

Saucon Valley School District

Regular Meeting of the Board of Education

January 14, 2025

High School Audion



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

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

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

Agenda

6:15 pm – Executive Session for the purpose of Personnel & BAVTS

- I. **Call to the Order** – *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – Personnel & BAVTS
- VI. **Approval of Minutes** – December 17, 2024
- VII. **Recognition** – None
- VIII. **Presentation** – Middle School iTeam - "What's So Cool About Manufacturing"
- IX. **High School SGA Representative's Report**
- X. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$572,043.21
 - B. Cafeteria Expenditures – \$22,411.14
 - C. Health Benefits – \$539,314.12
 - D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

1. Approve the above Presentation of Bills.

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

XIII. Treasurer’s Report – Donald Carpenter/David Bonenberger

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Budget Transfers – \$2,670.00
- D. Middle School Activity Report – None
- E. 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 listed in the Treasurer’s Report.

XIV. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. None

Policy 918 – Second and Final Reading

- 1. Approve the second and final reading of the following policy:
918 – Title I Parent and Family Engagement

Independent Study

- 2. Approve the request of student Edmund Webb to complete an Exploring Piano, Repertoire, and Performance Independent Study Course.

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

B. Personnel

Items/Projects for Discussion

- A. None

Recommendations for Approval

Middle School Administrative Assistant

- 1. Approve Shannon Miner as the AA3 Administrative Assistant in the Middle School, at an hourly rate of \$18.72 and benefits per the current Administrative Assistants Compensation and Benefits Plan, effective January 6, 2025.

Resignation

2. Approve the resignation of Teresa Casimire, High School Principal, effective February 13, 2025.

Interim High School Principal

3. Approve Dr. Richard Kaskey as the Interim High School Principal at a salary of \$150,000.00, prorated, with benefits per the current Act 93 Compensation and Benefits Plan, effective January 6, 2025.

Resignation

4. Approve the resignation of Chad Miller, High School Teacher, effective December 20, 2024.

2024-2025 Dedicated Substitute Teachers

5. Approve Christina Goy and Tyler Horton as dedicated building substitutes for the 2024-25 school year at a rate of \$175 per day, working four days of a five-day school/work week where needed in assigned school buildings, effective upon completion of employment paperwork.

2024-2025 Day-to-Day Substitute Teachers

6. Approve Christopher Fluck & Lauren Wright as additions to the day-to-day substitute teachers list for the 2024-2025 school year.

Substitute Paraprofessional

7. Approve Kimberly Reilly as a substitute instructional paraprofessional, at a rate of \$18.00/hour, no benefits, pending completion of employment paperwork.

Maternity Leave

8. Approve a maternity leave for Amanda Holveck to begin April 26, 2025 and continue to the end of the 2024-2025 school year. She will be using accumulated sick time.

Robotics Volunteers

9. Approve Susan Eustace & Edmund Web III as Robotics volunteers, pending completion of paperwork.

Rescinding of Resignation

10. Approve the resignation rescindment for Alicia Kichline, Substitute Custodian.

Unified Bocce & Track and Field Paraprofessional

11. Approve Mason Stewart as a paraprofessional at \$20.98/hour, no benefits, for the Unified Bocce and Track & Field Teams.

Mentors

- 12. Approve the following mentors for the 2024-2025 school year. Salary is per the current professional agreement, which may be prorated if not a full year of mentorship.

Mentor

Inductee

Samantha Faulkner

Hailey Bonenberger

Megan Kern

Linda Stiansen

After-School ACE Program

- 13. Approve the Carolyn Loverdi for the After-School ACE Program at \$45.00 per hour.

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

C. Facilities

Items/Projects for Discussion

- A. None

Surplus/Obsolete

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

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

D. Finance

Items/Projects for Discussion

- A None

2024-2025 Budget Timeline for the 2025-2026 School Year

May 31, 2025 - *District Deadline* to adopt the 2025-2026 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

June 10, 2025 (20 days prior to final budget adoption deadline) – *District Deadline* to make the 2025-2026 Proposed Final Budget available for public inspection on PDE-2028.

June 20, 2025 (10 days prior to final budget adoption deadline) – *District Deadline* to offer public notice of its intent to adopt the 2025-2026 final budget.

Business Mileage Rate

- 1. Approve the federal standard business mileage rate from 67 cents per mile to 70 cents per mile beginning January 1, 2025, in accordance with the S. V. Education Association Professional Contract and the Administrative Employment Agreement.

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 – *Vivian Demko & Cedric Dettmar*
(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. PSBA Representative – *Donald Carpenter & Jay Santos*

J. New Business

K. Old Business

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

XVI. Announcements

Future Meetings ~

January 28, 2025 – 7 pm – Business Meeting – High School Audion

February 11, 2025– 7 pm – Business Meeting – High School Audion

XVII. 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, December 17, 2024, in the High School Audion. Present were Directors William Broun, Donald Carpenter, John Conte, Vivian Demko, Laurel Erickson-Parsons, Tracy Magnotta-online, Shamim Pakzad-online, and Jay Santos. Also present were Jaime Vlasaty, Superintendent, Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:22 pm - *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
- IV. **Motion to Approve Agenda** – Director Conte, seconded by Director Erickson-Parsons, moved to approve the agenda. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – December 4 & 17, 2024 – Personnel & Legal
- VI. **Approval of Minutes** – Director Conte, seconded by Director Santos, moved to approve the minutes of December 3, 2024. Vote: 9-yes, 0-no
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **High School SGA Representative’s Report** – Zoe – SGA Treasurer
- X. **Superintendent’s Report** – *Jaime Vlasaty, Superintendent* – Will give report at the end of the meeting.
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$1,378,942.35
 - B. Cafeteria Expenditures – \$25,012.87
 - C. Health Benefits – None
 - D. Capital Projects – None
 1. Approve the above Presentation of Bills.Director Conte, seconded by Director Erickson-Parsons, moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XIII. **Treasurer’s Report** – *Donald Carpenter/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report
 - C. Budget Transfers – \$23,375.47
 - D. Middle School Activity Report – None
 - E. High School Activity Report – October & November 2024

1. Approve the above Treasurer's Report.

Director Santos, seconded by Director Conte, moved to approve the Treasurer's Report.

Vote: 9-yes, 0-no

A. Education

1. Approve the 2025-2026 High School Program of Studies.

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

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

Director Conte, seconded by Director Santos, moved to approve Education Item #2.

Vote: 9-yes, 0-no

B. Personnel

1. Approve Yesenia Claros as a Part-Time Non-Instructional Paraprofessional at an hourly rate of \$20.38, benefits per the Educational Support Staff Compensation & Benefits Plan, pending completion of employment paperwork.
2. Approve Christina Goy as a day-to-day substitute at a daily rate of \$120.00, no benefits, pending completion of employment paperwork.
3. Approve an unpaid leave for:
Lisa DiRusso, food service, from November 13 - December 13, 2024. She will return on December 16, 2024.
Amy Kozel, high school teacher, an unpaid FMLA leave from December 5 – 11, 2024.
4. Approve the following substitute support staff:
Stephon Garcia—Substitute Custodian, at an hourly rate of \$18.00, no benefits, pending completion of employment paperwork.
Scott Correll – Substitute paraprofessional at an hourly rate of \$18.00, no benefits, effective December 18, 2024.
5. Approve an Educational Sabbatical for Amanda Holveck for the 2025-2026 fall semester.
6. Approve Hailey Bonenberger as a Long-Term Substitute beginning on December 9, 2024, at Bachelors Step 1, \$59,182.00 prorated.

7. Approve the resignations of:
Michael Wechtler, Dedicated Building Substitute effective December 13, 2024.
James Gonzales, Part-time Bus Driver, effective December 9, 2024.
8. Approve intermittent FMLA for Karen Kemper, MS teacher, beginning January 7, 2025, through January 6, 2026, running concurrently with her sick days; at the time of exhaustion, her leave will be unpaid.

Director Santos, seconded by Director Conte, moved to approve Personnel Items #1-8.

Vote: 9-yes, 0-no

C. Facilities

- A. Facilities Committee Summary – December 11, 2024
 1. Approve the attached list of Surplus/Obsolete items.
 2. Approve the proposal for the Auditorium Wall Panel and Masonry Project with Waterproofing Technologies with the KPN base bid of \$407,574.66, pending review and approval of the solicitor.
 3. Authorize the administration to go out for bid for the Athletic Training Room Project.

Director Erickson-Parsons, seconded by Director Santos, moved to approve Facilities Items #1-3.

Vote: 9-yes, 0-no

D. Finance

- A. Finance Committee Summary – December 11, 2024
2024-2025 Budget Timeline for the 2025-2026 School Year

May 31, 2025 - District Deadline to adopt the 2025-2026 proposed final budget and upload the signed Certification of Use of PDE-2028 into the Consolidated Financial Reporting System application.

June 10, 2025 (20 days prior to final budget adoption deadline) – District Deadline to make the 2025-2026 Proposed Final Budget available for public inspection on PDE-2028.

June 20, 2025 (10 days prior to final budget adoption deadline) – District Deadline to offer public notice of its intent to adopt the 2025-2026 final budget.

1. Approve the commitment of \$11,913,475 by the Board of Directors from the fund balance of the General Fund, of which \$3,500,000 is for PSERS, post-retirement costs per GASB 45 in the amount of \$4,500,000, and Capital Projects in the amount of \$3,791,594 and \$121,881 for computer technology, retroactive to June 30, 2024.
2. Approve an increase of the teacher substitute rates from \$120.00 to \$130.00 a day. Additionally, after substituting for 30 days in a school year, they will receive a \$500.00 bonus. After that, for each 30 days of substituting a \$600.00 bonus will be given.

3. Authorization for the administration to work with Fast Signs to apply to Lower Saucon Township for a variance for the digital marquee at Polk Valley Road and the Campus Service Road, not to exceed \$3,500.00.

Director Conte, seconded by Director Erickson-Parsons, moved to approve Finance Items #1-3. Vote: 9-yes, 0-no

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte* - None
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta* – Explained the SVFEI Teacher Tribute Program.

F. Northampton Community College – *Susan Baxter*

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar*

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad* – Reported on the IU exiting the internet consortium. The school district will be getting information on the new services available which will be at a reduced cost.

I. PSBA Representative – *Donald Carpenter & Jay Santos* – Informed the Board of a recording available of a PSBS webinar on Solar Energy.

J. New Business – Mr. Broun commented that he is in favor of teachers requesting professional development.

K. Old Business - None

XIV. Citizens' Inquiries and Comments – None

XV. Superintendent's Report - Superintendent Vlasaty announced the resignation of High School Principal Mrs. Teresa Casimir. Former Superintendent Dr. Richard Kaskey will be the interim High School Principal until a replacement can be found.

XVI. Announcements

Future Meetings ~

Board

January 14, 2025 – 7 pm – Business Meeting – High School Audion

January 28, 2025 – 7 pm – Business Meeting – High School Audion

Committees

January 8, 2025 – 5 pm – Academic & Personnel Committee – District Office

January 15, 2025 – 5 pm – Facilities Committee – District Office

January 15, 2025 – 6 pm – Finance Committee – District Office

XVII. Motion to Adjourn Meeting

Board President Dettmar adjourned the meeting at 8:29 p.m.

ATTEST _____
Secretary President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 01/15/2025 - 01/15/2025

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		ACT 1 DESALES UNIVERSITY PERFORMING ARTS			1,219.00
		AHOLD FINANCIAL SERVICES	GIANT		247.48
		BARNES & NOBLE	BOOKS		68.77
		BERKS COUNTY INTERMEDIATE UNIT			765.00
		CENTER FOR APPLIED LINGUISTICS			31,399.00
		CINDY GEHO	ACCOMPANIST	Accompanist for Choir	700.00
		COUNTY OF NORTHAMPTON		REPAIRS/MAINTENANCE	350.00
		Coyle Lynch and Company			5,500.00
		EMPOWERED SCHOOL SOLUTIONS LLC			1,750.00
		EPIC TOURS LLC.			1,899.00
		FRANK J. CHAVAR			135.00
		GROVE CITY SCHOOL DISTRICT			4,320.00
		HOME DEPOT CREDIT SERVICES	New Refrigerator for cooking class	SUPPLIES - PLANT OPERATIONS	479.70
		J & J / MAIN STREET LEASING INC.	FIELD TRIP		1,888.90
		JUDITH RIEGEL			135.68
		LEVIN LEGAL GROUP			1,760.00
		LOWE AND MOYER GARAGE INC.	Supplies		789.06
		MACMILLAN OIL CO.OF ALLENTOWN	SUPPLIES - TRANSPORTATION		363.00
		PAYLESS CLEANERS			469.75
		REISS STEWART E.	SENIOR CITIZENS TAX REBATE		300.00
		ROHRER BUS SALES INC.	Supplies		1,666.92

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 01/15/2025 - 01/15/2025

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		SAFETY-KLEEN SYSTEMS INC.	Supplies/Repair of Equipment		235.99
		SAUCON VALLEY FOOTBALL CLUB			231.80
		SCHEIDLER GLORIA	SENIOR CITIZENS TAX REBATE		550.00
		Simpson Plumbing-Heating-A/C Inc.			2,030.00
		ST. LUKE'S HOSPITAL			1,369.00
		STATE THEATRE			50.00
		THE COLLEGE BOARD			8,068.80
		TRI-BORO FENCING CONTRACTORS	Softball Outfield Fence		18,196.00
		ULTIMATESLP	Quote #956231423		139.92
		VERIZON WIRELESS			2,066.05
10 - GENERAL FUND					89,143.82
Grand Total All Funds					89,143.82
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					89,143.82
Grand Total Virtual Payments					0.00
Grand Total All Payments					89,143.82

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 01/15/2025 - 01/15/2025

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		ABA SUPPORT SERVICES LLC			2,954.43 <i>D</i>
		AMANDA BETZ			1,677.00 <i>D</i>
		AMAZON CAPITAL SERVICES	FCS Kitchen Supplies	SUPPLIES IND ARTS 9-12	3,437.23 <i>D</i>
		ARANYOS DOROTHY M.	SENIOR CITIZENS TAX REBATE		550.00 <i>D</i>
		ARTS ACADEMY ELEMENTARY CHARTER SCHOOL			3,527.11 <i>D</i>
		ASCENDANCE TRUCKS PENNSYLVANIA LLC	Supplies		526.99 <i>D</i>
		B & B ELECTRICAL CONTRACTORS INC.			12,145.28 <i>D</i>
		BACKUPIFY	MONTHLY FEE		400.50 <i>D</i>
		Brianna M Keeney			1,677.00 <i>D</i>
		BRIGHTBILL BODY WORKS	Supplies		134.40 <i>D</i>
		BSN SPORTS LLC	baseballs, softballs		3,671.13 <i>D</i>
		BUXMONT ACADEMY			8,152.52 <i>D</i>
		CAMPBELL, RAPPOLD & YURASITS LLP			21,000.00 <i>D</i>
		CARDINAL POINT SECURITY GROUP			11,216.25 <i>D</i>
		CHAD SHIRK	WRESTLING TOURNEY		2,489.73 <i>D</i>
		CHRIN HAULING INC	Trash and Recycling		4,960.00 <i>D</i>
		CIRCLE OF SEASONS CHARTER SCHOOL			4,412.18 <i>D</i>
		COLONIAL INTERMEDIATE UNIT #20			88,179.50 <i>D</i>
		Complete Document Solutions, PA, LLC			1,611.77 <i>D</i>
		DEBORAH KIMBALL	Reimbursement for Giant/BJ's/Costco for cooking		377.03 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 01/15/2025 - 01/15/2025

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		DONOVAN GROUP II			3,925.00 <i>D</i>
		E T & T			205.00 <i>D</i>
		EAS WATER COFFEE PAPER			342.42 <i>D</i>
		EI US LLC			2,154.60 <i>D</i>
		ENTERTAINMENT SERVICES GRP INC	Equipment Rental		140.00 <i>D</i>
		ERIC FOCHT			1,677.00 <i>D</i>
		EVERDRIVEN TECHNOLOGIES LLC			13,520.83 <i>D</i>
		GENERAL HEALTHCARE RESOURCES LLC			2,211.85 <i>D</i>
		GRAINGER	Supplies		1,342.15 <i>D</i>
		Harold William	SENIOR CITIZENS TAX REBATE		300.00 <i>D</i>
		HILLENDALE ASSOCIATES, INC.			1,260.00 <i>D</i>
		INSIGHT PA CYBER CHARTER SCHOOL			1,024.80 <i>D</i>
		INTERSTATE TAX SERVICE INC.			338.26 <i>D</i>
		J.W. PEPPER & SON INC.	Blanket PO for Choir		78.99 <i>D</i>
		Jack's Glass			7,100.00 <i>D</i>
		Jacquelyn Stotz			1,677.00 <i>D</i>
		Jaso Patricia	SENIOR CITIZENS TAX REBATE		300.00 <i>D</i>
		JOHNSON CONTROLS	Maintenance Agreement Renewal	REPAIRS & MAINTENANCE	27,197.50 <i>D</i>
		JOHNSON CONTROLS FIRE PROTECTION LP	Johnson Control Ref# 650767006		1,988.65 <i>D</i>
		KAITLIN E. SAUERZOPF			278.00 <i>D</i>
		KELLY BOUSHELL			1,677.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 01/15/2025 - 01/15/2025

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		KEYSTONE FIRE AND SECURITY	Maintenance Agreement Renewal		488.00 <i>D</i>
		LARA McCARTHY			360.00 <i>D</i>
		LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL			50,577.26 <i>D</i>
		LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL			4,997.84 <i>D</i>
		LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL			4,997.83 <i>D</i>
		LINDE GAS & EQUIPMENT INC.	Supplies		115.92 <i>D</i>
		LISA MICHELLE BASARA			2,600.00 <i>D</i>
		LOGAN KIRIPOSKI INC.	Agreement Renewal		475.00 <i>D</i>
		MICOLOCHICK MARYANNE	SENIOR CITIZENS TAX REBATE		300.00 <i>D</i>
		MICROBAC LABORATORIES INC.	Pool Testing		332.64 <i>D</i>
		MUSIC & ARTS	Music & Arts Blanket PO Repairs	Blanket PO for Supplies Band Class	701.52 <i>D</i>
		NAPA AUTO PARTS- HELLERTOWN	Supplies		1,149.45 <i>D</i>
		NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE			23,043.75 <i>D</i>
		NORTHEAST JANITORIAL SUPPLY	Supplies		1,329.97 <i>D</i>
		PAMELA DOBSON			1,548.00 <i>D</i>
		PENNSYLVANIA LEADERSHIP CHARTER SCHOOL			19,165.02 <i>D</i>
		PENNSYLVANIA VIRTUAL CHARTER			6,468.56 <i>D</i>
		PP & L ELECTRIC UTILITIES			42,310.72 <i>D</i>
		RAYMOND BARATTA			1,677.00 <i>D</i>
		REACH CYBER CHARTER SCHOOL			16,177.97 <i>D</i>

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 01/15/2025 - 01/15/2025

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		REVIVE HEALTH INC			2,232.00 <i>D</i>
		RIDDELL ALL AMERICAN SPORTS CORP	Riddell Blanket PO		5,404.55 <i>D</i>
		RIVERO CORINNE			3,354.00 <i>D</i>
		ROBERTO CLEMENTE CHARTER SCHOOL			5,882.91 <i>D</i>
		Roberts Oxygen Co. Inc	Supplies		125.72 <i>D</i>
		RUIZ MANUELA			1,677.00 <i>D</i>
		Saucon True Value	Supplies		612.07 <i>D</i>
		SOLIANT HEALTH			8,505.00 <i>D</i>
		SV EDUCATIONAL SUPPORT PROFESSIONALS	SUPPORT STAFF DUES W/H PAYABLE		1,906.94 <i>D</i>
		THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.			29,700.74 <i>D</i>
		THOMAS HALCISAK			239.96 <i>D</i>
		TOMLINSON BOMBERGER	Field Maintenance		1,925.00 <i>D</i>
		TuWay Communications			160.00 <i>D</i>
		UGI UTILITIES INC			97.95 <i>D</i>
		WILSON LANGUAGE TRAINING CORP.	Quote # 00017375		420.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 01/15/2025 - 01/15/2025

Payment Categories: Direct Deposits
Sort: Payment Number

10 - GENERAL FUND	482,899.39
Grand Total All Funds	482,899.39
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	482,899.39
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	0.00
Grand Total Virtual Payments	0.00
Grand Total All Payments	482,899.39

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) **Payment Dates:** 01/15/2025 - 01/15/2025

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		AHOLD FINANCIAL SERVICES	FOOD		20.43
		BETH GASTON	PREPAID LUNCHESES		35.00
		POCONO MOUNTAIN DAIRIES	MILK	FOOD	4,320.62
		ROCKLAND BAKERY INC.	FOOD		122.00
		SINGER EQUIPMENT COMPANY	SUPPLIES		1,356.54
		SYSCO OF CENTRAL PA	FOOD		16,543.60
		Teresa Casimire	PREPAID LUNCHESES		12.95
50 - CAFETERIA					22,411.14
Grand Total All Funds					22,411.14
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					22,411.14
Grand Total Virtual Payments					0.00
Grand Total All Payments					22,411.14

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 11/28/2024 - 01/13/2025

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00W4091773	12/05/2024	DELTA DENTAL	WEEKLY CLAIMS		2,627.56
* 00W4092226	12/05/2024	SYNCHRONY RX	ADMIN FEE		4,360.50
* 00W4097583	12/12/2024	DELTA DENTAL	WEEKLY CLAIMS		3,101.00
* 00W4098476	12/16/2024	CM REGENT LLC - SUN LIFE	LIFE/LTD		11,785.06
* 00W4101356	12/18/2024	SYMETRA LIFE INSURANCE COMPANY	DED: SYM-CRITILL - Full Payroll Pay Date: 11/27/2024	DED: SYM-HOSPINDM - Full Payroll Pay Date: 11/27/2024	913.25
* 00W4101361	12/18/2024	DELTA DENTAL	WEEKLY CLAIMS		2,296.45
* 00W4101899	12/18/2024	VISION BENEFITS OF AMERICA	NOV CLAIMS		648.50
* 00W4105828	12/27/2024	BENECON	PREMIUM/CLAIMS		504,113.12
* 00W4105837	12/24/2024	DELTA DENTAL	HEALTH INSURANCE EXPENSE PAYAB		1,130.91
* 00W4105838	12/24/2024	DELTA DENTAL	WEEKLY CLAIMS		2,927.32
* 00W4109231	12/31/2024	DELTA DENTAL	WEEKLY CLAIMS		1,209.00
* 00W4113413	01/08/2025	SYNCHRONY RX	ADMIN FEE		2,772.20
* 00W4113415	01/08/2025	DELTA DENTAL	WEEKLY CLAIMS		1,429.25

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PH - PLGIT HEALTH BENEFIT Payment Dates: 11/28/2024 - 01/13/2025

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

10 - GENERAL FUND	539,314.12
Grand Total All Funds	539,314.12
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	539,314.12
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	0.00
Grand Total Virtual Payments	0.00
Grand Total All Payments	539,314.12

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

Cash, Investment and Bond Activity November 30, 2024

CASH ACCOUNTS

	Balance November 1, 2024	Earnings/Deposits	Disbursements	Balance November 30, 2024
PLGIT General	\$ -	\$ -	\$ -	\$ -
PLGIT Salary	17,222.26	0.00	0.00	17,222.26
PLGIT General (3)	4,212,324.46	1,816,051.51	4,331,819.66	1,696,556.31
PLGIT Reserve Class (3)	21,077,002.56	80,641.45	0.00	21,157,644.01
PLGIT Health Benefits	18,128.51	1,086,884.79	1,086,884.79	18,128.51
PLGIT Cafeteria	66,217.05	160,484.87	0.00	226,701.92
Fulton Payroll	582.78	1,314,226.90	1,314,183.09	626.59
Fulton General	1,889,891.12	1,098,753.46	1,313,731.35	1,674,913.23
Fulton Flexible Spending	29,810.56	14,394.96	13,618.64	30,586.88
Fulton Cafeteria	91,244.70	40,927.78	50,287.16	81,885.32
Total Cash Accounts	\$ 27,402,424.00	\$ 5,612,365.72	\$ 8,110,524.69	\$ 24,904,265.03

*Earnings/Deposits includes transfers of \$6,427,331.51 between accounts

**Disbursements includes transfers of \$6,427,331.51 between accounts

INVESTMENT ACCOUNTS

	Balance November 1, 2024	Earnings/Deposits	Disbursements	Balance November 30, 2024
PSDLAF	\$ 8,602,336.57	\$ 23,528.69	\$ -	\$ 8,625,865.26
PLGIT / PLUS (61)	0.00	0.00	0.00	0.00
Total Investment Accounts	\$ 8,602,336.57	\$ 23,528.69	\$ -	\$ 8,625,865.26

	Balance November 1, 2024	Earnings/Deposits	Disbursements	Balance November 30, 2024
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	0.00	0.00	0.00	0.00
2003 Emmaus Bond, Const Fund (195-08)	0.00	0.00	0.00	0.00
Land Purchase GOB Series 2005 (195-10)	0.00	0.00	0.00	0.00
GESF Phase II GOB Series 2013A (195-12)	0.00	0.00	0.00	0.00
Total Bond Issue	\$ -	\$ -	\$ -	\$ -

CAPITAL RESERVE FUND

	Balance November 1, 2024	Earnings/Deposits	Disbursements	Balance November 30, 2024
Capital Reserve Fund	\$ 74.36	\$ 0.30	\$ -	\$ 74.66

(UNADJUSTED)
Condensed Board Summary Report
 From 11/01/2024 To 11/30/2024

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	22,679,846.00	1,689,221.42	6,993,369.45	164,216.93	15,522,259.62	31.56
	Total	22,679,846.00	1,689,221.42	6,993,369.45	164,216.93	15,522,259.62	31.56
1200							
1225	SPEECH	451,245.00	44,715.56	132,332.46	277.70	318,634.84	29.39
1231	EMOTIONAL SUPPORT	407,893.00	40,204.93	151,756.81	0.00	256,136.19	37.21
1241	LEARNING SUPPORT	8,282,618.00	727,754.73	2,979,078.20	1,293.36	5,302,246.44	35.98
1243	GIFTED SUPPORT	286,881.00	23,393.26	87,835.47	0.00	199,045.53	30.62
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	9,552,637.00	836,068.48	3,351,002.94	1,571.06	6,200,063.00	35.10
1300	VOCATIONAL EDUCATION						
1390	VOCATIONAL EDUCATION	1,080,587.00	142,185.00	597,511.38	0.00	483,075.62	55.30
	Total	1,080,587.00	142,185.00	597,511.38	0.00	483,075.62	55.30
1400	OTHER INSTR. PROGRAMS						
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,648.00	0.00	37,229.86	0.00	(14,581.86)	164.38
1430	HOMEBOUND INSTRUCTION	13,448.00	2,674.58	3,500.98	0.00	9,947.02	26.03
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 OUTSIDE EST'D SCHOOL DAY	0.00	2,584.89	3,079.68	0.00	(3,079.68)	0.00
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
	Total	36,096.00	5,259.47	43,810.52	0.00	(7,714.52)	121.37
1500	NONPUBLIC SCHOOL PGMS						
1500	NONPUBLIC SCHOOL PGMS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
1600							
1693	SPSHP COMMUNITY COLLEGE	287,673.00	23,043.75	126,366.75	0.00	161,306.25	43.93
	Total	287,673.00	23,043.75	126,366.75	0.00	161,306.25	43.93
2000							
2100	SUPPORT SERVICES PUPIL						
2120	GUIDANCE SERVICES	1,248,447.00	88,917.10	399,875.99	100.51	848,470.50	32.04
2130	ATTENDANCE SERVICES	3,800.00	89.07	323.91	151.51	3,324.58	12.51
2140	PSYCHOLOGICAL SERVICES	341,396.00	25,686.46	100,991.82	0.00	240,404.18	29.58
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
2160	SOCIAL WORK SERVICES	0.00	9,585.80	36,967.45	0.00	(36,967.45)	0.00
	Total	1,593,643.00	124,278.43	538,159.17	252.02	1,055,231.81	33.78
2200	SUPPORT SERVICES-INSTRU						
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	925,701.00	168,382.53	453,277.80	13,606.94	458,816.26	50.44
2230	EDU TELEVISION SERVICES	4,500.00	0.00	0.00	0.00	4,500.00	0.00
2250	SCHOOL LIBRARY SERVICES	608,575.00	38,601.08	177,842.46	4,001.25	426,731.29	29.88
2260	INSTRUCTION & CURR DEV	474,969.00	37,922.26	267,012.72	21.22	207,935.06	56.22
2271	INSTRUC STAFF DEVEL SVC	171,192.00	14,879.72	70,356.16	4,042.00	96,793.84	43.46
2272	NON CERTIFIED PROF DEV	0.00	0.00	594.00	0.00	(594.00)	0.00

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUC STAFF SVC	208,130.00	27,545.11	95,950.71	0.00	112,179.29	46.10
	Total	2,393,067.00	287,330.70	1,065,033.85	21,671.41	1,306,361.74	45.41
2300	SUPPORT SERVICES-ADMIN						
2310	BOARD SERVICES	62,782.00	0.00	19,972.38	0.00	42,809.62	31.81
2320	BOARD TREASURER SERVICE	250.00	0.00	0.00	0.00	250.00	0.00
2330	TAX ASSESS & COLLECTION	162,500.00	3,481.37	91,302.24	0.00	71,197.76	56.19
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	9,305.50	30,398.50	0.00	119,601.50	20.27
2360	OFFICE SUPERINTENDENT	518,196.00	39,240.22	206,183.89	149.88	311,862.23	39.82
2380	OFFICE OF PRINCIPAL SVC	1,691,411.00	125,277.15	680,295.15	10,087.24	1,001,028.61	40.82
	Total	2,585,139.00	177,304.24	1,028,152.16	10,237.12	1,546,749.72	40.17
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	468,634.00	40,289.62	167,826.57	0.00	300,807.43	35.81
	Total	469,234.00	40,289.62	167,826.57	0.00	301,407.43	35.77
2500	SUPP SERVICES-BUSINESS						
2511	SUPP SERVICES-BUSINESS	913,313.00	71,922.69	426,014.18	6,017.00	481,281.82	47.30
	Total	913,313.00	71,922.69	426,014.18	6,017.00	481,281.82	47.30
2600							
2660	SECURITY SERVICES	138,000.00	16,799.50	61,848.35	126.46	76,025.19	44.91
2690	OPER OF BLDG SERVICES	5,233,023.00	354,388.95	2,050,503.89	280,630.95	2,901,888.16	44.55
	Total	5,371,023.00	371,188.45	2,112,352.24	280,757.41	2,977,913.35	44.56

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
2700							
2790	STUDENT TRANSP SERVICES	3,158,400.00	310,510.00	1,099,474.13	110,649.06	1,948,276.81	38.31
	Total	3,158,400.00	310,510.00	1,099,474.13	110,649.06	1,948,276.81	38.31
2800	SUPPORT SVCS-CENTRAL						
2820	INFORMATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEVELOPMENT SVCS	500.00	0.00	0.00	0.00	500.00	0.00
2850	STATE & FED AGENCY SVCS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	500.00	0.00	0.00	0.00	500.00	0.00
2900	OTHER SUPPORT SERVICES						
2910	OTHER SUPPORT SERVICES	24,354.00	0.00	0.00	0.00	24,354.00	0.00
	Total	24,354.00	0.00	0.00	0.00	24,354.00	0.00
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
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES						
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES						
3200	STUDENT ACTIVITIES	321,839.00	35,563.73	55,430.69	10,421.18	255,987.13	20.46
3250	SCHOOL ATHLETICS	1,098,975.00	236,152.71	418,341.56	11,232.49	669,400.95	39.09

(UNADJUSTED)
Condensed Board Summary Report
 From 11/01/2024 To 11/30/2024

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
	Total	1,420,814.00	271,716.44	473,772.25	21,653.67	925,388.08	34.87
3300	COMMUNITY SERVICES						
3300	COMMUNITY SERVICES	19,690.00	1,274.46	2,214.01	0.00	17,475.99	11.24
	Total	19,690.00	1,274.46	2,214.01	0.00	17,475.99	11.24
4000	FACILITIES ACQUISITION						
4600	EXISTING BLDG IMPROVE						
4600	EXISTING BLDG IMPROVE	1,468,870.00	9,864.90	1,749,609.60	452,009.40	(732,749.00)	149.89
	Total	1,468,870.00	9,864.90	1,749,609.60	452,009.40	(732,749.00)	149.89
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	1,179,600.00	0.00	1,145,300.00	0.00	34,300.00	97.09
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
5140	LEASE EXPENDITURES	133,152.00	0.00	45,264.16	0.00	87,887.84	33.99
	Total	1,312,752.00	0.00	1,190,564.16	0.00	122,187.84	90.69
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
	Total	100,000.00	0.00	0.00	0.00	100,000.00	0.00
5800	SUSPENSE ACCOUNT						
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE						
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
	Total	0.00	0.00	0.00	0.00	0.00	0.00
6000	REVENUE LOCAL SOURCES						
6000	REVENUE LOCAL SOURCES						
6001	FUND BALANCE	(807,893.00)	0.00	0.00	0.00	(807,893.00)	0.00
	Total	(807,893.00)	0.00	0.00	0.00	(807,893.00)	0.00
6100	TAXES LEVIED						
6111	REAL ESTATE TAXES	(33,075,067.00)	(644,113.80)	(29,419,808.30)	0.00	(3,655,258.70)	88.95
6112	INTERIM REAL ESTATE TAX	(1,011,773.00)	(95,007.09)	(342,065.03)	0.00	(669,707.97)	33.81
6113	PUBLIC UTILITY REALTY	(35,000.00)	(35,839.09)	(35,839.09)	0.00	839.09	102.40
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	(42,000.00)	(6,400.02)	(17,015.75)	0.00	(24,984.25)	40.51
6151	EARNED INCOME TAX	(4,100,000.00)	(507,110.07)	(1,655,178.58)	0.00	(2,444,821.42)	40.37
6153	REALTY TRANSFER TAX	(500,000.00)	0.00	(260,612.43)	0.00	(239,387.57)	52.12
	Total	(38,763,840.00)	(1,288,470.07)	(31,730,519.18)	0.00	(7,033,320.82)	81.86
6400	DELINQUENCY TAXES						
6411	DELINQUENT RE TAX	(1,000,000.00)	(17,610.48)	(352,269.96)	0.00	(647,730.04)	35.23
6420	DELINQUENT PC SECT 679	0.00	(40.14)	(315.10)	0.00	315.10	0.00
6441	DELINQUENT PC 511	0.00	(38.50)	(311.42)	0.00	311.42	0.00
	Total	(1,000,000.00)	(17,689.12)	(352,896.48)	0.00	(647,103.52)	35.29
6500	EARNINGS ON INVESTMENTS						
6510	INTEREST ON INVESTMENTS	(900,000.00)	(115,833.86)	(427,917.48)	0.00	(472,082.52)	47.55
6530	GAIN/LOSS ON INVESTMTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(900,000.00)	(115,833.86)	(427,917.48)	0.00	(472,082.52)	47.55

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
6700							
6710	ADMISSIONS	(76,000.00)	(2,941.00)	(23,385.57)	0.00	(52,614.43)	30.77
6740	FEES	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	(15,000.00)	0.00
	Total	(91,000.00)	(2,941.00)	(23,385.57)	0.00	(67,614.43)	25.70
6800							
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
	Total	(238,450.00)	0.00	0.00	0.00	(238,450.00)	0.00
6900	REVENUE LOCAL SOURCES						
6910	USE OF FACILITIES	(3,500.00)	(25.00)	(350.63)	0.00	(3,149.37)	10.02
6920	CONTRIBUTION & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	Tuition other LEA's	(4,000.00)	(20,465.11)	(20,465.11)	0.00	16,465.11	511.63
6980	COMMUNITY ACTIVITY REV	(5,000.00)	(645.00)	(2,575.00)	0.00	(2,425.00)	51.50
6990	MISCELLANEOUS REVENUE	0.00	(7,814.95)	(44,083.45)	0.00	44,083.45	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

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
6999	Miscellaneous	(30,000.00)	(146.33)	(1,733.84)	0.00	(28,266.16)	5.78
	Total	(42,500.00)	(29,096.39)	(69,208.03)	0.00	26,708.03	162.84
7000							
7100	BASIC INS.OPR.SUBSIDIES						
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUCATION SUBSIDY	(4,505,059.00)	0.00	(1,326,372.00)	0.00	(3,178,687.00)	29.44
7112	SOCIAL SECURITY SUBSIDY	0.00	0.00	0.00	0.00	0.00	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
	Total	(4,505,059.00)	0.00	(1,326,372.00)	0.00	(3,178,687.00)	29.44
7200	REVENUE EDU PROGRAMS						
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	(1,073,974.00)	(168,457.00)	(505,371.00)	0.00	(568,603.00)	47.06
7299	DIRECT PMT - PRRS & APS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1,073,974.00)	(168,457.00)	(505,371.00)	0.00	(568,603.00)	47.06
7300	REVENUE NON-ED PROGRAMS						
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	(285,000.00)	0.00	(82,944.00)	0.00	(202,056.00)	29.10
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	(38,000.00)	0.00	0.00	0.00	(38,000.00)	0.00

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
7332	F HYIENE PRODUCTS FUND	0.00	0.00	(3,391.50)	0.00	3,391.50	0.00
7340	SUPPLEMENTAL REIMBURSE	(1,406,465.00)	0.00	(1,406,465.48)	0.00	0.48	100.00
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
7362	School Mental Health & Safety and Security Grant	0.00	(42,661.80)	(72,786.61)	0.00	72,786.61	0.00
7369	Other Safe School Grants	0.00	(16,932.21)	(26,951.33)	0.00	26,951.33	0.00
	Total	(1,844,465.00)	(59,594.01)	(1,592,538.92)	0.00	(251,926.08)	86.34
7500	ACCOUNTABILITY GRANT						
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
7531	READY TO LEARN BLOCK GRANT FOUNDATION	0.00	(142,538.00)	(142,538.00)	0.00	142,538.00	0.00
7599	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(142,538.00)	(142,538.00)	(142,538.00)	0.00	0.00	100.00
7800	REVENUE PA SHARE BEN.						
7810	FICA - STATE	(865,561.00)	(161,318.51)	(396,572.19)	0.00	(468,988.81)	45.82
7820	RETIREMENT - STATE	(3,838,520.00)	0.00	(1,095,624.27)	0.00	(2,742,895.73)	28.54
	Total	(4,704,081.00)	(161,318.51)	(1,492,196.46)	0.00	(3,211,884.54)	31.72
7900	REVENUE TECHNOLOGY						
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
	Total	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
8000							
8500	FEDERAL GRANTS-IN-AID						
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)	0.00	(59,664.91)	0.00	(202,489.09)	22.76
8515	TITLE II	(55,578.00)	0.00	(24,111.15)	0.00	(31,466.85)	43.38
8516	TITLE III ESL	(6,420.00)	0.00	0.00	0.00	(6,420.00)	0.00
8517	DRUG FREE SCHOOLS	(14,686.00)	0.00	0.00	0.00	(14,686.00)	0.00
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
	Total	(338,838.00)	0.00	(83,776.06)	0.00	(255,061.94)	24.72
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
	Total	0.00	0.00	0.00	0.00	0.00	0.00
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

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
8744	ARP ESSER III	0.00	0.00	(70,944.63)	0.00	70,944.63	0.00
8747	EMERGENCY CONNECTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
	FUND						
8749	ARPA - PCCD FUNDNG	0.00	(818.86)	(818.86)	0.00	818.86	0.00
8751	ARP ESSER 7% LEARNING	0.00	(1,969.42)	(43,324.09)	0.00	43,324.09	0.00
	LOSS						
8752	ARP ESSER 7% SUMMER	0.00	(394.10)	(8,664.95)	0.00	8,664.95	0.00
	PROGRAMS						
8753	ARP ESSER 7%	0.00	(393.56)	(8,664.62)	0.00	8,664.62	0.00
	AFTERSCHOOL PROGRAMS						
	Total	0.00	(3,575.94)	(132,417.15)	0.00	132,417.15	0.00
8800	ACCESS REIMBURSEMENTS						
8810	MEDICAL ASSISTANCE	(15,000.00)	0.00	(12,847.57)	0.00	(2,152.43)	85.65
8820	MED ASSIS - TRANS & AD	0.00	0.00	(2,901.02)	0.00	2,901.02	0.00
	Total	(15,000.00)	0.00	(15,748.59)	0.00	748.59	104.99
9000							
9200							
9220	LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9300							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF ASSETS						
9400	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUND 10 TOTALS							
	Total Expenditure	53,054,886.00	4,361,458.05	19,774,669.20	1,069,035.08	32,211,181.72	39.29

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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
	Total Other Expenditure	1,412,752.00	0.00	1,190,564.16	0.00	222,187.84	84.27
	Total Revenue	(54,467,638.00)	0.00	(37,894,884.92)	0.00	(16,572,753.08)	69.57
	Total Other Revenue	0.00	(1,989,513.90)	0.00	0.00	0.00	0.00
		0.00	2,371,944.15	(16,929,651.56)	1,069,035.08	15,860,616.48	

(UNADJUSTED)

Condensed Board Summary Report

From 11/01/2024 To 11/30/2024

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	53,054,886.00	4,361,458.05	19,774,669.20	1,069,035.08	32,211,181.72	39.29
Total Other Expenditure	1,412,752.00	0.00	1,190,564.16	0.00	222,187.84	84.27
Total Revenue	(54,467,638.00)	(1,989,513.90)	(37,894,884.92)	0.00	(16,572,753.08)	69.57
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	2,371,944.15	(16,929,651.56)	1,069,035.08	15,860,616.48	

**SAUCON VALLEY SCHOOL DISTRICT
BUSINESS OFFICE**

BUDGETARY TRANSFER FORM
2024-2025

Date: January 14, 2025

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER
		IN	OUT		
1	TO	10-2250-610-000-30-000-000-000-0000	2,670.00	SUPPLIES - LIBRARY 9-12	BALANCE ACCOUNT
	FROM	10-2250-640-000-30-000-000-000-0000		BOOKS & PERIODICALS LIBR 9-12	TRANSFER OF FUNDS

Total Transfer: \$ 2,670.00

Saucon Valley School District

Policy

Title – 918 Title I Parent and Family Engagement

Section – Community

Adopted – August 14, 2007

Revised – April 23, 2019

Content

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.

Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Authority

The Board directs the district and each of its schools with a Title I program to:

1. Conduct outreach to all parents and family members.
2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement.
3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
 - a. Distributed in writing to all parents and family members.
 - b. Incorporated into the district's Title I Plan.
 - c. Posted to the district's publicly accessible website.
 - d. Evaluated annually with parent and family involvement.
4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, to the extent practicable, in a language they can understand.

Delegation of Responsibility

The Superintendent or designee shall ensure that the district's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include:

1. Providing communications in clear and simple language.
2. Posting information for parents and family members on the district's website.
3. Including a telephone number for parents and family members to call with questions.
4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.
5. Provide language access services to families with limited English proficiency through on-site or telephonic translation and interpretation services, as appropriate.

The building principal and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

1. An explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed.
3. A description of the services to be provided.
4. A copy of this policy and the School-Parent and Family Compact.

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:

1. Support their child's learning.
2. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time, to explain the goals and purposes of Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.

At these meetings, parents and family members shall be provided:

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
4. Analyze and share the results of the Title I Parent/Family Survey [on School website and through the school newsletter](#).
- 4.5. Distribute and discuss the School- Parent and Family Compact.
- 5.6. Host various parent and family nights at each school building with a Title I program.
- 6.7. Invite participation of parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.

Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.
2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
 - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
 - ~~b. Using technology, including education about the harms of copyright piracy, as appropriate.~~
 - c. Providing information, resources and materials in a user friendly format.
 - d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.
- ~~4.~~ 4.5. Engage school organizations, community based organizations and businesses in parent and family engagement activities.
- ~~5.6. Engage the PTA/PTO to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.~~
- ~~6.7. Engage community-based organizations and businesses in parent and family engagement activities.~~

Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by:

1. Involving district and program representatives to assist in identifying specific parent and family member needs.
2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.

The evaluation shall identify:

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
3. Strategies to support successful school and parent and family interactions.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy.

School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the state's academic standards. The compact shall:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in Title I programs to meet the academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time.
3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.

Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be

involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:

1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.
2. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.

~~2.~~

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign-in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Legal References

20 U.S.C. 6318

20 U.S.C. 6312

24 P.S. 5-510.2

20 U.S.C. 7845

29 U.S.C. 3271 et seq.

29 U.S.C. 701 et seq.

42 U.S.C. 11301 et seq.

42 U.S.C. 9831 et seq.

Independent Study Proposal: Exploring Piano Technique, Repertoire, and Performance

Student Name: Edmund Webb

Instructor/Supervisor: Kaela Bitting

Proposed Semester/Term: 2nd semester, 2024-25 school year

Credit Hours: 0.5 credit hours

1. Course Title

Exploring Piano Technique, Repertoire, and Performance

2. Course Description

This independent study focuses on advancing the student's piano skills through personalized instruction in technique, repertoire, and performance. The course will include structured practice, theoretical exploration of music, and performance opportunities. The student will develop technical proficiency, musical expression, and a deeper understanding of piano literature.

3. Goals and Learning Objectives

By the end of this course, the student will:

1. Demonstrate improved technical skills through scales, arpeggios, and exercises.
 2. Perform selected repertoire with technical accuracy and expressive interpretation.
 3. Analyze the structure and style of chosen pieces from various historical periods.
 4. Develop strategies for effective practice and performance preparation.
 5. Present at least one solo recital or informal performance to showcase progress.
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4. Course Structure and Activities

- **Weekly Practice Goals:**

- Technique development through scales, arpeggios, and etudes (e.g., Hanon, Czerny).
- Repertoire practice tailored to the student's skill level and interests (e.g., Baroque, Classical, Romantic, or Contemporary works).
- Sight-reading and improvisation exercises.

8. Timeline

Week 1-2: Introduction, set repertoire and technical goals.

Week 3-6: Focused practice, biweekly meetings, and journal entries.

Week 7: Midterm performance and feedback.

Week 8-12: Refinement of repertoire and advanced techniques.

Week 13: Final preparations for recital or performance.

Week 14: Final recital/performance and course reflection.

9. Approval Signatures

Student: EBW III Date: 12/5/24

Instructor: Karla Kelly Date: 12/5/24

Principal: Dr. Richard R. Kashey Date: 01/09/25

**Saucon Valley School District
Declaration of Surplus/Obsolete**

Quantity	Description of Item(s) (Include any Serial/ISBN #, Manufacturer/Publisher)	Reason for Disposal	Method of Disposal *Office Use Only*
150	Exploring Reading Paperback Texts	Using new reading program	
4	Everyday Math student reference books	Using new math program	
20	FOSS water module reading books	Using new science program	
240	Addison Westly Destination in Science	Using new science program	
	AWDiS - Plant Matter, Water & Weather, Bike Shop	Using new science program	
30	Communities Around Us	Using newer social studies books	
30	Molly's Pilgrim	Using newer social studies program	
25	World of Matter	Using newer science program	
5	Reading Street - Scott Foresman	Using New reading program	
Additional Comments:			

Date: 01/07/2025

Employee Name: Robert Kachmar

Employee Email: Robert.Kachmar@svpanthers.org

School: Elementary School

Pickup Location/Room #: A226

**Saucon Valley School District
Declaration of Surplus/Obsolete**

Quantity	Description of Item(s) (Include any Serial/ISBN #, Manufacturer/Publisher)	Reason for Disposal	Method of Disposal *Office Use Only*
86	Communities Around us Textbook - 1997 copyright	No loger Used in SS curriculum	
90	Math in Focus 3A - 2018 edition workbook	Using newer editions	
54	Math in Focus 3A - 2018 edition textbook	Using newer editions	
76	Math in Focus 3B - 2018 edition textbook	Using newer editions	
20	FOSS Water Reading Books	old edition - have new programs	
8	EveryDay Math 2012 textbooks	Using new program	
70	Math in Focus 3B - 2018 edition workbook	Using newer editions	
2	Scholastic Dictionary 2007	Using newer editions	
Additional Comments:			

Date: 01/07/2025

Employee Name: Robert Kachmar

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School: Elementary School

Pickup Location/Room #: A226