

Saucon Valley School District
Regular Meeting of the Board of Education
February 11, 2020 – 7 pm
High School Audion

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

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

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

Agenda

6:45 pm – Executive Session for the purpose of legal issue.

- I. **Call to the Order** – *Dr. Shamim Pakzad, President, presiding*
- II. **Recording of Attendance** – *David Bonenberger, Secretary*
- III. **Motion to Approve Agenda**
- IV. **Announcement of Executive Session** – February 11, 2020
- V. **Approval of Minutes** – January 28, 2020
- VI. **Recognition** – None
- VII. **Presentation** –
 - A. High School Student Representative Report
- VIII. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- IX. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- X. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$309,941.79
 - B. Cafeteria Expenditures – \$9,615.38
 - C. Health Benefits – \$385,995.51
 - 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.

XI. Treasurer’s Report – Cedric Dettmar/David Bonenberger

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report
- D. Budget Transfers – \$205,497.00
- E. Middle School Activity Report – None
- F. High School Activity Report – None

Recommendations for Approval

Treasurer’s Report

- 1. Approve the above Treasurer’s Report.

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

AGENDA ITEMS

A. Education

Items/Projects for Discussion

None

Recommendations for Approval

Program of Studies*

- 1. Approve the 2020-2021 High School Program of Studies.

L.V.A.R.C.S. Charter

- 2. Motion to approve a Charter for the Lehigh Valley Academy Regional Charter School as presented effected July 1, 2020 for a five year period ending June 30, 2025.

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

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

None

Recommendations for Approval**Retirement**

1. Approve the retirement of Ron Jones, bus driver effective at the end of the 2019-2020 school year.

Resignation

2. Approve the resignation of Jessica Figueroa, Food Service effective February 11, 2020.

Long Term Substitute

3. Approve the following long term substitute:

Helaine Young as high school librarian long term substitute beginning approximately March 2, 2020 and continue until approximately May 28, 2020. Base salary is \$52,382 (B, Step 1), which will be prorated for number of days worked. Mrs. Young is replacing Amber Sams, who will be on maternity leave during this time.

Athletic Workers Rate Increase*

4. Approve the following rate increases for athletic workers effective February 12, 2020:

Clock Operators - \$14.00/hr (previously \$12.00)
Announcer - \$11.25/hr (previously \$11.00)
Track Workers/Statisticians - \$12.50 (previously \$12.00)
Ticket Seller - \$12.25 (previously \$12.00)
Ticket Taker & General Workers - \$10.25 (previously \$10.00)

Part Time Bus Driver

5. Approve David Sell as a Part Time Bus Driver at a starting rate of \$10.00 per hour for riding and \$21.65 per hour for driving, with benefits per the current Educational Support Professionals Contract, effective upon completion of employment requirements.

Homebound Instructor

6. Approve the following 2019-20 homebound instructor. Salary is \$40 per hour:

Brianne Barona

Addition(s) to the Substitute List

- 7. Approve the following 2019-20 substitute teacher(s):
 - Paige Borger – Emergency Certified
 - Jade Gery – Elementary Certified
 - Molly McLaine – Emergency Certified

Conference/Travel Request

- 8. Approve the attached conference/travel requests

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

C. Facilities

Items/Projects for Discussion

None

Recommendations for Approval

No Reports of Recommendations

Recommendation: No recommendations.

D. Finance

2020-2021 Budget Timeline for the 2019-2020 School Year

May 31, 2020 - *District Deadline* to adopt the 2020-2021 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

June 10, 2020 (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2020-2021 Proposed Final Budget available for public inspection on PDE-2028.

June 20, 2020 (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2020-2021 final budget.

Items/Projects for Discussion

None

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

E. Community Outreach – SV Partnership – Michael Karabin and Shawn Welch

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

- G. Colonial Intermediate Unit** – *Sandra Miller*
(Meetings are the fourth Wednesday of every month)
- H. PSBA** – *Sandra Miller*
- I. Hellertown/Lower Saucon Chamber of Commerce** – *Michael Karabin*
- J. Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*
- K. Northampton Community College** – *Susan Baxter*
(Meetings are the first Thursday of every month)
- L. New Business**
- M. Old Business**

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

XIII. Announcements

Future Meetings ~

- February 25, 2020 – 7 pm –Business Meeting – Audion
- March 10, 2020 – 7 pm –Business Meeting – Audion
- March 24, 2020 – 7 pm –Business Meeting – Audion

XIV. Motion to Adjourn Meeting

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

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, January 28, 2020 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Tracy Magnotta, Dr. Shamim Pakzad and Sandra Miller. Also present were Dr. Craig B. Butler, Superintendent, David Bonenberger, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:10 p.m. *Dr. Shamim Pakzad, President, presiding*
- II. **Recording of Attendance** – *David Bonenberger, Secretary*
9-present, 0-absent
- III. **Motion to Approve Agenda** – Director Dettmar, seconded by Director Baxter moved to approve the Agenda. Vote:9-yes, 0-no
- IV. **Announcement of Executive Sessions** – January 14 & 28, 2020
- V. **Approval of Minutes** – Director Miller, seconded by Director Dettmar move to approve the minutes of January 14, 2020. Vote:9-yes, 0-no
- VI. **Recognition** – None
- VII. **Presentation** –
 - A. High School Student Representative Report
- VIII. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- IX. **Courtesy of the Floor to Visitors** – None
- X. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$216,046.58
 - B. Cafeteria Expenditures – \$22,133.47
 - C. Health Benefits – None
 - D. Capital Projects – None
 1. Approve the above presentation of bills.

Director Miller, seconded by Director Dettmar moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- X. **Treasurer’s Report** – *Cedric Dettmar/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report
 - C. Capital Project Finance Report
 - D. Budget Transfers – \$1,695.00
 - E. Middle School Activity Report – December 31, 2019
 - F. High School Activity Report – December 31, 2019

1. Approve the above Treasurer's Report.

Director Miller, seconded by Director Dettmar moved to approve the Treasurer's Report.
Vote: 9-yes, 0-no

A. Education

- A. Academic and Personnel Committee Meeting Report from January 21, 2020.

Director Baxter feels that there are some inaccuracies in this report.

B. Personnel

1. Approve the retirement of Joseph Sansone, custodian, his last day will be March 2, 2020.
2. Approve the following long term substitute:
Jade Gery as second grade long term substitute for the beginning approximately February 3, 2020 and continue for the remainder of the 2019-20 school year. Base salary is \$52,382 (B, Step 1), which will be prorated for number of days worked. Ms. Gery is replacing Holli Conrad, who will be on maternity leave during this time.
3. Approve a stipend for Pat Diehl and Stacy Polak in the amount of \$750 each for additional work duties during the summer of 2019.
4. Approve the following mentor for the second semester of the 2019-2020 school year. Salary for mentor is per the current professional agreement, which will be prorated.

<u>Mentor</u>	<u>Inductee</u>
Jessica Friday	Thomas Leeds
5. Approve the following 2019-20 substitute teacher(s):
Joseph Wagner – Emergency Certified

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

6. Approve the attached conference/travel requests

Director Baxter commented on the FBLA conference in regards to the transporting of students. Even though the money is in the budget it does not match the procedure set in place for transporting of students. She would like the board to be informed ahead of time when there is a new item that is more than \$1,000.

C. Facilities

No Reports or Recommendations

D. Finance**2020-2021 Budget Timeline for the 2019-2020 School Year**

January 29, 2020 (90 days prior to primary election) – *District Deadline* to adopt the 2020-2021 Preliminary Budget unless a Resolution was adopted.

February 3, 2020 (85 days prior to primary election) – *District Deadline* to submit the 2020-2021 Preliminary Budget containing proposed tax rate increases to the Department of Education.

May 31, 2020 - *District Deadline* to adopt the 2020-2021 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

June 10, 2020 (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2020-2021 Proposed Final Budget available for public inspection on PDE-2028.

June 20, 2020 (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2020-2021 final budget.

A. Finance Committee Meeting Report from January 22, 2020

E. Community Outreach – SV Partnership – Michael Karabin and Shawn Welch

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

G. Colonial Intermediate Unit – Sandra Miller

H. PSBA – Sandra Miller

I. Hellertown/Lower Saucon Chamber of Commerce – Michael Karabin

J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta
March Madness fundraiser will be on April 3rd at the Steel Club.

K. Northampton Community College – Susan Baxter

L. New Business

M. Old Business

XI. Citizen's Inquiries and Comments –

J. Schmell – Spoke on the need for 2 full time SRO's.

A.McFetridge – Asked the board how she gets an answer from them as to why they are opposed to an SRO.

C.Bauer – Spoke about the need for an SRO.

S. Young – Stated if the teachers are being asked to defend the students that is wrong.

B.Stoneback – Spoke about the need for an SRO and the District’s ALICE training.
SRO is proactive not reactive.

XII. Announcements

Future Meetings ~

February 11, 2020 – 7 pm –Business Meeting – Audion

February 25, 2020 – 7 pm –Business Meeting – Audion

March 10, 2020 – 7 pm –Business Meeting – Audion

XIII. Motion to Adjourn Meeting

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

Vote: 9-yes, 0-no

8:00pm

ATTEST: _____
Secretary

President

Fund Accounting Check Summary

PLGIT GENERAL - From 01/24/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00054277	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		637.25
00054278	Anthony Santiago	OTHER PROFESSIONAL SVC.....		65.00
00054279	BESZ, KEITH E.	OTHER PROFESSIONAL SVC.....		65.00
00054280	BRIAN ONUSHCO	OTHER PROFESSIONAL SVC.....		76.00
00054281	CHRISTOPHER RUHL	OTHER PROFESSIONAL SVC.....		135.00
00054282	COLE DONATELLI	OTHER PROFESSIONAL SVC.....		76.00
00054283	FRANCIS MOLCHAN	OTHER PROFESSIONAL SVC.....		76.00
00054284	GEORGE M. OSLEY, JR.	OTHER PROFESSIONAL SVC.....		96.00
00054285	GRAINGER	GENERAL SUPPLIES.....		1,231.49
00054286	Jack Schulte	OTHER PROFESSIONAL SVC.....		59.00
00054287	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H.....		45.03
00054288	LEVY, LEN	OTHER PROFESSIONAL SVC.....		59.00
00054289	MARCUS A. GILBERT	OTHER PROFESSIONAL SVC.....		96.00
00054290	MICHAEL R. PINCIN	OTHER PROFESSIONAL SVC.....		59.00
00054291	NELSON, RON	OTHER PROFESSIONAL SVC.....		65.00
00054292	ROBERT RUGGERI	OTHER PROFESSIONAL SVC.....		76.00
00054293	Robert Coccia	OTHER PROFESSIONAL SVC.....		76.00
00054294	THOMAS CRAMER	OTHER PROFESSIONAL SVC.....		76.00
00054295	Tyler Keifer	OTHER PROFESSIONAL SVC.....		118.00
00054296	VINCENT M. PUTIRI	OTHER PROFESSIONAL SVC.....		65.00
00054297	WOODRING, DARYL	OTHER PROFESSIONAL SVC.....		76.00
00054298	PACTA	PROF ED EMP TRN & DVLP.....		180.00
00054299	THERMAL DEVICES	GENERAL SUPPLIES.....		223.11
00054300	COSTUME WORLD THEATRICAL	RENTAL OF EQUIPMENT.....		5,352.50
00054301	CAMPUS OUTREACH SERVICES, INC.	OTHER PROFESSIONAL SVC.....		3,850.00
00054302	EASTON AREA HIGH SCHOOL	DUES & FEES.....	MEALS / REFRESHMENTS.....	79.00
00054303	Eastern York High School Band Boosters	DUES & FEES.....		150.00
00054304	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		273.75
00054305	ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		7,600.49
00054306	BLUE MOUNTAIN HIGH SCHOOL	DUES & FEES.....		275.00
00054307	BORGER, HEATHER	PROF ED EMP TRN & DVLP.....		45.00
00054308	Bravura Graphics	OTHER PROFESSIONAL SVC.....		1,750.00
00054309	CHECK, CONNIE	OTHER PROFESSIONAL SVC.....		70.00
00054310	CHRISTOPHER B. ORDIWAY	OTHER PROFESSIONAL SVC.....		70.00
00054311	COLONIAL INTERMEDIATE UNIT #20	PRO- ED SVCS - IUS.....	TELECOMMUNICATION.....	13,845.34
00054312	COMFORT INN AT THE PARK	TRAVEL.....		4,825.17

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 01/24/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00054313	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER.....		16,516.75
00054314	CONSTELLATION ENERGY GAS SERVICES, LLC	NATURAL GAS.....		9,361.25
00054315	Cory Cesare	OTHER PROFESSIONAL SVC.....		96.00
00054316	DELTA-T GROUP, INC.	OTHER PROFESSIONAL SVC.....		770.00
00054317	ENERGY EQUIPMENT CONTROLS, INC.	GENERAL SUPPLIES.....		1,491.17
00054318	FITNESS HEADQUARTERS	REPAIRS & MAINT SVCS.....		250.00
00054319	FOX ROTHSCHILD, LLP	OTHER PROFESSIONAL SVC.....		9,279.92
00054320	FRANCE, ANDERSON, BASILE AND COMPANY, P.C.	OTHER PROFESSIONAL SVC.....		5,160.00
00054321	GENERAL HEALTHCARE RESOURCES, LLC	OTHER PROFESSIONAL SVC.....		2,409.75
00054322	Gary Ferber	OTHER PROFESSIONAL SVC.....		65.00
00054323	HELLERTOWN BOROUGH AUTHORITY	WATER & SEWER.....		4,343.06
00054324	INTERSTATE BATTERY OF ALLENTOWN	GENERAL SUPPLIES.....		115.95
00054325	JEFFREY R. ZETTLEMOYER	OTHER PROFESSIONAL SVC.....		70.00
00054326	KEN BROWN	OTHER PROFESSIONAL SVC.....		76.00
00054327	KEYSTONE COLLECTIONS GROUP	OFFICE ADMIN/SERV.....	COMMUNICATIONS.....	66.00
00054328	LEAH MICKEY	PROF ED EMP TRN & DVLP.....		45.00
00054329	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,770.81
00054330	LOWE'S	GENERAL SUPPLIES.....		56.50
00054331	MAILFINANCE, INC	RENTAL OF EQUIPMENT.....		1,080.00
00054332	MARLENE BAER	OTHER PROFESSIONAL SVC.....		70.00
00054333	MICHAEL J. BOYLAN	OTHER PROFESSIONAL SVC.....		96.00
00054334	MICHAEL MARINI	TRAVEL.....		725.00
00054335	NELSON, RON	OTHER PROFESSIONAL SVC.....		65.00
00054336	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER.....		7,541.62
00054337	PENNSYLVANIA VIRTUAL CHARTER	TUITION TO PA CHARTER.....		8,916.28
00054338	PPL ELECTRIC UTILITIES	ELECTRICITY.....		1,316.59
00054339	R.D. Bitzer Co.	GENERAL SUPPLIES.....		3,497.00
00054340	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		6,284.68
00054341	RIVERO, RUBEN	TRAVEL.....		18.40
00054342	SERVICE ELECTRIC CO.	COMMUNICATIONS.....		1,099.51
00054343	SUPERIOR BUSINESS SOLUTIONS	GENERAL SUPPLIES.....		94.63
00054344	TALLEY PETROLEUM ENT, INC.	DIESEL FUEL.....		14,916.98

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 01/24/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00054345	TIMOTHY DONALD METZ	OTHER PROFESSIONAL SVC.....		76.00
00054346	UNITED PARCEL SERVICE	COMMUNICATIONS.....		19.24
00054347	US Food Service	GENERAL SUPPLIES.....		229.12
00054348	AATSP	DUES & FEES.....		130.00
00054349	AHOLD FINANCIAL SERVICES	STUDENT SNACKS.....		16.00
00054350	AMAZON	GENERAL SUPPLIES.....		1,390.96
00054351	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS	DUES & FEES.....		204.00
00054352	NATIONAL FRENCH CONTEST	DUES & FEES.....		157.50
00054353	AMERICAN TIME	GENERAL SUPPLIES.....		1,693.51
00054354	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,829.66
00054355	B & B POOLS, INC.	GENERAL SUPPLIES.....		35.97
00054356	BSN SPORTS, LLC	GENERAL SUPPLIES.....		2,688.38
00054357	CINTAS CORPORATION-#101	LAUNDRY/LINEN/DRY CLEAN.....		15.00
00054358	COLONIAL INTERMEDIATE UNIT #20	PRO- ED SVCS - IUS.....		62,257.88
00054359	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES.....		260.44
00054360	CREST/GOOD MFG. CO	GENERAL SUPPLIES.....		1,585.20
00054361	DOMENICA ELLIS	TUITION REIMBURSEMENT.....		1,549.00
00054362	J.C. EHRlich CO., INC.	REPAIRS & MAINT SVCS.....		235.00
00054363	EPLUS TECHNOLOGY, INC.	GENERAL SUPPLIES.....		4,018.00
00054364	ESHBACH BROTHERS, L.P.	REPAIRS & MAINT SVCS.....		12,100.00
00054365	FREDERICK L. SNYDER	OTHER PROFESSIONAL SVC.....		65.00
00054366	FRESHWORKS INC.	EDUC SOFT & LIC.....		1,152.00
00054367	GRAINGER	GENERAL SUPPLIES.....		26.14
00054368	HMS SCHOOL FOR CHILDREN WITH C.P.	APS.....		10,200.00
00054369	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES.....		90.69
00054370	INTEGRITEC INC.	REPAIRS & MAINT SVCS.....		400.00
00054371	Imagi Nation		447.53
00054372	J.W. PEPPER & SON INC.	GENERAL SUPPLIES.....		1,034.14
00054373	JOHN T. BEERS	OTHER PROFESSIONAL SVC.....		70.00
00054374	JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		79.50
00054375	Jared Howard	OTHER PROFESSIONAL SVC.....		65.00
00054376	KIM E. BELLETTI	OTHER PROFESSIONAL SVC.....		70.00
00054377	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		1,081.06
00054378	Literacy Resources, Inc	BOOKS AND PERIODICALS.....		256.77
00054379	MACMILLAN OIL CO.OF	GENERAL SUPPLIES.....		1,079.60

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

PLGIT GENERAL - From 01/24/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	ALLENTOWN			
00054380	DOCUMENT SYSTEMS	GENERAL SUPPLIES.....		229.76
00054381	MICROBAC LABORATORIES, INC.	REPAIRS & MAINT SVCS.....		59.45
00054382	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES.....		560.20
00054383	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		2,487.67
00054384	NUSS, MARK	GENERAL SUPPLIES.....		275.68
00054385	PAPCO	GASOLINE.....		5,831.23
00054386	PPL ELECTRIC UTILITIES	ELECTRICITY.....		4,226.47
00054387	PRAXAIR DISTRIBUTION, INC.	GENERAL SUPPLIES.....		115.61
00054388	QUAKER CITY PAPER	GENERAL SUPPLIES.....		186.99
00054389	RAYMOND S. HARRISON	OTHER PROFESSIONAL SVC.....		70.00
00054390	ROBIN L. MORRISON	OTHER PROFESSIONAL SVC.....		70.00
00054391	SAMS, PHILIP	TUITION REIMBURSEMENT.....		1,548.00
00054392	SAUCON VALLEY SPORTING GOODS	GENERAL SUPPLIES.....		60.00
00054393	SCHULMERICH BELLS	REPAIRS & MAINT SVCS.....		626.65
00054394	SNAP-ON INDUSTRIAL	REPAIRS & MAINT SVCS.....		196.84
00054395	SOCCER.COM	GENERAL SUPPLIES.....		1.88
00054396	SPC-SCHOOL PUBLICATIONS	PRINTING & BINDING.....		500.00
	COMPANY			
00054397	ST. LUKE'S HOSPITAL	D & A SCREENING.....	OTHER PROFESSIONAL SVC.....	465.00
00054398	ST. LUKES SPORTS MEDICINE	OTHER PROFESSIONAL SVC.....		15,024.99
00054399	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		279.31
00054400	DECKER EQUIPMENT	GENERAL SUPPLIES.....		222.08
00054401	WebIDcard, Inc.	EDUC SOFT & LIC.....		2,766.00
00054402	TEACHER'S DISCOVERY	GENERAL SUPPLIES.....		981.90
00054403	UGI SOUTH	NATURAL GAS.....		10,407.79
00054404	UNITED ELECTRIC SUPPLY	GENERAL SUPPLIES.....		2,114.00
	COMPANY, INC.			
00054405	UNIVERSITY OF OREGON	EDUC SOFT & LIC.....		383.34
00054406	VERIZON WIRELESS	COMMUNICATIONS.....		2,272.00
00054407	WET PAINT PRINTING AND	GENERAL SUPPLIES.....		109.98
	DESIGN			
00054408	XEROX CORP.	RENTAL OF EQUIPMENT.....		11.02
00054409	XEROX CORP.	RENTAL OF EQUIPMENT.....		4,612.18
00054410	YOGA 4 CLASSROOMS, LLC	PROF ED EMP TRN & DVLP.....	GENERAL SUPPLIES.....	2,480.89
10-GENERAL FUND				309,367.18

Grand Total Manual Checks :

0.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 01/24/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Regular Checks :		309,367.18
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		309,367.18

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

Fund Accounting Check Summary

CAFE - PLGIT - From 01/24/2020 To 02/05/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003035	HAWK ENTERPRISES, INC.	FOOD.....		420.00
00003036	HERSHEY'S CREAMERY COMPANY	FOOD.....		186.48
00003037	KEGEL'S PRODUCE	FOOD.....		228.10
00003038	KdR Ect. Advertising	GENERAL SUPPLIES.....		511.40
00003039	MORABITO BAKING CO.	FOOD.....		537.62
00003040	PENN JERSEY PAPER CO.	GENERAL SUPPLIES.....		538.92
00003041	POCONO MOUNTAIN DAIRIES	MILK.....	FOOD.....	1,321.93
00003042	US Food Service	FOOD.....		5,870.93

50-CAFETERIA 9,615.38

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	9,615.38
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	9,615.38

Fund Accounting Check Summary

PLGIT HEALTH BENEFIT - From 01/11/2020 To 02/06/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00000328	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		3,407.94
00000329	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		5,998.26
*W3009183	DELTA DENTAL	WEEKLY CLAIMS.....		4,887.00
*W3009185	VISION BENEFITS OF AMERICA	DECEMBER CLAIMS.....		1,133.00
*W3009998	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		84,788.67
*W3010478	SYNCHRONY RX	WEEKLY CLAIMS.....		45,636.68
*W3012067	DELTA DENTAL	WEEKLY CLAIMS.....		2,807.00
*W3013894	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		86,214.63
*W3014468	HIIG UNDERWRITERS AGENCY, INC.	FEBRUARY PREMIUM.....		12,462.12
*W3014470	EVOLVE INSURANCE ADVISORS, LLC.	FEB PREMIUM.....		1,782.00
*W3015182	DELTA DENTAL	WEEKLY CLAIMS.....		4,107.00
*W3015183	DELTA DENTAL	ADMIN FEES.....		1,412.26
*W3017797	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		54,882.27
*W3019628	SYNCHRONY RX	RX ADMIN FEES JAN.....		1,791.70
*W3019629	SYNCHRONY RX	RX CLAIMS 1/16 - 1/31.....		71,079.98
*W3020707	DELTA DENTAL	WEEKLY CLAIMS.....		3,605.00

10-GENERAL FUND 385,995.51

Grand Total Manual Checks :	376,589.31
Grand Total Regular Checks :	9,406.20
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	385,995.51

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

Cash, Investment and Bond Activity December 31, 2019

CASH ACCOUNTS

	Balance 12/1/19	Earnings/Deposits	Disbursements	Balance 12/31/19
PLGIT PLUS	\$ 22,793.60	\$ 101.11	\$ -	\$ 22,894.71
PLGIT//CLASS	\$ 3,296,843.08	\$ 14,791.06	\$ -	\$ 3,311,634.14
PLGIT General	\$ 19,671,728.34	\$ 3,611,046.48	\$ 5,317,311.19	\$ 17,965,463.63
PLGIT Salary	\$ 7,274.03	\$ 1,673,392.97	\$ 1,109,380.95	\$ 571,286.05
PLGIT Health Benefits	\$ 17,830.16	\$ 458,293.13	\$ 458,293.13	\$ 17,830.16
PLGIT Cafeteria	\$ 18,859.30	\$ 123,233.95	\$ 27,106.65	\$ 114,986.60
Lafayette General	\$ 2,240,052.24	\$ 185,087.66	\$ 2,564.20	\$ 2,422,575.70
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 16,728.45	\$ 6,883.26	\$ 6,529.90	\$ 17,081.81
Lafayette Cafeteria	\$ 231,387.98	\$ 40,440.03	\$ 21.40	\$ 271,806.61
Total Cash Accounts	\$ 25,523,497.18	\$ 6,113,269.65	\$ 6,921,207.42	\$ 24,715,559.41

*Earnings/Deposits includes transfers of \$2,138,569.36 between accounts

**Disbursements includes transfers of \$2,138,569.36 between accounts

INVESTMENT ACCOUNTS

	Balance 12/1/19	Earnings/Deposits	Disbursements	Balance 12/31/19
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,172,434.96	\$ 9,738.21	\$ -	\$ 8,182,173.17
PLGIT / PLUS (61)	\$ 806.06	\$ 3.58	\$ -	\$ 809.64
Total Investment Accounts	\$ 8,173,241.02	\$ 9,741.79	\$ -	\$ 8,182,982.81

	Balance 12/1/19	Earnings/Deposits	Disbursements	Balance 12/31/19
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ 85,758.89	\$ 113.24	\$ 6,215.52	\$ 79,656.61
2003 Emmaus Bond, Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESP Phase II GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
Total Bond Issue	\$ 85,758.89	\$ 113.24	\$ 6,215.52	\$ 79,656.61

CAPITAL RESERVE FUND

	Balance 12/1/19	Earnings/Deposits	Disbursements	Balance 12/31/19
Capital Reserve Fund	\$ -	\$ -	\$ -	\$ -

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG ELEM/SECONDARY	19,711,955.90	6,814,865.17	6,814,865.17	34.78	41,508.17	12,855,582.56
1100	*TOTALS*	19,711,955.90	6,814,865.17	6,814,865.17	34.78	41,508.17	12,855,582.56
1225	SPEECH	363,073.00	121,618.58	121,618.58	33.49	-5.00	241,459.42
1231	EMOTIONAL SUPPORT	391,463.00	127,760.87	127,760.87	32.63	0.00	263,702.13
1241	LEARNING SUPPORT	5,992,928.00	2,061,568.56	2,061,568.56	34.48	4,898.02	3,926,461.42
1243	GIFTED SUPPORT	301,148.00	99,856.22	99,856.22	33.15	0.00	201,291.78
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	0.00	124,000.00
1200	*TOTALS*	7,172,612.00	2,410,804.23	2,410,804.23	33.67	4,893.02	4,756,914.75
1390	VOCATIONAL EDUCATION	707,680.00	442,102.55	442,102.55	62.47	0.00	265,577.45
1300	*TOTALS*	707,680.00	442,102.55	442,102.55	62.47	0.00	265,577.45
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,710.00	8,062.20	8,062.20	35.50	0.00	14,647.80
1430	HOMEBOUND INSTRUCTION	13,484.00	2,271.04	2,271.04	16.84	0.00	11,212.96
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
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
1400	*TOTALS*	36,194.00	10,333.24	10,333.24	28.54	0.00	25,860.76
1500	NONPUBLIC SCHOOL PGMS	0.00	13,457.00	13,457.00	0.00	0.00	-13,457.00
1500	*TOTALS*	0.00	13,457.00	13,457.00	0.00	0.00	-13,457.00
1693	COMMUNITY COLLEGE SPSHP	288,622.00	150,174.02	150,174.02	52.03	0.00	138,447.98
1600	*TOTALS*	288,622.00	150,174.02	150,174.02	52.03	0.00	138,447.98
Major Function - 1000's		27,917,063.90	9,841,736.21	9,841,736.21	35.41	46,401.19	18,028,926.50
2000's							
2120	GUIDANCE SERVICES	1,125,808.83	385,983.65	385,983.65	34.40	1,360.10	738,465.08
2130	ATTENDANCE SERVICES	126,048.00	60,428.13	60,428.13	49.01	1,352.75	64,267.12
2140	PSYCHOLOGICAL SERVICES	334,511.00	116,522.60	116,522.60	34.90	222.15	217,766.25
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
2100	*TOTALS*	1,586,367.83	562,934.38	562,934.38	35.67	2,935.00	1,020,498.45
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	1,325,374.20	861,363.25	861,363.25	68.48	46,276.24	417,734.71
2230	EDU TELEVISION SERVICES	4,500.00	0.00	0.00	0.00	0.00	4,500.00
2250	SCHOOL LIBRARY SERVICES	589,982.00	216,272.31	216,272.31	37.63	5,767.59	367,942.10

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2260	INSTRUCTION & CURR DEV	726,946.00	292,041.74	292,041.74	40.17	0.00	434,904.26
2271	INSTRUC STAFF DEVEL SVC	338,323.78	117,715.42	117,715.42	35.78	3,358.00	217,250.36
2272	NON CERTIFIED PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SUPPORT SVC	0.00	1,435.13	1,435.13	0.00	0.00	-1,435.13
2290	OTHER INSTRUC STAFF SVC	264,500.00	93,680.53	93,680.53	35.41	0.00	170,819.47
2200	*TOTALS*	3,249,625.98	1,582,508.38	1,582,508.38	50.40	55,401.83	1,611,715.77
2310	BOARD SERVICES	57,016.00	88,849.10	88,849.10	155.83	0.00	-31,833.10
2320	BOARD TREASURER SERVICE	300.00	250.00	250.00	83.33	0.00	50.00
2330	TAX ASSESS & COLLECTION	201,800.00	113,255.25	113,255.25	56.12	0.00	88,544.75
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	75,574.30	75,574.30	50.38	0.00	74,425.70
2360	OFFICE SUPERINTENDENT	665,710.00	325,551.36	325,551.36	49.41	3,388.85	336,769.79
2380	OFFICE OF PRINCIPAL SVC	1,531,083.29	722,903.99	722,903.99	47.86	9,889.19	798,290.11
2300	*TOTALS*	2,605,909.29	1,326,384.00	1,326,384.00	51.40	13,278.04	1,266,247.25
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	0.00	600.00
2440	NURSING SERVICES	435,109.00	156,829.65	156,829.65	36.15	480.03	277,799.32
2400	*TOTALS*	435,709.00	156,829.65	156,829.65	36.10	480.03	278,399.32
2511	SUPP SERVICES-BUSINESS	857,807.00	447,915.92	447,915.92	52.44	1,942.80	407,948.28
2500	*TOTALS*	857,807.00	447,915.92	447,915.92	52.44	1,942.80	407,948.28
2690	OPER OF BLDG SERVICES	4,485,458.00	2,427,755.52	2,427,755.52	57.45	149,173.59	1,908,528.89
2600	*TOTALS*	4,485,458.00	2,427,755.52	2,427,755.52	57.45	149,173.59	1,908,528.89
2790	STUDENT TRANSP SERVICES	2,815,178.00	1,247,949.56	1,247,949.56	46.24	53,793.74	1,513,434.70
2700	*TOTALS*	2,815,178.00	1,247,949.56	1,247,949.56	46.24	53,793.74	1,513,434.70
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	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEVELOPMENT SVCS	0.00	3,102.00	3,102.00	0.00	0.00	-3,102.00
2800	*TOTALS*	0.00	3,102.00	3,102.00	0.00	0.00	-3,102.00
2910	OTHER SUPPORT SERVICES	22,880.00	22,900.90	22,900.90	100.09	0.00	-20.90
2900	*TOTALS*	22,880.00	22,900.90	22,900.90	100.09	0.00	-20.90
Major Function - 2000's		16,058,935.10	7,778,280.31	7,778,280.31	50.16	277,005.03	8,003,649.76
3000's							
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

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3000	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES	224,862.00	85,632.02	85,632.02	40.41	5,248.57	133,981.41
3250	SCHOOL ATHLETICS	1,063,187.00	428,492.38	428,492.38	50.01	103,241.98	531,452.64
3200	*TOTALS*	1,288,049.00	514,124.40	514,124.40	48.33	108,490.55	665,434.05
3300	COMMUNITY SERVICES	13,281.00	2,511.05	2,511.05	18.90	0.00	10,769.95
3300	*TOTALS*	13,281.00	2,511.05	2,511.05	18.90	0.00	10,769.95
Major Function - 3000's		1,301,330.00	516,635.45	516,635.45	48.03	108,490.55	676,204.00
5000's							
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	1,804,980.00	1,599,385.44	1,599,385.44	88.60	0.00	205,594.56
5130	REFUND PRIOR YR REV	0.00	1,382.94	1,382.94	0.00	0.00	-1,382.94
5100	*TOTALS*	1,804,980.00	1,600,768.38	1,600,768.38	88.68	0.00	204,211.62
5230	CAPITAL PROJ TRANSFERS	224,000.00	0.00	0.00	0.00	0.00	224,000.00
5251	FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	224,000.00	0.00	0.00	0.00	0.00	224,000.00
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
5800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE	93,518.00	0.00	0.00	0.00	0.00	93,518.00
5900	*TOTALS*	93,518.00	0.00	0.00	0.00	0.00	93,518.00
Major Function - 5000's		2,122,498.00	1,600,768.38	1,600,768.38	75.41	0.00	521,729.62
EXPENDITURE Totals		47,399,827.00	19,737,420.35	19,737,420.35 ✓	42.55	431,896.77	27,230,509.88

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6001	FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
6000	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6111	REAL ESTATE TAXES	-30,098,109.00	-27,821,431.90	-27,821,431.90	92.43	0.00	-2,276,677.10
6112	INTERIM REAL EXTATE TAX	-250,000.00	-58,114.71	-58,114.71	23.24	0.00	-191,885.29
6113	PUBLIC UTILITY REALTY	-45,000.00	-31,676.53	-31,676.53	70.39	0.00	-13,323.47
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	-24,000.00	-13,435.21	-13,435.21	55.98	0.00	-10,564.79
6151	EARNED INCOME TAX	-3,500,000.00	-1,490,241.98	-1,490,241.98	42.57	0.00	-2,009,758.02
6153	REALTY TRANSFER TAX	-400,000.00	-280,194.55	-280,194.55	70.04	0.00	-119,805.45
6100	*TOTALS*	-34,317,109.00	-29,695,094.88	-29,695,094.88	86.53	0.00	-4,622,014.12
6411	DELINQUENT RE TAX	-1,500,000.00	-477,622.17	-477,622.17	31.84	0.00	-1,022,377.83
6420	DELINQUENT PC SECT 679	0.00	-5,071.43	-5,071.43	0.00	0.00	5,071.43
6441	DELINQUENT PC 511	0.00	-4,987.10	-4,987.10	0.00	0.00	4,987.10
6400	*TOTALS*	-1,500,000.00	-487,680.70	-487,680.70	32.51	0.00	-1,012,319.30
6510	INTEREST ON INVESTMENTS	-450,895.00	-226,854.00	-226,854.00	50.31	0.00	-224,041.00
6530	GAIN/LOSS ON INVESTMNTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-450,895.00	-226,854.00	-226,854.00	50.31	0.00	-224,041.00
6710	ADMISSIONS	-50,000.00	-34,831.00	-34,831.00	69.66	0.00	-15,169.00
6740	FEES	-3,500.00	0.00	0.00	0.00	0.00	-3,500.00
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHR STUDENT ACT INCOME	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6700	*TOTALS*	-56,500.00	-34,831.00	-34,831.00	61.64	0.00	-21,669.00
6821	STATE REV REC OTHER PA	0.00	-24,350.92	-24,350.92	0.00	0.00	24,350.92
6831	FUNDS OTHER PA SCH DST	0.00	0.00	0.00	0.00	0.00	0.00
6832	FEDERAL IDEA REVENUE	-289,099.00	0.00	0.00	0.00	0.00	-289,099.00
6839	FEDERAL REVENUE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-289,099.00	-24,350.92	-24,350.92	8.42	0.00	-264,748.08
6910	USE OF FACILITIES	-3,500.00	-2,447.04	-2,447.04	69.91	0.00	-1,052.96
6920	CONTRIBUTION & DONATION	0.00	-469.87	-469.87	0.00	0.00	469.87
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-9,000.00	-50.00	-50.00	0.55	0.00	-8,950.00
6944	Tuition other LEA's	-27,000.00	0.00	0.00	0.00	0.00	-27,000.00
6980	COMMUNITY ACTIVITY REV	-7,900.00	-4,374.00	-4,374.00	55.36	0.00	-3,526.00
6990	MISCELLANEOUS REVENUE	0.00	-24,291.64	-24,291.64	0.00	0.00	24,291.64

(UNADJUSTED)
Condensed Board Summary Report

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From 07/01/2019 To 12/31/2019

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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	-29,999.00	-11,289.92	-11,289.92	37.63	0.00	-18,709.08
6900	*TOTALS*	-77,399.00	-42,922.47	-42,922.47	55.45	0.00	-34,476.53
Major Function - 6000's		-36,691,002.00	-30,511,733.97	-30,511,733.97	83.15	0.00	-6,179,268.03
7000's							
7110	BASIC EDUCATION	-3,392,934.00	-922,906.00	-922,906.00	27.20	0.00	-2,470,028.00
7111	BASIC EDUCATION SUBSIDY	0.00	-461,453.00	-461,453.00	0.00	0.00	461,453.00
7112	SOCIAL SECURITY SUBSIDY	0.00	-172,118.14	-172,118.14	0.00	0.00	172,118.14
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
7100	*TOTALS*	-3,392,934.00	-1,556,477.14	-1,556,477.14	45.87	0.00	-1,836,456.86
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	-2,058.82	-2,058.82	0.00	0.00	2,058.82
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	-1,041,143.00	-463,816.00	-463,816.00	44.54	0.00	-577,327.00
7299	DIRECT PMT -- PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
7200	*TOTALS*	-1,041,143.00	-465,874.82	-465,874.82	44.74	0.00	-575,268.18
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	-250,000.00	-128,509.00	-128,509.00	51.40	0.00	-121,491.00
7312	NP TRANSPORTATION	-135,000.00	-57,750.00	-57,750.00	42.77	0.00	-77,250.00
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	0.00	-42,000.00
7340	SUPPLEMENTAL REIMBURSE	-931,104.00	-931,104.45	-931,104.45	100.00	0.00	0.45
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
7300	*TOTALS*	-1,358,104.00	-1,117,363.45	-1,117,363.45	82.27	0.00	-240,740.55
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	-142,538.00	-142,538.00	100.00	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
7500	*TOTALS*	-142,538.00	-142,538.00	-142,538.00	100.00	0.00	0.00
7810	FICA - STATE	-819,646.00	0.00	0.00	0.00	0.00	-819,646.00

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7820	RETIREMENT - STATE	-3,672,638.00	-797,957.60	-797,957.60	21.72	0.00	-2,874,680.40
7800	*TOTALS*	-4,492,284.00	-797,957.60	-797,957.60	17.76	0.00	-3,694,326.40
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
7900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's		-10,427,003.00	-4,080,211.01	-4,080,211.01	39.13	0.00	-6,346,791.99
8000's							
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	-198,537.00	-41,422.42	-41,422.42	20.86	0.00	-157,114.58
8515	TITLE II	-48,285.00	-6,727.06	-6,727.06	13.93	0.00	-41,557.94
8516	TITLE III ESL	-6,420.00	-1,294.77	-1,294.77	20.16	0.00	-5,125.23
8517	DRUG FREE SCHOOLS	-13,580.00	0.00	0.00	0.00	0.00	-13,580.00
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
8500	*TOTALS*	-266,822.00	-49,444.25	-49,444.25	18.53	0.00	-217,377.75
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
8600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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
8700	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
8810	MEDICAL ASSISTANCE	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
8820	MED ASSIS - TRANS & AD	0.00	-1,350.14	-1,350.14	0.00	0.00	1,350.14
8800	*TOTALS*	-15,000.00	-1,350.14	-1,350.14	9.00	0.00	-13,649.86
Major Function - 8000's		-281,822.00	-50,794.39	-50,794.39	18.02	0.00	-231,027.61
9000's							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)
Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2019 To 12/31/2019

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	-47,399,827.00	-34,642,739.37	-34,642,739.37 ✓	73.08	0.00	-12,757,087.63

**Capital Project Finance Report
December 31, 2019**

<u>Project</u>	<u>Original Budget</u>	<u>Change Orders</u>	<u>Miscellaneous Construction Costs</u>	<u>Working Budget</u>	<u>Project To Date Expenses November</u>	<u>December</u>	<u>Project To Date Expenses</u>	<u>Balance To Finish</u>
<u>New Synthetic Track</u>								
D'Huy Engineering								
Feasibility Study	3,500.00			3,500.00	3,500.00		3,500.00	0.00
Design and Bid Phase 1	39,000.00			39,000.00	39,000.00		39,000.00	0.00
Permitting & Land Development Costs and Studies	20,000.00			20,000.00	17,200.26		17,200.26	2,799.74
Lower Saucon Township - Stormwater Review			5,162.72	5,162.72	5,162.72		5,162.72	0.00
Advantage Engineering LLC - Geotechnical Specialist			4,564.00	4,564.00	4,564.00		4,564.00	0.00
Construction Services Phase 2	23,276.00	999.25		24,275.25	24,275.25		24,275.25	0.00
BSN Sports - Track Walking Path Covers	2,250.00			2,250.00	2,250.00		2,250.00	0.00
Grace Industries Inc.	943,895.00	(3,300.00)		940,595.00	940,595.00		940,595.00	0.00
High Peak Electrical, Inc.	7,200.00			7,200.00	7,200.00		7,200.00	0.00
<u>High School Gymnasium/Pool Roof</u>								
D'Huy Engineering								
Feasibility Study	3,500.00			3,500.00	3,500.00		3,500.00	0.00
Gym/Pool Roof Design & Bid Phase 1	6,000.00			6,000.00	6,000.00		6,000.00	0.00
Gym/Pool Roof Design Construction Services Phase 2	10,411.45	(419.57)		9,991.88	9,991.88		9,991.88	0.00
Alan Kunsman Roofing & Siding, Inc	383,325.00	28,000.00	(11,650.00)	399,675.00	399,675.00		399,675.00	0.00
<u>High School HVAC</u>								
D'Huy Engineering								
Feasibility Study	3,500.00			3,500.00	3,500.00		3,500.00	0.00
Preliminary Design Fee	136,479.00			136,479.00	136,479.00		136,479.00	0.00
Construction Phase Services	43,000.00			43,000.00	43,000.00		43,000.00	0.00
Reimbursable Expenses			1,004.22	1,004.22	1,004.22		1,004.22	0.00
Keycodes Inspection Agency			2,409.63	2,409.63	2,409.63		2,409.63	0.00
Mountain Environmental & Radon Services			1,800.00	1,800.00	1,800.00		1,800.00	0.00
PAMSCO	1,839,758.00		(6,900.00)	1,832,858.00	1,657,279.75		1,657,279.75	175,578.25
Builders Door & Hardware Inc			6,900.00	6,900.00	6,900.00		6,900.00	0.00
Wind Gap Electric	125,000.00	(12,876.84)		112,123.16	112,123.16		112,123.16	0.00
<u>High School Auditorium Upgrades</u>								
CMG of Easton, Inc	323,735.00			323,735.00	297,326.55		297,326.55	26,408.45
D'Huy Engineering								
Construction Oversight	12,500.00			12,500.00	11,875.00		11,875.00	625.00
Entertainment Services Group Inc - Curtain and Screen			6,215.52	6,215.52		6,215.52	6,215.52	0.00
	3,926,329.45	12,402.84	9,506.09	3,948,238.38	3,736,611.42	6,215.52	3,742,826.94	205,411.44

SAUCON VALLEY SCHOOL DISTRICT

BUSINESS OFFICE

BUDGETARY TRANSFER FORM
2019-2020

Date: 02-11-2020

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER	NO.
ACCOUNT #	IN	OUT				
1 TO	10-2790-762-000-00-000-000-0000	204,740.00		EQUIPMENT REPLACE TRANSP	BALANCE ACCOUNT	
FROM	10-2790-752-000-00-000-000-0000		204,740.00	EQUIPMENT NEW TRANSPORTATION	TRANSFER OF FUNDS	
2 TO	10-1110-519-000-10-000-000-000-0000	257.00		STUDENT TRANS SVCS K-4	BALANCE ACCOUNT	
FROM	10-1110-610-000-10-000-000-000-0000		257.00	SUPPLIES REGULAR K-4	TRANSFER OF FUNDS	
3 TO	10-3200-415-000-30-000-000-000-0000	500.00		LAUNDRY LINENS DRY CLEAN 9-12	BALANCE ACCOUNT	
FROM	10-3200-513-000-30-000-000-000-0000		500.00	STUDENT TRANS (CONTRACTED)	TRANSFER OF FUNDS	

Total Transfer: \$ 205,497.00

Saucon Valley High School

Program of Studies- School Board Adoption, January 28

New Items and Changes to the 2020-2021 Program of Studies:

1. Addition of requirements for the PDE Keystone Graduation Requirements (Class of 2022) and timeline/process of Pathway identification for students.
2. Addition of College and Career Readiness graduation requirements (Class of 2022) including Industry Based Indicator from PDE.
3. Updated Career Pathways section with related SVHS courses.
4. Addition of NCC Computer Science Pathway (SMART) linking high school courses and concurrent enrollment to NCC, Kutztown, and East Stroudsburg University.
5. Addition of new courses: Robotics and NCC Remedial English.
6. Deletion of courses: Keystone Remediation, PBA Algebra 1, Shorts, Dystopian Literature.
7. Change in Math sequence to have all students follow the same sequence: Algebra 1, Algebra 2, Geometry (course descriptions are the same, course pathways and prerequisites are updated to reflect change).
8. Change in program requirements for General PE.
9. Clarification of Online Learning for VHS and eBridge.
10. Change in titles for former "Foundations" level courses.

Additions to Program of Studies regarding use and information:

1. Change in Table of Contents to links instead of page number list.
2. Addition of links to external websites.
3. Addition of bookmarks to move to other areas in the document.
4. Addition of teacher created videos for information about courses (housed on YouTube).
5. Addition of links to NCC website for students to see more information about careers.

Link to the 2020-2021 Program of Studies:

<https://docs.google.com/document/d/1wEgKq6WEiKYErC42OgMVnUT9IncnHiTV7j0gng5Bds/edit?usp=sharing>

COMMONWEALTH OF PENNSYLVANIA

CHARTER

To operate a public school known as

LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL

It is specifically understood and agreed between the Board of Trustees of the Lehigh Valley Academy Regional Charter School (hereafter the “Charter School”), the Board of School Directors of the Saucon Valley School District (hereafter the “SVSD”) and the Board of School Directors of the Bethlehem Area School District (hereafter the “BASD”) that:

1. This Charter constitutes a legally binding agreement for a time period commencing on July 1, 2020 and terminating June 30, 2025.
2. The Charter School Board of Trustees shall operate the Charter School in accordance with the provisions of the Charter School Law, 24 P.S. § 17-1701-A *et seq.*, including all statutory and regulatory provisions applicable to charter schools set forth in 24 P.S. § 17-1732-A and any applicable amendments thereto enacted during the term of this Charter.
3. The Charter School’s original charter application submitted for consideration in 1999 and any renewal application or amendments, and the representations, certifications and assurances set forth therein are hereby incorporated in this Charter as if set forth herein in full.
4. The Charter School fully understands it has powers as prescribed under the Charter School Law, 24 P.S. § 17-1714-A, however all indebtedness incurred by the Charter in the exercise of such power under § 17-1714-A shall not impose any liability or legal obligation whatsoever on SVSD and/or BASD or upon the Commonwealth
5. The Charter School shall be organized as a public, non-profit corporation.
6. The Charter School Board of Trustees shall conduct all of its meetings in compliance with the Sunshine Act, 65 Pa.C.S. § 701 *et seq.* The Charter School Board of Trustees shall generate accurate minutes of each meeting, which, upon request, shall be forwarded to SVSD and/or BASD within a reasonable period of time.
7. The Charter School shall comply with 24 P.S. 17-1715-A of the Pennsylvania School Code, including but not limited to the obligations to comply with the following statutory requirements governing construction projects and construction-related work:

(i)(A) Secs. 751¹ and 751.1 (of the Public School Code);

¹ Applicable to any school building or upon any school property, or upon any building or portion of a building leased under the provisions of 24 P.S. 7-703.1.

- (i)(B) Secs. 756 and 757 insofar as they are consistent with ... the public works contractor's bond law of 1967 (8 P.S. 191, et seq.);
- (ii) 53 P.S. Sec. 1003 (the Separations Act requiring multiple primes);
- (iii) The Pennsylvania Prevailing Wage Act (43 P.S. Sec. 165-1, et seq.);
- (iv) The Public Works Contractor's Bond Law (refer to subsection (i)(B), above); and
- (v) The Steel Products Procurement Act (73 P.S. 1881, et seq.).

In addition to the foregoing, if the Charter School has obligated itself to pay, either through lease payments or otherwise, any portion of any construction projects and/or construction related work upon any building or portion of a building leased by the Charter School, and that project and/or work would otherwise require the Charter School to comply with any of the above statutory requirements if the Charter School were contracting directly for such work to be performed, then the Charter School shall comply with the foregoing statutory requirements.

8. The Charter School shall maintain reasonably detailed records and receipts of any and all purchases made on lines of credit opened, utilized, paid for, or otherwise maintained by the Charter School. Such records shall include reasonably detailed explanations of expenditures and payments.
9. The Charter School shall appoint an independent, licensed Certified Public Accountant to perform annual audits of the Charter School's finances. Copies of the independent auditor's reports shall be automatically forwarded to the SVSD Superintendent and/or BASD Superintendent and/or designee by Charter School within thirty (30) days of the acceptance by the Board of Trustees.
10. As has been articulated by the Charter School as a prior and current practice, the Charter School shall generate monthly financial reports for its own Board of Trustees meetings and forward copies of those reports to the SVSD Superintendent and/or BASD Superintendent and/or designee upon request within a reasonable period of time upon finalization and acceptance of the Board of Trustees of the report.
11. As may be requested by the SVSD and/or BASD on an annual basis during the life of this Charter, the Charter School shall provide a public presentation at a regularly scheduled open meeting of the District on the Academic Operations, and Fiscal status of the entity. Such a request shall be made in writing by the District(s) to the Charter School.
12. As has been articulated by the Charter School as a prior and current practice, all employees and Trustees of the Charter School seeking reimbursement from the Charter School shall be required to complete formal reimbursement forms for any expenses to be reimbursed. The Charter School shall keep these records on file for at least two (2) years. Such reimbursement forms must include the original receipt for the item or service for which the employee or other person is seeking reimbursement and an explanation of the reason for reimbursement.
13. The Charter School shall permit SVSD and BASD to have ongoing reasonable access to the Charter School records and facility to ensure that Charter School is in compliance with its charter and the law, and that the requirements for testing, civil rights and student health and

safety are being met. Ongoing reasonable access shall mean that SVSD and BASD shall have access to records, including but not limited to, financial reports, invoices, receipts, expenditures, and payments; financial audits; aggregate standardized test scores without student identifying information; teacher certification and certain portions of personnel records. All records and documentation approved for distribution shall be provided to SVSD and/or BASD within a reasonable period of time upon written request by SVSD's Superintendent and/or BASD's Superintendent or designee.

14. The Charter School shall, at all times, maintain the level of insurances and coverages as required by law, including but not limited to unemployment compensation insurance (44 P.S. §§ 911-914) and workers' compensation insurance (77 P.S. § 21). The Charter School shall also maintain at all times general liability, property damage, and employer's liability insurance with minimum limits of liability as determined by the Board of Trustees. Proof of coverage shall be provided to SVSD and/or BASD at any time within a reasonable period of time upon SVSD's and/or BASD's written request.
15. The Charter School shall not discriminate in employment related decisions, in its overall operations and/or student admission policies or practices on the basis of intellectual ability, (unless excepted by the Charter School Law), athletic ability, measures of achievement or aptitude, disability status, proficiency in the English language or any other basis that would be illegal under federal and state law.
16. The Charter School shall ensure that it fully complies with the portions of the Pennsylvania Public School Code made applicable to charter schools pursuant to 24 P.S. § 17-1732-A, and all applicable federal and state statutes and regulations in making employment decisions, including but not limited to 24 P.S. § 1-108 (religious or political tests prohibited), § 1-111 and § 1-111.1 (background checks), § 11-1111 (employment of relatives of school directors) and § 11-1112(a) (religious garb, etc.).
17. The Charter School shall require that all individuals who shall have direct contact with students, including volunteers who work on a full-time or part-time basis, to submit a report of criminal history record information from the Pennsylvania State Police and the Federal Bureau of Investigation, as provided for in Section 111 of the Pennsylvania Public School Code and the official clearance statement regarding child injury or abuse from the Pennsylvania Department of Public Welfare as required by 23 Pa.C.S. Ch. 63 Subch. C.2., prior to accepting a position with the Charter School.
18. At least 75% of the Charter School's professional staff shall hold appropriate certifications as required by the Pennsylvania Department of Education. All professional employees must meet the qualifications set forth in Sections 1109 and 1209 of the Pennsylvania Public School Code and demonstrate satisfactorily a combination of experience, achievement and qualifications as defined in the Charter School Application in basic skills, general knowledge, professional knowledge and practice and subject matter knowledge in the subject area where an individual will teach in accordance with 24 P.S. § 17-1724-A.
19. Paraprofessional aides hired by the Charter School to work in programs supported by Title I, Part A funds or the Individuals with Disabilities Education Improvement Act ("IDEA"), except for paraprofessionals who act as translators or conduct parent involvement activities,

- must have completed at least two (2) years of study at an institution of higher education, possess at least an Associate's Degree, or demonstrate subject matter competence through a formal state or local assessment.
20. The Charter School shall provide each employee with the same health care benefits as the employee would receive if he or she worked for SVSD and/or BASD.
 21. All Charter School employees shall be enrolled in a retirement program, in accordance with 24 P.S. § 17-1724-A.
 22. Salaries of all employees of the Charter School shall be approved by a majority of the Board of Trustees of the Charter School. Any modifications of such compensation shall likewise be approved by a majority of the Board of Trustees.
 23. The SVSD School Board, the BASD School Board and the Charter School affirm and agree that the Charter School shall be solely liable for any and all damages of any kind resulting from any legal challenges involving the operation of the Charter School. For purposes of tort liability, employees of the Charter School shall be considered public employees and the Charter School Board of Trustees shall be considered the public employer in the same manner as political subdivision and local agencies.
 24. The Charter School must notify SVSD and/or BASD, in writing, between July 1 and October 1 of the final school year of its current Charter, that it is requesting renewal of the Charter.
 25. The Charter School shall make timely employee and employer contributions to PSERS or a PSERS-approved 403(b) plan.
 26. The Charter School shall timely submit all required reports, including but not limited to the Special Education Reports required by the Pennsylvania Department of Education, the Elementary and Secondary Professional Personnel Report, ELL Reports required by the Pennsylvania Department of Education, the Safe Schools Reports required by the Pennsylvania Department of Education, reports to the Department of Health, to the appropriate parties and shall forward a copy of said report to SVSD's Superintendent and/or BASD's Superintendent and/or designee upon request.
 27. The Charter School shall submit an annual report no later than August 1st of each year to the SVSD School Board, the BASD School Board and PDE in the form prescribed by PDE in accordance with the Charter School Law, 24 P.S. § 17-1701-A *et seq.*
 28. The Charter School shall comply with Chapter 4 of Title 22 of the Pennsylvania Code regarding Academic Standards and Assessments.
 29. The Charter School's curriculum for all grade levels must be aligned, in both development and implementation, with the Common Core State Standards, or the standards that may be approved and applicable by the Pennsylvania Department of Education at the time.

30. The Charter School shall provide SVSD with a completed Enrollment Notification Form for each SVSD student enrolled in the Charter School within fifteen (15) calendar days of the student's enrollment. The Charter School shall provide BASD with a completed Enrollment Notification Form for each BASD student enrolled in the Charter School within fifteen (15) calendar days of the student's enrollment. In addition, the Charter School shall notify the SVSD within fifteen (15) calendar days of a SVSD's student's withdrawal from the Charter School. The Charter School shall notify the BASD within fifteen (15) calendar days of a BASD's student's withdrawal from the Charter School.
31. Within a reasonable amount of time after SVSD's or BASD's written request, the Charter School shall provide SVSD or BASD with proof of residency for any student then-enrolled with the Charter School and allegedly residing in SVSD or BASD.
32. The Charter School shall comply with its obligations relating to compulsory school attendance. See 24 P.S. §§ 13-1326 – 1354.
33. The Charter School shall consistently implement its code of conduct and discipline policies to ensure compliance with Section 1318 of the Pennsylvania Public School Code and Chapter 12 regulations. Code of Conduct and discipline policies shall be school-wide. The Charter School's discipline policies must be approved by the Charter School Board of Trustees.
34. The Charter School shall comply with the due process requirements of the Chapter 12 regulations.
35. The Charter School will comply with Article XIII-A of the Pennsylvania Public School Code in its entirety and expressly acknowledges that, to this end, it will take the following actions and all other actions necessary to maintain full compliance. The Charter School shall establish a Memorandum of Understanding with the police department consistent with its obligations under Article XIII-A. The Charter School shall comply with Section 1317.2 of the Pennsylvania Public School Code, reporting all incidents of weapons possession to local law enforcement officials and expulsions for weapons possession to the Pennsylvania Department of Education. Further, the Charter School shall comply with Section 13-1303-A of the Pennsylvania Public School Code by completing and timely filing the Violence and Weapons Possession Report.
36. The Charter School shall comply with the IDEA, Section 504 of the Rehabilitation Act, and Chapter 711 of the Pennsylvania Public School Code regarding Charter School Services and Programs for Children with Disabilities.
37. The Charter School shall comply with the requirements of the Family Education Rights and Privacy Act ("FERPA").
38. The Charter School shall comply with the requirements of the Right to Know Law ("RTKL").

39. Payments will only be made on the basis of actual enrollment. Payments will not be made for students whose Enrollment Notification Form has not been submitted to SVSD or BASD.

40. The Charter School shall not be permitted to operate full academic programs out of any other facilities and/or locations other than 1550, 1560, 1640 and 1650 Valley Center Parkway, Bethlehem, Pennsylvania and a parcel of approximately 55 acres of land east of Hecktown Road/Butztown Road in Bethlehem Township, Northampton County, Pennsylvania (part of tax parcels L7/12/9/0205 and M7/6/1/0205) without the prior written consent of SVSD and BASD.

WHEREFORE, the undersigned, intending to be legally bound, hereby set their hands this ____ day of _____, 2020.

ATTEST:

BETHLEHEM AREA SCHOOL DISTRICT

Secretary, Board of School Directors

By: _____
President, Board of School Directors

ATTEST:

SAUCON VALLEY SCHOOL DISTRICT

Secretary, Board of School Directors

By: _____
President, Board of School Directors

ATTEST:

LEHIGH VALLEY ACADEMY REGIONAL
CHARTER SCHOOL

Secretary, Board of Trustees

By: _____
President, Board of Trustees

SAUCON VALLEY SCHOOL DISTRICT

Office of the Superintendent

Conference/Travel Breakdown

February 11, 2020

Name	Date	Conference/ Travel Title - Location	Rationale	Estimated Cost Breakdown	Number Attended this Year	Total Costs to Date	Previously Attended this Conference If so, Cost	
							Yes	No
Travel/Conference								
Michael Marini Instrumental Music/Band HS	February 13 th – 15 th , 2020	PMEA District X Band Festival Exeter Township High School Reading, PA	Mr. Marini will be attending the PMEA District X Band Festival with three qualifying students.	Lodging \$250.00 Transportation \$60.00 Meals \$60.00 Event is budgeted for Total: \$370.00	-0-			
Emily Aragona- Young Music Elementary School	February 12 th – 13 th , 2020	PAsmart K-8 Integrated Model Malvern, PA	To meet the state-wide demand to prepare students for Computer Science related jobs, educators will receive training in PAsmart for CS/STEM, based on PDE's vision of CS education developed through the CSTA/CS Framework. During this training, educators from across the commonwealth will learn about developing CS/STEM programs that will prepare students for the jobs of today and tomorrow through STEM and computer science education, apprenticeship and job training. PAsmart for K-12 CS and STEM education and professional development initiatives.	Lodging \$150.00 (will be sharing a room with Joanna Lemay) Covered by PA SMART Grant Total: \$150.00	-0-			
Joanna Lemay Librarian Elementary School	February 12 th – 13 th , 2020	PAsmart K-8 Integrated Model Malvern, PA	Same as above	No cost to district	-0-			

