

Saucon Valley School District

Regular Meeting of the Board of Education

September 12, 2023 – 7 pm

High School Audion

* * * * *

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

6:40 pm – Legal

- I. **Call to the Order** – Susan Baxter, *President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – Judith Riegel, *Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – Legal
- VI. **Approval of Minutes** – August 22, 2023
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent's Report** – Jaime Vlasaty, *Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- XI. **Presentation of Bills** – David Bonenberger
 - A. General Expenditures – \$1,420,760.59
 - B. Cafeteria Expenditures – \$20,480.22

- 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**Recommendations for Approval**

None

Recommendation: No recommendations

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

- A. Academic & Personnel Committee Summary – September 6, 2023

Recommendations for Approval**First Reading Policies – 701.2 ***

1. Approve the first Reading of the following policies:

Policy 701.2 - District Facilities Advertising

Resolution

2. Motion to approve a Resolution surrounding the Board of Director's commitment to vocational education in the District and authorizing the Superintendent to discuss and negotiate the District's relationship with Bethlehem Area Vocational Technical School moving forward.

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

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

- A. None

Recommendations for Approval

Resignation

1. Approve the resignation of:
Francesca Lesisko, elementary school guidance counselor effective 60 days from receipt of resignation.
Colleen Avia, Middle School Paraprofessional, her last day will be September 14, 2023.
Rhonda Amber, High school Paraprofessional, her last day will be September 15, 2023.

Dedicated Day-to-Day Substitute

2. Approve Jay Zingley as a dedicated day-to-day substitute for the 2023-24 school year working four days of a five-day school/work week where needed in assigned school buildings effective August 23, 2023. Salary will be \$175 per day, with no benefits.

Part-Time Transportation

3. Approve Jeffery Greenawalt as a Part-Time Transportation driver, hourly rate & benefits per the current Educational Support Professionals Contract, pending completion of employment paperwork.

Co-Curricular Positions

4. Approve the following 2023-2024 Co-curricular positions:
Dan Andree – Drumline Instructor - \$3,000
Robyn Bender – Marching Band Instruction Team - \$2,700
Teresa Romano - Heart and Soul Grades 5/6 Fall Semester - Volunteer
Heather Stauffer - Heart and Soul Grades 5/6 Fall Semester - Volunteer
Kaela Bitting – Jazz Ensemble - \$2,200
Brianna Keeney – Class Advisor (Sophomore) - \$1,000

2023-2024 Substitute Teachers

5. Approve the following list of substitute teachers for the 2023-2024 school year:
Michelle Geipel
William Waligunda
Eric Barr
Ryan Meyers

2023-2024 Homebound Instructors

6. Approve the following individuals as Homebound Instructors for the 2023-2024 school year, at an hourly rate of \$45.00.
Lara McCarthy
Chad Shirk
Thomas Koch
Beverly Sparling
Amanda Holveck
Ryan McCann

Recreational Swim Membership Pool Supervisor*

7. Approve Sean Fenoff as the Recreational Swim Membership Pool Supervisor, \$15.00/hour, 10 hrs./week, no benefits, pending completion of employment paperwork.

Recreational Swim Membership Pool Lifeguards

8. Approve Katryna Price and Kylie Johnston as the Recreational Swim Membership Lifeguards, \$13.00/hour, no benefits, pending completion of employment paperwork.

Athletic Worker

9. Approve Martin Lewis as an athletic Worker for the 2023-2024 school year.

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

Recommendations for Approval**Lehigh Valley Center for Independent Living Agreement**

1. Approve the consulting and services agreement between LVCIL and Saucon Valley School District to provide services to Student # 8137082727.

Colonial Intermediate Unit 20 Contracts

2. Approve the following contracts with CIU#20:
Special Education
Child Find Evaluations for Private & Non-Public Schools
Alternate and Regular Education Transportation

Recreational Swim Membership *

3. Approved the attached 2023-2024 Saucon Valley Recreational Swim Membership "Hours & Fees," effective September 18, 2023, pending approval of lifeguards.

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** – *Dr. Shamim Pakzad*
(Meetings are on the fourth Wednesday of every month)**I. New Business –****J. Old Business –****K. Citizens' Inquiries and Comments** – *Visitors should state their name and address.***L. Announcements**

Future Meetings ~ September 26, 2023
October 10, 2023

M. Motion to Adjourn Meeting

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

The Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, August 22, 2023, in the High School Audion. Present were Directors Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Michael Karabin-online, Tracy Magnotta-online, Dr. Shamim Pakzad, and Shawn Welch. Dr. Laurel Erickson-Parsons was absent. Also present were Judith Riegel, Board Secretary, Mark Fitzgerald, District Solicitor, and Jaime Vlasaty, Superintendent.

- I. **Call to the Order** – 7:14 pm - Susan Baxter, *President, presiding*
 - II. **Pledge of Allegiance**
 - III. **Recording of Attendance** – *Judith Riegel, Secretary*
7-present, 2-absent (Erickson-Parsons and Karabin)
 - IV. **Motion to Approve Agenda** – Director Conte, seconded by Director Welch moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)
 - V. **Announcement of Executive Session** – Contracts, Agreements, and Personnel
 - VI. **Approval of Minutes** – Director Welch, seconded by Director Conte moved to approve the minutes of August 8, 2023. Vote: 7-yes, 0-no, 2-absent (Erickson-Parsons & Karabin)
 - VII. **Recognition** – None
 - VIII. **Presentation** – None
 - IX. **Superintendent's Report** – *Jaime Vlasaty, Superintendent* - Superintendent Vlasaty showed the Welcome to the 2023 – 2024 school year video.
- Director Karabin signed in online.
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –
 - A. Greenwood – commented on dedicated substitutes and day-to-day substitutes
 - S. Wittenberg – commented on substitutes not being able to work in a building in which they have a child.
 - XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$844,169.19
 - B. Cafeteria Expenditures – \$440.00
 - C. Health Benefits – \$ 280,081.49
 - D. Capital Projects – None

1. Approve the above presentation of bills.

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

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

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report - None
- D. Budget Transfers - None
- E. Middle School Activity Report – May 31, 2023
- F. High School Activity Report - None

1. Approve the above Treasurer's Report

Director Dettmar, seconded by Director Welch moved to approve the Treasurer's Report.

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

XIII. AGENDA ITEMS**A. Education**

- A. Curriculum Instruction – Pam Dobson
- B. Unified Sports – Jillian Brodhead

1. Approve the first reading of the following policies:

202 – Eligibility of Non-Resident Students

202 AR – Admission of Nonresident Students Living with a District Resident

Director Pakzad, seconded by Director Dettmar moved to approve Education Item #1.

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

2. Approve the graduation of Mark Macaravitz, who has completed all requirements to graduate and receive a diploma from Saucon Valley School District.

Director Eichfeld, seconded by Director Welch moved to approve Education Item #2.

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

B. Personnel

1. Approve Allison Mercovich as a full-time AA5 Administrative Assistant at \$20.66/hour and benefits per the current Administrative Assistants Compensation & Benefits Plan, effective August 21, 2023.

Director Conte, seconded by Director Welch moved to approve Personnel Item #1.

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

2. Approve a modification to the Compensation and Benefits Plans approved on September 13, 2022, for the Act 93 and Administrative Assistants, groups so as to provide for up to an additional .5% added to the compensation pools for the respective groups.

Director Pakzad, seconded by Director Dettmar moved to approve Personnel Item #2.

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

3. Approve the following instructional paraprofessional resignations:

Marguerite Whitely, effective August 8, 2023.

Jessica Burnes, effective August 15, 2023.

4. Approve the transfer of the following individuals from Part-time to Full-Time Transportation employees effective the beginning of the 2023-2024 school year:

John Rosado

Steve Williams

5. Approve the following individuals as Part-Time Transportation employees, with salary and benefits per the current Educational Support Professionals contract, effective the beginning of the 2023-2024 school year. Pending completion of employment paperwork.

Robert Casper

Gordan Frack

6. Approve the transfer of Keri Guttman from Full-Time to Part-Time Transportation employee, effective the beginning of the 2023-2024 school year.

Director Dettmar, seconded by Director Welch moved to approve Personnel Items #3-6.

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

7. Approve the following dedicated day-to-day substitutes for the 2023-24 school year working four days of a five-day school/work week where needed in assigned school buildings effective August 23, 2023. Their salary will be \$175 per day, with no benefits:

Paige Borger

Tyler Marino

Sydney Derr

Lynne Maynard

Lorraine Grosset

Kali Steingall

David Houck

Hannah Florendo

Director Welch, seconded by Director Conte moved to approve Personnel Item #7.

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

8. Approve the following list of substitute teachers for the 2023-2024 school year:

Basara, Lisa	Lookenbill, Amy
Buckstein, Lauren	Lutz, Susan
Faroun, Natalie	Miller, Kelly
Garrity, Cathy	Pasternak, Robert
Kelahan, Deborah	Wechtler, Michael
Lande, Russell	Yanega, Sarah

Director Welch, seconded by Director Conte moved to approve Personnel Item #8.

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

9. Approve the following co-curricular positions for the 2023-2024 school year.

Chad Miller – Vocal Music - \$4,400
 Chad Miller - Sound & Lighting - \$3,400
 Chad Miller – K-12 Music Department Chair - \$2,500
 Jason Stern – Weight Room Supervisor - \$2,600
 Kimberly Mertz – HS Science Department Chair - \$2,500

10. Approve the attached rates for athletic worker positions.

11. Approve the following athletic workers for the 2023-24 school year.

Albert, Diane	Nolf, Gail
Bohnhorst, Nancy	Omdahl, Mary Kathryn
Chisesi, James	Petrucelli, Jennie
Garafalo, Thomas	Petrucelli, Kevin
Jones, Natisha	Reilly, Jeanne
Kade, Rachel	Stoy, Mary Sue
Kipp, Henry	Stuempfle, David
Kipp, Mary	Torrella, Lorraine
Leibensperger, Cathy	Torres, Greta
Montagna, Kristi	Williams, Richard

12. Approve the following mentors for the 2023-2024 school year. Salary is per the current professional agreement, which may be prorated if not a full year of mentorship.

<u>Mentor</u>	<u>Inductee</u>
Kelly Wehr	Francesca Lesisko
Maura Matuczinski	Jennifer Domchek

Director Welch, seconded by Director Conte moved to approve Personnel Items 9 – 12.

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

13. Approve the attached conference/travel request(s).

Director Dettmar, seconded by Director Eichfeld moved to approve Personnel Items 9-12.

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

C. Facilities

1. Approve the 2023-2024 bus routes and bus drivers subject to change based on enrollment.

Director Conte, seconded by Director Dettmar moved to approve Facilities Item #1.

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

2. Approve the acceptance of a donation by the Saucon Valley Football Club.

Director Eichfeld, seconded by Director Dettmar moved to approve Facilities Item #2.

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

D. Finance

A. Finance Committee Meeting Summary – 8/16/2023

1. Approve the agreement with Lehigh Valley Health Network upon review and approval of the solicitor.

Director Welch, seconded by Director Conte moved to approve Finance Item #1.

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

2. Approve the contract with Saints Logistics and Critical Response Protection Group, LLC for security services for the 2023-2024 school year.

Director Welch, seconded by Director Dettmar moved to approve Finance Item #2.

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

3. Approve the contract with Stepping Stones for services for the 2023-2024 school year.

4. Approve the MOU with Unified Sports for the Spring of 2024.

5. Approve the contract for ParentSquare for the 2023-2024 school year with the funds coming from the Title II Grant.

Director Welch, seconded by Director Dettmar moved to approve Finance Items #3-5.

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

E. Community Updates

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

F. Northampton Community College – *Susan Baxter*

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

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*

I. New Business – Director Pakzad Asked about the time line for transitioning to the new website platform.

J. Old Business – None

K. Citizens' Inquiries and Comments – None

L. Announcements

Future Meetings ~ September 12, 2023
September 26, 2023

M. Motion to Adjourn Meeting

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

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

8:48 PM

ATTEST _____
Secretary President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063982	08/21/2023	SECURLY INC.	Ehallpass subscription		2,131.20
0000063983	08/22/2023	BERKHEIMER TAX ADMINISTRATOR	BERKHEIMER GARN W/H PAYABLE		0.00
0000063984	08/22/2023	JIM THORPE NEIGHBORHOOD BANK	PRINCIPAL REDEMPTION - SVSD		0.00
0000063985	08/22/2023	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 8/24/2023		0.00
0000063986	08/22/2023	BERKHEIMER TAX ADMINISTRATOR	BERKHEIMER GARN W/H PAYABLE		86.00
0000063987	08/22/2023	JIM THORPE NEIGHBORHOOD BANK	PRINCIPAL REDEMPTION - SVSD		716,677.50
0000063988	08/22/2023	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 8/24/2023		269.77
0000063989	08/25/2023	SOUTHERN LEHIGH ATHLETIC DEPT	Volleyball Tournament Entry Fee		250.00
0000063990	08/29/2023	ATTENDANCE/CHILD ACCOUNTING PROFESSIONAL ASSOC.	STAFF DEVELP SVC - TRAINING		150.00
0000063991	08/29/2023	Cavalcade of Bands	23-24 Dues		375.00
0000063992	08/29/2023	PP & L ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		417.77
0000063993	08/29/2023	SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE INS W/H		1,285.06
0000063994	08/31/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		75.97
0000063995	08/31/2023	EDMENTUM INC.	7/19/2023 - Study Island Software and Licensing		8,600.00
0000063996	09/01/2023	BOROUGH OF HELLERTOWN	CROSSING GUARDS		919.21 #
0000063997	09/06/2023	AFLAC	DED: AFLA - Full Payroll Pay Date: 8/10/2023	DED: AFLA - Full Payroll Pay Date: 8/24/2023	66.54
0000063998	09/06/2023	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 9/7/2023		157.35
0000063999	09/06/2023	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,323.99

* - 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:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064000	09/06/2023	PP & L ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		1,825.15
0000064001	09/13/2023	ANGELINE RUCH	SENIOR CITIZENS TAX REBATE		250.00
0000064002	09/13/2023	AUDREY CAWLEY	SENIOR CITIZENS TAX REBATE		500.00
0000064003	09/13/2023	BECKLIN RONALD	SENIOR CITIZENS TAX REBATE		250.00
0000064004	09/13/2023	Bokan Janette	SENIOR CITIZENS TAX REBATE		250.00
0000064005	09/13/2023	BUSS ROSEMARIE	SENIOR CITIZENS TAX REBATE		650.00
0000064006	09/13/2023	DAVID MOSER	SENIOR CITIZENS TAX REBATE		250.00
0000064007	09/13/2023	FRITZINGER DORIS L.	SENIOR CITIZENS TAX REBATE		300.00
0000064008	09/13/2023	JOHNSON ANNE I.	SENIOR CITIZENS TAX REBATE		250.00
0000064009	09/13/2023	WERKHEISER LEON E.	SENIOR CITIZENS TAX REBATE		250.00
0000064010	09/13/2023	AHOLD FINANCIAL SERVICES	SUPPLIES - ATHLETICS		14.97
0000064011	09/13/2023	ALL PHASE ELECTRIC SUPPLY	Supplies		1,984.02
0000064012	09/13/2023	AMAZON CAPITAL SERVICES	Supplies for Reading program	supplies	9,778.60
0000064013	09/13/2023	AMERICHEM	Supplies		3,027.53
0000064014	09/13/2023	BACKUPIFY	TECHNOLOGY ADMIN LIC & FEES		400.50
0000064015	09/13/2023	BAND SHOPPE	Audio - Marching Band		2,265.85
0000064016	09/13/2023	BAVTS	VO-TECH TUITION 9-12		53,462.00
0000064017	09/13/2023	BEAST OF THE EAST	Wrestling Tournament Entry Fee		850.00
0000064018	09/13/2023	BEHAVIORIAL HEALTH ASSOCIATES	SUMMER SCHL - PROF ED SRV OTHER ED - HS		242.00
0000064019	09/13/2023	BLOOMSBURY PUBLISHING	Renewal of 6 databases		2,987.00
0000064020	09/13/2023	BREAKOUT INC.	Gifted subscription renewal		99.00
0000064021	09/13/2023	BSN SPORTS LLC	Golf Team Shirts		1,429.57

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/08/2023 10:35:20 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 2 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064022	09/13/2023	Burkholder's Heating & Air Conditioning Inc.	Repair/Maintenance Equipment		15,300.00
0000064023	09/13/2023	CAROLINA BIOLOGICAL SUPPLY CO.	7/20/2023 - GR7 Carolina Biological Supplies		258.52
0000064024	09/13/2023	CHRIN HAULING INC	Trash and Recycling		120.00
0000064025	09/13/2023	CHRISTMAS CITY STUDIO	PRINTING & BINDING PRINC K-4		1,521.14 #
0000064026	09/13/2023	CINTAS CORPORATION-#101	Uniform Laundering		34.96
0000064027	09/13/2023	CINTAS FIRE	Repair/Maintenance Equipment		2,197.54
0000064028	09/13/2023	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		38,079.74
0000064029	09/13/2023	COOPER ELECTRIC SUPPLY CO.	Supplies		10.99
0000064030	09/13/2023	CURRICULUM ASSOCIATES INC.	books/curriculum MS		231.66
0000064031	09/13/2023	DEMCO INC.	Security Strips		604.98
0000064032	09/13/2023	DESALES UNIVERISTY	ATHLETICS DUES XCOUNTRY G VAR	ATHLETICS DUES XCOUNTRY B VAR	320.00
0000064033	09/13/2023	DICK BLICK ART MATERIALS	Supplies for Art		432.34
0000064034	09/13/2023	E T & T	Software Renewal		6,481.17
0000064035	09/13/2023	EBSCO INFORMATION SERVICES	Magazine subscriptions		2,235.45
0000064036	09/13/2023	ESGI, LLC.	ESGI - 12 Month Lease		1,332.00
0000064037	09/13/2023	EVERDRIVEN TECHNOLOGIES LLC	Transportation Cont Carriers		85.00
0000064038	09/13/2023	EXPLORELEARNING, LLC.	7/11/2023 - Relfex Math GR 5		3,995.00
0000064039	09/13/2023	FOLLETT SCHOOL SOLUTIONS INC.	Follett Renewal		4,837.26
0000064040	09/13/2023	FRANK J. CHAVAR	SUPPLIES BASKETBALL BOYS MS	SUPPLIES CHEERLEADING MS	304.00 #
0000064041	09/13/2023	GENERAL HEALTHCARE RESOURCES LLC	SPEC ED - OTHER PROF SERVICE		620.60

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/08/2023 10:35:20 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 3 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064042	09/13/2023	goBILDA	Science Supplies		544.91
0000064043	09/13/2023	GOLFBALLS.COM	Golf Balls		1,033.78
0000064044	09/13/2023	GOOD SHEPHERD REHABILITATION HOSPITAL	SPEC ED - OTHR PROF SVC - HS - COMP ED		576.00
0000064045	09/13/2023	GOVCONNECTION INC.	Creative Cloud software		2,485.00
0000064046	09/13/2023	HILLENDALE ASSOCIATES, INC.	HEALTH INSURANCE EXPENSE PAYAB		1,260.00
0000064047	09/13/2023	HOGAN LEARNING ACADEMY, LLC	SPEC ED NON-PUBLIC TUITION		11,960.00
0000064048	09/13/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	MIF Spanish curriculum Gr 3		645.25
0000064049	09/13/2023	HUDL	HUDL Subscription		11,700.00
0000064050	09/13/2023	IDENTITY GROUP, LLC	PURCHASED PRO&TECH SVCS		3,005.90
0000064051	09/13/2023	IntegraOne	Replacement PLTW Computers		23,600.00
0000064052	09/13/2023	INTEGRITEC INC.	Repair/Maintenance Equipment		465.00
0000064053	09/13/2023	iSTEEP	curriculum		2,904.00
0000064054	09/13/2023	IXL LEARNING, INC	8/2/2023 - Pilot Program for all grades		1,250.00
0000064055	09/13/2023	JOHNSTONE SUPPLY	Supplies		745.10
0000064056	09/13/2023	JOSHUA TREE INC.	LAWN CARE SVCS	tree removal storm damage and trimming	4,008.80
0000064057	09/13/2023	JUNIOR LIBRARY GUILD	Books for Elementary Library	7/20/2023 - Jr. Library Guild, Blanket PO	4,260.82
0000064058	09/13/2023	JUST PLAY SPORTS SOLUTIONS LLC	ATHLETICS DUES FOOTBALL VAR	ATHLETICS DUES FOOTBALL JV	1,375.00
0000064059	09/13/2023	KEYSTONE FIRE AND SECURITY	REPAIRS & MAINT - HS	REPAIRS & MAINT - MS	782.00
0000064060	09/13/2023	LEARN BY DOING, INC.	AP World History Subscription		600.00
0000064061	09/13/2023	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	62,832.11

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/08/2023 10:35:20 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 4 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064062	09/13/2023	LEXIA VOYAGER SOPRIS, INC.	books/curriculum MS		1,090.10
0000064063	09/13/2023	LINDE GAS & EQUIPMENT INC.	Supplies		108.67
0000064064	09/13/2023	LISA MICHELLE BASARA	TRANSP - CONTRACT CARRIERS - COMP ED		400.00
0000064065	09/13/2023	LITERACY RESOURCES LLC	Instructional Books		1,710.72
0000064066	09/13/2023	LOGAN KIRIPOSKI INC.	Rental		475.00
0000064067	09/13/2023	LOWE AND MOYER GARAGE INC.	Supplies		10,007.22
0000064068	09/13/2023	MAIA GEIGER	OTHER EMPLOYEE BENEFITS		5,684.00
0000064069	09/13/2023	MARCHING BANDWORKS	Marching Band Show Music		2,000.00
0000064070	09/13/2023	MEDCO SUPPLY COMPANY	Athletic Training Supplies		86.58
0000064071	09/13/2023	Meier Supply Co Inc.	SUPPLIES - PLANT OPERATIONS		5,904.61
0000064072	09/13/2023	MELMARK	SPEC ED - OTHR PROF SVC - HS - COMP ED		26,470.00 #
0000064073	09/13/2023	MICROBAC LABORATORIES INC.	Repair/Maintenance Equipment		299.96
0000064074	09/13/2023	MOBILE LIFTS LLC.	REPAIRS & MAINTENANCE		659.53
0000064075	09/13/2023	MONTGOMERY COUNTY IU #23	EDUC SOFT & LIC - BUS OFC	SOFT & LIC - PRINC OFC 9-12	3,544.23
0000064076	09/13/2023	MUSIC & ARTS	7/10/2023 - 5/6 Band Supplies	Instrumental music	2,542.97
0000064077	09/13/2023	MUSIC IN MOTION	Supplies for elementary Music		1,057.91
0000064078	09/13/2023	NASCO	Art supplies for Mr Gordon	Supplies for Art	6,750.08
0000064079	09/13/2023	NCS PEARSON INC.	Speech supplies	SUPPLIES - SPEECH K-4	572.50
0000064080	09/13/2023	NOODLE TOOLS INC.	Subscription Renewal		300.00
0000064081	09/13/2023	NORTH EAST PARTS GROUP LLC.	Supplies		2,682.40
0000064082	09/13/2023	NORTHAMPTON COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		23,301.75
0000064083	09/13/2023	O.R.E. RENTAL EQUIPMENT	RENTAL OF VEHICLES		75.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064084	09/13/2023	ORTIZ CELENIA	BOOKS & PERIODICALS REG 9-12		93.00
0000064085	09/13/2023	OVERHEAD DOOR CO. OF ALLENTOWN	REPAIRS & MAINTENANCE		340.00
0000064086	09/13/2023	PENNSYLVANIA MUSIC EDUCATORS-PMEA	Dues & Fees for Band teacher		145.00
0000064087	09/13/2023	PIAA	ATHLETICS DUES XCOUNTRY G VAR	ATHLETICS DUES XCOUNTRY B VAR	275.00
0000064088	09/13/2023	PRINTFORCE LLC.	SUPPLIES	Parking passes	2,072.65
0000064089	09/13/2023	PROQUEST LLC	Renewal of databases		2,829.78
0000064090	09/13/2023	PSYCHOLOGICAL ASSESSMENT	Psych online supplies		624.00
0000064091	09/13/2023	PTS PROVIDERS, INC.	PLANT OP COMMUNICATIONS - MS	PLANT OP COMMUNICATIONS - HS	297.00
0000064092	09/13/2023	REV Robotics	Robotics supplies		397.16
0000064093	09/13/2023	Roberts Oxygen Co. Inc	Supplies		113.47
0000064094	09/13/2023	ROHRER BUS SALES INC.	Supplies		367.49
0000064095	09/13/2023	SCENARIO LEARNING LLC.	EDUC SOFT & LIC - BUS OFC		2,782.00
0000064096	09/13/2023	SCHOOL HEALTH CORPORATION	Supplies for elementary PE		335.95
0000064097	09/13/2023	SERVICE TIRE TRUCK CENTERS	Supplies	SUPPLIES - TRANSPORTATION	9,671.49
0000064098	09/13/2023	SOCIALTHINKING	ES supplies		31.73
0000064099	09/13/2023	ST. LUKE'S HOSPITAL	DRIVER PHYSICALS		359.00
0000064100	09/13/2023	STOTZ & FATZINGER OFF.SUPPLY	8/1/2023 - GR7 Social Studies Supplies	Office Supplies	713.28
0000064101	09/13/2023	TEAMSNAP, INC.	Annuals Dues		1,631.15
0000064102	09/13/2023	THE ADVENTURE NETWORK	7/5/2023 - Rockwall/High Ropes Inspection		681.44
0000064103	09/13/2023	THE SHERWIN WILLIAMS CO.	SUPPLIES - PLANT OPERATIONS		99.46
0000064104	09/13/2023	TILLEY'S NURSERY INC.	LAWN CARE SVCS		10,880.58

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/08/2023 10:35:20 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 6 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL **Payment Dates:** 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064105	09/13/2023	TIME USA LLC	7/11/2023 - Time for Kids (5-6)		825.00
0000064106	09/13/2023	TIMES NEWS LLC	BOOKS & PERIODICALS LIBR 9-12		12.95
0000064107	09/13/2023	TRANE U.S. INC.	Repair/Maintenance Equipment		1,053.39
0000064108	09/13/2023	TuWay Communications	EQUIPMENT NEW TRANSPORTATION	Airtime Rental Annual Billing	102,287.58
0000064109	09/13/2023	UNITED PARCEL SERVICE	SUPPLIES - SPEECH K-4		19.67
0000064110	09/13/2023	UNIVERSITY OF OREGON	SWIS license		460.00
0000064111	09/13/2023	USGA	USGA Membership Fee		45.00
0000064112	09/13/2023	WARD'S NATURAL SCIENCE	7/20/2023 - Ward Science, Lab Supplies		57.20
0000064113	09/13/2023	WILLIAM H. SADLIER INC.	VWIE SB SiteLic		7,436.36
0000064114	09/13/2023	ZANER-BLOSER	Superkids Consumables		3,675.00
0000064115	09/13/2023	ZOOM VIDEO COMMUNICATIONS INC.	TECHNOLOGY ADMIN LIC & FEES		5,900.00
0000064116	09/13/2023	AMAZON CAPITAL SERVICES	Supplies for ELD K-12		2,282.11
0000064117	09/13/2023	COUNTY OF NORTHAMPTON	CONTRACTED MAINTENANCE		70.00
0000064118	09/13/2023	WORLD FUEL SERVICES INC	GASOLINE - TRANSPORTATION		6,887.27

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/08/2023 10:35:20 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 7 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 08/21/2023 - 06/30/2024

Payment Numbers: 0000063982 - 0000064118

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

10 - GENERAL FUND	1,291,612.96
Grand Total All Funds	1,291,612.96
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(717,033.27)
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	2,008,646.23
Grand Total All Payments	1,291,612.96

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK Payment Dates: 09/13/2023 - 09/13/2023

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000678	09/13/2023	AMANDA HOLVEK	TUITION REIMB REGULAR 5-8		1,548.00 <i>D</i>
D000000679	09/13/2023	BENZA LISA	TUITION REIMB REGULAR K-4		1,677.00 <i>D</i>
D000000680	09/13/2023	BOUSHELL KELLY	TUITION REIMB REGULAR 5-8		1,677.00 <i>D</i>
D000000681	09/13/2023	David L Jost	TUITION REIMB REGULAR 5-8		3,096.00 <i>D</i>
D000000682	09/13/2023	DEBORAH KIMBALL	TUITION REIMB REGULAR 9-12		3,354.00 <i>D</i>
D000000683	09/13/2023	DESMET SUSAN	Nurse Training		40.00 <i>D</i>
D000000684	09/13/2023	DOMENICA ELLIS	TUITION REIMB REGULAR 5-8		1,548.00 <i>D</i>
D000000685	09/13/2023	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		8,800.00 <i>D</i>
D000000686	09/13/2023	GLENN R. BROWN	SALARY	MILEAGE	214.30 <i>D</i>
D000000687	09/13/2023	HANSEN MIKE	TECHNOLOGY ADMIN LIC & FEES		99.99 <i>D</i>
D000000688	09/13/2023	MILLER TAMARA	TUITION REIMB REGULAR 9-12		895.00 <i>D</i>
D000000689	09/13/2023	PENNSYLVANIA VIRTUAL CHARTER	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,939.34 <i>D</i>
D000000690	09/13/2023	TRACY MULLEN	Training		259.00 <i>D</i>
10 - GENERAL FUND					29,147.63
Grand Total All Funds					29,147.63
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					29,147.63
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					29,147.63

* - 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:** 09/13/2023 - 09/13/2023

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003701	09/13/2023	AHOLD FINANCIAL SERVICES	FOOD		41.35
0000003702	09/13/2023	GOLD STAR FOODS, INC.	FOOD		580.32
0000003703	09/13/2023	HERSHEY'S CREAMERY COMPANY	NON-REIMB FOOD COSTS		1,039.68
0000003704	09/13/2023	J.T.M. Provisions Co. Inc.	FOOD		1,165.05
0000003705	09/13/2023	PENN JERSEY PAPER CO. LLC	SUPPLIES		533.66
0000003706	09/13/2023	ROCKLAND BAKERY INC.	FOOD		596.80
0000003707	09/13/2023	SINGER EQUIPMENT COMPANY	SUPPLIES		1,645.60
0000003708	09/13/2023	SYSCO OF CENTRAL PA	NON-REIMB FOOD COSTS	FOOD	13,962.32
0000003709	09/13/2023	Tasty Brands LLC	FOOD		915.44
50 - CAFETERIA					20,480.22
Grand Total All Funds					20,480.22
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					20,480.22
Grand Total All Payments					20,480.22

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

Academic and Personnel Committee – September 6, 2023

The Academic and Personnel Committee of the Saucon Valley School Board met on September 6, 2023, in the District Office Conference Room.

The following items were on the committee agenda for Discussion & Action:

- Recreational Swim Membership
- Policy 701.2 - District Facilities Advertising

Recommendations:

The committee recommended sending Policy 701.2 to the Board for first reading.

Saucon Valley School District

Policy

Title – 701.2 District Facilities Advertising

Section – 700 – Property

Adopted –

Revised –

Content

Purpose

The Board recognizes the sale of advertising in district-regulated facilities can serve as an important source of revenue enhancement. It is the objective of this policy to establish parameters for such advertising.

Authority

Any and all advertising signs and/or the content thereof are subject to the approval of the district in accordance with law, Board policy, or administrative regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)

This policy is not for the purpose of creating a forum for communication; the spaces on district property devoted to advertising remain non-public forums in accordance with applicable law.

The district may reject advertising that is inconsistent with federal or state law, Board policy and/or regulations, or curriculum and any content that the district determines has a reasonable likelihood of interfering with the district's paramount responsibilities to maintain a safe and orderly school environment and to protect the rights of all members of the school community. In accordance with applicable law, the Board directs that the review and consideration of any advertising signs under this policy shall not discriminate on the basis of viewpoint. The district will only permit commercial advertising pursuant to this policy. For the purposes of this policy and regulations, **commercial advertising** is advertising that seeks to engage the public in commercial transactions for goods or services.

Advertising on district property shall not:

1. Violate or advocate for the violation of federal, state or local laws, Board policy, and/or district rules or regulations.
2. Be libelous, defamatory, obscene, lewd, vulgar or profane.

3. Advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students, such as tobacco/nicotine, alcohol or illegal drugs.[4][5][6]
4. Incite violence, advocate the use of force or threaten serious harm to the school or community.
5. Be likely to materially or substantially interfere with the rights of any individual or the safe and orderly operation of the schools and their programs.
6. Interfere with or advocate interference with the rights of any individual or the safe and orderly operation of the schools and their programs.
7. Violate written district administrative regulations or procedures on time, place , and manner for advertising materials.
8. Advance any religious or political organization or any non-commercial issue or concern.
9. Promote, favor, or oppose a candidate for elected office or a ballot measure.
10. Invade the privacy of any person.
11. Infringe upon intellectual property rights.

Guidelines

Signs may be posted only at locations approved by the district. All signs must conform to specifications established by the school district, including, but not limited to, the material composition, size, and appearance.

Approved signs shall be authorized for specified durations. The district may limit the period of time during the year when advertising signs may be posted. If the signs are not removed in a timely manner by the advertiser, the district may remove the signs at the advertiser's cost, as set forth below.

The school district may limit the total number of signs that may be displayed at any one time or place so as to minimize distractions for facility users, for aesthetics, or for any other reason at the discretion of the school district. The advertiser shall be fully and exclusively responsible for all costs and expenses associated with the procurement, construction, maintenance, and removal of the sign(s). If applicable, any work performed by district personnel shall be paid by the advertiser at the hourly rate in force at the time of work. Any maintenance, repair, or removal of an approved sign shall be subject to the direction and supervision of the school district. All signs must be maintained in good condition and meeting the standards as determined by the school district. If any sign becomes damaged or requires repair for any reason, it will be the sole and exclusive responsibility of the advertiser to repair or remove it.

In the event the district becomes aware of a sign requiring repair or removal, the district will notify the responsible advertiser. The advertiser must repair or remove the sign within seventy-two (72) hours of notification. If the advertiser does not repair or remove the sign as required, the district may remove the sign and invoice the advertiser for all labor and material costs incurred.

The advertiser shall be responsible for ensuring that the advertising sign complies with applicable municipal codes and regulations and to obtain and pay for any applicable government fees and/or permits.

The advertiser shall indemnify and hold the school district harmless from any claims, including, but not limited to, those for bodily injury and intellectual property right infringement, arising out of the construction, maintenance and removal of the advertiser's sign on district property.

Advertising fees shall be subject to the approval of the Board. All proceeds from the sale of advertising shall be deposited into the general fund.

Advertisements permitted in district facilities do not represent the district's endorsement or approval of the matters presented in the advertisements, and an advertiser may be required to include a statement to that effect in the advertisement.

Procedures

All persons and organizations wishing to use facilities to advertise in accordance with this policy must submit a written application and be approved by the Superintendent or designee.

Any permit shall be subject to termination and revocation without cause at the complete discretion of the district without liability or a financial penalty of any kind.

Delegation of Responsibility

The Superintendent and/or designee shall approve or deny all applications for advertising under this policy and shall establish additional administrative regulations and procedures related thereto, including but not limited to, fee schedules.

School Board approval shall be required for corporate sponsorships.

Legal

1. 24 P.S. 510

2. 24 P.S. 511

3. 24 P.S. 775

4. Pol. 222

5. Pol. 227

6. Pol. 227.1

SAUCON VALLEY SCHOOL DISTRICT

**2097 POLK VALLEY ROAD
HELLERTOWN, PA 18055-2400**

September 6, 2023

RESOLUTION

WHEREAS, the Saucon Valley School District (hereinafter “District”) entered into an Articles of Agreement (hereinafter “Agreement”) with the Bethlehem Area School District and Northampton Area School District pertaining to the operation of the Bethlehem Area Vocational-Technical School (hereinafter “BAVTS”) on June 30, 1995, with extensions of this Agreement approved to continue the Agreement through June 30, 2025; and

WHEREAS, the District has a long-standing and historic relationship with BAVTS that dates back more than fifty years;

WHEREAS, the District strongly desires to continue its long-term commitment to excellent vocational and technical educational opportunities for the students of the District;

WHEREAS, the District has often amended and modified its own academic schedules to ensure any and all students of the District have an opportunity to participate in BAVTS programming, including major changes in the high school schedule this year; and

WHEREAS, over the past ten years the District has invested \$8,1000,507 in BAVTS to support the student participation in its educational programs.

WHEREAS, the percentage of District capital and operational commitments to BAVTS have historically outpaced the percentage of students attending the school: the District has paid on average 33% more than its share of students attendance;

WHEREAS, the District desires to balance their commitment to the BAVTS and the needs of the community;

WHEREAS, the District is required to consider the fairness of any agreement for the taxpayers of Saucon Valley related to the cost of expansion being considered by the BAVTS; and

WHEREAS, recent decisions of the BAVTS Joint Operating Committee to significantly expand its operations seek to commit the District to significant and potentially unsustainable financial commitments over the next decade, plus which the District anticipates will further exacerbate the percentage of financial commitments the District must make to BAVTS in correlation to the relatively low percentage of overall students attending BAVTS from the District; and

WHEREAS, should the District be required to commit such expenses to BAVTS the Board of Directors of the District anticipates there will be an adverse impact on the resources of the District and the District commitment to its other curricular initiatives and offerings;

WHEREAS, the subject Articles of Agreement between the District and its partner Districts – Bethlehem Area School District and Northampton School District- is scheduled to expire as of June 30, 2025, and will require renewal as of that date;

WHEREAS, the District renews their long-term commitment to the students attending the BAVTS, ensuring these students will continue to receive the best options available for classes; and

WHEREAS, the Board of Directors is interested in extending its long-term relationship with BAVTS and its partner Districts in a fair and equitable agreement.

NOW, THEREFORE, the Board of School Directors of the District hereby resolves as follows:

1. The Superintendent of the District is hereby authorized to review and engage with BAVTS to discuss and address the concerns as outlined in this authorizing resolution and is further authorized to negotiate on the District's behalf a resolution to these issues subject to final review and approval of the Board of Directors.
2. Notwithstanding the issues raised herein, the Board of Directors is committed to providing the students of the District with an excellent vocational-technical education, and in compliance with the requirements of law.
3. The Superintendent shall update the Board and the community on the status of these discussions on an ongoing basis and provide any proposals as presented by representatives of BAVTS.

DULY ADOPTED, this _____ day of _____, 2023.

SUSAN BAXTER
President of Saucon Valley School Board



713 N. 13th Street
Allentown, PA 18102
(V): 610-770-9781
(F): 610-770-9801
www.lvcil.org

LVCIL Consulting and Services Agreement

This Consulting and Services Agreement (“Agreement”) is entered into as of August 9, 2023 (“Effective Date”) by and between LVCIL, a nonprofit agency serving people with disabilities, having an office at 713 North 13th Street, Allentown, PA 18102 (“LVCIL”) and Saucon Valley School District (“Vendor”). LVCIL and Vendor are sometimes referred to herein individually as a “Party” and together as “the Parties.”

Services

This Agreement between LVCIL and Vendor is for the provision of LIFE program services to (“Consumer”) for the 2023-2024 school year (“Service Period”). Services (direct or indirect) will be provided based upon an individualized service plan (“Service Plan”), as developed by the consumer and their stakeholders, including LVCIL and the Vendor, and as approved by the Vendor. The Consumer’s Service Plan is customized, and ***may include, but is not limited to, the following services:***

- Vocational and independent living skills training and experiences as directly provided by LVCIL staff with Consumer.

Schedule and Service Hours

During the Service Period, Consumer is expected to attend LVCIL services 2.5 hours per day, two day(s) per week, for a total of 5.0 billable ***direct service*** hour(s) per week. A Service Schedule (“Service Schedule”), i.e. specific days/times of direct participation, will be developed as part of the Service Plan.

In addition, during the Service Period, LVCIL is expected to provide additional time for billable ***indirect services*** as needed, as applicable and required, to develop expected community-based experiences as indicated in the Service Plan.

In sum, LVCIL will provide an average of 5.0 billable (direct and indirect) service hour(s) per week. On occasion, pending indirect services, such as development of expected community-based experiences, LVCIL may exceed 5.0 billable hours in a given week.

LVCIL will not provide ***direct services***, as outlined in the Service Schedule, on weekdays designated as holidays, as determined by Vendor’s current academic calendar and transportation options. If Vendor cancels school or shortens the school day, Consumer’s participation at LVCIL on that day will be cancelled or shortened accordingly.

If additional or reduced hours of service are necessary, the Parties must agree in writing.

Transportation

During the Service Period, parent will arrange and/or provide transportation for Consumer to and from LVCIL offices in accordance with the Consumer’s Service Schedule, unless programming will necessitate alternate times and/or locations, or if mutually agreed upon by the Parties, in which case LVCIL may assist with coordination and/or provision of transportation.

Transportation to and from community-based events and activities during program times, as determined by the Service Schedule, will be provided by parent as a direct service.

If Consumer obtains a community-based experience (e.g. volunteering, work experience, employment, etc.) outside of the Service Schedule, Consumer and their family and/or Vendor will be responsible for arranging transportation for Consumer to get to and from the experience, or if mutually agreed upon by the Parties, in which case LVCIL may assist with coordination and/or provision of transportation.

Record Keeping and Progress Reporting

LVCIL Staff will document all information related to services provided and will maintain a paper record in Consumer's file. Staff will also record the date of each activity and the duration of each billable unit in CILSuite, a web-based time management program. The Director of Employment Services will review all billable hours, and LVCIL's Fiscal Staff will process all billing.

LVCIL will provide Vendor with copies of all clearances required by the Pennsylvania Department of Education for all staff involved in providing direct services to Consumer while under LVCIL's supervision.

Compensation and Payment

Vendor agrees to pay LVCIL for services rendered monthly, at a rate of **\$84.00** per hour, for applicable ***direct and indirect billable services*** in accordance with the Consumer's Service Plan only until such time as funding remains to pay for said services through the Agreement reached between Vendor and Consumer's Parents after which time Consumer's Parents or Consumer shall be responsible for payment of any additional services. Should funding no longer be available under the Agreement between Vendor and Consumer's Parents, Vendor will notify LVCIL and Consumer's Parents in writing. Direct and indirect billable services include, but are not limited to:

- Vocational and independent living skills training and experiences, as directly provided by LVCIL staff with Consumer.
- Development of community-based experiences, as completed on Consumer's behalf (i.e. indirect service).

Vendor will only be billed for applicable direct and indirect billable services provided on each respective day. Time will be billed in quarter-hour increments. LVCIL will submit an invoice to Vendor for the month's services within twenty (20) days of the end of the month. Vendor agrees to pay invoices within thirty (30) days of receipt.

Termination of Services

This contract will remain in effect until the end of the Service Period.

Either party may terminate this agreement, as applicable, in the event of a material breach of the other Party's obligations if the breaching Party fails to cure the breach within thirty (30) days after receiving written specific notice of the breach being asserted. In addition, LVCIL may terminate this Agreement at any time without cause by providing Vendor with thirty (30) days prior written notice.

FAPE Responsibility

The Parties of this Agreement understand and agree that this Agreement in no way limits or shifts Vendor's responsibility to provide a Free Appropriate Public Education to Consumer.

IN WITNESS WHEREOF, the Parties hereto have agreed to and executed this Agreement, or caused it to be executed in their names and on their behalf by their respective representatives thereunto duly authorized, as of the Effective Date set forth above.



Signature:

08/24/2023

Date:

By Amy C. Beck, LSW, in her capacity as Executive Director of LVCIL.

Signature:

Date:

By Jaime Vlasaty in her/his capacity for as Superintendent of the Saucon Valley School District.



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

2023-2024 Special Education Contract

This agreement is made this 23rd day of August, 2023 by and between the Colonial Intermediate Unit 20 (hereinafter the "Intermediate Unit") at 6 Danforth Drive, Easton, PA 18045 and the Saucon Valley School District (hereinafter the "School District") at 2097 Polk Valley Road, Hellertown, PA 18055.

WHEREAS, the Intermediate Unit is willing to provide Special Education services to school districts within its service area; and

WHEREAS, the School District desires to engage the service of the Intermediate Unit for its Special Education Program for the 2023-2024 school year.

NOW, THEREFORE, in consideration of the mutual promises contained herein and intended to be legally bound hereby the parties hereto agree as follows:

1. The Intermediate Unit will provide special education instructional and non-instructional support and related services for the 2023-2024 school year. **The student data used for this contract is the data sent to you on your 2022-2023 final cost per student. The data used for this estimate does not account for new programs, students first coming into our programs or for those leaving our programs.**
2. Assignments along with the 2023-2024 rates are as follows:

Service	Program Cost	EFT	Total Cost
Adaptive Physical Education	\$ 784,078	0.0221	\$ 17,316
Audiology Services	\$ 278,009	0.0457	\$ 12,716
Autistic Support (Center Based)	\$ 305,679	0.0000	\$ -
Autistic Support (Elementary)	\$ 11,307,038	0.0207	\$ 234,298
Autistic Support (Secondary)	\$ 5,648,595	0.0150	\$ 84,956
Emotional Support	\$ 6,808,973	0.0124	\$ 84,687
Hearing Support	\$ 491,484	0.0000	\$ -
Itinerant Hearing Support	\$ 790,323	0.0158	\$ 12,472
Itinerant Speech and Language Support	\$ 4,587,994	0.0127	\$ 58,113
Itinerant Vision Support	\$ 823,145	0.0093	\$ 7,676
Learning Support	\$ 209,575	0.0000	\$ -
Life Skills Support (Elementary)	\$ 2,182,262	0.0382	\$ 83,422
Life Skills Support (Secondary)	\$ 1,578,807	0.0419	\$ 66,142
Multi-Disabilities Support	\$ 1,757,344	0.0353	\$ 62,044
Occupational Therapy	\$ 3,610,958	0.0073	\$ 26,422
Physical Support	\$ 918,565	0.0000	\$ -
Physical Therapy Team	\$ 775,052	0.0310	\$ 24,014
Project SEARCH	\$ 415,041	0.0000	\$ -
Psychological Services	\$ 1,084,213	0.0223	\$ 24,206


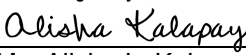
3. The instructional, non-instructional support and related services shall be as defined and limited in the regulations and standards of the United States of America and Commonwealth of Pennsylvania and by the

Dedicated to Your Children and the People Who Serve Them.
Relationships - Responsiveness - Results

2023-2024 Special Education Contract
Saucon Valley School District
Page 2

Intermediate Unit Special Education Budget, as well as by any understanding of limitations reached between the Director of Special Education of the Intermediate Unit and the School District.

- 4. It is further understood that the School District may request additional services and costs for such additional services over and above those provided for in the base agreement and will be assessed according to a plan acceptable to the Superintendent of the District and the Executive Director of the Intermediate Unit.
- 5. The School District will be responsible for unemployment costs if a Psychologist is hired specifically for your district and the Psychologist is not needed in the 2023-2024 school year.
- 6. For the services under this 2023-2024 Special Education Contract, the School District will pay an **estimated** amount of \$798,484 to the Intermediate Unit.
- 7. The Intermediate Unit will invoice the School District in eleven installments.
- 8. The Intermediate Unit will provide the School District with **estimated** costs by November 2023 and March 2024, as well as the final costs by August 2024.

DocuSigned by:			
	08/23/2023		
Dr. Christopher S. Wolfel	Date	Superintendent	Date
Executive Director			
DocuSigned by:			
	8/24/2023		
Ms. Alisha L. Kalapay	Date		
Board Secretary			

CONTRACT FOR SERVICES AGREEMENT TERMS AND CONDITIONS

Services.

CIU20 will perform the Services in accordance with the Contract for Service as well as these Terms and Conditions.

Breach.

The Parties agree that a breach of any of the provisions of these Terms and Conditions shall also constitute a breach of the Contract for Service between the Parties.

Termination.

The School Entity may terminate a Student Services Agreement for any reason upon one (1) business day written notice to the CIU20. In the event of termination, the School Entity will be responsible for payment for services rendered on a per diem basis. The CIU20 may terminate this agreement with thirty (30) days' written notice to the School Entity if invoices remain unpaid for one hundred twenty (120) days.

Independent Contractor.

It is agreed by the Parties that the CIU20 and its officers, employees, agents, and/or assigns, while engaged in carrying out Services, are independent contractors and are not the officers, employees, agents or assigns of the District. Accordingly, the CIU20, its officers, employees, agents, and/or assigns, are not entitled to benefits provided by the District to its employees, including, but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation, unemployment compensation, or insurance and any potential claim thereto is hereby specifically waived and forever released. The CIU20 agrees, however, to comply with all laws and regulation which apply to the District (or to the services to be performed by the CIU20), as well as any internal policies and procedures of the District, enacted to comply with laws and regulations.

Background Checks.

The CIU20 agrees that it has performed background checks sufficient to satisfy the requirements of the Pennsylvania Public School Code and the Pennsylvania Child Protective Services Law, specifically, 24 P.S. §§ 1-111 and 1-111.1 and 23 Pa.C.S.A. §§ 6344, 6344.2, and 6344.4, each as amended. The CIU20 further agrees that it will immediately notify the District if it knows or has reasonable reason to know that one of its employees / agents / assigns is the subject of a criminal or civil investigation, action, or charges.

Confidentiality.

The CIU20 agrees that any information that it receives pursuant to the Contract for Service, and which is subject to the "Family Educational and Privacy Rights Act," shall remain confidential as required by the Act. **See** Act of Aug. 21, 1974, Pub. L. No. 93-380, 88 Stat 484 (codified as amended 20 U.S.C. § 1232g). This provision shall continue in perpetuity after the expiration of these Terms and Conditions.

The CIU20 agrees that any information that it receives pursuant to the Contract for Service, and which is subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), shall remain confidential as required by the Act. **See** Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191, 110 Stat. 1935-2103. This provision shall continue in perpetuity after the expiration of these Terms and Conditions.

Indemnification.

The CIU20 and School Entity agree to indemnify and hold harmless each other, their employees and directors from liability for monetary damages where such liability is based on the exclusive control and/or affirmative act of the indemnitor. Where a claim against either party is based in tort, the obligation to indemnify shall not exceed the limit or scope of liability for which the party could be liable under Pennsylvania Political Subdivision Tort Act.

No Indemnification for Violation of FAPE

As the School Entity has a non-delegable legal duty to provide a Free Appropriate Public Education under Federal and State Law, CIU20 shall have no obligation for indemnification under this Contract for Services for compensatory education or prevailing attorneys' fees associated therewith, arising out of violation of FAPE whether based upon violation of the IDEA or Section 504 of the Rehabilitation Act.

School Entity's Obligations

The School Entity, as LEA, while CIU20 provides services under this Contract for Services, shall have a continuing obligation to monitor the progress of its students. School Entity shall regularly attend through qualified representatives all meetings, conferences and reviews required of an LEA by law. Failure by the School Entity to perform its obligations as LEA shall negate any obligation on the part of CIU20 for indemnification under its contract for services agreement.

Cooperation in Defense of Claim

In the event of a claim or claims brought against the CIU20 and a district receiving services under a Contract for Services, the District and CIU20 shall before answering such claim or complaint consult with each other and cooperation shall be a condition precedent to any claim for indemnification by either party. Where School Entity claims the right to indemnification, CIU20 shall have the right to control the claim, including the right to choose counsel and to proceed to defend the claim with the same counsel subject to waiver of conflict and agreement by participants' insurers.

Immunity

Nothing in these Terms and Conditions or any Contract for Service between the Parties shall be construed to expand the liability of the District, either in tort, contract, or otherwise, beyond the limits of liability imposed by the "Political Subdivisions Tort Claims Act" if the District were alone liable. **See** Act of Oct. 5, 1980, Pub. L. No. 1980-142, sec. 221(l), Ch. 85, Subchs. A & C, 1980 Pa. Laws 739-51 (codified as amended 42 Pa. Cons. Stat. §§ 8501-8564 (West)). These Terms and Conditions shall not be construed to waive or reduce the immunities from civil liability granted by or enlarge the limitations on immunity imposed by said Act. This provision shall take precedence over any conflicting provision within these Terms and Conditions or the Contract for Service between the Parties.

Insurance.

Both Parties agree that maintenance of insurance coverage as required hereunder was and is a material consideration bargained for in the inducement of Services and agreed to in these Terms and Conditions and the Contract for Service. Accordingly, the failure of the CIU20 to maintain an insurance policy as specified in this section constitutes a material breach. The CIU20 agrees that it will maintain general liability and educator's errors and omissions insurance through the Term of the Contract for Service with a value of not less than \$2,000,000 per occurrence and \$3,000,000 in the aggregate. School Entity further agrees that it will provide proof of the insurance policy at any time that the CIU20 requests proof of coverage.

Non-waiver for Failure to Enforce.

The failure to enforce or require the performance at any time of the provisions of these Terms and Conditions or the Contract for Service between the Parties shall in no way be construed to be a waiver of such provisions and shall not affect either the validity of these Terms and Conditions or any part hereof, or the right of any party thereafter to enforce each and every provision in accordance with these Terms and Conditions.

Force Majeure.

Neither Party will be liable for any breach or failure to perform under these Terms and Conditions or any other documents incorporated by reference herein if such breach or failure to perform is due to acts beyond the reasonable control of such Party, which include by way of illustration, but not limitation, acts of God or public enemy, acts of Federal, state or local government, either in its sovereign or contractual capacity, fire, floods, civil disobedience, strikes, lock-outs, freight embargoes, inclement weather, or any other cause or condition beyond such Party's reasonable control; provided, however, that the Party which has been so affected will (i) promptly give written notice to the other of the fact that it is unable to so perform and the causes(s) therefore; and (ii) resume its performance under these Terms and Conditions immediately upon the cessation of such cause(s).

Severability.

The Parties hereto agree that if any clause of these Terms and Conditions or Contract for Service between the Parties is held unconscionable, the balance of the Terms and Conditions and Contract for Service shall remain in full force and effect.

Conflict of Laws.

These Terms and Conditions and Contract for Service between the Parties shall be interpreted under the laws of the Commonwealth of Pennsylvania in effect as the date of the Contract for Service (or as otherwise indicated). The Parties agree to submit to the jurisdiction of the Northampton County Court of Common Pleas or the United States Court for the Eastern District of Pennsylvania for any action to interpret, enforce, or defend a breach of these Terms and Conditions or Contract for Service between the parties or to seek a declaratory judgment related to these Terms and Conditions or Contract for Service between the Parties.

Assignment.

The Parties agree that a material condition of these Terms and Conditions and Contract for Service between the Parties is that they cannot be assigned. Any language to the contrary should be ignored and is unenforceable.

Notice.

All notices required shall be in writing. Delivery of Notice shall be made either by (a) hand delivery or (b) certified or registered mail, postage pre-paid, overnight courier addressed as follows, or email with confirmed receipt and copies to their solicitor of record:

If to Saucon Valley School Entity

Saucon Valley School Entity
2097 Polk Valley Road
Hellertown, PA 18055

If to CIU20

Colonial Intermediate Unit 20
6 Danforth Drive
Easton, Pennsylvania 18045

If the address of either Party should change, notice shall immediately be made upon the other Party.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055, (610) 838-7001.

Colonial Intermediate Unit 20 will provide Child Find evaluations at nonpublic and private schools for the purpose of FAPE as requested by the school district.


The rates for services are as follows:

Adaptive Physical Education	\$87.53/hour
Alternative Augmentative Communication (AAC) Evaluation	\$748.00/evaluation
Educational Audiology Services	\$276.74/hour
Feeding Team Evaluation	\$1,200.00/evaluation
Itinerant Hearing Support	\$184.93/hour
Itinerant Vision Support	\$325.27/hour
Occupational Therapy	\$140.36/hour
Orientation and Mobility Services	\$325.27/hour
Physical Therapy	\$161.33/hour
Psychological Services	\$136.41/hour
Speech and Language Support	\$137.73/hour

The total amount of this contract will be based on the total number of hours requested for each service per student. This contract is in effect for the 2023-2024 school year.

Saucon Valley School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.


Mr. Jon Wallitsch
Assistant to the Executive Director
for Management Services

8/12/23
Date

Saucon Valley School District
Superintendent

Date

Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT
For School Year 2023-2024

This CONTRACT entered into this 1st day of July 2023 by and between COLONIAL INTERMEDIATE UNIT 20 at 6 Danforth Drive, Easton, PA 18045, hereinafter referred to as CIU20.

AND

Saucon Valley School District, 2097 Polk Valley Road, Hellertown, PA 18055-2400

CIU20 and Saucon Valley School District agree to enter into a contract where CIU20 will provide and bill directly for Alternative and Regular Education transportation services for 2023-2024. Based on 2022-2023 aggregate miles the Intermediate Unit transported students and providing for our 2023-2024 budgetary increases and anticipated changes in number of students transported in 2023-2024, the cost for said service is \$3.05 per mile, for each student transported. CIU20 will bill based on the cost/mile.

The Intermediate Unit will make every effort to accommodate new Transportation Requests for Alternative and Regular Education transportation students in as timely a manner as possible within the existing runs as already established. Should this service require a dedicated, new run to accommodate an overload of students on already existing runs, the Intermediate Unit may need to sub-contract with an outside vendor to accommodate these students until such time as an Intermediate Unit driver or substitute driver can be secured.

Please return signed agreement following appropriate administrative action to:

Mr. Jon Wallitsch
Assistant to the Executive Director for Management Services
Colonial Intermediate Unit 20
6 Danforth Drive
Easton, PA 18045-7899
610-515-6415
jwallitsch@ciu20.org

Colonial Intermediate Unit 20

By: 
Mr. Jon Wallitsch

Title: Assistant to the Executive Director
for Management Services

Saucon Valley School District

By: _____

Title: Superintendent

Witness: _____

Title: _____

Date: _____

SAUCON VALLEY RECREATIONAL SWIM MEMBERSHIP

Location: Saucon Valley High School Pool

Season: September 18, 2023 through May 31, 2024

POOL HOURS

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

MEMBERSHIP FEES

SVSD Resident Membership:

Individual Pass (season)	\$155
Family Pass (season)	\$230

Non-Resident Membership:

Individual Pass (season)	\$210
Family Pass (season)	\$275

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

Supervisor: Sean Fenoff

Email: rec-swim@svpanthers.org

Special Rates

* Children under 2 swim free
with an adult Membership

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.



Swimming.....A Lifetime Sport