

# Saucon Valley School District

## Regular Meeting of the Board of Education

April 12, 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 – Personnel Update, SVEA MOU

- 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** –  
March 22, 2022 after board meeting, Special Education Legal Matters  
April 12, 2022 – Personnel Updates, SVEA-MOU
- VI. **Approval of Minutes** – March 22, 2022
- VII. **Recognition** – High School Robotics Club  
Middle School Math Club  
What's Cool in Manufacturing?  
Middle School Reading Olympic Team
- VIII. **Presentation** –  
A. High School Student Representative – Avia Weber  
B. Spanish Immersion – First Year
- 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 – \$564,509.71
- B. Cafeteria Expenditures – \$55,812.10
- 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 - \$1,312.35
- E. Middle School Activity Report – November 2021, December 2021, January 2022
- 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 Summary - March 23, 2022

#### **Recommendations for Approval**

##### **2021-22 School Calendar**

1. Approve the 2022-2023 school calendar.

##### **MOU – SVEA**

2. Approve the attached MOU with the Saucon Valley Education Association regarding accrued sick time and use of personal days

**High School Clubs\***

3. Approve the following High School clubs:  
Competition Cheer Club – Kristi Joy Fedorowicz - volunteer  
Fashion Club – Alexia Harstine - Volunteer

**Senior Class Trip to Dorney Park**

4. Approve the Saucon Valley Senior Class trip to Dorney Park on May 20, 2022. There is no cost to the district. All fundraising will be done by the Saucon Valley Senior Class.

**Second and Final Reading of Policies\***

5. Approve the second and final reading of the following policies:  
Policy 006 - Meetings  
Policy 903 - Public Participation in Board Meetings

**Surplus/Obsolete**

6. Approve the attached list of Surplus/Obsolete items

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

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

- A. None

**Recommendations for Approval****Support Staff Retirement**

1. Approve the retirement of Catherine Garrity, K-8 attendance administrative assistant. Ms. Garrity's last day will be July 1, 2022.

**Support Staff Resignation**

2. Approve the resignation of Leslie Kuka, paraprofessional, her last day will be April 12, 2022.

**Medical Leave**

3. Approve a medical leave for Kathy Florindi, middle school administrative assistant, from April 19, 2022 to approximately May 30, 2022, or when released by her physician. She will be using her sick and vacation time during her absence. FMLA will run concurrently with her paid time off.

### Unpaid medical leave

#### 4. Approve the following unpaid medical leaves:

Michael Wieder, custodian, extend unpaid leave from April 12, 2022 to approximately April 25, 2022. Mr. Weider has applied for Income Protection.

James Bartley, bus driver, until the start of the 2022-2023 school year.

### Sub Custodian

#### 5. Approve Nicole Hausman as a substitute custodian, at an hourly rate of \$18.00, no benefits, effective upon completion of employment paperwork.

### Homebound Instructors

#### 6. Approve Kelly Spradlin and Amanda Holveck as homebound instructors for the remainder of the 2021 – 2022 school year at \$40 per hour.

### Sabbatical Request

#### 7. Approve a sabbatical request for Susan DeSmet, school nurse, for the first semester of the 2022-23 school year for study.

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

## C. Facilities

### Items/Projects for Discussion

A.

#### Recommendations for Approval

NONE

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

## D. Finance

### Items/Projects for Discussion

A. None

### 2022-2023 Budget Timeline for the 2021-2022 School Year

**May 31, 2022** - *District Deadline* to adopt the 2021-2022 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

**June 10, 2022** (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2021-2022 Proposed Final Budget available for public inspection on PDE-2028.

**June 20, 2022** (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2021-2022 final budget.

**Recommendations for Approval****CIU 20 Internet**

1. Approve the contract with CIU 20 for RWAN Internet Services July 1, 2022 – June 30, 2024 and DDoS Protection July 1, 2022 – June 30, 2025.

**IDEA & IDEA Part B Agreements**

2. Approve agreements with CIU 20 for IDEA Funds in the amount of \$69,034.90 and IDEA Part B Funds in the amount of \$238,449.69.

**Bethlehem Area Vocational-Technical School 2022-2023 Budget**

3. Approve the Bethlehem Area Vocational-Technical School Budget for the fiscal year July 1, 2022 to June 30, 2023 in the total amount of \$13,848,288.00. Saucon Valley's portion is \$875,356.00, an increase of \$164,033.00 from 2021-2022.

**Northampton Community College 2022 – 2023 Budget**

4. Approve the Northampton Community College Sponsors Share Budget for 2022-2023 in the total amount of \$6,796,453.00. Saucon Valley's portion is \$289,441.00 which represents a 0.48% decrease from 2021-2022.

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

**E. Community Updates**

- **SV Partnership** – *Michael Karabin and Shawn Welch*
- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

**F. Northampton Community College** – *Susan Baxter*

*(Meetings are the first Thursday of every month)*

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

*(Meetings are the first Tuesday of every month)*

**H. Colonial Intermediate Unit** – *Bryan Eichfeld*

*(Meetings are the fourth Wednesday of every month)*

**I. New Business****J. Old Business**

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

**XV. Announcements**

**Future Meetings ~**

April 26, 2022

May 10, 2022

**XVI. Motion to Adjourn Meeting**

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

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, March 22, 2022, in the High School Audion. Present were Directors Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Dr. Shamim Pakzad, Tracy Magnotta, and Shawn Welch. Director Edward Andres was absent. Also present were Jaime Vlasaty, Superintendent; Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor

- I. **Call to the Order** – 7:09 pm - Dr. *Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*  
8-present, 1-absent (Andres)
- IV. **Motion to Approve Agenda** Director Welch, second by Director Eichfeld moved to approve the agenda with the addition of a motion under Education #2. Vote: 8-yes, 0-no, 1-absent (Andres)
- V. **Announcement of Executive Session** – March 22, 2022- Special Education Legal Matters, Personnel
- VI. **Approval of Minutes** – Director Dettmar, second by Director Karabin moved to approve the minutes of March 8, 2022. Vote: 8-yes, 0-no, 1-absent (Andres)
- VII. **Recognition** – None
- VIII. **Presentation** –
  - A. High School Student Representative – Avia Weber
  - B. Middle School Student Representative – Ellie Hamman
  - C. Northampton Community College 2022-2023 Budget - Dr. Erickson
  - D. Bethlehem Area Vocational-Technical School 2022-2023 Budget – Adam Lazarchak
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –  
R. Mules – Commented on BAVTS and NCC, they are valuable programs.
- XI. **Presentation of Bills** – *David Bonenberger*
  - A. General Expenditures – \$439,721.49
  - B. Cafeteria Expenditures – \$9,506.40
  - C. Health Benefits – \$ 315,106.99
  - 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 (Andres)

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

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report
- D. Budget Transfers - None
- E. Middle School Activity Report
- F. High School Activity Report – February 28, 2022

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 (Andres)

**XIII. AGENDA ITEMS**

**A. Education**

1. Approve the settlement agreement for student #7291229251.

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

2. Motion to ratify the consent decree for student #11744.

Director Dettmar, second by Director Eichfeld moved to approve Education Item 2. Vote: 7-yes, 1-no (Pakzad), 1-absent (Andres)

**B. Personnel**

1. Approve Megan Filchner as a full-time middle school administrative assistant at an hourly rate of \$18.13 with benefits per the current Administrative Assistants and Clerical Compensation & Benefits Plan, effective upon successful completion of employment paperwork. Ms. Filchner is replacing Jean Mateff who resigned.

2. Approve an unpaid medical leave for:  
 Gina Zimpfer, an instructional paraprofessional from March 9, 2022, until the end of the 2021-2022 school year.  
 Melissa Finlay, a custodian from April 18, 2022, until approximately May 2, 2022. Her unpaid sick leave will run concurrently with FMLA.

3. Approve Robert Pasternak as a 5 day per week substitute for Brianna Keeney, math teacher, from March 14, 2022, until her return on May 2, 2022, at a daily rate of \$175.00. Ms. Keeney will be out on maternity leave during this time.
4. Approve Kim Carson as the Director/Producer for the Saucon Valley Fine Arts Elementary School musical with a stipend of \$4,300.00
5. Approve Paige Borger, as a Special Education Long-Term Substitute for Kelly Lozowski, elementary special education teacher, from March 14, 2022, to the end of the 2021-2022 school year, pending emergency certification approval.
6. Approve the following mentor for the 2021-2022 school year. Salary is per the current professional agreement, which will be prorated.  
Jasmine Kozero - Mentor     Lee Wilcox - Inductee
7. Approve the following 2021-22 spring coaches:  
**Track & Field**  
Rob Hinson - Assist. Coach – Resignation  
Brittany Reamer - Assist. Coach - \$3731  
**MS Soccer**  
Kaley Melendez - Assist. Coach - Volunteer  
Karoun Goudsouzian - Assist. Coach - Volunteer  
Rocco Policare - Assist. Coach – Volunteer
8. Rescind approval for Avery Wright as a Volunteer Track & Field Coach effective immediately.
9. Approve Debra Kelahan as a dedicated day-to-day substitute for the 2021-22 school year working four days of a five-day school/work week where needed in assigned school buildings effective March 14, 2022. Her salary will be \$175 per day, with no benefits.
10. Approve the resignation of William Kozero as a Dedicated Day to Day Substitute, effective March 12, 2022
11. Approve the following changes to high school club advisors:  
Mario Marcozzi - Leo Club – Volunteer  
Brian Welsko - Remove as advisor of Scholastic Scrimmage

12. Approve Katie Roberts and Cheri Chisesi as co-advisors for the Class of 2022, compensation is per the current contract and will be prorated. Ms. Brianna Keeney was the class advisor, but she is out on maternity leave and cannot fulfill the role.
13. Approve the following 2021-22 substitute teachers:  
Sarah Yanega – Emergency Certified
14. Approve Randi Rice as a homebound instructor for the 2021 – 2022 school year. The salary is \$40 per hour.

Director Welch, second by Director Conte moved to approve Personnel Items 1-14. Vote: 8-yes, 0-no, 1-absent (Andres)

**C. Facilities**

A. Facilities Committee Summary – March 9, 2022

**Recommendations for Approval**

None

**D. Finance**

A. Finance Committee Summary – March 16, 2022

**2022-2023 Budget Timeline for the 2021-2022 School Year**

**May 31, 2022** - *District Deadline* to adopt the 2021-2022 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

**June 10, 2022** (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2021-2022 Proposed Final Budget available for public inspection on PDE-2028.

**June 20, 2022** (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2021-2022 final budget.

**Recommendations for Approval**

1. Approve the Colonial Intermediate Unit #20 General Operating Budget for the fiscal year July 1, 2022, to June 30, 2023, in the total amount of \$3,835,200.00. Saucon Valley’s portion is \$23,556.60, a 0% increase from 2021-2022.

Director Welch, second by Director Dettmar moved to approve Finance Item 1. Vote: 8-yes, 0-no, 1-absent (Andres)

2. Approve the attached contract with Rockin' Remaley for DJ services at the high school Prom on May 6, 2022, in the amount of \$3,950.00

Director Welch, second by Director Conte moved to approve Finance Item 2.

Vote: 8-yes, 0-no, 1-absent (Andres)

3. Approve the attached contract with Lehigh University-Iacocca Hall for May 6, 2022, at a deposit of \$2,500.00, pending review and approval of the contract by the district solicitor.

Director Karabin, second by Director Dettmar moved to approve Finance Item 3.

Vote: 8-yes, 0-no, 1-absent (Andres)

4. Approve the contract with Kay & Sons, Inc for window shades at the high school in the amount of \$28,118.54, pending review and approval of the contract by the district solicitor. The cost of this project will be paid from the Fund Balance.

Director Welch, second by Director Conte moved to approve Finance Item 4.

Vote: 8-yes, 0-no, 1-absent (Andres)

5. Approve the contract with Lobar Associates Construction for the purchase and installation of a 900-gallon gas-fired PVI hot water heater in the amount of \$124,890.00, pending review and approval of the contract by the district solicitor. The cost of this project will be paid from the Fund Balance.

6. Approve the contract with Kenmark, Inc. for a backdrop for the Elementary School Musical production in the amount of \$630.00.

Director Welch, second by Director Conte moved to approve Finance Items 5&6.

Vote: 8-yes, 0-no, 1-absent (Andres)

7. Approve the contract with Mobile Technologies Graphics for video services for Graduation 2022 on June 3, 2022, in the amount of \$11,832.00.

Director Welch, second by Director Dettmar moved to approve Finance Item 7.

Vote: 8-yes, 0-no, 1-absent (Andres)

## **E. Community Updates**

- **SV Partnership** – *Michael Karabin and Shawn Welch*

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*

The Chamber is setting up 1 scholarship of \$500 for a high school senior.

- **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** – *Bryan Eichfeld*

**I. New Business**

**J. Old Business** - Superintendent Vlasaty reported that the search for a Special Education Director is progressing and 3 candidates will be interviewed on Monday.

**XIV. Citizens’ Inquiries and Comments –**

R. Mules – Commented on the Finance items that were approved and on the increase in medical costs.

K. Wechtler – commented on the middle school track program and thanked the Board and Administration for their help.

**XV. Announcements**

**Future Meetings ~**

April 12, 2022

April 26, 2022

**XVI. Motion to Adjourn Meeting**

Director Welch, second by Director Conte moved to adjourn the meeting and go back into Executive Session.

Vote: 8-yes, 0-no, 1-absent (Andres)

8:42 pm

ATTEST: \_\_\_\_\_

Secretary

\_\_\_\_\_

President

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL    Payment Dates: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060154	03/28/2022	A&A Limousine Service	charter bus to PS Jazz Festival		1,278.82
0000060155	03/28/2022	DISTRICT XI WRESTLING COACHES ASSOCIATION	OTHER LIABILITIES		105.00
0000060156	03/28/2022	KALAHARI RESORTS & CONVENTIONS	TRAVEL-CONFERENCES/SEMINARS		1,076.00
0000060157	03/28/2022	KENMARK INC.	Supply for AnnieKids play		630.00
0000060158	03/28/2022	PENN STATE JAZZ EDUCATORS	Registration Fee for PS Jazz Festival		250.00
0000060159	03/28/2022	PENNSYLVANIA ALL- STATE	All-State Wind Ensemble Fee	All State Concert Band Registration	550.00
0000060160	03/28/2022	SCHOLASTIC BOOK FAIRS - 14	MISCELLANEOUS		6,564.37
0000060161	03/28/2022	BRITTANY BAMFORD	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060162	03/28/2022	Hall James	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060163	03/28/2022	JOHN JOSEPH TONE	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060164	03/28/2022	Milinichik Walter	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060165	03/28/2022	Nuneviller III Thomas	CONTR SERVICE BASEBALL VAR		78.00
0000060166	03/28/2022	ROLLAND PAULUS	CONTR SERVICE BASEBALL VAR		78.00
0000060167	03/29/2022	QUADIENT FINANCE USA INC.	POSTAGE - BUSINESS OFFICE	POSTAGE PRINCIPAL 9-12	2,999.17
0000060168	03/31/2022	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		6,861.55
0000060169	03/31/2022	Achievement House Cyber Charter School	SPEC ED TUITION CHARTER SCHOOL		2,861.04
0000060170	03/31/2022	AFLAC	DED: AFLA - Full Payroll Pay Date: 3/24/2022	DED: AFLA - Full Payroll Pay Date: 3/10/2022	104.84
0000060171	03/31/2022	AGORA CYBER CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL		2,861.04
0000060172	03/31/2022	AHOLD FINANCIAL SERVICES	ADDITIONAL FUNDS NEEDED		395.08
0000060173	03/31/2022	ALBORADA SPANISH DANCE THEATER	CONTRACTED SERVICE 9-12		700.00

\* - 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: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060174	03/31/2022	AMAZON	SUPPLIES - ARTS AND THEATRE		4,043.59
0000060175	03/31/2022	APR SUPPLY CO	Hot Water Heater Supplies		3,113.51
0000060176	03/31/2022	BSN SPORTS LLC	Pole Vault Poles		2,136.97
0000060177	03/31/2022	BUREAU OF EDUCATION & RESEARCH	registration - 3		558.00
0000060178	03/31/2022	CARBON-LEHIGH I.U. #21	PROF EDUCATIONAL SVC - IU'S		1,000.00
0000060179	03/31/2022	CDW-G COMPUTER CENTERS INC.	MS/HS ELD- Chromebook		825.37
0000060180	03/31/2022	CHAD SHIRK	TRAVEL ATHLETICS POD		750.36
0000060181	03/31/2022	CINTAS CORPORATION-#101	Uniform Rental - Mechanics		48.03
0000060182	03/31/2022	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		18,159.90
0000060183	03/31/2022	CREST/GOOD MFG. CO	Plumbing Supplies		759.94
0000060184	03/31/2022	CRYSTAL SPRINGS	SUPPLIES - PLANT OPERATIONS		419.73
0000060185	03/31/2022	DJ SEIBERT PRODUCTIONS	Cont Svc. - HS Fine Arts - The		450.00
0000060186	03/31/2022	EASTON ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,295.24
0000060187	03/31/2022	FRANK J. CHAVAR	Golf Cart Maintenance/Replacement		4,500.00
0000060188	03/31/2022	GENERAL HEALTHCARE RESOURCES LLC	L SUPPORT OTHER PROF SERVICES	SPEC ED - OTHER PROF SERVICE	6,183.45
0000060189	03/31/2022	GOOD SHEPHERD REHABILITATION HOSPITAL	OTHER PROFESSIONAL SERVICES - COMP EDUCATION		6,544.00
0000060190	03/31/2022	GROSS EDWARD	SENIOR CITIZENS TAX REBATE		250.00
0000060191	03/31/2022	HANSSEN MIKE	TECHNOLOGY ADMIN LIC & FEES		189.98
0000060192	03/31/2022	HARAKAL CONSTANCE	ATHLETICS DUES SWIMMING G VAR	ATHLETICS DUES SWIMMING B VAR	100.00
0000060193	03/31/2022	HOBBY LOBBY STORES INC.	Supplies		195.04

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

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Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060194	03/31/2022	I. MILLER PRECISION OPTICAL	Cleaning and repairs		1,000.00
0000060195	03/31/2022	INSIGHT PA CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		3,885.72
0000060196	03/31/2022	INSTITUTE FOR EDUCATIONAL DEV.	Registration		279.00
0000060197	03/31/2022	IntegraOne	Server Replacements		1,121.58
0000060198	03/31/2022	INTEGRITEC INC.	Water Treatment Service		445.00
0000060199	03/31/2022	INTERSTATE BATTERY OF ALLENTOWN	Batteries - Buses/Vans		219.90
0000060200	03/31/2022	J.C. EHRlich	REPAIRS & MAINTENANCE		257.00
0000060201	03/31/2022	J.W. PEPPER & SON INC.	Blanket PO for Jazz Band Music	GENERAL SUPPLIES	131.99
0000060202	03/31/2022	KAREN WERNER	DUES & FEES TRANSPORTATION		102.50
0000060203	03/31/2022	LEHIGH UNIVERSITY	ATHLETICS DUES TENNIS B VAR		100.00
0000060204	03/31/2022	LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,295.24
0000060205	03/31/2022	LEXIA LEARNING SYSTEMS LLC	Lexia Core5 Rdg Stdnt Subscription		20.00
0000060206	03/31/2022	LINCOLN INVESTMENT	OTHER EMPLOYEE BENEFITS		2,227.50
0000060207	03/31/2022	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		2,590.47
0000060208	03/31/2022	LINDE GAS & EQUIPMENT INC.	Industrial Gas Supplier		100.31
0000060209	03/31/2022	LOWE AND MOYER GARAGE INC.	SUPPLIES - TRANSPORTATION		760.66
0000060210	03/31/2022	MESKO GLASS & MIRROR CO. INC.	Window Repair		225.00
0000060211	03/31/2022	MICROBAC LABORATORIES INC.	Water Testing - High School Pool		131.20
0000060212	03/31/2022	MUMMEY MARY F.	SENIOR CITIZENS TAX REBATE		250.00
0000060213	03/31/2022	MUSIC & ARTS	Band - Instructional Repairs		955.25
0000060214	03/31/2022	NCS PEARSON INC.	Digital Summary Reports		216.00

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

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Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060215	03/31/2022	NORTH EAST PARTS GROUP LLC.	Auto Parts Supplier		234.15
0000060216	03/31/2022	NORTHEASTERN TRANE	HVAC Motor		532.12
0000060217	03/31/2022	PAYLESS CLEANERS	LAUNDRY LINENS DRY CLEAN 9-12		334.88
0000060218	03/31/2022	PEDIATRIC THERAPEUTIC SERVICES INC.	PROF SVCS		29,457.71
0000060219	03/31/2022	PENN POWER GROUP	Bus 1 Repair	REPAIRS & MAINT EQUIP	2,294.94
0000060220	03/31/2022	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.28
0000060221	03/31/2022	PENNSYLVANIA VIRTUAL CHARTER	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	8,041.98
0000060222	03/31/2022	PFM FINANCIAL ADVISORS LLC	PURCHASED PRO&TECH SVCS		6,000.00
0000060223	03/31/2022	PIAA DISTRICT XI	DUES & FEES		20.00
0000060224	03/31/2022	PIONEER MANUFACTURING CO	SUPPLIES - ATHLETICS	SUPPLIES - PLANT OPERATIONS	1,077.20
0000060225	03/31/2022	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		33,020.91
0000060226	03/31/2022	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		777.72
0000060227	03/31/2022	QUAKER CITY PAPER	SUPPLIES - PLANT OPERATIONS		3,693.90
0000060228	03/31/2022	REACH CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	16,083.98
0000060229	03/31/2022	RIVERSIDE INSIGHTS	Online Testing training		2,078.00
0000060230	03/31/2022	RODY GILKESON	SUPPLIES - ARTS AND THEATRE		254.71
0000060231	03/31/2022	SAFETY-KLEEN SYSTEMS INC.	Oil Recycling Services - Used Oil Filters		202.00
0000060232	03/31/2022	SAUCON VALLEY SPORTING GOODS	SWPBS shirts	Supplies	361.50
0000060233	03/31/2022	SchwabÆs Screenprinting	Supplies		352.50
0000060234	03/31/2022	SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,067.19
0000060235	03/31/2022	SERVICE TIRE TRUCK CENTERS	Supply New Tires for Buses & Vans		2,978.24

\* - 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: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060236	03/31/2022	SNAP-ON INDUSTRIAL	Tools for Garage		77.95
0000060237	03/31/2022	SONOVA USA INC.	Touchscreen mic-item, Receivers		2,526.99
0000060238	03/31/2022	STOTZ & FATZINGER OFF.SUPPLY	SUPPLIES REGULAR 9-12	Supplies	813.89
0000060239	03/31/2022	SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE INS W/H		1,179.68
0000060240	03/31/2022	SUPERIOR AUTO SERVICE CO. INC.	Emission Test Van 24		43.40
0000060241	03/31/2022	TALLEY PETROLEUM ENT INC.	DIESEL FUEL - TRANSPORTATION		16,839.00
0000060242	03/31/2022	TERRY SEIFERT	SENIOR CITIZENS TAX REBATE		500.00
0000060243	03/31/2022	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		100.89
0000060244	03/31/2022	VIVIAN DEMKO	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		200.00
0000060245	03/31/2022	W.B. MASON INC	Supplies		4,716.00
0000060246	03/31/2022	WORKING DOG PRESS	Playbill/Program		1,598.00
0000060247	03/31/2022	XEROX FINANCIAL SERVICES	LEASED COPIER		11,398.00
0000060248	03/31/2022	Baird William J	CONTR SERVICE TRACK GIRLS VAR	CONTR SERVICE TRACK BOYS VAR	78.00
0000060249	03/31/2022	BOGERT JEFFREY	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060250	03/31/2022	BSN SPORTS LLC	Softball Supplies		1,929.13
0000060251	03/31/2022	CAMERON PRUNEAU	CONTR SERVICE BASEBALL JV		63.00
0000060252	03/31/2022	GRAINGER	ADDITIONAL FUNDS NEEDED		1,210.70
0000060253	03/31/2022	KEMMERER KIM	DUES & FEES		114.40
0000060254	03/31/2022	KONEK PETER	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060255	03/31/2022	LOWE AND MOYER GARAGE INC.	ADDITIONAL FUNDS NEEDED		2,855.56
0000060256	03/31/2022	MARK R. WEIL	CONTR SERVICE SOFTBALL JR HIGH		58.00

\* - 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: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060257	03/31/2022	MARTINEZ MARY	SENIOR CITIZENS TAX REBATE		250.00
0000060258	03/31/2022	MICHAEL E. BLOUGH	CONTR SERVICE TRACK GIRLS VAR	CONTR SERVICE TRACK BOYS VAR	78.00
0000060259	03/31/2022	MICHAEL J. DECAPRIO JR.	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060260	03/31/2022	MONTOUR SCHOOL DISTRICT	TUITION-OTHER LEAs 9-12		3,358.25
0000060261	03/31/2022	SCOMILLIO VICTOR	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060262	03/31/2022	WYNOCKER BRUCE W.	CONTR SERVICE BASEBALL JV		63.00
0000060263	04/01/2022	BRITTANY BAMFORD	CONTR SERVICE LACROSSE GIRLS V		90.00
0000060264	04/01/2022	Cheryl Lozier	CONTR SERVICE LACROSSE GIRLS V		90.00
0000060265	04/01/2022	Edwards John	CONTR SERVICE BASEBALL JV		63.00
0000060266	04/01/2022	Pincin Michael	CONTR SERVICE BASEBALL JV		63.00
0000060267	04/01/2022	KEMMERER KIM	DUES & FEES		114.40
0000060268	04/04/2022	HREBIK JOHN	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060269	04/04/2022	WILKINSON CHARLES F.	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060270	04/05/2022	ADAMS JON	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060271	04/05/2022	CHRISTOPHER MICHAEL PINCIN	CONTR SERVICE BASEBALL VAR		78.00
0000060272	04/05/2022	Glenn Acker	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060273	04/05/2022	Pincin Michael	CONTR SERVICE BASEBALL VAR		78.00
0000060274	04/06/2022	GRAYS CHRISTOPHER	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060275	04/06/2022	JONATHAN PERRY	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060276	04/06/2022	STOCKER KEVIN	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060277	04/07/2022	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		17,043.55

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL    Payment Dates: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060278	04/07/2022	AHOLD FINANCIAL SERVICES	ADDITIONAL FUNDS NEEDED		174.80
0000060279	04/07/2022	AMAZON	Speech supplies	Supplies	645.53
0000060280	04/07/2022	APR SUPPLY CO	Hot Water Heater Supplies		3,767.42
0000060281	04/07/2022	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.28
0000060282	04/07/2022	BAVTS	VO-TECH TUITION 9-12		37,438.00
0000060283	04/07/2022	BRIGHTBILL BODY WORKS	Bus Parts & Supplies		176.94
0000060284	04/07/2022	CAMPBELL, RAPPOLD & YURASITS LLP	AUDITING SERVICES		8,400.00
0000060285	04/07/2022	CINTAS CORPORATION-#101	Uniform Rental - Mechanics		16.01
0000060286	04/07/2022	CIRCLE OF SEASONS CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	10,632.46
0000060287	04/07/2022	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		39,848.25
0000060288	04/07/2022	CREST/GOOD MFG. CO	SUPPLIES - PLANT OPERATIONS		1,068.18
0000060289	04/07/2022	DBA - KIRIPOSKI & SONS	ADD ATHLETIC PORTION TO PO 2200000034	Portable Toilet Rental - Transportation	1,175.00
0000060290	04/07/2022	EASTON AREA SCHOOL DISTRICT	TUITION-OTHER LEAs 9-12		304.86
0000060291	04/07/2022	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		5,180.94
0000060292	04/07/2022	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		11,999.98
0000060293	04/07/2022	HAB-DLT (ER)	DED: GARN - Full Payroll Pay Date: 4/7/2022		10.02
0000060294	04/07/2022	HOBBY LOBBY STORES INC.	Supplies		96.59
0000060295	04/07/2022	HYDRA-NUMATIC SALES CO.	Pump Station Insp		224.50
0000060296	04/07/2022	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		2,590.47
0000060297	04/07/2022	INSIGHT PA CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		3,885.70

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL    Payment Dates: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060298	04/07/2022	IntegraOne	Server Replacements		1,708.16
0000060299	04/07/2022	INTERSTATE TAX SERVICE INC.	UNEMPLOYMENT COMPENSATION		323.46
0000060300	04/07/2022	KRUGE JAMES	SENIOR CITIZENS TAX REBATE		300.00
0000060301	04/07/2022	LARA McCARTHY	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		200.00
0000060302	04/07/2022	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	55,269.32
0000060303	04/07/2022	LINDE GAS & EQUIPMENT INC.	Industrial Gas Supplier		90.72
0000060304	04/07/2022	LOWE AND MOYER GARAGE INC.	ADDITIONAL FUNDS NEEDED		1,906.07
0000060305	04/07/2022	MACMILLAN OIL CO.OF ALLENTOWN	ADDITIONAL FUNDS NEEDED		575.00
0000060306	04/07/2022	MICROBAC LABORATORIES INC.	Water Testing - High School Pool		65.60
0000060307	04/07/2022	MUNN ROOFING CORP.	MS/Elem Roof Repairs		436.00
0000060308	04/07/2022	NORTHAMPTON COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		23,265.33
0000060309	04/07/2022	NORTHEAST JANITORIAL SUPPLY	Custodial Cleaning Supplies		459.72
0000060310	04/07/2022	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	14,788.74
0000060311	04/07/2022	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		2,913.20
0000060312	04/07/2022	REACH CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	14,518.17
0000060313	04/07/2022	Roberts Oxygen Co. Inc	Oxygen Supply for Pool Filter		111.33
0000060314	04/07/2022	ROHRER BUS SALES INC.	SUPPLIES - TRANSPORTATION		229.96
0000060315	04/07/2022	ROSS BODY & FRAME WORKS INC.	Bus Parts		780.00
0000060316	04/07/2022	Saucon True Value	Custodial & Maintenance Supplies - Blanket PO		1,730.95
0000060317	04/07/2022	SNAP-ON INDUSTRIAL	Tools for Garage		213.73

\* - 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: 03/12/2022 - 04/07/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060318	04/07/2022	ST. LUKE'S HOSPITAL	Physicals	Drug & Alcohol Testing	127.00
0000060319	04/07/2022	STOTZ & FATZINGER OFF.SUPPLY	SUPPLIES REGULAR 9-12		57.81
0000060320	04/07/2022	T & T/LANCO INC.	Hot Water Heater Rental		2,800.00
0000060321	04/07/2022	TELEMEDICINE MANAGEMENT INC.	HEALTH INSURANCE EXPENSE PAYAB		1,360.00
0000060322	04/07/2022	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	28,011.67
0000060323	04/07/2022	TRANE U.S. INC.	HVAC Motor		628.90
0000060324	04/07/2022	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,336.92
<b>10 - GENERAL FUND</b>					<b>564,157.73</b>
<b>Grand Total All Funds</b>					<b>564,157.73</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>564,157.73</b>
<b>Grand Total All Payments</b>					<b>564,157.73</b>

\* - 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: 03/12/2022 - 04/08/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003459	04/06/2022	AHOLD FINANCIAL SERVICES	MILK	FOOD	13.96
0000003460	04/06/2022	DERSTINE'S FOODSERVICE DIST.	FOOD		8,598.66
0000003461	04/06/2022	DRISCOLL FOODS	FOOD		20,729.81
0000003462	04/06/2022	GOLD STAR FOODS, INC.	FOOD		5,268.82
0000003463	04/06/2022	HERSHEY'S CREAMERY COMPANY	NON-REIMB FOOD COSTS		371.20
0000003464	04/06/2022	MORABITO BAKING CO.	FOOD		1,252.18
0000003465	04/06/2022	MRS. JENNIFER NUSS	PREPAID LUNCHES		27.55
0000003466	04/06/2022	MRS. MAVIS RUKAMBE	PREPAID LUNCHES		160.00
0000003467	04/06/2022	PENN JERSEY PAPER CO.	SUPPLIES		2,148.40
0000003468	04/06/2022	POCONO MOUNTAIN DAIRIES	MILK		6,781.42
0000003469	04/06/2022	SINGER EQUIPMENT COMPANY	SUPPLIES		1,414.98
0000003470	04/07/2022	COMMONWEALTH OF PENNSYLVANIA	MISCELLANEOUS REVENUE		28.95
0000003471	04/08/2022	DRISCOLL FOODS	FOOD		5,327.96
0000003472	04/08/2022	MORABITO BAKING CO.	FOOD		402.55
0000003473	04/08/2022	PARTS TOWN, LLC	SUPPLIES		508.93
0000003474	04/08/2022	Patricia Bishop	PROF TECH SVC - EMP TRAINING		12.00
0000003475	04/08/2022	POCONO MOUNTAIN DAIRIES	MILK	FOOD	2,392.98
0000003476	04/08/2022	SINGER EQUIPMENT COMPANY	SUPPLIES		371.75

\* - 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: 03/12/2022 - 04/08/2022

Payment Categories: Regular Checks  
Sort: Payment Number

50 - CAFETERIA	55,812.10
Grand Total All Funds	55,812.10
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	55,812.10
Grand Total All Payments	55,812.10

**SAUCON VALLEY SCHOOL DISTRICT**

BUSINESS OFFICE

BUDGETARY TRANSFER FORM  
2019-2020

**Date: April 12, 2022**

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER	NO.
ACCOUNT #		IN	OUT			
1	TO	10-1110-610-000-20-000-240-000-0000	\$650.00	Supplies - Consumer Ed-5-8	BALANCE ACCOUNT	
	FROM	10-1110-430-000-20-000-240-000-0000	\$650.00	Repairs/Maint Consumer Ed 5-8	TRANSFER OF FUNDS	
2	TO	10-1110-610-000-20-000-240-000-0000	\$200.00	Supplies - Consumer Ed-5-8	BALANCE ACCOUNT	
	FROM	10-1110-430-000-20-000-000-000-0000	\$200.00	Repairs/Maint Equipment 5-8	TRANSFER OF FUNDS	
3	TO	10-3200-580-000-30-000-124-000-0000	\$12.35	Travel - HS Fine Arts	BALANCE ACCOUNT	
	FROM	10-3200-610-000-30-000-124-000-0000	\$12.35	Supplies - Arts & Theatre	TRANSFER OF FUNDS	
4	TO	10-3200-330-000-30-000-124-000-0000	\$450.00	Cont. Svc. - HS Fine Arts	BALANCE ACCOUNT	
	FROM	10-3200-610-000-30-000-124-000-0000	\$450.00	Supplies - Arts & Theatre	TRANSFER OF FUNDS	

**Total Transfer: \$1,312.35**

**SAUCON VALLEY MIDDLE SCHOOL  
FINANCIAL REPORTS  
NOVEMBER 30, 2021  
CLUB ACCOUNT FUND**

<b>BEGINNING BALANCE</b>	<b>\$ 43,317.45</b>
<b>INCOME</b>	<b>0.36</b>
<b>EXPENSES</b>	<b>592.56</b>
<b>ENDING BALANCE</b>	<b><u>\$ 42,725.25</u></b>

<b>CLUB ACCOUNT</b>	<b>ENDING BALANCE</b>
ART CLUB	19.20
BAND	7,087.64
CHEERLEADING	625.55
CHORUS	13,900.86
COMMUNITY SERVICE	306.66
GIRLS VOLLEYBALL	3,840.55
HONOR SOCIETY	427.67
I-TEAM	2.00
KNITTING CLUB	266.34
MATH COUNTS	-
ODYSSEY OF THE MIND	-
READING OLYMPICS	2.79
SEAPEARCH/ROBOTICS	3,119.71
SKI CLUB	1,066.20
STUDENT COUNCIL	4,216.49
YEARBOOK	6,561.39
5TH GRADE	179.58
6TH GRADE	(8.80)
7TH GRADE	738.26
8TH GRADE	371.66
INTEREST	1.50
<b>TOTALS</b>	<b>\$ 42,725.25</b>

*James Deegan*  
Principal

SAUCON VALLEY MIDDLE SCHOOL  
 FINANCIAL REPORTS  
 DECEMBER 31, 2021  
 CLUB ACCOUNT FUND

BEGINNING BALANCE	\$	42,725.25
INCOME		0.34
EXPENSES		4,208.46
ENDING BALANCE	\$	38,517.13

CLUB ACCOUNT	ENDING BALANCE
ART CLUB	19.20
BAND	7,087.64
CHEERLEADING	625.55
CHORUS	9,763.91
COMMUNITY SERVICE	306.66
GIRLS VOLLEYBALL	3,840.55
HONOR SOCIETY	356.16
I-TEAM	2.00
KNITTING CLUB	266.34
MATH COUNTS	-
ODYSSEY OF THE MIND	-
READING OLYMPICS	2.79
SEAPEARCH/ROBOTICS	3,119.71
SKI CLUB	1,066.20
STUDENT COUNCIL	4,216.49
YEARBOOK	6,561.39
5TH GRADE	179.58
6TH GRADE	(8.80)
7TH GRADE	738.26
8TH GRADE	371.66
INTEREST	1.84
<b>TOTALS</b>	<b>\$ 38,517.13</b>

*James Deegan*  
 Principal

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

BEGINNING BALANCE	\$	38,517.13
INCOME		545.31
EXPENSES		3,009.93
ENDING BALANCE	\$	36,052.51

CLUB ACCOUNT	ENDING BALANCE
ART CLUB	19.20
BAND	5,009.34
CHEERLEADING	625.55
CHORUS	9,513.91
COMMUNITY SERVICE	306.66
GIRLS VOLLEYBALL	3,840.55
HONOR SOCIETY	551.16
I-TEAM	2.00
KNITTING CLUB	266.34
MATH COUNTS	-
ODYSSEY OF THE MIND	-
READING OLYMPICS	2.79
SEAPEARCH/ROBOTICS	3,119.71
SKI CLUB	734.57
STUDENT COUNCIL	4,216.49
YEARBOOK	6,561.39
5TH GRADE	179.58
6TH GRADE	(8.80)
7TH GRADE	738.26
8TH GRADE	371.66
INTEREST	2.15
<b>TOTALS</b>	<b>\$ 36,052.51</b>

*James Deegan*  
Principal

Academic and Personnel Committee – March 23, 2022

The Academic and Personnel Committee of the Saucon Valley School Board met on March 23, 2022, in the District Office Conference Room.

The following items were on the committee agenda:

1. Competition Cheer Club
2. Fashion Club
3. Policy 006
4. Summer School

The committee agreed to move approving Fashion Club, Competition Cheer Club, Policy 006 to the April 12<sup>th</sup> board meeting.

# Saucon Valley School District 2022-23 School Calendar

**DRAFT**

August/September				
M	T	W	T	F
15	16	17	18	19
22	23	24	25	26
29	30	31	1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Teachers = 29  
Students = 26

December				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Teachers = 16  
Students = 16

March				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Teachers = 23  
Students = 22

June				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Teachers = 5  
Students = 4

October				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Teachers = 21  
Students = 21

January				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Teachers = 20  
Students = 19

April				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Teachers = 17  
Students = 17

November				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Teachers = 20  
Students = 18/ 20

February				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

Teachers = 19  
Students = 19

May				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Teachers = 22  
Students = 22

<b>TOTAL DAYS</b>	
Teachers= 192	
Students= 184	
<b>Induction Days</b>	<b>ACT 80 DAY- No students</b>
August 18th and 19th	Teachers 1/2 day Nov 23rd
<b>Teacher First Day</b>	<b>Student Half Day</b>
August 19th	Teacher 1/2 day December 22nd
<b>Student First Day</b>	<b>Inservice Day K-8- no school for K-8 students</b>
August 24th	<b>Half day for K-8 students</b>
<b>Students and Staff Off</b>	Teacher Inservice K-12
<b>Inservice Days- No school for students</b>	
Last Day for High School Students	
Last Day for K-8 Students	<b>Last Day for Teachers</b>

Board Approved:

## **MEMORANDUM OF UNDERSTANDING**

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**, on November \_\_, 2021, the parties entered into a Memorandum of Understanding (“Prior MOU”) regarding non-contract preparation time and accrual of sick days for the 2021-2022 school year;

**WHEREAS**, the parties have met and discussed the use of accrued sick time through June 30, 2022; 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. A Bargaining Unit Member may transfer up to \_\_\_\_\_ days of their accrued sick time earned pursuant to the Prior MOU with a colleague due to a defined hardship of that member. The decision to allow a Bargaining Unit Member the ability to transfer time to another member and whether a hardship exists shall be at the exclusive prerogative of the Superintendent.

2. A Bargaining Unit Member may accrue sick time for required participation in committee meetings that have been pre-approved by the Superintendent. The meeting dates, times and agenda must be provided prior to approval and for approval to be given.

3. At the discretion of the Superintendent, a Bargaining Unit Member who has used their five allotted personal days during the 2021-2022 school year and who has time in their personal day bank may use the time in their personal day bank as a sick day due to a defined hardship. The Bargaining Unit Member shall provide a note explaining the defined hardship and the Superintendent has authority to accept or reject the request.

4. At the discretion of the Superintendent, a Bargaining Unit Member who has 6 or more days in their personal day bank may donate one day to a personal day bank to be used as a sick day for a colleague who is suffering a defined hardship. A Member who donates a day to the personal day bank for a colleague will only have that day pulled from their bank when the day is actually used by a colleague. The Superintendent shall determine whether the colleague’s request meets the defined hardship standard.

5. 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.

6. This Memorandum shall sunset at the conclusion of the 2021-2022 professional work year.

7. In the event this Memorandum is found to be in violation of 24 P.S. 11-1154 or any other applicable School Code provisions surrounding the use and accrual of sick leave days, this Memorandum shall cease immediately.

8. The effective date of this Memorandum of Understanding shall be the date the last party signs this Memorandum of Understanding.

9. 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

## **Saucon Valley School District**

### Policy

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Title – 006 Meetings

Section – Local Board Procedures

Adopted – August 22, 2005

Revised – \_\_\_\_\_

### Content

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#### **Purpose**

##### Section 1. Parliamentary Authority

All Board meetings will be conducted in an orderly and business-like manner. Robert's Rules of Order, Newly Revised, including group rules, shall govern the Board in its deliberations in all cases in which it is ~~not inconsistent with with statute, regulations of the State Board, law and~~ or Board procedures.

##### Section 2. Quorum

A quorum shall be five (5) Board members present at a meeting. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time.

##### Section 3. Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be elected President pro tempore by a plurality of those present to preside at that meeting only. The act of any person so designated shall be legal and binding.

##### Section 4. Notice

Notice of all open ~~public~~ Board meetings, including committee meetings and discussion sessions, shall be given by publication of the date, place, and time of such meetings in

the newspaper(s) of general circulation designated by the Board and the posting of such notice at the administrative offices of the Board. The Board, at its discretion, may also give notice through other sources such as email notifications, websites, and phone calls

- a. ~~a.~~——Notice of regular meetings shall be given by publication and posting of a \_\_\_\_\_ schedule showing the date, placeplace, and time of all regular meetings for the \_\_\_\_\_ calendar year at least three (3) days prior to the time of the first regular meeting.
- b. ~~b.~~——Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.
- c. ~~c.~~——Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.
- d. ~~d.~~——Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of meeting and sending copies of such notice to interested parties.
- e. ~~e.~~——Notice of all public open meetings shall be given to any newspaper(s) circulating in Northampton County and any radio or television station which so requests. Notice of all publicopen meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.

Notice of all ~~regular and~~ special ~~Board~~ meetings and rescheduled meetings shall be given to Board members by e-mail at least twenty-four (24) hours prior to the time of the meeting.

All Board members, when unable to attend a meeting, shall if ~~possible~~possible, notify the Board Secretary a reasonable length amount of time ~~before~~ in advance of the meeting.

## Section 5. Regular Meetings

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months.

a. Agenda

- a. It shall be the responsibility of the Superintendent, in cooperation with the Board Secretary President and Vice President, to prepare an agenda of the items of business to come before the Board at each regular meeting. The agenda, together with all relevant ———reports, shall be provided each Board member at least three (3) days before the meeting.
- b. The district shall post the agenda for all open Board meeting and committee meetings at which deliberation or official action may take place no later than twenty-four (24) hours before the meeting. Posting shall be made on the district's website, at the meeting location, and at the district's administrative office.
- c. The agenda shall include a listing of each matter the Superintendent, in collaboration with the President and Vice President, is bringing forth of business that will or may be a subject of deliberation or official action before the Board at the meeting.
- d. The agency District shall make available to individuals in attendance at the meeting copies of the agenda.
- e. If (3) three Board Members wish to add an item to the agenda, they should contact the Superintendent in writing (7) days prior to the meeting. If the item does not have the administrative recommendation it will be added under the new/ old business portion of the agenda.

Changes to the Agenda

The agenda may only be modified by majority vote of the Board members present, and in accordance with law.

No deviation shall be permitted from the agenda, except on the direction of the President or by vote of the majority of the Board members present.

The Board may take official action at a regularly scheduled meeting or an emergency meeting on a matter of business relating to a real or potential emergency involving a clear and present danger to life or property regardless of whether public notice was given for the meeting.

The Board may take official action on a matter of agency business that is not listed on a meeting agenda if (1) the matter arises or is brought to the attention of the

~~district within the 24-hour period prior to the meeting; and (2) the matter is de minimis in nature and does not involve the expenditure of funds or entering into a contract or agreement by the district.~~

~~If, during the conduct of a meeting, a resident or taxpayer brings a matter of school district business that is not listed on the meeting agenda to the attention of the Board, the Board may take official action to refer the matter to staff, if applicable, for the purpose of researching the matter for inclusion on the agenda of a future meeting, or, if the matter is de minimis in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter.~~

~~In the event that the agenda is modified during the course of a Board meeting in accordance with this policy, the reasons for the change to the agenda shall be announced at the meeting before any vote is conducted to make the change to the agenda. The Board may subsequently take official action on the matter added to the agenda, but only after public comment on the added agenda item is permitted. The district shall post the amended agenda on the district's publicly accessible Internet website, if available, and at the district's principal office location no later than the first business day following the meeting at which the agenda was changed.~~

~~If action is taken upon a matter of school district business added to the agenda under this section, the minutes of the meeting shall reflect the substance of the matter added, the vote on the addition, and the announced reasons for the addition.~~

~~The rules regarding the agenda posting and modification procedures apply to regular and special open meeting of the Board, but do not apply to conference sessions or executive sessions.~~

## ~~Section 6. — Special Meetings~~

~~Special meetings shall be public and may be called for special or general purposes. No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting.~~

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) Board members. Upon the President's failure or refusal to call a special meeting, such meeting may be called at

any time by a majority of the Board members.

#### Section 7. Hearing Of The Public

A member of the public present at a Board meeting may address the Board in accordance with law and Board policy and procedures for a maximum of five (5) minutes or a time limit at the discretion of the presiding officer at the discretion of the chair.

#### Section 8. Voting

All motions shall require for adoption a majority vote of those Board members present and voting, except as provided by statute or Board procedures.

- a. The following actions require the unanimous affirmative vote of all members of the Board remaining in office:
  1. Appointing as Board Secretary a former school director who has resigned before the expiration of the term from which the director was elected.
  2. Appointing as Solicitor a former school director who has resigned before the expiration of the term from which the director was elected.
  
- b. The following actions require the recorded affirmative votes of two-thirds of the full number of Board membership of the Board:
  1. 1. Transferring, during the first three (3) months of the fiscal year, budgeted funds set apart or appropriated to a particular item of expenditure. Transfer of budgeted funds.
  1. 1.
  2. 2. Transferring of any unencumbered balance, or portion thereof, from one \_\_\_\_\_ appropriation to another, or from one spending agency to another.
  2. 2.
  3. 3. Incurring a temporary debt or borrowing money upon such obligation.
  4. To hire as a teacher a former school director who resigned before the expiration of the term for which the director was elected.
  5. To convey land or buildings to certain charities or other public agencies, as permitted by law, without following prescribed valuation procedures or with more favorable financing.
  6. To dismiss, after a hearing, a tenured professional employee.
  - 3-7. To borrow in anticipation of current revenue.

~~4. Incur a temporary debt to meet an emergency or catastrophe.~~

~~5. Elect to a teaching position To hire as a teacher a former school director a person who has served as a Board member and who has resigned who resigned before the expiration of the term for which the director was elected.~~

~~56. To convey land or buildings to certain charities or other public agencies without following prescribed valuation procedures or with more favorable financing Convey land or buildings to the municipality co-terminus with the school district.~~

~~7. Adopt or change textbooks without the recommendation of the Superintendent.~~

~~86. To dDismiss, after a hearing, a tenured professional employee.~~

~~7. To borrow in anticipation of current revenue.~~

bc. The following actions require the recorded affirmative votes of two-thirds of those voting in the presence of a quorum:

1. Incurring temporary debt to meet an emergency or catastrophe.
2. Adopting or changing textbooks without the recommendation of the Superintendent.

d. The following actions require the recorded affirmative votes of a majority of the full number of Board members:

- ~~1.~~ 1. Fixing the length of school term.
- ~~2.~~ 2. Adopting textbooks recommended by the Superintendent.
- ~~3.~~ 3. Appointing the district Superintendent and Assistant Superintendent(s).
- ~~4.~~ 4. Appointing teachers and principals.
- ~~5.~~ 5. Adopting the annual budget.
- ~~6.~~ 6. Appointing tax collectors and other appointees.
- ~~7.~~ 7. Levying and assessing taxes.
- ~~8.~~ 8. Purchasing, selling, or condemning land.
- ~~9.~~ 9. Locating new buildings or changing the location of ~~old~~ existing ones.
10. Creating or increasing any indebtedness.
- ~~10.11.~~ 10. Adopting planned instruction.
- ~~11.12.~~ 11. Establishing additional schools or departments.
- ~~12.~~ 12. Designating depositories for school funds.
- 13.

- ~~13-14.~~ ~~13.~~ Expending district funds. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.
- ~~14.~~ ~~14.~~ Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to ~~\$10,000~~-bid requirements).
- ~~15.~~ ~~15.~~ Fixing salaries or compensation of officers, teachers, or other appointees of –
- ~~16.~~ the Board.
- ~~16.~~ ~~16.~~ Combining or reorganizing into a larger school district.
- ~~17.~~ ~~17.~~ Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.
- ~~18.~~ ~~18.~~ Dismissing, after a hearing, the Superintendent, an Assistant Superintendent, or a non-tenured employee.
- ~~19.~~ ~~19.~~ Adopting a corporate seal for the district.
- ~~20.~~ ~~20.~~ Determining the location and amount of any real estate required by the school district for school purposes.
- ~~22-21.~~ ~~21.~~ Vacating and abandoning property to which the Board has title.
- ~~22.~~ ~~22.~~ Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day.
- ~~23.~~ ~~23.~~ Removing a school director.
- ~~24.~~ ~~24.~~ Declaring that a vacancy exists on the Board by reason of the failure or –
- ~~27.~~ neglect of a school director to qualify.

- ~~25.~~  
~~28.~~ ~~25.~~ Removing an officer of the Board.  
~~26.~~  
~~29.~~ ~~26.~~ Removing an appointee of the Board.  
~~27.~~  
~~28.~~ ~~27.~~ Adopting, ~~amending~~~~amending~~, or repealing Board policies ~~or procedures~~~~y~~.  
~~30.~~  
~~31-29.~~ ~~Adopting, amending or repealing Board procedures.~~ Appointing a school director to fill a vacancy on the Board.

A Board member shall abstain from voting when required to pursuant to the Public Official and Employee Ethics Act and/or when a relative, as defined in the School Code, is recommended for appointment to or dismissal from a teaching position. A Board member abstaining from voting shall, prior to the vote being taken, publicly announce and disclose the nature of her/his interest and shall submit to the Board Secretary a written memorandum describing the nature of the conflict. Such memorandum shall be a public record attached to the Board minutes.

#### Section 9. Minutes

The Board shall cause to be ~~made, and~~made and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show:

- a. The date, place, and time of the meeting;
- b. The names of Board members present;
- c. The presiding officer;
- d. The substance of all official actions;
- e. Actions taken;
- f. Recorded votes and a record by individual members of all roll call votes taken;  
and
  - ~~a. g.~~ The names of all ~~citizens~~ residents who appeared officially and the subject of their ~~testimony~~ subject or comment.
  - ~~a-b.~~ Matters added to the posted agenda upon a majority vote of the Board,

including the substance of the matter, the reason for the addition to the agenda, and the recorded vote, where applicable.

The Board Secretary shall provide each Board member with a copy of the minutes of the last meeting no later than three (3) days prior to the next regular meeting.

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.

Notations and any tape or audiovisual recordings shall not be the official record of an open ~~public~~ Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule, and should be destroyed once they have served their purpose.

#### Section 10. Adjournment

The Board may at any time recess or adjourn to an ~~reconvene~~adjourned meeting at a specified date and place, upon the majority vote of those present. The ~~adjourned~~ reconvened meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon. Notice of the rescheduled meeting shall be given as provided in Board policy.

#### Section 11. Executive Session

The Board may hold an executive session, which is not an open meeting, before, during, at the conclusion of an open meeting, or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session.

The Board may discuss the following matters in executive session:

- a. Employment issues;
- b. Labor relations;
- c. Purchase or lease of real estate;
- d. Consultation with an attorney or other professional advisor regarding potential \_\_\_\_\_litigation or identifiable complaints that may lead to litigation;
- e. Matters that must be conducted in private to protect a lawful privilege or \_\_\_\_\_confidentiality; and;
- f. School safety and security, of a nature that if conducted in public, would be

reasonably likely to impair the effectiveness of school safety measures or create a reasonable likelihood of jeopardizing the safety or security of an individual or a school building, public utility, resource, infrastructure, or information storage system.

Official actions based on discussions held in executive session shall be taken at a public-open meeting.

#### Section 12. Work Sessions

The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board policy.

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by Board members. Public notice of the meeting shall be made in accordance with Pol. 006, 4.b. Board policy.

The Board Secretary shall provide notice of a meeting of the Committee of the Whole as per the notice provisions of Board procedures.

#### Section 13. Committee Meetings

Committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by a majority of the members of the committee.

A majority of the total membership of a committee shall constitute a quorum. Unless held as an executive session, committee meetings shall be open to the public, other Board members, and the Superintendent.

A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of the area under investigation.

#### Legal References

65 Pa. C.S.A. §§ 701, 703, 705, 706, 707, 708, 709

65 Pa. C.S.A. §§ 701, et seq.

24 P.S. 2-212, 2-224, 3-324, 4-405, 4-408, 4-421, 4-422, 4-423, 4-426, 4-427, 4-428, 4-433, 5-508, 5-514, 5-518, 6-609, 6-621, 6-634, 6-671, 6-687, 7-702, 7-707, 7-708, 8-803, 10-1071, 10-1075, 10-1076, 10-1077, 10-1080, 11-1111, 11-1129, 15-1503

— 65 P.S. 701 et seq  
— SC 422  
— SC 405, 426, 427, ————— 428  
— 65 P.S. 703, 709  
— 65 P.S. 703, 709  
— 65 P.S. 703, 709  
— 65 P.S. 703, 709  
— 65 P.S. 703  
— 65 P.S. 709  
— SC 423  
— 65 P.S. 701 et seq  
— SC 421  
— 65 P.S. 701 et seq  
— SC 426  
— Pol. 903  
— 65 P.S. 701 et seq  
— SC 609  
— SC 687  
— SC 634  
— SC 687  
— SC 324  
— SC 707  
— SC 803  
— SC 1129  
— SC 508  
— Pol. 108  
— SC 1071, 1076  
— Pol. 604  
— Pol. 005, 606  
— Pol. 605  
— Pol. 107  
— SC 621  
— Pol. 610  
— SC 224  
— SC 514, 1080  
— SC 212  
— SC 702  
— SC 708  
— SC 1503  
— Pol. 004

~~— Pol. 004~~

~~— Pol. 005~~

~~— Pol. 005~~

~~— Pol. 003~~

~~— 65 P.S. 706~~

~~— SC 518~~

~~— 65 P.S. 705~~

~~— SC 433~~

~~— Pol. 006~~

~~— 65 P.S. 703, 709~~

~~— 65 P.S. 707, 708~~

~~— 65 P.S. 701 et seq~~

~~— 65 P.S. 703, 709~~

~~— 65 P.S. 703, 709~~

~~— 65 P.S. 701 et seq~~

School Code

~~212, 224, 324, 405,~~

~~408, 421, 422, 423,~~

~~426, 427, 428, 433, 508, 514, 518, 609, 621, 634, 665, 671, 687, 702, 707, 708, 803,~~

~~1071, 1075,~~

~~1076, 1077, 1080, 1111, 1129, 1503~~

PA Statute

~~65 P.S. 701 et seq~~

Board Policy

~~003, 004, 005, 006, 107, 108, 604, 605, 606, 610, 903~~

## Saucon Valley School District

### Policy

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Title – 903 Public Participation in Board Meetings

Section – Community

Adopted – July 24, 2007

Revised –

Content

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### PURPOSE

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

### AUTHORITY

The Board shall establish guidelines to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action, or deliberation before the Board prior to official action by the Board.

Each Board meeting shall open the courtesy of the floor to visitors at the start of the meeting relative to agenda items only, and at the closing of the meeting on any topic, and the Board may also invite evidence from the floor on a pertinent topic.

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.

When the Board adds an item to the agenda after the public comment period has closed, the Board shall provide an additional public comment period on the added item before any deliberation or official action is taken on the item.

## DELEGATION OF RESPONSIBILITY

The presiding officer at each ~~public~~-open Board meeting shall follow Board policy for the conduct of public meetings. Where his/her ruling is disputed, it may be overruled by a majority of those Board members present and voting.

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures and the organizational structure of the district.

The Board requires that public participants be residents or taxpayers of this district, a representative of a firm eligible to bid on materials or services solicited by the Board, a district employee, or a district student.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, ~~and address~~ municipality, ~~and group affiliation if applicable.~~

Time allotted to an individual or representative of a group to address the Board verbally or the number of times an individual or representative of a group may address the Board on a particular topic may be limited.

Public complaints shall be handled in accordance with Board policy.

~~Participants shall direct all statements and questions to the presiding officer and/or the Board as a whole. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.~~

The presiding officer may:

1. Interrupt or terminate a participant's statement when the statement is too lengthy, ~~personally directed, abusive, obscene, or irrelevant~~ constitutes a threat of physical violence.
2. Request any individual to leave the meeting when that person does not observe reasonable decorum.
3. Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.
4. Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
5. Waive these rules with the approval of the Board.

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at public meetings under guidelines established by the Board.

No placards or banners will be permitted within the meeting room.

The meeting agenda and all pertinent documents shall be available to the press and public at the meetings.

65 Pa. C.S.A. Sec. 701 et seq

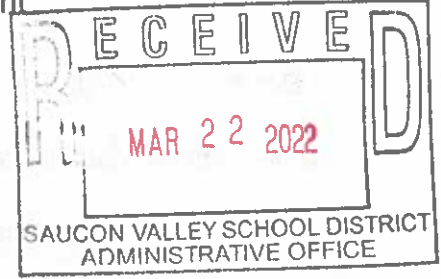
Board Policy 006

Saucon Valley School District  
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime Vlasaty, Superintendent

RE: Surplus / Obsolete Materials



SCHOOL: SYMS

Room Number: GYM

Description	Serial Number	Reason for Disposal	Total
HP Compaq 6715b	CN U73127L2	obsolete / does not work outdated tech	4

Reason:

Pick-up Location: MS GYM

Principal's/Supervisor's Signature [Signature] Date 3/22/2022

Superintendent Signature [Signature] Date 3/22/2022

Office Use:

Date Declared \_\_\_\_\_ Date of Disposal \_\_\_\_\_

Picked Up By \_\_\_\_\_ Disposal Method \_\_\_\_\_



# COLONIAL

## Intermediate Unit 20

Dedicated to your children and the people who serve them

6 Danforth Drive  
 Easton PA 18045-7899  
 p 610-252-5550  
 f 610-252-5740  
 www.ciu20.org

**Saucon Valley School District RWAN Internet and DDoS Monthly Cost**  
**July 1, 2022 - June 30, 2024 - Internet Access Charge**  
**July 1, 2022 - June 30, 2025 - Distributed Denial of Service (Cloudflare) Protection**

Internet Access Charge 604 mbps <sup>1</sup> - (E-Rate Eligible)	\$128.25
PTD Internet - \$85.97	
PAIUnet Internet - \$42.28	
Distributed Denial of Service (Cloudflare) Protection	\$299.87
<b>Internet and DDoS Sub Total</b>	<b>\$428.12</b>
E-Rate Credit (Effective E-Rate Discount 48%)	\$61.95
<b>Monthly Net Due</b>	<b>\$366.17</b>

RWAN Member acknowledges and understands that CIU20 will execute master service agreements with third party vendors to facilitate the RWAN Member's receipt of Internet and Distributed Denial of Service (DDoS) services at the prices set forth above. In order to do so, CIU20 is contractually bound to PenTeleData for a two (2) year period through June 30, 2024 for the internet access service, to PAIUnet for a two (2) year period through June 30, 2024 for internet access service, and to Central Susquehanna Intermediate Unit (CSIU) for a three (3) year period through June 30, 2025 for Cloudflare DDoS protection. In the event that RWAN Member seeks to terminate this Service Order for the internet access service with CIU20 prior to June 30, 2024, and/or seeks to terminate this Service Order for DDoS protection with CIU20 prior to June 30, 2025, RWAN Member agrees to pay for any early termination charges that CIU20 incurs from PenTeleData, PAIUnet, and CSIU.

The purpose of this service order is to update the internet access charge for the next two (2) years, as the original RWAN agreement that is currently in place until June 30, 2030, only has pricing for internet access service until June 30, 2022. CIU20 bids out internet service every few years to make sure that consortium members receive the best rate for internet service. In addition, this service order also updates the DDoS charge for the next three (3) years, as the original DDoS agreement that is currently in place only has pricing for DDoS protection until June 30, 2022. If the consortium's average utilization increases during the term of the contract, it is possible that the charge associated with DDoS above could increase proportionally with the increase of bandwidth utilization.

<sup>1</sup> The specific quantity of Internet bandwidth being charged to each RWAN member is based on each LEAs # of students relative to the other RWAN members. The total quantity being purchased across the RWAN is 20 Gbps. CIU20 anticipates that there will be adequate capacity to enable each RWAN member to have access to bandwidth above the quantity they are being billed for, to meet your needs. CIU20 does not anticipate the need to rate limit the Internet usage at this time.



# COLONIAL

## Intermediate Unit 20

Dedicated to your children and the people who serve them

6 Danforth Drive  
Easton PA 18045-7899  
p 610-252-5550  
f 610-252-5740  
www.ciu20.org

### RWAN Member Name - Saucon Valley School District

DocuSigned by:

02/23/2022

Dr. Christopher S. Wolfel

Date

Signature of Authorized Individual

Date

DocuSigned by:

2/24/2022

Ms. Alisha Kalapay

Date

Secretary to the Board

Printed name of Authorized Signatory

Title of Authorized Signator



6 Danforth Drive  
 Easton PA 18045-7899  
 p 610-252-5550  
 f 610-252-5740  
 www.ciu20.org

## Individuals with Disabilities Education Act/American Rescue Plan Act of 2021 (ARP) Use of Funds Agreement

This sub-grant agreement entered into this 23rd day of February 2022 by and between Colonial Intermediate Unit 20 (hereinafter called "IU") and **Saucon Valley School District** (hereinafter called "School District") for the following:

Grant Name:	Individuals with Disabilities Education Act of 2004-Part B
Award Number:	H027X210093
CFDA Title and Number:	Special Education-Grants to States – 84.027X
Federal Agency:	U.S. Department of Education
Project Number:	RA 062-22-0020
Project Year:	7/1/21 – 9/30/23

Parties to this agreement hereby agree as assure that:

- A. As the primary recipient for the project, the IU is responsible to administer the funds in accordance with IDEA guidelines issued by the USDE; guidelines and directives issued by the PDE; provisions of the State IDEA Plan applicable to the period of this agreement; terms of this agreement; the Governmental Accounting Standards Board; Office of Management and Budget Circular A-133.
- B. As the sub-recipient for the project, the School District is responsible to administer the funds in accordance with IDEA guidelines issued by the USDE; guidelines and directives issued by the PDE; provisions of the State IDEA Plan applicable to the period of this agreement; terms of this agreement; the Governmental Accounting Standards Board; Office of Management and Budget Circular A-133; and to ensure that maintenance of effort requirements in accordance with Code of Federal Regulations Title 34 Section 300.203 (34 CFR §300.203 are met).
- C. **PDE Rights Pursuant to 20 U.S.C. §1413(g)**; the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the department determines are appropriate for any students of any grantee or subgrantee, including, without limitation any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement enter into by any subgrantee.
- D. Funds will be used to support appropriate services to school age children eligible for services through these funds. The use of IDEA funds is governed by principles outlined in **Attachment A** and must be accounted for in accordance with the PDE Accounting Bulletin #1998-01, as most recently revised.
- E. School District must submit to the IU a preliminary budget **Attachments B-1, B-2 and B-3** detailing the School District's planned use of IDEA direct pass-thru funds. Any changes in use of IDEA funds must be submitted to the IU by May 1, 2023.
- F. IDEA Funds must be obligated by September 30, 2023.

Relationships, Responsiveness, Results

Saucon Valley School District  
2021-2022 Use of Funds Agreement  
Page 2

- G. The School District is required to provide supporting documentation for expenditures of IDEA direct pass-thru funds. Requests for reimbursement may be submitted monthly or periodically for payment.
- H. The School District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents, those records to be available for inspection by a representative and/or auditor of the IU or the PDE.

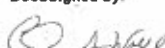
Payments will be contingent upon receipt of funds from the PDE.

The IDEA allocation for your school district is listed below.

**\$ 69,034.90**

**Total Funds (Attachments A & B-1,B-2 & B-3)**

DocuSigned by:



**Dr. Christopher S. Wolfel**  
Colonial Intermediate Unit 20, Executive Director

02/23/2022

Date

District

Superintendent Signature

Date

Special Education Administrator

Date

Business Administrator

Date

**Please return this agreement and Attachments B-1, B-2 and B-3 to Jon Wallitsch by March 31, 2022.**



Dedicated to your children and the people who serve them

6 Danforth Drive  
Easton PA 18045-7899  
p 610-252-5550  
f 610-252-5740  
www.ciu20.org

### IDEA – Part B Use of Funds Agreement

This sub-grant agreement entered into this 23rd day of February 2022 by and between Colonial Intermediate Unit 20 (hereinafter called "IU") and **Saucon Valley School District** (hereinafter called "School District") for the following:

Grant Name:	Individuals with Disabilities Education Act of 2004-Part B
Award Number:	H027A210093
CFDA Title and Number:	Special Education-Grants to States – 84.027
Federal Agency:	U.S. Department of Education
Project Number:	RA 062-22-0020
Project Year:	7/1/21 – 9/30/22

Parties to this agreement hereby agree as assure that:

- A. As the primary recipient for the project, the IU is responsible to administer the funds in accordance with IDEA guidelines issued by the USDE; guidelines and directives issued by the PDE; provisions of the State IDEA Plan applicable to the period of this agreement; terms of this agreement; the Governmental Accounting Standards Board; Office of Management and Budget Circular A-133.
- B. As the sub-recipient for the project, the School District is responsible to administer the funds in accordance with IDEA guidelines issued by the USDE; guidelines and directives issued by the PDE; provisions of the State IDEA Plan applicable to the period of this agreement; terms of this agreement; the Governmental Accounting Standards Board; Office of Management and Budget Circular A-133; and to ensure that maintenance of effort requirements in accordance with Code of Federal Regulations Title 34 Section 300.203 (34 CFR §300.203 are met).
- C. **PDE Rights Pursuant to 20 U.S.C. §1413(g)**; the Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the department determines are appropriate for any students of any grantee or subgrantee, including, without limitation any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement enter into by any subgrantee.
- D. Funds will be used to support appropriate services to school age children eligible for services through these funds. The use of IDEA funds is governed by principles outlined in **Attachment A** and must be accounted for in accordance with the PDE Accounting Bulletin #1998-01, as most recently revised.
- E. School District must submit to the IU a preliminary budget **Attachments B-1, B-2 and B-3** detailing the School District's planned use of IDEA direct pass-thru funds. Any changes in use of IDEA funds must be submitted to the IU by May 1, 2022.
- F. IDEA Funds must be obligated by September 30, 2022.

Saucon Valley School District  
2021-2022 Use of Funds Agreement  
Page 2

- G. The School District is required to provide supporting documentation for expenditures of IDEA direct pass-thru funds. Requests for reimbursement may be submitted monthly or periodically for payment.
- H. The School District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents, those records to be available for inspection by a representative and/or auditor of the IU or the PDE.

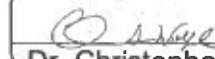
Payments will be contingent upon receipt of funds from the PDE.

The IDEA allocation for your school district is listed below.

**\$ 238,449.69**

**Total Funds (Attachments A & B-1,B-2 & B-3)**

DocuSigned by:



**Dr. Christopher S. Wolfel**

**Colonial Intermediate Unit 20, Executive Director**

**02/23/2022**

**Date**

**District**

**Superintendent Signature**

**Date**

**Special Education Administrator**

**Date**

**Business Administrator**

**Date**

**Please return this agreement and Attachments B-1, B-2 and B-3 to Jon Wallitsch by March 31, 2022.**