

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013
7:30 p.m.

Stephen A. Corr, President
Paul B. Faulkner, Vice President
James R. Duffy, School Director
John H. Gamble, School Director
Joseph M. Jagelka, School Director

Geryl D. McMullin, School Director
R. Tyler Tomlinson, School Director
Kelly E. Unger, School Director
Jerel P. Wohl, School Director
Dr. Rodney Green, Superintendent

AGENDA

Pre-Board Meeting Performance Group – Tamanend Gold ‘n’ Blues Choir – 7:15 p.m.

1. **Call to Order/Pledge of Allegiance led by Mrs. VanVreede's 6th Grade Class from Titus/Roll Call**
2. **Recognition of Persons Wishing to Address the Board**
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the Superintendent for research and response.
3. **Reports**

a. Superintendent	Dr. Rod Green	p.003
b. Finance Committee	Mr. Jerel Wohl	p.004
c. Operations Committee	Mr. Tyler Tomlinson	p.007
d. Middle Bucks Institute of Technology	Mr. Gamble, Mr. Jagelka, Mrs. Unger	p.009
4. **Recommendations for Action**

a. School Board Meeting Minutes – May 14, 2013	p.017
b. Treasurer's Report	p.031
c. 2013-14 Budget Resolutions	p.051
d. Physical Education Uniform Purchase	p.081
e. Construction Contracts	p.083
f. CB East Stadium	p.099
g. Facility Use Fee Schedule for First Reading	p.103
h. MBIT Resolution to Issue New Bonds – Series of 2013	p.105
i. School Board Policies for Approval	p.108
1. #217.3 – Awarding of Credit-Other Educational Experience	p.109
2. #302 – Employment of Superintendent/Assistant Superintendent	p.110
3. #312 – Performance Assessment of Superintendent/Assistant Superintendent	p.115
j. School Board Treasurer for the 2013-2014 School Year	p.117
k. School Board Secretary from July 1, 2013 through June 30, 2017	p.118
l. Personnel Items	p.119
1. Resignations	p.120
2. Retirements	p.120
3. Position Eliminated	p.121
4. Unpaid Leaves of Absence	p.121
5. Long-Term Per Diem Substitute Teachers	p.122
6. Community School Staff	p.122
7. Per Diem Substitute Teachers	p.124
8. Homebound Instructors	p.124
9. Substitute Educational Assistants, Custodians, and Bus Drivers	p.124
10. Substitute/Auxiliary Activity Pay Rates	p.125
m. Student Items	p.127
1. Senior Classes for Graduation June 19, 2013	p.128
2. Tuition Student	p.147
3. Trips: - CB East Wrestling Team to Quarryville, PA on December 6 & 7, 2103, to Carlisle, PA on December 13 & 14, 2013, and Harrisburg, PA on January 11, 2014 - CB East Boys Basketball Team to Orlando, FL on December 26-30, 2013 - CB East Choir to Boston, MA on March 20-23, 2014	p.148
5. **Adjournment**

This meeting is being recorded by the Central Bucks School District

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

Pre-Board Meeting Performance Group – Tamanend Gold ‘n’ Blues Choir

- Director, Mr. Ian Sanchez
- The ensemble consists of 26 students from 7th – 9th grade. Group started last school year
- Students first audition to make the Chieftain Chorus (80 member chorus), then audition for Gold’n’Blues
- Rehearsals are usually 1-2 hours per week
- A variety of styles of music are studied
- Concerts scheduled: 2 regular school concerts per year
- Other performances, competitions, exhibitions: Veterans Day Assembly in school
- Outside of school events including: MLK Day of Service Opening Ceremony 2012, Doylestown County Seat Bi-Centennial Celebration 2012, Trenton Thunder game 2012, 2013, Mercer Museum Holiday open house 2013, Wesley Enhanced Living 2012, 2013, Allentown/Dorney Park Music Showcase Festival Adjudications 2012, 2013
- Awards: Grand Sweepstakes winner at Music Showcase Festival 2012 – highest scores of all Jr. High/Middle School choruses competing at Dorney Park throughout the month of May 2012

**CENTRAL BUCKS SCHOOL DISTRICT
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May 28, 2013

SUPERINTENDENT'S REPORT

Several items have been ongoing and will be covered in the action and discussion portions of this agenda.

1. Congratulations to CB East seniors Matthew Kolosick and Julia Wu for their appointment as 2013 **National Merit Scholarship** recipients. The National Merit Scholarship is considered one of the most prestigious academic scholarships awarded to high school seniors across the country. We are proud of Matthew and Julia for this outstanding achievement.
2. Congratulations to students, staff, and parents for the fantastic **District Art Show** over the weekend. It was quite a display of great talent and we appreciate the effort staff takes to make it all happen.
3. The **CB Middle Schools Relay for Life** raised \$223,000 to fight cancer and in addition to that, the students, parents, community and staff all got together and did something to help others. Thank you to all staff involved in this project! CB Middle Schools have now raised over \$2 million to aid in cancer research!
4. There are so many great stories and **great projects** going on around the district! I hope you will take advantage of events at our schools this spring!

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
May 15, 2013

Committee Members Present

Jerel Wohl, Chairperson
Paul Faulkner, Member
Tyler Tomlinson, Member

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Committee Members Absent

Jim Duffy, Member

Other Board Members and Administrators Present

Steve Corr
John Gamble
Joe Jagelka
Kelly Unger
Dr. Rod Green, Superintendent
Scott Kennedy, Director of Operations
Ken Rodemer, Assistant Director of Operations
Jason Brockman, Public Financial Management
John Frey, Public Financial Management

The Finance Committee meeting was called to order at 7:15 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

No members of the public were present.

APPROVAL OF MINUTES

The April 17, 2013 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

Overview of Debt Restructuring – The district has been actively pursuing reducing the debt of CBSD so that payments can be reduced in the future. This would allow state retirement system payment increases to be accommodated without large tax increases. Public Financial Management (PFM) reviewed their analysis as presented at the April meeting.

Administration is recommending the implementation of Scenario 1 which uses \$73M to pay off debt. This will result in interest savings of over \$24.3M over the next 16 years or an average of \$1.5M per year. This scenario also provides budgetary relief starting in 2013-14 which may be needed if the governor's plan to reform the state retirement system is not implemented. The district budget for 2013-14 assumes implementation of the governor's reforms which reduce retirement expenses by \$1.5M and provides \$500K in additional state subsidy. The interest savings on debt could help offset the loss of state revenue and increased retirement expenses if the governor's plans are voted down by the state legislature or ruled against by the court system.

A Board member asked a question on outstanding debt of the district. Mr. Matyas commented that the district has about \$253M in outstanding principal payments and another \$102M in interest payments. If the district does not borrow any more money in the future, debt payments will end in fiscal year 2029-30. A question was asked if the debt defeasance would impact the district credit rating by Moody's? Mr. Matyas explained that it is possible that the district credit rating will drop from the current AA1 to AA2. This is a small drop and still indicates a very strong district financial position. Moody's prefers to see a large cash surplus reserved rather than reducing debt. The district prefers to reduce debt because it permanently reduces some of the

expense burden on the general fund budget. The reduced credit rating might have a minor impact on the interest rate the district would pay if it incurred more debt in the future.

A question was raised if it was possible to implement another round of debt defeasance in the future? Mr. Matyas answered yes, the district will have bonds that can be refinanced in 2017, 2018, and 2021. A Board member asked if the district has reserved capital funds to renovate Holicong Middle School? Mr. Matyas stated that the district has \$8.8M set aside for the Holicong renovations.

The committee agreed that administration will continue with preparation of the debt payment plan by contacting bond counsel, Valentino DiGiorgio of Stadley, Ronon, Stevens, and Young to get the paperwork started. The final step in the process is for the Board to approve the debt payment plan at the June 11th Meeting.

School Bus Replacement Plan – The committee reviewed a 10 year projection of school buses that will need to be replaced. Replacement needs are expected to range from a low of 2 buses in a given year to a high of 22 buses. For 2013-14 the need is to replace 10 school buses consisting of (5) 77-passenger buses, (4) 24 to 48 passenger buses for special needs, and (1) wheelchair lift bus. Funding for school buses will continue to come from the capital project fund to ensure that adequate funds are available for future year purchases.

A Board member asked why the district has spare buses and Mr. Matyas stated that the spare buses are older vehicles that are taken out of normal service to try to extend the life of the vehicle to 12 years. A spare bus is needed as a replacement when a vehicle breaks down or needs service. A question was asked why the district has so many buses assigned to field trips and sports trips and it was explained that field trips and sport trips normally occur at the same time normal bus schedules are delivering students to and from school. Additional buses are needed to accommodate the extra trips.

The committee agreed to have administration develop bid specification for the replacement buses, advertise, and receive bids for the replacement buses. The next step would be for the committee to review the bids.

Middle School Gym Uniform Bids – The Purchasing Department is in the process of bidding for the yearly supply of middle school gym uniforms. Bids were sent to 15 suppliers with the opening of results scheduled for May 21st. It is estimated that the costs of the gym uniforms will not exceed \$25,000. The district purchases the uniforms to ensure material quality, and size accuracy. Parents purchase the uniform from the school district when school starts in September so there will be no cost to taxpayers for the uniforms. This item will be placed on the board agenda for approval.

Budget Discussion – The committee discussed the final budget presentation scheduled for May 28th in preparation for the 2013-14 fiscal year. The budget presentation should include a short overview of the proposed debt pay off plan.

A Board member asked a question about what controls does the district have in place to minimize the theft of parts maintained by the bus garage and the threat of ghost employees showing up in payroll as happened in Bensalem Township School District. Mr. Matyas stated that the district maintains an inventory of parts. The inventory is maintained and audited by employees outside of the mechanics department. Any scrap parts are sold and the district receives payment by check sent via US mail – not cash. Each semester, our accounting supervisor sends a list of employees to each school to be verified by the building administrator to minimize the risk of ghost employees. There are other security measures built into the district time and attendance software and payroll processing software to identify suspicious activity.

ADJOURNMENT

The meeting adjourned at 8:10 p.m.

Minutes submitted by Dave Matyas, Business Administrator and Administrative Liaison to the Finance Committee

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Minutes
May 15, 2013

Committee Members Present

Tyler Tomlinson, Chairperson
Paul Faulkner, Member
Joe Jagelka, Member
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Steve Corr Dr. Rod Green
Kelly Unger Dave Matyas
John Gamble Ken Rodemer
Jerel Wohl Sue Vincent

Committee Members Absent

Geri McMullin, Member

The meeting was called to order at 6:00 PM by Tyler Tomlinson, Chairperson

PUBLIC COMMENT

None

APPROVAL OF MINUTES

The April 17, 2013 Operations Committee minutes were accepted as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

A board member asked if the minutes could include questions from Board Members and it was agreed that questions and answers would be incorporated in the committee minutes. A board member asked if we made any progress with a School Resource Officer at CB West and CB East. Scott Kennedy forwarded grant information to the Township Managers for possible SRO funding. He also informed them about how well the SRO was working at CB South.

Ken Rodemer distributed and reviewed the Operations Report. A board member asked if the new HVAC system at 20 Welden was the most efficient system. The proposed system is very efficient. The most efficient system has a significantly higher installation cost and the return on investment would exceed 50 years. A board member asked how much asbestos is remaining throughout the District. We have very little asbestos remaining. During each renovation, the first thing done is to remove all of the asbestos containing materials. A board member asked for an update on the Jamison leak. We completed an infra-red scan of the roof and the problem does not appear to be associated with the roof. We removed the two windows and installed "through wall flashing" in these areas. We plan to remove the two through wall louvers during the summer and install through wall flashings in these areas.

Scott Kennedy reviewed the proposed Facility Use Fee Schedule for 2013-2014. The first column has been added to cover overtime costs from community school and District revenue generating events. We plan to add a Saturday/Sunday custodian at each High School which will reduce the amount of overtime. A board member asked what impact the new fees will have on the schools and specifically the arts programs. We've met with the High School Principals and feel comfortable that the revenues from ticket sales will cover the overtime costs for the sound/light technicians. Community School's revenue will also cover the related overtime for their events. A board member asked if can we put this on the agenda for a first reading and then approve the fees in June and so it will be on the May 28 agenda for first reading

Scott Kennedy and Ken Rodemer presented the bid results for Phase I Renovations at Holicong MS. The committee agreed with the recommendations. Scott Kennedy asked if we can authorize the mechanical contractor to order the new rooftop HHVAC unit (long lead item) so we have the unit in time for school in September. The committee agreed.

Scott Kennedy reviewed the upcoming bidding schedule for paving/concrete repairs and HVAC upgrades at 20 Welden Drive.

The Committee discussed the CB East Stadium project. Scott Kennedy informed the committee that the Buckingham Township Engineer is going to allow a synthetic turf field. He has reviewed the manufacturer's technical information and the synthetic turf is considered to be pervious. The May 28th Board Meeting will include agenda items to approve the engineering and architectural design services contracts.

A board member asked what have we done about security on Election Day. The Principals have reviewed their procedures and have plans in place for tighter security on Election Day. A board member suggested that the district should hire a security professional to assess the current security and protocols in the district. Scott explained that Homeland Security recently completed an assessment of several CBSD buildings and district protocols. Preliminary feedback regarding district security measures was very positive. The full report will be received this summer. Scott will solicit proposals to see how much an additional security assessment would cost and what it would cover.

ADJOURNMENT

The meeting was adjourned at 7:10 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
April 8, 2013

- I. The regular meeting of the MBIT Executive Council was convened on Monday, April 8, 2013, at 5:30 p.m. by Mr. John Gamble, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

Council Members

Ms. Katherine Driban, Centennial S.D.
 Dr. Bill Foster, Council Rock S.D.
 Mr. John Gamble, Central Bucks S.D.
 Mrs. Bernadette Heenan, Council Rock S.D.
 Mr. Joseph Jagelka, Central Bucks S.D.
 Ms. Alison Kingsley, New Hope-Solebury S.D. (Alternate)
 Mr. Charles Kleinschmidt, Centennial S.D. (Arrived at 5:53 PM)
 Mrs. Kelly Unger, Central Bucks S.D.

Absent

Mr. Betty Huf, Centennial S.D.
 Mr. John Vaughn, New Hope-Solebury S.D.

Others in Attendance:

Dr. Raymond Boccuti, MBIT Superintendent of Record, New Hope-Solebury S.D.
 Mr. Jeffrey Garton, Esq., School Solicitor
 Mr. Richard Hansen, Facility Supervisor
 Mrs. Roberta Jackiewicz, Assistant Board Secretary
 Mrs. Kathryn Strouse, Administrative Director
 Mr. Robert Vining, Business Manager

- II. Guests at the meeting included Mr. Kevin Lamb, Account Executive, Apple Education, Apple Inc., Mr. Christopher Tully, Multimedia Technology Teacher and Amanda Peterson, Multimedia Technology Student.
- III. Mr. Gamble announced that on March 21st, 15 students were inducted into the National Technical Honor Society along with Mrs. Bernadette Heenan, this year's honorary inductee. Mrs. Heenan, who has served as a School Board Director at Middle Bucks for the past 11 years, was recognized for her commitment to and support of our school.

Last week, 26 students participated in Skills USA State Competitions held in Hershey, Pennsylvania. Our students earned 8 medals in the following competitions: Audio Production, Commercial Baking, Esthetics, Job Interview, Restaurant Service, Pin Presentation, Plumbing and Web Design. Our 3 students who earned first place medals will be traveling to the National Competition in June held in Kansas City, Missouri.

Finally, Representative Michael Fitzpatrick will be at Middle Bucks on April 22nd at 3PM to do the honor of cutting the ribbon to officially recognize the Veterans Affairs services offered through our adult education program.

- IV. Mrs. Heenan expressed her gratitude for being selected as the Honorary Inductee for the National Technical Honor Society.
- V. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the minutes of the March 11, 2013 meeting. Attachment 1 (pg. 1-1)
- VI. Routine Business:
 - A. Administrative Report

- 1. Mr. Christopher Tully noted that over the past three years the Multimedia Program has earned Apple Exemplary or Apple Distinguished Program status. He learned the application process for Apple Distinguished Program had changed this year and he was required to have the application completed in one week. He met with his students and explained that the application process was different this year and that they needed to complete an iBook about the program in three days. His students completed the project and the program was awarded Apple Distinguished Program.

Miss Amanda Peterson, Multimedia Technology student, stated that other students including Cole Cain, Patrick Duggan, Brandon Griffith, Brandon Hein, and Colin Slota worked on the iBook project with her. Miss Peterson reviewed the contents of the iBook "The Multimedia Technology Program" and mentioned there are several videos in the book. There are chapters on Visionary Leadership, Innovative Learning and Teaching, Ongoing Professional Development, Compelling Evidence of Success, Flexible Learning Environment, Contributions and Credits, and Additional Information. The book has been designed for a more graphical interface when viewed in landscape mode or you can read just the content when viewing it in portrait mode.

Mr. Tully added that Miss Peterson had published her first iBook titled "A Student's Perspective on Public Education" for a class project. Miss Peterson said that teachers love feedback and don't get it very often. She felt she could impact education and share with teachers what is interesting and engaging to students, because the more students are interested and engaged, the more they want to be in class. She wrote her book on different aspects of that and how to make a classroom a more effective learning environment. The book includes actual information, her experiences and her peers' experiences. She explained that she met with students from other school districts and different educational environments to get diverse perspectives.

Mr. Tully added that Amanda almost did not attend MBIT. This year she did a presentation about Technology in Education to a graduate class and she was a facilitator and presented at the Global Education Conference online. She has also competed in Exemplary Speaking at the State SkillsUSA Conference for several years.

Discussion included that this is an incredible resource for professional development days and there was a question of how this presentation could be shared at the sending districts. Dr. Bocutti added that he feels that the High School and Middle Schools Guidance Departments are the best ways to introduce students to MBIT because they are the ones that help the students get their ideas together to decide what is best to serve them moving forward. New Hope Solebury School District is completely committed to MBIT and they make sure they share what is offered here with their students. He also thinks the student visitation days at MBIT are really helpful. Mr. Tully concluded by saying the students are a great resource and he has learned more from them than they do from him.

2. Mr. Kevin Lamb, of Apple Inc., presented the award of Apple Distinguished Program for the 2012-2013 school year to Mr. Tully. He noted that Mr. Tully has also authored several iBooks including one about educating students on social media. Mr. Lamb feels it is a great book and it is very relevant. He explained there are only 42 programs in the world that are receiving this award for a second year in a row and that Middle Bucks has earned it for the fourth year in a row. He said this program joins 42 programs that Apple is renewing nationwide as exemplary learning environments and centers of innovation, leadership and educational excellence. The Administration and Faculty in the Multimedia Technology Program have shown that they exhibit the five best practices of an Apple Distinguished Program. Those are visionary leadership, innovative learning and teaching, ongoing professional learning, compelling evidence of success, and a flexible learning environment.

Mr. Tully said he appreciates the opportunity to be at Middle Bucks. It is his 11th year and his program keeps continuing to grow with the continued support. He said that every year he says we can't get any better and every year the students prove him wrong. Mr. Tully thanked all the students for what they do and said they make it all possible.

Mrs. Heenan added that she had the opportunity to be a part of the Comcast Newsmakers last month with the District Attorney's Office. She has never experienced anything like flexible learning. The students were actually taping the telecast and she thought it was amazing. Every single student was doing something different. Mr. Tully added there were 23 students. Three of the students work with seven adults from Comcast. The other students were working on iBooks, info graphics, and video projects. He concluded that we are fortunate to have the equipment we do and we provide the students with opportunities through the resources we have.

Mr. Kleinschmidt arrived at 5:53 PM

- B. Ms. Driban moved, Mrs. Heenan seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)

C. Committee Reports

1. Dr. Boccuti, Superintendent and Chairperson of the Professional Advisory Council stated he did not have anything to add to the minutes in the packet. He said he tries to attend the Pete & C Conference every year in Hershey, which is the state educational technology conference. The past two years he has attended Mr. Tully's presentations. Last year he went to a preconference session on iBooks and this year he went to the presentation on the Pennsylvania Effective Educator model, and what that means for educators next year. Dr. Boccuti said that Mr. Tully did a marvelous job, Middle Bucks is fortunate to have him here and he is really a shining light. Attachment 3 (pg. 3-1)
2. The Building, Security and Technology Committee meeting scheduled on Tuesday, April 2, 2013 at 4:30PM was cancelled. – Mrs. Bernadette Heenan, Chairperson. Attachment 4 (pg.4-1)
3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, April 2, 2013 at 5:15 PM was cancelled. – Mrs. Betty Huf, Chairperson. Attachment 5 (pg. 5-1)
4. The Finance Committee meeting scheduled on Tuesday, April 2, 2013 at 6:00 PM was cancelled. - Ms. Katherine Driban, Chairperson. Attachment 6 (pg. 6-1)

D. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Cash Payments Reports for March. Attachment 7 (pg. 7-1)

E. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Treasurer's Reports for February. Attachment 8 (pg. 8-1)

VII. Current Agenda Items

A. Personnel Items

1. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the retirement of Rick D. Black, Career and Technical Education Supervisor, effective April 5, 2013.

Mrs. Strouse noted that since it is so close to the end of the school year, the Administrative Team has split up the duties for the remainder of the year. She has posted the position and we have already started to receive resumes. She would like to finish out the school year and bring someone on board with a start date of July 1.

2. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Fritz Gracien, Custodian, effective April 15, 2013.

3. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the retirement of Denise Frank, Instructional Assistant, effective June 20, 2013.
4. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, approve the additions to the substitute staff listing for the 2012-13 school year. Attachment 9 (pg. 9-1)

B. Policies

1. ADOPTION

- a. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to accept for adoption as amended revised Board Policy No. 210, Use of Medications, in the Pupils Section. Attachment 10 (pg. 10-1)

Discussion included that the policy should be revised to read Executive Council and staff shall not be responsible for the diagnosis and treatment of student illness.

2. FIRST READING

- a. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to accept for first reading revised Board Policy No. 815, Acceptable Use of Electronic Resources, in the Operations Section. Attachment 11 (pg. 11-1)

Discussion included that the Information Technology Directors from all of the districts got together with a solicitor who specializes in use of computers and technology and wrote this policy to make it very clear and concise and Middle Bucks carries an insurance policy to cover security breaches with our systems.

- b. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to accept for first reading revised Board Policy No. 817, Energy Conservation, in the Operations Section. Attachment 12 (pg. 12-1)

C. Other Matters for Consideration

1. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to take from the table for consideration the motion to authorize Tangent Energy Solutions and Middle Bucks Institute of Technology to pursue a Power Purchase Agreement to be approved by the Executive Council in April 2013.

2. Ms. Driban moved, Mrs. Heenan seconded, **failed** on a roll call vote of two (2) aye, six (6) nay (Dr. Foster, Mr. Gamble, Mrs. Heenan, Mr. Jagelka, Mrs. Unger and Ms. Kingsley) and no abstentions, to authorize Tangent Energy Solutions and Middle Bucks Institute of Technology to pursue a Power Purchase Agreement to be approved by the Executive Council in April 2013.

Discussion included the following:

- Mrs. Unger shared that she is not able to support this project because she does not feel comfortable with the financial aspects of the deal.
- Mr. Vining explained there are no costs because the construction would be borne by Tangent Energy Solutions. We are presently paying a lower rate for the electricity that we are buying today, than we would if we had solar panels in place. That will go on for at least two or three years. Thereafter, it is unknown. The projection today is that natural gas is going to make the cost of producing electricity much lower in the future. The cost of getting the electricity from the power plant to the school is going to go up. The increase in that is significant enough to overcome the cost of the electricity we would be buying from the solar panels. The long term is the unknown. This project would make a lot more sense if there were federal and state monies available, because the cost of subsidized electricity would be lower and at the present time there aren't any subsidies.
- Mr. Jagelka said he has a problem supporting this project because it will cost us money to make the switch. He said while it costs us zero to get the panels, we will be spending more for electricity and are being asked to commit to a 20 year plan. He also expressed concerns with Tangent itself, based upon what Mr. Garton has forwarded about them. Mr. Jagelka thinks they have issues with their corporate organization, how they are structured and the liability that it could create for us.
- Mr. Garton clarified and said the entity that has proposed to enter in to the agreement has no track record and is being formed for this purpose only. The contract does not provide for any performance bonds to guarantee that what you have bargained for, you are going to get. He said it is the Executive Council's decision and just wanted to raise the issue that he raised at the last meeting.
- Dr. Foster added that he liked the effort that has gone in by the champions of this process. He thinks alternative energy and thinking about sustainability is important. Dr. Foster said he shares the concerns about the length of the agreement, the thought of committing to a 2% increase a year for 20 years and that there is so much uncertainty about what the cost will be. He said he salutes the attempt to innovate and he doesn't want his no vote to be discouraging of that.

3. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to adopt the resolution to authorize Kathryn Strouse, Administrative Director, to sign electronic agreements with the Pennsylvania Department of Education. Attachment 13 (pg. 13-1)

4. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the 2013-2014 school calendar. Attachment 14 (pg. 14-1)

Discussion included that we develop our school calendar based on the sending district calendars, we try to be open when the majority of students need to be here, and the possibility of developing a common calendar.

5. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to receive and file the calendar of the Executive Council public meeting dates for the 2013-2014 school year. Attachment 15 (pg. 15-1)

6. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve additional field trips for the 2012/13 school year. Attachment 16 (pg. 16-1)

7. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve a summer school consortium at Middle Bucks Institute of Technology in July, 2013. Attachment 17 (pg. 17-1)

8. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to authorize administration to plan, develop and market a summer career enrichment program. Attachment 18 (pg. 18-1)

9. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to accept the bid from Patterson Dental in amount of \$54,972.85 for the purchase of a Panoramic X-ray System for the Dental Assisting Program. This system is funded by PA Department of Education Equipment Grant #122-13-3025 with required matching money from the General Fund. Attachment 19 (pg. 19-1)

10. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to reject all bids received March 4, 2013 for HP Designjet T1200 HD Multifunction Printer for the Computerized Drafting & Engineering Graphics program. Attachment 20 (pg. 20-1)

11. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to purchase the HP Designjet T1200 HD Multifunction Printer via PEPPM from E-Plus Technology, Inc. at cost of \$15,584.33. This printer is funded by PA Department of Education Equipment Grant #122-13-3026 with required matching money from the Capital Reserve Fund.

12. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve budget transfers. Attachment 21 (pg. 21-1)

- VIII. Ms. Driban moved, Mrs. Unger seconded, passed unanimously, to adjourn the April 8, 2013 meeting of the MBIT Executive Council at 6:20 PM.

An Executive Session was held to discuss Negotiations.

Respectfully submitted,

Bernadette Heenan
Secretary

Roberta Jackiewicz
Assistant Secretary

**REGULAR SCHOOL BOARD MEETING
CENTRAL BUCKS SCHOOL DISTRICT**

May 14, 2013

The Central Bucks Board of School Directors held its meeting on Tuesday, May 14, 2013 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:30 p.m., followed by the Pledge of Allegiance via video by Mrs. Crotzer's 2nd grade Barclay class. Dr. Green thanked Dr. Joseph Ohrt and the CB West Chamber Choir for performing before the Board meeting.

President Corr announced that the Board met twice in Executive Session since the last Board meeting to discuss personnel matters.

BOARD MEMBERS PRESENT

Stephen Corr, President; Paul Faulkner, Vice President; James Duffy, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Kelly Unger

BOARD MEMBERS ABSENT

Jerel Wohl

ADMINISTRATORS PRESENT

Dr. Rodney Green, Dr. David Weitzel, Dr. Nancy Silvious, David Matyas, Dale Scafuro, Edward Sherretta

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

SPECIAL RECOGNITION

Donna Radice, Certified School Nurse at Holicong Middle School, was recognized for being named PA School Nurse of the Year.

Four students were recognized for winning an Aramark sponsored Nutrition poster contest for National Nutrition Month in March. The students were:

K-3	Madison Gordon – Warwick Elementary
4-6	Sarah Hicks – Doyle Elementary
Middle	Steven Song – Tohickon
High	Grace Lenart – CB South

ACADEMIC SPOTLIGHT

Jane Curtis and Jean Marie Perry presented highlights of the CB Hearing Support Services Program. This program provides support to our students with hearing impairments primarily in the area of language arts, communication, accessing public and private accommodations and the use of assistive technologies designed for individuals with deafness or hearing impairment.

PUBLIC COMMENT

Chris Asplen commented on the talented CB West Chamber Choir and thanked the Board for their support of the program and the students.

SUPERINTENDENT'S REPORT

The Pennsylvania Department of Education accepted the Central Bucks School District Comprehensive Plan which covers the period of July 1, 2013 to June 30, 2016. The new CBSD website debuted this past week. CB has been selected as one of the top 4 districts in the state for providing exemplary transition services to students with special needs. Central Bucks-South High School and Doyle Elementary School have achieved the 2013 Bronze National Recognition Award for The Healthy Schools Program. This National Recognition Award is presented to schools that meet the best practice criteria in the Alliance Framework toward building a healthier school environment. Congrats to our staff and schools!

COMMITTEE REPORTS

Communications, Curriculum, and Human Resources Committee minutes were discussed briefly and are in Attachment A for informational purposes.

APPROVAL OF MINUTES

Motion by John Gamble, supported by Joseph Jagelka, to approve the minutes of the April 23, 2013 School Board meeting.

Motion Approved 8-0.

CONSTRUCTION CONTRACTS

Motion by John Gamble, supported by Kelly Unger, to award a contract to S & H Landscaping to replace the parking lot, entrance drives, and student drop off loops at Pine Run Elementary School in the amount of \$828,185.

Motion Approved 8-0.

SCHOOL BOARD POLICIES FOR FIRST READING

Motion by John Gamble, seconded by Joseph Jagelka to table School Board Policy 217 – Graduation Requirements, School Board Policy 217.3 – Awarding of Credit – Other Educational Experience, School Board Policy 302 – Employment of Superintendent/Assistant Superintendent, and School Board Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent so that the proposed policies can be posted on the CBSD website for public review.

Motion Approved 8-0.

SCHOOL BOARD POLICIES FOR APPROVAL

Motion by John Gamble, supported by Kelly Unger, to bring School Board Policy 210 – Use of Medications and School Board Policy - Electronic Signatures off the table.

Motion Approved 8-0.

Motion by John Gamble, supported by Kelly Unger, to approve School Board Policy 210 – Use of Medications and School Board Policy – Electronic Signatures.

Motion Approved 8-0.

PERSONNEL ITEMS

Motion by Geryl McMullin, supported by James Duffy, to approve resignations, retirements, unpaid leaves of absence; appointment of administrative and support staff, Temporary Professional Employee, long-term per diem substitute teachers, classification changes, community school staff, and EDR changes as presented.

RESIGNATIONS

Name: Eileen Mirsch
Position: Personal Care Assistant – Bridge Valley Elementary School
Effective: May 14, 2013

Name: Donna Muszynski
Position: Duty Assistant – Bridge Valley Elementary School
Effective: May 17, 2013

RETIREMENTS

Name: Gerald Armani
Position: A-Mech/HVAC Mechanic – Facilities Department
Effective: June 30, 2013

Name: Kay Benkert
Position: Special Education Assistant – Holicong Middle School
Effective: June 19, 2013

Name: Christine Biscardi
Position: Special Education Assistant – Groveland Elementary School
Effective: June 19, 2013

Name: Nancy Diveley
Position: Basic Skills Assistant – Mill Creek Elementary School
Effective: June 4, 2013

Name: Sherry Dulsky
Position: Mathematics teacher – Unami Middle School
Effective: December 18, 2013

Name: William Dunn
Position: School Bus Driver – Transportation
Effective: June 19, 2013

Name: Marta Kolman
Position: Science teacher – Tohickon Middle School
Effective: June 30, 2013

Name: Delcia Loughery
Position: Basic Skills Assistant – Mill Creek Elementary School
Effective: June 4, 2013

Name: Joan Poole
Position: Before/After School Care – Community School
Effective: June 19, 2013

UNPAID LEAVES OF ABSENCE

Jamie Bainbridge Mathematics teacher – Central Bucks High School – South
June 12, 2013 – January 24, 2014

Christine Cochran Health/PE teacher – Central Bucks High School – East
June 6, 2013 – August 25, 2013

Christie Corcoran Elementary teacher – Kutz Elementary School
August 26, 2013 – January 24, 2014

Sinead Doherty Elementary teacher – Buckingham Elementary School
August 26, 2013 – November 20, 2013

Kelley Dougherty Elementary teacher – Warwick Elementary School
September 3, 2013 – January 24, 2014

Monica Kelly Elementary teacher – Bridge Valley Elementary School
August 26, 2013 – October 31, 2013

Barbara MacInnis Special Education Assistant – Unami Middle School
October 21, 2013 – December 2, 2013

Jill Schmitt English teacher – Holicong Middle School
August 26, 2013 – November 19, 2013

APPOINTMENTS

Name: Christina Lang
Position: Principal – Unami Middle School
\$130,000 per annum
Effective: July 1, 2013

Name: Colin Matecki
Position: (Temporary) Personal Care Assistant – Mill Creek Elementary School
\$11.90 per hour
Effective: May 17, 2013

Name: Mary Paris
Position: Personal Care Assistant – Linden Elementary School
\$11.90 per hour
Effective: May 6, 2013

TEMPORARY PROFESSIONAL EMPLOYEE

Name: Jennifer Brown
Assignment: Special Education teacher – Mill Creek Elementary School
\$62,378 per annum (M+15 Credits, Step 5)
Effective: August 26, 2013

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Michael Burns
Assignment: Elementary teacher – Mill Creek Elementary School
\$180 per day
Effective: May 17, 2013

Name: Judith Filips
Assignment: Special Education teacher – Central Bucks High School – West
\$90 per day
Effective: May 1, 2013

Name: Alexander Keeler
Assignment: Social Studies teacher – Central Bucks High School - South
\$180 per day
Effective: April 25, 2013

Name: Briana Lee
Assignment: (.5) Elementary teacher – Gayman Elementary School
\$90 per day
Effective: April 1, 2013

Name: Jacqueline Poole
Assignment: Special Education teacher – Central Bucks High School – West
\$180 per day
Effective: April 29, 2013

Name: Emily Redard
Assignment: Elementary teacher – Pine Run Elementary School
\$180 per day
Effective: May 6, 2013

Name: Paul Wilson
Assignment: Mathematics teacher – Central Bucks High School – West
\$180 per day
Effective: May 6, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
David Bolton	Principal Unami No Change In Salary	Principal Holicong No Change In Salary	7/1/2013

Jason Bucher	Principal Holicong \$139,070 Per Annum	Principal West \$148,071 Per Annum	7/1/2013
Tim Donovan	Assistant Principal Tamanend \$121,950 Per Annum	Principal Lenape \$130,000 Per Annum	7/1/2013

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position/School</u>	<u>Rate/hour</u>
Christina Godsell	Lacrosse Coach/Tohickon	\$23.00/hour
Kiera Bianchini	End of School Year Teacher/Mill Creek	\$31.00/hour
Kirsten Bittner	End of School Year Teacher/CB West	\$31.00/hour
Denielle Brodhead	End of School Year Teacher/Mill Creek	\$31.00/hour
Jill Camburn	End of School Year Teacher/Mill Creek	\$31.00/hour
Geoffrey Campbell	End of School Year Teacher/CB West	\$31.00/hour
Kelly Castor	End of School Year Teacher/Mill Creek	\$31.00/hour
Margaret Ells	End of School Year Teacher/CB West	\$31.00/hour
Sarah Faix	End of School Year Teacher/CB West	\$31.00/hour
Joanna Fiesser	End of School Year Teacher/Mill Creek	\$31.00/hour
Alexandra Foster	End of School Year Teacher/Mill Creek	\$31.00/hour
Colleen Kaufman	End of School Year Teacher/Mill Creek	\$31.00/hour
Kristie Levari	End of School Year Teacher/Mill Creek	\$31.00/hour
Cheryl Oakes	End of School Year Teacher/CB West	\$31.00/hour
Catherine Pang	End of School Year Teacher/Mill Creek	\$31.00/hour
Jacqueline Poole	End of School Year Teacher/CB West	\$31.00/hour
Cassie Rafferty	End of School Year Teacher/Mill Creek	\$31.00/hour
Steven Siliani	End of School Year Teacher/CB West	\$31.00/hour
Shannon Smith	End of School Year Teacher/Mill Creek	\$31.00/hour
Lauren Spiece	End of School Year Teacher/CB West	\$31.00/hour
Kimberly Thompson	End of School Year Teacher/CB West	\$31.00/hour
Marci Walsh	End of School Year Teacher/Mill Creek	\$31.00/hour
Danielle Weber	End of School Year Teacher/CB West	\$31.00/hour
Susan Allison	End of School Year Sp Ed EA/West	\$13.74/hour
Clinton Basalik	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Karen Biglin	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Gail Bilsland	End of School Year Sp Ed EA/Mill Creek/	\$13.74/hour
Roxanne Boryschuk	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Cynthia Cross	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Kerry Doh	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Louanne Fox	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Lisa Hager	End of School Year Sp Ed EA/West	\$13.74/hour
Linda Jones	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Anna King	End of School Year Sp Ed EA/West	\$13.74/hour
Deirdre Ladas	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour

Susan Landis	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Sean Messa	End of School Year Sp Ed EA/West	\$13.74/hour
Sheila Messa	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Priscilla Muir	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Cheryl Muro	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Kathy Murphy	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Marian Phillips	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Marla Porreca	End of School Year Sp Ed EA/West	\$13.74/hour
Carolyn Rooney	End of School Year Sp Ed EA/West	\$13.74/hour
Sondra Rosenbaum	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Susan Rumpf	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Jill Sarantschin	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Marianne Schmidt	End of School Year Sp Ed EA/West	\$13.74/hour
Lisa Schonbach	End of School Year Sp Ed EA/West	\$13.74/hour
Deborah Thurber	End of School Year Sp Ed EA/West	\$13.74/hour
Debra VanCamp	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour
Ellen Vassalluzzo	End of School Year Sp Ed EA/West	\$13.74/hour
Lynn Zaffrin	End of School Year Sp Ed EA/Mill Creek	\$13.74/hour

Sharon Bennett	End of School Year PCA/West	\$13.74/hour
Cathleen Berry	End of School Year PCA/Mill Creek	\$13.74/hour
Donna Clark	End of School Year PCA/West	\$13.74/hour
Jessica Corson	End of School Year PCA/West	\$13.74/hour
Michele Ernst	End of School Year PCA/Mill Creek	\$13.74/hour
Renee Ford	End of School Year PCA/Mill Creek	\$13.74/hour
Karen Forgeng	End of School Year PCA/Mill Creek	\$13.74/hour
Susan Gavin-Meisenzahl	End of School Year PCA/West	\$13.74/hour
Melissa Gitter	End of School Year PCA/Mill Creek	\$13.74/hour
Krystal Gold	End of School Year PCA/Mill Creek	\$13.74/hour
Dawn Harris	End of School Year PCA/West	\$13.74/hour
Jaclyn Hill	End of School Year PCA/Mill Creek	\$13.74/hour
Rachael Hinkley	End of School Year PCA/Mill Creek	\$13.74/hour
Noel Kress	End of School Year PCA/West	\$13.74/hour
Allison Landis	End of School Year PCA/Mill Creek	\$13.74/hour
Karen Lee	End of School Year PCA/West	\$13.74/hour
Mary MacCarter	End of School Year PCA/West	\$13.74/hour
Lori Miller	End of School Year PCA/Mill Creek	\$13.74/hour
Rachel Pullar	End of School Year PCA/Mill Creek	\$13.74/hour
Alison Radovich	End of School Year PCA/Mill Creek	\$13.74/hour
Kevin Roberts	End of School Year PCA/Mill Creek	\$13.74/hour
Sandra Russell	End of School Year PCA/West	\$13.74/hour
Patricia Schumacher	End of School Year PCA/West	\$13.74/hour
Benjamin Smith	End of School Year PCA/West	\$13.74/hour
Dana Walter	End of School Year PCA/West	\$13.74/hour
Elizabeth Wampole	End of School Year PCA/Mill Creek	\$13.74/hour
Nancy Weishew	End of School Year PCA/Mill Creek	\$13.74/hour
Eric Welch	End of School Year PCA/West	\$13.74/hour

Cathy West	End of School Year PCA/Mill Creek	\$13.74/hour
Alexis Woodbury	End of School Year PCA/West	\$13.74/hour
Jacqueline Braccia	End of School Year Staff Nurse/West	\$19.00/hour
Nina Carroll	End of School Year Staff Nurse/West	\$19.00/hour
Linda Miller	End of School Year Staff Nurse/Mill Creek	\$19.00/hour
Ellen Polin	End of School Year Staff Nurse/West	\$19.00/hour
Sally Sharp-Thatcher	End of School Year Staff Nurse/Mill Creek	\$19.00/hour

EDR CHANGES

<u>Name</u>	<u>School/Position</u>	<u>EDR Units</u>
Kristen Reynolds	Lenape/Stagecrafters	3.5
Bridgett Szychulski	Lenape/Stagecrafters	3.5
Kathy MacMillan	Lenape/Track & Field Assistant	4
Rayna Smith	Lenape/Track & Field Assistant	3
Tom Woollan	Lenape/Baseball 8 th Grade	8
Kelly Tait	East/Lacrosse Assistant	6
Amanda South	East/Lacrosse Assistant	2

Approved 8-0.

STUDENT TRIPS

Motion by John Gamble, supported by Geryl McMullin, to approve the following student trips:

- CB West Chamber Choir to New York on May 24, May 25, and May 26, 2013
- CB East Latin classes to New York on June 4, 2013

Motion Approved 8-0.

FOREIGN EXCHANGE STUDENT AT CENTRAL BUCKS HIGH SCHOOL - WEST

Motion by Paul Faulkner, supported by Geryl McMullin, to approve the placement of Emi Yamazaki, from Itabashi-ku, Tokyo, Japan at Central Bucks High School – West for the 2013-2014 school year.

Motion Approved 8-0.

ADOPTION OF COURSES OF STUDY

Motion by John Gamble, seconded by Geryl McMullin, to approve the Study Abroad Course of Study, and the Becoming a Better Writer, Media Production 1, Media Production 2, and Media Production 3 Courses of Study.

Motion Approved 8-0.

ADOPTION OF TEXTBOOKS

Motion by John Gamble, seconded by Kelly Unger, to approve the adoption of the Algebra Lab Course Workbook titled *Keystone Finish Line Algebra 1* by Continental Press.

Motion Approved 8-0.

STAFF WORKSHOPS

Motion by John Gamble, seconded by Geryl McMullin, to approve attendance for Lauren Myretus at a concussion management workshop.

Motion Approved 8-0.

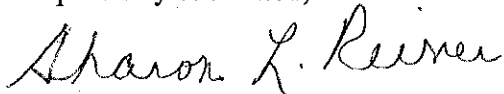
INFORMATION/DISCUSSION ITEMS

A Sabbatical Leave of Absence, Student Activities Quarterly Reports, and Board Calendar were included as information items to the Board.

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 8:17 p.m.

Motion Approved 8-0.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT
Communications Committee Minutes
May 8, 2013

Committee Members Present

Kelly Unger, Chairperson
Jerel Wohl, Member
Paul Faulkner, Member

Other Board Members and Administrators Present

Geri McMullin
Steve Corr
Jim Duffy
Dr. Rod Green
Jerel Wohl
Melanie Sullivan
Dr. Nancy Silvius

Committee Members Absent

Joe Jagelka, Member

There were several community members present.
The communications committee meeting was called to order at 8:20 p.m. by Kelly Unger, Chairperson

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

The Committee approved the March 13, 2013 minutes as presented.

DISCUSSION/INFORMATION/ACTION ITEMS

Mrs. Sullivan reviewed the accomplishments of the District in regards to Community Relations. There has been an increase in the amount of good publicity for the District. Melanie highlighted how she does Regular Press Releases, handles media inquiries, and updates the website with news articles and photos. She also highlighted the new "Focus on CB" video programming for CBTv and website. Board members suggested a student moderator for the show and that should be able to be accomplished. Another suggestion was to market CBTv and the CBSD Website with real estate offices to show the good things that are going on in our district.

Other areas that Melanie works on were highlighted including Publications, District Calendar/ Handbook, Information Packets, Events, Retirement & Recognition Program, Award Ceremonies, Special School Events, E-Friday Folder, and Community Outreach

The new website features were showed to members. The new website has received great reviews and everyone is excited about the calendar feature which allows you to customize your calendar to your own schools. Several news articles are posted on the website including CB Earns Top Ranking in US News, CB Named Earth Champion, and many more.

Board members thanked Melanie for the update and wished her continued success with community and public relations in the District.

ADJOURNMENT

The meeting was adjourned at 8:50 p.m.

Minutes submitted by Dr. Rod Green, Superintendent and Administrative Liaison to the Communications Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
May 8, 2013

MEMBERS PRESENT

John Gamble, Chairperson
Steve Corr, Member
Kelly Unger, Member
Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Jim Duffy	Dr. Rod Green	Dr. Alyssa Walloff
Paul Faulkner	Dr. Nancy Silvious	Stacy Gray-WL Coord.
Geri McMullin	Jason Bucher	
Tyler Tomlinson	John Murtha	

There was a community member present.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from April 10, 2013 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Revised Course of Study for 4521 – Study Abroad: Spain—Stacy Gray presented the revised course of study which includes an academic portion to the study abroad program. Approved students will attend academic sessions in the morning while in Spain and then participate in a related excursion in the afternoon. There is a final project which involves an online portfolio and the completion of a pre and post online survey. The estimated cost of the trip is approximately \$3,500 and students will receive .25 elective credit for the completion of the course. A board member asked what the prerequisites were for being selected for the trip. Ms. Gray explained that there is an application process and that students must have completed Spanish 2 with a C or better and be enrolled to take Spanish in the following school year. Students will be selected for the trip by grade order with rising seniors first, then rising juniors and finally rising sophomores. Another board member asked whether there were universities that CB could contact to provide housing. University connections are currently being investigated. A board member also asked who funds the trip and what happens to families who cannot cover the cost. Ms. Gray stated that the sole cost of the trip is on the parents and that fundraising would not be provided for the course. Another board member asked how any native speakers who would be involved as teachers for CB students would be obtained and screened. This would be completed by the tour company. A board member also asked if CB students will have the chance to intermingle with the native Spanish speaking students. Ms. Gray acknowledged that these interactions would occur during both the academic portion of the course and the excursion portion of the course. A board member asked for clarification on when this course would begin. Ms. Gray stated that since there is a lot of organization connected to Study Abroad Spain Course so the first group of students would not travel until the summer of 2014. A board member asked for clarification on what the final reflection will contain. Ms. Gray explained that the final project will be dependent upon the research style the student selected. She provided one example of creating a video journal. Students will also be responsible for completing the post online global awareness survey, and they will present the final project to the teachers leading the course. A board member also asked how evacuations and medical emergencies will be handled while in Spain. Ms. Gray explained that the tour company has plans for all emergency situations. These emergency plans would be discussed during the pre-travel parent/student meetings. The course of study will move to the next board meeting for approval.

Revised Course of Study for High School English—Dr. Walloff presented revisions to the following English courses: 0660 Becoming a Better Writer, 0674 Media Production 1, 0675 Media Production 2, and 0676 Media Production 3. Dr. Walloff explained that the 0660 course replaces the course formerly known as Academic Writing. The Becoming a Better Writer Course will focus on real-world writing. The course will begin with an emphasis on how powerful and relevant writing is to life. A large portion of the course will be based on a writing workshop where students will be able to review examples of real world writing, participate in writing real world writing pieces and conference with the teacher. The course is based on the work of author Kelly Gallagher. A board member asked how this course will address the point raised during the Alumni Panel Session which involved students needing more exposure to sophisticated research journal text during their years at CB. Dr. Walloff explained that there is a reflection component to this course and that the journal articles would be used as the real-world writing examples that students would be required to reflect. A board member also commented that Mr. Gallagher was well-received by CB teachers when he visited the district a few years ago.

Dr. Walloff also explained that the three media courses replace the communication courses. They were revised into UbD format and address the more sophisticated technology that is now available for students. Many technological skills that were in the more advanced media classes have now been moved down to the lower levels. One board member wanted verification that these courses underwent a name change. Dr. Walloff verified that the media classes replaced the communication classes. Another board member commented that perhaps students in these classes could conduct interview on CBTv. Dr. Walloff explained that the Media 2 class would involve primarily the in-building on air announcement show where as the Media 3 course contains three course assessments that could be aired on CBTv. A board member also questioned if students could test out of these courses due to their already acquired skills. Dr. Walloff and Dr. Silvius stated that there would be no testing out of these courses, but that students could take more than one course in a year, thus accelerating coursework and that assignments in the class are differentiated according to student ability level. These courses of study will move to the next board meeting for approval.

Approval of Textbook for 9103 Algebra Lab—Dr. Silvius explained that previously when students did not reach a level of proficiency on the grade 8 PSSA math test they would be placed in a Math Lab class in high school to better prepare them for the grade 11 PSSA math test. With the introduction of the Algebra 1 Keystone Exam, the Math Lab class will be replaced with an Algebra Lab class so that students who did not reach a proficient level on the test can be remediated before re-testing. As a result of the change in this course, it was necessary to begin researching the purchase of a new text. This consumable workbook was reviewed by Mr. Kratz and teachers, and they feel it is appropriately aligned to the content tested on the Algebra 1 Keystone Exam. A board member inquired about the cost of the workbook. The cost would be \$11.75 and books would not be ordered until late July when we know how many students would need to take the course based on the results of the Algebra 1 Keystone Exam administration coming up next week. A board member also asked how our students performed on the Algebra 1 Keystone Exam when it was administered in the fall. Dr. Silvius stated that they did well. The approval of this textbook will move to the next Board meeting for approval.

Revision to 9th Grade Assessment—Dr. Silvius explained the rationale for the need to make changes to the current 9th grade assessment. In the early 1990's when the 9th grade assessment was introduced, its purpose was to assess the skills of research, collaborating with peers on a task, managing time and workload, synthesizing and analyzing information. Beginning in 2002, core assessments were introduced in all core classes which utilized the same skills addressed by the 9th grade assessment. The same skills that were being measured on the core assessments spanning the course of the 9th grade year were also being measured in the stand-a-lone 9th grade assessment project. Dr. Silvius compared and

contrasted the existing 9th Grade Assessment with the new 9th Grade Assessment by highlighting the fact that the same skills will still be addressed in the new version. However, instead of the skills being measured in isolation, they will be measured through student reflection and through their core subject teachers throughout the course of the 9th grade year. Dr. Silvius shared that there would be many reflection opportunities for students in advisory sessions and in content classes after students completed core assessments. Dr. Silvius also mentioned that the reflection on the 9th Grade Assessment skills will better prepare students as they transition to 10th grade and complete the Career Cluster and Career Interest Finder which are the first stages of the Career Plan. Due to the change in the 9th Grade Assessment and the change in the Graduation Project a few years ago, we are suggesting that credit be reduced from 1.0 to .5 for the completion of both projects. A board member asked whether the completed 9th grade assessment reflection work will be available to the high school. Dr. Silvius acknowledged that it would be possible. Another board member asked how students will get feedback since most of the work being done is reflection. Dr. Silvius explained that the feedback will be given by the content teachers as students reflect on the select 9th grade assessment skills after the completion of the core assessments. A board member also asked how we will get students to take the reflection seriously. Mr. Murtha explained that since some of the reflection will occur during the content classes, the teachers will be able to monitor the reflection, and provide guidance for students on how to improve skills.

Graduation Requirements Policy 217—Dr. Silvius presented the changes to Policy 217 which included changes in some wording as recommended by PSBA, the change in the requirements of the Scholars' Diploma from a GPA requirement of a 3.2 to a GPA requirement of a 3.4 beginning with the Class of 2016, the 2017 requirement by the Pa Department of Education that students must be proficient on all three Keystone Exams (Biology, Algebra 1, Literature), and the reduction of the total performance assessment credit (9th grade assessment and The Career Plan) from 1.0 to .5.

Awarding of Credit – Other Educational Experiences Policy 217.3—Dr. Silvius explained that the revision to this policy was limited to including online classes as one of the only alternate experiences that is typically used by CB students. The changes in this policy reflect clarifying wording.

ADJOURNMENT

Minutes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education and Administrative Liaison to the Curriculum Committee. The next meeting is scheduled for September 11, 2013, 7:00 PM.

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Minutes
May 8, 2013

Committee Members Present

Jim Duffy, Chairperson
Steve Corr, Member
Geri McMullin, Member
Gilbert R. Martini, Jr., Human Resource Director

Other Board Members and Administrators Present

Paul Faulkner
John Gamble
Tyler Tomlinson
Kelly Unger
Jerel Wohl
Dr. Rod Green, Superintendent of Schools

The Human Resources Committee meeting was called to order at 6:03 p.m. by Jim Duffy, Chairperson.

PUBLIC COMMENT

There were no members of the public present for public comment.

APPROVAL OF MINUTES

The minutes of the April 10, 2013, Human Resources Committee meeting were approved as submitted.

DISCUSSION/INFORMATION/ACTION ITEMS

School Board Policy 302 – Employment of Superintendent/Assistant Superintendent
School Board Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent

Dr. Green and Mr. Martini reviewed the specific provisions of each policy

Board Policy 302 provides that no individual shall be employed as Superintendent or Assistant Superintendent by a school district without a written employment contract. The contract must specify the terms and conditions of employment, certification requirements, duties and responsibilities, typically in the form of a job description, and must include performance standards and expectations. Such standards may be based on PDE measures. Contracts must also specify compensation, benefits, termination, buyout, and severance provisions.

Board Policy 312 requires a formal written performance assessment of the Superintendent and Assistant Superintendent and requires adoption of objective performance standards including but not limited to achievement of annual measurable objectives, student achievement on PSSA tests and Keystone Exams, student growth and standards of financial management and operational excellence. The Board may set additional criteria deemed relevant. Upon completion of the annual performance assessments, the date of the assessment and whether or not standards were met shall be posted on the district web site.

The HR Committee then went into Executive Session to discuss personnel matters.

ADJOURNMENT

The meeting adjourned at 7:20 P.M. The next meeting is scheduled for September 11, 2013.

Minutes submitted by Gilbert R. Martini, Jr., Human Resources Director and Administrative Liaison to the Human Resources Committee.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Treasurer's Report

The Treasurer's Report provides a summary of financial transactions for the prior month of April which includes receipts, disbursements, and balances for all funds. It also provides detailed information on investments placed during this period.

Approval of Expenditures for the Month of April 2013

General Fund

Checks April 2013	\$ 3,190,728.51
Electronic Payments	\$ 5,542,604.52
Transfers to Payroll	<u>\$ 7,320,655.44</u>
	\$ 16,053,988.47

Other Funds

Capital (net voids)	\$ 164,572.45
Food Service	<u>\$ 17,145.37</u>
	\$ 181,717.82

TOTAL ALL FUNDS	\$16,235,706.29
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RECOMMENDATION:

The administration is recommending that the Board approve the Treasurer's Report for the month of April 2013.

**The Central Bucks School District
General Fund Operating Account
Treasurer's Report
4/30/2013**

Beginning Cash Balance		
TD Bank General Fund Account		\$11,482,665.32
Local General Funds Receipts		
Local Collectors	471,199.52	
County of Bucks	363,693.83	
EIT	1,830,359.67	
Interest Earnings	3,880.73	
Facility Use Fees	39,420.00	
Tuition, Community School	668,916.70	
Contributions	59,869.00	
Miscellaneous	8,012.45	
Total Local General Funds Receipts	<u>\$3,445,351.90</u>	
State General Fund Receipts		
Basic Ed Subsidy	2,243,240.55	
Soc Sec & Retirement	409,689.00	
State Subsidy- Other	364,843.67	
Total State General Fund Receipts	<u>\$3,017,773.22</u>	
Federal General Fund Receipts		
Title 2	20,194.33	
IDEA(I.U.)	809,358.27	
Other Federal Subsidies	42,085.60	
Total Federal General Fund Receipts	<u>\$871,638.20</u>	
Other Receipts		
Investments Matured/ Investment Account Transfers	6,345,000.00	
Offsets to Expenditures	517,255.45	
Total Other Receipts	<u>\$6,862,255.45</u>	
Total Receipts		<u>\$14,197,018.77</u>
Total Beginning Cash Balance & Receipts		\$25,679,684.09

**The Central Bucks School District
General Fund Operating Account
Treasurer's Report
4/30/2013**

Disbursements			
Checks		3,190,728.51	
Electronic Payments:			
Employee Payroll Taxes	1,440,612.57		
Employer Payroll Taxes	428,513.18		
PSERS Retire	856,246.58		
403B/457PMT	164,950.42		
Health Benefit Payments	2,403,281.77		
Investments Placed	<u>249,000.00</u>		
Electronic Payments Total:		5,542,604.52	
Transfer to Payroll		7,320,655.44	
Total Disbursements			\$16,053,988.47
Total Beginning Cash Balance and Receipts			\$25,679,684.09
Adjusted Disbursements			<u>\$16,053,988.47</u>
Ending Cash Balance 4/30/2013			\$9,625,695.62

**General Fund Operating Account
Treasurer's Report
Check Reconciliation**

First Check Run	\$1,766,356.09
Second Check Run	\$83,747.66
Third Check Run	\$1,171,016.69
Fourth Check Run	\$32,481.73
Fifth Check Run	\$117,510.58
Void Checks	(\$9,723.36)
Check Run Sub-Total	\$3,161,389.39
Add Prior Month A/P Funded This Month	\$213,047.67
Less This Month A/P To Be Funded Next Month	<u>\$183,708.55</u>
Checks Funded This Month	<u>\$3,190,728.51</u>

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
04/05/13	171765	17672	ABOUT FLAGS INC	311.00	0.00	Posted
04/05/13	171766	13994	AGORA CYBER CHARTER SCHOOL	17,017.34	0.00	Posted
04/05/13	171767	000576	AIR GAS EAST	228.62	0.00	Posted
04/05/13	171768	000209	AMERICAN RED CROSS	2,899.00	0.00	Posted
04/05/13	171769	13173	AMY M. BROSOFF, PH.D.	5,253.00	0.00	Posted
04/05/13	171770	17387	ANALYTICAL LABORATORIES INC	440.00	0.00	Posted
04/05/13	171771	8554	AQUA PA	1,223.52	0.00	Posted
04/05/13	171772	17391	ARAMARK	5,733.36	0.00	Posted
04/05/13	171773	17526	ARCHBISHOP WOOD HIGH SCHOOL	1,312.50	0.00	Posted
04/05/13	171774	11068	ARIVA DISTRIBUTION, INC	842.02	0.00	Posted
04/05/13	171775	1665	ASCD	49.00	0.00	Posted
04/05/13	171776	7491	ASEPSIS	621.00	0.00	Posted
04/05/13	171777	16228	AUSTILL'S REHABILITATION SERVICES	130,630.81	0.00	Posted
04/05/13	171778	13825	B AND K AUTO TAGS	65.00	0.00	Posted
04/05/13	171779	NT1003	BARRY & LISA LETIZIO	1,357.98	0.00	Posted
04/05/13	171780	000495	BEARINGS & DRIVES UNLIMITED	131.01	0.00	Posted
04/05/13	171781	17537	BITSKO, SUSAN	46.62	0.00	Posted
04/05/13	171782	D06133	BLAIR, MICHELLE	341.00	0.00	Posted
04/05/13	171783	A001207	BOOTHMAN, DELLA	176.82	0.00	Posted
04/05/13	171784	G09361	BRACE, KATIE	130.54	0.00	Posted
04/05/13	171785	G09323	BRADBURY, CHRISTINE	170.00	0.00	Posted
04/05/13	171786	17626	BRAUN, LAURA	222.00	0.00	Posted
04/05/13	171787	1956	BROADVIEW NETWORKS	6,904.40	0.00	Posted
04/05/13	171788	NT1001	JOHN CAMPBELL & LEO BUTERA	1,357.02	0.00	Posted
04/05/13	171789	000720	BUCKS COUNTY IU #22	4,011.66	0.00	Posted
04/05/13	171790	522	BUCKS COUNTY SCHOOL ADMINS. ASS	125.00	0.00	Posted
04/05/13	171791	17116	BUCKS LEARNING ACADEMY	23,715.00	0.00	Posted
04/05/13	171792	8806	BYRNE SEWING CONNECTION	7.50	0.00	Posted
04/05/13	171793	17381	CAMPBILL SPECIAL SCHOOL INC	4,258.38	0.00	Posted
04/05/13	171794	13119	CARRIER CORPORATION	1,937.00	0.00	Posted
04/05/13	171795	000972	CB WEST STUDENT ACTIVITIES	1,264.30	0.00	Posted
04/05/13	171796	000962	CENTRAL BUCKS EAST STUDENT	737.60	0.00	Posted
04/05/13	171797	4961	CENTRAL SUSQUEHANNA IU	1,380.88	0.00	Posted
04/05/13	171798	16992	CHENG & TSUI	274.89	0.00	Posted
04/05/13	171799	3514	CHESTER COUNTY INTERMEDIATE UNI	3,693.60	0.00	Posted
04/05/13	171800	G09384	CLAFFY, MARSHALL	122.17	0.00	Posted
04/05/13	171801	16230	CLARITY SERVICE GROUP	7,087.50	0.00	Posted
04/05/13	171802	001020	CNB SEWER AUTHORITY	1,405.37	0.00	Posted
04/05/13	171803	16956	COMMONWEALTH OF PENNSYLVANIA	11,594.89	0.00	Posted
04/05/13	171804	001256	COMMONWEALTH OF PENNSYLVANIA	968.00	0.00	Posted
04/05/13	171805	8519	COMPREHENSIVE LEARNING CENTER	24,922.50	0.00	Posted
04/05/13	171806	17384	COPS MONITORING	1,730.37	0.00	Posted
04/05/13	171807	001422	COUNTY OF BUCKS	30.00	0.00	Posted
04/05/13	171808	001434	COYNE CHEMICAL	294.00	0.00	Posted
04/05/13	171809	001586	D & M MACHINE, INC.	225.00	0.00	Posted
04/05/13	171810	14420	D & S COMMUNICATIONS, INC.	545.61	0.00	Posted
04/05/13	171811	16456	D ARMSTRONG INSTALLATIONS	530.00	0.00	Posted
04/05/13	171812	17653	DALY, BRIAN	68.82	0.00	Posted
04/05/13	171813	G09219	DAVIDHEISER, SCOTT	1,315.00	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 2

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/05/13	171814	16581	DEAF-HEARING COMMUNICATION CNT	51,188.30	0.00	Posted
04/05/13	171815	17577	DEJANA TRUCK AND UTILITY EQUIPME	31,050.38	0.00	Posted
04/05/13	171816	001720	DETLAN EQUIPMENT INC.	118.44	0.00	Posted
04/05/13	171817	G09328	DONNELLY, CHRISTINA	163.84	0.00	Posted
04/05/13	171818	001878	DOYLESTOWN ELEC. SUPPLY CO.	127.23	0.00	Posted
04/05/13	171819	001908	DOYLESTOWN LUMBER & MILLWORK C	60.38	0.00	Posted
04/05/13	171820	001920	DOYLESTOWN POSTMASTER	800.00	0.00	Posted
04/05/13	171821	G09359	DR. RODNEY GREEN	383.47	0.00	Posted
04/05/13	171822	3556	EAI EDUCATION	105.88	0.00	Posted
04/05/13	171823	17041	EDUCATION INC	406.00	0.00	Posted
04/05/13	171824	17216	EDUCERE, LLC	2,954.50	0.00	Posted
04/05/13	171825	002206	EMPIRE FITNESS SERVICES, INC.	117.50	0.00	Posted
04/05/13	171826	002272	ETA/CUISENAIRE	17.95	0.00	Posted
04/05/13	171827	14486	FAIRMOUNT BEHAVIORAL HEALTH SYS	112.00	0.00	Posted
04/05/13	171828	002348	FELS SUPPLY CO., INC.	102.60	0.00	Posted
04/05/13	171829	005552	FIRST STUDENT, INC.	772,520.24	0.00	Posted
04/05/13	171830	5478	FIVE THOUSAND FORMS, INC.	2,493.35	0.00	Posted
04/05/13	171831	G09158	FORGENG, KAREN	64.94	0.00	Posted
04/05/13	171832	002448	FOSTER, DEREK	925.00	0.00	Posted
04/05/13	171833	14723	FRANC ENVIRONMENTAL, INC.	584.00	0.00	Posted
04/05/13	171834	13987	GIANT FOOD STORES	204.41	0.00	Posted
04/05/13	171835	G09375	GINSBURG, RACHEL	143.90	0.00	Posted
04/05/13	171836	002732	GOPHER SPORTS EQUIPMENT	550.95	0.00	Posted
04/05/13	171837	G09416	GRADY, KORILYNN	99.90	0.00	Posted
04/05/13	171838	16584	GROVE CITY AREA SCHOOL DISTRICT	3,656.00	0.00	Posted
04/05/13	171839	002839	GROVE SUPPLY, INC.	287.87	0.00	Posted
04/05/13	171840	12872	GWYN BERNSTEIN	159.33	0.00	Posted
04/05/13	171841	G09403	HADINGER, ERIC	109.89	0.00	Posted
04/05/13	171842	G09383	HAMPSTEAD, BETH	771.00	0.00	Posted
04/05/13	171843	3738	HEINEMANN/GREENWOOD PUBLISHING	56.50	0.00	Posted
04/05/13	171846	14152	HESS CORPORATION	87,266.84	0.00	Posted
04/05/13	171847	8792	HEWLETT PACKARD COMPANY	99.00	0.00	Posted
04/05/13	171848	003208	HOME DEPOT	547.77	0.00	Posted
04/05/13	171849	17425	HUETHER, ROBERT & ROSEMARY	300.00	0.00	Posted
04/05/13	171850	17499	INTERSTATE BATTERY	141.90	0.00	Posted
04/05/13	171851	17668	IRIS LTD	8,329.75	0.00	Posted
04/05/13	171852	12929	JOHN DUBYK CONTRACTORS, INC.	1,572.50	0.00	Posted
04/05/13	171853	17368	JONES, TIMOTHY	143.69	0.00	Posted
04/05/13	171854	11973	K & H WINDOW WORLD, INC.	825.00	0.00	Posted
04/05/13	171855	17259	K12 ENTERPRISE	9,917.48	0.00	Posted
04/05/13	171856	G09261	KELLY, MICHAEL	67.77	0.00	Posted
04/05/13	171857	A001297	KENNEDY, SCOTT	165.23	0.00	Posted
04/05/13	171858	3620	KEYSTONE TREE EXPERTS	769.50	0.00	Posted
04/05/13	171859	16449	KING, KIMBERLY	5,307.50	0.00	Posted
04/05/13	171860	E07120	KING, PAT	779.00	0.00	Posted
04/05/13	171861	E07000	KISTNER, RUTH	228.99	0.00	Posted
04/05/13	171862	003573	KMART #3737	211.28	0.00	Posted
04/05/13	171863	17589	KOLLER, KENNETH & SUZETTE	240.00	0.00	Posted
04/05/13	171864	G09376	KRINEY, JASON	111.33	0.00	Posted
04/05/13	171865	E07052	KROTZ, HARRY	116.44	0.00	Posted
04/05/13	171866	003744	KURTZ BROS	3,184.00	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 3

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/05/13	171867	16316	KUTZ ACTIVITY FUND	300.00	0.00	Posted
04/05/13	171868	E07103	LECHNIAK, MICHAEL	1,550.00	0.00	Posted
04/05/13	171869	17665	LEWIS, KRISTINE	6,000.00	0.00	Posted
04/05/13	171870	10463	LIZANNE MEEKS	124.88	0.00	Posted
04/05/13	171871	A00910	LOCK, CHARLES	148.31	0.00	Posted
04/05/13	171872	6916	LOGISOFT COMPUTER PRODUCTS, LLC	2,443.24	0.00	Posted
04/05/13	171873	003986	LRP PUBLICATIONS	334.50	0.00	Posted
04/05/13	171874	17619	MACAFFERTY, MEAGHAN	82.14	0.00	Posted
04/05/13	171875	17527	MANSFIELD OIL COMPANY	1,031.59	0.00	Posted
04/05/13	171876	16778	MARSHALL MEMO LLC	50.00	0.00	Posted
04/05/13	171877	14285	MARTIN STONE QUARRIES	2,296.17	0.00	Posted
04/05/13	171878	17403	MARY VAN ELLIS	190.60	0.00	Posted
04/05/13	171879	G09262	MATHIS, STEVE	295.09	0.00	Posted
04/05/13	171880	10491	MB MARKETING & COMMUNICATIONS, I	100.00	0.00	Posted
04/05/13	171881	17490	MCCOURT MANUFACTURING	6,021.25	0.00	Posted
04/05/13	171882	004234	MICHEL CO INC, R.E.	7,837.61	0.00	Posted
04/05/13	171883	12618	MONTGOMERY EARLY LEARNING CENT	125.00	0.00	Posted
04/05/13	171884	17438	MONTOUR SCHOOL DISTRICT	2,695.91	0.00	Posted
04/05/13	171885	G09314	MOORE, CATHY	21.31	0.00	Posted
04/05/13	171886	G09039	MOSKOWITZ, JAY	383.73	0.00	Posted
04/05/13	171887	7134	MUNN ROOFING AND SHEET	605.00	0.00	Posted
04/05/13	171888	004609	NORTH PENN WATER AUTHORITY	224.34	0.00	Posted
04/05/13	171889	8777	NORTH WALES WATER AUTHORITY	962.40	0.00	Posted
04/05/13	171890	14169	O'BRIEN, JESSICA	79.59	0.00	Posted
04/05/13	171891	17181	O'NEILL & SONS	219.36	0.00	Posted
04/05/13	171896	004638	OFFICE BASICS	2,651.90	0.00	Posted
04/05/13	171897	17675	ON DECK SPORTS	564.00	0.00	Posted
04/05/13	171898	7170	ORIENTAL TRADING COMPANY, INC.	44.19	0.00	Posted
04/05/13	171899	G09418	OWLES, RYAN	1,245.00	0.00	Posted
04/05/13	171900	11250	PA LEADERSHIP CHARTER SCHOOL	4,400.86	0.00	Posted
04/05/13	171901	9414	PA VIRTUAL CHARTER SCHOOL	14,733.13	0.00	Posted
04/05/13	171902	BC1001	PAUL KOVACH	611.58	0.00	Posted
04/05/13	171903	10552	PERSONAL BEST, INC. II	4,050.00	0.00	Posted
04/05/13	171905	13762	PETROLEUM TRADERS CORPORATION	147,313.38	0.00	Posted
04/05/13	171906	004915	PETTY CASH ADM CENTER	217.00	0.00	Posted
04/05/13	171907	11114	PETTY CASH BRIDGE VALLEY	232.73	0.00	Posted
04/05/13	171908	004925	PETTY CASH HOLICONG	151.75	0.00	Posted
04/05/13	171909	004933	PETTY CASH TRANSPORTATION	403.88	0.00	Posted
04/05/13	171910	4494	PETTY CASH-CURRICULUM	262.13	0.00	Posted
04/05/13	171911	9056	PETTY CASH-TOHICKON	304.00	0.00	Posted
04/05/13	171912	17674	PHILADELPHIA PAINT STORES	140.74	0.00	Posted
04/05/13	171913	14822	PIONEER CONTRACTING, INC.	265.27	0.00	Posted
04/05/13	171914	9328	PIONEER MANUFACTURING COMPANY	1,130.00	0.00	Posted
04/05/13	171915	005126	PITNEY BOWES, INC.	135.00	0.00	Posted
04/05/13	171916	16437	PLUMSTEAD TOWNSHIP	1,505.00	0.00	Posted
04/05/13	171917	17576	POINT TO POINT	1,650.00	0.00	Posted
04/05/13	171918	E07039	POLIS, DUSTIN	595.19	0.00	Posted
04/05/13	171919	2856	PREMIER DOOR, FRAME & HARDWARE	15,632.82	0.00	Posted
04/05/13	171920	005363	RADIO SHACK	10.56	0.00	Posted
04/05/13	171921	16986	RADNOR TOWNSHIP SCHOOL DISTRICT	27,466.60	0.00	Posted
04/05/13	171922	16372	READING SCHOOL DISTRICT	5,600.00	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 4

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/05/13	171923	17080	RELIANT ASSET MANAGEMENT	7,500.00	0.00	Posted
04/05/13	171924	008775	RENNER, MARY	196.71	0.00	Posted
04/05/13	171925	17395	RESCARE PA HEALTH MNGMT SVCS, IN	6,888.00	0.00	Posted
04/05/13	171926	008011	RINPOCHE, SANTOKH	62.93	0.00	Posted
04/05/13	171927	008783	ROMESBURG, JOAN	170.94	0.00	Posted
04/05/13	171928	F08014	ROOS, JESSE	43.12	0.00	Posted
04/05/13	171929	A00871	ROTHSTEIN, MICHELE	46.00	0.00	Posted
04/05/13	171930	12677	ROTO-ROOTER SERVICES COMPANY	355.00	0.00	Posted
04/05/13	171931	005544	RUSSO MUSIC CENTER	98.92	0.00	Posted
04/05/13	171932	005585	S.D.I.C.	20,542.56	0.00	Posted
04/05/13	171933	A00297	SAGER, SHARON	276.39	0.00	Posted
04/05/13	171934	G09307	SAUCHINITZ, ERIC	117.27	0.00	Posted
04/05/13	171935	005586	SAX ARTS & CRAFTS	45.04	0.00	Posted
04/05/13	171936	A00328	SCARPILL, DAVID	1,190.03	0.00	Posted
04/05/13	171937	B04019	SCHELL, DEBRA	106.59	0.00	Posted
04/05/13	171938	008825	SCHMIDT, BRIDGET	2,432.50	0.00	Posted
04/05/13	171939	G09413	SCHMIDT, KENNETH	59.94	0.00	Posted
04/05/13	171940	G09038	SCHMITT, JILL	660.50	0.00	Posted
04/05/13	171941	005605	SCHOLASTIC, INC.	208.27	0.00	Posted
04/05/13	171942	005605	SCHOLASTIC, INC.	91.15	0.00	Posted
04/05/13	171943	2987	SCHOOL NURSE SUPPLY	191.45	0.00	Posted
04/05/13	171944	A00637	SCHWEIZER, JILL	270.90	0.00	Posted
04/05/13	171945	2985	SEALING SPECIALTIES, INC	191.79	0.00	Posted
04/05/13	171946	A00896	SERLEN, DANA	126.26	0.00	Posted
04/05/13	171947	6295	SHAMOKIN AREA SCHOOL DISTRICT	281.62	0.00	Posted
04/05/13	171948	6295	SHAMOKIN AREA SCHOOL DISTRICT	900.91	0.00	Posted
04/05/13	171949	G09393	SHAPIRO, JAMIE	161.17	0.00	Posted
04/05/13	171950	005730	SHERWIN WILLIAMS CO	198.60	0.00	Posted
04/05/13	171951	17006	SHOTZ, GLORIA	1,000.00	0.00	Posted
04/05/13	171952	6082	SIKORA, CORINNE	221.50	0.00	Posted
04/05/13	171953	17654	SKABLA, CHRIS	74.37	0.00	Posted
04/05/13	171954	C05055	SLACK, CATHY	175.71	0.00	Posted
04/05/13	171955	6199	SOUDERTON CHARTER	1,375.00	0.00	Posted
04/05/13	171956	17345	SOUTHERN DUTCHESS NEWS	360.50	0.00	Posted
04/05/13	171957	005981	STENHOUSE PUBLISHERS	18.00	0.00	Posted
04/05/13	171958	5207	STEPS TO LITERACY, LLC	795.90	0.00	Posted
04/05/13	171959	G09305	STITZ, GABRIELLE	200.20	0.00	Posted
04/05/13	171960	A001049	STRYKER, JOSEPH	62.37	0.00	Posted
04/05/13	171961	G09419	SULLIVAN, MELANIE	49.59	0.00	Posted
04/05/13	171962	8689	SUNESYS, INC.	9,997.31	0.00	Posted
04/05/13	171963	3981	SUPER DUPER PUBLICATIONS	154.84	0.00	Posted
04/05/13	171964	12185	SUPPRESSION SYSTEMS, INC.	448.00	0.00	Posted
04/05/13	171965	16434	SUSQ-CYBER CHARTER SCHOOL	2,136.40	0.00	Posted
04/05/13	171966	12281	SYNREVOICE TECHNOLOGY, INC.	10,000.00	0.00	Posted
04/05/13	171967	11593	TANNER SCHOOL FURNITURE	586.00	0.00	Posted
04/05/13	171968	B04017	TAYLOR, NICHOLAS	103.73	0.00	Posted
04/05/13	171969	1164	TELE SUPPLY	3,009.95	0.00	Posted
04/05/13	171970	17687	THE COUNCIL OF SE PENNSYLVANIA, I	250.00	0.00	Posted
04/05/13	171971	12853	THE DEVEREUX FOUNDATION CTR	5,490.00	0.00	Posted
04/05/13	171972	17555	THE NEWGRANGE SCHOOL OF PRINCE	5,888.08	0.00	Posted
04/05/13	171973	9413	THE PA CYBER CHARTER SCHOOL	16,034.23	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 5

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/05/13	171974	5233	THE UPS STORE	88.23	0.00	Posted
04/05/13	171975	10818	THERAPY SOURCE, INC.	1,872.06	0.00	Posted
04/05/13	171976	G09246	TIM DONOVAN	72.82	0.00	Posted
04/05/13	171977	008169	TOWNE LOCK SHOPPE, THE	309.30	0.00	Posted
04/05/13	171978	008204	TRI-STATE ELEVATOR CO., INC.	1,860.10	0.00	Posted
04/05/13	171979	17549	TYLER SILVIOUS	149.08	0.00	Posted
04/05/13	171980	14234	TYNDALE	599.30	0.00	Posted
04/05/13	171981	13069	ULINE, INC.	125.28	0.00	Posted
04/05/13	171982	G9408	VAN NESS, RACHEL	86.00	0.00	Posted
04/05/13	171983	17682	VENEZIA, MONICA	735.00	0.00	Posted
04/05/13	171984	000511	VERIZON	397.69	0.00	Posted
04/05/13	171985	006396	VISUAL SOUND, INC.	8,228.99	0.00	Posted
04/05/13	171986	9914	VOGEL, PAULA PETRILLI	44.40	0.00	Posted
04/05/13	171987	G09415	WALSH, ED	190.41	0.00	Posted
04/05/13	171988	008489	WARRINGTON TOWNSHIP W&S	1,019.95	0.00	Posted
04/05/13	171989	006525	WEHRUNG'S FAMILY HOME CTR. INC	71.50	0.00	Posted
04/05/13	171990	F08103	WEIR, MICHAEL	95.90	0.00	Posted
04/05/13	171991	9190	WELD-RITE SERVICES, INC.	2,242.50	0.00	Posted
04/05/13	171992	16553	WILLIS OF PENNSYLVANIA, INC	85.00	0.00	Posted
04/05/13	171993	A00641	WILSON, SUSAN	112.22	0.00	Posted
04/05/13	171994	17680	WITTMAN, JENNIFER	3,200.00	0.00	Posted
04/05/13	171995	008668	WORDSWORTH ACADEMY	10,890.00	0.00	Posted
04/05/13	171996	000138	XPEDX-PHILADELPHIA	21,865.00	0.00	Posted
04/05/13	171997	006702	YOUNGS INC.	861.25	0.00	Posted
04/05/13	C003612	14213	ARROW S3	3,395.70	0.00	Posted
04/05/13	C003613	14213	ARROW S3	9,621.81	0.00	Posted
04/05/13	C003614	13648	BUCHANAN INGERSOLL & ROONEY PC	600.00	0.00	Posted
04/05/13	C003615	13648	BUCHANAN INGERSOLL & ROONEY PC	173.93	0.00	Posted
04/05/13	C003616	13648	BUCHANAN INGERSOLL & ROONEY PC	1,600.00	0.00	Posted
04/05/13	C003617	13648	BUCHANAN INGERSOLL & ROONEY PC	159.42	0.00	Posted
04/05/13	C003618	001221	COLONIAL ELECTRIC SUPPLY, INC.	577.65	0.00	Posted
04/05/13	C003619	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,346.12	0.00	Posted
04/05/13	C003620	001221	COLONIAL ELECTRIC SUPPLY, INC.	2.55	0.00	Posted
04/05/13	C003621	001221	COLONIAL ELECTRIC SUPPLY, INC.	108.78	0.00	Posted
04/05/13	C003622	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,037.60	0.00	Posted
04/05/13	C003623	001221	COLONIAL ELECTRIC SUPPLY, INC.	12.07	0.00	Posted
04/05/13	C003624	001221	COLONIAL ELECTRIC SUPPLY, INC.	317.01	0.00	Posted
04/05/13	C003625	001221	COLONIAL ELECTRIC SUPPLY, INC.	318.70	0.00	Posted
04/05/13	C003626	001221	COLONIAL ELECTRIC SUPPLY, INC.	364.85	0.00	Posted
04/05/13	C003627	001221	COLONIAL ELECTRIC SUPPLY, INC.	68.99	0.00	Posted
04/05/13	C003628	001221	COLONIAL ELECTRIC SUPPLY, INC.	57.15	0.00	Posted
04/05/13	C003629	001221	COLONIAL ELECTRIC SUPPLY, INC.	372.11	0.00	Posted
04/05/13	C003630	001221	COLONIAL ELECTRIC SUPPLY, INC.	41.06	0.00	Posted
04/05/13	C003631	001221	COLONIAL ELECTRIC SUPPLY, INC.	116.23	0.00	Posted
04/05/13	C003632	001221	COLONIAL ELECTRIC SUPPLY, INC.	432.64	0.00	Posted
04/05/13	C003633	001221	COLONIAL ELECTRIC SUPPLY, INC.	23.76	0.00	Posted
04/05/13	C003634	001221	COLONIAL ELECTRIC SUPPLY, INC.	135.18	0.00	Posted
04/05/13	C003635	001221	COLONIAL ELECTRIC SUPPLY, INC.	108.66	0.00	Posted
04/05/13	C003636	001221	COLONIAL ELECTRIC SUPPLY, INC.	40.77	0.00	Posted
04/05/13	C003637	001221	COLONIAL ELECTRIC SUPPLY, INC.	303.06	0.00	Posted
04/05/13	C003638	001221	COLONIAL ELECTRIC SUPPLY, INC.	112.94	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/05/13	C003639	001221	COLONIAL ELECTRIC SUPPLY, INC.	370.41	0.00	Posted
04/05/13	C003640	001221	COLONIAL ELECTRIC SUPPLY, INC.	84.57	0.00	Posted
04/05/13	C003641	001221	COLONIAL ELECTRIC SUPPLY, INC.	15.44	0.00	Posted
04/05/13	C003642	001221	COLONIAL ELECTRIC SUPPLY, INC.	56.46	0.00	Posted
04/05/13	C003643	001221	COLONIAL ELECTRIC SUPPLY, INC.	473.60	0.00	Posted
04/05/13	C003644	001221	COLONIAL ELECTRIC SUPPLY, INC.	7.14	0.00	Posted
04/05/13	C003645	001221	COLONIAL ELECTRIC SUPPLY, INC.	171.50	0.00	Posted
04/05/13	C003646	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted
04/05/13	C003647	001221	COLONIAL ELECTRIC SUPPLY, INC.	-8.09	0.00	Posted
04/05/13	C003648	001221	COLONIAL ELECTRIC SUPPLY, INC.	-8.23	0.00	Posted
04/05/13	C003649	001980	DUFF SUPPLY CO.	161.66	0.00	Posted
04/05/13	C003650	001980	DUFF SUPPLY CO.	670.84	0.00	Posted
04/05/13	C003651	001980	DUFF SUPPLY CO.	595.44	0.00	Posted
04/05/13	C003652	001980	DUFF SUPPLY CO.	595.44	0.00	Posted
04/05/13	C003653	001980	DUFF SUPPLY CO.	62.56	0.00	Posted
04/05/13	C003654	001980	DUFF SUPPLY CO.	257.86	0.00	Posted
04/05/13	C003655	001980	DUFF SUPPLY CO.	593.94	0.00	Posted
04/05/13	C003656	002040	EASTBURN & GRAY	28.00	0.00	Posted
04/05/13	C003657	002419	FISHER & SON CO., INC.	515.00	0.00	Posted
04/05/13	C003658	002419	FISHER & SON CO., INC.	690.20	0.00	Posted
04/05/13	C003659	002438	FOLLETT LIBRARY RESOURCES	1,077.84	0.00	Posted
04/05/13	C003660	003040	HEINEMANN	41.00	0.00	Posted
04/05/13	C003661	002556	HILLYARD - DELAWARE VALLEY	132.60	0.00	Posted
04/05/13	C003662	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
04/05/13	C003663	14055	IPS LASER EXPRESS	2,009.08	0.00	Posted
04/05/13	C003664	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
04/05/13	C003665	14115	LORBER PLUMBING	26.07	0.00	Posted
04/05/13	C003666	005524	PHILIP ROSENAU CO., INC.	27.90	0.00	Posted
04/05/13	C003667	005524	PHILIP ROSENAU CO., INC.	130.56	0.00	Posted
04/05/13	C003668	005524	PHILIP ROSENAU CO., INC.	915.64	0.00	Posted
04/05/13	C003669	11478	PLAYPOWER LT FARMINGTON, INC.	2,197.78	0.00	Posted
04/05/13	C003670	005633	SCHOOL SPECIALTY INC.	881.87	0.00	Posted
04/05/13	C003671	003799	SIEMENS INDUSTRY, INC	6,890.00	0.00	Posted
04/05/13	C003672	006178	TOZOUR-TRANE	1,110.00	0.00	Posted
04/05/13	C003673	006178	TOZOUR-TRANE	1,251.50	0.00	Posted
04/05/13	C003674	006178	TOZOUR-TRANE	814.50	0.00	Posted
04/05/13	C003675	006178	TOZOUR-TRANE	823.00	0.00	Posted
04/05/13	C003676	006178	TOZOUR-TRANE	1,549.25	0.00	Posted
04/05/13	C003677	006178	TOZOUR-TRANE	814.50	0.00	Posted
04/05/13	C003678	006178	TOZOUR-TRANE	1,593.00	0.00	Posted
04/05/13	C003679	006178	TOZOUR-TRANE	531.00	0.00	Posted
04/05/13	C003680	006178	TOZOUR-TRANE	1,203.00	0.00	Posted
04/05/13	C003681	006178	TOZOUR-TRANE	531.00	0.00	Posted
04/05/13	C003682	006178	TOZOUR-TRANE	1,488.25	0.00	Posted
04/05/13	C003683	006178	TOZOUR-TRANE	1,818.25	0.00	Posted
04/05/13	C003684	16172	WB MASON CO, INC	35.72	0.00	Posted
04/05/13	C003685	16120	SECURITY AND DATA TECHNOLOGIES, I	802.25	0.00	Posted
04/05/13	C003686	16120	SECURITY AND DATA TECHNOLOGIES, I	289.25	0.00	Posted
			Totals for 04/05/13	1,766,356.09	0.00	
04/15/13	171998	009911	BERKHEIMER ASSOCIATES	0.00	0.00	Posted
04/15/13	171999	13986	CA SDU	85.93	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 7

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/15/13	172000	5964	CB CARES	121.75	0.00	Posted
04/15/13	172001	009920	CBEA	67,012.36	0.00	Posted
04/15/13	172002	009921	CBESPA	14,472.43	0.00	Posted
04/15/13	172003	009923	CBTA	1,336.14	0.00	Posted
04/15/13	172004	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted
04/15/13	172005	010067	PHEAA	185.00	0.00	Posted
04/15/13	172006	009990	UNITED STATES TREASURY	125.00	0.00	Posted
04/15/13	172007	010100	UNITED WAY OF BUCKS CO	214.75	0.00	Posted
			Totals for 04/15/13	83,747.66	0.00	
04/19/13	172008	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	2,539.95	0.00	Posted
04/19/13	172009	000044	ACE MAINTENANCE	749.00	0.00	Posted
04/19/13	172010	16105	ADELPHIA FURNITURE	169.07	0.00	Posted
04/19/13	172011	8683	AERC RECYCLING SOLUTIONS	406.12	0.00	Posted
04/19/13	172012	9141	AETNA	20,682.75	0.00	Posted
04/19/13	172013	16179	AGWAY OF DUBLIN	166.32	0.00	Posted
04/19/13	172014	000099	ALAMPI, JERRY	780.00	0.00	Posted
04/19/13	172015	000062	ALBERTSONS	547.42	0.00	Posted
04/19/13	172016	000126	ALLEN INC., GEORGE C.	184.00	0.00	Posted
04/19/13	172017	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
04/19/13	172018	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
04/19/13	172019	7572	AMERI HEALTH ADMINISTRATORS	94,790.94	0.00	Posted
04/19/13	172020	17676	AMSTEP PRODUCTS	1,887.11	0.00	Posted
04/19/13	172021	13173	AMY M. BROSOFF, PH.D.	3,553.50	0.00	Posted
04/19/13	172022	17387	ANALYTICAL LABORATORIES INC	440.00	0.00	Posted
04/19/13	172023	DT1003	ANTHONY CARDELLO	395.13	0.00	Posted
04/19/13	172024	17391	ARAMARK	126.00	0.00	Posted
04/19/13	172025	11068	ARIVA DISTRIBUTION, INC	39.62	0.00	Posted
04/19/13	172026	7491	ASEPSIS	1,061.00	0.00	Posted
04/19/13	172027	2835	ASSOC. FOR SUPER. & CURR. DEV./AS	74.45	0.00	Posted
04/19/13	172028	16306	ATI PHYSICAL THERAPY	9,085.00	0.00	Posted
04/19/13	172029	11923	BALFOUR COMPANY	2,576.38	0.00	Posted
04/19/13	172030	G09421	BALKIT, PATRICK	1,175.63	0.00	Posted
04/19/13	172031	13432	BARLOW, NICOLE	690.00	0.00	Posted
04/19/13	172032	000495	BEARINGS & DRIVES UNLIMITED	329.77	0.00	Posted
04/19/13	172033	17537	BITSKO, SUSAN	17.21	0.00	Posted
04/19/13	172034	000600	BOUND TO STAY BOUND BOOKS	1,609.79	0.00	Posted
04/19/13	172035	G09361	BRACE, KATIE	216.62	0.00	Posted
04/19/13	172036	000693	BUCKINGHAM TOWNSHIP	6,200.54	0.00	Posted
04/19/13	172037	000720	BUCKS COUNTY IU #22	500.00	0.00	Posted
04/19/13	172038	000738	BUCKS COUNTY WATER & SEWER	3,927.55	0.00	Posted
04/19/13	172039	17381	CAMPHILL SPECIAL SCHOOL INC	2,433.36	0.00	Posted
04/19/13	172040	000900	CAROLINA BIO SUPPLY CO. (STC)	201.81	0.00	Posted
04/19/13	172041	002078	CASCADE WATER SERVICES	1,368.50	0.00	Posted
04/19/13	172042	G09394	CASCIOLE, SHARON	271.29	0.00	Posted
04/19/13	172043	000972	CB WEST STUDENT ACTIVITIES	564.00	0.00	Posted
04/19/13	172044	000962	CENTRAL BUCKS EAST STUDENT	1,794.20	0.00	Posted
04/19/13	172045	16230	CLARITY SERVICE GROUP	4,818.75	0.00	Posted
04/19/13	172046	16348	CLASSROOM DIRECT	28.20	0.00	Posted
04/19/13	172047	10245	COMMONWEALTH CONNECTIONS ACA	15,568.43	0.00	Posted
04/19/13	172048	001256	COMMONWEALTH OF PENNSYLVANIA	484.00	0.00	Posted
04/19/13	172049	001256	COMMONWEALTH OF PENNSYLVANIA	72.00	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 8

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/19/13	172050	17054	COMP SERVICES, INC	325.00	0.00	Posted
04/19/13	172051	12445	CONSERVATION RESOURCES	35.00	0.00	Posted
04/19/13	172052	3255	CONSTRUCTIVE PLAYTHINGS	42.93	0.00	Posted
04/19/13	172053	000709	COURIER TIMES INC	1,940.14	0.00	Posted
04/19/13	172054	001434	COYNE CHEMICAL	451.37	0.00	Posted
04/19/13	172055	9861	CRONIN, SUSAN M.	89.91	0.00	Posted
04/19/13	172056	008150	CURTIS, JANE	361.81	0.00	Posted
04/19/13	172057	16456	D ARMSTRONG INSTALLATIONS	265.00	0.00	Posted
04/19/13	172058	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
04/19/13	172059	G09172	DEL ROSARIO, ADELINE	27.97	0.00	Posted
04/19/13	172060	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
04/19/13	172061	001720	DETLAN EQUIPMENT INC.	1,111.79	0.00	Posted
04/19/13	172062	17662	DI PERSIO, LORRAINE	18.34	0.00	Posted
04/19/13	172063	001752	DICK BLICK COMPANY, INC.	2,391.96	0.00	Posted
04/19/13	172064	001878	DOYLESTOWN ELEC. SUPPLY CO.	82.45	0.00	Posted
04/19/13	172065	001908	DOYLESTOWN LUMBER & MILLWORK C	73.67	0.00	Posted
04/19/13	172066	001920	DOYLESTOWN POSTMASTER	1,060.00	0.00	Posted
04/19/13	172067	001920	DOYLESTOWN POSTMASTER	200.00	0.00	Posted
04/19/13	172068	3280	DOYLESTOWN TOWNSHIP	1,387.71	0.00	Posted
04/19/13	172069	4904	EAGLE INDUSTRIAL HYGIENE	900.00	0.00	Posted
04/19/13	172070	002014	EAGLES PEAK SPRING WATER INC	279.50	0.00	Posted
04/19/13	172071	10175	EDMENTUM	525.54	525.54	Financially Voided
04/19/13	172072	17041	EDUCATION INC	174.00	0.00	Posted
04/19/13	172073	002272	ETA/CUISENAIRE	105.09	0.00	Posted
04/19/13	172074	002341	FEDEX CORPORATION	48.92	0.00	Posted
04/19/13	172075	002348	FELS SUPPLY CO., INC.	97.36	0.00	Posted
04/19/13	172076	16870	FERTIG, RICK	560.00	0.00	Posted
04/19/13	172077	17175	FLOTRAN PNEU-DRAULICS INC	335.69	0.00	Posted
04/19/13	172078	4461	FOUNDATIONS BEHAVIORAL HEALTH	43,929.00	0.00	Posted
04/19/13	172079	14723	FRANC ENVIRONMENTAL, INC.	5,000.00	0.00	Posted
04/19/13	172080	5569	G & H SERVICE COMPANY	18,551.10	0.00	Posted
04/19/13	172081	DT1001	GARY VANBUSKIRK	363.44	0.00	Posted
04/19/13	172084	17138	GDF SUEZ ENERGY RESOURCES NA IN	217,439.59	0.00	Posted
04/19/13	172085	002635	GEORGE'S TOOL RENTAL	387.66	0.00	Posted
04/19/13	172086	G09375	GINSBURG, RACHEL	152.33	0.00	Posted
04/19/13	172087	G09306	GLEICHER, MICHAEL	51.89	0.00	Posted
04/19/13	172088	11484	GOOD TIMES RENTAL	212.70	0.00	Posted
04/19/13	172089	G09416	GRADY, KORILYNN	99.90	0.00	Posted
04/19/13	172091	002757	GRAINGER INC	2,442.12	0.00	Posted
04/19/13	172092	002839	GROVE SUPPLY, INC.	66.59	0.00	Posted
04/19/13	172093	002892	HAJOCA CORPORATION	717.45	0.00	Posted
04/19/13	172094	002958	HANCE RADIATOR INC	79.45	0.00	Posted
04/19/13	172095	2392	HARRINGTON INDUSTRIAL PLASTIC	229.00	0.00	Posted
04/19/13	172096	A001048	HARTZELL, DONNA	210.52	0.00	Posted
04/19/13	172097	G09082	HAVILAND, SUZANNA	179.76	0.00	Posted
04/19/13	172098	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
04/19/13	172099	3738	HEINEMANN/GREENWOOD PUBLISHING	162.25	0.00	Posted
04/19/13	172100	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
04/19/13	172101	14152	HESS CORPORATION	21,402.70	0.00	Posted
04/19/13	172102	17082	HEWLETT PACKARD COMPANY	6,250.16	0.00	Posted
04/19/13	172103	17548	HMS SCHOOL FOR CHILDREN WITH C.P	8,850.00	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 9

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/19/13	172104	005245	HORSHAM CLINIC	1,400.00	0.00	Posted
04/19/13	172105	002788	HOUGHTON MIFFLIN GREAT SOURCE	166.20	0.00	Posted
04/19/13	172106	D06059	HOWARD, BETH	48.84	0.00	Posted
04/19/13	172107	004273	I.MILLER PRECISION	1,000.00	0.00	Posted
04/19/13	172108	1914	INDUSTRIAL CONTROLS DIST., LLC	3,294.58	0.00	Posted
04/19/13	172109	003348	INSECT LORE	188.95	0.00	Posted
04/19/13	172110	5460	INTERNATIONAL SALT CO, LLC	4,770.86	0.00	Posted
04/19/13	172111	8527	INTERQUEST DETECTION CANINES	675.00	0.00	Posted
04/19/13	172112	003420	INTERSTATE TAX SERVICE, INC.	1,188.60	0.00	Posted
04/19/13	172113	11711	ITXCHANGE	1,194.00	0.00	Posted
04/19/13	172114	17242	JAKUBIK, KARYN	29.97	0.00	Posted
04/19/13	172115	DT1005	JAMES & EMILY WALSH	2,049.86	0.00	Posted
04/19/13	172116	G09388	JARDINE, ALYSA	271.29	0.00	Posted
04/19/13	172117	12929	JOHN DUBYK CONTRACTORS, INC.	832.50	0.00	Posted
04/19/13	172118	17170	JOHNSTON, ALAN	45.00	0.00	Posted
04/19/13	172119	16385	JONES SCHOOL SUPPLY CO	204.33	0.00	Posted
04/19/13	172120	17368	JONES, TIMOTHY	668.39	0.00	Posted
04/19/13	172121	17259	K12 ENTERPRISE	2,056.25	0.00	Posted
04/19/13	172122	17285	KDI	16,909.65	0.00	Posted
04/19/13	172123	F08098	KEHOE, HEATHER	87.75	0.00	Posted
04/19/13	172124	G09420	KEHS, MELISSA	30.52	0.00	Posted
04/19/13	172125	16067	KILLEEN, SANDY	45.00	0.00	Posted
04/19/13	172126	16449	KING, KIMBERLY	3,767.50	0.00	Posted
04/19/13	172127	003690	KNIESE'S PLUMBING & HEATING, INC.	18.15	0.00	Posted
04/19/13	172128	17589	KOLLER, KENNETH & SUZETTE	240.00	0.00	Posted
04/19/13	172129	A00299	KRAUTER, FRED	143.25	0.00	Posted
04/19/13	172130	G09376	KRINEY, JASON	98.24	0.00	Posted
04/19/13	172131	NT1005	KRISTINE DALY	334.24	0.00	Posted
04/19/13	172132	17538	LABS, NANCY	31.75	0.00	Posted
04/19/13	172133	16064	LADLEY, LAURA	138.60	0.00	Posted
04/19/13	172134	003777	LAKESIDE EDUCATIONAL NETWORK	32,727.00	0.00	Posted
04/19/13	172135	11561	LEARNING A-Z	89.95	0.00	Posted
04/19/13	172136	16974	LEVIN LEGAL GROUP	3,315.00	0.00	Posted
04/19/13	172137	17444	LIBERTY VALUATION GROUP, LLC	7,000.00	0.00	Posted
04/19/13	172138	003950	LINGUI SYSTEMS, INC.	43.95	0.00	Posted
04/19/13	172139	5323	LOWE'S COMPANIES, INC.	5.86	0.00	Posted
04/19/13	172140	004096	MARSCHALL ASSOC. INC.	590.00	0.00	Posted
04/19/13	172141	16898	MC AFEE, MARY	45.00	0.00	Posted
04/19/13	172142	1374	METCOFF, IRENE	780.00	0.00	Posted
04/19/13	172143	F08076	MICHAEL, TIMOTHY	5,000.00	0.00	Posted
04/19/13	172144	004332	MOHAN, JOHN P	175.54	0.00	Posted
04/19/13	172145	17438	MONTOUR SCHOOL DISTRICT	2,270.24	0.00	Posted
04/19/13	172146	004395	MT. LAKE POOL & PATIO	132.00	0.00	Posted
04/19/13	172147	004433	NAPA OF DOYLESTOWN	371.41	0.00	Posted
04/19/13	172148	17656	NATIONAL ENERGY CONTROL CORP	410.60	0.00	Posted
04/19/13	172149	2553	NEXTEL COMMUNICATIONS	6,490.11	0.00	Posted
04/19/13	172154	004638	OFFICE BASICS	3,244.17	0.00	Posted
04/19/13	172155	D06115	OHRT, JOSEPH	299.00	0.00	Posted
04/19/13	172156	7170	ORIENTAL TRADING COMPANY, INC.	64.95	0.00	Posted
04/19/13	172157	14954	PA DISTANCE LEARNING CHARTER SC	7,562.52	0.00	Posted
04/19/13	172158	D06067	PAK, HANNAH	84.58	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 10

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/19/13	172159	G09094	PATTERSON, CHRISTIE	604.50	0.00	Posted
04/19/13	172161	004374	PAUL B MOYER & SONS, INC.	961.22	0.00	Posted
04/19/13	172162	004763	PEACE VALLEY NATURE CENTER	250.00	0.00	Posted
04/19/13	172163	5538	PEARSON EDUCATION	64.14	0.00	Posted
04/19/13	172164	004770	PECO ENERGY	107,211.84	0.00	Posted
04/19/13	172165	4310	PERKINS/TP TRAILERS, INC.	510.00	0.00	Posted
04/19/13	172166	13762	PETROLEUM TRADERS CORPORATION	72,058.23	0.00	Posted
04/19/13	172167	004930	PETTY CASH CB-EAST HS	217.95	0.00	Posted
04/19/13	172168	10952	PETTY CASH CB-SOUTH HS	149.71	0.00	Posted
04/19/13	172169	004929	PETTY CASH COMMUNITY SCHOOL	423.66	0.00	Posted
04/19/13	172170	004941	PETTY CASH OPERATIONS	336.95	0.00	Posted
04/19/13	172171	11699	PHILADELPHIA EXTRACT COMPANY	301.50	0.00	Posted
04/19/13	172172	4116	PIONEER VALLEY BOOKS	556.05	0.00	Posted
04/19/13	172173	17342	PIPERSVILLE GARDEN CENTER	55.85	0.00	Posted
04/19/13	172174	13151	PLAQUES AND SUCH	362.00	0.00	Posted
04/19/13	172175	005172	PLUMSTEAD CHRISTIAN SCH	15,111.36	0.00	Posted
04/19/13	172176	17576	POINT TO POINT	750.00	0.00	Posted
04/19/13	172177	2656	PREMIER DOOR, FRAME & HARDWARE	1,103.00	0.00	Posted
04/19/13	172179	005304	PUBLIC SCH EMP RET SYSTEM	9,206.97	0.00	Posted
04/19/13	172180	005363	RADIO SHACK	70.95	0.00	Posted
04/19/13	172181	13042	RANSOME RENTAL CO., LP.	1,809.00	0.00	Posted
04/19/13	172182	4062	REALLY GOOD STUFF, INC.	259.00	0.00	Posted
04/19/13	172183	008752	REINER, SHARON	180.20	0.00	Posted
04/19/13	172184	17080	RELIANT ASSET MANAGEMENT	7,500.00	0.00	Posted
04/19/13	172185	16949	RESHETAR, RICHARD	531.87	0.00	Posted
04/19/13	172186	005453	RICHTER DRAFTING & OFFICE	66.86	0.00	Posted
04/19/13	172187	005461	RIGBY/HOUGHTON MIFFLIN HARCOURT	720.63	0.00	Posted
04/19/13	172188	008011	RINPOCHE, SANTOKH	25.47	0.00	Posted
04/19/13	172189	008783	ROMESBURG, JOAN	161.51	0.00	Posted
04/19/13	172190	005544	RUSSO MUSIC CENTER	2,024.94	0.00	Posted
04/19/13	172191	G09335	RUTH, MELISSA	256.00	0.00	Posted
04/19/13	172192	6375	S & G WATER CONDITIONING	225.00	0.00	Posted
04/19/13	172193	005585	S.D.I.C.	26,386.84	0.00	Posted
04/19/13	172194	G09128	SALTER, WILLIAM F.	238.66	0.00	Posted
04/19/13	172195	005588	SCANTRON CORPORATION	316.54	0.00	Posted
04/19/13	172196	008825	SCHMIDT, BRIDGET	942.50	0.00	Posted
04/19/13	172197	005605	SCHOLASTIC, INC.	847.75	0.00	Posted
04/19/13	172198	2387	SCHOOL DISTRICT OF PHILADELPHIA	150.48	0.00	Posted
04/19/13	172199	A00637	SCHWEIZER, JILL	202.36	0.00	Posted
04/19/13	172200	005681	SEARS HARDWARE	6.49	0.00	Posted
04/19/13	172201	6295	SHAMOKIN AREA SCHOOL DISTRICT	195.85	0.00	Posted
04/19/13	172202	6295	SHAMOKIN AREA SCHOOL DISTRICT	3,801.87	0.00	Posted
04/19/13	172203	G09025	SHARP-THATCHER, SALLY	168.72	0.00	Posted
04/19/13	172204	17006	SHOTZ, GLORIA	600.00	0.00	Posted
04/19/13	172205	005929	SRA/MCGRAW HILL	20,807.97	0.00	Posted
04/19/13	172206	17367	STAGELIGHTS.COM	1,020.00	0.00	Posted
04/19/13	172207	17655	STAR LITE PRODUCTIONS	85.00	85.00	Financially Voided
04/19/13	172208	12781	STU KUKLA	370.13	0.00	Posted
04/19/13	172209	006024	SUNDANCE/NEWBRIDGE EDUCATIONAL	68.37	0.00	Posted
04/19/13	172210	16434	SUSQ-CYBER CHARTER SCHOOL	2,136.41	0.00	Posted
04/19/13	172211	17689	SWIMMING WORLD	39.95	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 11

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/19/13	172212	1164	TELE SUPPLY	129.47	0.00	Posted
04/19/13	172213	008889	TELLY, EILEEN	100.51	0.00	Posted
04/19/13	172214	DT1004	TEMPLE JUDEA BUCKS COUNTY	1,590.95	0.00	Posted
04/19/13	172215	000426	THE BAASE COMPANY	114.00	0.00	Posted
04/19/13	172216	9514	THE COMMUNICATION CONNECTION, I	134.25	0.00	Posted
04/19/13	172217	17692	THE STANDARD INSURANCE COMPANY	2,000.00	0.00	Posted
04/19/13	172218	9362	THERAPRO	29.45	0.00	Posted
04/19/13	172219	PT1002	TOLL BROTHERS INC	121.78	0.00	Posted
04/19/13	172220	12620	TONER CABLE EQUIPMENT INC.	310.00	0.00	Posted
04/19/13	172221	G09109	TRANSUE, BONNIE	19.98	0.00	Posted
04/19/13	172222	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,308.75	0.00	Posted
04/19/13	172223	10910	TRIPLE CROWN SPORTS	620.00	0.00	Posted
04/19/13	172224	17549	TYLER SILVIOUS	22.25	0.00	Posted
04/19/13	172225	14234	TYNDALE	88.00	0.00	Posted
04/19/13	172226	006268	UNITED REFRIGERATION INC.	423.27	0.00	Posted
04/19/13	172227	000511	VERIZON	1,012.73	0.00	Posted
04/19/13	172228	7947	VERIZON WIRELESS	419.18	0.00	Posted
04/19/13	172229	006372	VERNIER SOFTWARE & TECHNOLOGY	598.00	0.00	Posted
04/19/13	172230	10657	VERSATILE COMMUNICATIONS	7,200.00	0.00	Posted
04/19/13	172231	16859	VERSATILE SYSTEMS, INC	9,424.02	0.00	Posted
04/19/13	172232	006396	VISUAL SOUND, INC.	367.00	0.00	Posted
04/19/13	172233	17697	WALLACE, LIZ	40.00	0.00	Posted
04/19/13	172234	C05067	WALLOFF, ALYSSA	49.34	0.00	Posted
04/19/13	172235	G09206	WALSH, RACHEL ELLIOT	18.32	0.00	Posted
04/19/13	172236	16671	WASTE MANAGEMENT	18,372.10	0.00	Posted
04/19/13	172237	E07025	WATKINS, LOUISE	322.01	0.00	Posted
04/19/13	172238	13932	WELLS FARGO BANK	2,500.00	0.00	Posted
04/19/13	172239	006527	WELLS TECHNOLOGY, INC.	712.08	0.00	Posted
04/19/13	172240	G09315	WILSON, BRITTANY	1,464.00	0.00	Posted
04/19/13	172241	17525	ZANOLINI, ASHLEY	64.27	0.00	Posted
04/19/13	172242	F08063	ZICCARDI, RENEE	124.10	0.00	Posted
04/19/13	172243	10175	EDMENTUM	525.54	0.00	Posted
04/19/13	C003687	000301	ARDMORE TIRE	1,004.00	0.00	Posted
04/19/13	C003688	5818	B & H PHOTO-VIDEO, INC.	1,271.81	0.00	Posted
04/19/13	C003689	6484	BEGLEY, CARLIN & MANDIO	4,085.50	0.00	Posted
04/19/13	C003690	000528	BERGEY'S INC	100.16	0.00	Posted
04/19/13	C003691	000528	BERGEY'S INC	123.28	0.00	Posted
04/19/13	C003692	13648	BUCHANAN INGERSOLL & ROONEY PC	450.00	0.00	Posted
04/19/13	C003693	13648	BUCHANAN INGERSOLL & ROONEY PC	37.50	0.00	Posted
04/19/13	C003694	13648	BUCHANAN INGERSOLL & ROONEY PC	112.50	0.00	Posted
04/19/13	C003695	13648	BUCHANAN INGERSOLL & ROONEY PC	1,668.25	0.00	Posted
04/19/13	C003696	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted
04/19/13	C003697	001221	COLONIAL ELECTRIC SUPPLY, INC.	35.99	0.00	Posted
04/19/13	C003698	001221	COLONIAL ELECTRIC SUPPLY, INC.	7.10	0.00	Posted
04/19/13	C003699	001221	COLONIAL ELECTRIC SUPPLY, INC.	240.52	0.00	Posted
04/19/13	C003700	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.12	0.00	Posted
04/19/13	C003701	001221	COLONIAL ELECTRIC SUPPLY, INC.	64.02	0.00	Posted
04/19/13	C003702	001221	COLONIAL ELECTRIC SUPPLY, INC.	12.00	0.00	Posted
04/19/13	C003703	001221	COLONIAL ELECTRIC SUPPLY, INC.	9.71	0.00	Posted
04/19/13	C003704	001221	COLONIAL ELECTRIC SUPPLY, INC.	81.62	0.00	Posted
04/19/13	C003705	001221	COLONIAL ELECTRIC SUPPLY, INC.	27.96	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 12

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/19/13	C003706	001221	COLONIAL ELECTRIC SUPPLY, INC.	394.64	0.00	Posted
04/19/13	C003707	001221	COLONIAL ELECTRIC SUPPLY, INC.	347.30	0.00	Posted
04/19/13	C003708	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted
04/19/13	C003709	11773	CRITERION LABORATORIES, INC.	725.00	0.00	Posted
04/19/13	C003710	7220	EVERBIND	219.42	0.00	Posted
04/19/13	C003711	002438	FOLLETT LIBRARY RESOURCES	510.23	0.00	Posted
04/19/13	C003712	002438	FOLLETT LIBRARY RESOURCES	39.98	0.00	Posted
04/19/13	C003713	002438	FOLLETT LIBRARY RESOURCES	1,449.18	0.00	Posted
04/19/13	C003714	002438	FOLLETT LIBRARY RESOURCES	117.37	0.00	Posted
04/19/13	C003715	002438	FOLLETT LIBRARY RESOURCES	88.80	0.00	Posted
04/19/13	C003716	002438	FOLLETT LIBRARY RESOURCES	44.32	0.00	Posted
04/19/13	C003717	002438	FOLLETT LIBRARY RESOURCES	297.38	0.00	Posted
04/19/13	C003718	002438	FOLLETT LIBRARY RESOURCES	75.85	0.00	Posted
04/19/13	C003719	002438	FOLLETT LIBRARY RESOURCES	600.68	0.00	Posted
04/19/13	C003720	002438	FOLLETT LIBRARY RESOURCES	110.00	0.00	Posted
04/19/13	C003721	003040	HEINEMANN	435.60	0.00	Posted
04/19/13	C003722	002556	HILLYARD - DELAWARE VALLEY	1,068.73	0.00	Posted
04/19/13	C003723	002556	HILLYARD - DELAWARE VALLEY	2,855.47	0.00	Posted
04/19/13	C003724	002556	HILLYARD - DELAWARE VALLEY	858.72	0.00	Posted
04/19/13	C003725	1030	JOHNSTONE SUPPLY	35.55	0.00	Posted
04/19/13	C003726	1030	JOHNSTONE SUPPLY	107.00	0.00	Posted
04/19/13	C003727	1030	JOHNSTONE SUPPLY	184.39	0.00	Posted
04/19/13	C003728	1030	JOHNSTONE SUPPLY	158.34	0.00	Posted
04/19/13	C003729	1030	JOHNSTONE SUPPLY	82.34	0.00	Posted
04/19/13	C003730	10529	JURIN ROOFING SERVICES INC	917.83	0.00	Posted
04/19/13	C003731	14115	LORBER PLUMBING	154.71	0.00	Posted
04/19/13	C003732	14115	LORBER PLUMBING	8.56	0.00	Posted
04/19/13	C003733	005524	PHILIP ROSENAU CO., INC.	1,129.20	0.00	Posted
04/19/13	C003734	005524	PHILIP ROSENAU CO., INC.	430.00	0.00	Posted
04/19/13	C003735	005524	PHILIP ROSENAU CO., INC.	230.00	0.00	Posted
04/19/13	C003736	005524	PHILIP ROSENAU CO., INC.	203.00	0.00	Posted
04/19/13	C003737	005524	PHILIP ROSENAU CO., INC.	875.34	0.00	Posted
04/19/13	C003738	005524	PHILIP ROSENAU CO., INC.	257.13	0.00	Posted
04/19/13	C003739	8587	READING ELECTRIC	972.50	0.00	Posted
04/19/13	C003740	8587	READING ELECTRIC	725.00	0.00	Posted
04/19/13	C003741	8587	READING ELECTRIC	1,672.43	0.00	Posted
04/19/13	C003742	17309	RIVER VALLEY LANDSCAPES	11,280.00	0.00	Posted
04/19/13	C003743	003799	SIEMENS INDUSTRY, INC	526.70	0.00	Posted
04/19/13	C003744	003799	SIEMENS INDUSTRY, INC	608.99	0.00	Posted
04/19/13	C003745	006178	TOZOUR-TRANE	18,126.00	0.00	Posted
04/19/13	C003746	16172	WB MASON CO, INC	29.88	0.00	Posted
04/19/13	C003747	16172	WB MASON CO, INC	29.88	0.00	Posted
04/19/13	C003748	16172	WB MASON CO, INC	20,067.60	0.00	Posted
04/19/13	C003749	16172	WB MASON CO, INC	94.27	0.00	Posted
04/19/13	C003750	16172	WB MASON CO, INC	30.88	0.00	Posted
04/19/13	C003751	16172	WB MASON CO, INC	1,098.80	0.00	Posted
04/19/13	C003752	16172	WB MASON CO, INC	30.96	0.00	Posted
04/19/13	C003753	5558	WEINSTEIN SUPPLY	106.37	0.00	Posted
04/19/13	C003754	5558	WEINSTEIN SUPPLY	372.61	0.00	Posted
04/19/13	C003755	5558	WEINSTEIN SUPPLY	219.79	0.00	Posted
04/19/13	C003756	5558	WEINSTEIN SUPPLY	109.36	0.00	Posted

Bank Account - Check Details by Date

May 2, 2013 1:41 PM

Central Bucks School District

Page 13

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Volded

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
04/19/13	C003757	5558	WEINSTEIN SUPPLY	545.97	0.00	Posted
04/19/13	C003758	5558	WEINSTEIN SUPPLY	502.34	0.00	Posted
04/19/13	C003759	5558	WEINSTEIN SUPPLY	2,181.05	0.00	Posted
04/19/13	C003760	5558	WEINSTEIN SUPPLY	35.55	0.00	Posted
04/19/13	C003761	5558	WEINSTEIN SUPPLY	28.20	0.00	Posted
04/19/13	C003762	5558	WEINSTEIN SUPPLY	60.40	0.00	Posted
04/19/13	C003763	16128	WIRELESS COMM & ELECTRONICS	307.84	0.00	Posted
04/19/13	C003764	16120	SECURITY AND DATA TECHNOLOGIES, I	4,525.00	0.00	Posted
04/19/13	C003765	16120	SECURITY AND DATA TECHNOLOGIES, I	7,782.50	0.00	Posted
			Totals for 04/19/13	1,171,016.69	610.54	
04/24/13	172249	6447	G. N. AUTO MACHINING, INC.	570.00	0.00	Posted
04/24/13	172250	A01232	GREGORY PISAREK	3,333.04	0.00	Posted
04/24/13	172251	G09133	MCDONALD, MARY	143.21	0.00	Posted
04/24/13	172252	004921	PETTY CASH - KUTZ	246.03	0.00	Posted
04/24/13	172253	008259	UNAMI STUDENT ACTIVITY ACCOUNT	460.00	0.00	Posted
04/24/13	172254	8009	IBM CORPORATION	16,779.21	0.00	Posted
04/24/13	C003766	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
04/24/13	C003767	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
04/24/13	C003768	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
			Totals for 04/24/13	32,481.73	0.00	
04/30/13	172255	13986	CA SDU	85.93	0.00	Posted
04/30/13	172256	5964	CB CARES	121.75	0.00	Posted
04/30/13	172257	009920	CBEA	66,937.52	0.00	Posted
04/30/13	172258	009921	CBESPA	14,486.41	0.00	Posted
04/30/13	172259	009923	CBTA	1,341.77	0.00	Posted
04/30/13	172260	001125	CITY OF PHILADELPHIA	4,007.16	0.00	Posted
04/30/13	172261	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted
04/30/13	172262	010067	PHEAA	185.00	0.00	Posted
04/30/13	172263	009990	UNITED STATES TREASURY	125.00	0.00	Posted
04/30/13	172264	010100	UNITED WAY OF BUCKS CO	210.75	0.00	Posted
04/30/13	172265	008307	UNUM PROVIDENT	29,581.59	0.00	Posted
04/30/13	172266	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 04/30/13	117,510.58	0.00	
		TD Bank, N.A.		3,171,112.75	610.54	

Bank Account - Check Details by Date

May 2, 2013 1:44 PM

Central Bucks School District

Page 1

BHASKIN

Bank Account: No.: TD CAPITAL, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
04/17/13	002098	17044	BORO CONSTRUCTION	46,242.53	0.00	Posted
04/17/13	002099	17017	BRANCH VALLEY PROPERTIES	825.00	0.00	Posted
04/17/13	002100	009176	BUCKINGHAM TOWNSHIP	1,695.40	0.00	Posted
04/17/13	002101	17093	DAVID BLACKMORE & ASSOCIATES INC	144.00	0.00	Posted
04/17/13	002102	001950	DOYLESTOWN TWP.	348.00	0.00	Posted
04/17/13	002103	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	2,607.00	0.00	Posted
04/17/13	002104	16378	GOSHEN MECHANICAL INC.	10,503.67	0.00	Posted
04/17/13	002105	001348	GUY M. COOPER, INC.	28,011.00	0.00	Posted
04/17/13	002106	17683	HAYES LARGE ARCHITECTS	578.00	0.00	Posted
04/17/13	002107	16077	KCBA ARCHITECTS	15,650.60	0.00	Posted
04/17/13	002108	16747	LEHIGH VALLEY ENGINEERING	2,800.00	0.00	Posted
04/17/13	002109	3548	MEDCO SUPPLY COMPANY	2,435.40	0.00	Posted
04/17/13	002110	17459	MYCO MECHANICAL INC	32,085.00	0.00	Posted
04/17/13	002111	17333	SNYDER HOFFMAN ASSOC INC	3,704.00	0.00	Posted
04/17/13	002112	006498	WARWICK TOWNSHIP	942.85	0.00	Posted
			Totals for 04/17/13	146,572.45	0.00	
04/24/13	002113	16493	ENTRANCE SYSTEMS INC	9,800.00	0.00	Posted
04/24/13	002114	12203	PAVEMENT MAINTENANCE CONTRACT	8,200.00	0.00	Posted
			Totals for 04/24/13	18,000.00	0.00	
			TD Bank, N.A.	164,572.45	0.00	

Bank Account - Check Details by Date

Central Bucks School District

May 2, 2013 1:44 PM

Page 1

BHASKIN

Bank Account: No.: TD FOOD SERVICE, Date Filter: 04/01/13..04/30/13

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
04/11/13	00483	18105	ADELPHIA FURNITURE	2,610.00	0.00	Posted
04/11/13	00484	17669	BOND, BARBARA	22.55	0.00	Posted
04/11/13	00485	17667	FAST SERVICE INC	1,024.50	0.00	Posted
04/11/13	00486	17670	HEBEL, MICHAEL	69.25	0.00	Posted
04/11/13	00487	7232	HOBART CORPORATION	1,322.60	0.00	Posted
04/11/13	00488	004545	NEW HOPE REFRIGERATION	1,197.76	0.00	Posted
			Totals for 04/11/13	6,246.66	0.00	
04/23/13	00491	7232	HOBART CORPORATION	817.75	0.00	Posted
04/23/13	00492	004545	NEW HOPE REFRIGERATION	1,757.93	0.00	Posted
04/23/13	CF00161	1276	ELMER SCHULTZ SERVICES	227.00	0.00	Posted
04/23/13	CF00162	7044	INSINGER MACHINE CO.	543.89	0.00	Posted
04/23/13	CF00163	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
04/23/13	CF00164	7044	INSINGER MACHINE CO.	597.02	0.00	Posted
04/23/13	CF00165	7044	INSINGER MACHINE CO.	194.40	0.00	Posted
04/23/13	CF00166	3013	SINGER EQUIPMENT COMPANY, INC.	487.76	0.00	Posted
04/23/13	CF00167	3013	SINGER EQUIPMENT COMPANY, INC.	1,030.15	0.00	Posted
04/23/13	CF00168	3013	SINGER EQUIPMENT COMPANY, INC.	422.96	0.00	Posted
04/23/13	CF00169	3013	SINGER EQUIPMENT COMPANY, INC.	2,081.60	0.00	Posted
04/23/13	CF00170	3013	SINGER EQUIPMENT COMPANY, INC.	30.30	0.00	Posted
04/23/13	CF00171	3013	SINGER EQUIPMENT COMPANY, INC.	517.50	0.00	Posted
04/23/13	CF00172	3013	SINGER EQUIPMENT COMPANY, INC.	629.15	0.00	Posted
04/23/13	CF00173	3013	SINGER EQUIPMENT COMPANY, INC.	1,387.30	0.00	Posted
			Totals for 04/23/13	10,898.71	0.00	
			TD Bank, N.A.	17,145.37	0.00	

**Central Bucks School District
Ratification of Investments for the Month of
April 30, 2013**

Ratifying action is requested on the following investments which were made during the above timeframe.

General Fund

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF CD	4/10/2013	\$245,000.00	4/10/2014	0.30%	\$735.00	Fifth Third(OH)
Bank CD	4/26/2013	\$249,000.00	4/26/2014	0.40%	\$996.00	3rd Fed Bank
TOTALS		\$494,000.00			\$1,731.00	

Trust Fund

Healthcare Reserve

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF CD	4/18/2013	\$245,000.00	4/18/2014	0.25%	\$612.50	The First Bancorp(ME)
TOTALS		\$245,000.00			\$612.50	

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: 2013-14 Budget Resolutions

As we discussed April 23, the School Board will consider a resolution adopting the Final Budget for fiscal year 2013-14 in the amount of \$290,683,982. The 2013-14 General Fund Budget is an increase of \$3,445,132 over the 2012-13 Budget. Of the increased amount, the majority of the increase can be attributed to increased retirement system contributions.

Since the preliminary budget was approved in January, several revenue and expenditure adjustments have been made due to factors such as increased state aid, improving property and earned income taxes, declining enrollment resulting in reduced staff by attrition, and reduced health and prescription costs. As a result of changes, the proposed 2013-14 budget contains no real estate tax millage increase.

In addition, the district has been working with our financial advisors to restructure the district's debt. The district has about \$250M in outstanding principal to be paid through 2029-30. Interest payments on that principal will total about \$100M. Restructuring debt and lowering payments will help the district afford projected increases in the state retirement system going forward.

As required by Act 1 of 2006, the proposed final budget has been posted for twenty days and an advertisement placed in the newspaper providing notice that the school board may take action to adopt the final budget.

RECOMMENDATION:

The administration is recommending that the Board:

- Approve the resolution to adopt the Final Budget for 2013-14 in the amount of \$290,683,982.
- Approve the resolution setting the homestead and farmstead real estate tax reduction in the amount of \$189.70.
- Approve the tax levy resolution keeping the real estate tax millage rate at 122.8 mills, keeping the real estate transfer tax rate at 1%, keeping the earned income tax rate at 1%, and maintaining the electric utility real estate tax.

CENTRAL BUCKS SCHOOL DISTRICT

Final Budget for General Fund Approval Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, as follows:

The proposed Final Budget of the School District for the 2013- 2014 fiscal year on form PDE-2028 as presented to the School Board is adopted as a Final Budget for the School District General Fund in the amount of \$290,683,982.

CENTRAL BUCKS SCHOOL DISTRICT

2013-14 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2013 under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2013:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$4,728,019.

d. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$1,008,079.

[Act 1 requires PDE to notify the School District of this amount by May 1.]

e. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$5,736,098.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 30,113.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 125.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 30,238.

[The County Assessment Office is obligated to provide these numbers and a tax duplicate to the School District by May 1.]

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(e) aggregate amount available during the school year for real estate tax reduction of \$5,736,098 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 30,238, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$189.70.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$189.70 by the School District real estate tax rate of 122.8 mills (.1228), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$1,544, *(rounded down to the nearest dollar per Act 1)* and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$1,544.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,544. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,544. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

CENTRAL BUCKS SCHOOL DISTRICT

2013-14 Annual Tax Levy Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, that taxes are levied for school purposes for the school year beginning July 1, 2013, subject to the provisions of the Local Tax Collection Law, as follows:

1. **Real estate tax.** Real estate tax of 122.8 mills (or \$12.28 per \$100 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§ 672 and 673.)
2. **Interim real estate tax.** Interim real estate tax of 122.8 mills (or \$12.28 per \$100 of assessment) on the assessed value of taxable real property, as stated in interim real estate assessment notices, that constitutes construction of a building, an improvement to a building, or other improvement to real property, not otherwise exempt from taxation. The interim real estate tax is part of the real estate tax levy, and applies to the assessed value of taxable real property not included in the initial tax duplicate used in issuing initial real estate tax notices for the school year. Tax assessors are directed to inspect and assess all taxable real property in the School District to which any improvement has been made, and to give notice of change in assessed value as required by law. The interim real estate tax applies for that proportionate part of the School District fiscal year remaining after the property was improved. (Levied under School Code § 677.1.)
3. **Utility realty used to generate electricity.** The real estate tax and the interim real estate tax apply to all real property taxable for school purposes, including all property listed in the definition of “utility realty” under § 8101-A(3) of the Public Utility Realty Tax Act, that was classified in such definition as “utility realty” prior to January 1, 2000, and that was removed from such definition effective January 1, 2000, because used in generating electricity. The tax applies to such property to the maximum extent permissible under the Pennsylvania Constitution and the Public Utility Realty Tax Act.
4. **Tax due date/delinquent status.**
 - a. The real estate tax is due and payable on July 1, 2013, and this will be the date of the tax notice issued to the owner for real estate tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, the real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner – by October 31, 2013, for tax other than interim real estate tax.
 - b. The interim real estate tax is due and payable on the first day of the month after the month in which any improvement or addition to real property has been made. The interim real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner.
5. **Discount and penalty.** All taxpayers are entitled to a discount of two percent (2%) from the amount of the real estate tax or interim real estate tax by making payment of the entire tax amount within two (2) months after the date of the tax notice – by August 31, 2013, for tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, a taxpayer will be charged a penalty of ten percent (10%) of the tax, which penalty will be added to the tax, if the tax is not paid in full within four (4) months after the date of the tax notice – by October 31, 2013, for tax other than interim real estate tax. (Discount and penalty rules established under Local Tax Collection Law, 72 P.S. § 5511.10.)

6. **Severability.** The provisions of this resolution are severable and, if any section, clause, sentence, part or provision is determined to be illegal, invalid or unconstitutional, such determination will not affect or impair any of the remaining sections, clauses, sentences, parts or provisions of this resolution. It is declared to be the intent of this school district that this resolution would have been adopted even if any such illegal, invalid or unconstitutional section, clause, sentence, part or provision had not been included in this resolution.

7. **Continuation of other taxes.** The Board has previously imposed other taxes that do not require an annual levy. Without modifying or amending such taxes in any manner, the Board ratifies continuation of the following previously imposed taxes that do not require an annual levy:

a. **Real estate transfer tax.** Real estate transfer tax of 1.0%. (School District receives .5%, and municipalities receive .5%. Levied under the Pennsylvania Real Estate Transfer Tax Act and the Local Tax Enabling Act, Act 511.)

b. **Earned income and net profits tax.** 1% School District tax levied under the Local Tax Enabling Act, Act 511;

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of School Directors at a meeting thereof legally held on May 28th, 2013.

CENTRAL BUCKS SCHOOL DISTRICT

Date May 28th, 2013

Sharon L. Reiner

Secretary

(School District Seal)

**PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2013 - 06/30/2014**

General Fund Budget Approval

Date of Adoption of the General Fund Budget: 1/22/2013

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Susan Vincent
Contact Person

(267) 893-2077
Telephone

2077
Extension

svincent@cbsd.org
E-mail Address

Return to: Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Subsidy Data and Administration
333 Market Street
Harrisburg, PA 17126-0333

<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
1 Estimated Beginning Fund Balance - Committed	495,000
2 Estimated Beginning Fund Balance - Assigned	0
3 Estimated Beginning Fund Balance - Unassigned	14,480,000
4	0
5	0
6	0
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	14,975,000
 Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	237,978,664
7000 Revenue from State Sources	50,195,732
8000 Revenue from Federal Sources	2,019,586
9000 Other Financing Sources	490,000
Total Estimated Revenues And Other Financing Sources	290,683,982
 Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	 305,658,982

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM LOCAL SOURCES		
6111	Current Real Estate Taxes	203,518,979
6112	Interim Real Estate Taxes	575,000
6113	Public Utility Realty Tax	290,000
6114	Payments in Lieu of Current Taxes - State / Local Reimbursement	0
6115	Payments in Lieu of Current Taxes - Federal Reimbursement	0
6120	Per Capita Taxes, Section 679	0
6130	Taxpayer Relief Taxes - Proportional Assessments	0
6140	Current Act 511 Taxes - Flat Rate Assessments	0
6150	Current Act 511 Taxes - Proportional Assessments	22,850,000
6160	Non-Real Estate Taxes - First Class Districts Only	0
6400	Delinquencies on Taxes Levied / Assessed by LEA	3,720,000
6500	Earnings on Investments	340,000
6700	Revenues from District Activities	251,000
6800	Revenue from Intermediary Sources / Pass-Through Funds	2,395,056
6910	Rentals	75,000
6920	Contributions/Donations/Grants From Private Sources	350,000
6940	Tuition from Patrons	515,000
6960	Services Provided Other Local Governmental Units / LEAs	9,000
6970	Services Provided Other Funds	0
6980	Revenue From Community Service Activities	3,050,000
6990	Refunds and Other Miscellaneous Revenue	39,629
	REVENUE FROM LOCAL SOURCES	237,978,664

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM STATE SOURCES		
7110	Basic Education Funding (Gross)	16,178,141
7160	Tuition for Orphans and Children Placed in Private Homes	300,000
7170	School Improvement Grants	0
7180	Staff and Program Development	0
7220	Vocational Education	0
7240	Driver Education - Student	0
7250	Migratory Children	0
7260	Workforce Investment Act	0
7271	Special Education Funding for School Aged Pupils	7,286,226
7272	Early Intervention	0
7280	Adult Literacy	0
7292	Pre-K Counts	0
7299	Other Program Subsidies Not Listed in 7200 Series	130,000
7310	Transportation (Regular and Additional)	3,100,000
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	1,620,000
7330	Health Services (Medical, Dental, Nurse, Act 25)	375,000
7340	State Property Tax Reduction Allocation	5,736,098
7350	Sewage Treatment Operations / Environmental Subsidies	0
7360	Safe Schools	0
7400	Vocational Training of the Unemployed	0
7501	PA Accountability Grants	306,359
7598	Revenue for the Support of Public Schools	0
7599	Other State Revenue Not Listed in the 7500 Series	0
7810	State Share of Social Security and Medicare Taxes	5,150,000
7820	State Share of Retirement Contributions	10,013,908
7900	Revenue for Technology	0
	REVENUE FROM STATE SOURCES	50,195,732

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM FEDERAL SOURCES		
8110	Payments for Federally Impacted Areas - P.L. 81-874	0
8190	Other Unrestricted Grants-in-Aid Direct from Federal Government	0
8200	Unrestricted Grants-in-Aid from Federal Gov't Through Commonwealth	0
8310	Payments for Federally Impacted Areas - P.L. 81-815	0
8320	Energy Conservation Grants - TA and ECM	0
8390	Other Restricted Grants-in-Aid Directly from Federal Government	0
8511	Grants for IDEA and NCLB Programs not Specified in 8510 series	0
8512	IDEA, Part B	0
8513	IDEA, Section 619	0
8514	NCLB, Title I - Improving the Acad. Achvmnt. of the Disadvantaged	514,121
8515	NCLB, Title II - Prep., Train. & Recruit. High Qual. Teachers & Principals	277,075
8516	NCLB, Title III - Language Instr. for LEP and Immgrant Students	23,000
8517	NCLB, Title IV - 21st Century Schools	0
8519	NCLB, Title VI - Flexibility and Accountability	0
8521	Vocational Education - Operating Expenditures	0
8540	Nutrition Education and Training	0
8560	Federal Block Grants	0
8580	Child Care and Development Block Grants	0
8610	Homeless Assistance Act	0
8620	Adult Basic Education	0
8640	Headstart	0
8660	Workforce Investment Act	0
8690	Other Restricted Federal Grants-in-Aid Through the Commonwealth	0
8701	ARRA - IDEA, Part B	0
8702	ARRA - IDEA, Section 619	0
8703	ARRA - Title I, Part A & D	0
8704	ARRA - Title I, School Improvement	0
8705	ARRA - Title II, Part D Education Technology	0
8706	ARRA - McKinney-Vento Homeless	0
8707	ARRA - National School Lunch Program Equipment	0
8708	ARRA - State Fiscal Stabilization Fund	0
8709	ARRA - Education Jobs Fund (EdJobs)	0
8721	ARRA - Head Start	0
8731	ARRA - Build America Bonds	0
8732	ARRA-Qualified School Construction Bonds (QSCB)	0
8733	ARRA-Qualified Zone Academy Bonds (QZAB)	0
8734	ARRA - Race to the Top	0
8799	ARRA - Miscellaneous Revenue	0
8810	School-Based Access Medicaid Reimbursement Program (SBAP) (ACCESS)	1,205,390

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)	0
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention	0
	REVENUE FROM FEDERAL SOURCES	2,019,586

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
OTHER FINANCING SOURCES		
9100	Sale of Bonds	0
9200	Proceeds From Extended Term Financing	0
9320	Special Revenue Fund Transfers	0
9330	Capital Projects Fund Transfers	0
9340	Debt Service Fund Transfers	0
9350	Enterprise Fund Transfers	0
9360	Internal Service Fund Transfers	0
9370	Trust and Agency Fund Transfers	490,000
9380	Activity Fund Transfers	0
9390	Permanent Fund Transfers	0
9400	Sale or Compensation for Loss of Fixed Assets	0
9500	Capital Contributions	0
9710	Transfers from Component Units	0
9720	Transfers from Primary Governments	0
9800	Intrafund Transfers In	0
9900	Other Financing Sources Not Listed in the 9000 Series	0
	OTHER FINANCING SOURCES	490,000
TOTAL ESTIMATED REVENUES AND OTHER SOURCES		290,683,982

Act 1 Index (current): 1.7%

Calculation Method: Rate

Approx. Tax Revenue from RE Taxes: \$203,518,979

Amount of Tax Relief for Homestead Exclusions + \$5,736,098

Total Approx. Tax Revenue: \$209,255,077

Approx. Tax Levy for Tax Rate Calculation: \$215,261,112

Bucks

Total

	Bucks	Total
2012-13 Data		
a. Assessed Value	\$1,753,234,000	\$1,753,234,000
b. Real Estate Mills	122.8000	
I. 2013-14 Data		
c. 2011 STEB Market Value	\$14,453,591,123	\$14,453,591,123
d. Assessed Value	\$1,752,940,650	\$1,752,940,650
e. Assessed Value of New Constr/ Renov	\$0	\$0
2012-13 Calculations		
f. 2012-13 Tax Levy (a * b)	\$215,297,135	\$215,297,135
2013-14 Calculations		
II. g. Percent of Total Market Value	100.00000%	100.00000%
h. Rebalanced 2012-13 Tax Levy (f Total * g)	\$215,297,135	\$215,297,135
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	122.8000	
Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	97.13350%	97.13350%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$215,261,112	\$215,261,112
III. l. 2013-14 Real Estate Tax Rate (k / d * 1000)	122.8000	
m. Tax Levy Generated by Mills (l / 1000 * d)	\$215,261,112	\$215,261,112
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)		\$209,525,014
o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)		\$203,518,979

Act 1 Index (current): 1.7%

Calculation Method: Rate

Approx. Tax Revenue from RE Taxes: \$203,518,979

Amount of Tax Relief for Homestead Exclusions + \$5,736,098

Total Approx. Tax Revenue: \$209,255,077

Approx. Tax Levy for Tax Rate Calculation: \$215,261,112

Bucks

Total

Index Maximums

	p. Maximum Mills Based On Index ($i * (1 + \text{Index})$)	124.8876		
	q. Mills In Excess of Index if ($l > p$), ($l - p$)	0.0000		0.0000
	r. Maximum Tax Levy Based On Index ($p / 1000$) * d	\$218,920,551		\$218,920,551
IV.	s. Millage Rate within Index? (If $l > p$ Then No)	Yes		
	t. Tax Levy in Excess of Index if ($m > r$), ($m - r$)	\$0		\$0
	u. Tax Revenue In Excess of Index ($t * \text{Est. Pct. Collection}$)	\$0		\$0

Information Related to Property Tax Relief

	Assessed Value Exclusion per Homestead	\$1,545		
	Number of Homestead/Farmstead Properties	30,238		30,238
V.	Median Assessed Value of Homestead Properties			\$37,030

Act 1 Index (current): 1.7%

Calculation Method:	Rate
Approx. Tax Revenue from RE Taxes:	\$203,518,979
Amount of Tax Relief for Homestead Exclusions +	<u>\$5,736,098</u>
Total Approx. Tax Revenue:	\$209,255,077
Approx. Tax Levy for Tax Rate Calculation:	\$215,261,112
	Bucks

				Total
State Property Tax Reduction Allocation used for: Homestead Exclusions	\$5,736,098	Lowering RE Tax Rate	\$0	\$5,736,098
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0			\$0
Amount of Tax Relief from State/Local Sources				<u>\$5,736,098</u>

CODE

6111 Current Real Estate Taxes

<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>
Bucks	1,752,940,650	122.8000	215,261,112			97.13350%	
	0		0			0.00000%	
	0		0			0.00000%	
	0		0			0.00000%	
Totals:	1,752,940,650		215,261,112	5,736,098	209,525,014	97.13350%	203,518,979

<u>6120 Per Capita Taxes, Section 679</u>	<u>Rate</u>	<u>Estimated Revenue</u>
	0.00	0

6140 Current Act 511 Taxes - Flat Rate Assessments

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6141 Per Capita Taxes, Act 511	\$0.00	\$0.00	0	0
6142 Occupation Taxes - Flat Rate	\$0.00	\$0.00	0	0
6143 Local Services / Occupational Privilege Taxes	\$0.00	\$0.00	0	0
6144 Trailer Taxes	\$0.00	\$0.00	0	0
6145 Business Privilege Taxes - Flat Rate	\$0.00	\$0.00	0	0
6146 Mechanical Device Taxes - Flat Rate	\$0.00	\$0.00	0	0
6149 Other Flat Rate Assessments	\$0.00	\$0.00	0	0
Total Current Act 511 Taxes - Flat Rate Assessments			0	0

6150 Current Act 511 Taxes - Proportional Assessments

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6151 Earned Income Taxes, Act 511	0.50%	0.00%	20,300,000	19,700,000
6152 Occupation Taxes - Proportional Rate	0	0	0	0
6153 Real Estate Transfer Taxes	0.50%	0.00%	3,150,000	3,150,000
6154 Amusement Taxes	0.00%	0.00%	0	0
6155 Business Privilege Taxes - Proportional Rate	0	0	0	0
6156 Mechanical Device Taxes - Percentage	0.00%	0.00%	0	0
6157 Mercantile Taxes	0	0	0	0
6159 Other Proportional Assessments	0	0	0	0
Total Current Act 511 Taxes - Proportional Assessments			23,450,000	22,850,000

67/148

Total Act 511, Current Taxes

Act 511 Tax Limit	→	14,453,591,123	X	12	173,443,093
		Market Value		Mills	(511 Limit)

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2012-2013 (Rebalanced)	2013-2014				2012-2013 (Rebalanced)	2013-2014		
6111	<u>Current Real Estate Taxes</u>									
	Bucks County	122.8000	122.8000	0.00%	Yes	1.7%				
6120	Per Capita Taxes, Section 679									
	<u>Act 1 EIT/PIT</u>									
6131	Earned Income Taxes, Act 1									
6132	Personal Income Taxes, Act 1									
	<u>Act 511 Flat Rate Taxes</u>									
6141	Per Capita Taxes, Act 511									
6142	Occupation Taxes - Flat Rate									
6143	Local Services / Occupational Privilege Tax									
6144	Trailer Taxes									
6145	Business Privilege Taxes - Flat Rate									
6146	Mechanical Device Taxes - Flat Rate									
6149	Other Flat Rate Assessments									
	<u>Act 511 Proportional Rate Taxes</u>									
6151	Earned Income Taxes, Act 511	0.500%	0.500%	0.00%	Yes	1.7%				
6152	Occupation Taxes - Proportional Rate									
6153	Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	1.7%				
6154	Amusement Taxes									
6155	Business Privilege Taxes - Proportional Rate									
6156	Mechanical Device Taxes - Percentage									
6157	Mercantile Taxes									
6159	Other Proportional Assessments									

<u>ITEM</u>		<u>AMOUNTS</u>	
1000	Instruction		
1100	Regular Programs - Elementary/Secondary	113,163,867	
1200	Special Programs - Elementary/Secondary	38,156,863	
1300	Vocational Education	4,533,241	
1400	Other Instructional Programs - Elementary/Secondary	4,687,947	
1500	Nonpublic School Programs	0	
1600	Adult Education Programs	169,317	
1700	Higher Education Programs	0	
1800	Pre-Kindergarten	0	
	Total 1000 Instruction	160,711,235	
2000	Support Services		
2100	Support Services - Pupil Personnel	11,559,262	
2200	Support Services - Instructional Staff	10,627,521	
2300	Support Services - Administration	13,729,598	
2400	Support Services - Pupil Health	3,552,098	
2500	Support Services - Business	1,482,119	
2600	Operation & Maintenance of Plant Services	27,691,188	
2700	Student Transportation Services	18,079,262	
2800	Support Services - Central	2,436,899	
2900	Other Support Services	260,000	
	Total 2000 Support Services	89,417,947	
3000	Operation of Non-instructional Services		
3100	Food Services	0	
3200	Student Activities	2,885,639	
3300	Community Services	2,997,145	
3400	Scholarships and Awards	0	
	Total 3000 Operation of Non-instructional Services	5,882,784	
4000	Facilities Acquisition, Construction and Improvement Services		
4000	Facilities Acquisition, Construction and Improvement Services	0	
	Total 4000 Facilities Acquisition, Construction and Improvement	0	
	Total Estimated Expenditures		256,011,966
5000	Other Expenditures and Financing Uses		
5100	Debt Service	26,477,016	
5200	Interfund Transfers - Out	7,700,000	
5300	Transfers Involving Component Units	0	
5900	Budgetary Reserve	495,000	
	Total Other Financing Uses		34,672,016
	Total Estimated Expenditures and Other Financing Uses		290,683,982
	Appropriation of Prior Year Fund Balance		0
	Total Appropriations		290,683,982
	Ending Committed, Assigned and Unassigned Fund Balance		14,975,000

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1000	INSTRUCTION	
1100	Regular Programs - Elementary/Secondary	
100	Personnel Services-Salaries	76,048,615
200	Personnel Services-Employee Benefits	34,004,035
300	Purchased Professional & Technical Services	61,590
400	Purchased Property Services	774,088
500	Other Purchased Services	78,705
600	Supplies	1,801,918
700	Property	383,598
800	Other Objects	11,318
	Total Regular Programs - Elementary/Secondary	113,163,867
1200	Special Programs - Elementary/Secondary	
100	Personnel Services-Salaries	20,435,944
200	Personnel Services-Employee Benefits	12,012,796
300	Purchased Professional & Technical Services	4,154,342
400	Purchased Property Services	7,500
500	Other Purchased Services	1,232,825
600	Supplies	237,906
700	Property	72,550
800	Other Objects	3,000
	Total Special Programs - Elementary/Secondary	38,156,863
1300	Vocational Education	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	4,533,241
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Vocational Education	4,533,241
1400	Other Instructional Programs - Elementary/Secondary	
100	Personnel Services-Salaries	842,200
200	Personnel Services-Employee Benefits	286,847
300	Purchased Professional & Technical Services	88,500
400	Purchased Property Services	0
500	Other Purchased Services	3,448,500
600	Supplies	21,900
700	Property	0
800	Other Objects	0
	Total Other Instructional Programs - Elementary/Secondary	4,687,947

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1500	Nonpublic School Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Nonpublic School Programs	0
1600	Adult Education Programs	
100	Personnel Services-Salaries	72,500
200	Personnel Services-Employee Benefits	29,417
300	Purchased Professional & Technical Services	60,000
400	Purchased Property Services	1,900
500	Other Purchased Services	1,000
600	Supplies	4,000
700	Property	0
800	Other Objects	500
	Total Adult Education Programs	169,317
1700	Higher Education Programs	
500	Other Purchased Services	0
600	Supplies	0
	Total Higher Education Programs	0
1800	Pre-Kindergarten	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Pre-Kindergarten	0
Total Instruction		160,711,235

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2000	SUPPORT SERVICES	
2100	Support Services - Pupil Personnel	
100	Personnel Services-Salaries	7,971,696
200	Personnel Services-Employee Benefits	3,440,109
300	Purchased Professional & Technical Services	92,280
400	Purchased Property Services	1,000
500	Other Purchased Services	2,400
600	Supplies	51,777
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Personnel	11,559,262
2200	Support Services - Instructional Staff	
100	Personnel Services-Salaries	6,082,601
200	Personnel Services-Employee Benefits	2,943,203
300	Purchased Professional & Technical Services	69,750
400	Purchased Property Services	57,270
500	Other Purchased Services	427,310
600	Supplies	784,849
700	Property	261,913
800	Other Objects	625
	Total Support Services - Instructional Staff	10,627,521
2300	Support Services - Administration	
100	Personnel Services-Salaries	8,166,853
200	Personnel Services-Employee Benefits	3,782,072
300	Purchased Professional & Technical Services	1,218,900
400	Purchased Property Services	20,600
500	Other Purchased Services	382,713
600	Supplies	102,537
700	Property	18,961
800	Other Objects	36,962
	Total Support Services - Administration	13,729,598
2400	Support Services - Pupil Health	
100	Personnel Services-Salaries	2,304,152
200	Personnel Services-Employee Benefits	1,116,370
300	Purchased Professional & Technical Services	62,500
400	Purchased Property Services	2,200
500	Other Purchased Services	1,400
600	Supplies	54,226
700	Property	11,000
800	Other Objects	250
	Total Support Services - Pupil Health	3,552,098

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2500	Support Services - Business	
100	Personnel Services-Salaries	905,700
200	Personnel Services-Employee Benefits	472,179
300	Purchased Professional & Technical Services	45,000
400	Purchased Property Services	12,400
500	Other Purchased Services	23,700
600	Supplies	15,600
700	Property	5,500
800	Other Objects	2,040
	Total Support Services - Business	1,482,119
2600	Operation & Maintenance of Plant Services	
100	Personnel Services-Salaries	9,760,791
200	Personnel Services-Employee Benefits	6,356,943
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	6,834,117
500	Other Purchased Services	507,500
600	Supplies	3,937,337
700	Property	290,000
800	Other Objects	4,500
	Total Operation & Maintenance of Plant Services	27,691,188
2700	Student Transportation Services	
100	Personnel Services-Salaries	4,579,550
200	Personnel Services-Employee Benefits	3,394,028
300	Purchased Professional & Technical Services	15,000
400	Purchased Property Services	175,000
500	Other Purchased Services	8,625,184
600	Supplies	1,290,000
700	Property	0
800	Other Objects	500
	Total Student Transportation Services	18,079,262
2800	Support Services - Central	
100	Personnel Services-Salaries	730,200
200	Personnel Services-Employee Benefits	362,999
300	Purchased Professional & Technical Services	334,000
400	Purchased Property Services	680,200
500	Other Purchased Services	224,500
600	Supplies	15,000
700	Property	90,000
800	Other Objects	0
	Total Support Services - Central	2,436,899

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2900	Other Support Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	260,000
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Support Services	260,000
	Total Support Services	89,417,947
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	
3100	Food Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Food Services	0
3200	Student Activities	
100	Personnel Services-Salaries	1,717,000
200	Personnel Services-Employee Benefits	541,621
300	Purchased Professional & Technical Services	446,283
400	Purchased Property Services	0
500	Other Purchased Services	6,500
600	Supplies	161,235
700	Property	13,000
800	Other Objects	0
	Total Student Activities	2,885,639

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
3300	Community Services	
100	Personnel Services-Salaries	1,968,068
200	Personnel Services-Employee Benefits	621,052
300	Purchased Professional & Technical Services	37,000
400	Purchased Property Services	5,175
500	Other Purchased Services	44,650
600	Supplies	316,000
700	Property	5,000
800	Other Objects	200
	Total Community Services	2,997,145
3400	Scholarships and Awards	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Scholarships and Awards	0
	Total Operation of Non-instructional Services	5,882,784
4000	FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT	
4000	Facilities Acquisition, Construction and Improvement Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
	Total Facilities Acquisition, Construction and Improvement Services	0
5000	OTHER EXPENDITURES AND FINANCING USES	
5100	Debt Service	
800	Other Objects	10,352,016
900	Other Uses of Funds	16,125,000
	Total Debt Service	26,477,016
5200	Interfund Transfers - Out	
900	Other Uses of Funds	7,700,000
	Total Interfund Transfers - Out	7,700,000

76/148

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>	
5300	Transfers Involving Component Units		
900	Other Uses of Funds	0	
	Total Transfers Involving Component Units	0	
5900	Budgetary Reserve		
800	Other Objects	495,000	
	Total Budgetary Reserve	495,000	
	Total Other Expenditures and Financing Uses	34,672,016	
TOTAL EXPENDITURES			290,683,982

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>CASH AND SHORT-TERM INVESTMENTS</u>		
General Fund	12,000,000	12,000,000
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - §690	0	0
Capital Reserve Fund - §1431	0	0
Capital Projects Fund – Other	25,500,000	25,500,000
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	5,000	5,000
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	5,839,460	5,839,460
Agency Fund	300,000	300,000
Total Cash and Short-Term Investments	43,644,460	43,644,460
<u>LONG-TERM INVESTMENTS</u>		
General Fund	0	0
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - §690	0	0
Capital Reserve Fund - §1431	0	0
Capital Projects Fund – Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Long-Term Investments	0	0
TOTAL CASH AND INVESTMENTS	43,644,460	43,644,460

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>LONG-TERM INDEBTEDNESS</u>		
Extended Term Financing Agreements Payable	0	0
Other Long-Term Liabilities	1,000,000	1,000,000
Bonds Payable	230,540,000	214,415,000
Lease-Purchase Obligations	500,000	500,000
Accumulated Compensated Absences	3,100,000	3,100,000
Authority Lease Obligations	7,198,270	6,866,920
TOTAL LONG-TERM INDEBTEDNESS	242,338,270	225,881,920
<u>SHORT-TERM PAYABLES</u>		
General Fund	0	0
Other Funds	0	0
TOTAL SHORT-TERM PAYABLES	0	0
TOTAL INDEBTEDNESS	<u>242,338,270</u>	<u>225,881,920</u>

Account	Description	Amounts
0830	Estimated Ending Committed Fund Balance	0
0840	Estimated Ending Assigned Fund Balance	0
0850	Estimated Ending Unassigned Fund Balance	14,975,000
	<i>Explanation: This represents approximately 4.87% of the 13-14 budget well below the 8% limitation. This would cover 2 normal payrolls.</i>	
	Total Ending Fund Balance - Committed, Assigned, and Unassigned	14,975,000
5900	Budgetary Reserve	495,000
	<i>Explanation: This is a prudent contingency for unanticipated expenditures and unrealized revenues. It equals 2/10 of 1% of the Expenditure budget.</i>	
	Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	15,470,000
	Estimated Ending Nonspendable and Restricted Fund Balances Not Scheduled for Liquidation	0

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Physical Education Uniform Purchase

The Central Bucks School District annually prepares a formal bid request for Middle School Physical Education Uniforms. Parents pay the district for their child's physical education uniform. However, quantities are aggregated from all middle schools in order to achieve the best overall price and value to the district and parents as well as to comply with the School Code of the Commonwealth of Pennsylvania. Bids are solicited by mail and advertisement to appropriate suppliers of uniforms.

RECOMMENDATION:

The administration is recommending that the Board approve that purchase orders be issued to the suppliers listed on the page to follow as the lowest, on-specification bidders for the item bid.

PURCHASING ACTION - PHYS. ED. SHIRTS AND SHORTS

13-14 GENERAL FUND

Bids were solicited by advertisement and mail to suppliers of phys. ed. shirts and shorts for the middle school phys. ed. program. A bid tabulation is available in the Purchasing Department.

The following 18 suppliers received bid documents:

Metuchen Team Sports	Responded
Sportswear Plus	Responded
D.L. Tees	No Response
Kampus Klothes	Responded
Incentive Mall	No Response
Midwest Graphics	No Response
Authentic Promotions	Responded
Home Team Athletics	Responded
BSN/Sports Supply Group	Responded
Heritage Screen Printing	Responded
Schuylkill Valley Sports	Responded
A.D. Promotions	No Response
Bill Fritz Sports	No Response
Neff Motivation	No Response
Code Four Athletics	No Response
Silkweb Printing	No Response
J & S Promotions	No Response
Eagle Group	Responded

At this time it is recommended a purchase order be issued to the following suppliers as the lowest on-specification bidder offering the greatest value to the district:

Heritage Screen Printing	\$ 6,505.40
Schuylkill Valley Sports	12,916.80
	<hr/>
Total	\$19,422.20

Parents pay the district for their child's phys. ed. uniform.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Construction Contracts and Development Agreements

The Central Bucks School District's long range facility plan includes renovations to the Holicong MS. Phase I includes mechanical upgrades in the boiler room, locker room renovations, and bathroom upgrades. On May 14th, we received (19) bids for this project. The bid results are on budget. The low bidders have completed many successful projects for the Central Bucks School District.

As part of the approval process for the Pine Run paving project, New Britain Borough is requiring a Deed of Dedication and a Land Development agreement.

RECOMMENDATION:

The administration is recommending the award of contracts for Holicong Middle School to Centre Point Construction for General Construction in the amount of \$533,000; to Guy Cooper, Inc. for Plumbing Construction in the amount of \$516,500; to Goshen Mechanical for Mechanical Construction in the amount of \$799,900; to MJF Electrical for Electrical Construction in the amount of \$225,380; and to Asbestos & Lead Abatements Service for Asbestos Abatement in the amount of \$167,020.

In addition, the administration is recommending the approval of a Deed of Dedication to New Britain Borough for the Pine Run paving project and the approval of a Land Development Agreement with New Britain Borough for the Pine Run paving project.

**HOLICONG MIDDLE SCHOOL
PHASE 1 RENOVATION
Bids Received May 14, 2013**

Bid Summary & Analysis						
General				G.C. Alternates		
Contractor	Bid Bond	Non Collusion	BASE BID	No G.C. Alternates		Total Contract
Centre Point Construction	10% B.B.	X	\$ 533,000.00			\$ 533,000.00
Walter Brucker & Co., Inc.	10% B.B.	X	\$ 535,675.00			\$ 535,675.00
Constructonomics	10% B.B.	X	\$ 564,600.00			\$ 564,600.00
Twining Construction Co., Inc.	10% B.B.	X	\$ 619,000.00			\$ 619,000.00
Craft Source, Inc.	10% B.B.	X	\$ 697,510.00			\$ 697,510.00
TEConstruction Services, LLC						
GC Alternate Bids Proposed:						
Plumbing				Plumbing Alternates		
Contractor	Bid Bond	Non Collusion	BASE BID	P1 Water Soft	P2 U.V. Sterilizer	Total Contract
Guy M. Cooper, Inc.	10% B.B.	X	\$ 479,000.00	\$ 21,500.00	\$ 16,000.00	\$ 516,500.00
Worth & Co.	10% B.B.	X	\$ 616,000.00	\$ 22,000.00	\$ 15,000.00	\$ 653,000.00
Apex Plumbing & Heating	10% B.B.	X	\$ 638,000.00	\$ 29,900.00	\$ 22,000.00	\$ 689,900.00
Kaser Mechanical, LLC						
Chris Wolf Plumbing, Inc.						
Plumbing Alternate Bids Proposed:						
				X	X	
Mechanical				Mechanical Alternates		
Contractor	Bid Bond	Non Collusion	BASE BID	MC1 Smith Boiler		Total Contract
Goshen Mechanical, Inc.	10% B.B.	X	\$ 799,900.00	\$ 60,000.00		\$ 799,900.00
Guy M. Cooper, Inc.	10% B.B.	X	\$ 868,000.00	No Bid		\$ 868,000.00
Myco Mechanical	10% B.B.	X	\$ 928,800.00	\$ 200,000.00		\$ 928,800.00
Worth & Co.	10% B.B.	X	\$ 965,000.00	No Bid		\$ 965,000.00
Kaser Mechanical, LLC						
Mechanical Alternate Bids Proposed:						
Electrical				Electrical Alternates		
Contractor	Bid Bond	Non Collusion	BASE BID	E1 Replace Xfrmr		Total Contract
MJF Electrical Contractors	10% B.B.	X	\$ 214,680.00	\$ 10,700.00		\$ 225,380.00
Pinnacle Electric	10% B.B.	X	\$ 228,150.00	\$ 8,600		\$ 236,750.00
Electrical Alternate Bids Proposed:						
				X		

Holicong Middle School
Bid Results, Asbestos Abatement

May 14, 2013

Contractor	Base Bid
➤ Asbestos and Lead Abatement Services	\$167,020
Prime Group	\$169,000
Sargent Enterprises	\$226,124
Power Component Systems	\$266,700
Plymouth Environmental	\$307,000
Marls Group	No Bid
Mattiola Services	No Bid



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

Description of a STRIP OF LAND LOCATED BETWEEN THE NORTHWESTERLY LEGAL RIGHT-OF-WAY (50 FEET WIDE) AND THE NORTHWESTERLY ULTIMATE RIGHT-OF-WAY (50 FEET OFF CENTERLINE) OF BUTLER AVENUE (U.S. 202), located in New Britain Borough, Bucks County, Pennsylvania, as shown on a plan titled "Record Plan Pine Run Elementary School", dated February 4, 2013, last revised March 22, 2013, prepared by Gilmore & Associates, Inc., 65 E. Butler Avenue, New Britain, Pennsylvania.

Beginning at a point on the northwesterly legal right-of-way (50 feet wide) of Butler Avenue (U.S. 202) said point being in line of lands of N/L Edith L. Fretz (Tax Parcel 25-1-3-1) said point being located North 52 degrees 34 minutes 56 seconds West, 24 and 08/100 feet from a point on little line in the bed of Butler Avenue (U.S. 202);

Thence from the Point of Beginning along said lands of Fretz, North 52 degrees 34 minutes 56 seconds West, 25 and 41/100 feet to a point;

Thence through lands of N/L Central Bucks Joint School Building Authority (Tax Parcel 25-1-4-1) of which this is a part, along the arc of a circle curving to the right having a chord bearing North 52 degrees 49 minutes 18 seconds East, a radius of 1,482 and 69/100 feet and an arc length of 266 and 21/100 feet to a point in line of lands of N/L Heritage Crown Realty, LLC (Tax Parcel 25-1-4);

Thence along said lands, South 57 degrees 09 minutes 26 seconds East, 27 and 66/100 feet to a point on the aforementioned northwesterly legal right-of-way (50 feet wide) of Butler Avenue (U.S. 202);

Thence along said legal right-of-way, along the arc of a circle curving to the left having a

chord bearing South 53 degrees 08 minutes 29 seconds West, a radius of 1,457
and 69/100 feet and an arc length of 268 and 94/100 feet to the Point of Beginning.
Containing 6,689 square feet, more or less.

Dated: March 22, 2013
File No.: 12-10042
SJK/jm



A handwritten signature in black ink, appearing to read "Stanley J. Kluskiewicz".

LAND DEVELOPMENT AGREEMENT

OWNER:	CENTRAL BUCKS JOINT SCHOOL BUILDING AUTHORITY
NAME OF PROJECT:	PINE RUN ELEMENTARY SCHOOL
AMOUNT OF SECURITY:	\$631,151.84
LEGAL AND PROFESSIONAL SERVICES ESCROW	\$5,000.00

This Agreement made this day of , 2013 by
and between NEW BRITAIN BOROUGH, a Municipal Corporation, 45
Keeley Avenue, New Britain, Pennsylvania, 18901, (hereinafter called the
"Borough") and Central Bucks Joint School Building Authority,
Administration Center, Doylestown, PA 18901 (hereinafter called the
"Owner");

WHEREAS, a land development plan for a parcel that consists of
17.398 acres, located at 383 E. Butler Avenue, New Britain Borough,
Bucks County, Pennsylvania, Tax Map Parcel numbers 25-1-4-1 and 26-
11-61.1 was granted final land development approval on March 12, 2013,
upon plans prepared by Gilmore & Associates, Inc., dated February 4,
2013 and last revised March, 22, 2013 (herein referred to as Exhibit
"A."); and

WHEREAS, it is understood that the improvements set forth in
Exhibit "A," to be constructed by the Owner, are the subject of this
agreement (This work hereinafter sometimes collectively referred to as
the "Project");

NOW THEREFORE, intending to be legally bound, the parties agree as follows:

1. **NOTICE TO ENGINEER**: Owner shall notify the Borough Engineer in writing at least forty-eight (48) hours in advance of the commencement of any work on the Project. In no event shall road construction or other improvements subject to inspection by the Borough Engineer, be commenced without forty-eight (48) hours prior notice in writing to the Borough Engineer and the Borough Manager.

2. **COST OF THE IMPROVEMENTS**: It is agreed that the construction of the improvements and work to be done under the terms of this Agreement, the ordinances of the Borough, and the plans and specifications, shall be at the sole cost and expense of the Owner, and without any expense to the Borough.

3. **INCLUDED IN APPLICATION**: All plans, specifications and other documents showing details as required by the Ordinances of the Borough are hereby submitted as part of this application and

4. **SECURITY**: This Agreement shall become effective when owner posts acceptable security in the amount of \$631,151.84 to guarantee completion of the improvements herein required or referred to and an additional \$5,000 to insure the payment of all costs, including legal, administrative and engineering fees incurred by the Borough in connection with the said new construction, to assure the performance of the terms and conditions of all ordinances of the Borough, the land subdivision regulations of the Borough and the terms of this Agreement.

5. **BOROUGH STANDARDS**: All work on the Project shall be done in accordance with the approved plans. The Borough Engineer is hereby granted the right to stop any of the work being done on the Project if the Engineer finds any work is not being done strictly in accordance with the plans previously referred to, or this Agreement.

6. **INSURANCE**: Owner agrees to indemnify the Borough for any loss suffered by the Borough as a result of the construction of the improvements contemplated under this agreement and to furnish the Borough with a certificate indicating that the Owner carries Public Liability and Property Damage insurance in an amount not less than ONE MILLION DOLLARS (\$1,000,000.00), naming Borough as an additional named insured.

7. **REIMBURSEMENT FOR COSTS**: Owner agrees to reimburse the Borough within thirty (30) days after receipt of a bill from the Borough, for necessary inspection, engineering and legal fees, plus four percent (4%) of the amount of said bills for defraying the cost of clerical work by the Borough. The Owner shall reimburse the Borough for the cost of the preparation of this Agreement, the preparation of any Deed of Dedication required hereunder, preparation of the escrow agreement, if required, and such other legal work as may be required in consequence of this application, including but not limited to the recording of any instruments required under this Agreement. Pursuant to paragraph 4 above, Owner shall post the sum of \$5,000.00 to be escrowed by the Borough to be applied against such expenses.

8. **OCCUPANCY**: It is further agreed that any and all improvements may not be occupied before the improvements are completed to the extent and in the fashion required by the Borough.

9. **GRADING PLAN**: It is also agreed that the property included in the development shall be adequately drained so as to eliminate any nuisance through the accumulation of surface waters thereon, or adjacent thereto. In no event shall the final grading permit or allow pooling or accumulation of water twenty four hours after a rain ceases.

10. **DISPOSAL OF DEBRIS**: It is also agreed that the Owner will be responsible to discard waste materials, such as papers, cartons and the like, (whether discarded by it, or others employed by it, or by others engaged in the delivery of the aforesaid materials and the construction of the improvements) and agrees to prevent the same from being deposited, either by being thrown or blown upon any adjacent land.

11. **AS BUILT**: Owner shall supply "as built" drawings to the Borough, including all construction details, specifications and other information required by the Borough. The "as-built" drawings shall be supplied within thirty days after completion of construction and shall include a surveyor's certification that all concrete monument property markers have been installed accurately.

12. **BLASTING**: In the event that any blasting is required for the installation of any public improvements, any and all required permits shall be obtained from the appropriate State and Borough officials prior to the commencement of any blasting activities. Furthermore, if any

blasting is to take place, the Owner shall notify the Borough at least five (5) days prior to the date of blasting as to when said blasting activity shall commence. All adjacent property owners shall be notified of the Owner's intention to blast at the time of filing for the necessary permits. At the time Owner notifies adjacent property owners of the impending blasting, Owner or the blasting contractor, as the case may be, shall request permission to conduct a pre-blasting inspection of each such adjacent home, and at the end of an inspection, shall provide the homeowner with a copy of the inspection report. Owner shall maintain a copy of the pre-blasting inspection report on hand for review by the Borough, upon request. The Owner shall once again notify the adjacent property owners at least five (5) days prior to the date of the commencement of blasting activities. Furthermore, if the Owner shall require blasting on the site, the blasting company shall deposit with the Borough Manager, prior to requesting permits to permit the same, a second certificate of insurance naming the borough as its additional insured with a specific reference to blasting activities, and the amount of insurance shall be the same amount of insurance as is required by paragraph six of this Agreement. Finally, at the time of any blasting operation, Owner or blasting contractor, as the case may be, shall monitor each shot seismographically and shall maintain the seismographic records for inspection by the Borough upon request.

13. **OWNERSHIP OF IMPROVEMENTS:** It is understood and agreed that the Project improvements shall remain the property of the Owner.

14. **DEED OF DEDICATION:** It is agreed, that prior to plan recordation, the Owner shall deliver to the Borough a Deed of Dedication for Right-of-Way, for a strip of land located between the northwesterly legal right-of-way (50 feet wide) and the northwesterly ultimate right-of-way (50 feet off centerline) of Butler Avenue, in a form satisfactory to the Borough Solicitor. The delivery, acceptance, and recording of said Deed of Easement shall not constitute either acceptance or approval of any work or improvements covered by this Agreement.

15. **DEFECTIVE MATERIALS:** Owner agrees that in the event any of the materials used in construction shall be rejected or disapproved by the Borough Engineer as defective, unsuitable or not first class, or shall be assembled without the prior inspection thereof, then the said materials shall be removed and replaced with other approved materials and the labor shall be done anew, all to the satisfaction of the Borough Engineer at the cost and expense of the Owner.

16. **POSTING OF FINANCIAL SECURITY / PAYMENT OFFERS:** Borough acknowledges that Owner has already deposited the sums of \$631,151.84 and \$5,000.00 with the Borough and has tendered all fees required by this Agreement and the Borough fee schedule.

17. **RESPONSIBILITY FOR IMPROVEMENTS:** It is expressly understood and agreed that the Borough does not hereby accept any

responsibility for the maintenance of any driveways, roads, or other improvements; that the Borough does not hereby accept the driveways or roads dedicated as part of the public road system of the Borough; that the Borough in no manner assumes any liability in connection with said improvements. The Owner assumes full responsibility in connection with the improvements of every kind whatsoever and the cost thereof. The Borough's sole interest in the improvements is the enforcement of the terms of this Agreement and of the law and ordinances under authority of which this contract is executed. It is agreed that the Escrow Agent shall remain responsible as the Escrow Agent under this Agreement until the improvements are completed and approved by the Borough. Unless another Escrow Agent is appointed in a writing signed by the parties hereto, Borough shall act as Escrow Agent.

18. RELEASES OF ESCROW: It is agreed that a percentage of the security will be released as portions of the improvements described in this Agreement are completed. Upon written request of Owner to the Borough and upon certification by the Borough Engineer that a specific percentage or dollar amount of the improvements has been appropriately installed, a release shall be executed in accordance with Section 510 of the Municipalities planning Code. Each request for release of funds shall state the nature of the improvement completed, dates and amounts of previous releases, amount of security remaining as well as any other information required by the Borough.

19. SECURITY FOR IMPROVEMENTS: Each release of security (originally provided at one hundred ten percent (110%) of the estimated construction cost), shall not exceed one hundred percent (100%) of the estimated cost of the construction in place. The remaining ten percent (10%) shall be retained until certification by the Borough Engineer of the satisfactory completion of all improvements.

20. COMPLETION DATE: The work on the improvements shall be completed no later than June 30, 2014, provided, however, that by mutual written agreement of the Borough and the Owner, the time of performance and completion may be extended, and in such case the Borough may require additional escrow money if the cost of doing the remaining work might exceed the amount in escrow. If the Owner fails to perform the work as herein specified, then the Borough may, at its option, after fifteen (15) days notice in writing, demand that the amount remaining in the escrow fund be turned over the Borough in which case the Borough will proceed to complete the required improvements to the extent deemed necessary by the Borough, pay all costs, and then return any balance to the Escrow Agent.

While it is understood that the improvements are to be completed by June 30, 2014, nevertheless, Owner shall remain responsible and obligated to complete the improvements regardless of whether they are completed within the stipulated time period. The Borough has the right to either extend the time for completion or declare this Agreement in breach if the improvements are not completed within the stated time. All

of the terms of this Agreement shall continue in full force and effect until all improvements are completed and approved by the Borough.

21. WAIVERS: It is further expressly understood and agreed that nothing contained herein shall be deemed to waive any requirements or regulations of the Borough, whether contained in the Zoning or Subdivision Ordinances or in the Uniform Construction Code, and nothing contained herein empowers the zoning officer or building inspector or engineer to waive any such requirements.

22. ASSIGNMENT: This Agreement may not be assigned by Owner without the written consent of Borough, which will not be unreasonably withheld. The Borough will consent to assignment upon satisfactory proof that the public improvements will be properly installed and secured.

23. HOLD-HARMLESS: Owner agrees to hold Borough harmless from any and all claims which may result from the approval of the within land development plan or the construction of the improvements required by this Agreement. Specifically but not exclusively, Owner agrees to defend, indemnify and hold the Borough harmless from absolutely any and all claims of every nature, including, but not limited claims arising from the flow of storm water on to adjacent or neighboring properties alleged to result from the Project. In addition to the payment of any claim, verdict or judgment against the Borough, owner agrees to reimburse Borough for reasonable legal fees, costs and expenses incurred in the defense of such claims.

24. PERSONS BOUND: this Agreement extends to and binds the surety, if any, and the successors and assigns of the Owner and the Borough.

IN WITNESS WHEREOF, the respective parties cause these presents to be duly executed this _____ day of _____ 2013.

ATTEST:

OWNER:
CENTRAL BUCKS JOINT SCHOOL
BUILDING AUTHORITY

By:

SECRETARY

ATTEST:

NEW BRITAIN BOROUGH:

By:

SECRETARY

ROBIN TRYMBISKI
MANAGER

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: CB East Stadium Project

A public hearing was held on March 19, 2013 regarding the CB East stadium project and there were about 500 people in attendance. Since that meeting, the School Board has discussed the project further at a regular Board meeting and two Operations Committee meetings. In addition, administration has been in touch with the Buckingham township engineer regarding turf for the field and will work with him to make sure the turf is designed so that it acts like natural grass. The next step in the process is to approve the Architect and Engineer for the project so that the final design and submittal process can begin.

The CB East Stadium project is estimated to cost between \$5.1 and \$5.6 million. The estimate includes the following:

- Demolition of existing areas
- Eight lane running track and field event areas
- Synthetic turf field
- 3,000 seat grandstands
- Concession Building, Press Box, and ticket booths
- Site improvements (fencing, retaining walls, paving)
- No lights or sound system are allowed per current zoning requirements, but infrastructure would be in place for future considerations
- Non-construction costs (design fees, permits, legal fees, testing, contingency)

There is about \$7 million in the 2008 bond fund which would be used to pay for the project. We expect design and engineering to take about six months and construction would commence after bidding. We expect construction will take about twelve months depending on weather.

RECOMMENDATION:

The administration is recommending the award of a contract to Gilmore and Associates for Engineering Design Services for the CB East Stadium in the amount of \$90,000 and the award of a contract to Hayes Large Architects for Architectural Design Services for the CB East Stadium in the amount of \$168,000.

75 South Houcks Road, Suite 300
Harrisburg, Pennsylvania 17109
717.238.4795 FAX 238.4800
Email: hla@hayeslarge.com
www.hayeslarge.com

Altoona, PA

May 15, 2013

Columbia, MD

Central Bucks School District
Scott Kennedy, Director of Operations
320 West Swamp Road
Doylestown, PA 18901

Harrisburg, PA

Dear Scott:

Leesburg, VA

On behalf of Hayes Large Architects and Gilmore & Associates we appreciate the opportunity to assist with the planning effort for the Central Bucks High School East Athletic Stadium. We understand that the legal challenges to the project's municipal approval by the neighboring property owners were resolved in recent months, and there is a renewed interest within the District to move the project forward. You requested that we provide you with general information about athletic stadium construction projects that might help in the decision making process. The information that follows includes construction cost data, a general time schedule for construction and a budgetary fee for consulting services.

Partners

S. Dwight Knouse II AIA
G. Randolph Hudson AIA

In 2010 Hayes Large Associates and Gilmore & Associates partnered to assist the School District with resurfacing the original Central Bucks High School East track. The resurfacing project was intended to provide a temporary fix for the six-lane track until such time that the new stadium project was ready to move forward. Our firms would again team together to provide all necessary design, permitting and construction contract administration services.

The following construction cost information and budgetary fees are preliminary.

Preliminary Scope of Work

Hayes Large

- Pre-Construction Document kick-off meeting
- Design and detailing of 8-lane running track and field events
- Design and detailing of natural grass competition field and practice field
- Design and detailing grandstands/pressbox
- Design and detailing concession building
- Design and detailing of two ticket booth buildings
- Prepare project manual with specific project requirements and technical specifications
- Prepare all necessary documents for public bidding, including addressing RFIs, review and tabulation of bids, preparation of Owner/Contractor agreement
- Perform construction administration services, including conducting job conferences every other week during construction, preparation of meeting minutes, submittal reviews including shop drawings, product data, and material selections, RFI responses, review of payment requisitions, substantial completion and inspection report and final inspection

Scott Kennedy, Director of Operations
Central Bucks School District
May 15, 2013
Page 2 of 3

Gilmore & Associates

The civil engineering scope of work will cover two components; addressing the October 2009 conditions of final approval from the Township Board of Supervisor's, and coordinating with Hayes Large to prepare final construction documents and provide construction administration services. The November 19, 2009, letter from Craig Smith identifies various engineering issues and comments mainly from the Knight Engineering review letter of June 2009. Fortunately many of the site improvements noted in the conditions were included in the ongoing Building Addition and Renovation project and already have been constructed. The remaining engineering items include stormwater management revisions for the stadium and the Kinney Smith athletic fields, along with landscape review comments.

Considering the previous project history, the following is a listing of civil engineering scope items:

- Address Conditions of Final Approval including revisions to the proposed stormwater management facility on the Kinney Smith athletic field
- Prepare revised Erosion and Sediment Control Plans and NPDES Application for submission to the Bucks County Conservation District
- Document the original condemnation of the Kinney Smith athletic field parcel with a separate record plan showing the original parcel and the resulting lot configuration
- Coordinate with Hayes Large to represent the final stadium configuration and components on the land development plans
- Prepare Civil Construction Documents for inclusion with Hayes Large design documents, including site specific construction specifications
- Provide support during the solicitation for bids, including meetings and addressing RFIs
- Assist as needed in the contractor selection process
- Participate in construction contract administration with meeting attendance, submittal review, addressing field questions, punch list and final inspection

Consultant Fee

Based on our knowledge of the project at this time, the following fees are preliminary for budgetary purposes. We understand that Hayes Large and Gilmore & Associates with have separate prime contracts with the School District.

Hayes Large proposes a lump sum fee structure for Basic Services of \$168,000.00

Gilmore & Associates, Inc.

- | | |
|---|--------------|
| • Conditions of Final Approval, Permitting and coordination with Hayes Large: | \$ 50,000.00 |
| • Construction Documentation, Bidding and Construction Contract Administration: | \$ 40,000.00 |

Gilmore & Associates proposes a lump sum fee structure for Basic Services of \$90,000.00

Scott Kennedy, Director of Operations
Central Bucks School District
May 15, 2013
Page 3 of 3

Proposed Inclusions in Basic Services Fee:

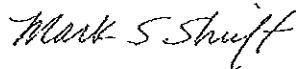
- PlanCon document preparation assistance (Non-Reimbursable Project)
- Attendance at Board Meetings
- Project related travel costs
- Long distance telephone and facsimile
- Layout interview process with all building professionals and support staff/coaches/athletic director
- Costs associated with CADD
- Architectural; landscape architectural; structural; civil, mechanical and electrical engineering; and interior design
- Preparation and bidding of documents
- Construction Contract Administration services
- Final inspection and punch lists

Reimbursable Costs are Items Not Typically Covered Under Our Basic Fee Structure and Include:

- Fees paid to governmental agencies on the School District's behalf
- Printing of Construction Documents
- Coordination with consultants hired directly by the School District;
 - Special environmental studies that might be required
 - Geotechnical investigations

Thank you for inviting us to submit this proposal to you. If you have any additional questions or need additional information, please call Tom Hanna at 267.337.7175 or Mark Shrift at 717.260.5405. We look forward to continuing to work with you on this exciting and important opportunity.

Sincerely,



Mark S. Shrift, RLA, ASLA
Principal
Hayes Large Architects



Thomas M. Hanna, PE, LEED^{AP}
VP Land Design
Gilmore & Associates, Inc.

Attachments: Schedule
Construction Cost Estimate
Project Sheets

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Facility Use Fee Schedule

Each year, the Facility Use Fee Schedule is reviewed and approved to make sure we are recovering costs related to facility use. The proposed schedule is on the agenda for first reading.

RECOMMENDATION:

The administration is recommending that the 2013-2014 Facility Use Fee Schedule be tabled so that the schedule can be posted on-line for public review.

**CENTRAL BUCKS SCHOOL DISTRICT
2013-14 FACILITY USE CHARGES**

FACILITY	Central Bucks School District Events – Requiring Overtime Coverage (Community School & Revenue Generating Events)	NON-PROFIT GROUPS (IRS letter showing “501C3” or “tax exempt” status)	FOR PROFIT GROUPS
<u>Auditorium</u>	Stage Manager \$50 per hour	\$600 for four (4) hours or less. \$150 for each additional hour – beyond the initial 4 hours \$ 80 per hour for rehearsals/setup/teardown	\$1,200 for four (4) hours or less. \$ 300 for each additional hour – beyond the initial 4 hours \$ 160 per hour for rehearsals/setup/teardown
		Stage Manager <u>Will Be Required</u> for lighting/sound and will be billed at the rate of \$65/hr.	
<u>Gymnasium/APR/LGI Library/Cafeteria</u> When more than one Group is using the building at the same time, each group must pay for the time it uses.	\$30 per hour	<u>\$20 /night</u> Weeknights During the School Year (per space reserved) \$60 /hour Saturday and Sunday use. (Not available during the Summer)	\$1,000 plus \$125 per hour. (Not available during the Summer)
<u>Classrooms/Conference Rooms/SOI/Office Areas</u> More than one group is using the building at the same time; each group must pay for the time it uses.	\$30 per hour	<u>\$10 /night</u> Weeknights During the School Year (per space reserved) \$60 /hour Saturday and Sunday use. (Not available during the Summer)	Not available.
<u>WAR MEMORIAL Artificial Turf Field</u>		\$ 225 per hour (Includes CBSD Grounds Person) (Available from 7:00 am to Dusk) Rentals scheduled during the High School Sports Season are subject to rescheduling. Lights are available until 7:00 pm at an additional cost of \$125 per hour.	
<u>CB East Pool CB South Pool</u>	\$30 per hour	\$125 /hr. plus hourly rate of lifeguard(s) through Community School. \$155 /hr plus hourly rate of lifeguard(s) through Community School.	Not available.
<u>Field Use</u>		\$25 /day for each individual athletic field requested. The “adopt a field” program is no longer available. Tennis Courts are available for \$6 per hour (per court)	
Miscellaneous Cancellations	<u>Charges apply even if other groups are using the building.</u>	Facility use is limited to the actual School year (for interior spaces only). If your group uses a space for longer than the requested time, the invoice will reflect the actual time the spaced was used. 48-Hour Notice Required. If notice is received less than 48 hours before the start of your reserved time, you will be billed for the full requested time.	

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: MBIT Resolution to Issue New Bonds – Series of 2013

Middle Bucks Institute of Technology's Executive Council voted on Monday, May 13, 2013 to adopt a Resolution to issue new bonds – Series of 2013.

Background:

Middle Bucks Institute of Technology has been working on a partial advance bond refunding transaction. The purpose of the transaction is to raise funds to:

- Replace nine transformers original to the building from 1969
- Replace HVAC units not addressed in the 2006/2008 renovation project
- Replace room environmental controls and upgrade environmental control software

Briefly, what is proposed is issuance of new bonds – Series of 2013, which will be bank qualified, having a five year call with slightly lower interest rates. The net present value savings as of May 3, 2013 are \$645,693 or 8.714% of the refunded principal.

In 2016, approximately half of the Series of 2006 bonds are retired at the first call date. The transaction provides the funds to complete the work needed at MBIT without new money from member school districts. The debt service / lease rental remains as it has been without disruption to your projections.

The Middle Bucks Authority is using Mike Wolf from Boenning & Scattergood as the Underwriter, Brad Remig from PFM as the Advisor, and Kevin Reid, Esq. from King, Spry as Bond Counsel.

The next step in the process is for each of our member districts to consider taking action on this Resolution.

RECOMMENDATION:

The administration is recommending the Board approve the MBIT Bond Resolution.

BUCKS COUNTY, PENNSYLVANIA

A RESOLUTION

OF THE CENTRAL BUCKS SCHOOL DISTRICT CONSENTING TO THE ISSUANCE OF
MIDDLE BUCKS AREA VOCATIONAL TECHNICAL SCHOOL AUTHORITY REVENUE
BONDS SERIES OF 2013

WHEREAS, on the 13th day of May, 2013, at a public meeting, the executive council ("Executive Council") of Middle Bucks Institute of Technology ("MBIT"), consisting of representatives from Centennial School District, Central Bucks School District, Council Rock School District and New Hope-Solebury School District adopted a resolution, consenting to the issuance of a new series of bonds by the Middle Bucks Area Vocational Technical School Authority ("Authority"); and

WHEREAS, the new series of bonds shall be designated as the Authority's Revenue Bonds, Series of 2013 ("Bonds"), or some other appropriate designation, and be issued to provide funds to refund a portion of the Authority's Revenue Bonds, Series of 2006 ("2006 Bonds") and to fund certain capital projects; and

WHEREAS, the refunding of a portion of the Authority's 2006 Bonds will result in a debt service savings thereby; and the Executive Council of MBIT is desirous to secure such a savings (the "Refunding Program"); and

WHEREAS, MBIT's school facilities are in need of further improvements, renovations, and upgrades to its transformers and HVAC systems ("Project") and the Executive Council wishes to fund the Project; and

WHEREAS, the debt service savings achieved by refunding a portion of the 2006 Bonds shall be sufficient to fund the Project; and

WHEREAS, as a participating district of MBIT, it is Central Bucks School District's obligation along with the other participating school districts' obligation to pay its proportionate share of capital costs related to the Refunding Program and Project in the manner set forth in the articles of agreement of MBIT.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Central Bucks School District hereby consents to the issuance of Middle Bucks Area Vocational Technical Authority Revenue Bonds, Series of 2013.
2. That the Central Bucks School District authorizes the President of this School District or such other officer to execute any ancillary documents to the extent necessary and take all other actions necessary to carry out the Refunding Program and the Project.

DULY ADOPTED, this _____ day of _____, 2013, by the Board of School Directors of the Central Bucks School District, in a lawful session duly assembled.

ATTEST:

CENTRAL BUCKS SCHOOL
DISTRICT

(Assistant) Secretary

By: _____
(Vice) President

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: School Board Policies for Approval

School Board Policy 217.3 – Awarding of Credit – Other Educational Experience

Policy 217.3 will need to be updated to specifically stipulate the other education experience being an online course option.

School Board Policy 302 – Employment of Superintendent/Assistant Superintendent and School Board Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent

Acts 82 and 141 of 2012 amended the PA Public School Code of 1949 by providing that no individual shall be employed as superintendent or assistant superintendent by a school district without a written employment contract. It must specify the term of the agreement, certification requirements, duties and responsibilities, typically in the form of a job description, and must include performance standards and expectations. Such standards may be based on PDE measures such as student test scores. Contracts must also specify compensation and benefits, termination, buyout and severance provisions.

The impetus for legislation was in part to limit the cost of Superintendent severance agreements. Contracts are designed to link annual achievement of measurable goals to student growth, test scores, including PSSA and Keystone Exams other agreed upon measures.

RECOMMENDATION:

The administration is recommending that Board approve School Board Policy 217.3 – Awarding of Credit – Other Educational Experience, School Board Policy 302 – Employment of Superintendent/Assistant Superintendent, and School Board Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: AWARDING OF CREDIT-
OTHER EDUCATIONAL
EXPERIENCES

ADOPTED: JULY 23, 2002

REVISED:

<p>1. Purpose</p> <p>2. Guidelines</p>	<p style="text-align: center;">217.3. AWARDING OF CREDIT- OTHER EDUCATIONAL EXPERIENCES</p> <p>Students may earn credit through other educational experiences outside the normal school setting through an online option. These This alternatives will be permitted to help meet the unique needs of students. Students must complete the district pre-approval application form to initiate a request for credit through other-an online educational experiences.</p> <p>Credit may be earned by students involved in "other online educational experiences" before, during, or after the regular school year.</p> <p>All proposals must be written and will include, but not necessarily be limited to, the stated purpose of the proposal, the objectives to be achieved, the content to be used to reach the objectives, the amount of time to be spent in the activity, the expected levels of achievement, and the procedures for evaluation. Proposals must be reviewed and approved by the student's counselor, the principal, the district subject-area supervisor/coordinator, and the student's parent or guardian.</p> <p>Approval for electronic transmission or on-line correspondence courses an online educational experience must be obtained from the High School Credit Regulatory Committee on a case by case basis. In general, the agency or institution offering the program must be accredited by the Commonwealth of Pennsylvania (or comparable state regulatory agency for out-of-state programs) or the Middle States Association (or comparable regional accreditation agency affiliated with the Commission on Secondary Schools or the Commission on Higher Education).</p> <p>Progress on related activities will be monitored by the student's counselor or a school administrator. Grading will be pass/fail unless the student is involved in the district-operated summer school program. Credit will be awarded by the principal upon the recommendation of the student's counselor. Note: 60 hours of related educational experiences equates to .5 credit.</p> <p>A weighted grade will not be given for other online educational experiences.</p>
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SECTION: EMPLOYEES

TITLE: EMPLOYMENT OF
SUPERINTENDENT/
ASSISTANT
SUPERINTENDENT

ADOPTED:

REVISED:

302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT SUPERINTENDENT	
<p>1. Purpose SC 1001</p>	<p>The Board places the primary responsibility and authority for the administration of the district in the Superintendent and Assistant Superintendent. Therefore, selection of a Superintendent or Assistant Superintendent is critical to the effective leadership and management of the district.</p>
<p>2. Authority SC 508, 1071, 1073</p>	<p>During the last year of the Superintendent's term or any other time the position of Superintendent becomes vacant, the Board shall meet to appoint, by a majority vote of all members of the Board, a properly qualified district Superintendent. The appointed Superintendent shall enter into a written contract with the Board for a term of three (3) to five (5) years.</p>
<p>SC 508, 1071, 1076, 1077</p>	<p>{ } An Assistant Superintendent shall be appointed by a majority vote of all members of the Board upon nomination of the Superintendent. An Assistant Superintendent may serve through the term of the Superintendent or enter into a contract for a term of three (3) to five (5) years.</p>
<p>SC 1073, 1077</p>	<p>At a regular Board meeting occurring at least 150 days prior to the expiration date of the Superintendent's or an Assistant Superintendent's term of office, the Board meeting agenda shall include an item requiring affirmative action by five (5) or more Board members to notify the Superintendent or Assistant Superintendent that the Board intends to retain him/her for a further term of three (3) to five (5) years or that other candidates will be considered for the office. If the Board fails to take such action, the current Superintendent or Assistant Superintendent shall continue in office for a term similar in length to that which s/he is currently serving.</p>
<p>SC 1079</p>	<p>Whenever the Board finds it impossible or impractical to immediately fill a vacancy in the office of Superintendent or Assistant Superintendent, the Board may appoint an acting Superintendent or Assistant Superintendent to serve not longer than one (1) year from the time of appointment.</p>

302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 3

	<p>A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p> <p><u>Pre-Employment Requirements</u></p> <p>A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p> <p>Each candidate shall report, on the designated form, all arrests and convictions as specified on the form. Candidates shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.</p> <p>Before entering the duties of the office, the Superintendent or Assistant Superintendent shall take and subscribe to the oath of office prescribed by law.</p> <p>After receiving a conditional offer of employment but prior to beginning employment, the candidate shall undergo medical examinations, as required by law and as the Board may require.</p> <p>{ } at Board expense.</p> <p>{ } at the candidate's expense.</p> <p><u>Employment Contracts</u></p> <p>An individual shall not be employed as Superintendent or Assistant Superintendent unless s/he has signed an employment contract expressly stating the terms and conditions of employment. The written contract shall:</p> <ol style="list-style-type: none"> 1. Contain the mutual and complete agreement between the Superintendent or Assistant Superintendent and the Board with respect to the terms and conditions of employment. 2. Consistent with state certification requirements, specify the duties, responsibilities, job description and performance expectations, including performance standards and assessments as required by law.
<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p>	
<p>SC 111</p>	
<p>SC 1004</p>	
<p>Pol. 314</p>	
<p>SC 1073</p>	
<p>SC 1073.1, 1081, 1082 Pol. 003, 312</p>	

302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 4

SC 1075, 1077	3. Incorporate all provisions relating to compensation and benefits to be paid to or on behalf of the Superintendent or Assistant Superintendent.
SC 1073	4. Specify the term of employment and state that the contract shall terminate immediately, except as otherwise provided by law, upon the expiration of the term unless the contract is allowed to renew automatically as required by law. 5. Specify the termination, buyout and severance provisions, including all postemployment compensation and the period of time in which the compensation shall be provided. Termination, buyout and severance provisions may not be modified during the course of the contract or in the event a contract is terminated prematurely.
SC 1007, 1008	6. Contain provisions relating to outside work that may be performed, if any. 7. State that any modification to the contract must be in writing. 8. State that the contract shall be governed by the laws of the Commonwealth. 9. Limit compensation for unused sick leave in employment contracts for Superintendents and/or Assistant Superintendents who have no prior experience as a district superintendent or assistant superintendent to the maximum compensation for unused sick leave under the school district's administrative compensation plan in effect at the time of the contract. 10. Limit transferred sick leave from previous employment to not more than thirty (30) days for Superintendents and/or Assistant Superintendents who have no prior experience as a district superintendent or assistant superintendent. 11. Specify postretirement benefits and the period of time in which the benefits shall be provided.
SC 1080 2 Pa. C.S.A. Sec. 551 et seq	<u>Removal/Severance</u> A Superintendent or Assistant Superintendent may be removed from office and have their contracts terminated, after a hearing, by a majority vote of all members of the Board and in accordance with law. The Board shall publicly disclose at the next regularly scheduled meeting the removal from office of a Superintendent or Assistant Superintendent.

302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 5

SC 1073

Any negotiated severance of employment prior to the end of the term of the Superintendent's or Assistant Superintendent's specified contract term shall be limited to either:

1. The equivalent of one (1) year's compensation and benefits due under the contract, if the severance agreement takes effect two (2) or more years prior to the end of the contract term; or
2. The equivalent of one-half (1/2) of the total compensation and benefits due under the contract for the remainder of the term, if the severance agreement takes effect less than two (2) years prior to the end of the contract term.

References:

School Code – 24 P.S. Sec. 108, 111, 508, 1001, 1002, 1003, 1004, 1007, 1008, 1071, 1073, 1073.1, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1418

State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq., 49.41, 49.42, 49.171, 49.172

State Department of Health Regulations – 28 PA Code Sec. 23.43, 23.44, 23.45

Local Agency Law – 2 Pa. C.S.A. Sec. 551 et seq.

Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Board Policy – 003, 104, 312, 314

PSBA Revision 11/12



SECTION: EMPLOYEES

TITLE: PERFORMANCE ASSESSMENT
OF SUPERINTENDENT/
ASSISTANT
SUPERINTENDENT

ADOPTED:

REVISED:

<p>1. Authority SC 1073.1</p> <p>SC 1073.1</p> <p>SC 1073.1</p>	<p style="text-align: center;">312. PERFORMANCE ASSESSMENT OF SUPERINTENDENT/ ASSISTANT SUPERINTENDENT</p> <p>The Board shall conduct a formal written performance assessment of the Superintendent and Assistant Superintendent annually as required by law. A timeframe for the assessment shall be included in the employment contract.</p> <p>The employment contract shall include objective performance standards mutually agreed to in writing by the Board and the Superintendent and by the Board and the Assistant Superintendent. The objective performance standards may be based upon any or all of the following:</p> <ol style="list-style-type: none"> 1. Achievement of annual measurable objectives established by the district. 2. Achievement on Pennsylvania System of School Assessment (PSSA) tests. 3. Achievement on Keystone Exams. 4. Student growth as measured by the Pennsylvania Value-Added Assessment System. 5. Attrition rates or graduation rates. 6. Financial management standards. 7. Standards of operational excellence. 8. Any additional criteria deemed relevant and mutually agreed to by the Board and Superintendent or Assistant Superintendent. <p>The mutually agreed upon performance standards shall be posted on the district website.</p>
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SC 1073.1	<p>Upon completion of the annual performance assessment, the date of the assessment and whether or not the Superintendent and Assistant Superintendent have met the agreed upon objective performance standards shall be posted on the district website.</p>
	<p>References:</p>
	<p>School Code – 24 P.S. Sec. 1073.1, 1080</p>
	<p>Board Policy – 302</p>
	<p>PSBA Revision 11/12</p>

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: School Board Treasurer for the 2013-2014 School Year

Section 404 of the Public School Code provides that the School Board “shall annually, during the month of May, elect a treasurer to serve for one year, beginning the first day of July following such election.”

RECOMMENDATION:

The administration is recommending that the Board elect Suzanne B. Vincent to serve as treasurer with no additional compensation for the coming school year, and that it approve for payment from the general fund the premium charge for her fidelity bond as prescribed in the School Code.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: School Board Secretary from July 1, 2013 through June 30, 2017

Section 404 of the Public School Code provides that the School board “shall, during the month of May, one thousand nine hundred and fifty-three, and every four years thereafter, elect a secretary for a term of four years, beginning the first day of July following such elections.”

RECOMMENDATION:

The administration is recommending that the Board elect Sharon L. Reiner to serve as secretary with no additional compensation for the next four school years, and that it approve for payment from the general fund the premium charge for her fidelity bond as prescribed in the School Code.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Personnel Items

The following pages include resignations, retirements, a position eliminated, unpaid leaves of absence; appointment of long-term per diem substitute teachers, community school staff, per diem substitute teachers, homebound instructors, substitute educational assistants, substitute custodians, substitute bus drivers; and substitute/auxiliary activity pay rates.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, a position eliminated, unpaid leaves of absence; appointment of long-term per diem substitute teachers, community school staff, per diem substitute teachers, homebound instructors, substitute educational assistants, substitute custodians, substitute bus drivers; and substitute/auxiliary activity pay rates.

RESIGNATIONS

Name: Jennifer Crooke
Position: Elementary teacher – Butler Elementary School
Effective: May 17, 2013

Name: Katey Frankel
Position: Special Education teacher – Tamanend Middle School
Effective: June 25, 2013

Name: Kristin Kraus
Position: Special Education teacher – Cold Spring Elementary School
Effective: August 25, 2013

Name: Brandie Kulp
Position: Special Education teacher – Kutz Elementary School
Effective: August 25, 2013

Name: Wendy McCausland
Position: Personal Care Assistant – Lenape Middle School
Effective: May 22, 2013

Name: Lynne O'Hara
Position: Social Studies teacher – Central Bucks High School – West
Effective: June 25, 2013

Name: Ryan J. Owles
Position: Technology Education teacher – Central Bucks High School – East
Effective: June 19, 2013

Name: Cortney Swartz
Position: Special Education teacher – Titus Elementary School
Effective: June 25, 2013

RETIREMENTS

Name: Kathleen Baniewicz
Position: Before/After School Care – Community School
Effective: June 19, 2013

Name: Shirley Devlin
Position: Before/After School Care
Effective: June 19, 2013

Name: Deborah Kniese
Position: Elementary teacher – Jamison Elementary School
Effective: September 27, 2013

RETIREMENTS (Cont'd).

Name: Kathleen Lawler
Position: Staff Nurse – Unami Middle School
Effective: August 23, 2013

Name: Linda Leach
Position: Educational Assistant – Cold Spring Elementary School
Effective: June 30, 2013

Name: Kathryn Staszak
Position: Special Education Assistant – Titus Elementary School
Effective: June 19, 2013

POSITION ELIMINATED

Name: Sandra Russell
Position: Personal Care Assistant – Central Bucks High School – South
Effective: June 19, 2013

UNPAID LEAVES OF ABSENCE

Christine Crawford Special Education teacher – Bridge Valley Elementary School
August 26, 2013 – January 24, 2014

Christine Gallagher Elementary teacher – Butler Elementary School
August 26, 2013 – August 2014

Tiffany Harris Elementary teacher – Bridge Valley Elementary School
August 26, 2013 – August 2014

Danielle Kerins Art teacher – Buckingham/Mill Creek Elementary Schools
August 26, 2013 – January 24, 2014

Robin Lincow (.5) Elementary teacher – Mill Creek Elementary School
November 25, 2013 – August 30, 2014

Joseph Saile Custodian – Jamison Elementary School
May 20, 2013 – March 31, 2014

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Polly Breithaupt
Assignment: Elementary teacher – Warwick Elementary School
\$180 per day
Effective: May 20, 2013

Name: Sharon Graff
Assignment: Biology teacher – Central Bucks High School – West
\$180 per day
Effective: May 20, 2013

Name: Michael Guido
Assignment: Special Education teacher – Tohickon Middle School
\$180 per day
Effective: May 15, 2013

Name: Sean Marr
Assignment: Spanish teacher – Holicong Middle School
\$104.40 per day
Effective: May 13, 2013

Name: Debra Morgan
Assignment: Elementary teacher – Butler Elementary School
\$180 per day
Effective: May 20, 2013

Name: Allison Theis
Assignment: Art teacher – Mill Creek Elementary School
\$180 per day
Effective: May 28, 2013

COMMUNITY SCHOOL

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Timothy Yanka	Community School Coordinator	\$23,000/year
Christy Grezeszak	Student Info Technology worker	\$8.40/hour
Sarah Holloway	Student Info Technology worker	\$8.40/hour
Erica McGovern	Student Info Technology worker	\$8.40/hour
Tyler Silvious	Student Info Technology worker	\$8.40/hour
Corey Smith	Student Info Technology worker	\$8.40/hour
Laura Wilson	Student Info Technology worker	\$8.40/hour
Kaitlin Wilson	Student Info Technology worker	\$8.90/hour
Patrick Heaney	Student Videographer	\$8.40/hour
Matthew Sawyer	Student Videographer	\$8.40/hour

COMMUNITY SCHOOL (Cont'd).

Emily Bockett	Summer Cleaning Crew	\$8.90/hour
Kevin Carter	Summer Cleaning Crew	\$8.40/hour
Cory Clark	Summer Cleaning Crew	\$8.90/hour
Shawn Conway	Summer Cleaning Crew	\$8.90/hour
Michael Cox	Summer Cleaning Crew	\$8.40/hour
Monica Coyle	Summer Cleaning Crew	\$8.90/hour
Michael DeVito	Summer Cleaning Crew	\$8.40/hour
Dean Diernbach	Summer Cleaning Crew	\$8.90/hour
Spencer Diernbach	Summer Cleaning Crew	\$8.90/hour
Tyler Diernbach	Summer Cleaning Crew	\$8.90/hour
Danielle D'Onofrio	Summer Cleaning Crew	\$8.90/hour
Thomas Farr	Summer Cleaning Crew	\$8.40/hour
Matthew Funk	Summer Cleaning Crew	\$8.40/hour
Jacob Galligan	Summer Cleaning Crew	\$8.90/hour
Anthony Jagelka	Summer Cleaning Crew	\$8.90/hour
Lindsay Kahmar	Summer Cleaning Crew	\$8.40/hour
Hannah Kinsey	Summer Cleaning Crew	\$8.40/hour
Alexander Koehler	Summer Cleaning Crew	\$8.40/hour
David Lorenz	Summer Cleaning Crew	\$8.90/hour
Alanna Miller	Summer Cleaning Crew	\$8.90/hour
Devon Miller	Summer Cleaning Crew	\$8.40/hour
Michael Newman	Summer Cleaning Crew	\$8.40/hour
Kurt Rist	Summer Cleaning Crew	\$8.40/hour
Hayden Rohrmiller	Summer Cleaning Crew	\$8.90/hour
Ryan Schamp	Summer Cleaning Crew	\$8.90/hour
Connor Trask	Summer Cleaning Crew	\$8.40/hour
Joshua Virgulti	Summer Cleaning Crew	\$8.90/hour

PER DIEM SUBSTITUTE TEACHERS. Approved salary rate of \$90 per day, greater than 40 days \$105 per day, for the 2012-2013 school year.

Michele Bocchinfuso	Sarah Mazenko	Nickolas Perez
Brittany Brams	Jennifer McCauley	Antonios Pitsakis
Edward Briggs	Owen McDonnell	Shannon Rock
Matthew Coulter	Patrick McLaughlin	Graham Ruffels
Cynthia Edelstein	Sean Messa	Vanessa Schwoerer
Jennie Ekstrom	Eileen Mirsch	James Scott
Angelina Fickert	Rachel Moller	Brittany Scully
Maureen Hamrick	Jacqueline Monchek	Erica Silber
Brooke Hurwitz	Larissa Moser	Brittany Silverman
Michael Little	Jamie Nemec	Danielle Stickley
Jennifer Mager	Maria Nikolopoulos	Rebecca Strong

HOMEBOUND INSTRUCTORS. Approved salary rate of \$29 per hour, plus mileage for the 2012-2013 school year.

Aaron Bashline	Angelina Fickert	Jennifer McCauley
Nicole Birkbeck	Maureen Hamrick	Sean Messa
Michele Bocchinfuso	Sandy Hann	Eileen Mirsch
Lauren Clearfield	Kelsey Kramer	Dianne Stahl
Meg Feenen	Michael Little	Danielle Stickley

SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE CUSTODIANS AND SUBSTITUTE BUS DRIVERS. Approved salary rate of \$63 per day/13 per hour/\$17.30 per hour for the 2012-2013 school year.

	<u>Substitute Educational Assistants</u>	
Eric Andress	Tiphani Hageali	Jennifer Pearson
Rebecca Bevilacqua	Melinda Lynch	Eileen Reising
Denise Calafati	Catherine Makoid	Anupama Vedula
Kathy Dando	Kara McClenahan	Monica Zortea
Barbara Grosso	Maria Nikolopoulos	

Substitute Custodian
Bruce Weideman

	<u>Substitute Bus Drivers</u>	
Jayne Dinardo	Alice McCarthy	George Williams

Substitute/Auxiliary Activity Pay Rates

<u>Position</u>	<u>2012-2013 Rates</u> (effective after the end of the 2011-2012 school year)	<u>2013-2014 Rates</u> (effective after the end of the 2012-2013 school year)
Substitute Teacher	\$90/day—Days 1-39 \$105/day—Days 40+ \$105 Returning 80-day	\$11.85/hour—Days 1-39 \$13.85/hour—Days 40+ \$13.85/hour Returning 80-day
Long Term Per Diem Substitute Teacher	\$180/day	\$17.50/hour
Substitute Educational Assistant	\$63.00/day or \$10.50/hour	\$63.00/day or \$10.50/hour
Substitute Secretary	\$78.75/day or \$10.50/hour	\$78.75/day or \$10.50/hour
Substitute Bus Driver	\$17.30/hour<90 days; \$18.80/hour>90 days	\$20.35/hour
Substitute Van Driver	\$12.95/hour	\$13.45/hour
Homebound/Tutorial Instructor	\$29.00/hour	\$29.00/hour
Group Homebound Instructor	\$31.00/hour	\$31.00/hour
Summer Cleaning Crew	\$8.40/\$8.90/hour	\$8.40/\$8.90/hour
Substitute Custodian	\$13.00/hour	\$14.00/hour
Graduation Project	\$35.00/hour	\$35.00/hour
Summer Video Assistant		\$10.00/hour
Summer ESY Instructor		\$31.00/hour
Summer ESY Instructional Assistant		\$13.74/hour
Summer ESY Staff Nurse		\$19.07/hour

The following positions and expenses are paid by user fees:

COMMUNITY SCHOOL PROGRAMS

School Age Childcare

Group Supervisor	\$23.57/hour	\$24.00/hour
Instructor	\$17.00/\$19.90/hour	\$17.30/\$20.25/hour
Child Care Educational Assistant	\$13.60 (support contract rate for educational assistants)	\$13.60 (support contract rate for educational assistants)

Aquatics

Aquatics Coordinators	\$17.75/\$24.40/hour	\$17.92/\$24.89/hour
USS Head Coach	\$19.59/\$26.26/hour	\$19.71/\$26.78/hour
SAL Head Coach	\$16.00/\$17.00/hour	\$16.00/\$17.00/hour
SAL Assistant Coach	\$13.90/\$14.90/hour	\$13.90/\$14.90/hour
Student Coach/Lifeguard	\$8.40/\$8.90/hour	\$8.40/\$8.90/hour
Student Lesson Instructors/Swimming	\$7.75/hour	\$7.75/hour
Private Swim Lessons	See Grid on Back	See Grid on Back

Continuing Education

Contracted Supervision (Continuing Ed, Aquatics, Camps)	\$24.80/hour	\$24.80/hour
Instructors (according to experience)	\$21.00/\$23.00/\$26.00/\$30.00/hour	\$21.00/\$23.00/\$26.00/\$30.00/hour

Athletic Camps

Head Coach	\$23.00/hour	\$23.00/hour
Assistant Coach	\$18.00/hour	\$18.00/hour
Student Coach	\$8.40/\$8.90/hour	\$8.40/\$8.90/hour

Private/Semi-Private Lessons Effective September 2013

Type of lesson	Type of Instructor	Rate Charged Parent	Salary of Instructor
1/2 hour Private Lesson	Adult Instructor	\$35 per 1/2 hour	\$13 per 1/2 hour
1/2 hour Semi-Private Lesson	Adult Instructor	\$25 per child per 1/2 hour	\$13 per 1/2 hour

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Senior Classes for Graduation

The following pages are the students of the Class of 2013 from each high school who anticipate completing their graduation requirements by June 19, 2013.

RECOMMENDATION:

The administration is recommending the Board approve the list of students of the Class of 2013 from CB East, CB South, and CB West.

Central Bucks High School East
Diplomas 2013

Jake Anthony Abdalla
Robert William Ahearn
Sean Michael Ahern
Selma M. Ahmed
Asia Akins
Steven Joseph Albor
John Paul Allen
Alan Conner Aly
Ginamarie Anastasi
Alec Manuel Arakelian
Crystal Marie Aranda
Patrick James Archer
Kelly Marie Armstrong
Clinton D. Arnold
Francesca Elizabeth Arnold
Kelly Marie Atkinson
Joseph B. Atkinson IV
Sarah Nicole Ynema Baca
Morgan Leigh Backenstoss
Tyler S. Baer
Nikki Joanna Bakas
Rachel Marie Balceniuk
Meghan Elizabeth Barber
Andrew Justin Barnett
Ryan Barr
Anthony Vincent Barrila
Brette Alexandra Barrish
Jessica Rose Bayer
Nicholas Belevich
Nicholas K. Bennett
Samantha Rose Bentrim
Carly Morganne Bergner
Laura Dianne Betrus
Anjali G. Bhatt
Eshani Bhatt
Luke E. Biersmith
Adrienne Denise Bixler
Britton Melissa Blakey
Grant Nathaniel Bleicher
Taylor Alexis Bloomfield
Hannah Rose Borghi
Samantha Mae Boyce
Windsor John Boyce
Alec Justin Brand
Alexa Hannah Brand
Evan Jacob Brand
James Duncan Braza

Alexander M. Brint
Abigail Brittingham
Mary-Morgan E. Bromley
Amanda Dagny Bruun
Jenna R. Burak
Pablo Diaz Burch
Zachary John Borgoyne
Christopher William Burian
Megan E. Burke
Michele Marie Burke
Michael Bradley Burkhard
Alex William Butler
Jarrett C. Button
Anthony Joseph Calderaio
Thomas D. Campbell
Kelsey Canney
Gina M. Cappa
Vincent Michael Careghini
Jacqueline L. Carey
Casey Leigh Carhart
Shay Robert Carney
Elizabeth Whitlock Carper
Megan Elizabeth Carr
Michael James Caruso
Michael Anthony Casbar
Diane M. Cascioli
Anthony G. Casselli
Ashley Kathleen Cassidy
Mary Katherine Cassidy
Brooke L. Cataldo
Stephen Raymond Caucci
Diana S. Chang
Justin J. Chang
Jane A. Chapman
Valerie R. Charnetski
Allison B. Chase
Alyssa Marie Chase
Aimee Christine Chimera
Joseph C. Chung
Alyssa Breanna Ciofani
Tyler Stephen Cipressi
Allison K. Citara
Justina Paige Claggett
Marisa Mae Claggett
Trevor M. Clemens
Alison M. Clites
Erin Coffey

Central Bucks High School East
Diplomas 2013

Weston Bruce Colby
Matthew J. Collins
Nicholas Leonardo Colon
Emily Christine Comeau
Mark Miles Comly
Haley Kathryn Connaughton
Nathan Edward Connor
Matthew Vincent Conte
Aryn Hope Cooper
Sarah Ann Corrigan
Casey D. Cottier
Courtney P. Craig
Zachary Charles Crane
Justin Cuevas
Jessica Lynn Cummings
Samantha C. Cuomo
Kylie Ann Cusato
April Michelle Czekaj
Matthew William Dalessandro
Joseph Wayne Danella
John Tyler Daniele
Jack S. Darnell
Payton Elizabeth Daugherty
Allison Victoria Davis
Caroline Margaret Davis
Cyril Christopher Davis
Kayla Ashley Davis
Rebecca Davison
Elaina N. DeHoratius
Jordan Alexandra DeHoratius
Annalise Marie DeJesus
Gabriel Eliezer Murillo Dela Paz
Nicole Marie DeMichael
Christopher Edward DeSalvo
David K. Desser
Connor Devlin
Kelly Shannon Dickinson
Kyle R. Dolf
Michael J. Donovan
Peter E. Donovan
Alaina Leigh Dubiel
Andrew Lane Dubin
Emily Duffner
Patrick W. Duffy
Gregory H. Durkin
Danielle Naleena Dyal
Colin Patrick Mullen Dybalski

Jenny Littlefield Eberhardt
Haley Ann Echelmeier
Veronica Catherine Eder
Aaron Matthew Einstein
Matthew Victor Eisenberg
Edward Robert Eisenlord
Matthew Erickson
Dominic Martin Estrada
Xiayang Fan
Brett Farish
Timothy Liam Farley
Christian Farrell
Elizabeth E. Farrell
Amanda Paige Farwell
Domenic Michael Fazio
Daniel Feeley
Patrick Francis Feher
Andrew D. Feliz
Marisa Rose Ferrari
Christopher J. Ferrino
Paige Fighera
Jenna Fink
Matthew D. Fisher
Chase Foley
Kristin Ann Ford
Daniel Joseph Forest
Eleanor Michaela Fortner-Buczala
Cameron Fox
Kathryn Jane Fox
Lauren Alexandra Fox
Scott P. Frank
Madison Claire Fraser
Georgie Fu
Yao Fu
Connor J. Funk
Kristopher Garity
Cera Marie Garner
Wesley Thomas Garner
Samuel Ryan Garnick
Joseph F. Garrett
Cindy Garza
Kelley Rose Gavel
Ronald Howard Geho Jr.
Jacob K. Geiss
Zachary Martin Geller
Mitchell D. Gepner
Christian William Gerstlauer

Central Bucks High School East
Diplomas 2013

Anna Leigh Gibson	Matthew Kenneth Holland
Shannon Elizabeth Gifford	Austin D. Houser
Cayle Lyons Gilligan	Kathryn Dyan Howarth
Hannah Brielle Glaab	Sierra Renee Huckfeldt
Marissa E. Glatt	Megan Elizabeth Hughes
Dakota Marie Golaszewski	Curran Elizabeth Hunter
Brandon W. Golden	Dakotah J. Hutkin
Steven R. Goldrich	Kaitlyn Christine Hynson
Sara Quinn Golia	David M. Iatarola
Louisa Kathryn Mckenzie Gordon	Gabriel L. Infante
Liam M. Greitzer	Taylor Leigh Jackman
Sarah Anne Marie Grillot	Devyn Marie Jacot
Madeline J. Grob	Dylan James
Christopher Michael Gruber	Joseph Corey Jarin
Angelina Lynn Guarini	Megan Aoife Johnston
Nicole M. Guss	Isabelle Leigh Jones
Luke Francis Habib	Travis Dean Jones
Ryan Oliver Hagan	Kevin Bruce Jongeneel
Max E. Hakkarainen	Christopher John Jordan
Benjamin S. Hamalian	Josh J. Joseph
Robert Scott Hanlon	Kayla M. Joyce
Joseph Marlin Hanson	Kaitlin A. Junod
Chloe Elizabeth Harding	Meghan Elizabeth Jusczak
Monica Jeanne Harris	William James Kacsur
Shauna Catherine Hartman	Nicholas A. Kane
Andrew James Hartranft	Zachary John Kane
Emily Anna Hartwell	Sara Elizabeth Kaplan
Austin Glenn Hasenauer	Austin Katz
Kaitlyn Marie Hastings	Courtney Nicole Kauffman
Jessica Haug	Destiny Lynn Keinert
Timothy Haus	Brett Kelly
Benjamin Charles Hauser	Kendall Towner Kelly
Marisa Anne Hawley	Morgan Marie Kelly
Erin Elizabeth Hawrylak	Patrick Daniel Kelly
Spencer P. Healey	John Patrick Kelnhofer
Eric Jon Heinrichs	Emily Laura Kerrigan
Kaitlyn Nicole Heinzmann	Stephanie Rae Kilgore
Samantha Rose Heimstetter	Blair Michael Killough
Joseph C. Hemberger	Sara Y. Kim
James Joseph Henderson III	Jeffrey A. Kitchen
Giovanny Alexander Hernandez	Arielle Leigh Kitei
Laura R. Hickmott	Amy Marie Klinedinst
Edward Burke Hicks	Matthew Kolosick
James Richard Hilton	Arianna Kosoglou
Allison Reilly Histand	Joshua Kovacs
Erin Marie Holden	Geoffrey Martin Kuhn
Lee C. Holden	Jordynne Nicole Kuhns

Central Bucks High School East
Diplomas 2013

Emily Ashton Kurman
Matthew Henry Kutz
Zachary J. Laidlaw
Colleen Anne Lane
Hunter Lang
Sarah Leslie Latch
Christopher Connor Learn
Anastasia Janette Leonti
Alexander Samuel Libutti
Kathleen Lindsay Liddle
Madison Limbert
Carl Henrik Lindholm
Dara Paige Lindsey
Karimah Roshumba Liverpool
Kari Anna Lochstoer
Timothy J. Lorio
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Molly Andrea Kind-Rubin
Courtney L. King
Megan Leigh Victoria Kinley
Nicholas Alexander Kistler
Austin Thomas Kline

Madeline Klun
Joeylynn Marie Knott
Jonathan J. Koehler
Brett Hanston Konowalczyk
Matthew Ryan Koochagian
Andrea Kovar
Courtney Sarah Kraft
Arianne Hagen Kraiman
Riley J. Kratzke
Gretchen Marie Krause
Jordyn E. Kreshover
Christopher James Kuchefski
Roger N. Kuna
Alona Rose Kuser
Cari Sing Lamba
Amanda Marie Lawn
Kala Lazarus
Kenny V. Le
David Lee
Frankie Lee
Nicholas Lee
Erin Nicole Lees
Benjamin Frederic Leleu
Tapio Johannes Leppanen
Nicole Lewis
Michelle Li
Eden Elizabeth Liebel
Noah R. Lieberman
Jennifer Nicole Lippincott
Kennedy May Logan
Kurtis Avery Logan
Isaiah Nicholas Lomax
Ethan Joseph Long
Thanh M. Luong
Shannen Marie Mager
Jessica Magri
Lee R. Margolit
Zachary Michael Marinelli
Rory Matthew Marr
Sarah Ashley Martin
Simon Alexander Martinez
Gabriella Rose Massaro
Caitlin Marie Mautz

**Central Bucks High School West
Class of 2013 Graduates**

Lauren Elizabeth McAllister
Michael Thomas McAllister
Connor McCann
Michael G. McCans
John F. McCleerey, Jr.
Kylie Elizabeth McCool
Courtney Marla McCool
Kevin Douglas McCormack
Erin McDevitt
Keelan Fahy McDonald
James M. McGahran
Shana Summer McGinnis
Cory Daniel McKee
Joshua Thomas McKeone
Colleen Feeney McLaughlin
KateLyn McLaughlin
Quin Haley McNamara
Erin Jordan McQuate
Sean Patrick McVan
Rachel Lynn McWilliams
Julianna Meacham
Keenan Garvey Mead
Jane Hattie Meiser
Carly C. Messina
Victoria Morgan Mettin
Sean Michener
Megan Eileen Miley
Emily Lynn Miller
Olivia Miller
Tyler Francis Miller
Richard John Milligan
Morgan B. Mims
Shane Mims
Kerry Nicole Mindiak
Jazmine Emma Minner
Tyler J. Miozzi
Katie Lynn Mitchell
Crystal Janette Montano
Andrew Joseph Montgomery
Zachary Moor
Virginia Moore
Nicholas Thomas Moore
Anthony James Morgan

Maura Claire Mowery
Nicole Lee Munsell
Devon K. Murphy
Keyt Navarro
Samantha Judith Nelson
Daniela Zora Nestory
Sophia M. Nicholson
Brittany Lynn Nostrand
Madison May O'Connell
Kalin Reed Ojert
Sean Okonsky
Sydney Elizabeth Osler
John Joseph O'Toole
Jeremy Joseph Ott
Seth Robert Otto
Jillian C. Paddock
Roshan Sanjay Padodara
Kathryn Elizabeth Padva
Vivian Waldina Palacios Ramos
Steven Carl Palnik
Danielle Marie Panitz
Ashley Ann Parker
Jeremy Andrew Parkin
Arti Arvindbhai Patel
Disha Patel
Smit Vijay Patel
Tirth Rajeshkumar Patel
Vikalp N. Patel
Anna D. Patrizio
Julia Lyn Patterson
Alexa Lynn Paulus
Elizabeth Ann Pellechia
Rebecca Anne Petro
Hongmei Piao
Samuel A. Piccone
Taylor Pierce
Nicole Jane Portman
Shayann Snow Prakansa
Andrew L. Pratt
Dylan James Praul
Jake Alexander Pregler
Emily Prestley
Samuel Joseph Preston

Central Bucks High School West
Class of 2013 Graduates

Brian J. Przybylowski
Morgan Elise Puida
Alexander John Purzycki
Cory Lee Radkins
Brian Douglas Radynsky
Brian Quinlan Rafferty
Harini Priya Rajasekaran
Amanda Marie Ratajczak
Robert Eric Relyea
Cody Thomas Riemenschneider
Daniel James Rigby
Daniel Sady Rivera
Ian Michael Roberts
Stephanie Marie Robinson
Mitchell Rogers
Allison J. Roth
Andreas Richard Ruoff
Ashley Michele Rutherford
Maureen Sablich
Kyle P. Sablosky
Tyler Michael Sablyak
Christian Sak
Nilka M. Santiago
Cory Mei Saunders
Rachel WynPing Saunders
Alexis Laurie Sauvageau-Robillard
Jane Marie Savard
Adrian Scales
Brian Richard Scheick
Kristin Alexandra Schenk
Jessica Lynne Schlotter
Jared John Schmidt
Gina Schnecker
Lauren E. Schofield
Robert William Schreiber
Patrick Gerard Schumaker
Jennifer Ann Schumann
Sarah Elizabeth Schwartz
Erika Marie Schweibenz
Zackary J. Seningen
Ryan Lee Shapiro
Thomas Joseph Shelly
Colin Alexander Sheppard

Zachary Thomas Shirkness
Gabriel Christopher Shults
Brian Robert Sidelinker
Austin J. Siemion
Arlind Sinani
Emily Margaret Sinn
Heather Lynn Smith
Kelli Lynne Smith
Jennifer Leigh Smith
Rachel Lauren Smith
Ryan M. Smith
Anthony David Soares II
Gary Sorendino
Lauren Speiss
Parker Spiro
Brian T. Spitzer
Kyle Joseph Stack
Andrea Starkey
Jenna Paige Stearns
Brian Thomas Steele
Megan Leigh Steelman
Caitlyn Mary Stefanski
Alexis Elizabeth Stein
Lukas Gramm Steltzer
Caelan Matthew Stewart
Grant Robert Stopperich
Alisha Ann Stouch
Marissa A. Stout
Jennifer Rose Strohmeier
Ian Edward Strouse
Alexis Lee Neri Suarez
Christopher J. Swiggard
Abigail Susan Taylor
Kyle Taylor
Patrick S. Taylor
Nicole Marie Telesco
Sarah Thoder
Graham Arthur Thomas
Jeffrey H. Thompson
Shannon Victoria Thompson
Kelly O'Brien Thorn
Jordan Christopher Triola
Shane Ethan Tripp

Central Bucks High School West
Class of 2013 Graduates

Kayla Trub
Philip Ian Tschepik
Britta Marie Turner
Daniel Lee Valko
Jerrin George Varghese
Miles J. Verruto
Christian Viniarski
Johanna Vrancken
Alexandra Walton
Alexander Floyd Warfel
Gregory Webster
Nicholas Tyler Weinreich
Kevin J. Weisel
Robert William Weller
Jessica Marie West
Thomas Robert White, Jr.
Brian J. White
Süki Hannah Wilder
John Edward Williams
Matilda Louise Wilson
Collin Winslow
Mark David Wohlpart
Terryll Miquel Wollenberg
Donovan D. Woltman
Trevor Alexander Wood
Sean Woods
Sarah Riley Yarmark
Alexandria Paige Yob
Christopher Michael Young
Katelyn Young
Shawn Patrick Young
Justin Paul Yurigan
Heather Lin Zezzo
Dominika Zielinska
Kevin Zoleski

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Tuition Student

A request has been made for Bridget A. Dell, a current 7th grade student at Holicong Middle School, to remain in the Central Bucks School District as a tuition student for the 2013-2014 school year as an 8th grade student. Mr. Dell is aware of the tuition costs and that tuition status is given on a year to year basis. He has agreed to pay tuition monthly and provide his own transportation.

RECOMMENDATION:

The administration is recommending that the Board approve Bridget A. Dell to remain at Holicong Middle School for the 2013-2014 school year as a tuition student.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

May 28, 2013

FOR ACTION: Student Trips

The CB East Wrestling Team is planning to attend three tournaments: the Solanco "Mule Classic" in Quarryville, PA on December 6 and 7, 2013, the Carlisle Invitational in Carlisle, PA on December 13 and 14, 2013, and the Central Dauphin Duals in Harrisburg, PA on January 11, 2014. Three coaches, five parents, and approximately sixteen wrestlers will travel to these events. Students will miss Block 4 at East for the Solanco and Carlisle Tournaments. All funds necessary to pay for lodging will be paid for with team funds.

The CB East Boys Basketball Team is planning to travel to Orlando, Florida from December 26-30, 2013 to participate in the Annual KSA Holiday Basketball Tournament. Five coaches and twelve students plan to travel to Florida. The total cost per athlete is \$1,200 and the trip will be paid for through the parent booster club and with money raised through the summer basketball camps.

The CB East Choir is planning to travel to Boston, Massachusetts from March 20-23, 2014. The students will perform at the Boston Garden, the lobby of the JFK Library, Old North Church and Old South Church. The students will have clinics with professors at either Harvard University or the New England Conservatory. They will also participate in a choir exchange with a local high school. Students will miss two days of school: March 20 and 21, 2014. Ten chaperones and approximately 140 students plan to travel to Boston. The cost of the trip will be approximately \$770 per person. All costs are borne by the students and there will be significant opportunities to raise funds to defray the cost of the trip through various fundraisers. Provisions have also been made for those students needing monetary assistance.

RECOMMENDATION:

The administration is recommending that the Board approve the CB East Wrestling Team trip to Quarryville, PA on December 6 & 7, 2014, to Carlisle, PA on December 13 and 14, 2013, and to Harrisburg, PA on January 11, 2014; the CB East Boys Basketball team trip to Orlando, FL on December 26-30, 2013; and the CB East Choir trip to Boston, Massachusetts on March 20-23, 2014.