

Saucon Valley School District
Regular Meeting of the Board of Education
September 10, 2019 – 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

5:45 pm – Executive Session for the purpose of personnel.

- I. **Call to the Order** – *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – September 10, 2019
- VI. **Approval of Minutes** – August 27, 2019
- VII. **Recognition** –
 - A. **Advanced Placement Scholars** – Tami Gary
 - 12th grade AP Scholars** - Ferris Abu-Ghosh, Megan Freed, Katherine French, Mia Lloyd, Jarred Reccek, Brooke Riefenstahl
 - 12th Grade AP Scholar with Honor** – Allison Martins, Keegan Maykut, Maddie Schaffer, Cecilia Zimmerli
 - 12th Grade AP Scholars with Distinction** – Sarah Duffy, Chase Fong, Megan Gatchel, Evangelos Hahalis, Audrey Holland, Serafina Johnstone, Sydney Oskin, Nayana Pandey
 - 11th Grade AP Scholars** - Kayra Harrington, Anna Inglis, Kyle Kerr, Ryan Kerr, Maisie Leidich, Madeline Lohr, Sara Manton, Gabrielle McCabe, Zachary Mikuta, Nicholas Morawski, Emma Patterson, Monem Rizvi, Bailey Smith, Camryn Zavacky

11th Grade AP Scholars with Honor – Seran Goudsouzian, Kennedy Morgan, Hannah Pandey

11th Grade AP Scholar with Distinction – Laura Gayanova

VIII. Presentation –

- A. High School Student Representative Report – Paige Penizotto

IX. Superintendent’s Report – *Dr. Craig Butler, 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 – \$1,081,831.04
- B. Cafeteria Expenditures – \$11,840.20
- 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 – None
- E. Middle School Activity Report – July 31, 2019
- F. High School Activity Report – July 31, 2019

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.

AGENDA ITEMS

A. Education

Items/Projects for Discussion

None

Recommendations for Approval

Title IIA

1. Approve the Letter of Agreement between SVSD and Colonial IU20 to provide Title IIA services in accordance with ESSA non-public requirements for Title IIA programs and services at participating non-public schools.

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

B. Personnel

Items/Projects for Discussion

- A. Congratulate the following professional on receiving tenure on September 1, 2019.

Tracy Mullen

Recommendations for Approval

Homebound Instructors

1. Approve the following 2019-20 homebound instructors. Salary is \$40 per hour.

Theresa Andreucci	Martin Lewis
Vivian Demko	Ryan McCann
Kaitlyn Dennington	Tammy Miller
Scott Guidos	Chad Shirk
Amy Kozel (1 st Semester Only)	Sarah Thatcher

Substitute Support Staff

2. Approve Kelly Miller as a substitute cafeteria monitor at an hourly rate of \$9.99, on a call as needed basis, no benefits, effective September 11, 2019.

Additions to the Substitute List

3. Approve the following 2019-20 substitute teachers:

Hailey Adamczyk – K-4 Elementary, K-8 Special Education
 Tricia Andree – Emergency School Nurse
 Heather Logan – Emergency School Nurse

2019-20 Saucon Valley Recreational Swim Membership

- 4. Approve the attached 2019-20 Saucon Valley Recreational Swim Membership “Hours & Fees” & “Staff List”, effective September 16, 2019.

Conference/Travel Request

- 5. Approve the attached conference/travel requests

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

C. Facilities

Items/Projects for Discussion and Possible Resolution

- A. Facility Committee Report from August 21, 2019.

Recommendations for Approval

Surplus Obsolete

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

Stadium Lights*

- 2. Approve the estimate from B & B Electrical Contractors, Inc. for the repair/maintenance of the stadium tower lights.

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

D. Finance

Items/Projects for Discussion

None

Recommendations for Approval

Virtual High School

- 1. Approve the contract with VHS, Inc for 10 student seats with a cost of \$425 per student.

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

E. Community Outreach

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

G. Colonial Intermediate Unit – Sandra Miller
(Meetings are the fourth Wednesday of every month)

H. PSBA – Mark Sivak and Sandra Miller

Recommendations for Approval

Election of PSBA Officers

1. Approve slate of officers per board ballots.

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

I. Hellertown/Lower Saucon Chamber of Commerce – Tracy Magnotta

J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta

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

L. New Business

M. Old Business

XIII. Citizen’s Inquiries and Comments – Visitors should state their name and address.

XIV. Announcements

Future Meetings ~

September 24, 2019 – 7 pm –Business Meeting – Audion

October 8, 2019 – 7 pm –Business Meeting – Audion

XV. 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, August 27, 2019 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Tracy Magnotta and Sandra Miller, Dr. Shamim Pakzad and Mark Sivak. Also present were Dr. Craig B. Butler, Superintendent, David Bonenberger, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:10pm – *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
9-present, 0-absent
- IV. **Motion to Approve Agenda** – Director Karabin, seconded by Director Sivak moved to approve the Agenda. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – August 27, 2019
- VI. **Approval of Minutes** – Director Sivak, seconded by Director Karabin moved to approve the minutes of August 13, 2019. Vote: 9-yes, 0-no
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$766,747.90
 - B. Cafeteria Expenditures – \$1,115.51
 - C. Health Benefits – \$215,214.21
 - D. Capital Projects – \$57,048.62
 1. Approve the above presentation of bills.

Director Sivak, seconded by Director Dettmar moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XII. **Treasurer’s Report** – *Cedric Dettmar/David Bonenberger*
No Reports or Recommendations
 - A. **Education**
 - A. Academic and Personnel Committee Meeting Report from August 22, 2019.

1. Approve the second and final reading for the following policies:
000 – Board Policy/Procedure/Administrative Regulations
001 – Name and Classification
002 – Authority and Powers
008 – Organization Chart
2. Approve the first reading for the following policies:
003 – Functions
004.1 – Student Representation
004.2 – Ethics Act and Conflict of Interest

Director Karabin, seconded by Director Sivak moved to approve Education Items #1 & 2.
 Vote: 9-yes, 0-no

3. Approve the second and final review of the following textbook:
 (Budgeted)
 Course Title: AP English Language and Composition
 Textbook Title: The Language of Composition – 3rd Edition
 Textbook Replaces: New Course
 Cost Per Textbook: \$118.39 – Hard copy plus six year digital license.
 Number of Textbooks: 30
 Total Cost (including shipping/handling): \$3,622.73

Director Karabin, seconded by Director Sivak moved to approve Education Item #3.
 Vote: 9-yes, 0-no

B. Personnel

1. Approve the retirement of Cazimir Matuczinski, custodian, effective August 30, 2019.

Director Dettmar seconded by Director Sivak moved to approve Personnel Item #1.
 Vote: 9-yes, 0-no

2. Approve the following resignations:
 Kim Connors, bus driver, effective August 23, 2019.
 Lou Kulscher, bus driver, effective August 23, 2019.
 Marianne Cornell, ms paraprofessional, effective August 20, 2019.

Director Sivak seconded by Director Karabin moved to approve Personnel Item #2.
 Vote: 9-yes, 0-no

3. Approve the following long term substitute:
 Jade Gery as kindergarten long term substitute beginning August 19, 2018 and continue for the first semester of the 2019-20 school year. Base salary is \$52,382 (B, Step 1), which will be prorated for number of days worked. Ms. Gery is replacing Julia Arena, who will be on sabbatical leave during this time.

Director Miller seconded by Director Sivak moved to approve Personnel Item #3.

Vote: 9-yes, 0-no

4. Approve the following support staff:
- Kimberly Barndt, part-time paraprofessional, effective upon completion of employment paperwork. Salary per the current paraprofessional compensation and benefits plan. Ms. Barndt is replacing Marianne Cornell, who resigned.
- Cathy Garrity, K-8 Attendance secretary, effective date August 28, 2019. Her salary will be \$17.50 per hour and benefits per the clerical/secretarial compensation and benefits plan. This is an AA2 position. Ms. Garrity is replacing Jean Mateff, who recently transferred to another position.
- Kate Kucher, Special Education secretary, effective date August 28, 2019. Her salary will be \$20.07 per hour and benefits per the clerical/secretarial compensation and benefits plan. This is an AA4 position.
- Richard Seeds, part time bus driver, effective upon completion of employment paperwork with salary and benefits per the current SVESP contract

Director Sivak seconded by Director Miller moved to approve Personnel Item #4.

Vote: 9-yes, 0-no

5. Approve the following mentors for the 2019-2020 school year. Salary for mentor is per the current professional agreement, which will be prorated.
- | <u>Mentor</u> | <u>Inductee</u> |
|----------------|-----------------|
| Nicole Dilenno | Jade Gery |
6. Approve the following co-curricular/extra duty appointments for the 2019-20 school year.
- Elementary School**
 Joanna Lemay – Student Council – \$1,119.50
 Emily Aragona-Young – Student Council – \$1,119.50
- Middle School**
 Francisco Santiago – Volleyball Assistant Coach – Volunteer
- High School**
 Michael Marini – PreBand – \$1,496
7. Approve the following 2019-2020 fall coach: *(New coach is in italics.)*
- Football**
Teddy Airoidi - Assistant Coach - \$4,476
8. Approve the following doctors for the 2019-20 school year:
- Dr. Kimberly DeWire – District Dentist
 Dr. David Skillinge – District Doctor and Athletic Team Physician

9. Approve the following transfers from part-time to full-time bus drivers effective August 26, 2019:
Jay Powers
John Rosado
10. Approve the following support staff substitute:
Joseph Tiedeman, Substitute Custodian
11. Approve the following 2019-20 substitute teachers:
Jessica Evans – Elementary Certified
Danielle Fallick – SV Emergency Certified
Ann Marie Greenwood – SV Emergency Certified
Marie Jeanne Haba – SV Emergency Certified
Dzana Kritic – SV Emergency Certified
John Quigley – Elementary K-6, K-12 School Counselor
Erica Shorb – SV Emergency Certified
Michelle Tauber – SV Emergency Certified

Director Karabin seconded by Director Sivak moved to approve Personnel Items #5 - 11.
Vote: 9-yes, 0-no

C. Facilities

No Reports or Recommendations

D. Finance

1. Approve the authorization of the Business Manager to apply for, on behalf of the Saucon Valley School District, a credit card for the purpose of applying for 06 emergency permits.

Director Sivak seconded by Director Dettmar moved to approve Finance Item #1.
Vote: 9-yes, 0-no

E. Community Outreach

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

G. Colonial Intermediate Unit – Sandra Miller

H. PSBA – Mark Sivak and Sandra Miller

I. Hellertown/Lower Saucon Chamber of Commerce – Tracy Magnotta

J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta

K. Northampton Community College – Susan Baxter

L. New Business

M. Old Business

XIII. Citizen’s Inquiries and Comments – None

XIV. Announcements

Future Meetings ~ September 10, 2019 – 7 pm –Business Meeting – Audion
September 24, 2019 – 7 pm –Business Meeting – Audion

XV. Motion to Adjourn Meeting

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

Vote: 9-yes, 0-no

7:29pm

ATTEST: _____
Secretary

President

Fund Accounting Check Summary

PLGIT GENERAL - From 08/24/2019 To 09/05/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052851	EASTON ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER.....		4,890.72
00052852	BERKHEIMER, WILLIAM L.	OTHER PROFESSIONAL SVC.....		79.00
00052853	JAMES LAYNE TURNER	OTHER PROFESSIONAL SVC.....		55.50
00052854	JASON A. MARQUES	OTHER PROFESSIONAL SVC.....		79.00
00052855	MELNICK, THOMAS JOHN	OTHER PROFESSIONAL SVC.....		79.00
00052856	MOSSER, CRAIG	OTHER PROFESSIONAL SVC.....		79.00
00052857	WRIGHT, RAYMOND	OTHER PROFESSIONAL SVC.....		79.00
00052858	AHOLD FINANCIAL SERVICES	STUDENT SNACKS.....		31.79
00052859	LAFAYETTE AMBASSADOR BANK	REDEMPTION OF PRINCIPAL.....	INTEREST-SERIAL BONDS.....	675,927.69
00052860	ROBERT WHITE	OTHER PROFESSIONAL SVC.....		55.50
00052861	ROHRER BUS SALES INC.	GENERAL SUPPLIES.....		1,066.03
00052862	HMS SCHOOL FOR CHILDREN WITH C.P.			9,980.00
00052863	NeeGO			449.95
00052864	ADAMS, JON	OTHER PROFESSIONAL SVC.....		62.00
00052865	DAVID KUBICH	OTHER PROFESSIONAL SVC.....		45.50
00052866	FISCHER, ROBERT M.	OTHER PROFESSIONAL SVC.....		124.00
00052867	GINGLES, DONALD L.	MISC EXPENDITURES.....		250.00
00052868	GONSALVES, ANN MARIE	MISC EXPENDITURES.....		500.00
00052869	HANUS, STEPHEN	MISC EXPENDITURES.....		250.00
00052870	JAMES DOWLING	OTHER PROFESSIONAL SVC.....		62.00
00052871	JAMES LAYNE TURNER	OTHER PROFESSIONAL SVC.....		74.00
00052872	JANICE McKELLIN	OTHER PROFESSIONAL SVC.....		111.00
00052873	JOHN BLOOM	OTHER PROFESSIONAL SVC.....		45.50
00052874	James Von Broock	OTHER PROFESSIONAL SVC.....		111.00
00052875	Jayne Schrantz	MISC EXPENDITURES.....		250.00
00052876	KEITER, JACK W.	OTHER PROFESSIONAL SVC.....		74.00
00052877	KICHLINE, BRUCE N.	MISC EXPENDITURES.....		250.00
00052878	KOBA, PAUL	OTHER PROFESSIONAL SVC.....		74.00
00052879	KOCH, MICHAEL E.	OTHER PROFESSIONAL SVC.....		79.00
00052880	LITTS, JAMES	OTHER PROFESSIONAL SVC.....		79.00
00052881	NEOFUNDS BY NEOPOST	COMMUNICATIONS.....		3,000.00
00052882	MATEJICKA, MICHAEL	OTHER PROFESSIONAL SVC.....		79.00
00052883	NCTM	PROF ED EMP TRN & DVLP.....		555.00
00052884	PATRICIA JASO	MISC EXPENDITURES.....		250.00
00052885	QUIER, JEAN L.	MISC EXPENDITURES.....		250.00
00052886	REDDING, JOANNE	MISC EXPENDITURES.....		500.00
00052887	REICHARD, THERESA A.	MISC EXPENDITURES.....		250.00
00052888	SCHAFFER, BARRY P.	OTHER PROFESSIONAL SVC.....		79.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

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facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052889	STROHL, RODNEY A.	OTHER PROFESSIONAL SVC.....		79.00
00052890	WILLIAM F. KOVACS JR.	OTHER PROFESSIONAL SVC.....		74.00
00052891	AERC RECYCLING SOLUTIONS	REPAIRS & MAINT SVCS.....		536.13
00052892	AGUSTIN GARCIA	OTHER PROFESSIONAL SVC.....		62.00
00052893	ALEXIA HARSTINE	TUITION REIMBURSEMENT.....		3,480.00
00052894	AMAZON	GENERAL SUPPLIES.....		4,132.40
00052895	ANDERSON'S SCHOOL EVENTS	GENERAL SUPPLIES.....		190.30
00052896	ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		15,200.96
00052897	BARNES & NOBLE	BOOKS AND PERIODICALS.....		1,110.36
00052898	BERKHEIMER, WILLIAM L.	OTHER PROFESSIONAL SVC.....		62.00
00052899	BAVTS	TUITION TO AREA VO-TECH.....		15,361.00
00052900	BETHLEHEM SEWERAGE	REPAIRS & MAINT SVCS.....		484.00
00052901	BLACKBOARD	EDUC SOFT & LIC.....		8,806.76
00052902	BOOKSOURCE	BOOKS AND PERIODICALS.....		1,799.10
00052903	BRADLEY GODSHALL	TUITION REIMBURSEMENT.....		1,876.80
00052904	BRIGHTBILL BODY WORKS	EQUIPMENT-REPLACEMENT.....		76,550.00
00052905	CARLOS, JOSE	OTHER PROFESSIONAL SVC.....		74.00
00052906	CDW-G COMPUTER CENTERS INC.	GENERAL SUPPLIES.....		1,725.00
00052907	CINTAS CORPORATION-#101	LAUNDRY/LINEN/DRY CLEAN.....		30.00
00052908	COLONIAL INTERMEDIATE UNIT	PRO- ED SVCS - IUS.....		61,782.27
	#20			
00052909	COMMUNICATION SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		6,648.17
00052910	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES.....		1,001.76
00052911	DANIEL C. KIRIPOSKI, INC.	RENTAL OF EQUIPMENT.....		131.04
00052912	DELTA-T GROUP, INC.	OTHER PROFESSIONAL SVC.....		480.00
00052913	EDUCATIONAL INSIGHTS INC.	GENERAL SUPPLIES.....		48.38
00052914	J.C. EHRLICH CO., INC.	REPAIRS & MAINT SVCS.....		235.00
00052915	FOX ROTHSCHILD, LLP	OTHER PROFESSIONAL SVC.....		11,704.98
00052916	FREY SCIENTIFIC	GENERAL SUPPLIES.....		550.77
00052917	FRONTLINE TECHNOLOGIES	EDUC SOFT & LIC.....		6,980.79
	GROUP, LLC.			
00052918	GOPHER	GENERAL SUPPLIES.....		1,969.39
00052919	GRAINGER	GENERAL SUPPLIES.....		110.21
00052920	GOVCONNECTION, INC.	EDUC SOFT & LIC.....		2,485.00
00052921	HEINEMANN	BOOKS AND PERIODICALS.....		1,963.50
00052922	HUDL	OTHER PROFESSIONAL SVC.....		8,700.00
00052923	INTEGRITEC INC.	REPAIRS & MAINT SVCS.....		400.00
00052924	INTERSTATE BATTERY OF	GENERAL SUPPLIES.....		801.70
	ALLENTOWN			

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052925	J.W. PEPPER & SON INC.	GENERAL SUPPLIES.....		74.99
00052926	JASON D. STEM	LAWN CARE SERVICES.....		8,126.88
00052927	JOHN J ZEINER & SONS, INC	REPAIRS & MAINT SVCS.....		160.00
00052928	JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		23.00
00052929	JOSHUA TREE INC.	LAWN CARE SERVICES.....		1,165.00
00052930	Jeanne McLaughlin	OTHER PROFESSIONAL SVC.....		67.00
00052931	KIMENHOUR, JANICE	STUDENT SNACKS.....		16.99
00052932	KUTA SOFTWARE LLC	EDUC SOFT & LIC.....		1,055.00
00052933	LEHIGH VALLEY ASBO	DUES & FEES.....		50.00
00052934	LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL	TUITION TO PA CHARTER.....		5,027.76
00052935	LINDSAY STEINER	TUITION REIMBURSEMENT.....		1,548.00
00052936	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		5,349.06
00052937	MACK, DANIEL	TUITION REIMBURSEMENT.....		1,665.00
00052938	MAIN LINE COMMERCIAL POOLS INC	GENERAL SUPPLIES.....		452.38
00052939	MARCOZZI, MARIO	TUITION REIMBURSEMENT.....		1,575.00
00052940	MATTHEW EVANCHO	TUITION REIMBURSEMENT.....		2,296.00
00052941	PERFORMANCE HEALTH SUPPLY	GENERAL SUPPLIES.....		7,026.03
00052942	MERCEDE BURGER	TUITION REIMBURSEMENT.....		3,096.00
00052943	MHS	GENERAL SUPPLIES.....		216.00
00052944	MICROBAC LABORATORIES, INC.	REPAIRS & MAINT SVCS.....		113.78
00052945	MOUNTAIN ENVIRONMENTAL & RADON SERVICES	REPAIRS & MAINT SVCS.....		3,050.00
00052946	MOYER, THAD	TUITION REIMBURSEMENT.....		4,402.50
00052947	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES.....		1,075.50
00052948	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		218.10
00052949	NASCO	GENERAL SUPPLIES.....		15.12
00052950	NASCO	GENERAL SUPPLIES.....		3,328.23
00052951	NOODLE TOOLS, INC.	EDUC SOFT & LIC.....		280.00
00052952	PACIFIC TELEMAGEMENT SVCS	COMMUNICATIONS.....		356.24
00052953	PAFPC	DUES & FEES.....		100.00
00052954	PEARSON EDUCATION	BOOKS AND PERIODICALS.....		137.22
00052955	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER.....		9,665.37
00052956	PPL ELECTRIC UTILITIES	ELECTRICITY.....		2,319.44
00052957	PRAXAIR DISTRIBUTION, INC.	GENERAL SUPPLIES.....		113.44
00052958	PRO-ED, INC.	BOOKS AND PERIODICALS.....		577.00
00052959	PSERS	RETIREMENT CONTRIB.....		4,514.20

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- Payables within Check

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Fund Accounting Check Summary

PLGIT GENERAL - From 08/24/2019 To 09/05/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052960	Patricia Keller	OTHER PROFESSIONAL SVC.....		67.00
00052961	R.E. MICHEL CO. INC.	GENERAL SUPPLIES.....		38.20
00052962	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES.....		901.41
00052963	RIVERO, RUBEN	EDUC SOFT & LIC.....		57.58
00052964	SALISBURY TOWNSHIP SCHOOL	TUITION TO OTHER LEA.....		2,471.28
	DIST			
00052965	SALTSoftware	EDUC SOFT & LIC.....		144.50
00052966	SAUCON VALLEY CAFETERIA	GENERAL SUPPLIES.....		101.42
00052967	SCHOLASTIC MAGAZINE	BOOKS AND PERIODICALS.....		208.70
00052968	SCHOOL BUS PARTS COMPANY	GENERAL SUPPLIES.....		911.46
00052969	SCHULMERICH BELLS	REPAIRS & MAINT SVCS.....		1,832.00
00052970	SCHUYLKILL VALLEY SPORTING	GENERAL SUPPLIES.....		6,066.75
	GDS			
00052971	TREBON COMPANY, INC.	EDUC SOFT & LIC.....		8,708.33
00052972	SERVICE TIRE TRUCK CENTERS	GENERAL SUPPLIES.....		319.55
00052973	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		374.39
00052974	StoreSMART	GENERAL SUPPLIES.....		361.35
00052975	TAMARA GARY	STUDENT SNACKS.....	GENERAL SUPPLIES.....	114.98
00052976	TEACHER'S DISCOVERY	BOOKS AND PERIODICALS.....		72.85
00052977	THE CENTER FOR	OTHER PROFESSIONAL SVC.....		4,580.00
	NEUROPSYCHOLOGY & COUNSELING			
00052978	TOMLINSON BOMBERGER	LAWN CARE SERVICES.....		925.00
00052979	TRANE U.S., INC.	GENERAL SUPPLIES.....		231.99
00052980	TRIARCO ARTS & CRAFTS	GENERAL SUPPLIES.....		1,697.56
00052981	US GAMES	GENERAL SUPPLIES.....		894.22
00052982	UGI SOUTH	NATURAL GAS.....		10,842.96
00052983	UNITED ELECTRIC SUPPLY CO.,	GENERAL SUPPLIES.....		859.02
	INC.			
00052984	UNITED SALES USA, CORP.	GENERAL SUPPLIES.....		1,540.00
00052985	USGA	DUES & FEES.....		50.00
00052986	VICTOR FLORES	OTHER PROFESSIONAL SVC.....		74.00
00052987	WESTERN PSYCHOLOGICAL	BOOKS AND PERIODICALS.....		356.40
	SERVICES			
00052988	WG AMERICA COMPANY	GENERAL SUPPLIES.....		147.80
00052989	XEROX CORP.	RENTAL OF EQUIPMENT.....		11,507.34

10-GENERAL FUND

1,063,597.22

Grand Total Manual Checks :

0.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 08/24/2019 To 09/05/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Regular Checks :		1,063,597.22
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		1,063,597.22

Fund Accounting Check Summary

LAFAYETTE GENERAL - From 09/11/2019 To 09/11/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000460	BEAU SCHLEICHER	TUITION REIMBURSEMENT.....		1,876.80 ^d
*D0000461	CAMPBELL JENNIFER	TUITION REIMBURSEMENT.....		3,551.20 ^d
*D0000462	DAVID YOUNG	TUITION REIMBURSEMENT.....		3,783.60 ^d
*D0000463	GLENN R. BROWN	OTHER PROFESSIONAL SVC.....		83.12 ^d
*D0000464	JEREMY KITTEK	TUITION REIMBURSEMENT.....		1,650.00 ^d
*D0000465	JULIE BECHTOLD	TUITION REIMBURSEMENT.....		1,530.00 ^d
*D0000466	KATIE LAUDENSLAGER	TUITION REIMBURSEMENT.....		565.00 ^d
*D0000467	Lauren Sakasitz	TUITION REIMBURSEMENT.....		2,201.25 ^d
*D0000468	MARTHA KELEMEN	TRAVEL.....		42.92 ^d
*D0000469	Patricia Bishop	TRAVEL.....	PROF ED EMP TRN & DVLP.....	511.94 ^d
*D0000470	ROBERT FREY	REPAIRS & MAINT SVCS.....		27.99 ^d
*D0000471	RUSSELL, PHILIP	TUITION REIMBURSEMENT.....		2,410.00 ^d
10-GENERAL FUND			18,233.82	
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				0.00
Grand Total Direct Deposits:				18,233.82
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				18,233.82

- Payables within Check * Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit C - Credit Card Payment

Fund Accounting Check Summary

CAFE - PLGIT - From 08/22/2019 To 09/05/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002945	DPSG OF EASTERN PA (LV)	FOOD.....		461.25
00002946	HERSHEY'S CREAMERY COMPANY	FOOD.....		843.36
00002947	KEYCO DISTRIBUTORS, INC.	FOOD.....		150.66
00002948	MORABITO BAKING CO.	FOOD.....		458.91
00002949	PENN JERSEY PAPER CO.	GENERAL SUPPLIES.....		964.31
00002950	POCONO MOUNTAIN DAIRIES	MILK.....	FOOD.....	350.03
00002951	US Food Service	FOOD.....		8,611.68

50-CAFETERIA 11,840.20

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	11,840.20
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	11,840.20

- Payables within Check * Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit C - Credit Card Payment

Saucon Valley School District
 Middle School Student Activities Report
 For The Month of July, 2019

Balance - July 1, 2019	\$	20,728.19
Receipts		2.90
Disbursements		<u>-</u>
Balance - July 31, 2019	\$	<u><u>20,731.09</u></u>
ART CLUB	\$	19.15
BAND		2,031.00
CHEERLEADING		623.87
CHORUS		877.63
COMMUNITY SERVICE		385.60
GIRLS VOLLEYBALL		1,968.02
HONOR SOCIETY		219.39
I-TEAM		518.53
KNITTING CLUB		296.52
ODYSSEY OF THE MIND		2.61
READING OLYMPICS		380.83
SKI CLUB		1,660.45
STUDENT COUNCIL		3,942.92
SEAPEARCH / ROBOTICS		706.70
INTEREST		26.92
YEARBOOK		4,866.12
5TH GRADE		179.10
6TH GRADE		50.27
7TH GRADE		1,604.75
8TH GRADE		<u>370.71</u>
	\$	<u><u>20,731.09</u></u>

Respectfully Submitted by James Deegan, Principal

SAUCON VALLEY HIGH SCHOOL
 FINANCIAL REPORTS
 July 31, 2019
 CLUB ACCOUNT FUND

BALANCE	\$44,422.14
INCOME	\$5.98
EXPENSES	\$0.00
BALANCE	\$44,428.12

<u>ACCOUNT NAME</u>	<u>BALANCE</u>
AEVIDUM	\$359.95
BAND	\$1,781.52
CALCULUS CLUB	\$1,105.56
CHORUS	\$781.89
CLASS OF 2017	-\$20.32
CLASS OF 2019	\$346.80
CLASS OF 2020	\$6,844.86
CLASS OF 2021	\$187.83
CLASS OF 2022	\$443.70
DANCE TEAM	\$2,218.45
DRAMA CLUB	\$2,626.49
ENVIRONMENTAL CLUB	\$683.34
FBLA	\$4,120.45
FOREIGN LANGUAGE	\$1,396.31
GLOBAL SCHOLARS	\$1.40
GSA	\$49.25
NATIONAL HONOR SOCIETY	\$3,719.34
LEO CLUB	\$686.18
MINI-THON	\$470.94
MODEL UN	\$322.01
NEWSPAPER	\$159.64
PAINTBALL	\$51.81
PHOTOGRAPHY CLUB	\$1,149.62
READING TEAM	\$62.25
RUGBY TEAM	\$688.65
SADD	\$197.38
SGA - STUDENT STORE	\$1,955.17
SKI CLUB	\$487.39
SMASH-VIDEO CLUB	\$25.45
SPIRIT COUNCIL CLUB	\$381.09
STEM	\$585.04
UNICEF	\$429.70
YEARBOOK	\$10,128.98
CLUB ACCOUNT FUND BALANCES	\$44,428.12

Tamara Gary
 Principal

SAUCON VALLEY RECREATIONAL SWIM MEMBERSHIP

Location: Saucon Valley High School Pool

Season: September 16, 2018 through May 30, 2020

POOL HOURS

<u>Day of the Week</u>	<u>Hours Open</u>	<u>Activity</u>
Monday - Friday	6:00 am - 7:00 am	Lap Swim & Aquastenics
Saturday	7:30 am - 10:00 am	All Swim
Evenings:		
Monday - Friday	5:30 pm - 6:30 pm	Lap Swim & Aquastenics
Monday - Thursday	6:30 pm - 7:30 pm	All Swim
	7:30 pm - 8:30 pm	Adults & Family Swim
Friday	6:30 pm - 9:00 pm	All Swim

MEMBERSHIP FEES

<u>SVSD Resident Membership:</u>		<u>Senior 62+</u>
Individual Pass (season)	\$105	Sr \$50
Family Pass (season)	\$160	Sr \$80
<u>Non-Resident Membership:</u>		
Individual Pass (season)	\$140	Sr. \$70
Family Pass (season)	\$220	Sr. \$110
10 Swim Membership Fee	\$60	

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

All individuals entering the swimming pool must be a member

Payment is required before entering the locker room.

Contact Information

Director: Ed Kolosky
 Email: svrecswim@gmail.com
 Phone: 610-704-2812

Special Oportunities

- * Girl Scout badge work
- * Cub Scout & Boy Scout badge work - assisted by a Boy Scout merit badge councilor.
- * Call ahead when bringing a group or needing to schedule an instructor.

Health & Safety Training Schedule

Aquastenics: Oct. & Nov.
 Learn-to-Swim Lessons: Feb & March
 LifeGuard Training: May
 LifeGuard Review: May
 Community First Aid & CPR: TBD
 Basic Water Rescue: TBD
 Refer to website closer to date

Basic Usage Information

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

Special Rates

- * Senior Citizen - 62 & over
- * Children under 2 swim free w/ an adult Membership

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

- * Nov - Feb on swim meet evenings open at 6:00 pm or after the meet.
- * Sat. morning swim starting Nov.- March could be lap swim only if there is a swim meet or lessons - times will be posted at the pool.

Swimming..... A Life Time Sport

Saucon Valley School District

Recreational Swim Program

2019-2020

Staff

Edward Kolosky	Director/Guard	\$12.20
Lachlan Peeke	Assistant Director/Guard/Instructor	\$11.10
Heidi Weddigen-Weikert	Guard/Instructor	\$11.10 (\$10.00-Aquastenics)
Joel Smith	Guard	\$7.55
Chanho Kim	Guard	\$7.55
Andrew Chikotas	Guard	\$7.55
Kathleen Lohr	Guard	\$7.35

SAUCON VALLEY SCHOOL DISTRICT
Office of the Superintendent
Conference/Travel Breakdown
September 10, 2019

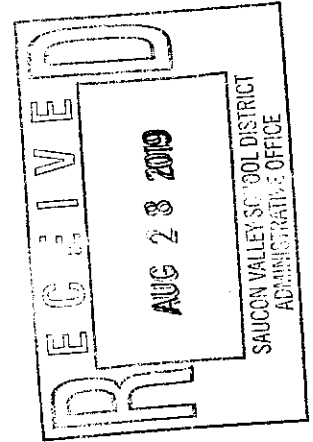
Name	Date	Conference/ Travel Title - Location	Rationale	Estimated Cost Breakdown		Number Attended this Year	Total Costs to Date	Previously Attended this Conference If so, Cost	
Travel/Conference								Yes	No
Kimberly Flueso Business Ed High School	November 3 rd & 4 th , 2019	FBLA State Leadership Workshop Kalahari Resorts	Each year, 8 of our FBLA officers attend a leadership workshop to help them lead our local chapter. There are different tracks for the kids to follow, including technology, entrepreneurship, motivating your chapter, etc.	Registration Lodging Mileage Total	\$40.00 \$204.00 \$55.68 \$299.68	-0-	-\$0-		X

The Facility Committee met on Wednesday, August 21, 2019 in the District Office Conference room at 5:00pm.

The Facilities Committee is making the following recommendation to the Board:

- Approve the proposal from B & B Electrical Contractors, Inc for the replacement of lamps, ballasts and lenses as required at seven (7) light towers around the stadium.

Saucon Valley School District
Office of the Assistant Superintendent



TO: David Bonenberger, Business Manager

FROM: Felicia Paish

RE: Surplus / Obsolete Materials

DATE: 8/27/19

SCHOOL: Middle School

ROOM: C208-ART

Copyright Date	Publisher	Title/Series	Total
		free standing bulletin board display	

Principal's Signature [Signature] Date 8/28/19

Reason:
Broken hinges and the display is very unstable

Assistant Superintendent Signature [Signature] Date 8/28/19



B & B Electrical Contractors, Inc.

613 N. St. George St
 Allentown, PA 18104
 Ph. (610)432-9560
 Fax (610)433-7902

Estimate

DATE	ESTIMATE #
6/17/2019	19-292

NAME / ADDRESS
Saucon Valley School District 2097 Polk Valley Road Hellertown, Pa 18055 Attn: Dave Bonenberger

PROJECT
Stadium Lights Relamp

DESCRIPTION	QTY	TOTAL
Replacement of lamps, ballast's and lenses as required at (7) light towers around stadium. Work performed on a time and material basis. Also to check all wiring in light towers, will advise on any repairs needed.		
Journeyman (hourly rate)	1	97.00
M1500BUHOR lamp	1	39.88
GEM1500XXX ballast	1	173.25
90' boom lift (per weekly rental)	1	2,600.00
Hubbell lens/door assy (plus shipping - not available to mid July)	1	48.40
Note: Job will take typically 3 to 5 days 2 men pending the amount of repairs needed.		
As per your request we are pleased to submit this estimate.		TOTAL \$2,958.53

The Virtual High School

CONTRACT FOR STUDENT-ONLY PARTICIPATION between VHS, Inc. & Saucon Valley School District

This is a fixed fee CONTRACT dated _____, 2019 between Saucon Valley School District ("School", "School District") with its principal address at 2097 Polk Valley Road, Hellertown, Pennsylvania 18055 and VHS, Inc. ("Company"), with its principal place of business at 4 Mill and Main Place Suite 510, Maynard, Massachusetts 01754 for participation in The Virtual High School ("VHS") program, including delivery of online professional development courses and online student courses at Saucon Valley High School ("School") located at 2100 Polk Valley Road, Hellertown, Pennsylvania 18055.

In consideration of the mutual promises set forth in this CONTRACT and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

§ 1.0 STATEMENT OF WORK

The Company will provide the necessary administrative, management, technical and training services to support the participation of the School in The Virtual High School program. If the School is located in a state with online learning requirements, it is the responsibility of the School to fulfill the state requirements.

§ 2.0 DURATION OF THE CONTRACT

This CONTRACT shall be effective July 1, 2019, and end June 30, 2020, unless earlier terminated pursuant to the terms contained herein. This CONTRACT will automatically renew as described in § 13.0 AUTOMATIC RENEWAL FOR SUBSEQUENT SCHOOL YEARS.

§ 3.0 COURSE OFFERINGS AND PARTICIPATION FEE SCHEDULE

The School is responsible for VHS program services under the following payment schedule. Membership fees are incurred annually, at the start of each school's membership, and then subsequently each VHS fiscal year thereafter on July 1st. School will be invoiced for the discounted seat quantity identified in this agreement unless VHS is notified by June 15th of seat changes. Additional seats over and above this agreement may be purchased at any time. Site coordinator training, as well as student orientation, are included annually at no additional charge. Payments shall be made upon receipt of invoices from VHS, Inc.

Program	Description	Costs
Student-Only	10 student seats per year at a rate of \$425 per student seat	\$4,250.00/Annual Fee
Membership (Bundled Discount)	5-29 seats at \$425/semester/course	
Semester and Full-Year Course	30-49 seats at \$375/semester/course	
Enrollments	50-99 seats at \$325/semester/course	
	100-249 seats at \$300/semester/course	
	250-499 seats at \$275/semester/course	
	500+ seats at \$250/semester/course	
Flex Course Enrollments	Flex courses may be used as part of a contracted membership bundle purchase ONLY between September class start through April 30 th . From May through September class start date, summer Flex course fees apply.	September start to April 30 th : Included in bundle May 1 st to September Start: \$275 for .5 credit \$450 for 1.0 credit

Additional Student Seats	Optional: Additional student seats may be purchased as needed. Additional seat rate is based on the total number of seats purchased. Please contact your account manager for a quote	See your account manager for details
Other Fees	Advanced Placement (AP) courses are subject to fee of \$75/enrollment/year. Certain courses require an additional lab fee, as noted within course description in the VHS catalog (www.VHSLearning.org).	See your account manager or the VHS online catalog for details

3.1 Other Fees

- Course materials, managed by VHS, will be shipped to students as needed.
- All Advanced Placement (AP) courses are subject to an AP fee of \$75/course/year, which includes course materials.
 - AP fees will be invoiced on the first day after the fall semester add period, based on the number of AP enrollments at that time.
 - AP exam fees and arrangements are the responsibility of the local school district.
- Certain courses have an additional lab fee.
 - The list of these courses, subject to change, are as follows for the 2019-2020 academic year: AP Physics C, AP Physics 1, AP Chemistry, AP Biology, AP Environmental Science, AP Music Theory, Earth and Space Science, Biology, and Chemistry. Check the course description within the VHS online catalog for current lab fee information.
 - Lab materials will be shipped directly to the school/student from the lab provider.
 - Cost of specific lab materials will depend on the course (see course catalog prior to enrollment).
 - Lab fees will be invoiced on the first day after the fall semester add period.

§ 4.0 TERMINATION

A termination of this CONTRACT by the School (District/System) shall not entitle the School (District/System) to a refund of any portion of the Fees or relieve the School (District/System) of any of its other obligations hereunder. Seats are purchased through this agreement at a bundled discounted rate and are “use or lose” prior to the end of the academic year. Seats used as of the end of the VHS add period in each semester are considered used, even if a student subsequently withdraws from his or her course.

§ 5.0 PARTICIPATING SCHOOL REPRESENTATIONS

The School (District/System) hereby represents and warrants as follows:

- 5.1 Its superintendent (or his/her duly authorized and qualified designee) has read and understands the Administrative Guidelines in the VHS Handbook (as amended from time to time, the “VHS Handbook”), which delineate the requirements needed to participate in the VHS Program and has communicated those requirements to the VHS Site Coordinator, guidance department, and other administrative staff members of the school.
- 5.2 The School shall meet the following minimum required participation requirements throughout the term of this CONTRACT:

5.2.1 Participating School Requirements

The School must:

- be accredited for grades (select one):
 Grades 7 – 12 Grades 8 – 12 Grades 9 – 12 Other:
- have Internet connectivity and computers to support the participating teachers and students as delineated in the Company’s Administrative Guidelines.

5.2.2 Allowances for Participation of Site Coordinator

The School:

- will ensure the VHS site coordinator has successfully completed the Company’s Site Coordinator Resources training.
- is, upon VHS recommendation, advised to free the VHS site coordinator from all teaching responsibilities one period per day (to a maximum of .2 FTE). Site coordinator shall be the primary point of contact for the Company in communications with the School. The role of the VHS site coordinator shall be to provide technical and administrative support to teachers and students, monitor the grades and progress of VHS students, recruit and enroll VHS students, act as a liaison between VHS students and their VHS teachers as needed, and ensure the necessary level of technology to support VHS students and teachers is available.

§ 6.0 BINDING EFFECT

This CONTRACT shall bind the parties hereto, their respective assigns, successors, receivers, and legal representatives of any type whatsoever. Except as provided herein, neither party may assign any of its rights or obligations hereunder to any person or entity without the prior written consent of the other party, which consent shall not be unreasonably withheld.

§ 7.0 REPRESENTATION OF AUTHORITY

Each of the parties that have executed this CONTRACT through its undersigned authorized representative, and each representative so executing, hereby warrants and represents to the other parties that the undersigned representative has full authority to execute this CONTRACT on behalf of the party for whom said authorized representative purports to act.

§ 8.0 NOTICE

Any notice required hereunder shall be made in writing and shall be accomplished by personal delivery, facsimile, or by United States Mail, certified, return receipt requested, addressed to the following parties:

If to the Company: Carol A. Ribeiro, President & CEO

VHS, Inc.
 4 Mill and Main Place Suite 510
 Maynard, Massachusetts 01754
 Phone: (978) 897-1900
 Fax: (978) 897-9839
 E-mail: cribeiro@vhslearning.org

If to the School:

Saucon Valley High School
 Tamara Gary, High School Principal
 2097 Polk Valley Rd.
 Hellertown, Pennsylvania 18055
 Phone: (610) 838-7001
 E-mail: tamara.gary@svpanthers.org

§ 9.0 AMENDMENTS AND WAIVERS

This CONTRACT may be amended, modified or varied only by agreement in writing, duly executed by the party against whom enforcement of any amendment, waiver, change, modification, consent or discharge is sought. The waiver of any breach of any term or condition of this CONTRACT shall not be deemed to constitute the continuing waiver of the same or any other term or condition.

§ 10.0 GOVERNING LAW; JURISDICTION

This CONTRACT will be deemed to have been made in and its validity and interpretation shall be governed by and construed under the laws of the Commonwealth of Massachusetts, without regard to the conflict-of-law rules of Massachusetts or any other state. Any and all disputes arising under or related to the CONTRACT shall be subject exclusively to the jurisdiction of the appropriate state or federal court in the Commonwealth of Massachusetts.

§ 11.0 HEADINGS

The captions herein have been inserted solely for convenience of reference and shall not constitute a part of this CONTRACT, nor shall they affect the meaning, construction or effect of this CONTRACT.

§ 12.0 ENTIRE AGREEMENT; SEVERABILITY

This CONTRACT sets forth all of the promises, covenants, agreements, conditions and undertakings between the parties with respect to the subject matter of this CONTRACT. If any provision of this CONTRACT or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this CONTRACT, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

§ 13.0 AUTOMATIC RENEWAL FOR SUBSEQUENT SCHOOL YEARS

This CONTRACT will automatically renew for subsequent school years, under the same terms and conditions, unless previously terminated or modified by VHS, Inc. or the School District. No additional contract will be sent to the School District during subsequent years. VHS will invoice the School District for membership fees in effect at the beginning of each VHS fiscal year (annually after July 1st).

§ 14.0 COUNTERPARTS

This CONTRACT may be executed in two or more counterparts each of which will be deemed an original, but together will constitute one and the same instrument.

IN WITNESS WHEREOF, this CONTRACT has been duly executed as of the date first above written.

Saucon Valley School District

By: _____
Authorized Representative Signature

Authorized Representative Name (please print)

VHS, INC.

By: _____
Carol A. Ribeiro, President & CEO