

Saucon Valley School District

Regular Meeting of the Board of Education

May 10, 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 – Special Education Legal Matters, Negotiations, Personnel Matters

- 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 10, 2022
- VI. **Approval of Minutes** – April 26, 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 – \$298,495.12
- B. Cafeteria Expenditures – \$24,633.87
- 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 - \$25.00
- E. Middle School Activity Report - None
- F. High School Activity Report - None

Recommendations for Approval**Treasurer’s Report**

1. Approve the above Treasurer’s Report

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

XIII. AGENDA ITEMS**A. Education****Items/Projects for Discussion**

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

Recommendations for Approval**Surplus/Obsolete**

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

Hogan Academy Contract

2. Approve the contract with Hogan Academy for student placement.

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

B. Personnel

Items/Projects for Discussion

A. None

Recommendations for Approval

Retirement

- 1. Approve the retirement of Larry Kichline, Part-Time Bus Driver, effective May 5, 2022.

Resignation

- 2. Approve the resignation of Ron Rosenberg, part-time bus driver, effective April 25, 2022.

Homebound Teacher

- 3. Approve Elizabeth Ravier as a homebound teacher for the remainder of the 2021-2022 school year at \$40.00 per hour.

Unpaid Medical Leave Extension

- 4. Approve an extension of unpaid sick leave for Michael Wieder, custodian, until June 30, 2022, or earlier if released by his physician.

Unpaid Time Off

- 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

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

C. Facilities

Items/Projects for Discussion

A. None

Recommendations for Approval

None

Recommendation: No recommendations.

D. Finance

Items/Projects for Discussion

A. None

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

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

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

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

Recommendations for Approval

2022-2023 Proposed 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.

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

E. Community Updates

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

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

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

H. Colonial Intermediate Unit – *Bryan Eichfeld*
(Meetings are on 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 ~

May 24, 2022

June 14, 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, April 26, 2022, in the High School Audion. Present were Directors Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Dr. Shamim Pakzad, and Shawn Welch. Attending virtually was Director Tracy Magnotta and Director Edward Andres was absent. Also present were Jaime Vlasaty, Superintendent; Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor

- I. **Call to the Order** – 7:05 p.m. - Dr. *Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*
8-present, 1-absent (Andres)
- IV. **Motion to Approve Agenda** – Director Welch, second by Director Conte moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Andres)
- V. **Announcement of Executive Session** – April 26, 2022 - Negotiations
- VI. **Approval of Minutes** – Director Dettmar, second by Director Eichfeld moved to approve the minutes of April 12, 2022. Vote: 8-yes, 0-no, 1-absent (Andres)
- VII. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent*
- VIII. **Recognition** – High School Reading Team
High School Debate Team
High School FBLA Team
High School Band
- IX. **Presentation** –
 - A. High School Student Representative – Avia Weber
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$317,157.82
 - B. Cafeteria Expenditures – \$14,822.76
 - C. Health Benefits – \$515,568.46
 - D. Capital Projects – None
 1. Approve the above Presentation of the Bills

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

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

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

- 1. Approve the above Treasurer's Report

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

XIII. AGENDA ITEMS

A. Education

- A. 1st Grade Data Presentation – K-8 Asst. Principal M. Sakelarides

- 1. Approve the attached service agreement with Lehigh Valley Center for Independent Living for student #101955.

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

B. Personnel

- 1. Approve Jillian Brodhead as the Director of Special Education and Student Services at a salary of \$120,000.00 prorated, effective upon release from her current position.

Director Karabin, second by Director Dettmar moved to approve the Personnel Item #1.
Vote: 8-yes, 0-no, 1-absent (Andres)

- 2. Approve the retirement of Bonnie Hrinkevich, Food Service, her last day of work will be June 2, 2022.
- 3. Approve the resignation of Michael Marini, Instrumental Music/Band Teacher, effective June 6, 2022.
- 4. Approve Deanna Spengler as a Part-Time Food Service employee with salary and benefits per the current Food Service Compensation & Benefits Plan Agreement.

Director Eichfeld, second by Director Dettmar moved to approve the Personnel Items #2-4. Vote: 8-yes, 0-no, 1-absent (Andres)

C. Facilities**Recommendations for Approval**

None

D. Finance**A. Finance Committee Meeting Summary – April 20, 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.

1. Approve the attached contract with Josten's, Inc. to be the middle school yearbook provider pending review and approval of the District solicitor.

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

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*
Director Magnotta thanked Embassy Bank for their generous donation to the SVFEI.

F. Northampton Community College – *Susan Baxter***G. Bethlehem Area Vo-Tech School** – *Cedric Dettmar and Bryan Eichfeld***H. Colonial Intermediate Unit** – *Bryan Eichfeld*

Director Eichfeld noted that the Colonial Intermediate Unit is celebrating its 50th year.

I. New Business**J. Old Business****XIV. Citizens' Inquiries and Comments** – *Visitors should state their name and address.***XV. Announcements**

Future Meetings ~

May 10, 2022

May 24, 2022

XVI. Motion to Adjourn Meeting

Director Welch, second by Director Conte moved to adjourn the meeting.

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

7:54 pm

ATTEST: _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 04/23/2022 - 05/06/2022

Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060422	04/25/2022	Arbaugh Robert	CONTR SERVICE BASEBALL VAR	CONTR SERVICE BASEBALL JV	141.00
0000060423	04/25/2022	DALE MARVIN CULTON	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060424	04/25/2022	Drake Bryan	CONTR SERVICE BASEBALL JV		63.00
0000060425	04/25/2022	Glenn Acker	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060426	04/25/2022	JAMES HOUGH	CONTR SERVICE BASEBALL JV		63.00
0000060427	04/25/2022	JAMES TOOMEY	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060428	04/25/2022	KERI A. DUPREE	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060429	04/25/2022	MCFADDEN CHRIS	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060430	04/25/2022	PAUL M RUTKOWSKI	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060431	04/25/2022	PETER KAPUSTIAK	CONTR SERVICE BASEBALL JV		94.00
0000060432	04/25/2022	Pincin Michael	CONTR SERVICE BASEBALL JV		63.00
0000060433	04/25/2022	Reeder Gregory	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060434	04/25/2022	Reel, John	CONTR SERVICE BASEBALL VAR		78.00
0000060435	04/25/2022	SCOMILLIO VICTOR	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060436	04/25/2022	SIMMONS MARCELLUS J.	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060437	04/25/2022	The MT Pit	Cont Svc. - HS Fine Arts - The		25.00
0000060438	04/27/2022	BRIAN SWEITZER	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060439	04/27/2022	GREGORY J. HOYNAK	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060440	04/27/2022	JERRY HUDGINS	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060441	04/27/2022	Kaine Shayne P.	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00

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

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060442	04/27/2022	SOMOGYI ROBERT	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060443	04/28/2022	AGUSTIN GARCIA	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00
0000060444	04/28/2022	BESZ KEITH E.	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060445	04/28/2022	JAMES R. FOWLER	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00
0000060446	04/28/2022	MARK R. WEIL	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060447	04/28/2022	MICHAEL L. APPLGATE	CONTR SERVICE BASEBALL VAR		78.00
0000060448	04/28/2022	MICHAEL PENNELLA	CONTR SERVICE BASEBALL VAR		78.00
0000060449	04/29/2022	FREEMAN JOSEPH T.	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060450	04/29/2022	JONATHAN PERRY	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060451	04/29/2022	MICHAEL F. COLLINS	CONTR SERVICE TRACK GIRLS VAR	CONTR SERVICE TRACK BOYS VAR	78.00
0000060452	04/29/2022	WILLIAM CLARENCE WIMBROW	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060453	05/02/2022	BROWN MARK	CONTR SERVICE BASEBALL VAR		78.00
0000060454	05/02/2022	DeLucia John	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060455	05/02/2022	GREGORY J. HOYNAK	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060456	05/02/2022	HOLMES ANTHONY	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060457	05/02/2022	JAMES M. PAGLIARO V	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060458	05/02/2022	JOHN KOSTISHAK	CONTR SERVICE BASEBALL JV		63.00
0000060459	05/02/2022	MARHEFKA LARRY	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060460	05/02/2022	PETER KAPUSTIAK	CONTR SERVICE BASEBALL JV		63.00
0000060461	05/02/2022	SCHAFFER BARRY P.	CONTR SERVICE BASEBALL VAR		78.00

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060462	05/02/2022	SIMMONS MARCELLUS J.	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060463	05/02/2022	WILKINSON CHARLES F.	CONTR SERVICE SOFTBALL JR HIGH		58.00
0000060464	05/03/2022	Cheryl Lozier	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060465	05/03/2022	HOLLENBACH JUDY	CONTR SERVICE LACROSSE GIRLS V	CONTR SERVICE LACROSSE GIRL JV	127.00
0000060466	05/05/2022	21ST CENTURY CYBER CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,451.52
0000060467	05/05/2022	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		8,019.67
0000060468	05/05/2022	AHOLD FINANCIAL SERVICES	SUPPLIES - CONSUMER ED 9-12		624.54
0000060469	05/05/2022	AMAZON	Supplies		644.80
0000060470	05/05/2022	AMERICHEM	Custodial Cleaning Supplies		3,290.85
0000060471	05/05/2022	B & B ELECTRICAL CONTRACTORS INC.	Stadium Light Work		630.00
0000060472	05/05/2022	BAVTS	VO-TECH TUITION 9-12		37,438.00
0000060473	05/05/2022	BRIGHTBILL BODY WORKS	SUPPLIES - TRANSPORTATION		49.69
0000060474	05/05/2022	CIRCLE OF SEASONS CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	10,632.46
0000060475	05/05/2022	DEMCO INC.	Various Library Supplies	Library Supplies	413.18
0000060476	05/05/2022	DOLAN CONSULTING GROUP, LLC.	SUPER OFC EMP TRAINING		95.00
0000060477	05/05/2022	ENERGY EQUIPMENT CONTROLS INC.	Temp Sensor		104.17
0000060478	05/05/2022	FOOD SERVICE SOLUTIONS, INC.	TECHNOLOGY ADMIN LIC & FEES		1,658.34
0000060479	05/05/2022	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		18,876.07
0000060480	05/05/2022	GENERAL HEALTHCARE RESOURCES LLC	SPEC ED - OTHER PROF SERVICE	L SUPPORT OTHER PROF SERVICES	1,464.96
0000060481	05/05/2022	HILLYARD - DELAWARE VALLEY	Custodial Equipment Repair		941.00

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060482	05/05/2022	HIRSCHBERG MECHANICAL SERVICES	Camering drainage lines through HS		4,200.00
0000060483	05/05/2022	J.C. EHRlich CO. INC.	REPAIRS & MAINTENANCE		257.00
0000060484	05/05/2022	J.W. PEPPER & SON INC.	GENERAL SUPPLIES		269.99
0000060485	05/05/2022	JOHNSTONE SUPPLY	HVAC Supplies - Blanket PO		109.53
0000060486	05/05/2022	KATHRYN FISHER	TUITION REIMB REGULAR 9-12		795.00
0000060487	05/05/2022	KELLEY BROS.	Lock for Stadium		162.50
0000060488	05/05/2022	KEYSTONE COLLECTIONS GROUP	TAX COLLECTION NORTH COUNTY	POSTAGE	1,075.47
0000060489	05/05/2022	LANCASTER-LEBANON IU#13	CONF EMPL TRAINING		25.00
0000060490	05/05/2022	LARRY & ANTHONY FERRARO	Diplomas 2022		732.96
0000060491	05/05/2022	LAWN & GOLF SUPPLY COMPANY	Soil Conditioner		1,600.00
0000060492	05/05/2022	LOWE AND MOYER GARAGE INC.	ADDITIONAL FUNDS NEEDED	ADDED ADDITIONAL FUNDS PER JOHN MCCABE	938.60
0000060493	05/05/2022	MICROBAC LABORATORIES INC.	Water Testing - High School Pool		65.60
0000060494	05/05/2022	MUSIC & ARTS	Band - Instructional Repairs	SUPPLIES REGULAR 5-8	209.51
0000060495	05/05/2022	NORTH EAST PARTS GROUP LLC.	Auto Parts Supplier		277.32
0000060496	05/05/2022	O.R.E. RENTAL EQUIPMENT	Steam Roller Rental		2,371.75
0000060497	05/05/2022	ORGANIZED KAOS DESIGNS	T-Shirts for Reading Competition		88.00
0000060498	05/05/2022	PEDIATRIC THERAPEUTIC SERVICES INC.	PROF SVCS		41,620.51
0000060499	05/05/2022	PENNSYLVANIA VIRTUAL CHARTER	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,451.52
0000060500	05/05/2022	PORTNOFF LAW ASSOCIATES LTD.	TAX COLLECTION NORTH COUNTY	POSTAGE	6,550.19
0000060501	05/05/2022	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		612.56
0000060502	05/05/2022	PRO-VISION SOLUTIONS LLC	Portable Camera System		494.20

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060503	05/05/2022	RICHARD WALTER KUHNS	DRIVER PHYSICALS		85.00
0000060504	05/05/2022	ROHRER BUS SALES INC.	ADDITIONAL FUNDS NEEDED	SUPPLIES - TRANSPORTATION	272.08
0000060505	05/05/2022	SBH AWARDS	Senior Athlete Awards		2,300.00
0000060506	05/05/2022	Simpson Plumbing-Heating-A/C Inc.	REPLACE SEWER LINES HS	SEWAGE BLOCKAGE HS	4,550.75
0000060507	05/05/2022	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES		169.56
0000060508	05/05/2022	SUPERIOR AUTO SERVICE CO. INC.	Van Inspection		26.40
0000060509	05/05/2022	T & T/LANCO INC.	Annual Service - Hot Water Heater - Stadium		3,900.00
0000060510	05/05/2022	THE COLLEGE BOARD	MISCELLANEOUS REVENUE		165.00
0000060511	05/05/2022	TOMLINSON BOMBERGER	LAWN CARE SVCS		5,720.00
0000060512	05/05/2022	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		93.28
0000060513	05/05/2022	UNITED ELECTRIC SUPPLY CO. INC.	Maintenance Supplies - Electrical		330.00
0000060514	05/05/2022	UPS FREIGHT	SUPPLIES - NURSE K-4	SUPPLIES - PRINCIPAL 9-12	15.35
0000060515	05/05/2022	VIVIAN DEMKO	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		50.00
0000060516	05/05/2022	DERKITS JOSEPH	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060517	05/05/2022	FERRY DAN	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060518	05/05/2022	JAMES LAYNE TURNER	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00
0000060519	05/05/2022	JAMES PAGLIARO IV	CONTR SERVICE SOFTBALL VARSITY		76.00
0000060520	05/05/2022	KEGLOVITZ FRANK J.	CONTR SERVICE SOCCER COED MS G	CONTR SERVICE SOCCER COED MS B	76.00
0000060521	05/05/2022	MCFADDEN CHRIS	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060522	05/05/2022	MONDSHEIN RICHARD J.	CONTR SERVICE BASEBALL VAR		78.00

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

FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060523	05/05/2022	Reel, John	CONTR SERVICE BASEBALL VAR		78.00
0000060524	05/05/2022	TONE STEPHEN	CONTR SERVICE LACROSSE BOYS VA		78.00
0000060525	05/05/2022	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H PAYABLE		430.00
0000060526	05/06/2022	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.27
0000060527	05/06/2022	BREAKER BROKERS, INC.	SUPPLIES - PLANT OPERATIONS		218.00
0000060528	05/06/2022	C.J. WAGNER BOWLING SUPPLIES	OTHER PROF SVCS ATHLETICS		12.50
0000060529	05/06/2022	CARDMEMBER SERVICE	DUES & FEES		5.00
0000060530	05/06/2022	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		26,936.56
0000060531	05/06/2022	CREST/GOOD MFG. CO	SUPPLIES - PLANT OPERATIONS		449.28
0000060532	05/06/2022	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		5,180.95
0000060533	05/06/2022	FLUESO KIMBERLY	MISCELLANEOUS		320.00
0000060534	05/06/2022	INTEGRITEC INC.	REPAIRS & MAINTENANCE		445.00
0000060535	05/06/2022	LARA McCARTHY	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		150.00
0000060536	05/06/2022	Mihulec-Sheetz Joanne	SENIOR CITIZENS TAX REBATE		250.00
0000060537	05/06/2022	MUSIC & ARTS	Supplies		31.17
0000060538	05/06/2022	NORTHAMPTON COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		23,265.33
0000060539	05/06/2022	NORTHEAST JANITORIAL SUPPLY	Custodial Cleaning Supplies	ADDED ADDITIONAL FUNDS PER JOHN MCCABE	8,178.70
0000060540	05/06/2022	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	14,788.74
0000060541	05/06/2022	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		2,494.30

* - 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: 04/23/2022 - 05/06/2022

Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000060542	05/06/2022	TELEMEDICINE MANAGEMENT INC.	HEALTH INSURANCE EXPENSE PAYAB		1,360.00
0000060543	05/06/2022	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	25,150.63
0000060544	05/06/2022	TUMEY TIMING & DATA INC.	CONTR SERVICE TRACK GIRLS VAR	CONTR SERVICE TRACK BOYS VAR	2,250.00
0000060545	05/06/2022	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,330.81
10 - GENERAL FUND					298,495.12
Grand Total All Funds					298,495.12
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					298,495.12
Grand Total All Payments					298,495.12

* - 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: 04/23/2022 - 05/06/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003484	05/05/2022	DERSTINE'S FOODSERVICE DIST.	FOOD		2,583.97
0000003485	05/05/2022	DRISCOLL FOODS	FOOD		3,359.03
0000003486	05/05/2022	GOLD STAR FOODS, INC.	FOOD		3,750.23
0000003487	05/05/2022	HERSHEY'S CREAMERY COMPANY	NON-REIMB FOOD COSTS		285.12
0000003488	05/05/2022	J.T.M. Provisions Co. Inc.	FOOD		274.44
0000003489	05/05/2022	MORABITO BAKING CO.	FOOD		617.10
0000003490	05/05/2022	Patricia Bishop	CAFETERIA TRAVEL		36.97
0000003491	05/05/2022	PENN JERSEY PAPER CO.	SUPPLIES		2,527.76
0000003492	05/05/2022	POCONO MOUNTAIN DAIRIES	MILK	FOOD	2,999.24
0000003493	05/05/2022	SINGER EQUIPMENT COMPANY	SUPPLIES		531.07
0000003494	05/06/2022	AMAZON	SUPPLIES		15.10
0000003495	05/06/2022	DERSTINE'S FOODSERVICE DIST.	FOOD	NON-REIMB FOOD COSTS	912.56
0000003496	05/06/2022	DRISCOLL FOODS	FOOD	MILK	3,827.34
0000003497	05/06/2022	MORABITO BAKING CO.	FOOD		234.00
0000003498	05/06/2022	PENN JERSEY PAPER CO.	SUPPLIES		607.82
0000003499	05/06/2022	POCONO MOUNTAIN DAIRIES	MILK	FOOD	2,034.12
0000003500	05/06/2022	SHELLY MACENKA	PREPAID LUNCHES		38.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

05/06/2022 12:00:54 PM

SAUCON VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAFE - PLGIT Payment Dates: 04/23/2022 - 05/06/2022

Payment Categories: Regular Checks
Sort: Payment Number

	50 - CAFETERIA	24,633.87
	Grand Total All Funds	24,633.87
	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	24,633.87
	Grand Total All Payments	24,633.87

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

SAUCON VALLEY SCHOOL DISTRICT BUSINESS OFFICE BUDGETARY TRANSFER FORM 2021-2022

Date:

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER	NO.
ACCOUNT #	IN	OUT				
1 TO	10-3200-330-000-30-000-124-000-0000	25.00		Cont Svc. - HS Fine Arts - The	Overdrawn Account	
FROM	10-3200-610-000-30-000-124-000-0000		25.00	Supplies-Arts and Theatre	Overdrawn Account	
2 TO						
FROM						
3 TO						
FROM						
4 TO						
FROM						
5 TO						
FROM						
6 TO						
FROM						
7 TO						
FROM						

Total Transfer: \$ 25.00

Principal's/Supervisor's Signature: Tamara Gray

Date: _____

Academic and Personnel Committee – April 27, 2022

The Academic and Personnel Committee of the Saucon Valley School Board met on April 27, 2022, in the District Office Conference Room.

The following items were on the committee agenda:

1. Policy 215.1 - Acceleration
2. Policy 215.1 AR – Acceleration Procedures
3. Policy 215.2 – Credit Recovery

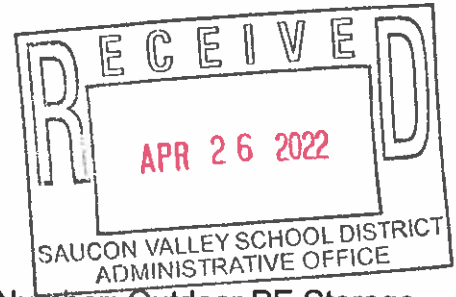
The committee agreed to move approving Policies 215.1, 215.1 AR, and 215.2 to the board for the first reading.

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime Vlasaty, Superintendent

RE: Surplus / Obsolete Materials



SCHOOL: SVMS

Room Number: Outdoor PE Storage


Description	Serial Number	Reason for Disposal	Total
Cateye Fitness EC6000 Eliptical	0603281EZ6000	Does not work	1
Whiteboard and tripod	NA	Broken	1
Wooden baseball bats	NA	Obsolete	15
Memorex speakers	Mi1111-BLK	Broken, no longer use	7
Assorted VHS tapes	NA	Obsolete	17
Archery arrow	NA	Obsolete/outdated	1
Archery target	NA	Broken	1
Hitting Tee	NA	Broken	1

Reason: Outdated or broken items left in storage

Pick-up Location: Outdoor Storage Closet

Principal's/Supervisor's Signature 

Date 4/24/22

Superintendent Signature 

Date 4/27/22

Office Use:

Date Declared _____

Date of Disposal _____

Picked Up By _____

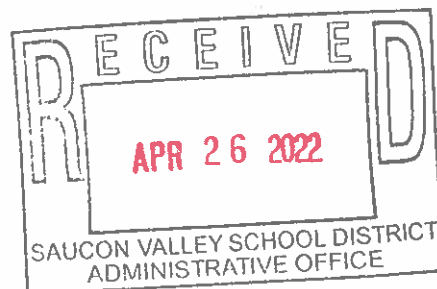
Disposal Method _____

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime Vlasaty, Superintendent

RE: Surplus / Obsolete Materials



SCHOOL: SVMS

Room Number: Outdoor PE Storage

Copyright Date	Publisher	Title/Series	Total
1996	Glencoe McGraw-Hill	Teen Health Student Activities Workbook	85

Reason: Obsolete

Pick-up Location: Outdoor storage closet (top shelf)

Principal's/Supervisor's Signature Date 4/20/22
 Superintendent Signature Date 4/27/22

Office Use:

Date Declared _____

Date of Disposal _____

Picked Up By _____

Disposal Method _____

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime L. Vlasaty, Superintendent

RE: Surplus / Obsolete Materials

SCHOOL:

Room Number:

Description	Serial Number	Reason for Disposal	Total

Reason: Obsolete

Pick-up Location: _____

Principal's/Supervisor's Signature *Will Ham* Date _____

Superintendent Signature _____ Date _____

Office Use:

Date Declared _____

Date of Disposal _____

Picked Up By _____

Disposal Method _____

Brand	Model	Description	Serial	Year	Reason
Bretford	TX323LL/A	Laptop Cart (qty 10)	n/a	2010	Obsolete
Iwatsu	Omega-Phone	Telephone System	n/a	1999	Obsolete
Mitsubishi	XD221U	Projector	9015333	Unknown	Obsolete
Mitsubishi	XD221U	Projector	18148	Unknown	Obsolete
Mitsubishi	XD221U	Projector	9015464	Unknown	Obsolete
Mitsubishi	XD221U	Projector	21204	Unknown	Obsolete
Mitsubishi	XD221U	Projector	17855	Unknown	Obsolete
Mitsubishi	XD221U	Projector	18379	Unknown	Obsolete
Mitsubishi	XD221U	Projector	17378	Unknown	Obsolete
Mitsubishi	XD500U	Projector	15439	Unknown	Obsolete
Epson	455wi	Projector	PC7F143944L	2011	Broken
Epson	455wi	Projector	PC7F144231L	2011	Broken
Epson	455wi	Projector	PVXF160493L	2011	Broken
Epson	455wi	Projector	PC7F143740L	2011	Broken
Epson	455wi	Projector	PVXF150679L	2011	Broken
Epson	455wi	Projector	PVXF161052L	2011	Broken
Epson	455wi	Projector	PC7F143979L	2011	Broken
Epson	455wi	Projector	PC7F143980L	2011	Broken
Epson	455wi	Projector	PC7F143935L	2011	Broken
Epson	455wi	Projector	PC7F144012L	2011	Broken
Epson	455wi	Projector	PC7F143934L	2011	Broken
Infocus	W240	Projector	AULC71900316	Unknown	Obsolete
Infocus	W240	Projector	ARKC6220010	Unknown	Obsolete
Infocus	W240	Projector	ARKC6220011	Unknown	Obsolete
Infocus	W240	Projector	ARKC6220011	Unknown	Obsolete
Infocus	W240	Projector	ARKC6211229	Unknown	Obsolete
Infocus	X1	Projector	AHHC4210023	Unknown	Obsolete
NEC	LT57Z	Projector	3400036ND	2003	Obsolete
Epson	96W	Projector	P9QF260745L	2012	Obsolete
Epson	99W	Projector	U4CK4800989	2013	Obsolete
Epson	99W	Projector	U4CK4801094	2013	Obsolete
Epson	99W	Projector	U4CK4801009	2013	Obsolete
Apple	20" iMac	Computer	QP9232T58TT	2007	Obsolete
Apple	20" iMac	Computer	QP9233428TT	2007	Obsolete
Apple	20" iMac	Computer	QP92339D8TT	2007	Obsolete
Apple	20" iMac	Computer	QP92334N8TT	2007	Obsolete
Apple	20" iMac	Computer	QP92335Z8TT	2007	Obsolete
Apple	20" iMac	Computer	QP9232SN8TT	2007	Obsolete
Apple	20" iMac	Computer	W882871JZE2	2007	Obsolete
Apple	20" iMac	Computer	QP9233538TT	2007	Obsolete
HP	Pro1 400G2	Computer	MXL6110QTQ	2016	Broken
HP	Omnipro 110	Computer	MXL1290VP0	2011	Broken
Dell		320 Computer	GYPXSL1	2007	Obsolete

Dell	320 Computer	53QXSL1	2007	Obsolete
Dell	320 Computer	4RPXSL1	2007	Obsolete
Dell	320 Computer	6XPXSL1	2007	Obsolete
Dell	320 Computer	3RPXSL1	2007	Obsolete
Dell	320 Computer	42QXSL1	2007	Obsolete
Dell	320 Computer	9YPXSL1	2007	Obsolete
Dell	320 Computer	3SPXSL1	2007	Obsolete
Dell	320 Computer	2QPXSL1	2007	Obsolete
Dell	320 Computer	2YPXSL1	2007	Obsolete
Dell	320 Computer	HRPXSL1	2007	Obsolete
Dell	320 Computer	DSPXSL1	2007	Obsolete
Dell	320 Computer	3VPXSL1	2007	Obsolete
Dell	320 Computer	FVPXSL1	2007	Obsolete
Dell	320 Computer	6SPXSL1	2007	Obsolete
Dell	320 Computer	5SPXSL1	2007	Obsolete
Dell	320 Computer	GWPXSL1	2007	Obsolete
Dell	320 Computer	2XPXSL1	2007	Obsolete
Dell	320 Computer	61QXSL1	2007	Obsolete
Dell	320 Computer	DWPXSL1	2007	Obsolete
Dell	320 Computer	1WPXSL1	2007	Obsolete
Dell	320 Computer	5XPXSL1	2007	Obsolete
Dell	320 Computer	DXPXSL1	2007	Obsolete
Dell	320 Computer	FZPXSL1	2007	Obsolete
Dell	320 Computer	9XPXSL1	2007	Obsolete
Dell	320 Computer	2WPXSL1	2007	Obsolete
Dell	320 Computer	CXPXSL1	2007	Obsolete
Dell	320 Computer	20QXSL1	2007	Obsolete
Dell	320 Computer	8XPXSL1	2007	Obsolete
Dell	320 Computer	7WPXSL1	2007	Obsolete
Dell	320 Computer	HZPXSL1	2007	Obsolete
Dell	320 Computer	BZPXSL1	2007	Obsolete
Dell	320 Computer	HXPXSL1	2007	Obsolete
Dell	320 Computer	BRPXSL1	2007	Obsolete
Dell	320 Computer	5ZPXSL1	2007	Obsolete
Dell	320 Computer	F0QXSL1	2007	Obsolete
Dell	320 Computer	J0QXSL1	2007	Obsolete
Dell	320 Computer	4QPXSL1	2007	Obsolete
Dell	320 Computer	30QXSL1	2007	Obsolete
Dell	320 Computer	GNPXSL1	2007	Obsolete
Dell	320 Computer	7ZPXSL1	2007	Obsolete
Dell	320 Computer	JQPXSL1	2007	Obsolete
Dell	320 Computer	44QXSL1	2007	Obsolete
Dell	320 Computer	3ZPXSL1	2007	Obsolete
Dell	320 Computer	HWPXSL1	2007	Obsolete

Dell		320 Computer	8RPXSL1	2007	Obsolete
Dell		320 Computer	4YPXSL1	2007	Obsolete
Dell		320 Computer	5RPXSL1	2007	Obsolete
Dell		320 Computer	9RPXSL1	2007	Obsolete
Dell		320 Computer	CWPXSL1	2007	Obsolete
Dell		320 Computer	HQPXSL1	2007	Obsolete
Dell		320 Computer	HYPXSL1	2007	Obsolete
Dell		320 Computer	2ZPXSL1	2007	Obsolete
Dell		320 Computer	8NPXSL1	2007	Obsolete
Dell		320 Computer	CNPXSL1	2007	Obsolete
Dell		320 Computer	DQPXSL1	2007	Obsolete
Dell		320 Computer	6QPXSL1	2007	Obsolete
Dell		3500 Computer	41264N1	2007	Obsolete
Dell		3500 Computer	C1264N1	2007	Obsolete
Dell		3500 Computer	B1264N1	2007	Obsolete
Dell		3500 Computer	61264N1	2007	Obsolete
Dell		3500 Computer	51264N1	2007	Obsolete
Dell		3500 Computer	J0264N1	2007	Obsolete
Dell		3500 Computer	31264N1	2007	Obsolete
HP		6550 Computer	CNU045000R	2010	Broken
HP		9005	USD33301ST	2003	Obsolete
HP		9005	USD33301PP	2003	Obsolete
HP	6715b	Computer	CNU7312846	2006	Obsolete
HP	6715b	Computer	CNU73127NJ	2006	Obsolete
HP	6715b	Computer	CNU73127YN	2006	Obsolete
HP	6715b	Computer	CNU731287H	2006	Obsolete
HP	6715b	Computer	CNU731287J	2006	Obsolete
HP	6715b	Computer	CNU731280N	2006	Obsolete
HP	6715b	Computer	CNU73127GY	2006	Obsolete
HP	6715b	Computer	CNU73127W9	2006	Obsolete
HP	6715b	Computer	CNU7312851	2006	Obsolete
HP	6715b	Computer	CNU731287Q	2006	Obsolete
HP	6715b	Computer	CNU73127M1	2006	Obsolete
HP		6110	NU623&7XR	2005	Obsolete
Apple	Macbook	Computer	W87313LAZ5X	2008	Obsolete
Apple	Macbook	Computer	W87314DWZ5	2008	Obsolete
Apple	Macbook	Computer	W8812CJW0P	2008	Obsolete
Apple	Macbook	Computer	CFF078646	2008	Obsolete
Apple	Macbook	Computer	CFF078496	2008	Obsolete
Apple	Macbook	Computer	721	2008	Obsolete
Apple	Macbook	Computer	1026	2008	Obsolete
Samsung	XE303	Chromebook	HY3A91AF719	2012	Broken
Samsung	XE303	Chromebook	HY3A91BF711	2012	Broken
Apple	iMac	Computer	QP9232T88TT	2007	Obsolete

Cisco	2620XM	Router	JMX0732L264	2003	Obsolete
Cisco	2620XM	Router	JMX0732L28R	2003	Obsolete
Cisco	2620XM	Router	JMX0732L28U	2003	Obsolete
Cisco	2620XM	Router	JMX0732L28P	2003	Obsolete
Cisco	2620XM	Router	JMX0732L28V	2003	Obsolete
Cisco		1924 Switch	FAB0317U0HT	1996	Obsolete
Cisco		1924 Switch	FAB0317T11B	1996	Obsolete
Cisco		1924 Switch	FAB0328S0B4	1996	Obsolete
Cisco		1924 Switch	FAB0317S12S	1996	Obsolete
Cisco		1924 Switch	FAB0317T10V	1996	Obsolete
Cisco		1924 Switch	FAA0313U0JJ	1996	Obsolete
Cisco	2950T-48	Switch	FHK0810Y0AA	2003	Obsolete
Cisco	2950T-48	Switch	FOC0801W361	2003	Obsolete
Cisco	2950T-48	Switch	FOC0801W36C	2003	Obsolete
Cisco	2950T-48	Switch	FOC0803X1CF	2003	Obsolete
Cisco	2950T-48	Switch	FOC1019Z0NK	2003	Obsolete
Cisco	2950T-48	Switch	FOC1019Z0QV	2003	Obsolete
Cisco	2950T-48	Switch	FOC1017Z0WI	2003	Obsolete
Cisco	2950T-48	Switch	FOC1019Z0NF	2003	Obsolete
Cisco	2950T-48	Switch	FOC0801X39D	2003	Obsolete
Cisco	2950T-48	Switch	FOC1019Z0PJ	2003	Obsolete
Cisco	2950T-48	Switch	FHK0810Y0A6	2003	Obsolete
Cisco	2950T-48	Switch	FHK0810Z09L	2003	Obsolete
Cisco	2950T-48	Switch	FHK0812Z0K6	2003	Obsolete
Lightspeed	Rocket	Router	NNG00142210	2008	Obsolete
Cisco	2950T-24	Switch	FOC0731X26C	2003	Obsolete
Cisco	2950T-24	Switch	FOC0731X26G	2003	Obsolete
Cisco	2950T-24	Switch	FOC0731W24L	2003	Obsolete
Cisco	2960X-24	Switch	FCW1916A2B1	2015	Obsolete
Cisco	2960S-24	Switch	FOC1434W02E	2015	Obsolete
Cisco	2960X-24	Switch	FCW1916A2B0	2015	Obsolete
Cisco	3650-24	Switch	FDO1908E132	2015	Obsolete
Watchguard	Firebox x750	Router	WG50750	2012	Obsolete
HP	DL120-G6	Server	MX202200UZ	2011	Obsolete
Quantum	L700	Tape Drive	CX1115BHM00	2014	Broken
HP	DL145	Server	USE531C5FT	2011	Obsolete
HP	DL145	Server	USE531C5PV	2011	Obsolete
HP	DL145	Server	USE531C5TL	2011	Obsolete
HP		5150 Desktop	2UA527185K	2006	Broken
HP	D530	Desktop	2UA4260976	2003	Broken
HP	D5750	Desktop	MXL7230N89	2007	Broken
Cisco	2960S-24	Switch	FOC1434W06L	2010	Obsolete
Cisco	2950-48	Switch	FOC1019Z0NP	2005	Obsolete
Cisco	2950T-48	Switch	FHK0812Y0ML	2004	Obsolete

Cisco	2950T-48	Switch	FHK0812Y0LZ	2004	Obsolete
Cisco	2960X	Switch	FCW1916A2A)	2015	Obsolete
HP	D5750	Desktop	MXL7230N8J	2007	Broken
HP		5150 Desktop	2UA527182M	2006	Broken
HP		5150 Desktop	2UA42609C9	2006	Broken

HOGAN LEARNING ACADEMY LLC.
TUITION AGREEMENT
2022-2023 School Year

This Agreement for Educational Services ("Agreement") is made by and between Hogan Learning Academy LLC., 73 Lyons Road, Fleetwood, PA 19522 and Saucon Valley School District. In this Agreement, the party who is contracting to receive services will be referred to as "District," and the party who will be providing the services will be referred to as "HLA."

WHEREAS, this Agreement shall be in effect from **August 22, 2022 through August 18, 2023**; this Agreement shall encompass 180 school days per HLA school calendar and additional ESY days determined by HLA, unless terminated earlier pursuant to the terms of this Agreement.

WHEREAS, it is the desire and intent of the District to contract with HLA to receive certain educational and related services for certain identified pupil(s) of the District; and

WHEREAS, it is the desire and intent of HLA to render and perform the certain educational and related services for the aforementioned pupil(s) under the terms and conditions set forth herein.

HLA intends to deliver instruction in-person. In the event that in-person instruction is prohibited as a result of the COVID-19 Pandemic, a virtual learning platform will be utilized for District pupil(s) receiving services pursuant to this agreement.

1. HLA operates as a school located at 73 Lyons Road, Fleetwood, PA 19522. HLA is a private licensed school within the Commonwealth of Pennsylvania that provides educational services to children with special education needs. HLA employs certified personnel as defined by the Pennsylvania Department of Education and otherwise complies with the requirements for a private licensed school. HLA performs all background checks required by Pennsylvania law on school staff, including criminal record and child abuse checks. Upon request HLA will provide to the district the required background checks for personnel providing services.
2. HLA agrees to provide, resident pupil(s) of the District with the services specified within the IEP, including any subsequent revisions to the IEP. HLA shall participate in any IEP meeting for resident pupil(s) of the District enrolled at HLA. HLA shall notify pupil's Parent/Guardian and District if it cannot provide such services for any reason and permit District to convene an IEP meeting, to the extent appropriate, to discuss and revise the IEP accordingly. The parties agree that HLA has made no representations or other commitments regarding pupil's achieving any specific goals specified within the IEP.
3. HLA agrees to send progress monitoring reports to District within fourteen (14) days after the end of each report period. HLA shall provide access and copies of records about pupil(s) of the District upon request by District.
4. HLA reserves the right to terminate pupil enrollment at HLA for any reason including whenever HLA determines, in its sole discretion, that resident pupil is not benefiting from the program being offered, HLA is unable to effectively deliver services to resident pupil, pupil presents a serious risk to the safety of others, and/or pupil is in need of services which HLA is unable to provide. HLA shall provide written notice of its intention to terminate pupil enrollment at least fifteen (15) days prior to termination except when termination is for serious disciplinary infractions or safety reasons. HLA is designed and intended to educate pupils with behavioral challenges and that serious disciplinary infractions as defined by HLA must present exceptional challenges to be so defined.
5. District agrees to purchase from HLA individualized educational services and related services provided to

resident pupil(s) of the District. The parties agree that the program charge includes individualized services, including the following related services; behavior analysis, personal care assistant, speech therapy, occupational therapy and physical therapy, as specified in the pupil's IEP.

6. In exchange for special education services provided by HLA to resident pupil(s) of the District within the school program the charge is \$435 per day. The fee indicated shall be discounted to \$415 per day for each pupil the District enrolls beyond five (5) pupils.
7. HLA shall invoice District at the beginning of the month for which services are scheduled to be provided. All payments are due and payable upon receipt of each statement and become delinquent after the twenty-fifth (25th) day after the invoice date. Delinquent accounts are subject to a late charge of 1% per month.
8. District shall send payments to the following address, or such other address as Hogan Learning Academy may designate in writing to District:

Hogan Learning Academy
20 Sharon Drive
Douglassville, PA 19518

9. HLA, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of HLA, or divulge, disclose, or communicate in any manner, any information that is proprietary to District. HLA and its employees, agents, and representatives will protect such information and treat it as strictly confidential in conformity with the Family Educational and Privacy Rights Act (FERPA). This provision will continue to be effective after the termination of this Agreement.
10. Upon termination of this Agreement, HLA will return to District all records, notes, documentation and other items that were used, created, or controlled in reference to resident pupil(s) of the District by HLA during the term of this Agreement. All academic reports will be held until all amounts due are paid in full.
11. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 15 days from the date of receipt of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement. In the event that HLA has to pursue collection to recover any unpaid amounts, the District will be responsible for any costs of collection, including attorney's fees. Notwithstanding anything herein to the contrary, HLA shall not be liable for any special, consequential, or punitive damages of any nature.
12. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the parties.
13. If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.
14. This Agreement may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.
15. This Agreement, as well as matters pertaining to pupil discipline and termination, shall be governed by the Commonwealth of Pennsylvania law, and the rules and regulations set forth by the Pennsylvania Department of Education applicable to private schools. Neither HLA nor the District shall be subject to the

laws of any other state.

16. Any notice or communication required or permitted under this Agreement shall be sufficiently given, if delivered in person or by certified mail, return receipt is requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.
17. Neither party may assign or transfer this Agreement without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.
18. District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of District.
19. The undersigned District has reviewed this Agreement and hereby acknowledge District's understanding of the terms of this Agreement and agrees to abide by and be held responsible for payment of the obligations set forth above.

Hogan Learning Academy:

Saucon Valley School District:

By: _____

By:

Name: James R. Hogan

Name:

Title: CEO

Title:

Date: _____

Date: _____