

Saucon Valley School District
Regular Meeting of the Board of Education
January 11, 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, Settlement agreements, Support Staff Contract 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** – *January 11, 2022*
- VI. **Approval of Minutes** – December 21, 2021
- VII. **Recognition** – *None*
- VIII. **Presentation** –
 - A. *High School Student Representative – Avia Weber*
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Acting 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 – \$276,072.12
- B. Cafeteria Expenditures – \$13,980.47
- 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 – None
- F. High School Activity Report – None

Recommendations for Approval

None

Recommendation: No recommendations

XIII. AGENDA ITEMS

A. Education

Items/Projects for Discussion

None

Recommendations for Approval

Affiliation Agreement – Grand Canyon University

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

Early Graduation

- 2. Approve the following students for early graduation as of 1/18/2022:
 - Avery Audet
 - Katherine Meier
 - Sundus Qureshi

Kaysha Richardson
Patrick Sullivan
Daniel Tierney
Halle Zrinski

Independent Study

3. Approve the following students for Independent Study Classes:
Christian Shunk to complete a 2022 Spring Independent Study with Robert Svitilla. Credit will be awarded upon successful completion.

Emma Garrett to complete a 2022 Spring Independent Study with Jason Gordon. Credit will be awarded upon successful completion.

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

B. Personnel

Items/Projects for Discussion

None

Recommendations for Approval

Resignation

1. Approve the following resignations:

Melissa Reyes, part time middle school paraprofessional, her last day was January 3, 2022.

Michael Stebelski, full time bus driver, his last day was January 6, 2022

Retirement Date Change

2. Approve the change of Theresa Andreucci's, high school Spanish teacher, retirement date to June 30, 2022.

Part Time Bus Driver

3. Approve Amanda Rushinski as a Part Time Bus Driver, with benefits per the current contract effective immediately.

Unpaid Medical Leave Extension

4. Approve an extension to an unpaid medical leave for Lori Ross, Family & Consumer Sciences, through January 30, 2022. Ms. Ross will return to her duties on January 31, 2022.

Medical Leave Extension

5. Approve an extension to a medical leave for Troy Pearson, Maintenance, through January 31, 2022.

SV Recreational Swim Membership Lifeguards*

- 6. Approve the Aidan Villegas as a Saucon Valley Recreational Swim Membership Lifeguard at rate of \$10/hour, no benefits, and effective upon completion of employment paperwork.

Day to Day Nurse Substitutes

- 7. Approve the following day to day nurse substitutes to cover for Eileen Dolphin for the second semester of the 2021-2022 school year, at a daily rate of \$175.00:

Kelly Miller - January 18, 2022 to February 9, 2022

Rosemarie Wingertzahn – February 10, 2022 to the end of the 21-22 school year.

Ms. Dolphin will be in for Maryellen Prager who will be on a sabbatical leave.

Long Term Substitute

- 8. Approve Christina Harrison as a middle school social studies long term substitute, for the second semester of the 2021-22 school year. Base salary is \$55,425 (B, Step 2), which will be prorated for the number of days worked.

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

C. Facilities

Items/Projects for Discussion

None

Recommendations for Approval

None

Recommendation: No recommendations.

D. Finance

Items/Projects for Discussion

None

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

January 27, 2022 (110 days prior to primary election) - *District Deadline* to have the 2021-22 Proposed Preliminary Budget available for public inspection; or adopt a Resolution not to raise the rate of any tax by more than its index.

February 1, 2022 (5 days after Resolution adoption) – *District Deadline* to submit adopted Resolution and proposed tax rate increases to the Department of Education.

February 6, 2022 (10 days prior to Preliminary Budget adoption deadline) – *District Deadline* to give public notice of intent to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted indicating that it will not raise the rate of any tax by more than its index.

February 16, 2022 (90 days prior to primary election) – *District Deadline* to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted.

February 21, 2022 (85 days prior to primary election) – *District Deadline* to submit the 2021-2022 Preliminary Budget containing proposed tax rate increases to the Department of Education.

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

None

Recommendation: No recommendations.

E. Community Updates

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

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

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

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

I. New Business

J. Old Business

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

XV. Announcements

Future Meetings ~

January 25, 2022

February 8, 2022
February 22, 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, December 21, 2021 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Tracy Magnotta, Dr. Shamim Pakzad, and Shawn Welch. Also present were Jaime Vlasaty, Acting 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*
9-present, 0-absent
- IV. **Motion to Approve Agenda** – Director Baxter, seconded by Director Dettmar moved to approve the agenda with the addition of two addendums. The first addendum would replace Education Item #1. The second addendum would replace Finance Items #3 & 4.
Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – December 7, 2021- After meeting adjournment and December 21, 2021 – Settlement Agreement & Personnel Matters
- VI. **Approval of Minutes** – Director Eichfeld, seconded by Director Karabin moved to approve the minutes of December 7, 2021. Vote: 9-yes, 0-no
- VII. **Recognition** – None
- VIII. **Presentation** –
 - A. High School Student Representative Report – Avia Weber
 - B. ESSER – Jaime Vlasaty
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Acting Superintendent* – Mrs. Vlasaty informed the Board that at the vaccination clinic held at the district on December 16th 50 people received their Covid-19 vaccine and 15 people received their booster shot. The next clinic is on January 6, 2022.
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
 - P. Silverthorn – Asked about the total number of people surveyed and the items on the agenda under Education.
 - J. Meilinger – Commented on the health & safety guidelines, quarantining and masking.
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$874,934.13
 - B. Cafeteria Expenditures – \$33,385.33
 - C. Health Benefits – \$245,730.27
 - D. Capital Projects – None

1. Approve the above presentation of bills.

Director Dettmar, seconded by Director Eichfeld moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no

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 – \$3,000.00
- E. Middle School Activity Report – None
- F. High School Activity Report – November 30, 2021

1. Approve the above Treasurer’s Report.

Director Dettmar, seconded by Director Eichfeld moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no

XIII. AGENDA ITEMS

A. Education

- A. Health & Safety Plan

Director Andres, seconded by Director Eichfeld move to amend the agenda to add the following. To take a vote to get the sense of the Board those provisions of Contact Tracing, Isolation and Quarantining are to be interpreted as a recommendation and not as a mandate. Further directing the administration and solicitor review the Health & Safety Plan and advise any changes that need to be made consistent therewith.

Vote: 9-yes, 0-no

Director Andres, seconded by Director Eichfeld moved to approve taking a vote to get the sense of the Board those provisions of Contact Tracing, Isolation and Quarantining are to be interpreted as a recommendation and not as a mandate. Further directing the administration and solicitor review the Health & Safety Plan and advise any changes that need to be made consistent therewith.

Vote: 9-yes, 0-no

- ~~4. Rescind the charter renewal for the Lehigh Valley Academy Regional Charter School.~~

1. Approve the attached Lehigh Valley Academy Regional Charter School addendum.

Director Welch, seconded by Director Dettmar moved to approve Education Item #1. Vote: 7-yes, 2-no (Andres, Karabin)

2. Approve the attached agreement between Saucon Valley School District and Pennsylvania State University regarding participation of Pennsylvania State University students in practicum experiences or student teaching at SVSD.
3. Approve the agreement between the Saucon Valley School District and Lehigh University regarding participation of Lehigh University students in practicum experiences of student teachers, field experience students and student observers at SVSD.

Director Dettmar, seconded by Director Baxter moved to approve Education Items # 2 & 3. Vote: 9-yes, 0-no

4. Approve the Saucon Valley Chamber Choir trip to Carnegie Hall NY, or an alternate location, on April 1-3, 2023. There is no cost to the district. All fundraising will be done by the Saucon Valley Chamber Choir members.

Director Dettmar, seconded by Director Magnotta moved to approve Education Item # 4 with the addition of "or an alternate location". Vote: 9-yes, 0-no

5. Approve the Saucon Valley Senior Class trip to Philadelphia, or an alternate location on May 20, 2022. There is no cost to the district. All fundraising will be done by the Saucon Valley Senior Class.

Director Andres, seconded by Director Karabin moved to approve Education Item # 5 with the addition of an alternate location. Vote: 9-yes, 0-no

The Board is concerned about vaccine discrimination and would like updates as the planning of the trips progresses.

B. Personnel

1. Approve the following maternity leave request:

Kelly Lozowski, elementary special education teacher, beginning approximately March 14, 2022 through the end of the 2021-2022 school year. She plans on using 1 personal day prior to beginning of FMLA leave, followed by an unpaid leave until the end of the 2021-2022 school year. Mrs. Lozowski will return to her teaching duties at the beginning of the 2022-2023 school year.
2. Approve the following 2021-2022 substitute teachers:
Deirdre Morales – Business Ed– Available as of January 17th
3. Approve Eileen Dolphin as a LTS School Nurse (B, Step 1) for the second semester of the 2021-2022 school year. Ms. Dolphin will be in for Maryellen Prager who will be on sabbatical leave.

4. Approve the resignation of Jeanne Reilly, middle school social studies LTS, who is in for Amy Pulli. Ms. Reilly's last day will be on January 13, 2022.
5. Approve an extension for Jeremy Patterson, Maintenance, to his unpaid medical leave until January 14, 2022.

Director Karabin, seconded by Director Welch moved to approve Personnel Items #1-5.
Vote: 9-yes, 0-no

C. Facilities

A. Facility Committee Summary – December 8, 2021

D. Finance

A. Finance Committee Summary – December 15, 2021

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

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February 16, 2022 (90 days prior to primary election) – *District Deadline* to adopt the 2021-2022 Preliminary Budget unless a Resolution was adopted.

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

- 2. Approve retrofit of the High School Stage HVAC, replacing the outside condenser, inside cooling coil and updates controls for \$49,698 coming from Fund Balance.

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

- ~~3. Approve repairs to 35,000 square feet of the Middle School roof, cost not to exceed \$500,000.00, coming from Fund Balance.~~
- ~~4. Approve repairs to an additional _____ square feet of the Middle School roof, cost not to exceed \$ _____, coming from Fund Balance~~
- 5. Approve an increase of the substitute custodial hourly rate to \$18.00 per hour.

Director Welch, seconded by Director Dettmar moved to approve Finance Item #5. Vote: 9-yes, 0-no

- 6. Authorize the administration to develop and appropriately advertise a public bid for the 35,000 sqf. Middle School Roof Project. The bid shall also include alternates for an additional total roof repair project covering 65,000 sqf. Accepting or rejecting of any bid shall require further action by the Board of School Directors at a subsequent School Board meeting.

Director Karabin, seconded by Director Dettmar moved to approve Finance Item #6. Vote: 9-yes, 0-no

E. Community Updates

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

F. Northampton Community College – *Susan Baxter*

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

H. Colonial Intermediate Unit – *Bryan Eichfeld*

I. New Business

J. Old Business

XIV. Citizens' Inquiries and Comments –

A. Ramsberger – Commented about Covid testing, types of tests and inaccuracies in testing.

E. Stern – Commented on high school being ignored in discussions and school trips/discrimination.

H. Gress – Commented on audience & board members not following the Health & Safety Plan.

B. Patterson – Commented on masking and parental choice

R. Mules – Commented that the discussion tonight was great and the week of not masking was great.

J. Meilinger – Commented on masking and what the children are losing by wearing them.

P. Silverthorn – Asked about grading impact on students during quarantine, what is being done for mental health issues.

XV. Announcements

Future Meetings ~

January 11, 2021 – High School Audion

January 25, 2021 – High School Audion

XVI. Motion to Adjourn Meeting

Director Welch, seconded by Director Eichfeld moved to adjourn the meeting.

Vote: 9-yes, 0-no

9:41 AM

ATTEST: _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 12/17/2021 - 01/06/2022

Payment Numbers: 0000059478 - 0000059594

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059478	Anthony Santiago	CONTR SERVICE BASKETB GIRLS JV		61.00
0000059479	COLE DONATELLI	CONTR SERVICE BASKETB GIRLS JV		61.00
0000059480	Criscuolo Katherine	CONTR SERVICE BASKETB GIRLS VA		78.00
0000059481	Michael Assise	ATHLETIC PROF SERV BSKTB G MS		67.00
0000059482	Piazza Jordain	CONTR SERVICE BASKETB GIRLS VA		78.00
0000059483	STEPHEN M. RICK	ATHLETIC PROF SERV BSKTB G MS		67.00
0000059484	BESZ KEITH E.	CONTR SERVICE BASKETB GIRLS VA		78.00
0000059485	DEGEROLAMO GARY D.	ATHLETIC PROF SERV BSKTB G MS		67.00
0000059486	HARAKAL JUDITH	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059487	JONATHAN MACK	CONTR SERVICE BASKETB GIRLS VA		78.00
0000059488	KORHAMMER WILLIAM	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059489	MICHAEL PINA	ATHLETIC PROF SERV BSKTB G MS		67.00
0000059490	Ordiway Christopher B.	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059491	Stout Janice	CONTR SERVICE SWIMMING GIRLS V	SUPPLIES SWIMMING BOYS VARSITY	72.00
0000059492	BESZ KEITH E.	CONTR SERVICE BASKETB BOYS MS		67.00
0000059493	KUTOLOSKI STEVE	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059494	McKenna Mark	CONTR SERVICE BASKETB BOYS VAR		78.00
0000059495	MCWHITE DENNIS	CONTR SERVICE BASKETB BOYS VAR		78.00
0000059496	Michael Assise	CONTR SERVICE BASKETB BOYS JV	CONTR SERVICE BASKETB BOYS JRH	98.00
0000059497	ROB KRASLEY	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059498	Ruhl Christopher	CONTR SERVICE BASKETB BOYS JV	CONTR SERVICE BASKETB BOYS JRH	98.00
0000059499	SEDGWICK HARRIS	CONTR SERVICE BASKETB BOYS MS		67.00
0000059500	VERNON LORI	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00

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

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Payment Numbers: 0000059478 - 0000059594

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059501	WALTER W. JOHNSON JR	CONTR SERVICE SWIMMING GIRLS V	CONTR SERVICE SWIMMING BOYS VA	72.00
0000059502	ALL AMERICAN SPORTS CORP	Blanket PO for Football Equip. Recon. & Cleaning		3,733.95
0000059503	AMANDA HOLVEK	TUITION REIMB REGULAR 5-8		1,548.00
0000059504	AMAZON	UPS Batteries	SUPPLIES - CONSUMER ED 9-12	1,073.31
0000059505	APPLE INC.	I-PAD INSURANCE		97.30
0000059506	APR SUPPLY CO	Maintenance Supplies - HVAC		15.03
0000059507	ASHLEY YESTRUMSKAS	TUITION REIMB REGULAR 9-12		1,534.11
0000059508	BERKS COUNTY INTERMEDIATE UNIT	PROF ED SERVICES - IUS		597.84
0000059509	BOYCE ASSOCIATES	Replacement Parts - Playground		6,699.45
0000059510	BRANDYWINE LEHIGH TRANSPORTATION	DUES & FEES TRANSPORTATION		50.00
0000059511	CAMPBELL, RAPPOLD & YURASITS LLP	AUDITING SERVICES		10,000.00
0000059512	CARDMEMBER SERVICE	DUES & FEES		5.00
0000059513	CHAD SHIRK	TRAVEL WRESTLING BOYS VARSITY		2,157.84
0000059514	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		8,622.54
0000059515	COMMONWEALTH OF PA - USTIF	USTIF Gas/Diesel	Heating OIL USTIF	1,650.00
0000059516	COOPER ELECTRIC SUPPLY CO.	Maintenance Supplies - Electrical		625.00
0000059517	CRYSTAL SPRINGS	SUPPLIES - PLANT OPERATIONS		412.21
0000059518	CYNTHIA ANN DITZEL GEHO	OTHER PROF SERVICE 5-8		300.00
0000059519	DEGLER-WHITING INC.	Replace Motor to MS Bleacher		1,800.00
0000059520	DELVAL EQUIPMENT CORP.	OIL METERING VALVE 3/8 HAUK		908.50
0000059521	ENERGY EQUIPMENT CONTROLS INC.	HVAC Parts		511.37
0000059522	F.W. WEBB COMPANY	Plumbing Supplies		86.46

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

01/05/2022 02:19:47 PM

SAUCON VALLEY SCHOOL DISTRICT

Page 2 of 6

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 12/17/2021 - 01/06/2022
 Payment Numbers: 0000059478 - 0000059594
 Payment Categories: Regular Checks
 Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059523	FLINN SCIENTIFIC CO. INC.	Science Supplies		70.80
0000059524	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		11,570.50
0000059525	GOPHER	SUPPLIES REGULAR K-4		292.49
0000059526	GRAINGER	SUPPLIES - PLANT OPERATIONS		129.79
0000059527	HEMPFIELD SCHOOL DISTRICT	TUITION - OTHER LEA'S HS		1,373.51
0000059528	HWA GROUP INC.	Repair to Pressure Washer		568.00
0000059529	HYDRA-NUMATIC SALES CO.	Pump Station Inspection		226.00
0000059530	INTEGRITEC INC.	REPAIRS & MAINTENANCE		445.00
0000059531	J.W. PEPPER & SON INC.	Marching Band Music		368.99
0000059532	JOHNSTONE SUPPLY	HVAC Supplies - Blanket PO		381.14
0000059533	KELLY WEHR	TUITION REIMB REGULAR K-4		1,761.00
0000059534	LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,295.24
0000059535	LOWE AND MOYER GARAGE INC.	SUPPLIES - TRANSPORTATION		195.70
0000059536	MAIN LINE COMMERCIAL POOLS INC	Pool Filter Parts		579.70
0000059537	MICROBAC LABORATORIES INC.	Water Testing - High School Pool		59.45
0000059538	MONTOUR SCHOOL DISTRICT	TUITION - OTHER LEA'S HS		3,181.50
0000059539	MUSIC & ARTS	Band - Instructional Repairs		442.75
0000059540	NEOPOST C/O	SUPPLIES - BUSINESS OFFICE		57.77
0000059541	NORTH EAST PARTS GROUP LLC.	Auto Parts Supplier		1,528.65
0000059542	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		30,103.33
0000059543	PRINTFORCE LLC.	Vehicle Report Cards		130.76
0000059544	RACEWAY CHEVROLET	Heat Control Unit #38		145.19

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Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059545	REACH CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		16,838.08
0000059546	Rosemary Butterly	TUITION REIMB REGULAR K-4		3,522.00
0000059547	Ryan McCann	TUITION REIMB REGULAR 5-8		1,593.00
0000059548	SCOTT GUIDOS	TUITION REIMB REGULAR 9-12		1,761.00
0000059549	SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,786.99
0000059550	STOTZ & FATZINGER OFF.SUPPLY	SUPPLIES REGULAR 9-12	supplies for building	324.41
0000059551	UNITED ELECTRIC SUPPLY CO. INC.	Maintenance Supplies - Electrical		281.04
0000059552	Wolffington Bus Co	Bus Diagnostics		1,197.58
0000059553	McGill University	MISCELLANEOUS		2,500.00
0000059554	Ryan McCann	TUITION REIMB REGULAR 5-8		1,593.00
0000059555	SONJA MILLER	PAYROLL CONTROL ACCOUNT		50.00
0000059556	APPLE INC.	I-PAD INSURANCE		344.50
0000059557	Complete Document Solutions, PA, LLC	REG - LEASED COPIER - EL		962.76
0000059558	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 12/30/2021		235.17
0000059559	MUHLENBERG MEDICAL REPAIR INC.	Medical Equipment Repair and Recertification		409.00
0000059560	PAINTON ANNA M.	SENIOR CITIZENS TAX REBATE		500.00
0000059561	RIVERO RUBEN	OTHER PROF SERV - SUP OFC		80.00
0000059562	VARGO JOAN	SENIOR CITIZENS TAX REBATE		250.00
0000059563	BROWN DAUB	Replaced Transmission #39		6,944.27
0000059564	DEGEROLAMO GARY D.	CONTR SERVICE BASKETB BOYS VAR		78.00
0000059565	DENISE O'NEILL	CONTR SERVICE BASKETB BOYS JV		61.00
0000059566	Edward Hudak	CONTR SERVICE BASKETB BOYS JV		61.00

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 Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059587	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		5,419.82
0000059588	SAUCON VALLEY SPORTING GOODS	Supplies		75.00
0000059589	STEVE WEISS MUSIC	Marching Band		214.89
0000059590	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	25,421.19
0000059591	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		90.25
0000059592	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,375.03
0000059593	WEISS-SCHANTZ AGENCY INC.	WORKERS COMPENSATION		3,219.00
0000059594	XEROX FINANCIAL SERVICES	LEASED COPIER		11,398.00
10 - GENERAL FUND				270,789.12
Grand Total All Funds				270,789.12
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				270,789.12
Grand Total All Payments				270,789.12

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - LAFAYETTE GENERAL Payment Dates: 12/23/2021 - 01/12/2022

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000617	KAITLIN E. SAUERZOPF	TUITION REIMB REGULAR K-4		1,761.00 <i>D</i>
D000000618	LAUREN PICKETTS	TUITION REIMB REGULAR K-4		1,761.00 <i>D</i>
D000000619	Mylene Hofford	TUITION REIMB REGULAR 5-8		1,761.00 <i>D</i>
10 - GENERAL FUND				5,283.00
Grand Total All Funds				5,283.00
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				5,283.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				0.00
Grand Total All Payments				5,283.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAFE - PLGIT Payment Dates: 12/18/2021 - 01/07/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003408	AMAZON	SUPPLIES		21.99
0000003409	DRISCOLL FOODS	FOOD		6,523.29
0000003410	GOLD STAR FOODS, INC.	FOOD		602.60
0000003411	MORABITO BAKING CO.	FOOD		608.34
0000003412	PENN JERSEY PAPER CO.	SUPPLIES		1,331.45
0000003413	POCONO MOUNTAIN DAIRIES	MILK		4,316.13
0000003414	SINGER EQUIPMENT COMPANY	SUPPLIES		521.17
0000003415	SNA DEPOSITORY	DUES & FEES		55.50
			50 - CAFETERIA	13,980.47
			Grand Total All Funds	13,980.47
			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	13,980.47
			Grand Total All Payments	13,980.47

Student Teaching Affiliation Agreement
Between
Grand Canyon University
And
Saucon Valley School District

1. **Parties**: This agreement is entered into on this **10th** day of **January 2022** by and between Grand Canyon University and **Hatboro-Horsham School District** located at **2097 Polk Valley Rd, Hellertown, PA 18055**. Hereafter referred to as the “District.”
2. **Purpose**: The purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of Grand Canyon University may participate in Student Teaching Internships, Practicum and Observations at the schools located in the District.
3. **Term**: The term of this Agreement begins **1/10/2022** and ends **6/30/2024**.
4. **Compliance with Handbook and Policy**: Grand Canyon University and Grand Canyon University’s participating students shall comply with all policies of the University and District. Students accepted to the District for clinical training shall be subject to all applicable policies and regulations of the District and Grand Canyon University. Prior to assignment of students to the District, Grand Canyon University will advise students of any specific requirements that must be met to participate in the clinical. These specific requirements are outlined in Grand Canyon University’s student teaching manual. Failure to complete the requirements will result in non-placement of students.
5. **Cooperating Teachers**: The District shall provide qualified Cooperating Teachers to provide oversight, feedback, and mentoring to Grand Canyon University’s participating students. Quality standards and service expectations for Cooperating Teachers are outlined in Exhibit A.
6. **Confidentiality**: Grand Canyon University shall inform each participating student of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating student of any applicable state law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher that he/she is bound to maintain in confidence, any documents or other confidential information about Grand Canyon University to which he/she might have access. Any breach of confidentiality by a participating Student or Cooperating Teacher shall be grounds for immediate termination of the clinical experience.
7. **Assignment**: The provisions of this agreement shall insure to the benefit of, and shall be binding upon the successors of the parties hereto. Neither this agreement nor any of the rights or obligations hereunder may be transferred or assigned without prior written consent of the other party.
8. **Notices**: Notices under this agreement shall be mailed or delivered to the parties as follows:

University Dr. Meredith Critchfield Dean, College of Education Grand Canyon University 3300 West Camelback Road Phoenix, Arizona. 85017
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District Saucon Valley School District 2097 Polk Valley Rd, Hellertown, PA 18055

9. **Modification of Agreement:** This agreement may be modified only by written amendment executed by all parties.
10. **Termination:** Either party, upon thirty (30) days' written notice to the other party, may terminate this agreement.
11. **Partnership/Joint Venture/Employment:** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties.
12. **Nondiscrimination:** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status, or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).

13. **Responsibilities of Grand Canyon University**

- A. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify the District of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- B. Grand Canyon University agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the Agreement, including without limitations, laws relating to the confidentiality of student records.
- C. Students will comply with Hatboro-Horsham School District Clearance requirements prior to placement.
- D. Hatboro-Horsham School District reserves the right to terminate the placement at any time.
- E. Grand Canyon University will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:
 - i. Commercial General Liability (Minimum Requirements):

Limits of Liability:

\$1,000,000 Combined Single Limit
\$2,000,000 General Aggregate
\$1,000,000 Products Aggregate
\$1,000,000 Personal Injury
\$5,000 Medical Payments

Coverage:

Premises/Operation Liability
Medical Payments Liability
Contractual Liability

Personal Injury Liability
Independent Contractors

ii. Certificates of Insurance:

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

Saucon Valley School District



By: _____
(Signature)

By _____
(Signature)

Name Dr. Meredith Critchfield
(Please print or type)

Name: Dr. Shamim Pakzad
(Please print or type)

Title: Dean, College of Education

Title: Board President

Date: 1/10/2022

Date: 01/11/2022