

Saucon Valley School District

Regular Meeting of the Board of Education

May 24, 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

6:00 pm – Personnel, Negotiations

- 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** – *May 24, 2022*
- VI. **Approval of Minutes** – May 10, 2022
- VII. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- VIII. **Recognition** – *None*
- IX. **Presentation** –
 - A. *High School Student Representative – Avia Weber*
- 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 – \$ 385,237.79
- B. Cafeteria Expenditures – \$16,901.37
- C. Health Benefits – \$312,793.89
- D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

- 1. Approve the above Presentation of Bills.

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

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

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report
- D. Budget Transfers - \$190.00
- E. Middle School Activity Report - None
- F. High School Activity Report – April 2022

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. None

Recommendations for Approval

Affiliation Agreement – Indiana University of Pennsylvania (IUP)

- 1. Approve the attached agreement between Saucon Valley School District and IUP regarding the participation of IUP students in practicum experiences or student teaching at SVSD.

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

B. Personnel

Items/Projects for Discussion

- A. None

Recommendations for Approval**Retirement MOU's**

1. Approve the following retirement MOUs:

Sharon Bender

Debra Kunkel-Christman

Resignations

2. Approve the following resignations:

Julie Arena, Kindergarten teacher, effective May 7, 2022. Mrs. Arena is currently out on unpaid maternity leave.

Molly Cook, First Grade, her last day will be June 6, 2022

Summer Technology Assistants

3. Approve Meredith Lesney and Kristin Schlotter as summer technology assistants at \$15.00/ hr. not to exceed a total of 270 hours.

Addition to the 2021-2022 Substitute List

4. Approve the following 2021-2022 substitute teacher:

Jacqueline Fetzer - Emergency Certified

Maternity Leave

5. Approve the following maternity leave request:

Kaitlin Sauerzopf, K-2 speech teacher, beginning approximately August 23, 2022, through approximately December 4, 2022. She plans on using 27 sick days prior to 9 weeks of unpaid FMLA leave. Mrs. Sauerzopf will return to her teaching duties on approximately December 5, 2022.

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

C. Facilities**Items/Projects for Discussion**

- A. Summary Facilities Committee Meeting – 5/11/2022

Recommendations for Approval

None

Recommendation: No recommendations

D. Finance

Items/Projects for Discussion

A. Summary Finance Committee Meeting – 5/18/2022

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

2022-2023 Proposed Final Budget

1. Approve the 2022-2023 proposed final budget, consistent with school code, in the amount of \$ _____, with \$ _____ coming from fund balance and a _____ millage increase which generates tax revenue of \$ _____. The new millage rate will be _____ mills.

Policy 605.1 First Reading*

2. Approve the first reading of the policy:
605.1 – School District Initiated Real Estate Tax Assessment Appeals

High School Sewer Repair

3. Approve the attached contracts with Hirschberg Mechanical pending review and approval of the solicitor:

Outside excavation & sewage line repair in the amount of \$12,640.00

Inside excavation & sewage line repair in the amount of \$107,240.00

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)

Recommendation for Approval

Election of Board of Trustees

1. Approve the candidates for the Northampton Community College Board of Trustees, with a term of July 1, 2022-June 30, 2028, per board ballots.

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

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

H. Colonial Intermediate Unit – Bryan Eichfeld
(Meetings are on the fourth Wednesday of every month)

Recommendation for Approval

Election of Board Members

1. Approve the candidates for the Colonial Intermediate Unit 20 Board of School Directors, with a term of July 1, 2022-June 30, 2025, per board ballots.

Recommendation: To approve all motions and recommendations as listed above in CIU 20

I. New Business

J. Old Business

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

XV. Announcements

Future Meetings ~

June 14, 2022

June 28, 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, May 10, 2022, in the High School Audion. Present were Directors Edward Andres, Susan Baxter, John Conte, Cedric Dettmar, Michael Karabin, Dr. Shamim Pakzad, and Shawn Welch. Attending virtually was Director Bryan Eichfeld. 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** – 7:00 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 Karabin, second by Director Conte moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- V. **Announcement of Executive Session** – May 10, 2022 - Special Education Legal Matters, Negotiations, Personnel Matters
- VI. **Approval of Minutes** – Director Karabin, second by Director Dettmar moved to minutes of April 26, 2022. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- VII. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent - None*
- VIII. **Recognition** – None
- IX. **Presentation** – None
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
 - A. Ramsberger – Commented on the 2022-2023 budget
 - B. Geyer – Commented on the current economic conditions and the proposed 2022-2023 budget.
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$298,495.12
 - B. Cafeteria Expenditures – \$24,633.87
 - C. Health Benefits – None
 - D. Capital Projects – None
 1. Approve the above Presentation of Bills.

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

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 - \$25.00
- E. Middle School Activity Report - None
- F. High School Activity Report - None

- 1. Approve the above Treasurer’s Report

Director Dettmar, second by Director Karabin moved to approve the Treasurer’s Report.

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

XIII. AGENDA ITEMS

A. Education

A. Academic & Personnel Committee Meeting Summary – April 27, 2022

- 1. Approve the attached list of Surplus/Obsolete items.
- 2. Approve the contract with Hogan Academy for student placement.

Director Welch, second by Director Conte moved to approve Education Items #1&2.

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

B. Personnel

- 1. Approve the retirement of Larry Kichline, Part-Time Bus Driver, effective May 5, 2022.
- 2. Approve the resignation of Ron Rosenberg, part-time bus driver, effective April 25, 2022.
- 3. Approve Elizabeth Ravier as a homebound teacher for the remainder of the 2021-2022 school year at \$40.00 per hour.
- 4. Approve an extension of unpaid sick leave for Michael Wieder, custodian, until June 30, 2022, or earlier if released by his physician.
- 5. Approve the following unpaid time off:
 Megan Filchner (MS Administrative Assistant) – May 9 - May 13, 2022
 Doris Everhart (ES Administrative Assistant) – June 6 - June 10, 2022

Director Karabin, second by Director Dettmar moved to approve Personnel Items #1-5.

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

C. Facilities**Recommendations for Approval**

None

D. Finance**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.

1. Approve the 2022-2023 proposed final budget, consistent with school code, in the amount of \$52,763,676.00, with \$2,743,692.00 coming from fund balance and a 1.8166 millage increase which generates tax revenue of \$1,099,205. The new millage rate will be 55.2466 mills.

Director Dettmar, second by Director Welch moved to approve Finance Item #1.

Director Dettmar, second by Director Karabin moved to remove Finance Item #1 from the Agenda. Vote: 8-yes, 0-no, 1-absent (Magnotta)

The Board directs the Administration to bring back to the Board a 10% decrease and a 15% decrease list at the next meeting.

Public Comment: Jason Banonis encouraged the board to not increase the school tax rate.

E. Community Updates

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

F. Northampton Community College – *Susan Baxter*

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

H. Colonial Intermediate Unit – *Bryan Eichfeld*

I. New Business - None

J. Old Business - None

XIV. Citizens' Inquiries and Comments – None

XV. Announcements

Future Meetings ~

May 24, 2022

June 14, 2022

XVI. Motion to Adjourn Meeting

Director, second by Director moved to adjourn the meeting.

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

8:19 pm

ATTEST: _____
Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 07/01/2021 - 06/30/2022

Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060546	05/06/2022	ANTHONY BABIASZ	CONTR SERVICE BASEBALL JV		126.00
0000060547	05/06/2022	Drake Bryan	CONTR SERVICE BASEBALL JV		126.00
0000060548	05/06/2022	FRIED HELMUT	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060549	05/06/2022	KONEK PETER	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060550	05/10/2022	BESZ KEITH E.	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060551	05/10/2022	BLOSE JOANNA	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060552	05/10/2022	Hammer Andrew	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060553	05/10/2022	JOSEPH ZIMMERMAN	CONTR SERVICE BASEBALL VAR		78.00
0000060554	05/10/2022	KONEK PETER	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060555	05/10/2022	WYNOCKER BRUCE W.	CONTR SERVICE BASEBALL VAR		78.00
0000060556	05/11/2022	FISCHER ROBERT M.	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00
0000060557	05/11/2022	Mac Baghdadam	CONTR SERVICE SOCCER COED MS B	CONTR SERVICE SOCCER COED MS G	76.00
0000060558	05/11/2022	MARK R. WEIL	CONTR SERVICE SOFTBALL JR HIGH		82.00
0000060559	05/18/2022	COMFORT INN AT THE PARK	TRAVEL ATHLETICS POD		893.55
0000060560	05/12/2022	Hammer Andrew	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060561	05/12/2022	HOLLENBACH JUDY	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060562	05/12/2022	SAUCON VALLEY SPORTING GOODS	SUPPLIES - PRINCIPAL K-4		1,001.00
0000060563	05/16/2022	FRIED HELMUT	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060564	05/16/2022	JAMES DZIEDZIC	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060565	05/18/2022	GERHART DONALD	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00

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

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Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060566	05/18/2022	HOOVER ROBERT	CONTR SERVICE SOCCER COED MS B	CONTR SERVICE SOCCER COED MS G	76.00
0000060567	05/17/2022	BOROUGH OF HELLERTOWN	MISCELLANEOUS		100.00
0000060568	05/17/2022	BOROUGH OF HELLERTOWN	MISCELLANEOUS		120.00
0000060569	05/20/2022	21ST CENTURY CYBER CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,451.52
0000060570	05/20/2022	Achievement House Cyber Charter School	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,451.52
0000060571	05/20/2022	AFLAC	DED: AFLA - Full Payroll Pay Date: 5/19/2022	DED: AFLA - Full Payroll Pay Date: 5/5/2022	104.84
0000060572	05/20/2022	AGORA CYBER CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL		2,861.04
0000060573	05/20/2022	AHOLD FINANCIAL SERVICES	ADDITIONAL FUNDS NEEDED		1,051.16
0000060574	05/20/2022	AMANDA HOLVEK	TUITION REIMB REGULAR 5-8		1,528.00
0000060575	05/20/2022	AMAZON	ADDED ADDITIONAL FUNDS PER JOHN MCCABE	ADDITIONAL FUNDS NEEDED	1,268.49
0000060576	05/20/2022	AMERICAN TIME	12 inch clock		1,513.58
0000060577	05/20/2022	AMERICHEM	Solar Salt - Water Softener	Custodial Supplies	2,365.89
0000060578	05/20/2022	APR SUPPLY CO	ADDED ADDITIONAL FUNDS PER JOHN MCCABE		4,594.73
0000060579	05/20/2022	ARTS ACADEMY CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.27
0000060580	05/20/2022	BARNES & NOBLE	Dictionaries for PSSA/Keystones		189.20
0000060581	05/20/2022	BAVTS	VO-TECH TUITION 9-12		37,438.00
0000060582	05/20/2022	BEHAVIORIAL HEALTH ASSOCIATES	SPEC ED SERV OTHER ED AGENCY	PROF ED SERVICES -OTH ED AGCY	7,624.00
0000060583	05/20/2022	BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL AUTH.	VO-TECH TUITION 9-12		18,719.00
0000060584	05/20/2022	BOHNHORST NANCY	ATHLETICS- TRAVEL HS		101.58

* - 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: 07/01/2021 - 06/30/2022

Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060585	05/20/2022	BRIGHTBILL BODY WORKS	ADDED ADDITIONAL FUNDS PER JOHN MCCABE		89.86
0000060586	05/20/2022	BSN SPORTS LLC	Replacement Nets and Softball Fence Poles		4,384.02
0000060587	05/20/2022	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	SPECIAL ED IU CONTRACTED SVCS		1,548.00
0000060588	05/20/2022	CHRIN HAULING INC	DISPOSAL SVCS		2,589.86
0000060589	05/20/2022	CINTAS CORPORATION-#101	Uniform Rental - Mechanics		48.03
0000060590	05/20/2022	COMMONWEALTH CHARTER ACADEMY	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	29,848.04
0000060591	05/20/2022	CONSTELLATION ENERGY GAS SERVICES LLC	NATURAL GAS - PLANT OPERATIONS		4,672.52
0000060592	05/20/2022	CYNTHIA ANN DITZEL GEHO	Contracted Services		300.00
0000060593	05/20/2022	DEER COUNTRY FARM & LAWN INC.	Filter Kit		450.00
0000060594	05/20/2022	Dr. R. Ketterer Charter School Inc.	SPEC ED TUITION CHARTER SCHOOL		3,433.32
0000060595	05/20/2022	E T & T	Check Phone Number 484-634-0088		110.00
0000060596	05/20/2022	Eastern Area Locating LLC	Trace underground electric line		600.00
0000060597	05/20/2022	EASTON AREA SCHOOL DISTRICT	TUITION - OTHER LEA'S HS		3,048.60
0000060598	05/20/2022	EASTON ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,295.23
0000060599	05/20/2022	GENERAL HEALTHCARE RESOURCES LLC	SPEC ED - OTHER PROF SERVICE	L SUPPORT OTHER PROF SERVICES	4,300.59
0000060600	05/20/2022	GOOD SHEPHERD REHABILITATION HOSPITAL	OTHER PROFESSIONAL SERVICES - COMP EDUCATION		4,530.00
0000060601	05/20/2022	GRAINGER	ADDITIONAL FUNDS NEEDED		120.30
0000060602	05/20/2022	GULF COAST STATE COLLEGE	English/Composition APSI	Spanish Language AP Training	1,400.00
0000060603	05/20/2022	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		2,590.47

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Bank Account: PG - PLGIT GENERAL Payment Dates: 07/01/2021 - 06/30/2022

Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060604	05/20/2022	INSIGHT PA CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		3,885.71
0000060605	05/20/2022	INTEGRITEC INC.	Cooling Tower Anti Foam Pump		904.50
0000060606	05/20/2022	JASON D. STEM	Lawn/Grounds Care Contract		4,693.95
0000060607	05/20/2022	KEYSTONE COLLECTIONS GROUP	POSTAGE		78.04
0000060608	05/20/2022	KIM YOUNG	RETIREE SELF INSURED - MEDICAL		287.25
0000060609	05/20/2022	LEHIGH LEARNING ACADEMY	SPEC ED NON-PUBLIC TUITION		2,358.00
0000060610	05/20/2022	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	55,269.32
0000060611	05/20/2022	LIBERTY MUTUAL INSURANCE	INSURANCE - PROP/LIAB/AUTO		816.19
0000060612	05/20/2022	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		2,590.48
0000060613	05/20/2022	LINDE GAS & EQUIPMENT INC.	Industrial Gas Supplier		100.31
0000060614	05/20/2022	LOGAN KIRIPOSKI INC.	ADD ATHLETIC PORTION TO PO 2200000034	ADDED ADDITIONAL FUNDS PER JOHN MCCABE	1,175.00
0000060615	05/20/2022	LOWE AND MOYER GARAGE INC.	ADDED ADDITIONAL FUNDS PER JOHN MCCABE		565.42
0000060616	05/20/2022	LYNN CHEDDAR	MISCELLANEOUS		816.69
0000060617	05/20/2022	MACMILLAN OIL CO.OF ALLENTOWN	ADDITIONAL FUNDS NEEDED		616.00
0000060618	05/20/2022	MESKO GLASS & MIRROR CO. INC.	Windshield Replacement #47		300.00
0000060619	05/20/2022	MICROBAC LABORATORIES INC.	ADDED ADDITIONAL FUNDS PER JOHN MCCABE	Water Testing - High School Pool	203.80
0000060620	05/20/2022	MUSIC & ARTS	Repairs	Supplies	860.58
0000060621	05/20/2022	NASP INC.	Supplies		930.00
0000060622	05/20/2022	NORTH EAST PARTS GROUP LLC.	Auto Parts Supplier		1,246.72

* - Non-Negotiable Disbursement

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 07/01/2021 - 06/30/2022

Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060623	05/20/2022	NORTHAMPTON COUNTY TAX COLLECTION DISTRICT	DUES & FEES - TAX COLLECTON		291.00
0000060624	05/20/2022	PAGE	registration		408.99
0000060625	05/20/2022	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.27
0000060626	05/20/2022	PRC-SALTILLO	Battery Charger		100.00
0000060627	05/20/2022	PRINTFORCE LLC.	Envelopes		792.00
0000060628	05/20/2022	PTS PROVIDERS, INC.	PLANT OP COMMUNICATIONS - MS	PLANT OP COMMUNICATIONS - HS	297.00
0000060629	05/20/2022	RACEWAY CHEVROLET	Vehicle Parts		152.68
0000060630	05/20/2022	REACH CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	14,518.17
0000060631	05/20/2022	REPKA MAZIN, LLC	CLAIMS JUDGMENT & PENALTIES		7,500.00
0000060632	05/20/2022	RIDDELL ALL AMERICAN SPORTS CORP	Blanket PO for Football Equip. Recon. & Cleaning		18,297.13
0000060633	05/20/2022	ROBERTO CLEMENTE CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,285.73
0000060634	05/20/2022	Roberts Oxygen Co. Inc	Oxygen Supply for Pool Filter		111.33
0000060635	05/20/2022	Rosemary Butterly	TUITION REIMB REGULAR K-4		1,677.00
0000060636	05/20/2022	ROSS BODY & FRAME WORKS INC.	Vehicle Towing Services		90.00
0000060637	05/20/2022	SAFETY-KLEEN SYSTEMS INC.	Oil Recycling Services - Used Oil Filters		223.41
0000060638	05/20/2022	Saucon True Value	Custodial & Maintenance Supplies - Blanket PO		463.93
0000060639	05/20/2022	SAUCON VALLEY CAFETERIA	SUPPLIES - BUSINESS OFFICE	SUPPLIES - SUPERINTENDENT OFF	41.61
0000060640	05/20/2022	SBP CONSULTING INC.	CONF EMPL TRAINING		450.00
0000060641	05/20/2022	SCHOOL BUS PARTS COMPANY	School Bus Supplies		1,106.76

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 07/01/2021 - 06/30/2022

Payment Numbers: 0000060546 - 0000060659

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060642	05/20/2022	SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,114.62
0000060643	05/20/2022	SEVEN GENERATIONS CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	13,222.94
0000060644	05/20/2022	ST. LUKE'S HOSPITAL	Drug & Alcohol Testing	Physicals	500.00
0000060645	05/20/2022	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES		73.98
0000060646	05/20/2022	SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE INS W/H		1,179.68
0000060647	05/20/2022	T & T/LANCO INC.	Hot Water Heater Rental		2,800.00
0000060648	05/20/2022	TALLEY PETROLEUM ENT INC.	DIESEL FUEL - TRANSPORTATION		16,839.00
0000060649	05/20/2022	Teacher Created Resources	supplies		24.97
0000060650	05/20/2022	THE CAMPHILL SCHOOL INC.	SPEC ED NON-PUBLIC TUITION		16,889.90
0000060651	05/20/2022	THE COLLEGE BOARD	Digital Renewal		3,605.25
0000060652	05/20/2022	THE MORNING CALL INC.	ADVERTISING		106.92
0000060653	05/20/2022	THE PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	25,691.77
0000060654	05/20/2022	TRANE U.S. INC.	HVAC Equipment		709.86
0000060655	05/20/2022	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		1,933.76
0000060656	05/20/2022	UGI UTILITIES INC.	NATURAL GAS - PLANT OPERATIONS		4,293.31
0000060657	05/20/2022	UNITED ELECTRIC SUPPLY CO. INC.	Maintenance Supplies - Electrical		363.84
0000060658	05/20/2022	UNITED PARCEL SERVICE	SUPPLIES - ARTS AND THEATRE		12.21
0000060659	05/20/2022	WILKES UNIVERSITY	Teaching of Advanced Placement US History Training		770.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAFE - PLGIT Payment Dates: 05/07/2022 - 05/20/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003501	05/16/2022	PETTY CASH	MISCELLANEOUS		2,500.00
0000003502	05/20/2022	AHOLD FINANCIAL SERVICES	NON-REIMB FOOD COSTS	FOOD	59.67
0000003503	05/20/2022	DERSTINE'S FOODSERVICE DIST.	FOOD		943.87
0000003504	05/20/2022	DRISCOLL FOODS	FOOD		8,329.09
0000003505	05/20/2022	MORABITO BAKING CO.	FOOD		1,263.35
0000003506	05/20/2022	Patricia Bishop	CAFETERIA TRAVEL		28.49
0000003507	05/20/2022	PENN JERSEY PAPER CO.	SUPPLIES		867.90
0000003508	05/20/2022	POCONO MOUNTAIN DAIRIES	MILK	FOOD	2,909.00
50 - CAFETERIA					16,901.37
Grand Total All Funds					16,901.37
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					16,901.37
Grand Total All Payments					16,901.37

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 04/23/2022 - 05/22/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Manual Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00W3485713	04/26/2022	DELTA DENTAL	ADMIN FEES		1,371.26
* 00W3485715	04/26/2022	DELTA DENTAL	WEEKLY CLAIMS		4,175.00
* 00W3488385	04/29/2022	CAPITAL BLUE CROSS	WEEKLY CLAIMS		118,516.64
* 00W3490610	05/04/2022	DELTA DENTAL	WEEKLY CLAIMS		4,544.00
* 00W3492809	05/06/2022	CAPITAL BLUE CROSS	WEEKLY CLAIMS		50,255.86
* 00W3493544	05/09/2022	WAGeworks	APR QUALIFYING EVENTS		62.06
* 00W3494991	05/11/2022	DELTA DENTAL	WEEKLY CLAIMS		2,209.00
* 00W3496790	05/13/2022	VISION BENEFITS OF AMERICA	WEEKLY CLAIMS		1,750.40
* 00W3497486	05/16/2022	CAPITAL BLUE CROSS	WEEKLY CLAIMS		51,098.39
* 00W3499454	05/19/2022	DELTA DENTAL	WEEKLY CLAIMS		3,699.00
* 00W3499759	05/19/2022	EQUITABLE FINANCIAL LIFE INSURANCE CO. OF AMERICA	MAY LIFE/LTD		5,298.11
* 00W3500557	05/20/2022	CAPITAL BLUE CROSS	WEEKLY CLAIMS		56,760.89
* 00W3500558	05/20/2022	RESOLUTE UNDERWRITING STRATEGIES	JUNE PREMIUM		11,421.28
* 00W3500559	05/20/2022	EVOLVE INSURANCE ADVISORS LLC.	JUNE PREMIUM		1,632.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT **Payment Dates:** 04/23/2022 - 05/22/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Manual Checks
Sort: Payment Number

10 - GENERAL FUND	312,793.89
Grand Total All Funds	312,793.89
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	312,793.89
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	0.00
Grand Total All Payments	312,793.89

Cash, Investment and Bond Activity April 30, 2022

CASH ACCOUNTS

	Balance 4/1/22	Earnings/Deposits	Disbursements	Balance 4/30/22
PLGIT PLUS	\$ -	\$ -	\$ -	\$ -
PLGIT/CLASS	\$ 13,157,102.56	\$ 2,260.39	\$ 2,000,000.00	\$ 11,159,362.95
PLGIT General	\$ 3,028,534.08	\$ 3,565,112.89	\$ 3,041,033.17	\$ 3,552,613.80
PLGIT Salary	\$ 2,027.20	\$ 1,159,046.14	\$ 1,160,609.18	\$ 464.16
PLGIT Health Benefits	\$ 118,007.65	\$ 483,629.29	\$ 583,817.65	\$ 17,819.29
PLGIT Cafeteria	\$ 358,482.23	\$ 109,432.44	\$ 70,634.86	\$ 397,279.81
Lafayette General	\$ 882,873.64	\$ 542,684.29	\$ 203,951.75	\$ 1,221,606.18
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 21,616.44	\$ 6,981.00	\$ 6,692.34	\$ 21,905.10
Lafayette Cafeteria	\$ 55,573.53	\$ 10,593.10	\$ -	\$ 66,166.63
Total Cash Accounts	\$ 17,624,217.33	\$ 5,879,739.54	\$ 7,066,739.95	\$ 16,437,217.92

*Earnings/Deposits includes transfers of \$3,649,656.43 between accounts
**Disbursements includes transfers of \$3,649,656.43 between accounts

INVESTMENT ACCOUNTS

	Balance 4/1/22	Earnings/Deposits	Disbursements	Balance 4/30/22
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,011,679.33	\$ 1,300.80	\$ -	\$ 8,012,980.13
PLGIT / PLUS (61)	\$ -	\$ -	\$ -	\$ -
Total Investment Accounts	\$ 8,011,679.33	\$ 1,300.80	\$ -	\$ 8,012,980.13

	Balance 4/1/22	Earnings/Deposits	Disbursements	Balance 4/30/22
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ -	\$ -	\$ -	\$ -
2003 Emmaus Bond Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESP Phase III GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
Total Bond Issue	\$ -	\$ -	\$ -	\$ -

CAPITAL RESERVE FUND

	Balance 4/1/22	Earnings/Deposits	Disbursements	Balance 4/30/22
Capital Reserve Fund	\$ 77,947.51	\$ 5.88	\$ -	\$ 77,953.39

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND						
1000							
1100							
1110	REG PROG ELEM/SECONDARY	20,873,770.00	1,419,856.67	14,144,051.72	840,133.40	5,889,584.88	71.78
	Total	20,873,770.00	1,419,856.67	14,144,051.72	840,133.40	5,889,584.88	71.78
1200							
1225	SPEECH	405,302.00	22,967.33	222,391.16	49.98	182,860.86	54.88
1231	EMOTIONAL SUPPORT	370,973.00	23,856.13	236,850.42	0.00	134,122.58	63.85
1241	LEARNING SUPPORT	6,170,420.00	455,650.18	4,706,607.60	1,204.85	1,462,607.55	76.30
1243	GIFTED SUPPORT	369,426.00	16,746.64	174,935.82	0.00	194,490.18	47.35
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	124,000.00	0.00	0.00	0.00	124,000.00	0.00
	Total	7,440,121.00	519,220.28	5,340,785.00	1,254.83	2,098,081.17	71.80
1300	VOCATIONAL EDUCATION						
1390	VOCATIONAL EDUCATION	751,930.00	93,595.00	675,872.75	0.00	76,057.25	89.89
	Total	751,930.00	93,595.00	675,872.75	0.00	76,057.25	89.89
1400	OTHER INSTR. PROGRAMS						
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,814.00	0.00	32,546.99	0.00	(9,732.99)	142.66
1430	HOMEBOUND INSTRUCTION	13,546.00	1,654.05	8,779.86	0.00	4,766.14	64.82
1441	ADJ / COURT PLACED PROG	0.00	0.00	11,057.58	0.00	(11,057.58)	0.00
1442	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTRUCTIONAL PROGRAMS OUTSIDE EST'D SCHOOL DAY	0.00	200.00	1,500.00	0.00	(1,500.00)	0.00
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	36,360.00	1,854.05	53,884.43	0.00	(17,524.43)	148.20
1500	NONPUBLIC SCHOOL PGMS						
1500	NONPUBLIC SCHOOL PGMS	0.00	0.00	1,556.00	0.00	(1,556.00)	0.00
	Total	0.00	0.00	1,556.00	0.00	(1,556.00)	0.00
1600							
1693	COMMUNITY COLLEGE	290,824.00	23,265.33	244,293.30	0.00	46,530.70	84.00
	SPSHP						
	Total	290,824.00	23,265.33	244,293.30	0.00	46,530.70	84.00
2000							
2100	SUPPORT SERVICES PUPIL						
2120	GUIDANCE SERVICES	1,060,780.00	68,432.09	691,931.39	136.00	368,712.61	65.24
2130	ATTENDANCE SERVICES	70,598.00	3,949.47	53,301.80	272.00	17,024.20	75.89
2140	PSYCHOLOGICAL SERVICES	288,359.00	19,526.33	202,400.53	0.00	85,958.47	70.19
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	1,419,737.00	91,907.89	947,633.72	408.00	471,695.28	66.78
2200	SUPPORT SERVICES-INSTRU						
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	735,191.00	50,358.98	701,904.14	4,537.13	28,749.73	96.09
2230	EDU TELEVISION SERVICES	4,500.00	0.00	2,052.00	0.00	2,448.00	45.60
2250	SCHOOL LIBRARY SERVICES	625,153.00	42,115.63	441,202.57	7,567.04	176,383.39	71.79
2260	INSTRUCTION & CURR DEV	356,714.00	35,393.19	262,538.30	0.00	94,175.70	73.60
2271	INSTRUC STAFF DEVEL SVC	331,253.00	0.00	211,058.36	0.00	120,194.64	63.72
2272	NON CERTIFIED PROF DEV	0.00	0.00	2,265.00	0.00	(2,265.00)	0.00
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2290	OTHER INSTRUC STAFF SVC	258,166.00	19,565.39	169,955.00	0.00	88,211.00	65.83
	Total	2,310,977.00	147,433.19	1,790,975.37	12,104.17	507,897.46	78.02
2300	SUPPORT SERVICES-ADMIN						
2310	BOARD SERVICES	54,535.00	8,400.00	64,560.79	0.00	(10,025.79)	118.38
2320	BOARD TREASURER SERVICE	300.00	0.00	250.00	0.00	50.00	83.33
2330	TAX ASSESS & COLLECTION	162,500.00	15,158.14	136,824.76	0.00	25,675.24	84.20
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	12,339.98	125,544.67	0.00	24,455.33	83.70
2360	OFFICE SUPERINTENDENT	771,939.00	28,468.86	466,804.60	855.50	304,278.90	60.58
2380	OFFICE OF PRINCIPAL SVC	1,611,765.72	91,335.04	1,182,940.98	5,990.57	422,834.17	73.77
	Total	2,751,039.72	155,702.02	1,976,925.80	6,846.07	767,267.85	72.11
2400	SUPP SVC-PUBLIC HEALTH						
2420	MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2430	DENTAL SERVICES	600.00	0.00	0.00	0.00	600.00	0.00
2440	NURSING SERVICES	457,634.00	38,273.67	326,722.30	197.38	130,714.32	71.44
	Total	458,234.00	38,273.67	326,722.30	197.38	131,314.32	71.34
2500	SUPP SERVICES-BUSINESS						
2511	SUPP SERVICES-BUSINESS	892,215.00	51,575.35	684,732.17	16,303.16	191,179.67	78.57
	Total	892,215.00	51,575.35	684,732.17	16,303.16	191,179.67	78.57
2600							
2690	OPER OF BLDG SERVICES	4,825,512.00	270,084.63	3,959,184.55	102,999.33	763,328.12	84.18
	Total	4,825,512.00	270,084.63	3,959,184.55	102,999.33	763,328.12	84.18
2700							
2790	STUDENT TRANSP SERVICES	2,904,059.00	177,390.71	2,077,817.25	29,905.73	796,336.02	72.58

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	Total	2,904,059.00	177,390.71	2,077,817.25	29,905.73	796,336.02	72.58
2800	SUPPORT SVCS-CENTRAL						
2830	STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV - NON-CERT	2,000.00	0.00	3,554.00	0.00	(1,554.00)	177.70
2836	STAFF DEVELOPMENT SVCS	5,793.00	1,566.00	6,483.00	0.00	(690.00)	111.91
	Total	7,793.00	1,566.00	10,037.00	0.00	(2,244.00)	128.80
2900	OTHER SUPPORT SERVICES						
2910	OTHER SUPPORT SERVICES	23,130.00	0.00	23,556.60	0.00	(426.60)	101.84
	Total	23,130.00	0.00	23,556.60	0.00	(426.60)	101.84
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES						
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES						
3200	STUDENT ACTIVITIES	265,585.28	14,424.12	91,663.84	14,446.95	159,474.49	39.95
3210	SCHOOL STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00
3250	SCHOOL ATHLETICS	1,098,345.00	58,808.90	675,861.52	34,095.02	388,388.46	64.64
	Total	1,363,930.28	73,233.02	767,525.36	48,541.97	547,862.95	59.83
3300	COMMUNITY SERVICES						
3300	COMMUNITY SERVICES	13,181.00	1,103.41	6,192.80	0.00	6,988.20	46.98
	Total	13,181.00	1,103.41	6,192.80	0.00	6,988.20	46.98

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4000	FACILITIES ACQUISITION						
4600	EXISTING BLDG IMPROVE						
4600	EXISTING BLDG IMPROVE	0.00	0.00	0.00	1,933,300.85	(1,933,300.85)	0.00
	Total	0.00	0.00	0.00	1,933,300.85	(1,933,300.85)	0.00
5000	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	1,861,269.00	1,599.45	1,804,523.73	0.00	56,745.27	96.95
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
	Total	1,861,269.00	1,599.45	1,804,523.73	0.00	56,745.27	96.95
5200	FUND TRANSFERS						
5230	CAPITAL PROJ TRANSFERS	440,000.00	0.00	0.00	0.00	440,000.00	0.00
5251	FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	440,000.00	0.00	0.00	0.00	440,000.00	0.00
5800	SUSPENSE ACCOUNT						
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	1,949,589.00	0.00	0.00	0.00	1,949,589.00	0.00
	Total	1,949,589.00	0.00	0.00	0.00	1,949,589.00	0.00
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES						
6001	FUND BALANCE	(209,300.00)	0.00	0.00	0.00	(209,300.00)	0.00
	Total	(209,300.00)	0.00	0.00	0.00	(209,300.00)	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6100	TAXES LEVIED						
6111	REAL ESTATE TAXES	(31,146,234.00)	(543,700.35)	(30,687,023.53)	0.00	(459,210.47)	98.53
6112	INTERIM REAL EXTATE TAX	(125,000.00)	(58,033.44)	(142,446.15)	0.00	17,446.15	113.96
6113	PUBLIC UTILITY REALTY	(35,000.00)	0.00	(35,282.95)	0.00	282.95	100.81
6120	PER CAPITA TAX	0.00	0.00	0.00	0.00	0.00	0.00
6141	ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
6143	EMER MUNIC SVC TAX	(25,000.00)	(724.85)	(21,468.22)	0.00	(3,531.78)	85.87
6151	EARNED INCOME TAX	(3,400,000.00)	(176,300.10)	(3,014,949.76)	0.00	(385,050.24)	88.67
6153	REALTY TRANSFER TAX	(500,000.00)	(524,010.92)	(1,162,687.95)	0.00	662,687.95	232.54
	Total	(35,231,234.00)	(1,302,769.66)	(35,063,858.56)	0.00	(167,375.44)	99.52
6400	DELINQUENCY TAXES						
6411	DELINQUENT RE TAX	(740,000.00)	(238,411.17)	(678,287.20)	0.00	(61,712.80)	91.66
6420	DELINQUENT PC SECT 679	0.00	(110.00)	(1,423.23)	0.00	1,423.23	0.00
6441	DELINQUENT PC 511	0.00	(110.00)	(1,398.27)	0.00	1,398.27	0.00
	Total	(740,000.00)	(238,631.17)	(681,108.70)	0.00	(58,891.30)	92.04
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(75,000.00)	(3,884.23)	(10,685.72)	0.00	(64,314.28)	14.25
6530	GAIN/LOSS ON INVESTMTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(75,000.00)	(3,884.23)	(10,685.72)	0.00	(64,314.28)	14.25
6700							
6710	ADMISSIONS	(74,400.00)	(12,342.89)	(54,537.41)	0.00	(19,862.59)	73.30
6740	FEES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHR STUDENT ACT INCOME	(15,000.00)	0.00	(904.00)	0.00	(14,096.00)	6.03

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	Total	(91,400.00)	(12,342.89)	(55,441.41)	0.00	(35,958.59)	60.66
6800							
6821	STATE REV REC OTHER PA	0.00	0.00	0.00	0.00	0.00	0.00
6831	FUNDS OTHER PA SCH DST	0.00	0.00	0.00	0.00	0.00	0.00
6832	FEDERAL IDEA REVENUE	(273,175.00)	0.00	0.00	0.00	(273,175.00)	0.00
6837	FED REV CARES ACT-CNTY	0.00	0.00	0.00	0.00	0.00	0.00
6839	FEDERAL REVENUE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(273,175.00)	0.00	0.00	0.00	(273,175.00)	0.00
6900	REVENUE LOCAL SOURCES						
6910	USE OF FACILITIES	(3,500.00)	0.00	(25.00)	0.00	(3,475.00)	0.71
6920	CONTRIBUTION & DONATION	0.00	0.00	(311.00)	0.00	311.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00
6944	Tuition other LEA's	(27,000.00)	0.00	(4,966.48)	0.00	(22,033.52)	18.39
6980	COMMUNITY ACTIVITY REV	(7,900.00)	0.00	(4,100.00)	0.00	(3,800.00)	51.90
6990	MISCELLANEOUS REVENUE	0.00	(2,952.98)	(41,163.47)	0.00	41,163.47	0.00
6991	REFUND OF P/Y EXPEND	0.00	0.00	(37,282.47)	0.00	37,282.47	0.00
6992	ENERGY EFF REV & INCENT	0.00	0.00	0.00	0.00	0.00	0.00
6999	Miscellaneous	(77,973.00)	3,451.40	(7,948.24)	0.00	(70,024.76)	10.19
	Total	(125,373.00)	498.42	(95,796.66)	0.00	(29,576.34)	76.41
7000							
7100	BASIC INS OPR SUBSIDIES						
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUCATION SUBSIDY	(3,392,934.00)	(474,924.00)	(2,374,623.00)	0.00	(1,018,311.00)	69.99

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	SOCIAL SECURITY SUBSIDY	(831,594.00)	0.00	(394,682.40)	0.00	(436,911.60)	47.46
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	Tuition for 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(4,224,528.00)	(474,924.00)	(2,769,305.40)	0.00	(1,455,222.60)	65.55
7200	REVENUE EDU PROGRAMS						
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION	(1,041,143.00)	0.00	(746,456.00)	0.00	(294,687.00)	71.70
7299	DIRECT PMT - PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,041,143.00)	0.00	(746,456.00)	0.00	(294,687.00)	71.70
7300	REVENUE NON-ED.PROGRAMS						
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	(285,000.00)	0.00	(236,598.00)	0.00	(48,402.00)	83.02
7312	NP TRANSPORTATION	(115,000.00)	0.00	(38,885.00)	0.00	(76,115.00)	33.81
7320	RENT & SINK FUND PYMT	0.00	0.00	0.00	0.00	0.00	0.00
7330	MEDICAL/DENTAL SVCS	(42,000.00)	0.00	(34,169.42)	0.00	(7,830.58)	81.36
7340	SUPPLEMENTAL REIMBURSE	(934,692.00)	0.00	(934,691.92)	0.00	(0.08)	100.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	PCCD Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,376,692.00)	0.00	(1,244,344.34)	0.00	(132,347.66)	90.39
7500	ACCOUNTABILITY GRANT						
7500	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7501	Accountability Grant	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN BLK GRNT	(142,538.00)	0.00	(142,538.00)	0.00	0.00	100.00
7506	PA SMART GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7510	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7599	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(142,538.00)	0.00	(142,538.00)	0.00	0.00	100.00
7800	REVENUE PA SHARE BEN.						
7810	FICA - STATE	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT - STATE	(3,801,439.00)	0.00	(2,872,067.52)	0.00	(929,371.48)	75.55
	Total	(3,801,439.00)	0.00	(2,872,067.52)	0.00	(929,371.48)	75.55
7900	REVENUE TECHNOLOGY						
7920	CLASSROOMS FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
7990	OTHER TECHNOLOGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8000							
8500	FEDERAL GRANTS-IN-AID						
8512	IDEA Part B	0.00	(355.73)	(355.73)	0.00	355.73	0.00
8513	TITLE I GRANT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
8514	Title I	(264,945.00)	(16,627.67)	(141,674.02)	0.00	(123,270.98)	53.47
8515	TITLE II	(55,578.00)	(2,972.60)	(80,934.92)	0.00	25,356.92	145.62
8516	TITLE III ESL	(6,420.00)	0.00	(1,742.27)	0.00	(4,677.73)	27.14
8517	DRUG FREE SCHOOLS	(14,686.00)	(1,308.73)	(13,087.30)	0.00	(1,598.70)	89.11
8518	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00
8519	TITLE II/TITLE V GRANT	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8570	TITLE II EESE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(341,629.00)	(21,264.73)	(237,794.24)	0.00	(103,834.76)	69.61
8600	OTHER FED.GRANTS-IN-AID						
8670	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
8680	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
8700							
8701	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00
8708	ARRA FISCAL STAB - BE	0.00	0.00	0.00	0.00	0.00	0.00
8709	Basic Ed - Ed Jobs	0.00	0.00	0.00	0.00	0.00	0.00
8741	CARE ACT - ESSER FUNDNG	0.00	0.00	0.00	0.00	0.00	0.00
8742	GOV EMER ED RELIEF FUND	0.00	0.00	(355.73)	0.00	355.73	0.00
8743	ESSER II - CRRSA ACT	(975,631.00)	(22,431.07)	(112,155.35)	0.00	(863,475.65)	11.50
8744	ARP ESSER III	(1,949,589.00)	0.00	0.00	0.00	(1,949,589.00)	0.00
8747	EMERGENCY CONNECTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
8749	CARES ACT - PCCD FUNDNG	0.00	0.00	(63,918.00)	0.00	63,918.00	0.00
	Total	(2,925,220.00)	(22,431.07)	(176,429.08)	0.00	(2,748,790.92)	6.03
8800	ACCESS REIMBURSEMENTS						
8810	MEDICAL ASSISTANCE	(15,000.00)	0.00	0.00	0.00	(15,000.00)	0.00
8820	MED ASSIS - TRANS & AD	0.00	0.00	(7,788.43)	0.00	7,788.43	0.00
	Total	(15,000.00)	0.00	(7,788.43)	0.00	(7,211.57)	51.92
9000							
9300							

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUND 10 TOTALS							
	Total Expenditure	46,362,813.00	3,066,061.22	33,031,746.12	2,991,994.89	10,339,071.99	77.70
	Total Other Expenditure	4,250,858.00	1,599.45	1,804,523.73	0.00	2,446,334.27	42.45
	Total Revenue	(50,613,671.00)	0.00	(44,103,614.06)	0.00	(6,510,056.94)	87.14
	Total Other Revenue	0.00	(2,075,749.33)	0.00	0.00	0.00	0.00
		0.00	991,911.34	(9,267,344.21)	2,991,994.89	6,275,349.32	

(UNADJUSTED)
Condensed Board Summary Report

From 04/01/2022 To 04/30/2022

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

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	46,362,813.00	3,066,061.22	33,031,746.12 <i>w</i>	2,991,994.89	10,339,071.99	77.70
Total Other Expenditure	4,250,858.00	1,599.45	1,804,523.73 <i>w</i>	0.00	2,446,334.27	42.45
Total Revenue	(50,613,671.00)	(2,075,749.33)	(44,103,614.06) <i>w</i>	0.00	(6,510,056.94)	87.14
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	991,911.34	(9,267,344.21)	2,991,994.89	6,275,349.32	

Capital Reserve Finance Report
April 30, 2022

Project	Original Budget	Change Orders	Miscellaneous Construction Costs	Working Budget	Project To Date Expenses March	April	Project To Date Expenses	Balance To Finish
Cooling Tower Replacement								
HBEngineers, Inc.								
Engineering Design Services	12,000.00			12,000.00	12,000.00		12,000.00	0.00
Permits			460.00	460.00	460.00		460.00	0.00
ASL Refrigeration, Inc.	221,045.00			221,045.00	221,045.00		221,045.00	0.00
Tennis Court Maintenance - Installation								
The Breneman Company	49,800.00			49,800.00	49,800.00		49,800.00	0.00
Saucon Valley High School Repairs								
Garland/DBS, Inc.								
Roof Repairs	39,899.00	9,991.00		49,890.00	49,890.00		49,890.00	0.00
Walk-In Box Evaporators								
Johnson Controls								
Two New Russell Evaporator Assemblies	15,900.00			15,900.00	15,900.00		15,900.00	0.00
Replacement of 2 Existing HS Rooftop Heat Pumps								
HBEngineers, Inc.								
Engineering Design Services	3,900.00			3,900.00	3,900.00		3,900.00	0.00
Johnson Controls	87,050.00			87,050.00	17,085.80		17,085.80	69,964.20
	<u>429,594.00</u>	<u>9,991.00</u>	<u>460.00</u>	<u>440,045.00</u>	<u>370,080.80</u>	<u>0.00</u>	<u>370,080.80</u>	<u>69,964.20</u>

SAUCON VALLEY SCHOOL DISTRICT

BUSINESS OFFICE

BUDGETARY TRANSFER FORM

2019-2020

Date: May 24, 2022

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER	NO.	
ACCOUNT #		IN	OUT				
1	TO	10-2380-640-000-10-000-000-000-0000	40.00		Principal's Books & Periodicals	BALANCE ACCOUNT	
	FROM	10-2380-610-000-10-000-000-000-0000		40.00	Principal's Supplies	TRANSFER OF FUNDS	
2	TO	10-2380-442-000-10-000-000-000-0000	150.00		Rental of Equipment	BALANCE ACCOUNT	
	FROM	10-2380-610-000-10-000-000-000-0000		150.00	Principal's Supplies	TRANSFER OF FUNDS	

Total Transfer: \$ 190.00

SAUCON VALLEY HIGH SCHOOL
 FINANCIAL REPORTS
 APRIL 30, 2022
 CLUB ACCOUNT FUND

BEGINNING BALANCE	\$	67,516.15
INCOME		20,600.17
EXPENSES		10,223.55
ENDING BALANCE	\$	77,892.77

CLUB ACCOUNT	ENDING BALANCE
AEVIDUM	431.35
BAND	2,465.60
CALCULUS CLUB	595.86
CHORUS	728.40
CLASS OF 2017	(20.32)
CLASS OF 2022	2,489.04
CLASS OF 2023	18,100.32
CLASS OF 2024	170.77
CLASS OF 2025	1,983.51
DANCE TEAM	2,217.27
DRAMA CLUB	1,972.88
ENVIRONMENTAL CLUB	201.28
FBLA	6,928.42
FOREIGN LANGUAGE	1,336.66
GLOBAL SCHOLARS	26.37
GSA	47.81
NAT'L HONOR SOCIETY	4,066.82
LEO CLUB	684.87
MINI-THON	15,310.70
MODEL UN	320.63
NEWSPAPER	158.22
PAINTBALL	50.38
PHOTOGRAPHY CLUB	536.00
READING TEAM	5.83
ROBOTICS CLUB	8,676.72
RUGBY CLUB	687.35
SADD	195.97
SGA - STUDENT STORE	4,136.97
SKI CLUB	1,129.08
SMASH-VIDEO CLUB	24.00
SPIRIT COUNCIL	142.42
STEM	583.72
UNICEF	428.36
YEARBOOK	1,078.87
INTEREST	1.91
TOTALS	\$ 77,892.13

Tamara Gary
 Principal



IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Saucon Valley School District (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

The Organization is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the Organization of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
6. University students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be at a minimum of \$1,000,000.00 per claim. This policy must remain in full force and effect for the duration of the practicum, internship, or student teaching assignment.
7. For and in consideration of placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience



a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.

8. The University's Teacher Education Office may designate a faculty member to serve as a liaison between the parties who will meet periodically with representatives of the Site in order to discuss, plan and evaluate the experience of the student(s).
9. The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances. A student placed in non-school setting(s) will acquire clearances as specified by the discipline.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the student. The University will use this document to determine the suitability of the IUP field experience for academic credit.
2. The Organization agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
3. The Organization reserves the right to select students based on the Organization's needs and preferences.
4. The Organization may determine the schedule that the student will maintain on premises.
5. The Organization acknowledges it will not be compensated by the University for the IUP field experience and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the student. The Organization will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable space and resources for the student to complete the field experience assignment. The Organization will provide orientation, training, and supervision.
7. The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during the clinical experience or student teaching.
8. The Organization shall provide mutually agreed upon information on a student's IUP field experience.
9. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
10. Should the Organization become dissatisfied with the performance of a student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the organization should notify the University.



11. The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
12. For Teacher Education placements, each cooperating teacher or practicum teacher selected to supervise the student teacher or practicum student shall hold a current Pennsylvania certificate in the subject area/grade level to which the student is assigned. The teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.
13. The Site shall comply with the appropriate Pennsylvania statutes prohibiting student teachers to be used as substitute teachers at any time during their student teaching assignments.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either party may terminate this agreement. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their IUP field experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.
4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
7. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.



The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of Pennsylvania

Saucon Valley School District

Dr. Lara Luetkehans	Date	Authorized Signature	Date
Interim Provost & VPAA			
		Print Name/Title	

For IUP

For Site

Teacher Education Office	Saucon Valley School District
104 Stouffer Hall, Indiana, PA 15705	Site Name 2097 Polk Valley Rd Hellertown, PA 18055
724-357-2485	Site Address 610-838-7001 Jaime.Vlasaty@svpanthers.org
	Site Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

MEMORANDUM OF UNDERSTANDING

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

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 for July 1, 2020 through June 30, 2023; and

WHEREAS, Employee has notified the District of her desire to retire as of June 6, 2022; and

WHEREAS, pursuant to Appendix B, Other Employee Benefits, Section 4 Retirement Incentive, A. Eligibility Requirements of the 2020-2023 Collective Bargaining Agreement:

“A. Eligibility Benefits

1. The individual must be an Employee with the Saucon Valley School District covered by the Association on the date on which retirement is elected.
2. The Employee must be 55 years of age or older and have reached the maximum step of the salary schedule and have remained there for a minimum of two year.
3. The Employee must notify the District of his/her intention to retire in writing by no later than November 1 of the year preceding the anticipated date of retirement, said date of retirement to be scheduled for not later than June 30.”

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

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

1. The District will accept Employee’s notification of retirement as of June 6, 2022.
2. The District agrees to waive the requirement of notification of Employee’s intent to retire by November 1 of preceding year.
3. The District agrees to waive the requirement of Employee being at the top of the scale for 2 years.

4. The District agrees to waive the age requirement of 55 years of age.

5. Nothing about this MOU shall otherwise modify benefits the retiring employee may be eligible for under the Collective Bargaining Agreement, including:

- a. Individual medical insurance until the age of 65 or for a maximum of six (6) years following the date of retirement, whichever is sooner;
- b. In lieu receiving contributions towards the purchase of health insurance, Employee may elect a bonus equal to 50% of the current cost of the District’s obligation to provide health care payments;
- c. The sum of Fifty (\$50.00) Dollars per day for each day of unused accumulated sick leave; and
- d. The retirement bonus based on years of service as outlined in Memorandum of Understanding B of the 2020-2023 Collective Bargaining Agreement.

6. 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.

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

IN WITNESS WHEREOF, the parties hereto have placed their hands and seals on the dates stated:

Sharon Bender

Saucon Valley School District

Date

Date

Saucon Valley Education Association

Date

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into by and between the Saucon Valley School District (hereinafter referred to as the “District”), the Saucon Valley Education Association (hereinafter referred to as the “Association”), and Debra Kunkel-Christman (hereinafter referred to as the “Employee”).

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 for July 1, 2020 through June 30, 2023; and

WHEREAS, Employee has notified the District of her desire to retire as of November 8, 2022; and

WHEREAS, pursuant to Appendix B, Other Employee Benefits, Section 4 Retirement Incentive, A. Eligibility Requirements of the 2020-2023 Collective Bargaining Agreement:

“A. Eligibility Benefits

1. The individual must be an Employee with the Saucon Valley School District covered by the Association on the date on which retirement is elected.
2. The Employee must be 55 years of age or older and have reached the maximum step of the salary schedule and have remained there for a minimum of two year.
3. The Employee must notify the District of his/her intention to retire in writing by no later than November 1 of the year preceding the anticipated date of retirement, said date of retirement to be scheduled for not later than June 30.”

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

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

1. The District will accept Employee’s notification of retirement as of November 8, 2022.
2. Employee will not return for the 2022-2023 school year. The parties agree that Employee will use 56 sick days to achieve eligibility for retirement as of November 8, 2022.

3. The District agrees to waive the requirement of notification of Employee's intent to retire by November 1 of preceding year.

4. Nothing about this MOU shall otherwise modify benefits the retiring employee may be eligible for under the Collective Bargaining Agreement, including:

- a. Individual medical insurance until the age of 65 or for a maximum of six (6) years following the date of retirement, whichever is sooner;
- b. In lieu receiving contributions towards the purchase of health insurance, Employee may elect a bonus equal to 50% of the current cost of the District's obligation to provide health care payments;
- c. The sum of Fifty (\$50.00) Dollars per day for each day of unused accumulated sick leave; and
- d. The retirement bonus based on years of service as outlined in Memorandum of Understanding B of the 2020-2023 Collective Bargaining Agreement.

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

IN WITNESS WHEREOF, the parties hereto have placed their hands and seals on the dates stated:

Debra Kunkel-Christman

Saucon Valley School District

Date

Date

Saucon Valley Education Association

Date

Facility Committee - May 11, 2022

The Facility Committee of the Saucon Valley School Board met on May 11, 2022, in the District Office Conference Room at 5:00 pm.

The following items were on the Facility Committee agenda:

- Update: MS Roof Restoration
- Update: RHP 4 & 13
- Update: Auditorium Stage HVAC
- Update: Access Control System Failure
- Update: Campus Water Heater
- Update: HS Window Blinds
- Discussion & Action: HS Sewer Line
- Discussion: District Grounds

The committee had no recommendations.

Finance Committee – May 18, 2022

The Finance Committee of the Saucon Valley School Board met on May 18, 2022, at 5:00 pm in the District Office Conference Room.

The following items were on the Finance Committee agenda:

- Discussion & Action: Tax Appeals Policy
- Update: Natural Gas Utilities
- Update: Electric Utilities
- Update: Gasoline & Diesel Prices
- Update: 2022-2023 Budget

The committee recommended sending the Policy #605.1 to the Board for the first reading.

Saucon Valley School District

Policy

Title – 605.1 School District-Initiated Real Estate Tax Assessment Appeals

Section – 600 Finance

Adopted –

Revised –

Content

Authority

The Board has the responsibility of funding a quality education equitably apportioned among all of the School District's property owners and taxpayers. However, it is anticipated that certain property owners and taxpayers, though unknown at this time, will file tax assessment appeals for upcoming tax years, which appeals may result in a significant decrease in overall assessed property value throughout the School District. Further, it may come to the School District's attention in the future through, among other things, sales, conveyances, transfers, reports from the Pennsylvania State Tax Equalization Board ("STEB"), Tax Equalization Division ("TED"), or other similar state board, and/or other appraisal processes that certain properties are underassessed. This Policy authorizes the filing of assessment appeals related to properties within the School District that may be under assessed so as to increase revenue and equity in the management of the School District's tax base.

The Board hereby authorizes the Business Manager or Superintendent with the advice and assistance of the School District's Solicitor for tax assessment matters and/or a retained professional appraiser or other real estate professional, to take all steps necessary to initiate, prosecute, defend, litigate, settle, and, if necessary, appeal existing and future tax assessment appeals ("Assessment Cases") before the Northampton County Board of Assessment Appeals, Northampton County Court of Common Pleas, Pennsylvania's appellate courts, and/or any other body of competent jurisdiction in accordance with the procedures outlined in the accompanying Regulation. Notwithstanding the foregoing, the Business Manager or Superintendent may authorize counsel to file an appeal in order to comply with a filing or other legal deadline.

Delegation of Responsibility

The Board hereby authorizes the Business Manager or Superintendent with the advice and assistance of the School District's Solicitor for tax assessment matters and/or a retained professional appraiser or other real estate professional, to take all steps necessary to initiate, prosecute, defend, litigate, settle, and, if necessary, appeal existing and future tax assessment appeals ("Assessment Cases") before the Northampton County Board of Assessment Appeals, Northampton County Court of Common Pleas, Pennsylvania's appellate courts, and/or any other body of competent jurisdiction in accordance with the procedures outlined in the accompanying Regulation found below. Notwithstanding the foregoing, the Business Manager or Superintendent may authorize counsel to file an appeal in order to comply with a filing or other legal deadline.

Regulation

The Business Manager or Superintendent, in consultation with the School District's counsel designated for assessment appeals ("Tax Appeal Counsel"), shall be responsible for identifying the properties to potentially be the subject of School District-initiated tax assessment appeals.

The Business Manager or Superintendent, with the advice and assistance of Tax Appeal Counsel, is authorized to retain, enter into agreements with, and/or consult one or more professional appraisers to identify properties within the School District that are under assessed, and/or as necessary to prosecute, defend, litigate, or resolve future assessment cases, whether resulting from appeals by the School District or property owners and taxpayers.

When identifying properties to potentially be the subject of a School District-initiated tax assessment appeal, the following procedure shall be followed:

1. The Business Manager or Superintendent or designee shall review county real estate sales records and prepare a listing of all taxable parcel that have sold within the one fiscal year leading up to the applicable appeal deadline where a positive variance of at least 20% exists between the sales price and the implied market value based on the existing assessment.
2. The Business Manager or Superintendent shall consult with the Tax Appeal Counsel to identify those taxable parcels where the anticipated increase in real estate tax revenue to the School District in the first year following a successful appeal exceeds \$10,000, and where the expense of pursuing such an appeal have a positive cost/benefit impact on the revenues of the School District.

Parcels meeting the criteria above shall be selected for appeal and filed with the Northampton County Board of Assessment Appeals, as the case may be, prior to the applicable deadline. The Business Manager or Superintendent shall report to the Board on the parcels for which appeals are filed by the School District



Licensed & insured

Master license
#M95244

COSTAR APPROVED CONTRACTOR

Saucon Valley School District
2097 Polk Valley Rd.
Hellertown, PA 18055
Phone 610-248-9890
Email: john.mccabe@svpanthers.org

May 19, 2022

COSTAR # 008-615

Site: High School Building

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

100 HALLWAY EXCAVATION PROJECT

- Shut down building Sewer from back bathrooms all down 100 hallway.
- Mark and cut concrete through out hallway.
- Excavate hallway to side of hallway for re-usual of dirt.
- Concrete will be excavated and removed off of premises.
- All concrete to be taken to dump truck and removed off-site.
- Excavate down to cast iron pipe along all of hallway.
- Underground run to be 180' underground.
- All piping will drop 1'-2' for better pitch levels.
- All piping in basement will coordinate with new piping going into the ground below slab.
- Stone compaction underneath pvc piping going in ground.
- Cut out failed cast iron pipe throughout long hallway corridor.
- Repour concrete walkway with 3/8 inch clearance for Terrazzo pouring conditions.
- Install new T cleanout with PVC and mission bands flush with ground.
- Terazzo flooring to be subcontracted and installed on hallway section.

BASEMENT CAST IRON PIPING CORRECTIONS

- Cut out all old cast iron hanging from ceiling.
- Demo and remove all cast iron off-site.

- All new piping will coordinate and lay out with new pitch levels for the hallway project.
- All connection will be made before floor access cuts.
- All ne piping will be Schedule 40 PVC.
- Install hangers as needed with new heights for pitch levels.
- Cleanout access at different points of the line.
- Clean sweep and blow area.
- Test working sewer connection.

Exclusions

Dirt disposal.

Permits.

Extra Soil for grade.

Total for the above \$ 107,240.00

Respectfully submitted,

Rob Hirschberg

Signature of acceptance

Date of acceptance

Payment terms

Due on 30-day cycle

Please call with any questions about the above installation.

Visa & MasterCard accepted.

Financing options are available.

Pricing good for 60 days from listed date

2955 Terwood road Willow Grove PA 19090 Email to rob@hirschbergmechanical.com
 Phone 215-793-9575



Licensed & insured

Master license
#M95244

COSTAR APPROVED CONTRACTOR

Saucon Valley School District
2097 Polk Valley Rd.
Hellertown, PA 18055
Phone 610-248-9890
Email: john.mccabe@svpanthers.org

May 10, 2022

COSTAR #008-615

Site: High School Building

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

SEWER OUTSIDE EXCAVATION PROJECT

- Shut down building Sewer from manhole from back fieldhouse.
- Cut out failed cast iron bellied pipe across grass and concrete walkway.
- Take out 4 sections of concrete leading to door #24 walkway.
- Replace full concrete sections to avoid tripping hazards for students.
- Repour concrete walkway.
- Install new T cleanout with PVC and mission bands.
- PVC to be 4" as well in ground connections
- Stone will be compacted around pipe and underneath.
- Backfill with dirt that was excavated from dig.
- Cleanout access flush with ground.
- Clean sweep and blow area.
- Test working sewer connection.

Exclusions

Dirt disposal.
Permits.
Extra Soil for grade.

Total for the above \$ 12,640.00

Respectfully submitted,

Rob Hirschberg

Signature of acceptance

Date of acceptance

Payment terms

Due on 30-day cycle

Please call with any questions about the above installation.

Visa & MasterCard accepted.

Financing options are available.

Pricing good for 60 days from listed date

2955 Terwood road Willow Grove PA 19090 Email to rob@hirschbergmechanical.com

Phone 215-793-9575