cheri Chisesi – Student Government - \$3,800

Middle School

Meredith Lesney – iTeam - \$600
 Amanda Holveck - Yearbook - \$1,800
 Lauren Sakasitz - Cameratta - \$2,400
 Rosemary Butterly- Jazz Band - \$2,200
 David Jost – Intramural Archery Club - \$1,000
 David Jost – Intramural Swimming Director 1 - \$1,000
 Katie Roberts – Intramural Swimming Director 2 - \$1,000
 Amanda Holvek – Student Government - \$1,250**
 Victoria Gazzana – Student Government - \$1,250**

Elementary School

Emily Aragona-Young – Choral Director - \$2,400
 Lynn Beller – Girls on the Run - \$1,000
 Joanna Lemay – Student Council - \$1,150**
 Cheryl Kittle – Student Council - \$1,150**

** splitting stipend

9. Approve the following 2023-24 fall athletic coaches: *(New coaches are in italics)*

Field Hockey

Mary Kathryn Omdahl – Head Coach - \$5,500
 Lauren Musselman – Assist. Coach - \$3,000
 Matt Omdahl – Assist. Coach - \$1,000
 Kerry Murmello – MS Co-Head Coach - \$2,850
Doug Chambers – MS Co-Head Coach - \$2,850

Boys Soccer

Nik Nikolov – Head Coach – \$5,500
Terry Baker – Assist. Coach - \$2,100
 Chris Nagy – Assist. Coach - \$1,300
Tracey Nicolas – Assist. Coach - Volunteer

Girls Soccer

Trent Seibert – Head Coach - \$5,500
 Rocco Policare – Assist. Coach – Volunteer

Girls Tennis

Dr. Michael Krentz – Head Coach - \$4,200
 Deb Philpotts – Assist. Coach - \$1,000

Sideline Cheerleading

KristiJoy Fedorowicz – Head Coach - \$3,000
 Giana Corda – Assist. Coach - \$2,000
 Tara Matus - MS Coach - \$2,300

Cross Country

Edward Kolosky – Head Coach - \$3,800
 Sydney Utesch – Assist. Coach - \$3,000
 Michael Vidumsky – Volunteer

Girls Volleyball

Harrison Henne – Head Coach - \$4,500

Nicole Oviedo – Assist. Coach - \$3,000

Golf

Brian McCall – Assist. Coach – Volunteer

(previously approved for a stipend, requested to be a volunteer)

- 10. Approve the following mentors for the 2023-2024 school year. Salary is per the current professional agreement, which may be prorated if not a full year of mentorship.

Mentor

Meredith Lesney

Chad Miller

Dana Russo

Kerry Schultz

Cristina Reyes

Inductee

Lauren Keebler

Kaela Bitting

Nicole Slivka

Kevin Rutzler

Teresita Perlaza

Director Karabin, seconded by Director Welch moved to approve Personnel Item #7 - 10.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

- 11. Approve the attached Addendums to the following Compensation & Benefits Plans:

Food Service

Educational Support Staff

Administrative Assistants

Technology

Act 93 Administrators

Director Karabin, seconded by Director Eichfeld moved to approve Personnel Item #11.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

- 12. Approve Robert Frey as the District Safety Coordinator.

Director Eichfeld, seconded by Director Welch moved to approve Personnel Item #12.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

- 13. Approve the following sabbatical leave:

Kassandra Diehl, Spanish teacher, for the second semester of the 2023-24 school for educational study. Mrs. Diehl will return to her teaching duties at the beginning of the 2024-25 school year.

Director Welch, seconded by Director Karabin moved to approve Personnel Item #13.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

C. Facilities

No Recommendations for Approval

D. Finance

- 1. Approve the agreement with the Center for Humanistic Change (CHC) to provide Liaison services to support the Student Assistance Program (SAP) for the 2023-2024 school year.

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

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad)

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*

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

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*

I. New Business – None

J. Old Business – None

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

L. Announcements

Future Meetings ~ August 22, 2023
 September 12, 2023

M. Motion to Adjourn Meeting

Director Welch, seconded by Director Karabin moved to adjourn.

Vote: 5-yes, 0-no, 4-absent (Conte, Dettmar, Erickson-Parsons, Pakzad) Time - 7:17pm

ATTEST _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063876	08/09/2023	LACROSSE UNLIMITED	SUPPLIES LACROSSE BOYS VARSITY	SUPPLIES LACROSSE BOYS JV	4,240.00 #
0000063877	08/09/2023	PETTY CASH	CASH BOXES - ATHLETICS		1,750.00
0000063878	08/09/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		846.53
0000063879	08/09/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		3,536.23
0000063880	08/09/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		2,402.98
0000063881	08/09/2023	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,273.99
0000063882	08/09/2023	POWERSCHOOL GROUP LLC	TTITLE II ISTRUCTIONAL STAFF SOFTWARE		14,765.00
0000063883	08/17/2023	CONSTELLATION ENERGY GAS SERVICES LLC	NATURAL GAS - PLANT OPERATIONS		1,928.14
0000063884	08/23/2023	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		2,779.99
0000063885	08/23/2023	AERC RECYCLING SOLUTIONS	REPAIRS & MAINTENANCE		234.00
0000063886	08/23/2023	ALL PHASE ELECTRIC SUPPLY	Supplies		479.10
0000063887	08/23/2023	AMAZON CAPITAL SERVICES	Supplies for Kdg	Supplies	1,812.60
0000063888	08/23/2023	B & H FOTO & ELECTRONICS	8/1/2023 - B&H Foto & Electronics		389.55
0000063889	08/23/2023	BAVTS	VO-TECH TUITION 9-12		53,462.00
0000063890	08/23/2023	BETHLEHEM SEWERAGE & EXCAVATING	Repair/Maintenance Equipment		544.90
0000063891	08/23/2023	BOROUGH OF HELLERTOWN	CROSSING GUARDS		2,757.64 #
0000063892	08/23/2023	BRANDYWINE LEHIGH TRANSPORTATION	DUES & FEES TRANSPORTATION		150.00
0000063893	08/23/2023	BSN SPORTS LLC	SUPPLIES - ATHLETICS		495.00
0000063894	08/23/2023	BUXMONT AIR DUCT & VENT CLEANING	Repair/Maintenance Equipment		1,200.00
0000063895	08/23/2023	CAPSTONE ACADEMY	TUITION NON PUB - COMP ED 9-12		9,242.28
0000063896	08/23/2023	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	EDUC SOFT & LIC - BUS OFC		23,891.47

* - 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:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063897	08/23/2023	CHRIN HAULING INC	Trash and Recycling		4,520.00
0000063898	08/23/2023	CHRISTMAS CITY STUDIO	PRINTING & BINDING		1,200.00
0000063899	08/23/2023	CINTAS CORPORATION-#101	UNIFORMS		52.44 #
0000063900	08/23/2023	CINTAS FIRE	Repair/Maintenance Equipment		3,599.35
0000063901	08/23/2023	DELTAMATH SOLUTIONS INC.	District License Deltamath software		700.00
0000063902	08/23/2023	DEWEY FIRE COMPANY E.M.S.	ACCOUNTS PAYABLE		357.50
0000063903	08/23/2023	EBSCO INFORMATION SERVICES	Database and E-Book Renewal		4,381.00
0000063904	08/23/2023	EDPUZZLE INC.	EdPuzzle Renewal		5,417.00
0000063905	08/23/2023	eDYNAMIC LP	Virtual Business Entrepreneurship		3,595.00
0000063906	08/23/2023	ELAN FINANCIAL SERVICES	DUES & FEES		35.00
0000063907	08/23/2023	EPS OPERATIONS, LLC	3rd grade PSSA test prep books		4,718.02
0000063908	08/23/2023	EVERDRIVEN TECHNOLOGIES LLC	Transportation Cont Carriers		1,700.00
0000063909	08/23/2023	FLASH FORGE	LIBRARY SUPPLIES 5-8 ED FOUND		1,596.00 #
0000063910	08/23/2023	FLINN SCIENTIFIC CO. INC.	Science Supplies		409.45
0000063911	08/23/2023	GENERAL HEALTHCARE RESOURCES LLC	SPEC ED - OTHER PROF SERVICE		210.86
0000063912	08/23/2023	GOOD SHEPHERD REHABILITATION HOSPITAL	SPEC ED - OTHR PROF SVC - HS - COMP ED		560.00
0000063913	08/23/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	REG INSTR SOFTWARE LIC K-4	SOFTWARE AND LICENSE 5-8	20,852.00
0000063914	08/23/2023	J.C. EHRlich	Maintenance Agreement Renewal		3,867.56
0000063915	08/23/2023	J.W. PEPPER & SON INC.	Elementary Music online subscription		969.70
0000063916	08/23/2023	JOHNSON CONTROLS FIRE PROTECTION LP	Repair/Maintenance Equipment		1,260.00
0000063917	08/23/2023	KENDORE LEARNING/SYLLABLES LEARNING CENTER	Instructional Supplies		385.97

* - 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:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063918	08/23/2023	KUTA SOFTWARE LLC	infinite geometry - Lisa Allen lisa.allen@svpanthers.org		150.00
0000063919	08/23/2023	LEXIA LEARNING SYSTEMS LLC	Educ Software - ELL		1,666.67
0000063920	08/23/2023	LINDE GAS & EQUIPMENT INC.	Supplies		185.05
0000063921	08/23/2023	LITERABLY, INC.	Educ Software - Spanish		875.07
0000063922	08/23/2023	LOWE AND MOYER GARAGE INC.	Supplies		638.28
0000063923	08/23/2023	LVCIL	SPEC ED - OTHR PROF SVC - HS - COMP ED		448.50
0000063924	08/23/2023	MARENEM, INC.	TITLE I SUPPLIES - P/R		599.50
0000063925	08/23/2023	MC GRAW HILL SCHOOL EDUCATION HOLDINGS LLC	Various materials for Gr 3 SIP		5,726.90
0000063926	08/23/2023	MCCORMICK'S GROUP LLC	Marching Band Field Markers		264.81
0000063927	08/23/2023	MEDCO SUPPLY COMPANY	Athletic Training Supplies		419.68
0000063928	08/23/2023	MELMARK	SPEC ED - OTHR PROF SVC - HS - COMP ED		40,750.00
0000063929	08/23/2023	MICROBAC LABORATORIES INC.	Repair/Maintenance Equipment		74.99
0000063930	08/23/2023	MORNING CALL	ADVERTISING		229.52
0000063931	08/23/2023	MUSIC & ARTS	Instrumental music		510.00
0000063932	08/23/2023	NCS PEARSON INC.	Digital Assessment Library		7,275.00
0000063933	08/23/2023	NORTH EAST PARTS GROUP LLC.	Supplies		14.48
0000063934	08/23/2023	O.R.E. RENTAL EQUIPMENT	RENTAL OF VEHICLES		367.42
0000063935	08/23/2023	PEN ARGYL AREA SCHOOL DISTRICT	TUITION - OTHER LEA'S HS		13,037.50
0000063936	08/23/2023	PENNSYLVANIA MUSIC EDUCATORS-PMEA	Music educator association		150.00
0000063937	08/23/2023	PENNSYLVANIA MUSIC EDUCATORS-PMEA	7/3/2023 - Music, PMEA Membership Dues		145.00

* - 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:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063938	08/23/2023	PIONEER MANUFACTURING CO	Field Paint		3,493.95
0000063939	08/23/2023	POWERSCHOOL GROUP LLC	ED SOFT & LICENCES - ACCESS		4,543.55
0000063940	08/23/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		11,065.13
0000063941	08/23/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		23,903.22
0000063942	08/23/2023	PROJECT LEAD THE WAY INC	SOFTWARE & LICENSING 9-12		3,200.00
0000063943	08/23/2023	ProShred Security Philadelphia	Repair/Maintenance Equipment		1,092.00
0000063944	08/23/2023	REALLY GOOD STUFF LLC	Supplies for Kdg		66.46
0000063945	08/23/2023	Saucon True Value	Supplies		840.10
0000063946	08/23/2023	SAUCON VALLEY MUSIC	7/5/2023 - Classroom Supplies, Music		989.00
0000063947	08/23/2023	SCHOOL HEALTH CORPORATION	Supplies for elementary PE		593.98
0000063948	08/23/2023	SCHOOL SPECIALTY, LLC.	Science Unit: Insects		132.32
0000063949	08/23/2023	SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,124.05
0000063950	08/23/2023	SERVICE TIRE TRUCK CENTERS	Supplies		3,345.80
0000063951	08/23/2023	Simpson Plumbing-Heating-A/C Inc.	REPAIRS & MAINT - HS		1,275.00 #
0000063952	08/23/2023	SPEECH CORNER	Speech supplies		923.72
0000063953	08/23/2023	STARLIGHT OUTDOOR EDUCATION	7/5/2023 - PE Climbing Equipment		868.61
0000063954	08/23/2023	STOTZ & FATZINGER OFF.SUPPLY	7/19/2023 - GR7 Social Studies Supplies	7/19/2023 - GR7 Spanish Supplies	799.48
0000063955	08/23/2023	SUPER DUPER PUBLISHING	Speech supplies		70.80
0000063956	08/23/2023	TEACHER'S DISCOVERY	7/19/2023 - GR 7, Spanish Supplies - Prize Bag		307.98
0000063957	08/23/2023	TELEMEDICINE MANAGEMENT INC.	HEALTH INSURANCE EXPENSE PAYAB		1,300.00
0000063958	08/23/2023	THE SHERWIN WILLIAMS CO.	SUPPLIES - PLANT OPERATIONS		42.38

* - 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:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063959	08/23/2023	TOMLINSON BOMBERGER	LAWN CARE SVCS		19,515.00 #
0000063960	08/23/2023	VENTRIS LEARNING	Instructional Books	BOOKS & PERIODICALS REG K-4	160.00
0000063961	08/23/2023	WILMINGTON TRUST COMPANY	PRINCIPAL REDEMPTION - SVSD	BOND INTEREST-SVSD	464,450.00
0000063962	08/23/2023	WNUK MEDICAL	CONTRACTED MAINTENANCE		465.00
0000063963	08/23/2023	XEROX FINANCIAL SERVICES	LEASE PRINCIPAL EXPENDITURES		11,316.04
0000063964	08/23/2023	ANDRASEK ANGELINE	SENIOR CITIZENS TAX REBATE		300.00
0000063965	08/23/2023	DAVIES HELEN G.	SENIOR CITIZENS TAX REBATE		500.00
0000063966	08/23/2023	DOROTHY GANSSLE	SENIOR CITIZENS TAX REBATE		500.00
0000063967	08/23/2023	GANSSLE ANN	SENIOR CITIZENS TAX REBATE		250.00
0000063968	08/23/2023	George Lois	SENIOR CITIZENS TAX REBATE		250.00
0000063969	08/23/2023	GUSHEN HELEN A.	SENIOR CITIZENS TAX REBATE		250.00
0000063970	08/23/2023	HARRYN EVELYN A.	SENIOR CITIZENS TAX REBATE		500.00
0000063971	08/23/2023	JAMICKY JOAN	SENIOR CITIZENS TAX REBATE		500.00
0000063972	08/23/2023	JANICE KOKOLUS	SENIOR CITIZENS TAX REBATE		500.00
0000063973	08/23/2023	LORETTA DUCH	SENIOR CITIZENS TAX REBATE		500.00
0000063974	08/23/2023	MEIXELL MARYANN	SENIOR CITIZENS TAX REBATE		500.00
0000063975	08/23/2023	RAUB ANNA M.	SENIOR CITIZENS TAX REBATE		500.00
0000063976	08/23/2023	REISS STEWART E.	SENIOR CITIZENS TAX REBATE		250.00
0000063977	08/23/2023	Ritter Faye	SENIOR CITIZENS TAX REBATE		300.00
0000063978	08/23/2023	SANDY BERNICE L	SENIOR CITIZENS TAX REBATE		500.00
0000063979	08/23/2023	Schrantz Elmer	SENIOR CITIZENS TAX REBATE		250.00
0000063980	08/23/2023	STRAUSS PAULINE	SENIOR CITIZENS TAX REBATE		250.00
0000063981	08/23/2023	YONNEY JANE	SENIOR CITIZENS TAX REBATE		250.00

* - 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:** 08/07/2023 - 08/23/2023

Payment Numbers: 0000063876 - 0000063981

Payment Categories: Regular Checks

Sort: Payment Number

10 - GENERAL FUND	825,830.19
Grand Total All Funds	825,830.19
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	825,830.19
Grand Total All Payments	825,830.19

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK **Payment Dates:** 08/01/2023 - 08/23/2023

Payment Numbers: d000000674 - d000000677

Payment Categories: Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000674	08/23/2023	AMANDA BETZ	TUITION REIMB REGULAR K-4		1,677.00 <i>D</i>
D000000675	08/23/2023	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		14,390.00 <i>D</i>
D000000676	08/23/2023	JACKIE STOTZ	TUITION REIMB REGULAR K-4		1,647.00 <i>D</i>
D000000677	08/23/2023	Stephanie Cramer	TITLE II PROF TRAIN & DEV		625.00 <i>D</i>
10 - GENERAL FUND					18,339.00
Grand Total All Funds					18,339.00
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					18,339.00
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					0.00
Grand Total All Payments					18,339.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 07/22/2023 - 08/18/2023

Payment Categories: Non-negotiable Disbursements
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00W3760625	07/25/2023	DELTA DENTAL	WEEKLY CLAIMS		5,504.70
* 00W3760626	07/25/2023	DELTA DENTAL	ADMIN FEES		1,211.37
* 00W3763082	07/28/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		36,534.32
* 00W3764522	08/01/2023	DELTA DENTAL	WEEKLY CLAIMS		4,246.30
* 00W3774355	08/16/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		45,946.47
* 00W3774358	08/16/2023	DELTA DENTAL	WEEKLY CLAIMS		3,065.50
* 00W3774360	08/16/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		85,578.31
* 00W3774390	08/16/2023	VISION BENEFITS OF AMERICA	JULY CLAIMS		2,038.17
* 00W3774393	08/16/2023	DELTA DENTAL	WEEKLY CLAIMS		4,067.50
* 00W3776091	08/18/2023	EQUITABLE FINANCIAL LIFE INSURANCE CO. OF AMERICA	AUG PREM		5,127.02
* 00W3776096	08/18/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		74,527.23
* 00W3776099	08/18/2023	RESOLUTE UNDERWRITING STRATEGIES	SEPT PREMIUM		12,234.60
10 - GENERAL FUND					280,081.49
Grand Total All Funds					280,081.49
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					280,081.49
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					280,081.49

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

Cash, Investment and Bond Activity July 31, 2023

CASH ACCOUNTS

	Balance 7/1/23	Earnings/Deposits	Disbursements	Balance 7/31/23
PLGIT PLUS	\$ -	\$ -	\$ -	\$ -
PLGIT/CLASS	\$ 9,106,871.98	\$ 39,211.05	\$ -	\$ 9,146,083.03
PLGIT General	\$ 2,869,087.96	\$ 259,884.46	\$ 2,882,748.99	\$ 246,223.43
PLGIT Salary	\$ 13,369.93	\$ 895,420.03	\$ 895,420.03	\$ 13,369.93
PLGIT Health Benefits	\$ 17,819.27	\$ 218,298.81	\$ 214,052.51	\$ 22,065.57
PLGIT Cafeteria	\$ 85,338.36	\$ 62,667.78	\$ -	\$ 148,006.14
Lafayette General	\$ 1,949,936.46	\$ 176,376.92	\$ 217,614.33	\$ 1,908,699.05
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 22,998.61	\$ 6,409.34	\$ 6,582.36	\$ 22,825.59
Lafayette Cafeteria	\$ 8,526.57	\$ 50.00	\$ -	\$ 8,576.57
Total Cash Accounts	\$ 14,073,949.14	\$ 1,658,318.39	\$ 4,216,418.22	\$ 11,515,849.31

*Earnings/Deposits includes transfers of \$1,120,128.18 between accounts

**Disbursements includes transfers of \$1,120,128.18 between accounts

INVESTMENT ACCOUNTS

	Balance 7/1/23	Earnings/Deposits	Disbursements	Balance 7/31/23
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,227,629.35	\$ 26,478.84	\$ -	\$ 8,254,108.19
PLGIT / PLUS (61)	\$ -	\$ -	\$ -	\$ -
Total Investment Accounts	\$ 8,227,629.35	\$ 26,478.84	\$ -	\$ 8,254,108.19

	Balance 7/1/23	Earnings/Deposits	Disbursements	Balance 7/31/23
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ -	\$ -	\$ -	\$ -
2003 Emmaus Bond, Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESP Phase II GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
Total Bond Issue	\$ -	\$ -	\$ -	\$ -

CAPITAL RESERVE FUND

	Balance 7/1/23	Earnings/Deposits	Disbursements	Balance 7/31/23
Capital Reserve Fund	\$ 69.47	\$ 0.31	\$ -	\$ 69.78

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND						
1000							
1100							
1110	REG PROG ELEM/SECONDARY	22,065,669.00	335,877.95	335,877.95	325,745.49	21,404,045.56	3.00
	Total	22,065,669.00	335,877.95	335,877.95	325,745.49	21,404,045.56	3.00
1200							
1225	SPEECH	427,681.00	7,629.90	7,629.90	0.00	420,051.10	1.78
1231	EMOTIONAL SUPPORT	376,502.00	3,374.20	3,374.20	0.00	373,127.80	0.90
1241	LEARNING SUPPORT	7,610,681.00	171,688.42	171,688.42	0.00	7,438,992.58	2.26
1243	GIFTED SUPPORT	277,909.00	3,374.93	3,374.93	0.00	274,534.07	1.21
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	124,000.00	0.00
	Total	8,816,773.00	186,067.45	186,067.45	0.00	8,630,705.55	2.11
1300	VOCATIONAL EDUCATION						
1390	VOCATIONAL EDUCATION	1,015,792.00	80,193.00	80,193.00	0.00	935,599.00	7.89
	Total	1,015,792.00	80,193.00	80,193.00	0.00	935,599.00	7.89
1400	OTHER INSTR. PROGRAMS						
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,664.00	5,207.89	5,207.89	0.00	17,456.11	22.98
1430	HOMEBOUND INSTRUCTION	13,457.00	0.00	0.00	0.00	13,457.00	0.00
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
1450	INSTRUCTIONAL PROGRAMS OUTSIDE ESTD SCHOOL DAY	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

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	36,121.00	5,207.89	5,207.89	0.00	30,913.11	14.42
1500	NONPUBLIC SCHOOL PGMS						
1500	NONPUBLIC SCHOOL PGMS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
1600							
1693	COMMUNITY COLLEGE	291,232.00	34,912.75	34,912.75	0.00	256,319.25	11.99
	SPSHP						
	Total	291,232.00	34,912.75	34,912.75	0.00	256,319.25	11.99
2000							
2100	SUPPORT SERVICES PUPIL						
2120	GUIDANCE SERVICES	1,138,991.00	28,573.18	28,573.18	0.00	1,110,417.82	2.51
2130	ATTENDANCE SERVICES	6,100.00	0.00	0.00	0.00	6,100.00	0.00
2140	PSYCHOLOGICAL SERVICES	327,381.00	3,382.15	3,382.15	7,275.00	316,723.85	3.26
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	1,472,472.00	31,955.33	31,955.33	7,275.00	1,433,241.67	2.66
2200	SUPPORT SERVICES-INSTRU						
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	843,605.00	54,194.77	54,194.77	9,658.87	779,751.36	7.57
2230	EDU TELEVISION SERVICES	4,500.00	0.00	0.00	0.00	4,500.00	0.00
2250	SCHOOL LIBRARY SERVICES	643,157.00	10,192.64	10,192.64	18,242.09	614,722.27	4.42
2260	INSTRUCTION & CURR DEV	301,197.00	21,408.50	21,408.50	0.00	279,788.50	7.11
2271	INSTRUC STAFF DEVEL SVC	324,433.00	10,344.04	10,344.04	0.00	314,088.96	3.19
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

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2290	OTHER INSTRUC STAFF SVC	221,311.00	3,563.14	3,563.14	0.00	217,747.86	1.61
	Total	2,338,203.00	99,703.09	99,703.09	27,900.96	2,210,598.95	5.46
2300	SUPPORT SERVICES-ADMIN						
2310	BOARD SERVICES	62,785.00	29,476.37	29,476.37	0.00	33,308.63	46.95
2320	BOARD TREASURER SERVICE	250.00	250.00	250.00	0.00	0.00	100.00
2330	TAX ASSESS & COLLECTION	162,500.00	32,577.52	32,577.52	0.00	129,922.48	20.05
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	3,500.00	3,500.00	0.00	146,500.00	2.33
2360	OFFICE SUPERINTENDENT	489,246.00	35,689.40	35,689.40	0.00	453,556.60	7.29
2380	OFFICE OF PRINCIPAL SVC	1,610,620.00	110,013.39	110,013.39	2,815.32	1,497,791.29	7.01
	Total	2,475,401.00	211,506.68	211,506.68	2,815.32	2,261,079.00	8.66
2400	SUPP SVC-PUBLIC HEALTH						
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	600.00	0.00
2440	NURSING SERVICES	489,838.00	7,015.51	7,015.51	1,461.63	481,360.86	1.73
	Total	490,438.00	7,015.51	7,015.51	1,461.63	481,960.86	1.73
2500	SUPP SERVICES-BUSINESS						
2511	SUPP SERVICES-BUSINESS	903,474.00	65,152.45	65,152.45	0.00	838,321.55	7.21
	Total	903,474.00	65,152.45	65,152.45	0.00	838,321.55	7.21
2600							
2660	SECURITY SERVICES	179,000.00	0.00	0.00	0.00	179,000.00	0.00
2690	OPER OF BLDG SERVICES	5,200,179.00	461,461.40	461,461.40	356,627.24	4,382,090.36	15.73
	Total	5,379,179.00	461,461.40	461,461.40	356,627.24	4,561,090.36	15.21
2700							

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2790	STUDENT TRANSP SERVICES	2,999,555.00	117,570.90	117,570.90	97,279.72	2,784,704.38	7.16
	Total	2,999,555.00	117,570.90	117,570.90	97,279.72	2,784,704.38	7.16
2800	SUPPORT SVCS-CENTRAL						
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	2,000.00	0.00	0.00	0.00	2,000.00	0.00
2836	STAFF DEVELOPMENT SVCS	1,100.00	75.00	75.00	0.00	1,025.00	6.82
	Total	3,100.00	75.00	75.00	0.00	3,025.00	2.42
2900	OTHER SUPPORT SERVICES						
2910	OTHER SUPPORT SERVICES	24,354.00	0.00	0.00	0.00	24,354.00	0.00
	Total	24,354.00	0.00	0.00	0.00	24,354.00	0.00
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES						
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES						
3200	STUDENT ACTIVITIES	240,495.00	3,525.30	3,525.30	12,750.93	224,218.77	6.77
3250	SCHOOL ATHLETICS	1,100,673.00	23,941.98	23,941.98	34,075.02	1,042,656.00	5.27
	Total	1,341,168.00	27,467.28	27,467.28	46,825.95	1,266,874.77	5.54
3300	COMMUNITY SERVICES						
3300	COMMUNITY SERVICES	12,181.00	0.00	0.00	0.00	12,181.00	0.00
	Total	12,181.00	0.00	0.00	0.00	12,181.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4000	FACILITIES ACQUISITION						
4600	EXISTING BLDG IMPROVE						
4600	EXISTING BLDG IMPROVE	7,461,129.00	0.00	0.00	7,418,625.89	42,503.11	99.43
	Total	7,461,129.00	0.00	0.00	7,418,625.89	42,503.11	99.43
5000	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	1,930,052.00	2,712.74	2,712.74	0.00	1,927,339.26	0.14
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
5140	LEASE EXPENDITURES	133,152.00	11,342.16	11,342.16	0.00	121,809.84	8.52
	Total	2,063,204.00	14,054.90	14,054.90	0.00	2,049,149.10	0.68
5200	FUND TRANSFERS						
5230	CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5251	FOOD SVC FUND TRANSFER	100,000.00	0.00	0.00	0.00	100,000.00	0.00
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	100,000.00	0.00	0.00	0.00	100,000.00	0.00
5800	SUSPENSE ACCOUNT						
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES						
6001	FUND BALANCE	(7,663,739.00)	0.00	0.00	0.00	(7,663,739.00)	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	Total	(7,663,739.00)	0.00	0.00	0.00	(7,663,739.00)	0.00
6100	TAXES LEVIED						
6111	REAL ESTATE TAXES	(32,487,172.00)	0.00	0.00	0.00	(32,487,172.00)	0.00
6112	INTERIM REAL ESTATE TAX	(220,156.00)	(2,669.26)	(2,669.26)	0.00	(217,486.74)	1.21
6113	PUBLIC UTILITY REALTY	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00
6120	PER CAPITA TAX	0.00	0.00	0.00	0.00	0.00	0.00
6141	ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
6143	EMER MUNIC SVC TAX	(26,000.00)	(652.48)	(652.48)	0.00	(25,347.52)	2.51
6151	EARNED INCOME TAX	(4,100,000.00)	(174,326.03)	(174,326.03)	0.00	(3,925,673.97)	4.25
6153	REALTY TRANSFER TAX	(500,000.00)	(130,649.61)	(130,649.61)	0.00	(369,350.39)	26.13
	Total	(37,368,328.00)	(308,297.38)	(308,297.38)	0.00	(37,060,030.62)	0.83
6400	DELINQUENCY TAXES						
6411	DELINQUENT RE TAX	(880,000.00)	(75,214.13)	(75,214.13)	0.00	(804,785.87)	8.55
6420	DELINQUENT PC SECT 679	0.00	(72.10)	(72.10)	0.00	72.10	0.00
6441	DELINQUENT PC 511	0.00	(69.50)	(69.50)	0.00	69.50	0.00
	Total	(880,000.00)	(75,355.73)	(75,355.73)	0.00	(804,644.27)	8.56
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(600,000.00)	(76,201.32)	(76,201.32)	0.00	(523,798.68)	12.70
6530	GAIN/LOSS ON INVESTMTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(600,000.00)	(76,201.32)	(76,201.32)	0.00	(523,798.68)	12.70
6700							
6710	ADMISSIONS	(71,300.00)	0.00	0.00	0.00	(71,300.00)	0.00
6740	FEES	0.00	0.00	0.00	0.00	0.00	0.00
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6790	OTHR STUDENT ACT INCOME	(15,000.00)	33.00	33.00	0.00	(15,033.00)	(0.22)
	Total	(86,300.00)	33.00	33.00	0.00	(86,333.00)	(0.04)
6800							
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	(238,450.00)	0.00	0.00	0.00	(238,450.00)	0.00
6833	AARP IDEA	0.00	0.00	0.00	0.00	0.00	0.00
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
	Total	(238,450.00)	0.00	0.00	0.00	(238,450.00)	0.00
6900	REVENUE LOCAL SOURCES						
6910	USE OF FACILITIES	(3,500.00)	0.00	0.00	0.00	(3,500.00)	0.00
6920	CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	(350.00)	(350.00)	0.00	350.00	0.00
6942	SUMMER SCHOOL TUITION	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6944	Tuition other LEA's	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6980	COMMUNITY ACTIVITY REV	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6990	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
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	(30,000.00)	(5,044.63)	(5,044.63)	0.00	(24,955.37)	16.82
	Total	(46,500.00)	(5,394.63)	(5,394.63)	0.00	(41,105.37)	11.60
7000							
7100	BASIC INS. OPR. SUBSIDIES						

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUCATION SUBSIDY	(4,365,246.00)	0.00	0.00	0.00	(4,365,246.00)	0.00
7112	SOCIAL SECURITY SUBSIDY	(836,084.00)	0.00	0.00	0.00	(836,084.00)	0.00
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
	Total	(5,201,330.00)	0.00	0.00	0.00	(5,201,330.00)	0.00
7200	REVENUE EDU.PROGRAMS						
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	(1,130,678.00)	0.00	0.00	0.00	(1,130,678.00)	0.00
7299	DIRECT PMT - PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,130,678.00)	0.00	0.00	0.00	(1,130,678.00)	0.00
7300	REVENUE NON-ED.PROGRAMS						
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	(285,000.00)	0.00	0.00	0.00	(285,000.00)	0.00
7312	NP TRANSPORTATION	(115,000.00)	0.00	0.00	0.00	(115,000.00)	0.00
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	(42,000.00)	0.00
7340	SUPPLEMENTAL REIMBURSE	(1,166,618.00)	0.00	0.00	0.00	(1,166,618.00)	0.00
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
	Total	(1,608,618.00)	0.00	0.00	0.00	(1,608,618.00)	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7500	ACCOUNTABILITY GRANT						
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	(142,538.00)	0.00
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
	Total	(142,538.00)	0.00	0.00	0.00	(142,538.00)	0.00
7800	REVENUE PA SHARE BEN.						
7810	FICA - STATE	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT - STATE	(3,719,126.00)	0.00	0.00	0.00	(3,719,126.00)	0.00
	Total	(3,719,126.00)	0.00	0.00	0.00	(3,719,126.00)	0.00
7900	REVENUE TECHNOLOGY						
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
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8000							
8500	FEDERAL GRANTS-IN-AID						
8512	IDEA Part B	0.00	0.00	0.00	0.00	0.00	0.00
8513	TITLE I GRANT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
8514	Title I	(262,154.00)	0.00	0.00	0.00	(262,154.00)	0.00
8515	TITLE II	(55,578.00)	0.00	0.00	0.00	(55,578.00)	0.00
8516	TITLE III ESL	(6,420.00)	0.00	0.00	0.00	(6,420.00)	0.00
8517	DRUG FREE SCHOOLS	(14,686.00)	0.00	0.00	0.00	(14,686.00)	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8518	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00
8519	TITLE II/TITLE V GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8570	TITLE II EESE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(338,838.00)	0.00	0.00	0.00	(338,838.00)	0.00
8600	OTHER FED.GRANTS-IN-AID						
8670	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
8680	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8700							
8701	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00
8708	ARRA FISCAL STAB - BE	0.00	0.00	0.00	0.00	0.00	0.00
8709	Basic Ed - Ed Jobs	0.00	0.00	0.00	0.00	0.00	0.00
8741	CARE ACT - ESSER FUNDNG	0.00	0.00	0.00	0.00	0.00	0.00
8742	GOV EMER ED RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II - CRRSA ACT	0.00	0.00	0.00	0.00	0.00	0.00
8744	ARP ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8747	EMERGENCY CONNECTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
	FUND						
8749	CARES ACT - PCCD FUNDNG	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER 7% LEARNING	0.00	0.00	0.00	0.00	0.00	0.00
	LOSS						
8752	ARP ESSER 7% SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
	PROGRAMS						
8753	ARP ESSER 7%	0.00	0.00	0.00	0.00	0.00	0.00
	AFTERSCHOOL PROGRAMS						
	Total	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8800	ACCESS REIMBURSEMENTS						
8810	MEDICAL ASSISTANCE	(265,000.00)	0.00	0.00	0.00	(265,000.00)	0.00
8820	MED ASSIS - TRANS & AD	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(265,000.00)	0.00	0.00	0.00	(265,000.00)	0.00
9000							
9200							
9220	LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9300							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF ASSETS						
9400	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUND 10 TOTALS							
	Total Expenditure	57,126,241.00	1,664,166.68	1,664,166.68 ✓	8,284,557.20	47,177,517.12	17.42
	Total Other Expenditure	2,163,204.00	14,054.90	14,054.90 ✓	0.00	2,149,149.10	0.65
	Total Revenue	(59,289,445.00)	0.00	(465,216.06) ✓	0.00	(58,824,228.94)	0.78
	Total Other Revenue	0.00	(465,216.06)	0.00	0.00	0.00	0.00
		0.00	1,213,005.52	1,213,005.52	8,284,557.20	(9,497,562.72)	

(UNADJUSTED)
Condensed Board Summary Report

From 07/01/2023 To 07/31/2023

Summarization Level: MAJOR FUND/MAJOR FUNCTION/SUB FUNCTION/FULL FUNCTION

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	57,126,241.00	1,664,166.68	1,664,166.68 ✓	8,284,557.20	47,177,517.12	17.42
Total Other Expenditure	2,163,204.00	14,054.90	14,054.90 ✓	0.00	2,149,149.10	0.65
Total Revenue	(59,289,445.00)	(465,216.06)	(465,216.06)	0.00	(58,824,228.94)	0.78
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	1,213,005.52	1,213,005.52	8,284,557.20	(9,497,562.72)	

SAUCON VALLEY MIDDLE SCHOOL
 FINANCIAL REPORTS
 MAY 31, 2022
 CLUB ACCOUNT FUND

BEGINNING BALANCE	\$	52,483.30
INCOME		3,485.75
EXPENSES		24,411.12
ENDING BALANCE	\$	31,557.93

CLUB ACCOUNT	ENDING BALANCE
ART CLUB	19.20
BAND	4,062.62
CHEERLEADING	625.63
CHORUS	8,882.75
COMMUNITY SERVICE	386.69
GIRLS VOLLEYBALL	4,728.53
HONOR SOCIETY	440.48
I-TEAM	(156.74)
KNITTING CLUB	266.37
MATH COUNTS	-
ODYSSEY OF THE MIND	2.61
READING OLYMPICS	(18.21)
SEAPEARCH/ROBOTICS	3,120.11
SKI CLUB	804.67
STUDENT COUNCIL	650.79
YEARBOOK	3,354.23
5TH GRADE	528.65
6TH GRADE	1,463.00
7TH GRADE	1,946.35
8TH GRADE	319.71
INTEREST	130.49
TOTALS	\$ 31,557.93

Lensi Nikolov
 Principal

~~Book~~

~~School District for PNN+~~

Section

200 Pupils

Title

Eligibility of Nonresident Students

Code

202 Vol IV 2022

Status

Active

Purpose

The Board shall operate district schools for the benefit of students residing in this district who are eligible for attendance.[\[1\]\[2\]\[3\]](#)

Authority

~~{ }~~ It shall be the policy of the Board not to permit the admission of nonresident students.[\[4\]](#)

~~{x}~~ The Board may permit the admission of nonresident students in accordance with Board policy.[\[4\]\[5\]\[6\]](#)[\[DB1\]](#)[\[JJH2\]](#)

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district schools. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the PA Department of Education.[\[7\]\[8\]](#)

The Board reserves the right to verify claims of residency, dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.[\[7\]](#)

If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy [906906](#), [Public Complaints](#).~~Public Complaints~~.[\[7\]\[9\]](#)

~~{ }~~ The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries.

[The Board reserves the right to pursue all criminal and civil penalties against any person who knowingly provided or allowed to be provided false information in order to obtain ~~free~~ public school services for which they are not eligible.](#)

Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance. ~~[5][10][11][DB3][JJH4]~~

Guidelines

Nonresident Children Placed in ~~The District~~ Resident's Home

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident ~~children~~ students. ~~[12][13]~~

Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but ~~s/he~~ the student shall be admitted to district schools, and a charge shall be made for tuition in accordance with ~~statute~~ law. ~~[10][13][14][15][16][17][18][19][20]~~

Students Experiencing Educational Instability

The district shall immediately admit students experiencing homelessness, foster care and other forms of educational instability, even if the required documents are unavailable, in accordance with Board policy, law and regulation. ~~[13][21]~~

~~{X}~~ Students Who Are Not Residents For a Full School Year

~~If a student's parent/guardian has been/will be a resident of the district for at least forty-five (45) school days in a school year, the parent/guardian may keep the student enrolled through the remainder of the school year/enroll the student early upon the payment of tuition. Tuition for the length of time in which the student is enrolled without residency shall be thirty percent (30%) of the rate set by the Commonwealth. Such tuition shall be paid for only one child in each family; e.g., if a parent/guardian who will be/is a resident for at least forty-five (45) days in a school year enrolls three (3) children pursuant to this policy, the parent/guardian will only pay tuition for one (1) child, and that amount is capped at thirty percent (30%) of the Commonwealth-set rate. [JJH5]~~

Prospective Residents

~~A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy by 90 school days _____ may be enrolled [5]~~

~~(X) with payment of tuition~~

~~() without payment of tuition~~

~~() for _____ previous to the anticipated date of residency.~~

~~() at the beginning of the school year, provided that the anticipated date of residency is not later than _____ of the same school year.~~

~~If the student does not become a resident of the district by the end of the period for which~~

~~() free attendance is given,~~

~~() reduced rate tuition is charged,~~

~~tuition shall be required until residency is established or at end of the school year.~~^[JH6]

~~Parents/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.~~

~~(X) Former Residents~~

~~Regularly enrolled students whose parents/guardians have moved out of the school district later than 30 days after the beginning of the school year may be permitted to finish the~~^[5]

~~(X) school year~~

~~() semester~~

~~() marking period~~

~~(X) with payment of tuition if greater than 30 days.~~^[JH7]

~~() without payment of tuition.~~

~~() when the parents/guardians move from the district during the immediately previous to the end of the school year.~~

~~() when the student is completing the senior year and will graduate.~~^{[DB8][JH9][JH10]}

~~The Superintendent may choose to not permit continued enrollment of a future resident or former resident at any time for any lawful reason, including, but not limited to poor attendance, behavioral issues subject to discipline, and failure to timely pay tuition. The Superintendent may not disapprove an application for continued enrollment on any basis not permitted by law, including, but not limited to, race, sex, creed, or disability. Exception can be made by the superintendent.~~^[JH11]

Other Nonresident Students

~~A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.~~^[JH12].^{[7][8]}

~~Nonresidents other than those affected by the above provisions will not be accepted on a tuition basis.~~

~~The Superintendent or designee shall develop procedures for the enrollment of nonresident students which:~~

- ~~1. Admit such students only on proper application and submission of required documentation by the parent/guardian.~~
- ~~2. Verify claims of residency at least annually.~~
- ~~3. Do not exclude any eligible student on the basis of race, creed, color, gender, sexual orientation, national origin, ancestry, or handicap/disability.~~
- ~~4. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant.~~^[JH13]
- ~~5. Make continued enrollment of any nonresident student contingent upon maintaining established standards of attendance, discipline and academics.~~^{[DB14][JH15]}

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident students.

The Superintendent shall

~~{ } recommend to the Board for its approval the admission of qualified nonresident students.~~

{ } report to the Board for its information the enrollment of nonresident students.

Verification

All nonresident students residing within the district will be visited annually by the Home School Visitor or designee to assume conformance to all district requirements. Misrepresentation as to any material fact in any affidavit or in required supporting documentation shall result in the disenrollment of the student. The resident and the nonresident parents shall individually and jointly be responsible for payment of tuition at the district's tuition rate for all days of attendance from the initial registration.

NOTES:

Incarcerated Juveniles

Convicted – SC 1306.2, 1318

Charged – SC 1306.2

PSBA Revision 11/22 © 2022 PSBA

Legal References

1. 24 P.S. 501

2. 24 P.S. 502

3. 24 P.S. 503

4. 24 P.S. 1301

5. 24 P.S. 1316

6. Pol. 200

7. 24 P.S. 1302

8. 22 PA Code 11.19

9. Pol. 906

10. 24 P.S. 2561

11. Pol. 607

12. 24 P.S. 1305

13. 24 P.S. 1331.1

14. 24 P.S. 1306

15. 24 P.S. 1307

16. 24 P.S. 1308

17. 24 P.S. 1309

18. 24 P.S. 1310

19. 24 P.S. 2562

20. 22 PA Code 11.18

[144252178.2144252178.2](#)

21. Pol. 251
24 P.S. 1306.2
24 P.S. 2503
22 PA Code 11.41
Pol. 103
Pol. 103.1
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Saucon Valley School District

Title – 202 AR – Admission of Non-Resident Students Living with a District Resident

Section – 200 Pupils

Adopted –

Revised –

Admission of Nonresident Students Living with a District Resident

A nonresident student living with a district resident may be entitled to free school privileges pursuant to the School Code. However, such entitlement is subject to the requirements that the student live in the district full-time and on a continuous basis, not merely during the school week or the school year, and on a twenty-four (24) hour basis, and that the resident not be compensated for keeping the student in his/her residence.

Prior to enrollment of a student living with a district resident who is not the child's legal parent, the district shall require:

1. ~~Appropriate legal documentation to show dependency or guardianship, for example, a current custody order or letter of dependency, a certified and currently effective order of the court granting legal physical custody to the district resident. The court order shall be in a form that is verifiable and satisfactory to the school district legal counsel,~~ or
2. An affidavit notarized by a Pennsylvania notary in which the district resident attests that ~~s/he is~~ they are a resident of the district, that they are supporting the child gratis as if ~~it were his/hers~~ the child were their own, that ~~s/he~~ they will assume all personal obligations for the child relative to school requirements, and that ~~s/he~~ they intends to help support the child continuously and not merely through the school term. The resident's affidavit shall be on the approved district form attached hereto. At the discretion of the school district, the district resident may be required to substantiate the information contained in the affidavit by providing copies of one (1) of the items from each of the categories below:
 - a. Signer is a resident of the district:
 - 1) Utility bill, deed, or lease.
 - 2) Pennsylvania Department of Transportation identification or driver's license.
 - 3) Pennsylvania Department of Transportation vehicle registration.
 - 4) Copy of state/federal program enrollment.
 - 5) Copy of paycheck stub with name and address of employee and employer.
 - 6) Property tax bill
 - 5) 6) Residency Affidavit.
 - b. Signer is supporting the child gratis:
 - 1) Copy of completed IRS form transferring tax exemption of child to resident.
 - 2) Copy of federal or state tax form from which lists child as dependent or resident.
 - 3) Copy of completed county form transferring child support payment to resident.
 - 4) Copy of completed state form notifying Department of Welfare of child's new residence.

5) Copy of insurance policy/card/statement listing child as eligible for services.

~~6) Copy of lease/rental agreement identifying the child as a tenant.~~

~~6) 7) Residency affidavit.~~

~~c. Signer will assume all personal obligations for the child relative to school requirements.~~

~~1) Sworn statement by resident shall be satisfactory evidence thereof.~~

~~d. Signer intends to so keep and support the child continuously and not merely through the school term.~~

~~4)3.~~ It shall be the obligation of the district resident to notify the principal of the school attended by the child if the child ceases to reside with the district resident or if there is any material change in the facts attested to in the affidavit.

~~2) In order to ensure the welfare of minor students attending district schools, the school district shall verify that the student's nonresidential natural parent or legal guardian had knowledge of and is in agreement with the student living with the district resident.~~

~~3) The school district shall require the custodial natural parent or legal guardian to submit a sworn statement and agreement on the approved district form. [JH2]~~

~~-[JH3]~~

2023 - 2024
Stipend Support Positions

	Position	Per Hour
Football Varsity/Jr. High /JV	Ticket Seller	\$12.25
	Ticket Taker	\$10.25
	Polk Valley Gate	\$10.25
	Handicap Parking	\$10.25
	Visiting/Officials	\$10.25
	Floater	\$10.25
	Head Chain	\$10.25
	Chain	\$10.25
	Clock	\$14.50
	Announcer	\$11.25
	Stats	\$12.50
	Student Section*** (Varsity Only)	\$10.25
	Cross Country	Meet Set Up & Hy-Tek Computer
Scorers		\$11.25
Field Hockey	Penalty Clock	\$12.50
Basketball	Ticket Seller	\$12.25
	Ticket Taker/Door	\$10.25
	Announcer (Var)	\$11.25
	JV/Var Book	\$12.50
	Jr. High or MS Book	\$10.25
	Clock (JV/Var/Jr. High/MS)	\$14.00
	*** 22 Home B/G Games +1 for possible unbalanced schedule	
Wrestling	Ticket Seller	\$12.25
	Ticket Taker/Door	\$10.25
	Announcer (Var)	\$11.25
	Book/Day	\$12.50
	Clock/Day	\$14.00
Swimming	Scoreboard Operator	\$15.00
	Hy-Tek Computer	\$15.00
	Meet Set Up	\$15.00
	Scorer	\$15.00
	Timers	\$11.25
	Announcer	\$15.00
	If Hy-Tek & Announcer is the same person	\$18.00
Track	Workers	\$12.50
	Scoring	\$15.00
	Hy-Tek Computer	\$15.00
	Rules Meeting	\$10.25
Baseball/Softball	Book (Varsity)	\$12.50

Varsity	Book (JV/Jr. High)	\$10.25
Lacrosse Boys/Girls	JV/Varsity Scoreboard	\$14.00
	Penalty Clock	\$14.00
	Varsity Book	\$10.25
Soccer & Field Hockey	Varsity Stat Submission	\$10.25
Game Managers		\$16.25
Weight Room Supervisor	** cannot be any person employed as a current coach or asst. coach	\$13.00
Laundry	Fall	\$984.75
	Winter	\$757.50
	Spring	\$984.75

SAUCON VALLEY SCHOOL DISTRICT
Office of the Superintendent
Conference/Travel Breakdown
August 22, 2023

Name	Date	Conference/ Travel Title - Location	Rationale	Estimated Cost Breakdown	Number Attended this Year	Total Costs to Date	Previously Attended this Conference If so, Cost	
Travel/Conference							Yes	No
Chad Shirk High School Wrestling Coach	December 1 st and 2 nd , 2023	Top Hat Memorial Tournament Williamsport, PA	This is part of their PIAA wrestling schedule. There will be wrestlers and coaches in attendance. This event is in the 23-24 budget. All costs are estimated.	Registration \$300 Lodging \$896.98 Mileage \$95.00 Total \$1,291.98	-0-	-\$0-	Yes \$1,200.00	
Chad Shirk High School Wrestling Coach	December 15 – 17, 2023	Beast of the East Wrestling Invitational Wilmington, DE	This is part of their PIAA wrestling schedule. There will be wrestlers and coaches in attendance. This event is in the 23-24 budget. All costs are estimated.	Registration \$850 Lodging \$1,450 Mileage \$110 Total \$2,410.00	-0-	-\$0-	Yes \$2,650.00	

Finance Committee Summary – August 16, 2023

The Finance Committee of the Saucon Valley School Board met on August 16, 2023, at 5:00 pm in the District Office Conference Room.

The following items were on the Finance Committee agenda:

- Discussion & Action: Recreation Program
- Discussion & Action: Communication System

The committee recommended sending the Communication System to the August 22, 2023 Board meeting for approval.



Critical Response Protection Group

3090 State Rd Suite 2

Telford, Pa 18969

This Security Guard Services Agreement (this “**Agreement**”) is made as of this 01 August 2022 (the “**Effective Date**”), by and between Saints Logistics and Critical Response Protection Group LLC. (CRPG), a collaborative entity, being a fully licensed, insured, and bonded Security firm (the “**Contractor**”), having an address of 3090 State Rd. Suite 2 Telford, Pa 18969, (the “**Client**”) SAUCON VALLEY SCHOOL DISTRICT, having an address of 2097 Polk Valley Rd Hellertown, PA 18055-2400 **Phone** 610-838-7026.

Days, times and scheduled work are noted on or about the date(s) and times specified in SCHEDULE 1.

Point of Contact:

Jamie Vlasaty
2097 Polk Valley Rd

Hellertown, PA 18055-2400

Phone 610-838-7026

The circumstances underlying the execution of this Agreement are as follows:

NOW THEREFORE, the parties agree as follows:

1. SERVICES.

1.1 The Client hereby engages the Contractor, and the Contractor hereby accepts such engagement, to serve as an independent contractor to provide certain security guard and related services to the Client on the terms and conditions set forth in this Agreement.

1.2 The Contractor shall provide to the Client the security guard and related services set forth on Schedule 1 (the “**Services**”). Schedule 1 sets forth a detailed description of the Services that includes specific number of security officers per post and per shift; the hours of coverage; the number of supervisory or other management personnel deployed to oversee the performance of the Services; and the current hourly rate(s) of the applicable personnel. Schedule 1. Charges for emergency or unscheduled services, and charges for additional School Resource Officers to be used for special events.

1.3 Unless otherwise set forth in Schedule 1, the Contractor shall furnish, at its sole expense, the uniforms, equipment, vehicles, supplies, and other materials used by all security officers employed by it to perform the Services. The Client shall provide the Contractor with access to the client’s property to the extent necessary for the performance of the Services.

1.4 The Services shall be rendered in a professional manner consistent with first class security services, and in a manner that is courteous and polite to the students, staff, and public.

All Services shall be rendered to comply with applicable laws, rules, and regulations, for any of the school district or other lawful governmental authority.

1.5 In general, all SCHOOL RESOURCE OFFICERS (SRO) who patrol the client's property will be in Soft Tactical uniform and will patrol on foot, vehicle or other means as determined BY THE CLIENT and agreed upon by both parties, during certain designated hours or times set forth in Schedule 1.

1.6 The employees assigned to perform the Services shall be competent, qualified, properly trained and licensed to perform all duties or tasks associated with the Services in a manner consistent with the highest industry practices and standards. Prior to assigning them to perform the Services, the Contractor shall perform a thorough background check on all security officers and shall not assign any security officers to perform the Services if any information disclosed in such background check reveals a criminal conviction or otherwise indicates that such person, in any way, might not perform the Services in accordance with the standards applicable under this Agreement. The Contractor also shall subject all security officers performing the Services to be tested for drugs or other illegal substances prior to their being assigned to any client and shall conduct appropriate drug testing periodically thereafter in accordance with prudent industry practices.

1.7 ONLY PROPERLY LICENSED and approved SCHOOL RESOURCE OFFICERS and Supervisors shall be armed with firearms or other lethal weapons while performing the Services except with the prior written consent of the Client.

1.8 The Contractor's supervisory personnel shall make periodic (but unannounced) visits to the property to ensure compliance by on-site security officers with all requirements relative to the Services.

1.9 The Contractor's School Resource Officers shall cooperate with law enforcement agencies that have authority to act in any of the county or state. Such cooperation shall include filing reports of incidents and calling in law enforcement officers for incidents or events requiring assistance from or intervention by a law enforcement officer. The Contractor's security officers shall have the transmitters or communications devices specified on Schedule 1.

1.10 Prior to commencing the services, the Contractor shall retain on file, copies of all licenses, permits and approvals required by federal, state, or local governmental authorities for the performance of the Services by the Contractor. The Contractor shall maintain all such licenses, permits or approvals in full force and effect during the Term (as defined below) at its own expense.

2. TERM. The term of this Agreement shall commence as of the Effective Date 15 August, 2022 until August 15, 2023 year extension with the possibility of a three year extension and shall continue for a period of ONE YEAR thereafter, unless sooner terminated in accordance with the terms of this Agreement (the “Term”). Any extension of the Term will be subject to mutual written agreement of the parties.

2.1 FEES AND EXPENSES

2.2 As full compensation for the Services and the rights granted to the Company in this Agreement, the Client shall pay the Contractor the fees at the hourly or other applicable rates set forth on Schedule 2 (the “Fees”). The parties acknowledge that the Fees on Schedule 2 are broken down between various categories, including for: (a) routine or regular security services; (b) emergency or unscheduled services; and (c) specialized security services for special events.

2.3 The Client shall pay all undisputed Fees within fifteen calendar (15) days after the Client’s receipt of a properly submitted and documented invoice. Any unpaid invoices SHALL incur late fees after thirty-one calendar days of receipt of said invoice.

2.4 All invoices submitted for any Fees shall set forth the hours and personnel reflected in the invoice in reasonable detail that allows the Client to verify the basis for and accuracy of the charges reflected in the invoice. The Contractor shall keep and make available for inspection or examination by the Client all records maintained by the Contractor in connection with furnishing the Services hereunder. All hours are tracked, verified and calculated by use of the contractor’s digital phone application “Officer Reports.”

3. RELATIONSHIP OF THE PARTIES.

3.1 The Contractor is an independent contractor of the Client, and this Agreement shall not be construed to create any association, partnership, joint venture, employee, or agency relationship between the Contractor and the Client for any purpose. The Contractor shall have no authority (and shall not hold itself out as having authority) to bind the Client in any manner, and the Contractor shall not make any agreements or representations on the Client’s behalf without the Client’s prior written consent.

3.2 Without limiting Section 4.1 above, neither the Contractor nor any of its employees shall be eligible to participate in any vacation, group medical or life insurance,

disability, profit sharing or retirement benefits, or any other fringe benefits or benefit plans offered by the Client to its employees. The Client shall not be responsible for withholding or paying any income, payroll, Social Security, or other federal, state, or local taxes, making any insurance contributions, including for unemployment or disability, or obtaining worker's compensation insurance on the Contractor's behalf. The Contractor shall be responsible for, and shall indemnify the Client against, all such taxes or contributions, including penalties and interest, as well as for minimum wage, overtime, or other requirements relative to its employees. Any persons employed or engaged by the Contractor in connection with the performance of the Services shall be the Contractor's employees and the Contractor shall be fully responsible for them and indemnify the Client against any claims made by or on behalf of any such employee.

In hiring, retaining, compensating, or disciplining School Resource Officers or other personnel who perform or are to perform the Services, the Contractor shall conform with all laws, rules, regulations, executive orders, or other legal requirements relative to employment that are imposed by any applicable federal, state or local governmental authority. Without limiting the generality of the foregoing, the Contractor shall comply with the Federal Civil Rights Act, the Fair Labor Standards Act, the Americans with Disabilities Act and the LaborManagement Relations Act.

3.3 The Contractor shall have the right to select the security officers or other employees who perform the Services. The Contractor shall be solely responsible for issuing instructions to, training and supervising its security officers or other employees, and to control the method or means by which they perform the duties assigned to them by the Contractor. The Client reserves the right to require the Contractor to remove or transfer to a location other than the school, any security officer or employee whom the Client has determined in good faith to have engaged in improper conduct, to be unqualified, or to otherwise impose a hazard or threat.

3.4 Client will provide computers, multiple computer monitors, email, secure workspace, external key to Knox box, master key to all internal doors, proximity key badge, aerial maps of the campus, and two-way radios.

3.5 Contractor will provide School Resource Officer, related equipment as agreed upon by both parties, as well as daily activity logs, incident reports, and other reports as related to the duties of the School Resource Officer. Contractor and its Agents, Employees and Staff will report directly to the school Superintendent and or Business Manager.

4. CONFIDENTIALITY.

4.1 The Contractor acknowledges that it may have access to information that is treated as confidential and proprietary by the Client, its affiliates or partners, including, without limitation, the existence and terms of this Agreement and information pertaining to

operations of, and information regarding information whether with respect to the Client or the Parks, in each case whether spoken, written, printed, electronic or in any other form or medium (collectively, the “**Confidential Information**”). The Contractor agrees to: (a) treat all Confidential Information as strictly confidential; (b) to not disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of the Client in each instance; and (c) to not use any Confidential Information for any purpose except as required in the performance of the Services. The Contractor shall notify the Client immediately in the event it becomes aware of any loss or disclosure of any Confidential Information or other breach of its obligations under this Section.

4.2 Confidential Information shall not include information that: (a) is or becomes generally available to the public other than through the Contractor’s breach of this Agreement; or (b) is communicated to the Contractor by a third party that had no confidentiality obligations with respect to such information.

4.3 Nothing herein shall be construed to prevent disclosure of Confidential Information as may be required by applicable law or regulation, or pursuant to the valid order of a court of competent jurisdiction or an authorized government agency, provided that the disclosure does not exceed the extent of disclosure required by such law, regulation or order. The Contractor agrees to provide written notice of any such order to an authorized officer of the Client within twenty-four (24) hours of receiving such order, but in any event sufficiently in advance of making any disclosure to permit the Client to contest the order or seek confidentiality protections, as determined in the Client’s sole discretion.

5. REPRESENTATIONS AND WARRANTIES.

5.1 The Contractor represents and warrants to the Client that:

(a) The Contractor has the right to enter into this Agreement, to grant the rights granted herein and to perform fully all of its obligations in this Agreement.

(b) The Contractor’s entering into this Agreement with the Client and its performance of the Services do not and will not conflict with, or result in any breach or default under, any other agreement to which the Contractor is subject.

(c) The Contractor has the required skill, experience and qualifications to perform the Services in accordance with the standards set forth in this Agreement and shall perform the Services in accordance with the standards set forth in this Agreement. The Contractor shall devote sufficient resources to ensure that the Services are performed in a timely and reliable manner; and

(d) All Services shall be performed by the Contractor in compliance with all applicable federal, state, and local laws, rules and regulations.

5.2 The Client hereby represents and warrants to the Contractor that:

(a) it has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder; and

(b) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action.

6. INSURANCE. The Contractor shall maintain or cause to be maintained, the following insurance coverages at its sole expense:

- (a) Commercial General Liability Insurance with minimum limits of:

As outlined in Schedule 3.

This coverage shall be written on an Occurrence form basis including coverage for Blanket Contractual Liability, terrorism and provide for severability of interest between insureds. This coverage should include a law enforcement or security services endorsement. The policy shall provide that the coverage is primary and non-contributory with any self-insurance or other insurance available to Client.

Workers' Compensation with Pennsylvania Statutory limits

- (b) If applicable, Auto Liability Insurance with minimum limits of:

\$1,000,000 each accident

Coverage shall apply to all owned, hired and non-owned vehicles and provide personal and property protection insurance, including residual liability insurance under Pennsylvania no fault insurance law. Such insurance shall provide contractually liability coverage, apply on a primary and non-contributory basis with any self- insurance or other insurance available to the Client, or their respective affiliates. The Client and their designated affiliates shall be included as named insureds.

7. TERMINATION.

7.1 The Client may terminate this Agreement without cause or reason upon thirty 30 days written notice to the Contractor. In the event of termination pursuant to this Section, the Client shall pay the Contractor on a pro-rata basis any Fees then due and payable for any Services completed up to and including the effective date of such termination.

7.2 Upon expiration or termination of this Agreement for any reason, or at any other time upon the Client's written request, the Contractor shall promptly after such expiration or termination:

(a) deliver to the Client all tangible documents and materials (and any copies) containing, reflecting, incorporating, or based on the Confidential Information.

(b) permanently erase all the Confidential Information from its computer systems; and

7.3 The terms and conditions of Sections 7.1, 9.1, 9.2, 9.3 and this 9.4 shall survive the expiration or termination of this Agreement.

8. ASSIGNMENT. The Contractor shall not assign any rights, or delegate or subcontract any obligations, under this Agreement without the Client's prior written consent. Any assignment in violation of the foregoing shall be null and void. The Client may assign its rights and obligations under this Agreement at any time. Subject to the limits on assignment stated above, this Agreement will inure to the benefit of, be binding on, and be enforceable against each of the parties hereto and their respective successors and assigns.

9. MISCELLANEOUS.

9.1 All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the party at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), facsimile or email (with confirmation of transmission) to the facsimile number or e-mail address of the person executing this Agreement on behalf of the party to which notice is being given, or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only if (a) the receiving party has received the Notice, or (b) the party giving the Notice has complied with the requirements of this Section.

9.2 This Agreement, together with any other documents incorporated herein by reference and related Schedules, along with the Request for Proposals dated as of (Which is hereby incorporated herein by reference), constitute the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

9.3 This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party. Any of the terms hereof may be waived only by a written document signed by the party waiving compliance with the term.

9.4 This Agreement shall be governed by and construed in accordance with the internal laws of the Commonwealth of Pennsylvania without giving effect to any choice or conflict of law provision or rule. Each party irrevocably submits to the exclusive jurisdiction and venue of the federal and state courts located in the Bucks County, PA in any legal suit, action, or proceeding arising out of or based upon this Agreement or the Services provided hereunder.

9.5 If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

9.6 This Agreement may be executed in multiple counterparts and by facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

“CONTRACTOR”

Christopher L. Rudolph, President CRPG

By: CR

“CLIENT”

By: _____

Schedule 1
(Description of Services)

The contractor shall provide the client with the following services:

1. (1) ONE ARMED SCHOOL RESOURCE OFFICER to patrol the client's property PER SHIFT. UPON AGREEMENT BY BOTH PARTIES. AT CLIENTS' DISCRETION, NUMBER OF OFFICERS PER SHIFT CAN BE ADJUSTED. SHIFTS WILL BE APPROXIMATELY 0700-1500 and then 1500-2200.
2. Always maintain a professional appearance. In agreed upon standard attire.
3. Utilize an electronic guard tour system, "OFFICER REPORTS." Reports are furnished to the client upon request. School Resource Officer will report directly to Superintendent or the Business Manager only.

4. In addition to any State Mandated training, School Resource Officers will be certified in or complete the following:

First Aid/ CPR/ AED

Tactical First Aid

NIMS 100,200,700, 800

Pepper Spray

Tactical Handcuffing

Taser

Tactical Baton

Although the SRO will be certified in all disciplines, they will carry only the equipment that is mutually agreed upon between both parties.

5. Weapons qualification will be completed Semi-Annually. Certification will be to a standard that is more stringent than the Act 235 course.

6. EMERGENCY RESPONSE is a request by the client with LESS THAN 4 hours' notice or an emergency involving fire, loss of life or serious injury. This shall be billed at a rate of \$48.50 per hour.

Schedule 2 (Fees)

Armed School Resource Officer: \$38.50/ hr 15 hrs per day Monday-Friday during the school year, approximately 180 days plus or minus dependent upon school schedule and or as agreed upon for other school functions such as sporting events, community events, or third-party events at the same billing rate. ALL INVOICING WILL BE COMPLETED THROUGH AND CHECK MADE PAYABLE TO:

CRITICAL RESPONSE PROTECTION GROUP LLC. 3090 STATE RD SUITE 2 TELFORD, PA 18969

Both parties agree that the contractor will be compensated for training and certification that is state mandated for the certification of School Resource Officers. Both parties also agree that the contractor will be paid 8 hours for new Officer site training.

Any hours provided to the client over 40 hours per week shall be paid at time and one half of the regular hourly.

AGREEMENT

This Agreement is made and entered on 8/11/2023, by and between The Stepping Stones Group LLC, 123 N Wacker, Suite 1150, Chicago, IL 60606 hereinafter referred to as “Contractor” and, [Saucon Valley School District, 2097 Polk Valley Rd, Hellertown, PA 18055], hereinafter referred to as “School District.” It is hereby agreed as follows:

SERVICES, RATES AND BILLING: Contractor agrees to provide the services, at the designated rates, as listed in Appendix A to this Agreement.

School District agrees to be billed (except during holidays) by Contractor for up to 40 hours per week for each of Contractor’s employees, unless agreed otherwise. No employee of Contractor will work above 40 hours per week without advanced authorization from both Contractor and the designated supervisor assigned by School District. Any hours worked that are considered overtime by state or federal law will be billed at 150% of bill rate. School District will not be billed during school closures and school holidays. All services shall be provided in-person, unless otherwise agreed to in writing. Nothing in this Agreement shall require the District to request or purchase any minimal amount of services from Contractor.

TRAVEL TIME & MILEAGE: To the extent applicable, travel between schools will be considered billable time and the mileage will be billed at the current IRS mileage rate. No travel will be billed when work is completed at one site.

PAYMENT TERMS: School District will be billed every two weeks via email and agrees to pay all outstanding invoices within 30 days of receipt. School District agrees and understands that School District is billed on actual hours of service provided by the Contractor’s employee, based on the total hours listed on a biweekly timesheet. To ensure billing accuracy and timeliness, School District will complete the Billing Details just above the signature section of this Agreement.

A finance charge of 1.5% per month on the unpaid amount of an invoice, or the maximum amount allowed by law, will be charged on past due accounts. Payments by School District will thereafter be applied first to accrued interest and then to the principal unpaid balance. Any attorneys’ fees, court costs, or other costs incurred in collection of delinquent accounts shall be paid by School District. If payment of invoices is not current, Contractor may suspend performing further work.

REMITTANCE DETAILS: School District will make payments to Contractor at the following address:

PO Box 6280
Carol Stream, IL 60197

If School District prefers to make payments via electronic ACH, instructions can be obtained from the Contractor representative.

EMPLOYEE BENEFITS AND INSURANCE: Contractor will be responsible for providing all employee benefits and insurance including workers' compensation, general liability and professional liability insurance coverage (with policy limits and deductibles that are appropriate for similarly situated school districts). It is agreed by the Parties that the Contractor and its employees, agents, and assigns, while engaged in carrying out this Agreement, are independent contractors and are not officer, employees, or assigns of School District."

NO SOLICITATION: During the term of this Agreement and for a period of two years after the termination of this Agreement, School District agrees not to directly or indirectly contract with, offer employment to or hire any employee of the Contractor assigned to School District or any candidate submitted by Contractor to School District. School District agrees that if School District breaches this no solicitation covenant, direct and indirect damages may be assessed and recovered by Contractor, and Contractor shall be entitled to seek and obtain specific performance. This excludes Jessy Severino who is eligible to work directly for the school district after June 30, 2024 at an increased bill rate of \$82.50.

CONFIDENTIALITY: Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients in connection with the parties' performance of services under this Agreement. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of School District's confidential information will be imputed to Contractor as a result of any of Contractor's employees having access to such information. The provisions set forth in the foregoing paragraph and this paragraph shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.

Contractor agrees that it is subject to, and shall comply with, all federal and state laws and School District policies relating to the confidentiality of student information, including, without limitation, compliance with the Family Educational Rights and Privacy Act (FERPA).

COOPERATION: School District agrees to cooperate fully and to provide assistance to Contractor in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve any employees of Contractor.

TERM AND TERMINATION: This Agreement will commence on the date hereof and shall continue through June 30, 2024 (the “Initial Term”). Following the completion of the Initial Term, the Agreement shall remain in effect from school year to school year (each such year, a “Renewal Term”) unless either party notifies the other party in writing of its intention to terminate the Agreement at least thirty (30) days prior to the end of the then-current Renewal Term. In connection with each Renewal Term, Contractor will deliver an updated Appendix A, and such Appendix A shall automatically be effective for such Renewal Term, provided, that updates to Appendix A will not increase the applicable Hourly Rate, as set forth on Appendix A, by more than 4% without the prior written consent of School District.

School District agrees not to terminate the Agreement until the end of the Initial Term or any Renewal Term unless (a) Contractor’s employee assigned to School District as a whole is deficient in performance of the services hereunder or (b) any employee of Contractor assigned to School District commits an act of professional or ethical misconduct. School District agrees to notify Contractor of any deficiencies in services or possible unethical or unprofessional conduct as soon as School District becomes aware of such deficiencies or misconduct and further agrees to permit Contractor the opportunity to cure any deficiency or misconduct within thirty (30) days of Contractor’s receipt of such notice prior to School District delivering notice of termination of this Agreement. Contractor may terminate this Agreement (i) if School District discontinues operations or (ii) if School District fails to make any payments as required by this Agreement.

NONDISCRIMINATION: Contractor represents and warrants that it does not discriminate in hiring and employment practices regarding race, color, religion, disability, sex, age, national origin, ancestry, marital status, pregnancy, or sexual orientation.

INDEMNIFICATION AND LIMITATION OF LIABILITY: To the extent permitted by law, Contractor will defend, indemnify, and hold School District and its equityholders, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys’ fees) to the extent caused by or arising from Contractor’s breach of this Agreement; its failure to discharge its duties and responsibilities under this Agreement; or the gross negligence or willful misconduct of Contractor or Contractor’s officers, employees, or authorized agents in the discharge of those duties and responsibilities under this Agreement.

To the extent permitted by law, School District will defend, indemnify, and hold Contractor and its parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys’ fees) to the extent caused by or arising from School District’s breach of this Agreement; its failure to discharge its duties and responsibilities under this Agreement; or

the gross negligence or willful misconduct of School District or School District's officers, employees, or authorized agents in the discharge of those duties and responsibilities under this Agreement. No indemnification agreed to between the parties shall expose the School District to greater liability than it would be exposed to under the Pennsylvania Subdivision Tort Claims Act if the School District were along liable.

Except as expressly set forth herein, neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.

As a condition precedent to indemnification, the party seeking indemnification will inform the other party within ten (10) business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

The provisions in this section of the Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

NOTICES: Notices to Contractor shall be sent to:

The Stepping Stones Group
123 N Wacker, Suite 1150
Chicago, IL 60606
k12ops.contracts@ssg-healthcare.com
AND

Notices to School District shall be sent to:

Saucon Valley School District
2097 Polk Valley Rd
Hellertown, PA 18055

JURISDICTION: This agreement shall be governed by, construed, and is enforceable in accordance with the laws of the Commonwealth of Pennsylvania. Any action or proceeding relating to or arising out of this Agreement shall be commenced and heard in the Court of Common Pleas of Northampton County Pennsylvania or United States District Court for the Eastern District of Pennsylvania. Both parties hereby consent to the jurisdiction and venue of such courts.



Corporate Office
123 N Wacker, Suite 1150
Chicago, IL 60606
Ph: 800-337-5965 Fax: 800-822-8287
www.thesteppingstonesgroup.com

GENERAL: No provision of this Agreement may be amended or waived unless agreed to in writing and signed by the parties. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

BILLING DETAILS FOR SCHOOL DISTRICT:

Billing Contact Name/Title: _____

Billing Email/Phone: _____

Mailing Address (for invoice): _____

Special Billing Instructions: _____

Signed for Contractor:

Signed for School District:

Signature: Steve Benner

Signature: _____

Name: Steve Benner

Name: _____

Title: Client Services Manager

Title: _____

Date: 8/11/2023

Date: _____

Appendix A

The services that may be provided under this Agreement and the corresponding hourly bill rates for each service are listed below:

<u>Specialty</u>	<u>Hourly Rate</u>
Speech Language Pathologist	\$79/hour
Occupational Therapist	\$79/hour
Physical Therapist	\$79/hour
Social Worker	\$79/hour
Special Education Teacher	\$79/hour
Deaf and Hard of Hearing Teacher	\$85/hour
Teacher of Visual Impairment	\$85/hour
School Psychologist	\$90/hour
Registered Nurse	\$65/hour
Licensed Practical Nurse	\$50/hour
Reading Specialist	\$85/hour
Tele-practice Services	Same as Individual Discipline



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www.thesteppingstonesgroup.com

QUALIFICATIONS OF PROVIDERS

Contractor warrants that all providers it assigns to the School District shall have the necessary Pennsylvania licenses and/or certifications required under Pennsylvania Law to provide the services in question in a school setting. Contractor shall provide documentation of said qualifications to School District upon request.

Contractor warrants that it has performed background checks on all providers assigned to the School District sufficient to satisfy the requirements of the Pennsylvania Public School Code, the Pennsylvania Child Protective Services Law, and any other Pennsylvania or Federal Law that requires background checks of individuals working with students in a school setting. Contractor shall provide documentation regarding said background checks to the School District upon request. Contractor further agrees that it will immediately notify the School District if it knows or has reason to know that one of its employees, agents, and/or assigns is the subject of a criminal or civil investigation, action, or charges. The costs of any background checks required under this provision shall be paid by Contractor.



Unified Champion Schools Memorandum of Understanding

Special Olympics Pennsylvania and Saucon Valley High School

This Memorandum of Understanding summarizes the partnership being created between Special Olympics Pennsylvania (SOPA) and Saucon Valley High School for the development of a Unified Champion Schools (UCS) program designed to lead to more inclusive and accepting school environments. The three components are Interscholastic Unified Sports, inclusive youth leadership, and whole school engagement.

These programs will be offered in Saucon Valley High School, and the length of the agreement is from the date of the signing of this MOU through June 30, 2024. A new Memorandum of Understanding will be updated for each subsequent year of the partnership.

Special Olympics Pennsylvania

During the 2023-24 school year, Special Olympics Pennsylvania will provide funding support, technical guidance through dedicated staff, and resources to Saucon Valley High School. These will support the Unified Champion Schools program which consists of Interscholastic Unified Track and Field, inclusive youth leadership, and whole school engagement activities.

- Expenditures covered include:
 - Unified Track and Field coach stipend of \$1,500 payable to the school district to be distributed among one or more coaches.
 - One shot put, three mini javelins and two relay batons, two coaches' shirts, and 25 Unified track and field competition uniforms with the school's name and colors, which will become the property of the high school. The school is responsible for the secure storage of these items for use in future years, and agrees to replace any missing equipment or uniforms.
 - Training and resource materials on youth leadership, whole school engagement activities, and Unified Sports.
 - Spread the Word: Inclusion awareness campaign promotional materials and supplies.
 - If the school's team advances to the Interscholastic Unified Track and Field State Championships, all housing, meals, and onsite costs are paid by SOPA. The school district is responsible for providing bus transportation.
- SOPA will provide technical guidance and resource support to ensure the successful implementation of the Unified Champion Schools program components. These include:
 - Unified Sports® training courses conducted for coaches and other interested personnel, as well as resource guides and access to free online instructional materials and videos.
 - A SOPA liaison assigned to your high school to support Unified Sports coaches, faculty advisors, and youth leaders.
 - How to conduct a minimum of three whole school engagement activities during the year aimed at promoting inclusion, raising awareness, and improving overall school climate. This includes materials and guidance on conducting a student-driven respect and awareness campaign entitled "Spread the Word: Inclusion."
 - Strategies and resources for creating an inclusive youth leadership Unified Club or, if one already exists, information and guidance provided on how to promote co-leadership.
 - A regional youth summit for student leaders and faculty advisors will be conducted which focuses on inclusive leadership, organization, and effective communication.
 - Access to extensive online videos, instructional materials, and best practices from schools around the country and in Pennsylvania.

Saucon Valley High School

Saucon Valley High School agrees to the following in support of the Unified Champion Schools (UCS) program:

- Abide by the requirements outlined in this Memorandum of Understanding and any applicable Special Olympics Pennsylvania policies, sports rules, and program deadlines.
- Ensure school's teacher/chaperone to student ratio policies are adhered to at all times. If the school decides to participate in an overnight travel event, there is a required 4:1 student to chaperone ratio. Additionally, any overnight events will follow SOPA's Housing Policy governing room assignments (available at www.specialolympicspa.org).
- Ensure background checks are completed for all coaches and volunteers in accordance with Pennsylvania's state legal requirements. School will provide a copy of its background check policy to SOPA if requested. The Unified Track and Field Coach is hired prior to Dec. 1.
- **Interscholastic Unified Sports:** Have a high school Interscholastic Unified Track and Field team which has a proportional number of Special Olympics-eligible athletes (defined as students with an intellectual disability or developmental disability including autism with a cognitive delay) and students without an intellectual disability. Only students enrolled in the 9th-12th grades are eligible, including any up to the age of 21 receiving services from the school district.
 - The team practices after school a minimum of twice a week for 10 weeks. First practices begin the week of March 4 in conjunction with the official start of the Pennsylvania Interscholastic Athletic Association spring sports season.
 - Additionally, the high school's Unified Track and Field team participates in a minimum of three meets, as well as a culminating county or regional championship event. The school district is responsible for providing transportation for the competitions.
 - Coaches are required to complete the free Special Olympics Unified Sports online course and attend the in-person Unified Track and Field training. They also agree to fulfill the responsibilities in the SOPA coach's job description.
- **Inclusive Youth Leadership:** There is a structured inclusive youth leadership club led by students with and without intellectual disabilities. It may be a new Unified Club or an existing group. This club meets at least once or twice per month and organizes activities to improve school climate, and promote the values of inclusion, respect, and understanding in their school community. Additionally, four students and a teacher attend a five hour Youth Summit conducted by SOPA on a school day to learn about inclusive leadership.
- **Whole School Engagement:** Have a minimum of three whole school engagement activities which are organized by students and focus on inclusion, respect, and improved school climate. Technical support will be provided by SOPA staff, as well as funding resources for materials as defined in the previous section.
- Ensure success through the involvement and support of the high school's principal, athletic director, special education director, teachers, and staff for the UCS program.
- Complete and submit mid-term and year-end reporting requirements for a United States Department of Education Unified Champion Schools grant that provides partial funding support.



8/16/2023

Matt Aaron
President and CEO
Special Olympics Pennsylvania

Date

Signature

Date

Name: _____

Title: _____

For Saucon Valley High School



ParentSquare™

Saucon Valley SD, PA

Pricing Term Start Date: September 1, 2023 | **Pricing Term End Date:** August 31, 2024 | **Quote Create Date:** August 14, 2023 | **Reference:** 20230814-083843940

Saucon Valley SD, PA - 4211730

2097 Polk Valley Rd
Hellertown, PA 18055
United States

Jaime Vlasaty

Superintendent
jaime.vlasaty@svpanthers.org
610-838-7026

Comments

Kristin McCann - Inside Sales Manager ParentSquare, Inc.



Products & Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
<p>District Onboarding</p> <ul style="list-style-type: none"> • Coordination between ParentSquare Implementation Team and Points of Contact • Creation & configuration of the ParentSquare site • Data migration and review of Staff, Student, Parent and Roster data • Digital training opportunities including recurring webinars, digital training modules, and videos • Access to “Resource Kit” and Best Practice materials to support Launch • Ongoing help and support for Admins via email, chat, and voice 	September 1, 2023		1	\$1,500.00	\$1,500.00
<p>Payment due: September 1, 2023</p>					

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium 2023 <ul style="list-style-type: none"> • Mobile App & Web Portal • Language Translation • Analytics, Reporting & Archiving • SIS Integrations, SSO (API, SFTP, other) • Smart & Urgent Alerts • Posts & Newsletters • Social Media & Website Share • Attendance & Auto Notices (includes lunch balances) • Direct Messaging • Appointments (including parent-teacher conferences) • Volunteering & Sign Ups • Directory • StudentSquare • Calendar & Event RSVP • Forms & Permission Slips (includes Surveys) • Community Groups • Secure Documents 	September 1, 2023	12	2,000	\$6.00 /year	\$10,956.00 / year after 8.7% discount for 1 year
Payment starts: September 1, 2023					

Future Payments Summary

Item	Payment
District Onboarding	\$1,500.00 on September 1, 2023
Engage Premium 2023	\$10,956.00 / year starting on September 1, 2023 for 1 payment

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Jaime Vlasaty

jaime.vlasaty@svpanthers.org

Verify to sign

Amanda Dempsey

amanda.dempsey@parentsquare.com

Verify to sign

This quote expires on September 13, 2023

Purchase terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing up to 5% each annual period. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

StudentSquare Consent -- Pursuant to Children's Online Privacy and Protection Act ("COPPA"), ParentSquare relies on the School's consent on behalf of students in order to allow those under 13 years of age to use our services.

Questions? Contact me



Kristin McCann

Inside Sales Manager

kristin.mccann@parentsquare.com

+14697896524

ParentSquare, Inc.

PO Box 841604,

Los Angeles, CA 90084-1604

United States