

Saucon Valley School District

Regular Meeting of the Board of Education

November 7, 2022 – 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

6:30 pm – Personnel

- I. **Call to the Order** – *Dr. Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** –
- VI. **Approval of Minutes** – October 25, 2022
- VII. **Recognition** – None
- VIII. **Presentation** –
 - A. High School Representative – Alana Weirbach
- 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 – \$503,393.98
- B. Cafeteria Expenditures – \$22,129.53
- C. Health Benefits – None
- D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

- 1. Approve the above presentation of bills.

Recommendation: To approve all motions and recommendations as listed above in Presentation of Bills.

XII. Treasurer’s Report – Cedric Dettmar/David Bonenberger

- A. Cash Investment and Bond Activity - None
- B. Condensed Board Summary Report - None
- C. Capital Project Finance Report - None
- D. Budget Transfers - \$1,015.00
- E. Middle School Activity Report - None
- F. High School Activity Report – None

Recommendations for Approval

Treasurer’s Report

- 1. Approve the above Treasurer’s Report

Recommendation: To approve all motions and recommendations as listed above in Treasurer's Report

XIII. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. Academic & Personnel Committee Meeting Summary – 11/2/2022

Recommendations for Approval

Surplus/Obsolete

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

Independent Educational Evaluation

- 2. Approve an Independent Educational Evaluation for student #76539 not to exceed \$4,000.00

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

B. Personnel

Items/Projects for Discussion

- A. None

Recommendations for Approval

High School Assistant Principal

- 1. Approve Teresa Casimire as the High School Assistant Principal at \$105,000.00, prorated, with benefits per the current Act 93 agreement, pending completion of employment paperwork.

Professional Appointments

- 2. Approve the following professional appointments:
 Deborah Kimball a High School Family and Consumer Science Teacher at Masters, Step 1 at \$59,960.00, prorated and pending completion of employment paperwork.
 Jacqueline Febbo as a High School Business Teacher at Masters + 30, Step 4 at \$72,828.00, prorated and pending completion of employment paperwork.

Maternity Leave Extension

- 3. Approve a maternity leave extension for Kaitlin Sauerzopf, elementary speech teacher, for an additional 2 weeks of FMLA, returning December 19, 2022.

Mentors

- 4. Approve the following mentors for the 2022-2023 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> |
|---------------|-----------------|
| Kim Mertz | Ray Baratta |
| Ryan McCann | Chad Saylor |
| Dana Russo | Jessica Habas |

Retirement

- 5. Approve the retirement of Daniel Mack, middle school teacher, at the end of the 2022-2023 school year.

Resignation

- 6. Approve the resignation of Whitney Reese, paraprofessional, her last day will be November 11, 2022.

Support Staff

7. Approve the following Support Staff:

Kylie Johnston, lifeguard, at an hourly rate of \$10.00, no benefits, effective pending completion of employment paperwork

Gail Isbell, Part-Time Instructional Paraprofessional, at an hourly rate of \$20.06 and benefits per the current Educational Support Professionals agreement, effective pending completion of employment paperwork.

Aidan Johnson, substitute custodian, at an hourly rate of \$18.00 per hour, no benefits, effective November 8, 2022.

Elementary Theater Director

8. Approve Kendra Schessler as the Elementary Theatre Director with a stipend of \$4,300.00, effective upon completion of employment paperwork.

High School Vocal Director

9. Approve the resignation of Samantha Heydt as the High School Vocal Director.

Middle and High School Vocal Director

10. Approve Chad Miller as the Middle and High School Vocal Director for the 2022-2023 school year, with a stipend of \$505.00 for the Middle School and \$1,313.00 for the High School.

2022 – 2023 Winter Coaches

11. Approve the following coaches for the 2022-2023 school year:

Girls Basketball:

Spence Pierce - Assist. Coach - \$5226

Larry Kelchner - Assist. Coach - \$3231

Richard Glover - Head MS Coach - \$2991

Greg Best - MS Volunteer

Intermittent FMLA

12. Approve an intermittent FMLA leave effective November 15, 2022, for Emily Aragona-Young. She will be using her sick time until exhausted and then unpaid time thereafter.

Middle School Track Coach MOU

13. Approve MOU for Middle School Track Coach for the 2022-2023 school year.

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

C. Facilities

Items/Projects for Discussion

A. None

Recommendations for Approval

None

Recommendation: No recommendations in Facilities.

D. Finance

Items/Projects for Discussion

A. None

Recommendations for Approval

Colonial IU Contract

1. Approve the attached contract for one-on-one services.

ABA Support Services Contract

2. Approve the attached contract with ABA Support Services for Independent Services

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 ~

November 22, 2022

December 6, 2022 – Reorganization Meeting/Business Meeting

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.

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, October 25, 2022, in the High School Audion. Present were Directors Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Dr. Laurel Erickson-Parsons, Michael Karabin, Dr. Shamim Pakzad, and Shawn Welch. Director Tracy Magnotta was absent. Also present were Jaime Vlasaty, Superintendent; Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:02 pm - Dr. *Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*
8-present, 1-absent (Magnotta)
- IV. **Motion to Approve Agenda** – Director Conte, second by Director Karabin moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- V. **Announcement of Executive Session** – October 25, 2022 – Collective Bargaining Issue
- VI. **Approval of Minutes** – Director Erickson-Parsons, second by Director Conte approved the minutes of October 11, 2022. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- VII. **Recognition** – None
- VIII. **Presentation** –
 - A. High School Student Representative – Alana Weirbach
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent* – Superintendent Vlasaty reported that the District Comprehensive Plan would be posted on the website on November 2, 2022.
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
 - A.Dettmar – High School Disney Trip
 - E.Hart – Saucon Valley Alumni that spoke about the merits of his Disney experience.
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$632,323.64
 - B. Cafeteria Expenditures – \$15,106.78
 - C. Health Benefits – \$278,545.93
 - D. Capital Projects – None
 1. Approve the above presentation of bills.

Director Dettmar, second by Director Welch moved to approve the Presentation of the Bills. Vote: 8-yes, 0-no, 1-absent (Magnotta)

XII. Treasurer’s Report – Cedric Dettmar/David Bonenberger

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report
- D. Budget Transfers - \$11,904.00
- E. Middle School Activity Report – None
- F. High School Activity Report – None

- 1. Approve the above Treasurer’s Report

Director Dettmar, second by Director Conte moved to approve the Treasurer’s Report.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

XIII. AGENDA ITEMS

A. Education

- A. None

- 1. Approve the Saucon Valley High School Music Department Trip to Disney World in Orlando, Florida during the 2023-2024 school year. There is no cost to the district other than substitutes for the music teachers. All fundraising will be done by the students.

Director Welch, second by Director Baxter moved to approve Education Item #1.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

B. Personnel

- A. None

- 1. Approve a maternity leave for Lauren Picketts, K-5 ELD teacher. She will be starting her leave on approximately January 20, 2023, using 30 sick days before beginning a 12-week unpaid FMLA leave. Her anticipated return date is May 30, 2023.
- 2. Approve Lindsay Bailey as a High School Administrative Assistant to the Assistant Principal (AA3) with salary and benefits per the current Administrative Assistant’s Compensation & Benefits Plan. Effective November 2, 2022.
- 3. Approve the following resignations:
Alexia Harstine, high school Family & Consumer Science Teacher, effective December 9, 2022.

David Miller, middle school Computer Competency Teacher, effective October 13, 2022.

Holly Stoczko, Accounts Payable Administrative Assistant, her last day will be November 4, 2022.

4. Approve the following individuals as part-time bus drivers with hourly wages and benefits per the current SV Education Support Professionals contract effective October 26, 2022.
Dean Perez
Gary Cserpnyak
Stephen Williams – pending completion of employment paperwork
5. Approve the following lifeguards for the Recreational Swim Program at an hourly wage of \$10.00, with no benefits, effective November 1, 2022:
Katryna Price
Maura Lenhart
6. Approve Theresa Patterson as Part-Time Food Service, at an hourly rate of \$15.00 and benefits per the current Food Service Agreement, pending completion of employment paperwork.
7. Approve Deborah Kelahan as a dedicated day-to-day substitute in the high school for the 2022-23 school year working four days of a five-day school/work week where needed in assigned school buildings effective October 17, 2022. Her salary will be \$175 per day, with no benefits.
8. Approve the following 2022-23 winter coaches: *(New coaches are in italic)*

Boys Basketball

Anthony Brinkley - Assist. Coach - \$5226
Alex Parker - Assist. Coach - \$1865.50
Mark Quinn - Assist. Coach - \$1865.50
Andrew Brett - Assist. Coach - \$2985
Mike Snyder - MS Head Coach - \$2991
Gunnar Pattison - MS Assist. Coach - \$2623
John Snead - Volunteer

Wrestling

Chad Shirk - Head Coach - \$7467
 Don Rohn - Assist. Coach - \$5226
 Andrew Koch - Jr. High Head Coach - \$4106
 Bryan Israel. - Jr. High Assist. Coach - \$3358
 Thomas Rohn - Volunteer
 Jason Grim - Volunteer
 Ben Chunko – Volunteer

Cheerleading

KristiJoy Fedorowicz - Head Coach - \$2985
Gianna Corda - Assist. Coach - \$1989
Tara Baier - MS Head Coach - \$2239

Swimming

Ed Kolosky - Assist. Coach - \$3715

- 9. Approve the following addition to the 2022-2023 substitute list.
Danielle Perdock - English Certified

Director Welch, second by Director Dettmar moved to approve Personnel Items #1-9.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

C. Facilities

A. Facilities Committee Meeting Summary – October 12, 2022

- 1. Approve the waiver of the Football Stadium Rental Fee (\$400) for Pen Argyl School District on October 22, 2023. They will be paying all custodial and athletic worker’s costs.

Director Eichfeld, second by Director Erickson-Parsons moved to approve Facilities Item #1. Vote: 7-yes, 1-no (Pakzad), 1-absent (Magnotta)

D. Finance

A. Finance Committee Meeting Summary – October 19, 2022

- 1. Motion to accept and approve the vendor(s) for fuel oil for the 2023-2024 school year as to be recommended by the Northampton/Monroe/Pike County Joint Purchasing Board and to be approved by the Colonial Intermediate Unit 20 Board of Directors at the December 2022 regularly scheduled meeting.

Director Eichfeld, second by Director Erickson-Parsons moved to approve Finance Item #1. Vote: 8-yes, 0-no, 1-absent (Magnotta)

- 2. Approve a donation of a 24’ trailer from David Heintzelman for use by the high school Music Department.

Director Eichfeld, second by Director Erickson-Parsons moved to approve Finance Item #2. Vote: 8-yes, 0-no, 1-absent (Magnotta)

- 3. Approve the attached contract with MTI Productions for a license, rental, and royalty fees for the production of Mary Poppins.
- 4. Approve the quote from Top To Bottom Interiors, INC for 90 roller shades for the high school windows in the amount of \$42,739.00 which will be coming from the Fund Balance.

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 10/21/2022 - 11/04/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|---|----------------------------|-----------|
| 0000061980 | 10/25/2022 | AHOLD FINANCIAL SERVICES | Blanket PO For FCS | | 46.83 |
| 0000061981 | 10/25/2022 | AMY NANSTEEL | SPEC ED - OTHR PROF SVC - HS - COMP ED | | 250.00 |
| 0000061982 | 10/25/2022 | ANDRASEK ANGELINE | SENIOR CITIZENS TAX REBATE | | 300.00 |
| 0000061983 | 10/25/2022 | BECKER LORETTA | SENIOR CITIZENS TAX REBATE | | 250.00 |
| 0000061984 | 10/25/2022 | DENNIS CAPOZZOLO | CONTR SERVICE FOOTBALL JV | CONTR SERVICE FOOTBALL MS | 100.00 |
| 0000061985 | 10/25/2022 | GONSALVES ANN MARIE | SENIOR CITIZENS TAX REBATE | | 500.00 |
| 0000061986 | 10/25/2022 | LUKE THORPE | CONTR SERVICE FOOTBALL JV | CONTR SERVICE FOOTBALL MS | 100.00 |
| 0000061987 | 10/25/2022 | Meier Supply Co Inc. | Repair/Maintenance Equipment | | 1,714.99 |
| 0000061988 | 10/25/2022 | MELNICK THOMAS JOHN | CONTR SERVICE FOOTBALL MS | CONTR SERVICE FOOTBALL JV | 100.00 |
| 0000061989 | 10/25/2022 | MICHAEL GARNEAU | CONTR SERVICE FOOTBALL MS | CONTR SERVICE FOOTBALL JV | 100.00 |
| 0000061990 | 10/25/2022 | REISS STEWART E. | SENIOR CITIZENS TAX REBATE | | 250.00 |
| 0000061991 | 10/25/2022 | SCHOOL BUS PARTS COMPANY | Bus Parts | | 86.44 |
| 0000061992 | 10/25/2022 | WOLF ELEANORE | SENIOR CITIZENS TAX REBATE | | 500.00 |
| 0000061993 | 10/25/2022 | NASCO | Supplies for Art | | 1,628.60 |
| 0000061994 | 10/26/2022 | EPIC TOURS LLC. | STUDENT TRANS (CONTRACTED) | | 1,849.00 |
| 0000061995 | 10/26/2022 | EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | | 12,921.39 |
| 0000061996 | 10/26/2022 | THE PENNSYLVANIA CYBER CHARTER SCHOOL | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 63,577.92 |
| 0000061997 | 11/01/2022 | ALL PHASE ELECTRIC SUPPLY | Supplies | | 116.06 |
| 0000061998 | 11/01/2022 | AMAZON | K-12 Library | Supplies for Music Program | 489.23 |
| 0000061999 | 11/01/2022 | AMERICAN TIME | Supplies/Repair of Equipment | | 2,039.83 |
| 0000062000 | 11/01/2022 | AMERICHEM | Janitorial Supplies | | 467.99 |
| 0000062001 | 11/01/2022 | APPLE INC. | COMP EDUCATION - SPEC ED 9-12 | | 3,565.80 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

11/03/2022 09:45:06 AM

SAUCON VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 10/21/2022 - 11/04/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|----------------------------------|--|-------------------------------|-----------|
| 0000062002 | 11/01/2022 | APR SUPPLY CO | SUPPLIES - PLANT OPERATIONS | | 372.93 |
| 0000062003 | 11/01/2022 | BAND SHOPPE | Band Supplies | | 119.90 |
| 0000062004 | 11/01/2022 | BERKELEY INDUSTRIAL | Supplies/Repair of Equipment | | 130.25 |
| 0000062005 | 11/01/2022 | BOYKO'S PETROLEUM SERVICE INC. | Repair/Technical Services | | 4,347.71 |
| 0000062006 | 11/01/2022 | BUCKS COUNTY INTERMEDIATE | PROF EDUCATIONAL SVC - IU'S | | 228.80 |
| 0000062007 | 11/01/2022 | CINTAS CORPORATION-#101 | Mechanic Uniforms | | 16.01 |
| 0000062008 | 11/01/2022 | COMFORT INN AT THE PARK | TRAVEL ATHLETICS POD | | 562.77 |
| 0000062009 | 11/01/2022 | CREST/GOOD MFG. CO | Supplies/Repair of Equipment | | 25.07 |
| 0000062010 | 11/01/2022 | DECKER EQUIPMENT/SCHOOL FIX | SUPPLIES - PLANT OPERATIONS | | 188.56 |
| 0000062011 | 11/01/2022 | EPLUS TECHNOLOGY INC. | Camera Licensing Renewal | | 29,193.72 |
| 0000062012 | 11/01/2022 | FOLLETT SCHOOL SOLUTIONS INC. | Books/Periodicals | | 24.99 |
| 0000062013 | 11/01/2022 | GENERAL HEALTHCARE RESOURCES LLC | PROF SERVICES - MS L SUPPORT | L SUPPORT OTHER PROF SERVICES | 2,517.84 |
| 0000062014 | 11/01/2022 | GRAINGER | SUPPLIES - PLANT OPERATIONS | | 143.64 |
| 0000062015 | 11/01/2022 | HELLERTOWN BOROUGH AUTHORITY | WATER & SEWER | | 1,644.68 |
| 0000062016 | 11/01/2022 | HOBBY LOBBY STORES INC. | Blanket PO for Fashion,Creative,Independent | | 33.01 |
| 0000062017 | 11/01/2022 | INTEGRITEC INC. | Boiler Room Chemical Treatment | | 465.00 |
| 0000062018 | 11/01/2022 | J.W. PEPPER & SON INC. | SUPPLIES REGULAR 9-12 | | 255.70 |
| 0000062019 | 11/01/2022 | KELLEY BROS. | Supplies/Repair of Equipment | | 1,160.00 |
| 0000062020 | 11/01/2022 | KEYSTONE COLLECTIONS GROUP | TAX COLLECTION NORTH COUNTY | | 1,414.17 |
| 0000062021 | 11/01/2022 | LARA McCARTHY | INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS | | 200.00 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

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11/03/2022 09:45:06 AM

SAUCON VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 10/21/2022 - 11/04/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|--------------------------------|---------------------------------------|-----------|
| 0000062022 | 11/01/2022 | LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL | OCTOBER RE | OCTOBER SE | 73,422.97 |
| 0000062023 | 11/01/2022 | LOGAN KIRIPOSKI INC. | Equipment Rental | Portable Toilets | 1,175.00 |
| 0000062024 | 11/01/2022 | LOWE AND MOYER GARAGE INC. | Bus Parts | | 2,064.58 |
| 0000062025 | 11/01/2022 | MC GRAW HILL SCHOOL EDUCATION HOLDINGS LLC | REG BKS & PRIDICLS - EL - CURR | | 374.91 |
| 0000062026 | 11/01/2022 | MICROBAC LABORATORIES INC. | Pool Water Testing | | 138.20 |
| 0000062027 | 11/01/2022 | MORNING CALL | Morning Call Subscription | | 101.40 |
| 0000062028 | 11/01/2022 | MUSIC & ARTS | Supplies | Repairs/Maintenance of band equipment | 2,268.77 |
| 0000062029 | 11/01/2022 | NORTH EAST PARTS GROUP LLC. | SUPPLIES - TRANSPORTATION | | 844.41 |
| 0000062030 | 11/01/2022 | NORTHEAST JANITORIAL SUPPLY | Cleaning Supplies | | 163.10 |
| 0000062031 | 11/01/2022 | OVERDRIVE INC. | audio book | | 42.00 |
| 0000062032 | 11/01/2022 | PARTS TOWN, LLC | Supplies/Repair of Equipment | | 88.46 |
| 0000062033 | 11/01/2022 | PEDIATRIC THERAPEUTIC SERVICES INC. | PROF SVCS | | 40,240.30 |
| 0000062034 | 11/01/2022 | PENNSYLVANIA VIRTUAL CHARTER | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 5,939.34 |
| 0000062035 | 11/01/2022 | PP & L ELECTRIC UTILITIES | ELECTRIC - PLANT OPERATIONS | | 573.84 |
| 0000062036 | 11/01/2022 | PUGG COMPANY, INC. | Supplies for PE program | | 357.95 |
| 0000062037 | 11/01/2022 | QUADIENT LEASING USA INC. | POSTAGE SYSTEM LEASE | | 975.00 |
| 0000062038 | 11/01/2022 | SAFETY-KLEEN SYSTEMS INC. | Oil Filter Disposal | | 236.89 |
| 0000062039 | 11/01/2022 | SAUCON VALLEY CAFETERIA | SUPPLIES - BUSINESS OFFICE | SUPPLIES - SUPERINTENDENT OFF | 22.49 |
| 0000062040 | 11/01/2022 | SCHOLASTIC MAGAZINES | Books for ELD | | 291.06 |
| 0000062041 | 11/01/2022 | SCHOOL SPECIALTY, LLC. | SIP program items | | 3,371.46 |
| 0000062042 | 11/01/2022 | SCHOOL SPECIALTY, LLC. | Books for 3rd grade | | 3,767.10 |

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

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|------------|------------|---|--|------------------------------|----------|
| 0000062043 | 11/01/2022 | SERVICE TIRE TRUCK CENTERS | Supplies/Repair of Equipment | | 5,051.64 |
| 0000062044 | 11/01/2022 | SOCIALTHINKING | 3 Books | SUPPLIES- ACADEMIC SUPP 9-12 | 101.22 |
| 0000062045 | 11/01/2022 | SPEECH CORNER | Supplies for Speech | | 534.53 |
| 0000062046 | 11/01/2022 | ST. LUKE'S HOSPITAL | Driver Physicals/D & A Testing | | 777.00 |
| 0000062047 | 11/01/2022 | STOTZ & FATZINGER OFF.SUPPLY | GENERAL SUPPLIES | | 39.07 |
| 0000062048 | 11/01/2022 | SUN LIFE ASSURANCE COMPANY OF CANADA | ASSURANT VOL LIFE INS W/H | | 907.19 |
| 0000062049 | 11/01/2022 | SUPERIOR AUTO SERVICE CO. INC. | Repair/Maintenance Equipment | | 26.40 |
| 0000062050 | 11/01/2022 | SYSCO OF CENTRAL PA | SUPPLIES - CONSUMER ED 5-8 | | 152.36 |
| 0000062051 | 11/01/2022 | THE ADVENTURE NETWORK | Supplies | | 3,480.00 |
| 0000062052 | 11/01/2022 | THERAPY SHOPPE INC. | green containers & wiggle wobble | | 79.96 |
| 0000062053 | 11/01/2022 | TOMLINSON BOMBERGER | LAWN CARE SVCS | | 5,503.00 |
| 0000062054 | 11/01/2022 | TuWay Communications | SUPPLIES - PLANT OPERATIONS | | 60.95 |
| 0000062055 | 11/01/2022 | UGI SOUTH | NATURAL GAS - PLANT OPERATIONS | | 97.54 |
| 0000062056 | 11/01/2022 | WORLD HISTORY ASSOCIATION | World History Assoc | | 175.00 |
| 0000062057 | 11/01/2022 | CUDZIL MICHAEL | CONTR SERVICE FOOTBALL VAR | | 82.00 |
| 0000062058 | 11/01/2022 | FERRY DAN | CONTR SERVICE FOOTBALL VAR | | 82.00 |
| 0000062059 | 11/01/2022 | GABRIELLE NEMBHARD | SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS | | 110.00 |
| 0000062060 | 11/01/2022 | HYMANS JOHN | CONTR SERVICE FOOTBALL VAR | | 49.00 |
| 0000062061 | 11/01/2022 | KONEK PETER | CONTR SERVICE FOOTBALL VAR | | 82.00 |
| 0000062062 | 11/01/2022 | MARK CESARE | CONTR SERVICE FOOTBALL VAR | | 82.00 |
| 0000062063 | 11/01/2022 | NATIONAL BOARD FOR CERTIFIED COUNSELORS | DUES & FEES GUIDANCE K-4 | | 85.00 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

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|------------|------------|--|--------------------------------------|--------------------------------|-----------|
| 0000062064 | 11/01/2022 | PA FUTURE PROBLEM SOLVING PROGRAM | Middle Registration grades7-9 | | 300.00 |
| 0000062065 | 11/01/2022 | RICHARD J. GORSKY | CONTR SERVICE FOOTBALL VAR | | 82.00 |
| 0000062066 | 11/04/2022 | AHOLD FINANCIAL SERVICES | Blanket PO For FCS | | 183.49 |
| 0000062067 | 11/04/2022 | ALL PHASE ELECTRIC SUPPLY | Supplies | | 333.64 |
| 0000062068 | 11/04/2022 | AMAZON | Supplies for 4th grade | Office supplies | 1,115.23 |
| 0000062069 | 11/04/2022 | BAVTS | VO-TECH TUITION 9-12 | | 23,036.00 |
| 0000062070 | 11/04/2022 | BETHLEHEM SEWERAGE & EXCAVATING | REPAIRS & MAINTENANCE | | 325.00 |
| 0000062071 | 11/04/2022 | CENGAGE LEARNING | Business Books | | 1,265.00 |
| 0000062072 | 11/04/2022 | CIRCLE OF SEASONS CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 8,724.31 |
| 0000062073 | 11/04/2022 | COMMONWEALTH OF PA | DUES & FEES PLANT OPERATIONS | | 35.00 |
| 0000062074 | 11/04/2022 | EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | | 6,962.44 |
| 0000062075 | 11/04/2022 | FEKULA III JOSEPH | SENIOR CITIZENS TAX REBATE | | 500.00 |
| 0000062076 | 11/04/2022 | FOX ROTHSCHILD LLP | SOLICITOR RETAINER | | 11,562.80 |
| 0000062077 | 11/04/2022 | GENERAL HEALTHCARE RESOURCES LLC | PROF SERVICES - MS L SUPPORT | SPEC ED - OTHER PROF SERVICE | 2,167.88 |
| 0000062078 | 11/04/2022 | GRAINGER | SUPPLIES - PLANT OPERATIONS | | 56.68 |
| 0000062079 | 11/04/2022 | HIRE2INSPIRECONSULTING LLC. | PROF SVCS | | 14,300.00 |
| 0000062080 | 11/04/2022 | JASON D. STEM | Lawn Cutting & Bed Maintenance | | 6,350.00 |
| 0000062081 | 11/04/2022 | KEYSTONE COLLECTIONS GROUP | TAX COLLECTION NORTH COUNTY | POSTAGE | 39.33 |
| 0000062082 | 11/04/2022 | LEHIGH VALLEY ACADEMY CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 56,892.77 |
| 0000062083 | 11/04/2022 | LISA MICHELLE BASARA | TRANSP - CONTRACT CARRIERS - COMP ED | | 3,400.00 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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SAUCON VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 10/21/2022 - 11/04/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|---|--------------------------------|-----------|
| 0000062084 | 11/04/2022 | MALINCHAK IRENE | SENIOR CITIZENS TAX REBATE | | 250.00 |
| 0000062085 | 11/04/2022 | MARK PAGES | GASOLINE - SPEC ACT 9-12 | | 35.73 |
| 0000062086 | 11/04/2022 | MEDCO SUPPLY COMPANY | Athletic Training Supplies | | 96.36 |
| 0000062087 | 11/04/2022 | MICROBAC LABORATORIES INC. | Pool Water Testing | | 69.10 |
| 0000062088 | 11/04/2022 | MUSIC & ARTS | Band Supplies | | 23.50 |
| 0000062089 | 11/04/2022 | NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE | NCC COMTY COLLEGE PAYMENT | | 23,166.25 |
| 0000062090 | 11/04/2022 | PENNSYLVANIA LEADERSHIP CHARTER SCHOOL | SPEC ED TUITION CHARTER SCHOOL | TUITION - CHARTER SCHOOLS | 11,878.68 |
| 0000062091 | 11/04/2022 | PP & L ELECTRIC UTILITIES | NATURAL GAS - PLANT OPERATIONS | | 1,754.03 |
| 0000062092 | 11/04/2022 | RALPH B. HERBERT BUSINESS MACHINES | BUS OFFICE - EQUIP REPAIRS | | 203.00 |
| 0000062093 | 11/04/2022 | ROBERT FREY | ATHLETICS MEALS / REF | ATHLETICS DUES WRESTLING B VAR | 113.90 |
| 0000062094 | 11/04/2022 | SAINTS LOGISTICS INC. | SECURITY SERVICES - DISTRICT | | 3,291.75 |
| 0000062095 | 11/04/2022 | SAUCON VALLEY SPORTING GOODS | SUPPLIES - PRINCIPAL K-4 | | 133.00 |
| 0000062096 | 11/04/2022 | SERBIA KAREN J. | SENIOR CITIZENS TAX REBATE | | 500.00 |
| 0000062097 | 11/04/2022 | STOTZ & FATZINGER OFF.SUPPLY | GENERAL SUPPLIES | | 312.05 |
| 0000062098 | 11/04/2022 | SWEETWATER SOUND INC. | Victory Amplification V112-New 250W 1X12" Cab | | 684.00 |
| 0000062099 | 11/04/2022 | THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC. | TUITION - CHARTER SCHOOLS | SPEC ED TUITION CHARTER SCHOOL | 23,018.58 |
| 0000062100 | 11/04/2022 | TOMLINSON BOMBERGER | LAWN CARE SVCS | | 20.00 |
| 0000062101 | 11/04/2022 | TuWay Communications | Repair/Maintenance Equipment | | 308.13 |
| 0000062102 | 11/04/2022 | U-HAUL | Band Uhaul | | 322.39 |
| 0000062103 | 11/04/2022 | XEROX FINANCIAL SERVICES | LEASED COPIER | | 11,316.04 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

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SAUCON VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 10/21/2022 - 11/04/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|-------------|----------------------------|-------------------------|-------------------|
| 0000062104 | 11/04/2022 | YONNEY JANE | SENIOR CITIZENS TAX REBATE | | 250.00 |
| 10 - GENERAL FUND | | | | | 503,393.98 |
| Grand Total All Funds | | | | | 503,393.98 |
| 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 | | | | | 503,393.98 |
| Grand Total All Payments | | | | | 503,393.98 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAFE - PLGIT Payment Dates: 10/21/2022 - 11/07/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|----------------------------|-------------------------|-------------------------|------------------|
| 0000003565 | 11/04/2022 | AHOLD FINANCIAL SERVICES | FOOD | | 28.73 |
| 0000003566 | 11/04/2022 | HERSHEY'S CREAMERY COMPANY | NON-REIMB FOOD COSTS | | 1,339.58 |
| 0000003567 | 11/04/2022 | MORABITO BAKING CO. | FOOD | | 497.40 |
| 0000003568 | 11/04/2022 | PENN JERSEY PAPER CO. LLC | SUPPLIES | | 372.06 |
| 0000003569 | 11/04/2022 | POCONO MOUNTAIN DAIRIES | MILK | | 4,450.22 |
| 0000003570 | 11/04/2022 | SINGER EQUIPMENT COMPANY | SUPPLIES | | 775.05 |
| 0000003571 | 11/04/2022 | SNA DEPOSITORY | DUES & FEES | | 171.00 |
| 0000003572 | 11/04/2022 | SYSCO OF CENTRAL PA | FOOD | | 13,661.30 |
| 0000003573 | 11/07/2022 | MORABITO BAKING CO. | FOOD | | 268.30 |
| 0000003574 | 11/07/2022 | PENN JERSEY PAPER CO. LLC | SUPPLIES | | 565.89 |
| 50 - CAFETERIA | | | | | 22,129.53 |
| Grand Total All Funds | | | | | 22,129.53 |
| 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 | | | | | 22,129.53 |
| Grand Total All Payments | | | | | 22,129.53 |

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

**SAUCON VALLEY SCHOOL DISTRICT
BUSINESS OFFICE**

BUDGETARY TRANSFER FORM
2022-2023

Date: November 07, 2022

| | | TRANSFER AMOUNT | | | |
|------|-------------------------------------|-----------------|----------|--------------------------------|---------------------|
| | | IN | OUT | ACCOUNT TITLE | REASON FOR TRANSFER |
| 1 TO | 10-1110-610-000-30-000-000-000-0000 | 1,015.00 | | SUPPLIES - REGULAR 9-12 | BALANCE ACCOUNT |
| FROM | 10-1110-430-000-30-000-000-000-0000 | | 1,015.00 | REPAIR/MAINT OF EQUIPMENT 9-12 | TRANSFER OF FUNDS |

Total Transfer: \$ 1,015.00

Academic and Personnel Committee – November 2, 2022

The Academic and Personnel Committee of the Saucon Valley School Board met on November 2, 2022, in the District Office Conference Room.

The following items were on the committee agenda:

Discussion & Review: Screening, Brief Intervention, Referral to Treatment (SBIRT)

The committee agreed to have Superintendent Vlasaty review this item during her Superintendent's Report and the November 7, 2022, School Board Meeting.

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime L. Vlasaty, Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: SVES

Room Number: 4th Grade

| Description | Serial Number | Reason for Disposal | Total |
|-------------------|---------------|---------------------|-------|
| TI-15 calculators | 05N-0302B | Broken | 1 |
| | K01110 | Broken | 1 |
| | N0906P | Broken | 1 |
| | M0678P | Broken | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | 4 |

Reason: Obsolete

Pick-up Location: ES A127

Principal's/Supervisor's Signature [Signature] Date 10/21/22
 Superintendent Signature [Signature] Date 10/24/22

Office Use:
 Date Declared _____ Date of Disposal _____
 Picked Up By _____ Disposal Method _____

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

This Memorandum of Understanding (“MOU”) is entered into by and between the Saucon Valley Education Association (hereinafter referred to as the “Association”) and the Saucon Valley School District (hereinafter referred to as the “District”)

WHEREAS, the Association is the exclusive representative of a bargaining unit of the professional employees of the District; and

WHEREAS, Association and District are parties to a Collective Bargaining Agreement effective July 1, 2020 through June 30, 2023; and

WHEREAS, the parties desire to add Middle School Track as a co-curricular activity for the 2022-2023 school year; and

WHEREAS, the parties desire to memorialize the parties’ agreement through this written Memorandum of Understanding between the parties.

NOW, THEREFORE, Association and the District agree as follows:

1. Middle School Track will be added as a co-curricular for the 2022-2023 school year only and will be compensated at \$1,969.00.
2. The Memorandum of Understanding herein shall be in place until the next Collective Bargaining Agreement is agreed upon, at which time the MOU will sunset upon the ratification by both parties of a new contract.
3. The parties agree that this Memorandum of Understanding shall not be deemed a past practice of the District, nor shall it set a precedent in the District for any party to rely on in any subsequent dispute on this issue. This document shall never be used in any subsequent grievance procedure, arbitration or unfair labor practice.
4. The effective date of this Memorandum of Understanding shall be the date the last party signs this Memorandum of Understanding.
5. Nothing about this Agreement otherwise modifies any provisions of the current Collective Bargaining Agreement between the parties.

Saucon Valley Education Association

Saucon Valley School District

Date

Date

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055, (610) 838-7001. Saucon Valley School District will utilize Colonial Intermediate Unit 20 to provide an associate teacher for direct, one-on-one services at the following location:

Paxinosa Elementary School - Life Skills Support

The total cost for said services shall not exceed \$36,985.20. This contract will be in effect from October 18, 2022 through the end of the 2022-2023 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

Unemployment cost will be charged to the School District if Colonial Intermediate Unit 20 is unable to reassign the position.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services

10/21/22
Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.



ABA SUPPORT SERVICES, LLC

MAKING CONNECTIONS TODAY FOR A BETTER TOMORROW

224 Nazareth Pike Suite 22A Bethlehem, PA 18020 Phone: 610.365.8373 Fax: 610.365.2522

Contract for Independent Services

Contractor: ABA Support Services, LLC
Address: 224 Nazareth Pike, Suite 22A
Bethlehem, PA 18020
Phone: 610-365-8373
Email: agable@abasupportservices.com

School District: Saucon Valley School District
2097 Polk Valley Road
Hellertown, PA 18055
Contact Name: Jillian Brodhead, Director of Special Education
Phone: 610-838-7001 Ext. 1105
Email: Jillian.Brodhead@svpanthers.org

Contract Period: 2022 - 2023 School Year, effective 10/25/2022

Services: At the request of the School District, Board Certified Behavior Analyst-Doctorate Level (BCBA-D @\$150/hour) to include observation, data collection, staff training, meeting with school personnel, and preparation of reports as requested by the School District.

Contractor will provide School District a copy of current clearances (Act 34, Act 151, and Act 114) and Mandated Reporter Certificate of completion for each BCBA performing the above services. Contractor further agrees that it shall 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.

Contractor agrees that any information that it gathers regarding any student shall be considered subject to the Family Educational and Privacy Rights Act ("FERPA") as a contractor of the School District and treated as confidential and not be redisclosed unless permitted under FERPA. This provision shall continue in perpetuity even after the expiration of this Agreement.

Additionally, upon request by the School District, the Contractor will provide proof of workers compensation insurance and liability insurance coverage.

Contractor will provide the School District with an invoice by the 10th of each month, dated with itemization of all costs. Failure to provide an invoice by the 10th of the month does not negate the School District's requirement to provide payment upon presentation of an invoice for services rendered. School District shall make payment within forty-five (45) days of receipt of an invoice.



224 Nazareth Pike Suite 22A Bethlehem, PA 18020 Phone: 610.365.8373 Fax: 610.365.2522

Roundtrip mileage will be paid by the School District to the contractor at the IRS approved rate at the time of travel for each date of in-person service. The milage shall be based upon travel from contractor's address listed above to the School District.

Contractor is responsible for submission of invoices for services provided by the direct services staff and distribution of payment to direct staff.

A Parent, Legal Guardian, and/or School Personnel must be present during all service delivery sessions.

All service providers performing services according to this contract are not serving as employees of the School District but as independent contractor(s). Contractor shall hold harmless and indemnify the School District for claims against the School District by any party as a result of these activities of the Contractor's employee rendering these services. Contractor is not entitled to any benefits or protections provided to School District employees. School District shall indemnify and hold the Contractor harmless from any and all claims, causes of action, liabilities, expenses (including court costs, attorneys' fees, paralegal fees, expert witness fees, accounting fees, and other legal expenses) and suits, of whatsoever kind or nature, whether in law or in equity, which may be asserted against or incurred by them, or any of them (regardless of whether litigation is actually commenced), and which may result in whole or in any material part from the acts or omissions of the School District, its agents or employees, except to the extent judicially determined to have resulted primarily from the bad faith, gross negligence or intentional misconduct of Contractor or its employees.

Nothing in this Agreement shall be construed to create an employee/employer relationship. It is further agreed that because of the independent contracting relationship, the School District does not have any obligation or responsibility for the payment of unemployment compensation or state or federal withholding taxes with respect to the independent contractor, including, but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Worker's Compensation.

The School District agrees that for a period of twenty-four (24) months after the termination of this Agreement, it shall not either directly or indirectly, for the School District or for any third party, solicit, induce, recruit, or cause another person in the employ of Contractor or engaged by Contractor in any capacity to terminate his/her employment or engagement with Contractor. To the extent the School District desires to employ any employee of Contractor directly in violation of this section, it shall pay to Contractor a fee in an amount equal to one times the employee's then yearly rate of pay.

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Contractor recognizes and accepts that the Court of Common Pleas for Northampton County, Pennsylvania shall have exclusive jurisdiction and venue for any disputes under this Agreement. The parties agree to a non-jury trial in the event of any such disputes. Additionally, in the event of a breach of this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred by it as a result of remedying the breach. No waiver by the parties hereto of any default or breach of any term, condition, or covenant to this Agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition, or covenant contained herein.



ABA SUPPORT SERVICES, LLC

MAKING CONNECTIONS TODAY FOR A BETTER TOMORROW

224 Nazareth Pike Suite 22A Bethlehem, PA 18020 Phone: 610.365.8373 Fax: 610.365.2522

Contractor and School District agree that they shall not disclose or communicate the terms of this Contract to any third party without the prior written consent of the other party, except where such disclosure of communication is either required by law or necessary to carry out the objectives of the Contract.

If any provision of this Agreement or application thereof to anyone or under any circumstances is adjudicated to be invalid or unenforceable in any jurisdiction, such invalidity or unenforceability shall not affect any other provisions or applications of this Agreement that can be given effect without the invalid or unenforceable provisions or applications and shall not invalidate or render unenforceable such provision in any other jurisdiction or under any other circumstance.

I have read and understand the above provisions. I agree to abide by all provisions provided in the services outline. Unless expressly waived or modified in writing, the District reserves all rights conferred upon it by law, whether express or implied. The Parties agree that nothing in this Agreement shall be interpreted to expand or reduce the District’s immunity under the Political Subdivision Tort Claims Act, 42 Pa. C.S.A. 8541. Without limiting the foregoing, the District or the Contractor shall have the right to terminate this Agreement at any time for its convenience or for cause by providing at least thirty (30) days written notice to the other party.

10/25/2022

School District Administrator Date

ABA Support Services, LLC/Contractor Signature Date