

# Saucon Valley School District

## Regular Meeting of the Board of Education

September 26, 2023 – 7 pm

High School Audion

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*Welcome to the meeting of the Saucon Valley School Board. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting and we look forward to your questions and comments.*

*We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.*

**Notice to Public** - *This is to notify all in attendance at the Saucon Valley School Board meeting that the district is video and audio-taping the meeting and the meeting will be posted for public viewing according to district policy.*

## ***Agenda***

5:30 pm – Contract, Special Education, SVEA Legal Matter, Personnel

- 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** – Contract, Special Education, SVEA Legal Matter, Personnel
- VI. **Approval of Minutes** – September 12, 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 – \$758,413.75
- B. Cafeteria Expenditures – \$ 28,761.71
- C. Health Benefits – \$321,981.65
- D. Capital Projects – None

**Recommendations for Approval****Presentation of Bills**

1. Approve the above presentation of bills.

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

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

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

**Recommendations for Approval****Treasurer's Report**

1. Approve the above Treasurer's Report

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

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

- A. None

**Recommendations for Approval****Second and Final Reading - Policy 202 and 202 AR**

1. Approve the second and final reading of the following policies:

202 – Eligibility of Non-Resident Students

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

**Affiliation Agreement – Kutztown University**

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

**Future Business Leaders of America Trip**

2. Approve a trip for nine FBLA students and their advisor, Jaqueline Febbo, to the Kalahari Resort & Convention Center for the "FBLA Leadership Conference & Officer Training." October 29 – October 30, 2023, the cost is approximately \$130.00/student, which was funded by students and fundraising.

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

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

- A. None

**Recommendations for Approval****Assistant Director of Student Relations & Athletics**

1. Approve Amy Virden as the Assistant Director of Student Relations & Athletics at a salary of \$85,500 prorated, effective upon completion of employment paperwork.

**Elementary School Counselor**

2. Approve Jenna Boring Elementary School Counselor at Masters, Step 5 at \$67,811.00, with benefits per the current Saucon Valley Education Association contract, pending completion of employment paperwork and release from current employment.

**Part-Time Paraprofessional**

3. Approve Wil-Quon Clemons as a part-time instructional paraprofessional, 28 hours per week, at \$20.56 per hour, effective pending completion of employment paperwork.

**Part-Time Bus Driver**

4. Approve Lisa Boland as a Part-Time Bus Driver with salary and benefits per the current Educational Support Professionals Contract, effective upon completion of employment paperwork.

**Dedicated Day-to-Day Substitute**

5. Approve Michelle Geipel 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 upon completion of employment paperwork. Salary will be \$175 per day, with no benefits.

## Support Staff Substitute

6. Approve Donna Parente as a Food Service substitute, pending completion of employment paperwork.

## Co-Curricular Positions

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

Lauren Keebler - National Junior Honor Society \$1,000.00

Carolyn Loverdi - Math Club \$1,200.00

Amanda Brady - Reading Olympics \$1,500.00

Teresa Casimire & Julie Davis - Freshman Class Advisors –\$1,000.00. The advisors will forgo payment, and the full stipend will be donated to the Freshman Class student activity account.

Jillian Brodhead & Jaime Vlasaty - Junior Class Advisors – \$2,100.00 – The advisors will forgo payment, and the full stipend will be donated to the Junior Class student activity account.

Robert Frey & Jaime Vlasaty - Senior Class Advisors – \$2,100.00 - The advisors will forgo payment, and the full stipend will be donated to the Senior Class student activity account.

## Elementary/Middle School Theatre Staff

8. Approve the following Elementary/Middle School Theatre staff for the 2023-2024 school year.

Kendra Schessler – ES and MS Director - \$7,000.00

Calista Cavanaugh – Assistant Director - \$3,000.00

Steven Crouch – Production - \$1,000.00

Emanuel Fantauzzi Quinones – Production - \$800.00

## Sarah Fox - Voice - Volunteer

## High School Theatre Director

9. Approve Lex Donatelli as the High School Theatre Director for the 2023-2024 school year.

## Athletic Workers

10. Approve the following Athletic Workers for the 2023-2024 season:

Alexander Bortz

Chad Saylor

Georgine Stuempfle

## Recreational Swim Membership Pool Lifeguard

11. Approve Claire Smith as a Recreational Swim Membership Lifeguard, \$13.00/hour, no benefits, pending completion of employment paperwork.

## Stipend

12. Approve a stipend of \$2,000 for Lynn Maynard for additional duties.

**Additions to the 2023-2024 Substitute Teachers**

13. Approve the following additions to the 2023-2024 substitute list:
- |                |              |
|----------------|--------------|
| Thomas Roney   | Morgan Young |
| Joseph Funk IV |              |

**Resignation – Long-Term Substitute**

14. Approve the resignation of Nicole Slivka, special education long-term substitute; her last day will be September 29, 2023.

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

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

- A. Facilities Committee Summary - September 13, 2023

**Recommendations for Approval****Surplus/Obsolete**

1. Approve the attached surplus/obsolete items.

**School Affiliated Organizations**

2. Approve the following list of School Affiliated Organizations which allows use of School or District name and operating in relation to the school district's program:

Athletics Booster Club	Football Booster Club
Wrestling Booster Club	Boys Soccer Booster Club
SV Music Connection	SV Performing Arts Association
MS Parent Teacher Group	ES Parent Teacher Organization
SV Foundation for Educational Innovation	

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

**D. Finance****Items/Projects for Discussion**

- A. Finance Committee Summary - September 20, 2023

**Recommendations for Approval****Class Advisor Stipends**

1. Approve the Freshman, Junior, and Senior class advisor position stipends to be transferred into the corresponding student activities account.

**Settlement**

2. Approve settlement offer for government entity claims against Altria.

**Bayada Contract**

3. Approve the contract with Bayada Home Healthcare, Inc. for substitute nurses and field trip nursing services.

**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** ~ October 10, 2023

October 24, 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, September 12, 2023, in the High School Audion. Present were Directors Susan Baxter, John Conte, Cedric Dettmar, Bryan Eichfeld, Dr. Laurel Erickson-Parsons, Michael Karabin, Tracy Magnotta-online, Dr. Shamim Pakzad-online, and Shawn Welch. Also present were Judith Riegel, Board Secretary, Mark Fitzgerald, District Solicitor, and Jaime Vlasaty, Superintendent.

- I. **Call to the Order** – 7:02 pm - Susan Baxter, *President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Secretary*  
9-present, 0-absent
- IV. **Motion to Approve Agenda** – Director Dettmar, seconded by Director Welch, moved to approve the Agenda. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – Legal Matters
- VI. **Approval of Minutes** – Director Conte, seconded by Director Eichfeld, moved to approve the minutes of August 22, 2023. Vote: 9-yes, 0-no
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** –  
V. Demko – Commented on the BAVTS resolution
- 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
  1. Approve the above presentation of bills.  
Director Dettmar, seconded by Director Erickson-Parsons, moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XII. **Treasurer's Report** – *Cedric Dettmar/David Bonenberger*

**Recommendations for Approval**

None

### **XIII. AGENDA ITEMS**

#### **A. Education**

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

1. Approve the first Reading of the following policies:

##### Policy 701.2 - District Facilities Advertising

Director Karabin, seconded by Director Conte, moved to approve Education Item #1.

Vote: 9-yes, 0-no

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.

Director Karabin, seconded by Director Dettmar, moved to approve Education Item #2.

Vote: 9-yes, 0-no

#### **B. Personnel**

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.

Director Conte, seconded by Director Erickson-Parsons, moved to approve Personnel Item #1. Vote: 9-yes, 0-no

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.
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.
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

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

Michelle Geipel	Eric Barr
William Waligunda	Ryan Meyers
6. Approve the following individuals as Homebound Instructors for the 2023-2024 school year, at an hourly rate of \$45.00.  

Lara McCarthy	Beverly Sparling
Chad Shirk	Amanda Holveck
Thomas Koch	Ryan McCann
7. Approve Sean Fenoff as the Recreational Swim Membership Pool Supervisor, \$15.00/hour, 10 hrs./week, no benefits, pending completion of employment paperwork.
8. Approve Katryna Price and Kylie Johnston as the Recreational Swim Membership Lifeguards, \$13.00/hour, no benefits, pending completion of employment paperwork.

Director Dettmar, seconded by Director Erickson-Parsons, moved to approve Personnel Item #8. Vote: 9-yes, 0-no

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

Director Dettmar, seconded by Director Erickson-Parsons, moved to approve Personnel Items #2-6 & 9. Vote: 9-yes, 0-no

## C. Facilities

### Recommendations for Approval

None

## D. Finance

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

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

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

Director Conte, seconded by Director Dettmar, moved to approve Finance Item #2.  
 Vote: 9-yes, 0-no

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

Director Dettmar, seconded by Director Erickson-Parsons, moved to approve Finance Item #3. Vote: 9-yes, 0-no

**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** – None

**J. Old Business** – None

**K. Citizens' Inquiries and Comments** –

V. Opthof-Cordero - Commented on the Special Education Department and the changes to the Middle School schedule

B. Broun – Commented on Special Education Legal Fees

J. Santos – Asked if the District had a roadmap for the changes being made.

**L. Announcements**

**Future Meetings** ~ September 26, 2023  
October 10, 2023

**M. Motion to Adjourn Meeting**

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

Vote: 9-yes, 0-no

7:29 PM

ATTEST \_\_\_\_\_

Secretary

\_\_\_\_\_  
President

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** PG - PLGIT GENERAL    **Payment Dates:** 09/13/2023 - 09/27/2023

**Payment Numbers:** 0000064119 - 0000064135

**Payment Categories:** Regular Checks, Manual Checks

**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064119	09/13/2023	WORLD FUEL SERVICES INC	GASOLINE - TRANSPORTATION		6,869.24
0000064120	09/15/2023	CRITICAL RESPONSE PROTECTION GROUP LLC	SECURITY SERVICES - DISTRICT		10,395.00
0000064121	09/15/2023	LINCOLN INVESTMENT	OTHER EMPLOYEE BENEFITS		6,949.50
0000064122	09/15/2023	MATRIX TRUST (PHX)	OTHER EMPLOYEE BENEFITS		10,000.00
0000064123	09/15/2023	MORAVIAN ACADEMY	STUDENT ACTIVITIES -INS REL		150.00
0000064124	09/15/2023	SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,124.05
0000064125	09/15/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		3,831.92
0000064126	09/15/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		2,386.52
0000064127	09/15/2023	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		1,030.83
0000064128	09/19/2023	AFLAC	DED: AFLA - Full Payroll Pay Date: 9/7/2023	DED: AFLA - Full Payroll Pay Date: 9/21/2023	66.54
0000064129	09/19/2023	CINTAS CORPORATION-#101	Uniform Laundering		34.96
0000064130	09/19/2023	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 9/21/2023		187.09
0000064131	09/19/2023	LIBERTY MUTUAL INSURANCE	CLAIMS JUDGMENT & PENALTIES		3,119.63
0000064132	09/20/2023	CONSTELLATION ENERGY GAS SERVICES LLC	NATURAL GAS - PLANT OPERATIONS		2,452.19
0000064133	09/20/2023	ELAN FINANCIAL SERVICES	VAN TITLE & TAGS	DUES & FEES	167.08
0000064134	09/20/2023	PENNSYLVANIA ASSOCIATION OF	DUES & FEES BUS OFFICE		800.00
0000064135	09/20/2023	SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE INS W/H		1,208.28

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/22/2023 02:00:15 PM

SAUCON VALLEY SCHOOL DISTRICT

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL    Payment Dates: 09/13/2023 - 09/27/2023

Payment Numbers: 0000064119 - 0000064135

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

10 - GENERAL FUND	50,772.83
Grand Total All Funds	50,772.83
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	50,772.83
Grand Total All Payments	50,772.83

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - FULTON BANK    **Payment Dates:** 09/27/2023 - 09/27/2023

**Payment Categories:** Direct Deposits, Manual Checks

**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000691	09/27/2023	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		0.00 <i>D</i>
D000000692	09/27/2023	AMAZON CAPITAL SERVICES	7/20/2023 - FCS Supplies Amazon	7/21/2023 - GR5 ELA Supplies	0.00 <i>D</i>
D000000693	09/27/2023	CAPSTONE ACADEMY	TUITION NON PUB - COMP ED 9-12		0.00 <i>D</i>
D000000694	09/27/2023	CENGAGE LEARNING	AP Calculus Online Learning platform	Teacher Supplies	0.00 <i>D</i>
D000000695	09/27/2023	Complete Document Solutions, PA, LLC	PRINTING & BINDING	PRINTING & BINDING PRINC 5-8	0.00 <i>D</i>
D000000696	09/27/2023	DEBORAH KIMBALL	Deb Kimball reimbursement for Material for Joann's		0.00 <i>D</i>
D000000697	09/27/2023	PITSCO EDUCATION, LLC.	First FTC Registration		0.00 <i>D</i>
D000000698	09/27/2023	PITSCO EDUCATION, LLC.	First FTC Registration		0.00 <i>D</i>
D000000699	09/27/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		0.00 <i>D</i>
D000000700	09/27/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		0.00 <i>D</i>
D000000701	09/27/2023	RIEGEL JUDI	SUPPLIES - BUSINESS OFFICE		0.00 <i>D</i>
D000000702	09/27/2023	WEATHERPROOFING TECHNOLOGIES INC.	Repair/Maintenance Equipment		0.00 <i>D</i>
D000000703	09/27/2023	21ST CENTURY CYBER CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	44,729.74 <i>D</i>
D000000704	09/27/2023	ABA SUPPORT SERVICES LLC	L SUPPORT OTHER PROF SERVICES		9,512.87 <i>D</i>
D000000705	09/27/2023	AMAZON CAPITAL SERVICES	7/20/2023 - FCS Supplies Amazon	7/21/2023 - GR5 ELA Supplies	10,648.56 <i>D</i>
D000000706	09/27/2023	CAPSTONE ACADEMY	TUITION NON PUB - COMP ED 9-12		9,242.28 <i>D</i>
D000000707	09/27/2023	CENGAGE LEARNING	AP Calculus Online Learning platform	Teacher Supplies	900.35 <i>D</i>
D000000708	09/27/2023	Complete Document Solutions, PA, LLC	PRINTING & BINDING	PRINTING & BINDING PRINC 5-8	37.58 <i>D</i>
D000000709	09/27/2023	DEBORAH KIMBALL	Deb Kimball reimbursement for Material for Joann's		683.60 <i>D</i>
D000000710	09/27/2023	MELMARK	SPEC ED - OTHR PROF SVC - HS - COMP ED		39,322.00 <i>D</i>

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

09/22/2023 04:38:04 PM

SAUCON VALLEY SCHOOL DISTRICT

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GF - FULTON BANK    **Payment Dates:** 09/27/2023 - 09/27/2023

**Payment Categories:** Direct Deposits, Manual Checks

**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000711	09/27/2023	NORTHAMPTON COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		34,912.75 <i>D</i>
D000000712	09/27/2023	PITSCO EDUCATION, LLC.	First FTC Registration		295.00 <i>D</i>
D000000713	09/27/2023	PITSCO EDUCATION, LLC.	First FTC Registration		295.00 <i>D</i>
D000000714	09/27/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		28,351.32 <i>D</i>
D000000715	09/27/2023	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		13,321.36 <i>D</i>
D000000716	09/27/2023	RIEGEL JUDI	SUPPLIES - BUSINESS OFFICE		26.23 <i>D</i>
D000000717	09/27/2023	WEATHERPROOFING TECHNOLOGIES INC.	Repair/Maintenance Equipment		515,362.28 <i>D</i>
<b>10 - GENERAL FUND</b>					<b>707,640.92</b>
<b>Grand Total All Funds</b>					<b>707,640.92</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>707,640.92</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>0.00</b>
<b>Grand Total All Payments</b>					<b>707,640.92</b>

\* - 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:** 09/14/2023 - 09/27/2023

**Payment Categories:** Regular Checks, Manual Checks

**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003710	09/27/2023	DPSG OF EASTERN PA (LV)	NON-REIMB FOOD COSTS		812.50
0000003711	09/27/2023	GOLD STAR FOODS, INC.	FOOD		355.68
0000003712	09/27/2023	HERSHEY'S CREAMERY COMPANY	NON-REIMB FOOD COSTS		1,367.44
0000003713	09/27/2023	PENN JERSEY PAPER CO. LLC	SUPPLIES	FOOD	928.64
0000003714	09/27/2023	POCONO MOUNTAIN DAIRIES	MILK	FOOD	3,651.39
0000003715	09/27/2023	ROCKLAND BAKERY INC.	FOOD		586.90
0000003716	09/27/2023	SINGER EQUIPMENT COMPANY	SUPPLIES		378.07
0000003717	09/27/2023	SYSCO OF CENTRAL PA	FOOD		20,681.09
<b>50 - CAFETERIA</b>					<b>28,761.71</b>
<b>Grand Total All Funds</b>					<b>28,761.71</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>28,761.71</b>
<b>Grand Total All Payments</b>					<b>28,761.71</b>

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** PH - PLGIT HEALTH BENEFIT    **Payment Dates:** 08/19/2023 - 09/22/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Manual Checks

**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00W2071015	08/25/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		62,754.05
* 00W3782236	08/29/2023	DELTA DENTAL	ADMIN FEES		1,211.37
* 00W3782239	08/29/2023	DELTA DENTAL	WEEKLY CLAIMS		6,881.80
* 00W3782257	08/29/2023	SYMETRA LIFE INSURANCE COMPANY	SEPT BILLING		1,626.67
* 00W3785846	09/05/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		52,875.63
* 00W3786829	09/06/2023	DELTA DENTAL	WEEKLY CLAIMS		3,008.00
* 00W3788973	09/08/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		82,631.51
* 00W3791773	09/13/2023	DELTA DENTAL	WEEKLY CLAIMS		2,808.90
* 00W3791775	09/13/2023	VISION BENEFITS OF AMERICA	AUG CLAIMS		1,633.40
* 00W3793728	09/15/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		42,260.93
* 00W3795028	09/19/2023	DELTA DENTAL	WEEKLY CLAIMS		2,987.16
* 00W3797451	09/22/2023	SYMETRA LIFE INSURANCE COMPANY	DED: SYM-HOSPINDM - SEPT	DED: SYM-CRITILL - SEPT	1,626.67
* 00W3797459	09/22/2023	EQUITABLE FINANCIAL LIFE INSURANCE CO. OF AMERICA	SEPT LIFE/ADD		5,380.93
* 00W3797625	09/22/2023	CAPITAL BLUE CROSS	WEEKLY CLAIMS		42,060.03
* 00W3797628	09/22/2023	RESOLUTE UNDERWRITING STRATEGIES	OCT PREMIUM		12,234.60

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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SAUCON VALLEY SCHOOL DISTRICT

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT    Payment Dates: 08/19/2023 - 09/22/2023

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

10 - GENERAL FUND	321,981.65
Grand Total All Funds	321,981.65
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	321,981.65
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	0.00
Grand Total All Payments	321,981.65

**Cash, Investment and Bond Activity August 31, 2023****CASH ACCOUNTS**

	Balance 8/1/23	Earnings/Deposits	Disbursements	Balance 8/31/23
PLGIT PLUS	\$ -	\$ -	\$ -	\$ -
PLGIT/CLASS	\$ 9,146,083.03	\$ 31,958.28	\$ -	\$ 9,178,041.31
PLGIT General	\$ 246,223.43	\$ 9,901,798.87	\$ 4,630,171.19	\$ 5,517,851.11
PLGIT Salary	\$ 13,369.93	\$ 856,948.74	\$ 856,948.74	\$ 13,369.93
PLGIT Health Benefits	\$ 22,065.57	\$ 307,971.79	\$ 312,218.19	\$ 17,819.17
PLGIT Cafeteria	\$ 148,006.14	\$ 81,389.41	\$ 608.23	\$ 228,787.32
Lafayette General	\$ 1,908,699.05	\$ 75,035.67	\$ 1,348,941.14	\$ 634,793.58
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 22,825.59	\$ 5,859.46	\$ 4,890.48	\$ 23,794.57
Lafayette Cafeteria	\$ 8,576.57	\$ 23,924.13	\$ 25.00	\$ 32,475.70
<b>Total Cash Accounts</b>	<b>\$ 11,515,849.31</b>	<b>\$ 11,284,886.35</b>	<b>\$ 7,153,802.97</b>	<b>\$ 15,646,932.69</b>

\*Earnings/Deposits includes transfers of \$4,370,779.99 between accounts

\*\*Disbursements includes transfers of \$4,370,779.99 between accounts

**INVESTMENT ACCOUNTS**

	Balance 8/1/23	Earnings/Deposits	Disbursements	Balance 8/31/23
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,254,108.19	\$ 27,670.21	\$ -	\$ 8,281,778.40
PLGIT / PLUS (61)	\$ -	\$ -	\$ -	\$ -
<b>Total Investment Accounts</b>	<b>\$ 8,254,108.19</b>	<b>\$ 27,670.21</b>	<b>\$ -</b>	<b>\$ 8,281,778.40</b>

	Balance 8/1/23	Earnings/Deposits	Disbursements	Balance 8/31/23
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ -	\$ -	\$ -	\$ -
2003 Emmaus Bond, Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESP Phase II GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
<b>Total Bond Issue</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**CAPITAL RESERVE FUND**

	Balance 8/1/23	Earnings/Deposits	Disbursements	Balance 8/31/23
Capital Reserve Fund	\$ 69.78	\$ 0.31	\$ -	\$ 70.09

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND						
1000							
1100							
1110	REG PROG ELEM/SECONDARY	22,065,669.00	470,426.64	806,304.59	217,095.08	21,042,269.33	4.64
	Total	22,065,669.00	470,426.64	806,304.59	217,095.08	21,042,269.33	4.64
1200							
1225	SPEECH	427,681.00	8,951.06	16,580.96	666.29	410,433.75	4.03
1231	EMOTIONAL SUPPORT	376,502.00	8,084.86	11,459.06	0.00	365,042.94	3.04
1241	LEARNING SUPPORT	7,610,681.00	440,071.88	611,760.30	865.48	6,998,055.22	8.05
1243	GIFTED SUPPORT	277,909.00	3,473.39	6,848.32	0.00	271,060.68	2.46
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	124,000.00	0.00	0.00	0.00	124,000.00	0.00
	Total	8,816,773.00	460,581.19	646,648.64	1,531.77	8,168,592.59	7.35
1300	VOCATIONAL EDUCATION						
1390	VOCATIONAL EDUCATION	1,015,792.00	106,924.00	187,117.00	0.00	828,675.00	18.42
	Total	1,015,792.00	106,924.00	187,117.00	0.00	828,675.00	18.42
1400	OTHER INSTR. PROGRAMS						
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,664.00	7,341.27	12,549.16	0.00	10,114.84	55.37
1430	HOMEBOUND INSTRUCTION	13,457.00	191.23	191.23	0.00	13,265.77	1.42
1441	ADJ / COURT PLACED PROG	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
	OUTSIDE EST'D SCHOOL DAY						
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)  
**Condensed Board Summary Report**

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>36,121.00</b>	<b>7,532.50</b>	<b>12,740.39</b>	<b>0.00</b>	<b>23,380.61</b>	<b>35.27</b>
1500	NONPUBLIC SCHOOL PGMS						
1500	NONPUBLIC SCHOOL PGMS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1600							
1693	SPSHP COMMUNITY COLLEGE	291,232.00	23,301.75	58,214.50	0.00	233,017.50	19.99
	<b>Total</b>	<b>291,232.00</b>	<b>23,301.75</b>	<b>58,214.50</b>	<b>0.00</b>	<b>233,017.50</b>	<b>19.99</b>
2000							
2100	SUPPORT SERVICES PUPIL						
2120	GUIDANCE SERVICES	1,138,991.00	41,231.61	69,804.79	0.00	1,069,186.21	6.13
2130	ATTENDANCE SERVICES	6,100.00	0.00	0.00	0.00	6,100.00	0.00
2140	PSYCHOLOGICAL SERVICES	327,381.00	10,778.38	14,160.53	2,247.12	310,973.35	5.01
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>1,472,472.00</b>	<b>52,009.99</b>	<b>83,965.32</b>	<b>2,247.12</b>	<b>1,386,259.56</b>	<b>5.85</b>
2200	SUPPORT SERVICES-INSTRU						
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	843,605.00	57,821.28	112,016.05	5,716.87	725,872.08	13.96
2230	EDU TELEVISION SERVICES	4,500.00	0.00	0.00	0.00	4,500.00	0.00
2250	SCHOOL LIBRARY SERVICES	643,157.00	19,633.44	29,826.08	30,247.21	583,083.71	9.34
2260	INSTRUCTION & CURR DEV	301,197.00	21,474.24	42,882.74	0.00	258,314.26	14.24
2271	INSTRUC STAFF DEVEL SVC	324,433.00	32,509.00	42,853.04	3,575.00	278,004.96	14.31
2272	NON CERTIFIED PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2290	OTHER INSTRUC STAFF SVC	221,311.00	4,236.58	7,799.72	0.00	213,511.28	3.52
	<b>Total</b>	<b>2,338,203.00</b>	<b>135,674.54</b>	<b>235,377.63</b>	<b>39,539.08</b>	<b>2,063,286.29</b>	<b>11.76</b>
2300	SUPPORT SERVICES-ADMIN						
2310	BOARD SERVICES	62,785.00	229.52	29,705.89	0.00	33,079.11	47.31
2320	BOARD TREASURER SERVICE	250.00	0.00	250.00	0.00	0.00	100.00
2330	TAX ASSESS & COLLECTION	162,500.00	15,135.49	47,713.01	0.00	114,786.99	29.36
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	14,390.00	17,890.00	0.00	132,110.00	11.93
2360	OFFICE SUPERINTENDENT	489,246.00	38,749.28	74,438.68	0.00	414,807.32	15.21
2380	OFFICE OF PRINCIPAL SVC	1,610,620.00	110,322.19	220,335.58	3,416.40	1,386,868.02	13.89
	<b>Total</b>	<b>2,475,401.00</b>	<b>178,826.48</b>	<b>390,333.16</b>	<b>3,416.40</b>	<b>2,081,651.44</b>	<b>15.91</b>
2400	SUPP SVC-PUBLIC HEALTH						
2420	MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2430	DENTAL SERVICES	600.00	0.00	0.00	0.00	600.00	0.00
2440	NURSING SERVICES	489,838.00	12,772.89	19,788.40	101.08	469,948.52	4.06
	<b>Total</b>	<b>490,438.00</b>	<b>12,772.89</b>	<b>19,788.40</b>	<b>101.08</b>	<b>470,548.52</b>	<b>4.06</b>
2500	SUPP SERVICES-BUSINESS						
2511	SUPP SERVICES-BUSINESS	903,474.00	86,685.82	151,838.27	0.00	751,635.73	16.81
	<b>Total</b>	<b>903,474.00</b>	<b>86,685.82</b>	<b>151,838.27</b>	<b>0.00</b>	<b>751,635.73</b>	<b>16.81</b>
2600							
2660	SECURITY SERVICES	179,000.00	3,122.24	3,122.24	0.00	175,877.76	1.74
2690	OPER OF BLDG SERVICES	5,200,179.00	379,874.10	841,335.50	312,306.27	4,046,537.23	22.18
	<b>Total</b>	<b>5,379,179.00</b>	<b>382,996.34</b>	<b>844,457.74</b>	<b>312,306.27</b>	<b>4,222,414.99</b>	<b>21.50</b>
2700							

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2790	STUDENT TRANSP SERVICES	2,999,555.00	223,183.95	340,754.85	69,553.16	2,589,246.99	13.68
	<b>Total</b>	<b>2,999,555.00</b>	<b>223,183.95</b>	<b>340,754.85</b>	<b>69,553.16</b>	<b>2,589,246.99</b>	<b>13.68</b>
2800	SUPPORT SVCS-CENTRAL						
2823	PUBLIC INFORMATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2830	STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV - NON-CERT	2,000.00	299.00	299.00	0.00	1,701.00	14.95
2836	STAFF DEVELOPMENT SVCS	1,100.00	150.00	225.00	0.00	875.00	20.45
	<b>Total</b>	<b>3,100.00</b>	<b>449.00</b>	<b>524.00</b>	<b>0.00</b>	<b>2,576.00</b>	<b>16.90</b>
2900	OTHER SUPPORT SERVICES						
2910	OTHER SUPPORT SERVICES	24,354.00	0.00	0.00	0.00	24,354.00	0.00
	<b>Total</b>	<b>24,354.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,354.00</b>	<b>0.00</b>
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC						
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3100	FOOD SERVICES						
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3200	STUDENT ACTIVITIES						
3200	STUDENT ACTIVITIES	240,495.00	4,905.66	8,430.96	3,409.50	228,654.54	4.92
3250	SCHOOL ATHLETICS	1,100,673.00	53,193.57	77,135.55	17,863.16	1,005,674.29	8.63
	<b>Total</b>	<b>1,341,168.00</b>	<b>58,099.23</b>	<b>85,566.51</b>	<b>21,272.66</b>	<b>1,234,328.83</b>	<b>7.97</b>
3300	COMMUNITY SERVICES						
3300	COMMUNITY SERVICES	12,181.00	919.21	919.21	0.00	11,261.79	7.55

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>Total</b>		<b>12,181.00</b>	<b>919.21</b>	<b>919.21</b>	<b>0.00</b>	<b>11,261.79</b>	<b>7.55</b>
4000	FACILITIES ACQUISTION						
4600	EXISTING BLDG IMPROVE						
4600	EXISTING BLDG IMPROVE	7,461,129.00	0.00	0.00	7,461,128.89	0.11	100.00
<b>Total</b>		<b>7,461,129.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,461,128.89</b>	<b>0.11</b>	<b>100.00</b>
5000	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE						
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	1,930,052.00	1,883,431.74	1,886,144.48	0.00	43,907.52	97.73
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
5140	LEASE EXPENDITURES	133,152.00	11,316.04	22,658.20	0.00	110,493.80	17.02
<b>Total</b>		<b>2,063,204.00</b>	<b>1,894,747.78</b>	<b>1,908,802.68</b>	<b>0.00</b>	<b>154,401.32</b>	<b>92.52</b>
5200	FUND TRANSFERS						
5230	CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5251	FOOD SVC FUND TRANSFER	100,000.00	0.00	0.00	0.00	100,000.00	0.00
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>
5800	SUSPENSE ACCOUNT						
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES						

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6001	FUND BALANCE	(7,663,739.00)	0.00	0.00	0.00	(7,663,739.00)	0.00
	Total	(7,663,739.00)	0.00	0.00	0.00	(7,663,739.00)	0.00
6100	TAXES LEVIED						
6111	REAL ESTATE TAXES	(32,487,172.00)	(4,187,245.30)	(4,187,245.30)	0.00	(28,299,926.70)	12.89
6112	INTERIM REAL ESTATE TAX	(220,156.00)	(979.88)	(3,649.14)	0.00	(216,506.86)	1.66
6113	PUBLIC UTILITY REALTY	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00
6120	PER CAPITA TAX	0.00	0.00	0.00	0.00	0.00	0.00
6141	ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
6143	EMER MUNIC SVC TAX	(26,000.00)	(7,324.67)	(7,977.15)	0.00	(18,022.85)	30.68
6151	EARNED INCOME TAX	(4,100,000.00)	(443,292.35)	(617,618.38)	0.00	(3,482,381.62)	15.06
6153	REALTY TRANSFER TAX	(500,000.00)	0.00	(130,649.61)	0.00	(369,350.39)	26.13
	Total	(37,368,328.00)	(4,638,842.20)	(4,947,139.58)	0.00	(32,421,188.42)	13.24
6400	DELINQUENCY TAXES						
6411	DELINQUENT RE TAX	(880,000.00)	(169,357.99)	(244,572.12)	0.00	(635,427.88)	27.79
6420	DELINQUENT PC SECT 679	0.00	(16.50)	(88.60)	0.00	88.60	0.00
6441	DELINQUENT PC 511	0.00	(16.50)	(86.00)	0.00	86.00	0.00
	Total	(880,000.00)	(169,390.99)	(244,746.72)	0.00	(635,253.28)	27.81
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(600,000.00)	(73,652.03)	(149,853.35)	0.00	(450,146.65)	24.98
6530	GAIN/LOSS ON INVESTMTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(600,000.00)	(73,652.03)	(149,853.35)	0.00	(450,146.65)	24.98
6700							
6710	ADMISSIONS	(71,300.00)	(65.50)	(65.50)	0.00	(71,234.50)	0.09
6740	FEES	0.00	0.00	0.00	0.00	0.00	0.00



(UNADJUSTED)  
**Condensed Board Summary Report**

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHR STUDENT ACT INCOME	(15,000.00)	0.00	33.00	0.00	(15,033.00)	(0.22)
	<b>Total</b>	<b>(86,300.00)</b>	<b>(65.50)</b>	<b>(32.50)</b>	<b>0.00</b>	<b>(86,267.50)</b>	<b>0.04</b>
<b>6800</b>							
6821	STATE REV REC OTHER PA	0.00	0.00	0.00	0.00	0.00	0.00
6831	FUNDS OTHER PA SCH DST	0.00	0.00	0.00	0.00	0.00	0.00
6832	FEDERAL IDEA REVENUE	(238,450.00)	0.00	0.00	0.00	(238,450.00)	0.00
6833	AARP IDEA	0.00	0.00	0.00	0.00	0.00	0.00
6837	FED REV CARES ACT-CNTY	0.00	0.00	0.00	0.00	0.00	0.00
6839	FEDERAL REVENUE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>(238,450.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(238,450.00)</b>	<b>0.00</b>
<b>6900</b>	REVENUE LOCAL SOURCES						
6910	USE OF FACILITIES	(3,500.00)	0.00	0.00	0.00	(3,500.00)	0.00
6920	CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	(350.00)	(700.00)	0.00	700.00	0.00
6942	SUMMER SCHOOL TUITION	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6944	Tuition other LEA's	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6980	COMMUNITY ACTIVITY REV	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6990	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND OF P/Y EXPEND	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY EFF REV & INCENT	0.00	0.00	0.00	0.00	0.00	0.00
6999	Miscellaneous	(30,000.00)	(1,434.96)	(6,479.59)	0.00	(23,520.41)	21.60
	<b>Total</b>	<b>(46,500.00)</b>	<b>(1,784.96)</b>	<b>(7,179.59)</b>	<b>0.00</b>	<b>(39,320.41)</b>	<b>15.44</b>

7000

*(UNAUDITED)*  
**Condensed Board Summary Report**

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>7100</b>	<b>BASIC INS. OPR. SUBSIDIES</b>						
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUCATION SUBSIDY	(4,365,246.00)	(632,819.00)	(632,819.00)	0.00	(3,732,427.00)	14.50
7112	SOCIAL SECURITY SUBSIDY	(836,084.00)	0.00	0.00	0.00	(836,084.00)	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	Tuition for 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>(5,201,330.00)</b>	<b>(632,819.00)</b>	<b>(632,819.00)</b>	<b>0.00</b>	<b>(4,568,511.00)</b>	<b>12.17</b>
<b>7200</b>	<b>REVENUE EDU. PROGRAMS</b>						
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION	(1,130,678.00)	(158,695.00)	(158,695.00)	0.00	(971,983.00)	14.04
7299	DIRECT PMT - PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>(1,130,678.00)</b>	<b>(158,695.00)</b>	<b>(158,695.00)</b>	<b>0.00</b>	<b>(971,983.00)</b>	<b>14.04</b>
<b>7300</b>	<b>REVENUE NON-ED. PROGRAMS</b>						
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	(285,000.00)	(26,822.13)	(26,822.13)	0.00	(258,177.87)	9.41
7312	NP TRANSPORTATION	(115,000.00)	0.00	0.00	0.00	(115,000.00)	0.00
7320	RENT & SINK FUND PYMT	0.00	0.00	0.00	0.00	0.00	0.00
7330	MEDICAL/DENTAL SVCS	(42,000.00)	0.00	0.00	0.00	(42,000.00)	0.00
7340	SUPPLEMENTAL REIMBURSE	(1,166,618.00)	(583,309.00)	(583,309.00)	0.00	(583,309.00)	50.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	PCCD Grant	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)  
**Condensed Board Summary Report**

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>Total</b>	<b>(1,608,618.00)</b>	<b>(610,131.13)</b>	<b>(610,131.13)</b>	<b>0.00</b>	<b>(998,486.87)</b>	<b>37.93</b>
<b>7500</b>	<b>ACCOUNTABILITY GRANT</b>						
7500	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7501	Accountability Grant	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN BLK GRNT	(142,538.00)	0.00	0.00	0.00	(142,538.00)	0.00
7506	PA SMART GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7510	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7599	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>(142,538.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(142,538.00)</b>	<b>0.00</b>
<b>7800</b>	<b>REVENUE PA SHARE BEN.</b>						
7810	FICA - STATE	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT - STATE	(3,719,126.00)	0.00	0.00	0.00	(3,719,126.00)	0.00
	<b>Total</b>	<b>(3,719,126.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,719,126.00)</b>	<b>0.00</b>
<b>7900</b>	<b>REVENUE TECHNOLOGY</b>						
7920	CLASSROOMS FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
7990	OTHER TECHNOLOGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8000</b>							
<b>8500</b>	<b>FEDERAL GRANTS-IN-AID</b>						
8512	IDEA Part B	0.00	0.00	0.00	0.00	0.00	0.00
8513	TITLE I GRANT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
8514	Title I	(262,154.00)	(64,307.40)	(64,307.40)	0.00	(197,846.60)	24.53
8515	TITLE II	(55,578.00)	(5,902.08)	(5,902.08)	0.00	(49,675.92)	10.62
8516	TITLE III ESL	(6,420.00)	0.00	0.00	0.00	(6,420.00)	0.00

(UNADJUSTED)  
Condensed Board Summary Report

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8517	DRUG FREE SCHOOLS	(14,686.00)	(2,622.28)	(2,622.28)	0.00	(12,063.72)	17.86
8518	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00
8519	TITLE II/TITLE V GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8570	TITLE II EESE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>(338,838.00)</b>	<b>(72,831.76)</b>	<b>(72,831.76)</b>	<b>0.00</b>	<b>(266,006.24)</b>	<b>21.49</b>
8600	OTHER FED GRANTS-IN-AID						
8670	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
8680	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8700							
8701	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00
8708	ARRA FISCAL STAB - BE	0.00	0.00	0.00	0.00	0.00	0.00
8709	Basic Ed - Ed Jobs	0.00	0.00	0.00	0.00	0.00	0.00
8741	CARE ACT - ESSER FUNDNG	0.00	0.00	0.00	0.00	0.00	0.00
8742	GOV EMER ED RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II - CRRSA ACT	0.00	0.00	0.00	0.00	0.00	0.00
8744	ARP ESSER III	0.00	(177,361.45)	(177,361.45)	0.00	177,361.45	0.00
8747	EMERGENCY CONNECTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
	FUND						
8749	CARES ACT - PCCD FUNDNG	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER 7% LEARNING	0.00	(3,938.54)	(3,938.54)	0.00	3,938.54	0.00
	LOSS						
8752	ARP ESSER 7% SUMMER	0.00	(787.70)	(787.70)	0.00	787.70	0.00
	PROGRAMS						
8753	ARP ESSER 7%	0.00	(787.72)	(787.72)	0.00	787.72	0.00
	AFTERSCHOOL PROGRAMS						

(UNADJUSTED)  
**Condensed Board Summary Report**

From 08/01/2023 To 08/31/2023

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>Total</b>	<b>0.00</b>	<b>(182,875.41)</b>	<b>(182,875.41)</b>	<b>0.00</b>	<b>182,875.41</b>	<b>0.00</b>
<b>8800</b>	<b>ACCESS REIMBURSEMENTS</b>						
8810	MEDICAL ASSISTANCE	(265,000.00)	0.00	0.00	0.00	(265,000.00)	0.00
8820	MED ASSIS - TRANS & AD	0.00	(3,089.76)	(3,089.76)	0.00	3,089.76	0.00
	<b>Total</b>	<b>(265,000.00)</b>	<b>(3,089.76)</b>	<b>(3,089.76)</b>	<b>0.00</b>	<b>(261,910.24)</b>	<b>1.17</b>
<b>9000</b>							
<b>9200</b>							
9220	LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9300</b>							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9400</b>	<b>SALE OF ASSETS</b>						
9400	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>MAJOR FUND 10 TOTALS</b>							
	<b>Total Expenditure</b>	<b>57,126,241.00</b>	<b>2,200,383.53</b>	<b>3,864,550.21</b>	<b>8,128,191.51</b>	<b>45,133,499.28</b>	<b>20.99</b>
	<b>Total Other Expenditure</b>	<b>2,163,204.00</b>	<b>1,894,747.78</b>	<b>1,908,802.68</b>	<b>0.00</b>	<b>254,401.32</b>	<b>88.24</b>
	<b>Total Revenue</b>	<b>(59,289,445.00)</b>	<b>0.00</b>	<b>(7,009,393.80)</b>	<b>0.00</b>	<b>(52,280,051.20)</b>	<b>11.82</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>(6,544,177.74)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>(2,449,046.43)</b>	<b>(1,236,040.91)</b>	<b>8,128,191.51</b>	<b>(6,892,150.60)</b>	

*(UNADJUSTED)*  
**Condensed Board Summary Report**

From 08/01/2023 To 08/31/2023

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

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	57,126,241.00	2,200,383.53	3,864,550.21 ✓	8,128,191.51	45,133,499.28	20.99
Total Other Expenditure	2,163,204.00	1,894,747.78	1,908,802.68 ✓	0.00	254,401.32	88.24
Total Revenue	(59,289,445.00)	(6,544,177.74)	(7,009,393.80) ✓	0.00	(52,280,051.20)	11.82
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	(2,449,046.43)	(1,236,040.91)	8,128,191.51	(6,892,150.60)	

**SAUCON VALLEY HIGH SCHOOL  
FINANCIAL REPORTS  
5/31/2023  
CLUB ACCOUNT FUND**

<b>BEGINNING BALANCE</b>	\$ 72,046.19
<b>INCOME</b>	13,403.73
<b>EXPENSES</b>	<u>27,134.19</u>
<b>ENDING BALANCE</b>	<u><u>\$ 58,315.73</u></u>

<u><b>CLUB ACCOUNT</b></u>	<u><b>ENDING BALANCE</b></u>
AEVIDUM	\$ 390.71
BAND	1,912.01
CALCULUS CLUB	114.89
CHORUS	724.84
CLASS OF 2022	583.27
CLASS OF 2023	44.70
CLASS OF 2024	3,795.07
CLASS OF 2025	2,897.11
CLASS OF 2026	680.25
COMPETITION CHEERLEADING	485.21
DANCE TEAM	2,218.17
DRAMA CLUB	5,746.70
ENVIRONMENTAL CLUB	436.36
FBLA	6,931.23
FOREIGN LANGUAGE	537.20
GLOBAL SCHOLARS	173.98
GSA	47.83
NATIONAL HONOR SOCIETY	4,028.95
LEO CLUB	767.82
MINI-THON	2,904.53
MODEL UN	320.76
NEWSPAPER	158.28
PAINTBALL	50.40
PHOTOGRAPHY CLUB	536.21
READING TEAM	5.83
ROBOTICS CLUB	10,545.89
RUGBY CLUB	687.63
SADD	136.09
SGA - STUDENT STORE	3,898.22
SKI CLUB	1,129.54
SMASH-VIDEO CLUB	24.01
SPIRIT COUNCIL	97.71
STEM	583.95
UNICEF	428.54
YEARBOOK	4,141.82
INTEREST	<u>150.02</u>
<b>TOTALS</b>	<u><u>\$ 58,315.73</u></u>

*Theresa Casmire  
Principal*

**SAUCON VALLEY HIGH SCHOOL  
FINANCIAL REPORTS  
6/30/2023  
CLUB ACCOUNT FUND**

<b>BEGINNING BALANCE</b>	\$ 58,315.73
<b>INCOME</b>	8,465.63
<b>EXPENSES</b>	5,276.00
<b>ENDING BALANCE</b>	<u>\$ 61,505.36</u>

<b>CLUB ACCOUNT</b>	<b>ENDING BALANCE</b>
AEVIDUM	\$ 391.88
BAND	1,917.72
CALCULUS CLUB	604.43
CHORUS	727.00
CLASS OF 2022	585.01
CLASS OF 2023	44.83
CLASS OF 2024	3,806.40
CLASS OF 2025	2,905.76
CLASS OF 2026	682.28
COMPETITION CHEERLEADING	486.66
DANCE TEAM	2,224.79
DRAMA CLUB	1,142.10
ENVIRONMENTAL CLUB	437.66
FBLA	6,951.93
FOREIGN LANGUAGE	538.80
GLOBAL SCHOLARS	174.50
GSA	47.97
NATIONAL HONOR SOCIETY	4,040.98
LEO CLUB	770.11
MINI-THON	2,913.20
MODEL UN	321.72
NEWSPAPER	158.75
PAINTBALL	50.55
PHOTOGRAPHY CLUB	537.81
READING TEAM	5.85
ROBOTICS CLUB	17,234.04
RUGBY CLUB	689.68
SADD	136.50
SGA - STUDENT STORE	3,909.86
SKI CLUB	1,132.91
SMASH-VIDEO CLUB	24.08
SPIRIT COUNCIL	98.00
STEM	585.69
UNICEF	429.82
YEARBOOK	<u>4,796.09</u>
<b>TOTALS</b>	<u><u>\$ 61,505.36</u></u>

*Theresa Casmire  
Principal*



Book

School District for PNN+

Section

200 Pupils

Title

Eligibility of Nonresident Students

Code

202 Vol IV 2022

Status

Active

### **Purpose**

The Board shall operate district schools for the benefit of students residing in this district who are eligible for attendance.[\[1\]\[2\]\[3\]](#)

### **Authority**

~~{ }~~ It shall be the policy of the Board not to permit the admission of nonresident students.[\[4\]](#)

~~{ x }~~ The Board may permit the admission of nonresident students in accordance with Board policy.[\[4\]\[5\]\[6\]](#)[\[DB1\]](#)[\[JJH2\]](#)

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district schools. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the PA Department of Education.[\[7\]\[8\]](#)

The Board reserves the right to verify claims of residency, dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.[\[7\]](#)

If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy [906906](#), [Public Complaints](#). ~~Public Complaints~~.[\[7\]\[9\]](#)

~~{ }~~ The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries.

[The Board reserves the right to pursue all criminal and civil penalties against any person who knowingly provided or allowed to be provided false information in order to obtain free public school services for which they are not eligible.](#)

**Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.**<sup>[5][10][11][DB3][JJH4]</sup>

### **Guidelines**

#### **Nonresident Children Placed in ~~The District~~ Resident's Home**

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident ~~children~~ students.<sup>[12][13]</sup>

#### **Residents of Institutions**

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but ~~s/he~~ the student shall be admitted to district schools, and a charge shall be made for tuition in accordance with ~~statute~~ law.<sup>[10][13][14][15][16][17][18][19][20]</sup>

#### **Students Experiencing Educational Instability**

**The district shall immediately admit students experiencing homelessness, foster care and other forms of educational instability, even if the required documents are unavailable, in accordance with Board policy, law and regulation.**<sup>[13][21]</sup>

#### **~~{X }~~ Students Who Are Not Residents For a Full School Year**

~~If a student's parent/guardian has been/will be a resident of the district for at least forty-five (45) school days in a school year, the parent/guardian may keep the student enrolled through the remainder of the school year/enroll the student early upon the payment of tuition. Tuition for the length of time in which the student is enrolled without residency shall be thirty percent (30%) of the rate set by the Commonwealth. Such tuition shall be paid for only one child in each family; e.g., if a parent/guardian who will be/is a resident for at least forty-five (45) days in a school year enrolls three (3) children pursuant to this policy, the parent/guardian will only pay tuition for one (1) child, and that amount is capped at thirty percent (30%) of the Commonwealth-set rate.~~<sup>[JJH5]</sup>

#### **~~Prospective Residents~~**

~~A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy by 90 school days \_\_\_\_\_ may be enrolled~~<sup>[5]</sup>

~~( ~~X~~ ) with payment of tuition~~

~~( ) without payment of tuition~~

~~( ) for \_\_\_\_\_ previous to the anticipated date of residency.~~

~~( ) at the beginning of the school year, provided that the anticipated date of residency is not later than \_\_\_\_\_ of the same school year.~~

~~If the student does not become a resident of the district by the end of the period for which~~

~~( ) free attendance is given,~~

~~( ) reduced rate tuition is charged,~~

~~tuition shall be required until residency is established or at end of the school year.~~<sup>[JH6]</sup>

~~Parents/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.~~

#### ~~(X) Former Residents~~

~~Regularly enrolled students whose parents/guardians have moved out of the school district later than 30 days after the beginning of the school year may be permitted to finish the~~<sup>[5]</sup>

~~(X) school year~~

~~( ) semester~~

~~( ) marking period~~

~~(X) with payment of tuition if greater than 30 days.~~<sup>[JH7]</sup>

~~( ) without payment of tuition.~~

~~( ) when the parents/guardians move from the district during the \_\_\_\_\_ immediately previous to the end of the school year.~~

~~( ) when the student is completing the senior year and will graduate.~~<sup>[DB8][JH9][JH10]</sup>

~~The Superintendent may choose to not permit continued enrollment of a future resident or former resident at any time for any lawful reason, including, but not limited to poor attendance, behavioral issues subject to discipline, and failure to timely pay tuition. The Superintendent may not disapprove an application for continued enrollment on any basis not permitted by law, including, but not limited to, race, sex, creed, or disability. Exception can be made by the superintendent.~~<sup>[JH11]</sup>

#### Other Nonresident Students

~~A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.~~<sup>[JH12]</sup> <sup>[7][8]</sup>

~~Nonresidents other than those affected by the above provisions will not be accepted on a tuition basis.~~

~~The Superintendent or designee shall develop procedures for the enrollment of nonresident students which:~~

- ~~1. Admit such students only on proper application and submission of required documentation by the parent/guardian.~~
- ~~2. Verify claims of residency at least annually.~~
- ~~3. Do not exclude any eligible student on the basis of race, creed, color, gender, sexual orientation, national origin, ancestry, or handicap/disability.~~
- ~~4. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant.~~<sup>[JH13]</sup>
- ~~5. Make continued enrollment of any nonresident student contingent upon maintaining established standards of attendance, discipline and academics.~~<sup>[DB14][JH15]</sup>

#### Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident students.

The Superintendent shall

~~{ } recommend to the Board for its approval the admission of qualified nonresident students.~~

~~{ } report to the Board for its information the enrollment of nonresident students.~~

#### Verification

All nonresident students residing within the district will be visited annually by the Home School Visitor or designee to assume conformance to all district requirements. Misrepresentation as to any material fact in any affidavit or in required supporting documentation shall result in the disenrollment of the student. The resident and the nonresident parents shall individually and jointly be responsible for payment of tuition at the district's tuition rate for all days of attendance from the initial registration.

#### NOTES:

Incarcerated Juveniles

Convicted – SC 1306.2, 1318

Charged – SC 1306.2

#### **PSBA Revision 11/22 © 2022 PSBA**

#### Legal References

1. 24 P.S. 501

2. 24 P.S. 502

3. 24 P.S. 503

4. 24 P.S. 1301

5. 24 P.S. 1316

6. Pol. 200

7. 24 P.S. 1302

8. 22 PA Code 11.19

9. Pol. 906

10. 24 P.S. 2561

11. Pol. 607

12. 24 P.S. 1305

13. 24 P.S. 1331.1

14. 24 P.S. 1306

15. 24 P.S. 1307

16. 24 P.S. 1308

17. 24 P.S. 1309

18. 24 P.S. 1310

19. 24 P.S. 2562

20. 22 PA Code 11.18

~~144252178.2~~144252178.2

21. Pol. 251

24 P.S. 1306.2

24 P.S. 2503

22 PA Code 11.41

Pol. 103

Pol. 103.1

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## Saucon Valley School District

Title – 202 AR – Admission of Non-Resident Students Living with a District Resident

Section – 200 Pupils

Adopted –

Revised –

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### Admission of Nonresident Students Living with a District Resident

A nonresident student living with a district resident may be entitled to free school privileges pursuant to the School Code. However, such entitlement is subject to the requirements that the student live in the district full-time and on a continuous basis, not merely during the school week or the school year, and on a twenty-four (24) hour basis, and that the resident not be compensated for keeping the student in his/her residence.

Prior to enrollment of a student living with a district resident who is not the child's legal parent, the district shall require:

1. ~~Appropriate legal documentation to show dependency or guardianship, for example, a current custody order or letter of dependency, a [JH1] certified and currently effective order of the court granting legal physical custody to the district resident. The court order shall be in a form that is verifiable and satisfactory to the school district legal counsel,~~ or
2. An affidavit notarized by a Pennsylvania notary in which the district resident attests that ~~s/he is they are~~ a resident of the district, that they are supporting the child gratis as if ~~it were his/her the~~ child were their own, that ~~s/he they~~ will assume all personal obligations for the child relative to school requirements, and that ~~s/he they~~ intends to help support the child continuously and not merely through the school term. The resident's affidavit shall be on the approved district form attached hereto. At the discretion of the school district, the district resident may be required to substantiate the information contained in the affidavit by providing copies of one (1) of the items from each of the categories below:
  - a. Signer is a resident of the district:
    - 1) Utility bill, deed, or lease.
    - 2) Pennsylvania Department of Transportation identification or driver's license.
    - 3) Pennsylvania Department of Transportation vehicle registration.
    - 4) Copy of state/federal program enrollment.
    - 5) Copy of paycheck stub with name and address of employee and employer.
    - 6) Property tax bill
    - 5) Residency Affidavit.
  - b. Signer is supporting the child gratis:
    - 1) Copy of completed IRS form transferring tax exemption of child to resident.
    - 2) Copy of federal or state tax form from which lists child as dependent or resident.
    - 3) Copy of completed county form transferring child support payment to resident.
    - 4) Copy of completed state form notifying Department of Welfare of child's new residence.

5) Copy of insurance policy/card/statement listing child as eligible for services.

~~6) Copy of lease/rental agreement identifying the child as a tenant.~~

~~6) 7) Residency affidavit.~~

~~c. Signer will assume all personal obligations for the child relative to school requirements.~~

~~1) Sworn statement by resident shall be satisfactory evidence thereof.~~

~~d. Signer intends to so keep and support the child continuously and not merely through the school term.~~

~~4) 3.~~ It shall be the obligation of the district resident to notify the principal of the school attended by the child if the child ceases to reside with the district resident or if there is any material change in the facts attested to in the affidavit.

~~2) In order to ensure the welfare of minor students attending district schools, the school district shall verify that the student's nonresidential natural parent or legal guardian had knowledge of and is in agreement with the student living with the district resident.~~

~~3) The school district shall require the custodial natural parent or legal guardian to submit a sworn statement and agreement on the approved district form. [JH2]~~

~~-[JH3]~~

## **AFFILIATION AGREEMENT WITH A SCHOOL DISTRICT**

**THIS AGREEMENT**, is made by and between **KUTZTOWN UNIVERSITY OF PENNSYLVANIA**, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and **SAUCON VALLEY SCHOOL DISTRICT**, (hereinafter "School District"), **Northampton County, PA.** The parties intend to be legally bound to the following terms:

### **I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY**

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum experiences for student teaching, professional development school (PDS students), interns and student observers. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, and the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative at least two weeks prior to the practicum assignment or student teaching.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense with an insurance company licensed and authorized to conduct business in the Commonwealth of Pennsylvania. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment. Students shall be responsible to provide School District with a certificate of insurance consistent with these requirements naming School District as an additional insured for the duration of the practicum or student teaching assignment. The certificate of insurance must unconditionally provide School District with thirty (30) days' written notice of any cancellation or modification of the insurance."

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess certificate of insurance *per se* . Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting



within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

- f. Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience, a stipend as outlined by the Board of Governors, State System of Higher Education, Commonwealth of Pennsylvania, Policy 1988-04. This stipend is in addition to the regular salary paid by the school district or agency.

## **II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT**

- a. Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum experiences for student teaching, professional development school (PDS students), interns and student observers. This practicum or student teaching, professional development school (PDS students), interns and student observers is for students enrolled in the University's College of Education approved certification programs. This practicum/student teaching, professional development school (PDS students), interns and student observers is required and authorized by law.
- b. Policies of School District.* The University will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the Student's participation. Students shall comply with all School District policies, laws governing the School District, and School District guidelines and legal requirements relating to confidentiality during the practicum or student teaching assignment, including but not limited to providing acceptable criminal history background checks pursuant to the Pennsylvania Public School Code and the Child Protective Services Act.
- c. Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty Advisor. The University will assure the student has been provided due process.
- e. Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).
- f. Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.

- g. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full time teaching experience and in his/her current assignment in a school district for a minimum of one year.
- h. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- i. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
- j. *Substitute Teaching.* The School District shall comply with the appropriate Pennsylvania statutes relating to student teachers being used as substitute teachers during their student teaching assignments.

### **III. MUTUAL TERMS AND CONDITIONS**

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of five years.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, and national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- e. *Reporting of Sexual Violence and Sexual Harassment:* The School District shall immediately report any incident in which a Kutztown University student is the victim of sexual assault, dating violence, domestic violence, or sexual harassment to the University Title IX Coordinator.
- f. Both parties shall agree to cooperate in any investigation of allegations of discrimination, harassment, sexual assault, domestic violence, stalking, or sexual harassment that is conducted by the other party:

Jesus A. Peña, Esq.  
Deputy to the President for Compliance, Equity and Legal Affairs  
Title IX Coordinator  
Office of Social Equity  
Kutztown University  
610-683-4700  
FAX: 610-683-4798  
pena@kutztown.edu

- g. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- h. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- i. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- j. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, School District, or of the State System of High Education or the University.
- k. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

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

**Kutztown University of Pennsylvania**

**Saucon Valley School District**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

Dr. Kenneth S. Hawkinson, President  
Title

\_\_\_\_\_  
Title

EFFECTIVE DATE OF AGREEMENT: \_\_\_\_\_  
(date of last signature)

## Facility Committee – September 13, 2023

The Facility Committee of the Saucon Valley School Board met on September 13, 2023, in the District Office Conference Room at 5:00 pm.

The following items were on the Facility Committee agenda:

- Roof Project Update
- HV/AC Project Update
- High School Auditorium
- Tennis Courts
- Busses

No recommendations were made to the Board.

Saucon Valley School District  
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime L. Vlasaty, Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: Elementary

Room Number: A226

Description	Serial Number	Reason for Disposal	Total
<del>Panasonic</del> Video Projector	CA7220014	Old; no parts to make it work	1
Communities Around Us Social Studies Books		1997 editions - no longer used	21
Scott Foresman Books -		Old reading program - no longer used	200
Addison Wesley Destinations Science Books		1991 edition - no longer used	74
FOSS videotapes/CD-Roms		online editions in new curriculum	8

Reason: Obsolete

Pick-up Location: A226

Principal's/Supervisor's Signature Amy B... Date 8/30/23

Superintendent Signature Jaime L. Vlasaty Date \_\_\_\_\_

Office Use

Date Declared \_\_\_\_\_

Date of Disposal \_\_\_\_\_

Picked Up By \_\_\_\_\_

Disposal Method \_\_\_\_\_

## Finance Committee Summary – September 20, 2023

The Finance Committee of the Saucon Valley School Board met on September 20, 2023, at 5:00 p.m. in the District Office Conference Room.

The following items were on the Finance Committee agenda:

- Discussion: Bethlehem Area Vocational-Technical School

There were no recommendations.

## CONTRACT FOR IN-SCHOOL AND FIELD TRIP NURSING SERVICES

This AGREEMENT is made and entered into this 15th day of September 2023, by **BAYADA Home Health Care, Inc.**, with a service office located at 881 Marcon Boulevard, Suite 100, Allentown, Pennsylvania 18109 (hereinafter referred to as **BAYADA**) and **Saucon Valley School District**, located at 2097 Polk Valley Road, Hellertown, Pennsylvania 18055 (hereinafter referred to as **SCHOOL**).

**BAYADA** is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

### I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification as requested by the **SCHOOL** district and shall provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:
1. Verification of current licensure or certification as applicable; and
  2. Completed application for employment or resume; and
  3. Verified references; and
  4. Evidence of annual performance evaluation; and
  5. A criminal record check, conducted upon hire, if required by state law; and
  6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
  7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
  8. Attestation of employee or vaccination or exemption status where applicable.
  9. "Bayada agrees that it has performed background checks sufficient to satisfy the requirements of the Pennsylvania School Code and the Pennsylvania Child Protective Services Law."
- C. Service. **BAYADA** shall provide an RN/LPN to **SCHOOL** per **SCHOOL's** request. The RN/LPN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district or while attending Field Trips. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.

D. Place of Performance. **BAYADA** will provide services primarily at schools located within the **SCHOOL's** district, to include any setting where student is receiving educational services or attending Field Trips, in accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

## II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures, or (3) any exposure to the COVID 19 virus except when the sole cause was from a **BAYADA** specific confirmed exposure. "No indemnification agreed to between the parties shall expose the District to greater liability than what it would be exposed to under the Pennsylvania Political Subdivision Tort Claims Act if the District were along liable."



- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA**'s RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.
- E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.
- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.
- G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:
1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
  2. Training to documentation requirements including forms and filing of forms.
  3. Orientation to the general care and emergency protocols orders
  4. Orientation to all relevant associated procedures.
  5. Back up supervision or resource will be available for any questions or concern.

### III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$65.00/hour for RN/LPN services for in **SCHOOL** service or Field Trips, provided under this Agreement. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

### IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on **July 1, 2023** and will remain in effect through **June 30, 2024**. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than a thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:

1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

#### **V. ADDITIONAL TERMS**

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of Pennsylvania.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Brett Berghardt  
Director

*Signing with authority for*  
**BAYADA Home Health Care, Inc.**

\_\_\_\_\_  
Jillian Brodhead  
Director of Special Education and Special  
Services  
*Signing with authority for*  
**Saucon Valley School District**