



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

The Central Bucks Schools will provide all students with the academic and problem-solving skills essential for personal development, responsible citizenship, and life-long learning.

AGENDA

SCHOOL BOARD MEETING

March 25, 2014

7:30 p.m.

Executive Session
7:00 p.m.

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes - March 11, 2014** Pages 1-17
- III. **Public Comment**
The public is invited to address the Board at this time. Please sign in on the form provided at the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. **Superintendent's Report** • **Lenape Middle School History Corps Club**
- V. **School Board Reports** Pages 18-36
 - A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- VI. **Recommendations for Action**
 - A. **Treasurer's Report and Summary of Fund Disbursements** Pages 37-55

General Fund – February 2014	\$ 20,059,883.31
Capital Fund (net voids)	873,974.86
Food Service (checks issued)	<u>31,695.63</u>
TOTAL ALL FUNDS	\$ 20,965,553.80
 - B. **Ratification of Investments for the Month of February 2014** Page 56-57
 - C. **Approval of Budgetary Transfers for the 2013-2014 fiscal year** Pages 58-62

This meeting is being recorded by the Central Bucks School District

- D. Approval of negotiated settlement of \$550,000 for a real estate assessment appeal by Stonington Farms Apartments (150 Commons Way Investors).** Page 63
- E. Purchasing Items** Pages 64-68
1. Musical Instruments – Elementary and Secondary
 2. K-12 School Photography
- F. Award a Contract to Centre Point Construction for General Construction at Unami Middle School in the amount of \$311,000.** Pages 69-70
- G. Award a Contract to Stan-Roch Plumbing, Inc. for Plumbing Construction at Unami Middle School in the amount of \$50,000.** Page 70
- H. Award a Contract to Gaudelli Bros., Inc. for Mechanical Construction at Unami Middle School in the amount of \$665,000.** Page 70
- I. Award a Contract to Pinnacle Electrical Construction for Electrical Construction at Unami Middle School in the amount of \$297,500.** Page 70
- J. Award a Contract to Sargent Enterprise for Asbestos Abatement at Unami Middle School in the amount of \$37,824.** Page 71
- K. Award a Contract to Applied Landscape Technology for General Construction for the CB East Stadium in the amount of \$3,922,877 which includes Alternates G1, G2, & G3. The award of these bids is conditioned upon the receipt by the administration of all permits and approvals from any agencies having jurisdiction over the project, including but not limited to Buckingham Township and the Bucks County Conservation District.** Page 72
- L. Award a Contract to Stan-Roch Plumbing, Inc. for Plumbing Construction for the CB East Stadium in the amount of \$99,000 (no alternates). The award of these bids is conditioned upon the receipt by the administration of all permits and approvals from any agencies having jurisdiction over the project, including but not limited to Buckingham Township and the Bucks County Conservation District.** Page 72
- M. Award a Contract to Air Control Technology for Mechanical Construction for the CB East Stadium in the amount of \$141,116 (no alternates). The award of these bids is conditioned upon the receipt by the administration of all permits and approvals from any agencies having jurisdiction over the project, including but not limited to Buckingham Township and the Bucks County Conservation District.** Page 73
- N. Award a Contract to Yates Electrical Service for Electrical Construction for the CB East Stadium in the amount of \$537,500 which includes Alternate E3. The award of these bids is conditioned upon the receipt by the administration of all permits and approvals from any agencies having jurisdiction over the project, including but not limited to Buckingham Township and the Bucks County Conservation District.** Page 73
- O. Approval of a Contract to PECO to install natural gas service at Tohickon Middle School in the amount of \$0.00.** Pages 74-79
- P. Approval of Resolution in support of House Bill 1424 to require instruction in Pennsylvania Schools on the Holocaust, Genocide and Human Rights Violations within a course of study in Social Studies and Language Arts.** Pages 80-81
- Q. School Board Policies (first read)** Pages 82-95
- 113.1 Discipline of Students with Disabilities
 - 220 Student Expression
 - 913 Relations with NonSchool Organizations/Groups/Individuals

R. Personnel Items

Pages 96-100

1. Resignations
2. Retirements
3. Terminations
4. Unpaid Leaves of Absence
5. Appointments
6. Long-Term Per Diem Substitute Teachers
7. Classification Changes
8. EDRs

S. Student Items

Pages 101-103

1. Approval of CB West AP German and German 4 Honors classes to travel to New York. Dates are March 26, 2014.
2. Approval of CB South Baseball team to travel to Lebanon, PA. Dates are December 28-29, 2014.

T. Staff Conferences/Workshops

Page 104

1. 2014-2015 Fiscal Year

VII. Reports and Information

Page 105

1. Sabbatical Leave of Absence

VIII. Adjournment

Upcoming Meetings: April 8, 2014
April 22, 2014

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

March 11, 2014

Dr. Weitzel thanked Director Christopher Villante and the CB East Select Choir for performing before the Board meeting.

The Central Bucks Board of School Directors held its meeting on Tuesday, March 11, 2014 in the Board Room of the Educational Services Center with President Paul Faulkner presiding. The meeting was called to order by President Faulkner at 7:34 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Kelly Unger

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvius, Scott Kennedy, Gilbert Martini, David Matyas, Dale Scafuro, Edward Sherretta

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

President Faulkner announced that the Board met in Executive Session prior to this meeting to discuss existing litigation.

APPROVAL OF MINUTES

Motion by John Gamble, supported by Joseph Jagelka, to approve the minutes of the February 25, 2014 school board meeting.

Motion Approved 8-0.

PUBLIC COMMENT

Della Jenkins, representative from Pre-K for PA, provided information about this early learning program in Pennsylvania. Amy Bucher, Board Member of St. Baldrick's Foundation, recognized Board member John Gamble as a third year volunteer Shavee. Mr. Gamble participated in a local event held at the Jamison Pour House to help raise funds for critical childhood cancer research for the St. Baldrick's Foundation. Jim Udinski expressed his opinion on the proposed school calendar and asked the school board to consider ending school after 180 days rather than 184 days.

SUPERINTENDENT'S REPORT

Update on the Governor's Budget

Mr. Matyas provided a review of the Governor's budget, the impact of the Governor's budget on the district, and the status of the district budget development. For 2014-15, Pennsylvania has a general fund budget of \$29.4 billion, 41% of the governor's budget is identified for pre K, K-12,

and higher education. Another 41% is reserved for welfare programs. The remainder of the governor's budget is earmarked for the department of corrections, 7.5%, debt payments, 4.1%, and other programs, 6.4%. Central Bucks could see up to a 4.25% increase in state subsidies. The biggest increase would come under the proposed Ready to Learn Block Grant program. The district could receive up to a \$1.1 million increase for that program. The district needs to be cautious in that the program funding has not been approved by the state legislature. The district also has concerns as the governor appears to be using one time sources of revenue at the state level in order to drive out additional subsidies to school districts. There are concerns that the additional subsidies may not be sustainable in the future. Dr. Weitzel reviewed initiatives for the 2014-2015 school year: return to full time librarians at the elementary schools, return 15 hours per week in duty assistant time to elementary schools, purchase musical instruments K-12, more wireless network access in schools, expand teacher instructional technology, more teacher training opportunities, add 2 floating staff nurses, and negotiate the teacher contract. These initiatives (excluding the teacher contract) total approximately \$1.25M. The technology upgrades of approximately \$650,000 would be funded through the technology capital fund. The proposed budget for 2014-15 has expenses increasing by 3.74% over the 2013-14 fiscal year. The Act 1 base index is a 2.1% increase and retirement and special education exceptions are 1.9%, totaling 4%, but at this time the district does not expect to use the exceptions.

Mr. Corr commented that he recently was introduced to the Pennsylvania Auditor General. The Auditor General knew a lot about the district and was very complimentary of what is happening in this school district.

SCHOOL BOARD REPORTS

The IU Board minutes were noted and are Attachment A for informational purposes.

PERSONNEL ITEMS

Motion by Joseph Jagelka, supported by Stephen Corr, to approve resignations and retirements, appointments, long-term per diem substitute teachers, community school staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, substitute bus drivers, and substitute van drivers.

RESIGNATIONS

Name: Robert Dando
Position: Custodian – Unami Middle School
Effective: February 28, 2014

Name: Lisa Schaeffer
Position: Title I Instructional Assistant – Groveland Elementary School
Effective: March 5, 2014

RETIREMENTS

Name: William Barringer
Position: Technology Education teacher – Central Bucks High School – South
Effective: September 30, 2014

Name: Richard Hunter
Position: Special Education teacher – Linden Elementary School
Effective: June 30, 2014

Name: Lynda Kott
Position: Art teacher – Central Bucks High School – South
Effective: June 17, 2014

Name: Lynette Yetto
Position: English teacher – Central Bucks High School – South
Effective: June 20, 2014

APPOINTMENTS

Name: Richard Burd
Position: Bus Driver – Transportation
\$20.35 per hour
Effective: March 12, 2014

Name: Gunther Graber
Position: Bus Driver – Transportation
\$20.35 per hour
Effective: March 12, 2014

Name: Carol Harvey
Position: Temporary Personal Care Assistant – Bridge Valley Elementary School
\$12.02 per hour
Effective: February 24, 2014

Name: Denis Katasak
Position: Bus Driver – Transportation
\$20.35 per hour
Effective: March 12, 2014

Name: Adam Kern
Position: Bus Driver – Transportation
\$20.35 per hour
Effective: March 12, 2014

Name: David Pajer
Position: Bus Driver – Transportation
\$20.35 per hour
Effective: March 12, 2014

Name: Jennifer Schmidt
Position: Temporary Special Education Assistant – Kutz Elementary School
\$13.74 per hour
Effective: February 3, 2014

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Lauren Anderson
Position: Special Education teacher – Kutz Elementary School
\$19.75 per hour
Effective: February 27, 2014 – April 21, 2014

Name: Diane Gimpel
Position: English teacher – Central Bucks High School – South
\$19.75 per hour
Effective: February 24, 2014 – June 2014

Name: Alicia Hughes
Position: Special Education teacher – Tamanend Middle School
\$19.75 per hour
Effective: March 12, 2014

Name: Karly Siez
Position: Elementary teacher – Groveland Elementary School
\$19.75 per hour
Effective: February 24, 2014

COMMUNITY SCHOOL STAFF

Megan Lafferty	Assistant Swim Coach	\$13.90/hour
Shannon McCleary	Swim Lesson Instructor	\$ 7.75/hour

PER DIEM SUBSTITUTE TEACHERS

Megan Bekes	Diane Gimpel	Ryan Wolcott
Linda Coyle	Shannon O’Connell	

HOMEBOUND INSTRUCTORS

Shannon O’Connell

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS AND SUBSTITUTE VAN DRIVERS

<u>Substitute EA:</u>	<u>Substitute Bus Driver:</u>	<u>Substitute Van Driver:</u>
Deborah DiSandro	Alan Bergson	Tracey Rose
Kevin Harrison	Thomas Queroli	

Motion Approved 8-0.

STUDENT ITEMS

Motion by Stephen Corr, supported by James Duffy, to approve the following student trips:

- CB South Robotics Team to travel to York, PA on April 3-5, 2014
- Lenape Middle School 9th Grade class to travel to Washington, D.C. on April 4, 2014
- CB West Spanish 5 classes to travel to New York on May 19, 2014

Motion Approved 8-0.

STAFF CONFERENCES/WORKSHOPS

Motion by Geryl McMullin, supported by Jerel Wohl, to approve the following staff to attend the listed conferences/workshops:

Bridget Augustine	4/12-4/13/14	Daily 5 & CAFÉ Literacy	Washington	838
Alicen Cervellero	4/9-4/11/14	CEC 2014 Conv & Expo	Philadelphia	724
Kimberly Cole	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	424
Elaine Copeland	3/27-3/28/14	Music Educators Natl Conf	Hershey	182
Suzanne Dailey	3/13-3/14/14	Teaching & Learning 2014	Washington	230
Jason Jaffe	3/13-3/14/14	Teaching & Learning 2014	Washington	657
Tracy Jann	4/12-4/13/14	Daily 5 & CAFÉ Literacy	Washington	744
Ruth Kistner	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	424
Janet Kueny	4/9-4/11/14	CEC 2014 Conv & Expo	Philadelphia	424
Jay Moskowitz	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	684
Mary Renner	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	724
Dale Scafuro	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	734
Robert Sidelinker	3/14-3/15/14	Teaching & Learning 2014	Washington	655
Corinne Sikora	3/13-3/14/14	Teaching & Learning 2014	Washington	230
Mary Kay Speese	4/9-4/12/14	CEC 2014 Conv & Expo	Philadelphia	724
David Weitzel	3/27-3/29/14	Bucks County Supts	Hershey	570

Motion Approved 8-0.

INFORMATION/DISCUSSION ITEMS

Revisions to the School Calendar

The following changes have already been incorporated into the calendar revised on January 14, 2014:

- April 21 is now a school day for students/staff
- The end of the school year was moved from June 12 to June 13

Dr. Weitzel presented the recommendations below as additional revisions to the 2013-2014 school calendar:

April Changes

- **Early Dismissal Day** moved from 4/3 to **Friday, 4/4, K-am attending**
- **End of Marking Period** moved to **4/10; Report Card Distribution** shifts to **4/23**
- **4/17 Professional Development Day** converted to: **K-6 Early Dismissal Day** and **Conferences with K-am attending, Grades 7-12 Full Day**

June Changes

- **Last Day of School and High School Graduation** moved to **6/20**
- **June 20th** is an **Early Dismissal Day** with **K-am attending**
- **Report Card Distribution** shifts to **6/26**

The majority of the Board members were in favor of the proposed recommendations. Mr. Gamble commented on the heat at Warwick Elementary School and was in favor of students attending only 180-182 days. Mr. Jagelka suggested that graduation remain on June 13 and seniors come in the following week to complete assignments and take exams.

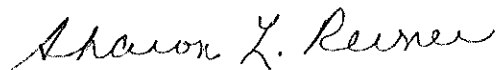
Motion by Geryl McMullin, supported by Stephen Corr, to approve the calendar as recommended by administration. The calendar is Attachment B.

Motion Approved 6-2. (John Gamble, Joseph Jagelka)

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 8:48 p.m.

Motion Approved 8-0.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Reiner".

Sharon L. Reiner
Board Secretary

Board Approved 2/18/2014



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting by teleconference due to inclement weather on Tuesday, January 21, 2014 at 6:01 PM, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by Mr. Michael Hartline and the Board of School Directors.

ROLL CALL

ATTENDANCE

BY TELEPHONE:

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township)
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Susan Cummings (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)
Mrs. Ada Miller (Pennridge)
Mr. Christopher Cridge (Pennsbury)
Mrs. Fern Strunk (Quakertown)

ABSENT:

Members

Mrs. Pamela Strange (Bensalem Township)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATION: No presentation was made.

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Helen Cini, and passed by unanimous voice vote by eight (8) Board Members, the Board agreed to table the Special Education and Programs & Services Mini Reports.

SPECIAL EDUCATION MINI REPORT – Student Learning Opportunities (SLOs)

PROGRAMS & SERVICES MINI REPORT – Using Assistive Technology to Access Curriculum

GOOD NEWS - Waived due to time limitations

PUBLIC PARTICIPATION - None

Upon a motion by Mrs. Helen Cini, seconded by Mrs. Patricia Sexton, and passed by unanimous roll call vote by eight (8) Board Members, the Board approved the following motion:

APPROVAL TO WAIVE POLICY #1340.1 USE OF TELECONFERENCING

Approved to waive Policy #1340.1 – Use of Teleconferencing for Board Meeting due to the inclement weather.

Roll Call Vote:

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mrs. Susan Cummings	Y
Mrs. Patricia Sexton, VP	Y	Mr. Stephen Corr	Y
Mrs. Carol Clemens	Y	Mrs. Helen Cini	Y
Mr. Christopher Cridge	Y	Mrs. Fern Strunk	Y

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Susan Cummings, and passed by unanimous roll call vote by eight (8) Board Members, the Board approved the following motion:

APPROVAL TO APPOINT THREE NEW IU BOARD MEMBERS

Approved the Appointment of Mr. John D’Angelo, Bristol Borough (2016) to fulfill the unexpired term previously held by Mr. Charles Groff; Mrs. Sandra Weisbrot, New Hope-Solebury (2016) to fulfill the unexpired term previously held by Mr. Kurt Zander; and Mrs. Ada Miller (2014) to fulfill the unexpired term previously held by Dr. Peter Yarnell on the Bucks County Intermediate Unit #22 Board of School Directors.

Roll Call Vote:

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mrs. Susan Cummings	Y
Mrs. Patricia Sexton, VP	Y	Mr. Stephen Corr	Y
Mrs. Carol Clemens	Y	Mrs. Helen Cini	Y
Mr. Christopher Cridge	Y	Mrs. Fern Strunk	Y

Upon a motion by Mrs. Helen Cini, seconded by Mr. Christopher Cridge, and passed by unanimous roll call vote by eleven (11) Board Members, the Board approved the following motions (Tabs 2 through 32):

Roll Call Vote:

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mr. Stephen Corr	Y
Mrs. Patricia Sexton, VP	Y	Mr. John D'Angelo	Y
Mrs. Carol Clemens	Y	Mrs. Ada Miller	Y
Mr. Christopher Cridge	Y	Mrs. Helen Cini	Y
Mrs. Susan Cummings	Y	Mrs. Fern Strunk	Y
Mrs. Sandra Weisbrot	Y		

APPROVAL OF MINUTES

Approved the November 19, 2013 Board Meeting minutes. (Refer to Minutes in January 21, 2014 Board Agenda).

APPROVAL OF TREASURER'S REPORT

Approved the Treasurer's Report for the period of July 1, 2013 through December 31, 2013. (Refer to Report in January 21, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the months of November 2013 and December 2013. (Refer to Reports in January 21, 2014 Board Agenda).

APPROVAL OF BUDGETS

Approved the following Budgets: 2013-2014 PDE Statewide System of Support in the amount of \$19,206, 2013-2014 Family Friends in the amount of \$53,096, and 2013-2014 School Age Access Administrative Claims in the amount of \$49,705. (Refer to Report in January 21, 2014 Board Agenda).

APPROVAL OF BUDGET REVISIONS

Approved the following Budget Revisions: 2013-2014 Title I Nonpublic in the amount of \$175,087; 2013-2014 Act 30 Private Residential Rehabilitative Institution (PRRI) in the amount of \$2,940,524; and 2013-2014 Federal Special Education Budget IDEA Section 611 (Part B) in the amount of \$15,820,338. (Refer to Report in January 21, 2014 Board Agenda).

APPROVAL OF GENERAL FUND, SPECIAL REVENUE FUND AND CAPITAL PROJECTS FUND TRANSFERS

Approved the General Fund, Special Revenue Fund and Capital Projects Fund Transfers for December 2013 in the amount of \$821,302. (Refer to Report in January 21, 2014 Board Agenda).

APPROVAL OF 2014-2015 PROGRAMS AND SERVICES AND INSTRUCTIONAL MATERIALS & RESEARCH SERVICES BUDGET

Approved the 2014-2015 Programs and Services and Instructional Materials & Research Services Budget in the amount of \$1,717,224 (Refer to Budget in January 21, 2014 Board Agenda).

APPROVAL OF SPECIAL EDUCATION PRIVATE PROVIDER ADDITIONAL SERVICES – DECEMBER 2013

Approved the Special Education Private Provider Additional Services for the month of December 2013 in the amount of \$22,000:

Delta-T (Life Skills-Spirit Program)	\$ 6,000
US Medical Staffing	
Emotional Support Program	12,000
MDS Program	4,000
Total:	\$ <u>22,000</u>

APPROVAL OF SPECIAL EDUCATION PRIVATE PROVIDER ADDITIONAL SERVICES – JANUARY 2014

Approved the Special Education Private Provider Additional Services for the month of January 2014 in the amount of \$19,500:

Delta-T Group (Bryn Mawr)	\$10,000.00
Nursing, Life Skills, WOW Program	
General Healthcare	7,000.00
U.S. Medical Staffing	<u>2,500.00</u>
Total:	<u>\$19,500.00</u>

APPROVAL OF CONTRACTS WITH CHARTER SCHOOLS

Approved the 2013-2014 Special Education Service Contracts with the following Charter Schools for the period of July 1, 2013 through June 30, 2014 for an estimated total revenue of \$67,714.

New Hope Academy	\$ 2,714.40
Philadelphia Academy Charter School	<u>65,000.00 (Est)</u>
Total:	\$ <u>67,714.40</u>

APPROVAL OF ADDENDUM TO AGREEMENT

Approved the Addendum to the St. Francis – St. Joseph Homes Agreement to continue to provide LEA services for the period of July 1, 2013 through June 30, 2013 (Refer to Addendum in January 21, 2014 Board Agenda).

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-102 Nurse and Trainer Supply to the following recommended vendors:

Henry Schein, Inc.	\$38,753.76
Interboro Packaging Corporation	1,623.58
Moore Medical, LLC	10,098.06
Patterson Medical Supply, Inc. dba Medco Supply Co	26,342.00
School Health Corporation	26,703.47
William V. MacGill	15,510.02

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following contracts and purchases for the month of December 2013:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
Lawlace Consulting	Investment Consulting Fee	Finance	\$4,000.00
Alice E LaPier	Additional Consulting Services	Professional Development	5,000.00
Solarwinds	NetFlow Traffic Analyzer- Annual Maintenance Renewal from February 1, 2014 through January 31, 2015	Technology Services	9,113.00
Log MeIn	RESCUE Software Annual Subscription from January 24, 2014 through January 25, 2015	Technology Services	1,188.00
LPS Associates	LifeSize Annual Service/ Maintenance Program per CoStars Pricing	Technology Services	1,856.25
		Sub-Total	\$21,157.25
<u>Purchases</u>			
Apple	Additional Computer Supplies per CCIU Bid Pricing	Technology Services	\$4,000.00
International Salt Company, LLC	Road De-Icing Salt (25 Tons) per PA State Salt Bid Pricing	Facilities Services	1,233.75
Oticon	Transmitters & Receivers with (3) Three Year Warranties for use by Audiologists	Project Access	9,312.00
Phonak	Nine (9) Lapel Microphones, Receivers & Connectors for use by Audiologists	Project Access	20,606.39

Sub-Total: \$35,152.14

Grand Total: \$56,309.39

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following contracts and purchases for the month of January 2014:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
Colleen Anzio	Presenter Fees for Sixteen (16) for Credit Courses During Winter/Spring 2014 Semester; Fourteen (14) Courses @ \$2400.00 & Two (2) Courses @ \$1,600.00 Each	Local In-Service	\$36,000.00
Michael Bielawski	Presenter Fees for Three (3) for Credit Courses During Winter/Spring 2014 Semester @ \$2,400.00 Each	Local In-Service	7,200.00
Rhonda Bielawski	Presenter Fees for Two (2) for Credit Courses During Winter/Spring 2014 Semester @ \$2,400.00 Each	Local In-Service	4,800.00
Richard Gallagher	Presenter Fees for Eight (8) Workshops During Winter/Spring 2014 Semester @ \$600.00 Each	Local In-Service	4,800.00
Dr. Stephen Hooper, PhD	Guest Speaker Fee for Special Education Conference on November 5, 2013 Including Travel Expenses	Special Education	2,208.95
Ashleigh James	Presenter Fees for One (1) for Credit Course During Winter/Spring 2014 Semester @ \$2,400.00	Local In-Service	2,400.00
Dr. Jack T. McGovern, LLC	Presenter Fee for Reading Apprentice Workshop on February 4 & 5, 2014 @ \$500.00/Day	Local In-Service	1,000.00
Regna Services, LLC	Presenter Fees for Two (2) Workshops During Winter/Spring 2014 @ \$800.00 Each	Local In-Service	1,600.00
Josh Stein	Presenter Fees for Five (5) for Credit Courses During Winter/Spring 2014 Semester @ \$2,400.00 Each	Local In-Service	12,000.00
Kay Winters	Presenter Fee for Title I Parent Workshop on March 27, 2014	Federal Programs	400.00
		Sub-Total	<u>\$72,408.95</u>

Vendor	Description	Budget	Amount
<u>Purchases</u>			

The Conover Company	Conover Online Complete Career Assessment Program w/ 2,200 Online Credits	Federal Programs Special Education	\$19,785.50 7,500.00
DJC Holdings, LLC	Unique Learning System Annual Account Renewal for Forty Four (44) Staff Members	Special Education	17,365.92
File Maker	FileMaker Server & One (1) Year Maintenance	Technology Services	6,566.00
		Sub-Total:	<u>\$51,217.42</u>
		Grand Total:	<u>\$123,626.37</u>

APPROVAL OF AGREEMENT

Approved the Special Education Agreement with Nova Southeastern University, Inc. for Speech Language Pathology Clinical Instruction for the period of January 1, 2014 through December 31, 2014 (Refer to Proposal in January 21, 2014 Board Agenda).

APPROVAL OF REVISED LETTER AGREEMENT

Approved the Revised 2013-2014 Letter of Agreement for Title I Nonpublic Remedial Reading Instructional Services to Bensalem School District for the period of August 26, 2013 through June 30, 2014 in the amount of \$34,456.87 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved to provide online learning solutions to New Jersey participants, in an amount dependent on school and district participation, through an agreement with the Educational Information and Resource Center for a period from January 1, 2014 through December 31, 2014 and year-to-year thereafter for revenue amounts as follows: \$315.00 per 60-day credit recovery enrollment per student, resulting in a local share of \$123.25 (39%) to cover program facilitation and EIRC's share of \$21.75 (7%); \$320.00 per 120-day initial credit enrollment per student, resulting in a local share of \$17.00 (5%) to cover program facilitation and EIRC's share of \$3.00 (1%); and 7-day course extensions will be provided upon request at a cost of \$30.00, which will be billed directly to the student or district. (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved to purchase initial licensing for a student information system and recurring student enrollment fees from Genius SIS, pending solicitor approval, for a period from January 23, 2014 through January 22, 2015 and year-to-year thereafter in an amount of a One time licensing fee of \$9,000.00 and a \$5.00 per student/per semester recurring enrollment fee to be paid after each student enrollment upon invoice from Genius SIS (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF EARLY CHILDHOOD SETTLEMENT AGREEMENT (SG)

Approved to enter into an Early Childhood Settlement Agreement for SG in the 2013-2014 school year

for an amount not to exceed \$50,000 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF EARLY CHILDHOOD SETTLEMENT AGREEMENT (BK)

Approved to enter into an Early Childhood Settlement Agreement for BK in the 2013-2014 school year for an amount not to exceed \$35,000 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Eve LaPier for consulting services to the Bucks County IU for the period from January 1, 2014 to December 31, 2014 for an amount not to exceed \$20,000 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Eve LaPier for consulting services to the Church of St. Andrews and St. Monica on behalf of the Bucks County IU for the period from January 1, 2014 to December 31, 2014 for an amount of \$12,096 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with J. LoGiudice Associates, Inc. for consulting services to the Bucks County IU for the period from January 1, 2014 to December 31, 2014 for an estimated amount of \$20,000 (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF REVISION TO CONTRACTS

Approved the consent to the assignment of the Blended Schools contract to BLCSH Acquisition, LLC, pending solicitor approval, for the period of January 21, 2014 through September 30, 2014 and year-to-year thereafter (Refer to Agreement in January 21, 2014 Board Agenda).

Approved the consent to the Continuation Option with Connections Education for receipt of services from Advanced Academics, pending solicitor approval, for the period of January 21, 2014 through September 30, 2014 and year-to-year thereafter (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Centennial School District for the Bucks County Intermediate Unit to provide LEA Consultant(s) for the period of January 15, 2014 through June 30, 2014 at the rate of \$99.96 per hour (Refer to Agreement in January 21, 2014 Board Agenda).

APPROVAL OF BANKING SERVICES

Approved the Pennsylvania School District Liquid Asset Fund of Lancaster, PA to provide banking services for the 2013-2014 Fiscal Year Transition.

APPROVAL OF ADDENDUM TO LEASE AGREEMENT

Approved the Addendum to Lease Agreement with UHS of Doylestown d/b/a/ Foundations Behavioral Health to continue to rent space at the Learning Center, 833 East Butler Avenue, Doylestown, PA 18901-2298 for the period from July 1, 2013 through June 30, 2014 in the amount of \$171,942. (Refer to Addendum in January 21, 2014 Board Agenda).

APPROVAL OF ADDENDUM TO TRUST AGREEMENT

Approved the Amendment to the Bucks and Montgomery County Schools Health Care Consortium Trust Agreement allowing for the participation of community colleges into the Health Care Consortium (Refer to Addendum in January 21, 2014 Board Agenda).

APPROVAL OF SECOND AND FINAL READING OF BOARD POLICY

Approved the Second and Final Reading of Revised Policy #1030 – IU Board of School Directors’ Term of Office (Refer to Policy in January 21, 2014 Board Agenda).

APPROVAL OF FIRST READING OF BOARD POLICY

Approved the First Reading of Policy #004.1 - Ethics Act and Conflicts of Interest. (Refer to Policy in January 21, 2014 Board Agenda).

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (a through f) for January 2014 (Refer to attached report dated January 21, 2014).

INFORMATION ITEMS – There was no legislative report provided by Mr. Jack Brady due to time limitations.

OLD BUSINESS – None

NEW BUSINESS –

PUBLIC PARTICIPATION None

Upon a motion by Mrs. Helen Cini, seconded by Mr. Christopher Cridge, and passed by unanimous roll call vote of eleven (11) Board Members, the Board adjourn the meeting.

Roll Call Vote:

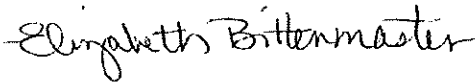
BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mr. Stephen Corr	Y
Mrs. Patricia Sexton, VP	Y	Mr. John D'Angelo	Y
Mrs. Carol Clemens	Y	Mrs. Ada Miller	Y
Mr. Christopher Cridge	Y	Mrs. Helen Cini	Y
Mrs. Susan Cummings	Y	Mrs. Fern Strunk	Y
Mrs. Sandra Weisbrot	Y		

ADJOURNMENT

The meeting adjourned at 6:16 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, February 18, 2014 at 7:00 PM at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.



Elizabeth Bittenmaster, Board Secretary
Bucks County Intermediate Unit #22
Board of School Directors

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
January 8, 2014

MEMBERS PRESENT

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

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Jim Duffy
Joe Jagelka
Tyler Tomlinson
Dr. David Weitzel
Dr. Nancy Silvius
Mr. Richard Kratz
Dr. David Bolton

COMMITTEE MEMBERS ABSENT

Gerri McMullin, Member

PUBLIC COMMENT

No public comment

APPROVAL OF MINUTES

Curriculum Committee Minutes from November 13, 2013 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Revised Policy 231—Student Travel—Revisions included 1) addition of regulations on administering medication to students while on a trip and 2) additions of clarifying information for staff members on chaperoning trips not associated or approved by the school district. Mr. Joe Jagelka suggested a change in wording for page 3 from “Board, Superintendent or Principal”, to “the school district.” Others board members agreed with his change. Mr. John Gamble inquired about the possibility of a homestay program in the middle schools. Dr. Silvius responded that middle school principals have considered this proposal and unanimously agree that this is not a program they can support for the middle school student age level.

Revised Policy 412—Evaluation of Professional Employees and Policy 413—Evaluation of Temporary Professional Employees—Revisions to these policies are required by PDE to reflect alignment with Act 82. The policies include use of the new state evaluation form and rating of teachers in the four domains: distinguished, proficient, needs improvement and failing.

Advanced Math Update—Dr. Weitzel described the procedures for elementary students who are identified as needing an advanced math course not taught in the elementary school and Dr. Silvius described the same for advanced math middle school students when the course needed is not taught in the middle school. Starting September 2014, these students will take an online advanced math course in their home school during the regular math period. Students will have an online certified teacher available Monday thru Friday 7:30 am to 7:30 pm with 1-to-1 instruction via web meeting/chat/phone. Students also have a personal academic coach who supports and guides the student and parent through the online learning process; monitors program, provides regular feedback, and is accessible by phone/email. For the past few years the district has been working with an online course provider, Educere, in several capacities. Educere will provide the advanced math online courses. This procedure is less disruptive the student’s schedule/day.

ADJOURNMENT

Minutes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education and Administrative Liaison to the Curriculum Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
February 19, 2014

Committee Members Present

Jerel Wohl, Chairperson
Tyler Tomlinson, Member

Other Board Members and Administrators Present

John Gamble

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Superintendent

Committee Members Absent

Jim Duffy, Member
Joe Jagelka, Member

The Finance Committee meeting was called to order at 7:00 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Three members of the public were present.

APPROVAL OF MINUTES

The January 15, 2014 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

2014-15 Budget Update – The district continues to work on the budget process and will likely present \$500,000 in expenditure reductions in the employee benefit lines to the Board at the next budget presentation on March 11th. Administration is also working on teacher negotiations which will have an impact on the budget process.

The committee reviewed the proposed revenue increases from state subsidies. According to the Governor's initial budget, CBSD will receive \$50,000 more in basic instructional subsidy and \$1.1M in additional subsidy from the new Ready to Learn Block Grant. Looking at state subsidies, these additional revenues are contingent upon the Governor reducing the employer's PSERS retirement contribution which would eliminate about \$170M in expenses at the state level. The Governor also plans on diverting \$225M from the tobacco settlement fund to the PSERS retirement system. This is one-time revenue that would be used to help pay the state's share of the retirement expenses for 2014-15.

The committee asked how this would impact the district budget for 2014-15? In the current year, 2013-14, the district budgeted for a lower retirement contribution (14.7%) instead of the actuarial recommended amount of 16.9% because the Governor recommended lower contributions in his budget address from February 2013. The state legislature did not agree with the Governor's recommendation and held the contribution rate for 2013-14 at 16.9%. Moving forward into 2014-15, if the Governor can't get legislation passed to reduce employer retirement contributions

and save \$170M, it is likely that the proposed extra revenues to school districts will dry up. It was also noted that the projected state revenues for 2014-15 would bring CBSD back on level with state revenues last seen in 2008-09.

Act 1 Tax Reform Retirement and Special Education Real Estate Tax Exceptions – The official calculations were recently opened in the PDE website to enter data for 2014-15. The district would qualify to increase real estate taxes due to retirement costs by \$2.7M or 1.6 mills and special education costs would allow for \$1.3M tax increase or .8 mills. Act 1 tax reform allows for these exceptions because these costs are out of the control of the local school board as they are prescribed by the state legislature. In addition the Act 1 base index of 2.1% would allow for a real estate tax increase of \$4.2M or 2.6 mills for a total increase of 5 mills or \$8.2M. The district has no intension of using these exceptions. They are applied for as part of the normal budget process each year in case state subsidies are cut as they have been in the past years.

Central Bucks Joint School Building Authority – Before the early 1970's, school districts did not have the legal ability to borrow money and own property. School board's appointed district residents to Authority Boards who would then be able to borrow money to build or renovate schools and also make payments on outstanding debt. The School Board funded the Authority Board. The district has been working with the engineer on the East High School stadium project, and found the district has several properties that are still on record with the county as owned by the Central Bucks Joint School Building Authority. To correct the deeds, the solicitor is recommending the Board appoint several residents of the district and reconvene the Authority Board for the purpose of conveying property from the Authority to the school district. Administration recommends placing an agenda item on the school board's next meeting agenda to appoint Authority members with the intention of holding an authority meeting to convey property in the Authority's name to the school district. The committee directed that an agenda item be developed for the Building Authority.

State Reimbursement for 2011 Debt Payoff and Associated Fund Transfer – In 2011, the district defeased approximately \$35M of outstanding debt and restructured some of the outstanding debt. That is, \$35M in bond principal payments was paid off before their due date. This action reduced future principal and interest payments. The reduced principal and interest payments, helped eliminate long term budgeted expenses and helps the district to accommodate higher retirement system payments without major tax increases.

The debt pay off will also save the state of Pennsylvania money over the years as the state will no longer need to provide reimbursement payments to the district for this debt. As a result, \$261,725.87 was received from the state for the district's share of state savings.

Administration recommended that these funds be transferred from the general fund to the technology capital fund to cover future technology expenses. The committee asked about technology initiatives that this money could be used for? Administration is studying the cost of providing wireless internet access in the secondary schools that can accommodate multiple students logging in concurrently. Committee members also suggested administration look at technology items that provide students with opportunity for hands-on learning centered around science, engineering, and math such as 3D printers, greater access to robotics, and design software. The committee also asked what other technology

related initiatives were in the planning process? Dr. Weitzel indicated that he is currently surveying the faculty, Administration, curriculum developers, and staff developers to solicit feedback on technology related items and training that would help improve instruction and learning. The committee directed administration to place this item on the school board agenda for consideration.

Estimate of Remaining Funds in the 2008 Bond Issue – It was noted that the balance of funds in the 2008 bond issues is approximately \$6.9M after the completion of the CB East High School Project. After allowing funds for construction of the CB East stadium, there will likely be some remaining funds in the bond issue for other projects. The committee asked when the stadium bids results will be available? It was anticipated that the bid results would be available within the next several weeks.

Fixed Asset Appraisal Request For Proposal (RFP) – Administration noted that it has been approximately 10 years since a full appraisal has been conducted of district facilities and building contents. Administration was in the process of developing a Request for Proposals (RFP) for appraisal services and would review the proposal results with the committee within the next two months.

Other Items – The committee discussed school board training and taking advantage of the opportunities of the National School Board Association conference. Most school board members have not been to any training sessions or workshops. It has been several years since board members have attended a conference. The committee asked that this item be placed on the Board agenda for discussion.

It was also noted that the district was in the process of developing bid specifications for school bus replacements.

ADJOURNMENT

The meeting adjourned at 7:35 p.m.

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

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Minutes

January 8, 2014

The Human Resources Committee meeting was called to order at 6:00 PM by James Duffy.

Committee Members Present

James Duffy, Chairperson

Committee Members Absent

Stephen Corr, Member

Geryl McMullin, Member

Jerel Wohl, Member

Other Board Members and Administrators Present

Joe Jagelka

Tyler Tomlinson

Kathleen Walsh, HR Manager

David Weitzel, District Superintendent

Gilbert Martini, HR Director/Admin. Liason

Public Comment

No members of the public were present for public comment.

1. Approval of November 13, 2013 Human Resource Committee Minutes
2. Information/Discussion/Action Items
 - Group Health Insurance Benefit Changes – The committee discussed the impact of the following transportation contract language. “Ten (10) month employees shall be permitted to enroll in the HMO by paying twenty percent (20%) of the HMO rate effective 9/1/13. Beginning 1/1/14, drivers will pay twenty (20%) of the HMO premium rate for single coverage and the District will pay 80% of the premium rate for single coverage. If a driver wants dependent coverage, the driver will pay the full cost of the dependent coverage.” As a result of this change the district will save \$264,000 per year.
 - Worker’s Compensation Cost Summary - The committee received a summary of workers compensation claims/costs by employee group, savings as result of participation in safety initiatives and an explanation of how the district workers compensation program is funded.
 - Bucks Montgomery Health Care Trust – The Committee received an update on district membership in the Trust. Many school districts have now begun contract negotiations with labor groups. Upon the ratification of a new collective bargaining agreement school districts will be required to migrate into the Trust’s preferred medical plans. As of December 31, 2013, the Trust has a surplus of \$5.1M.
 - Executive Session - The committee adjourned to executive session to discuss personnel matters.
3. Adjournment – The meeting adjourned at 6:55 p.m. The next meeting will be scheduled as needed

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

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Minutes
January 15, 2014

Committee Members Present

Jim Duffy, Member
Tyler Tomlinson, Member
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Jerel Wohl Dr. Dave Weitzel
Paul Faulkner Dave Matyas
Sue Vincent Ken Rodemer

The meeting was called to order at 6:00 PM by Dr. David Weitzel

PUBLIC COMMENT

APPROVAL OF MINUTES

The November 20, 2013 Operations Committee minutes were accepted as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report.

Scott Kennedy and Ken Rodemer gave an update on the status of the CB East Stadium. The Township review comments were received and addressed in a resubmittal to the Township on 1/8/2014. Architect and site engineer are completing construction drawings. The project will be advertised in February and bids will be received in March.

Scott Kennedy and Ken Rodemer presented a comprehensive list of proposed capital projects for the next ten years. The proposed projects were broken down years 2015-2020 and 2020-2025. Bid results for the following projects will be presented to for award over the next few months: Unami Renovations, CBE Stadium, Holicong renovations, and new roofs. Also, over the next few months, results will be available for paving/sidewalk repairs, CB West PA System, replacement vehicles/equipment, Linden ES stage, Tohickon chiller, ADA access to bleachers at War Memorial field, etc.

Scott Kennedy reviewed the proposal from Cingular Wireless to place a cell tower at the Operations Center. Jeff Garton has reviewed the proposal and has offered comments for Cingular Wireless to review. Some issues include the annual income, approvals from the Township, contract language, etc.

Scott Kennedy presented a facility use fee waiver request from Doylestown Township. The Township is requesting to use Kutz ES for a Saturday program in the cafeteria and would like the fees waived. The Township has waived fees for Kutz students several times over the past year.

ADJOURNMENT

The meeting was adjourned at 6:40 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, February 18, 2014 at 7:08 PM, at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by Elizabeth McCourt's Emotional Support class in the Pearl Buck Elementary School, Neshaminy School District.

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township) *Telephone*
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Ada Miller (Pennridge)
Mr. Christopher Cridge (Pennsbury)
Mrs. Fern Strunk (Quakertown)

ABSENT: Members

Mrs. Pamela Strange (Bensalem Township)
Mrs. Susan Cummings (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATION –Dr. Eddie Frasca-Stuart provided a presentation on Student Learning Opportunities; Mr. Ron Rolon provided a presentation on Prevention Programs, and Mrs. Marguerite Vasconcellos provided a presentation on the Executive Function program.

PROGRAMS & SERVICES MINI REPORT – Dr. Masko provided the mini report on Prevention Programs.

SPECIAL EDUCATION MINI REPORT – Ms. Paul provided the mini report on the Executive Function program.

GOOD NEWS REPORT – Dr. Galasso discussed the various items of good news.

PUBLIC PARTICIPATION – Mrs. Beth Teitelman, an IU Behavior Analyst, thanked the Board for their support for all the work that the IU does for the students in Bucks County.

Upon a motion by Mrs. Helen Cini, seconded by Mr. Christopher Cridge, and passed by unanimous voice vote by eight (8) Board Members, the Board approved item 1:

Approved the Agenda Items 1-32 from the January 21, 2014 BCIU Board of School Directors Meeting.

Upon a motion by Mr. Christopher Cridge, seconded by Mr. Stephen Corr, and passed by unanimous roll call vote by eight (8) Board Members, the Board approved item 2:

Approved the Appointment of Mrs. Wanda Kartal, Morrisville (2015) to fulfill the unexpired term previously held by Mr. John DeWilde on the Bucks County Intermediate Unit #22 Board of School Directors.

Roll Call Vote:

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mr. John D'Angelo	Y
Mrs. Patricia Sexton, VP	Y	Mrs. Ada Miller	Y
Mr. Christopher Cridge	Y	Mrs. Helen Cini	Y
Mr. Stephen Corr	Y	Mrs. Fern Strunk	Y

Upon a motion by Mrs. Patricia Sexton, seconded by Mr. Stephen Corr, and passed by unanimous voice vote by nine (9) Board Members, the Board approved items 3-23:

APPROVAL OF MINUTES

Approved the minutes from the January 21, 2014 Board Meeting. (Refer to Minutes in February 18, 2014 Board Agenda).

APPROVAL OF TREASURER'S REPORT

Approved the Treasurer's Report for the period of July 1, 2013 through January 31, 2014. (Refer to Report in February 18, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of January 2014. (Refer to Report in February 18, 2014 Board Agenda).

APPROVAL OF BUDGET

Approved the following 2013-2014 Budget: 2014 School Improvement Support for Priority Schools in the amount of \$824,150. (Refer to Budget Summary in February 18, 2014 Board Agenda).

APPROVAL OF BUDGET REVISION

Approved the following Budget Revision: 2013-2014 Homeless Children's Initiative Grant Regional Activities-Region 8 in the amount of \$366,268. (Refer to Budget Summary in February 18, 2014 Board Agenda).

APPROVAL OF GENERAL FUND AND SPECIAL REVENUE FUND TRANSFERS

Approved the General Fund and Special Revenue Fund Transfers for January 2014 in the amount of \$234,040. (Refer to Report in February 18, 2014 Board Agenda).

APPROVAL OF 2012-2013 COMPREHENSIVE ANNUAL FINANCIAL REPORT, SINGLE AUDIT REPORT, COMMITMENT OF FUND BALANCE AND YEAR END BUDGET TRANSFERS

Approved the 2012-2013 Comprehensive Annual Financial Report, Single Audit Report, Commitment of Fund Balance and Year End Budget Transfers for the fiscal year ended June 30, 2013. (Refer to Reports in February 18, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Centennial School District for Principal Consulting Services for the period of January 28, 2014 to May 31, 2014 at a rate of \$500 per Principal Consultant per day. (Refer to Agreement in February 18, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Pottsgrove School District for Quality Review of Gifted Program Services for the period from January 29, 2014 through June 30, 2014 for a fee of \$12,800. (Refer to Agreement in February 18, 2014 Board Agenda).

APPROVAL OF EARLY CHILDHOOD PRIVATE PROVIDER ADDITIONAL SERVICES

Approved the 2013-2014 Early Childhood Private Provider Additional Services for the period from July 1, 2013 through June 30, 2014 in the amount of \$191,009.26.

Additional Services:

Abington Speech (Speech Therapy)	\$38,000.00
Children's Developmental Program (Tuition)	20,634.26
Doylestown Hosp/Children's Village (PCA)	7,375.00
Easter Seals (PCA)	35,000.00
Easter Seals (Occupational Therapy)	10,000.00
Easter Seals (Physical Therapy)	10,000.00
Easter Seals (Special Instruction)	5,000.00
Easter Seals (Speech Therapy)	5,000.00
Gamut Early Intervention (ABA/PCA Svcs)	30,000.00
Ken-Crest Services (Tuition)	20,000.00
St. Paul's Preschool (PCA)	3,000.00
William Penn Center (Speech Therapy)	5,000.00
William Penn Center (Special Instruction)	2,000.00
Total:	<u>\$191,009.26</u>

APPROVAL OF AGREEMENT

Approved the Agreement with Better Leading and Learning Consultants, LLC for consulting services for the period of February 18, 2014 to June 30, 2015 in an amount not to exceed \$15,000.

APPROVAL OF AGREEMENT

Approved the Early Complaint Resolution Agreement for action taken on January 2, 2014.

APPROVAL TO ASSIST IN SUPERINTENDENT SEARCH

Approved to provide assistance to the Morrisville Superintendent Search Committee for the period of February 2014 until June 30, 2014, or until assistance is no longer requested for an approximate reimbursement amount of \$1,000 for expenses.

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following contracts and purchases for the month of February 2014:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
ARAMARK	Customer Agreement to Provide Coffee Services and Equipment for a Term of Eighteen (18) Months. Actual Costs to be Charged Back to Programs Utilizing the Service	Facilities Services	\$3,930.00
Katherine K. Dahlsgaard	Presenter Fee "All Kinds of Anxiety"	IDEA	500.00

	Workshop on March 6, 2014		
Julie Eastburn	Presenter Fee "Best Instructional Practices for Teaching CCSS in Math on January 23, 2014	Federal Programs	375.00
Heineman	Keynote Presenter Fee for Georgia Heard, Topic TBD on March 29, 2014	Federal Programs	4,000.00
Lori Lennon	Presenter Fee Title 1 Parent Workshop on March 27, 2014	Non Public Programs	200.00
Worth & Company, Inc.	Preventive Maintenance Contract on HVAC System at Quakertown Center Classroom as Required by Lease from April 1, 2014 through March 31, 2015	Special Education	927.00
Strategic Account Services, LLC	Maintenance Agreement on Computer/ Server Room Cooling System from February 25, 2014 through February 25, 2015	Technology Services	5,793.00
Angela Watters	Presenter Fee "Introduction : Common Core" November 5, 2013 at Souderton High School	Programs & Services	450.00
Angela Watters	Presenter Fee "Curriculum of Talk" January 17, 2014 at St. Mark's School	Federal Programs	475.00
		Sub-Total	<u>\$16,650.00</u>
Vendor	Description	Budget	Amount
<u>Purchases</u>			
Voyager Expanded Learning, Inc.	Twenty (20) License Renewals @ \$84.94/License for "Reading A -Z"	Non Public Programs	\$1,699.00
		Sub-Total:	<u>\$1,699.00</u>
		Grand Total:	\$18,349.00

APPROVAL OF INSURANCE POLICY RENEWAL

Approved to Renew the Intermediate Unit's Group Long Term Disability Insurance Policy with National Insurance Services of Wisconsin, Inc. for the period of March 1, 2014 through February 28, 2015 for an approximate annual premium of \$120,000. (Refer to Renewal Letter in February 18, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the Agreements with Academic Recovery Liaisons to provide consulting services for the period from February 19, 2014 to September 30, 2014 for an amount not to exceed \$416,000. (Refer to Agreements in February 18, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Lead Academic Recovery Liaison to provide consulting services for the period of February 19, 2014 to September 30, 2014 for an amount not to exceed \$60,000. (Refer to Agreement in February 18, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement for a feasibility study and pre-design phase services as proposed by D'Huy Engineering, Inc. for restroom renovations at the IU Central Office during the period of Spring/Summer 2014 for an amount of \$6,000. (Refer to Agreement in February 18, 2014 Board Agenda).

APPROVAL OF FIRST READING OF BOARD POLICY

Approved the First Reading of Board Policy #1340.1 – Use of Teleconferencing. (Refer to Policy in February 18, 2014 Board Agenda).

APPROVAL OF SECOND AND FINAL READING OF BOARD POLICY

Approved the Second and Final Reading of Board Policy #004.1 Ethics Act and Conflicts of Interest. (Refer to Policy in February 18, 2014 Board Agenda).

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (a through g) for February 2014 (Refer to attached report dated February 18, 2014).

INFORMATION ITEMS – Jack Brady provided a legislative report.

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION None

Upon a motion by Mr. Stephen Corr, seconded by Mr. Christopher Cridge, and passed by unanimous voice vote of nine (9) Board Members, the Board adjourn the meeting.

ADJOURNMENT

The meeting adjourned at 8:33 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, March 18, 2014 at 7:00 PM at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

Elizabeth Bittenmaster

Elizabeth Bittenmaster, Board Secretary
Bucks County Intermediate Unit #22
Board of School Directors

Official

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
February 10, 2014

- I. The regular meeting of the MBIT Executive Council was convened on Monday, February 10, 2014, at 5:32 p.m. by Dr. Bill Foster, Vice 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

Mr. Mark Byelich, Council Rock S.D.
Mr. Daniel DuPont, New Hope Solebury S. D. (Alternate)
Dr. Bill Foster, Council Rock S.D.
Mr. John Gamble, Central Bucks S.D.
Mrs. Betty Huf, Centennial S.D.
Mr. Joseph Jagelka, Central Bucks S.D.
Mr. Charles Kleinschmidt, Centennial S.D.
Mrs. Jane Schrader Lynch, Centennial S.D.
Mr. R. Tyler Tomlinson, Central Bucks S.D. (Alternate)

Absent

Mrs. Susan Atkinson, New Hope Solebury S.D.
Mrs. Kelly Unger, Central Bucks S.D.

Others in Attendance:

Mr. Mark Klein, MBIT Superintendent of Record, Council Rock S.D.
Mrs. Denise Dohoney, Assistant Director
Mr. Jeffrey Garton, Esq., School Solicitor
Mr. Richard Hansen, Facility Supervisor
Mrs. Roberta Jackiewicz, Assistant Board Secretary
Mr. Vincent Loiacono, Director of Facility Operations
Mrs. Stacy Pakula, Career and Technical Education Supervisor
Mrs. Kathryn Strouse, Administrative Director
Mr. Robert Vining, Business Manager

- II. Guests at the meeting included Ms. Kati Driban, Centennial School District School Board Director and Mr. Mark B. Miller, (Alternate MBIT Executive Council Member) Centennial School District School Board Director/ Chair of PSBA Career and Technical Education State Task Force.
- III. Mr. Garton explained that based on School Code, there must be a majority vote to elect a Chairperson.
- IV. Dr. Foster invited nominations for the Executive Council Chairperson from the floor.

Mrs. Schrader Lynch moved, Mr. Gamble seconded to nominate Mrs. Huf as Chairperson.

Mr. Jagelka moved, Mr. Gamble seconded to nominate Mr. Kleinschmidt as Chairperson.

Dr. Foster invited other nominations from the floor. Hearing none, Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to close nominations.

Mrs. Huf shared her experience and some of the goals she would like to accomplish as Chairperson. Mr. Kleinschmidt said he would appreciate having the opportunity to serve as Chairperson and also serve in essence as the Ombudsman for MBIT.

The results of a roll call vote to elect a Chairperson of the Executive Council for 2014 were: Mrs. Huf 4 votes and Mr. Kleinschmidt 5 votes. Mr. Kleinschmidt was elected Chairperson of the Executive Council for 2014.

Mr. Kleinschmidt assumed the chair and said it is indeed an honor and he looks forward to working with everyone.

- V. Ms. Driban thanked Mr. Vining for the awesome budget process again. She said he works so hard to always bring us in at or below Act I. She also thanked all of Administration for backing the process and helping Mr. Vining work through it. She thanked the staff for their efforts to really tighten their budgets and only ask for the things they really need for the students to succeed. Ms. Driban added that she hopes Administration will pass on that they do appreciate what the staff does to help the budget process and bring us in at Act I.

Ms. Driban noted that there is a vote on a transformer replacement project and while she was here as Chair of Finance, they heard quite a bit about these transformers and some of the issues that can arise if they're not fixed before they go down. She said she sincerely hopes that the Executive Council that is presently seated will allow this project to go through for the good of the building and the students.

Ms. Driban concluded that she was very happy to see in the publicity report that there were more tweets for the blood drive than there were for school closing and she was very proud of the students for that.

- VI. Mr. Kleinschmidt noted that despite the challenging weather forecasts this winter, our Middle Bucks students have been busy. The SkillsUSA District 2 Competition, hosted by Central Montco Technical High School, was held on January 29th. Middle Bucks had 55 competitors participate who earned a total of 37 medals; 18 gold medals, 11 silver medals and 8 bronze medals. Our gold medal winners will now represent District 2 at the Pennsylvania SkillsUSA State Competition on April 9th through the 11th at the Hershey Lodge and Conference Center.

Students from Culinary Arts and Public Safety along with some of our staff members will participate in the Grand Re-opening event at Central Bucks East. Our culinary students will provide refreshment for the event and our public safety students and staff members will share the interesting things happening at Middle Bucks.

Mr. Kleinschmidt concluded that on February 20th, Middle Bucks will induct nineteen new students into the National Technical Honor Society. The ceremony will be held at 4:00PM in the George Russ Conference Room.

- VII. Mrs. Huf commented that she thinks the success of all of our students is wonderful and it just proves how the programs here are working and it also speaks to our staff. It is good Public Relations for MBIT and she is proud of each and every one of them.

Mrs. Schrader Lynch noted that she is unable to attend the meetings in March and Mr. Miller will attend on her behalf. She also thanked Mrs. Huf for her years of service, that she knows will continue, and for her strong dedication to the students in all of the districts and especially to her district, Centennial.

Mr. Gamble welcomed Mr. Daniel Dupont of New Hope Solebury School District.

- VIII. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously to approve the minutes of the January 13, 2014 meeting. Attachment I (pg. 1-1)

- IX. Routine Business:

A. Administrative Report

1. Mr. Vining reviewed the proposed 2014/2015 Budget. He discussed the unknowns, which include health insurance costs, retirement, insurance, utilities, state subsidies, and federal grants. The goal was to be at or under the Act 1 index of 2.1%. The estimated total expenditures are \$10,145,771, which is an increase of \$208,193, and a 2.1% increase over last school year. Assumptions include salaries, medical and prescription benefit costs, and PSERS pension costs. We lowered advertising, printing and supplies lines and utilities remained level with 2013/14. He reviewed components of the increase, discussed the General Fund receipts from member school districts and local, state and federal revenue. He also reviewed other budget details. The other budgets included the Capital Reserve Fund, Adult Education, Production Fund, Proprietary and Fiduciary Funds. The next step in the process will be to finalize the General Fund and Lease Rental Budget and other budgets at the March Executive Council meeting.

Discussion included the following:

Advertising was decreased by about \$7,000. Mr. Vining said he accomplished this by looking through history and what we had been spending. It was asked if we are adequately resourcing our advertising and Mr. Vining responded that he thinks we are. Some of the expenses are for meetings and we are doing more marketing through Tweets and using listserves etcetera.

It was asked if there have been any discussions with the districts about a zero increase. Mr. Vining said he has not had that discussion and if we got to zero right now, we would probably be hurting programs. The things that are driving the increase right now are not in our control. They are basically the state, the retirement and teachers contracts. It was asked what the contractual increase is on the teacher contracts and Mr. Vining said it is approximately .73% or \$62,000.

There was a question asking how the 3% increase for administrative staff was determined. Mr. Vining explained it is an arbitrary number and we'll be back in May or June with recommendations as to the salaries. He said at that time, the Council can make their decision about what they want to do in terms of supporting an increase. Other Council comments included that it is a place holder and doesn't mean the staff is getting 3%, the Council votes on what it is, but it is being budgeted for 3% and he could just have easily budgeted for 2%. It was asked what the 3% came out to if there was a dollar amount of \$62,000 for teachers. Mr. Vining responded that it came out to a net decrease of \$1,385. There was another question asking what the overall cost was of the Administrative Staff. Mr. Vining did not have that information at this meeting. It was asked if there was a minimum increase that the board voted on. Mr. Vining explained that the ACT 93 Agreement is silent to a percentage. Last year the increase was 2% for the rest of the staff. The 3% increase is figured in to create a place holder to allow flexibility. It was asked what it was budgeted for last year and Mr. Vining said it was budgeted for 2%.

Mr. Vining also explained that the Production Fund includes live work, student built house, Aspirations, Salon Extreme, student fees, summer school consortium and summer enrichment camp. The production fund is not a reserve, it is a working fund. He also explained is it a separate set of accounts used to account for the resources, incomes and expenditures and is separate from the General Fund.

It was asked if this is the highest amount we received for the student built house and what the profit was after expenses. Mr. Vining explained that there was only one bid this year, which was for \$82,500. The most we have ever received for the house is \$97,901. There were three people who bid that year and competed against each other. In the last six years, we earned about \$100,000 from the house. This year we are not going to have a profit; we are going to sell it for about what we paid for it. The mitigating factors are that the instructor passed away in September of last year and we had to pay a contractor to close the house before Hurricane Sandy.

There are 38 children enrolled in the Lil Bucks Partners in Learning Childcare Center.

Mr. Tomlinson exited the meeting at 6:10 PM.

- B. Mr. Gamble moved, Mrs. Huf 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. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said there was nothing to add to the minutes. Attachment 3 (pg. 3-1)

2. Mr. Jagelka, Chairperson Pro Tem of the Building, Security and Technology Committee had nothing to add to the report included in the packet. Attachment 4 (pg.4-1)
 3. The Program, Policy and Personnel Committee meeting scheduled on February 4, 2014 at 5:15 PM was cancelled. Attachment 5 (pg. 5-1)
 4. Dr. Foster, Chairperson Pro Tem of the Finance Committee stated Mr. Kleinschmidt, Dr. Foster, Mr. Vining and Mrs. Strouse attended the meeting. He explained there would be a vote on the transformer update. There were 6 bids received for the transformers ranging from \$70,000 to \$145,560. The low bid was \$70,000, and the bid we are proposing is \$82,900, which is for copper winding transformer. He said these transformers are from 1969 and Mr. Vining explained at the meeting that the engineers highly recommended copper because it doesn't expand and contract with repeated use. We are putting the coils in existing casings and the engineer's advice was to go copper. They also discussed the student built house and budgets. Attachment 6 (pg. 6-1)
 5. Mr. Kleinschmidt announced he will meet with Mrs. Strouse and send out information regarding the committee and chair assignments. He asked the members to let him know if there are any questions or preferences.
- D. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the Cash Payments Report for January. Attachment 7 (pg. 7-1)
- E. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the Treasurer's Report for December. Attachment 8 (pg. 8-1)
- X. Current Agenda Items
- A. Personnel Items
1. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to ratify the extension of employment of Louise Forliano as short-term substitute Main Office Administrative Assistant/Receptionist effective January 21, 2014 until the return of our staff member to full days, at an hourly rate of \$16.00, with statutory benefits only.
 2. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #435.1 – Family and Medical Leave for Gregory Smith, Practical Environmental Landscaping Teacher, effective February 5, 2014.
 3. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Robin Ackerman, Instructional Assistant, effective February 21, 2014.

4. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to ratify employment of the additional spring 2014 Adult Evening School staff. Attachment 9 (pg. 9-1)
- B. Other Matters for Consideration
1. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the additional field trips for the 2013/14 school year. Attachment 10 (pg. 10-1)
 2. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to receive and file the ISO 9001:2008 Surveillance Audit. Attachment 11 (pg. 11-1)
 3. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to accept the proposal from Carr & Duff, Inc. for the Transformer Replacement Project - Phase 1 and to award contract value of \$82,900 for the work as specified in the bid documents. The administration is recommending Alternative B - Option for Copper Winding. Project is to be paid for from the Capital Reserve Fund. Attachment 12 (pg. 12-1)
 4. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve house bid of Anne Ruff, in the amount of \$82,500.00 and sell the 2011-2014 student-built house as per sales agreement specifications. Attachment 13 (pg. 13-1)
 5. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve a three year License Agreement, effective March 1, 2014 through March 31, 2017, between Central Bucks School District and Middle Bucks Institute of Technology to authorize Central Bucks School District to park thirty (30) school busses in the rear parking lot of MBIT. In return for the service, Central Bucks agrees to maintain the parking area and security fencing and provide snow removal. Attachment 14 (pg. 14-1)
 6. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the Amendment No. 1 to the Bucks and Montgomery County Schools Health Care Consortium Trust Agreement to permit community colleges to participate in the Consortium. Attachment 15 (pg. 15-1)
 7. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, authorizing the administration to pursue federal, state and local funds consistent with the MBIT approved Strategic Plan.
- XI. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to adjourn the February 10, 2014 meeting of the MBIT Executive Council at 6:15 PM.

Respectfully submitted,

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Treasurer's Report

The Treasurer's Report provides a summary of financial transactions for the prior month of February 2014 which includes receipts, disbursements, and balances for all funds.

RECOMMENDATION:

The administration is recommending that the Board approve the Treasurer's Report for the month of February 2014.

**The Central Bucks School District
General Fund
Treasurer's Report
2/28/2014**

Beginning Cash Balance		\$8,386,478.78
Receipts		
Local General Funds Receipts		
Local Collectors	413,373.13	
County of Bucks	352,817.24	
EIT	2,672,094.11	
Interest Earnings	7,305.02	
Facility Use Fees	39,937.50	
Tuition, Community School	262,259.67	
Contributions	14,093.11	
Miscellaneous	89,778.47	
Total Local General Funds Receipts	\$3,851,658.25	
State General Fund Receipts		
Basic Ed Subsidy	2,291,372.97	
Soc Sec & Retirement	423,222.11	
State Subsidy- Other	1.25	
Total State General Fund Receipts	\$2,714,596.33	
Other Receipts		
Investments Matured	13,745,000.00	
Offsets to Expenditures	103,870.89	
Transfer from Other Funds	280,673.49	
Total Other Receipts	\$14,129,544.38	
Total Receipts		\$20,695,798.96
Total Beginning Cash Balance and Receipts		\$29,082,277.74

**The Central Bucks School District
General Fund
Treasurer's Report
2/28/2014**

Disbursements

Checks (see detail on following page)		3,011,905.45	
Electronic Payments:			
MBIT Operations Payments	942,535.25		
Employee Payroll Taxes	2,971,350.88		
Employer Payroll Taxes	888,050.63		
PSERS Retire	856,060.69		
403B/457PMT	334,600.40		
Health Benefit Payments	2,376,779.75		
Investments Placed	1,225,000.00		
Transfer to Other Funds	<u>261,725.87</u>		
Electronic Payments Total:		9,856,103.47	
Transfer to Payroll		7,191,874.39	
Total Disbursements			\$20,059,883.31

Summary:

Total Beginning Cash Balance and Receipts (from previous page)		\$29,082,277.74
Cash Disbursements		\$20,059,883.31
Ending Cash Balance	2/28/2014	\$9,022,394.43

The Central Bucks School District
General Fund
Treasurer's Report
Check Reconciliation
2/28/2014

First Check Run	\$1,878,061.19
Second Check Run	\$82,729.62
Third Check Run	\$984,768.59
Fourth Check Run	\$111,952.89
Total Check Run (see attached detail)	\$3,057,512.29
Less Voided Checks	(\$25,480.66)
Check Run Sub-Total	\$3,032,031.63
Add Prior Month A/P Funded This Month	\$220,093.22
Less This Month A/P To Be Funded Next Month	\$240,219.40
Checks Funded This Month	\$3,011,905.45

**The Central Bucks School District
Food Service
Treasurer's Report
2/28/2014**

Beginning Cash Balance		\$ 1,167,038.98
Receipts		
Subsidies	\$ -	
Student Lunch Account Deposits	\$ 297,785.97	
Interest Earnings	<u>\$ 296.97</u>	
Total Receipts		\$ 298,082.94
Disbursements		
Checks	\$ 8.55	
Electronic payments	<u>\$ 572,802.27</u>	
Total Disbursements		\$ 572,810.82
Cash per Bank Statement		\$ 892,311.10
Less Outstanding Checks	<u>\$ (163,164.84)</u>	
Ending Cash Balance @ 2/28/14		\$ 729,146.26

Bank Account - Check Details by Date

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Central Bucks School District

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BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 02/01/14..02/28/14

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.				
02/07/14	176977	17270	21ST CENTURY CYBER CHARTER SCH	9,675.69	0.00	Posted
02/07/14	176978	6497	AATSP	85.00	0.00	Posted
02/07/14	176979	000044	ACE MAINTENANCE	537.70	0.00	Posted
02/07/14	176980	13994	AGORA CYBER CHARTER SCHOOL	29,185.40	0.00	Posted
02/07/14	176981	000576	AIR GAS EAST	255.39	0.00	Posted
02/07/14	176982	000128	ALLEN INC., GEORGE C.	368.00	0.00	Posted
02/07/14	176983	7572	AMERI HEALTH ADMINISTRATORS	24,980.85	0.00	Posted
02/07/14	176984	13173	AMY M. BROSOFF, PH.D.	3,403.92	0.00	Posted
02/07/14	176985	F08008	ANDERSON, KIMBERLY	1,184.00	0.00	Posted
02/07/14	176986	17781	ANDREA SANTORO	200.00	0.00	Posted
02/07/14	176987	17295	APPLE INC.	8,720.00	0.00	Posted
02/07/14	176988	8554	AQUA PA	1,038.92	0.00	Posted
02/07/14	176989	17391	ARAMARK	28.00	0.00	Posted
02/07/14	176990	17526	ARCHBISHOP WOOD HIGH SCHOOL	1,230.00	0.00	Posted
02/07/14	176991	1665	ASCD	157.49	0.00	Posted
02/07/14	176992	16228	AUSTILL'S REHABILITATION SERVICES	96,354.60	0.00	Posted
02/07/14	176993	000488	BAUER, JOSEPH & SONS, INC.	10,205.50	0.00	Posted
02/07/14	176994	000495	BEARINGS & DRIVES UNLIMITED	533.60	0.00	Posted
02/07/14	176995	17886	BEBOP BOOKS	207.90	0.00	Posted
02/07/14	176996	G09254	BELLAVANCE, ANDREA	160.18	0.00	Posted
02/07/14	176997	000530	BERKS COUNTY I.U.	812.00	0.00	Posted
02/07/14	176998	17389	BERMAN, BARBARA	22.60	0.00	Posted
02/07/14	176999	G09449	BOYLE, JONATHAN	66.84	0.00	Posted
02/07/14	177000	17898	BRANDYWINE ELEVATOR GROUP	4,375.00	0.00	Posted
02/07/14	177001	B04095	BREDIN, STELLA	455.00	0.00	Posted
02/07/14	177002	ZZ205	BRERETON, JOSEPH	3,390.00	0.00	Posted
02/07/14	177003	000620	BRETT, E. T. BUSINESS	170.00	0.00	Posted
02/07/14	177004	1956	BROADVIEW NETWORKS	6,624.38	0.00	Posted
02/07/14	177005	C05116	BROWN, LAURIE A.	47.46	0.00	Posted
02/07/14	177006	009176	BUCKINGHAM TOWNSHIP	7,514.19	0.00	Posted
02/07/14	177007	000693	BUCKINGHAM TWP WATER & SEWER	3,492.17	0.00	Posted
02/07/14	177008	000693	BUCKINGHAM TWP WATER & SEWER	2,673.65	0.00	Posted
02/07/14	177009	000693	BUCKINGHAM TWP WATER & SEWER	45.00	0.00	Posted
02/07/14	177010	000720	BUCKS COUNTY IU #22	122,345.00	0.00	Posted
02/07/14	177011	000738	BUCKS COUNTY WATER & SEWER	966.01	0.00	Posted
02/07/14	177012	C05083	BUTLER, JENNIFER	203.40	0.00	Posted
02/07/14	177013	16927	C AND C PHOTO STUDIOS	28.80	0.00	Posted
02/07/14	177014	17876	CALDWELL, CATHERINE	59.32	0.00	Posted
02/07/14	177015	DB1001	CALHOUN CO INC.	2,139.11	0.00	Posted
02/07/14	177016	17381	CAMP HILL SPECIAL SCHOOL INC	1,400.00	0.00	Posted
02/07/14	177017	000900	CAROLINA BIO SUPPLY CO. (STC)	175.36	0.00	Posted
02/07/14	177018	F08061	CARROLL, COLLEEN	531.00	0.00	Posted
02/07/14	177019	G09394	CASCIOLE, SHARON	236.66	0.00	Posted
02/07/14	177020	A01015	CAUGHIE, BRIAN	4,650.00	0.00	Posted
02/07/14	177021	5699	CDW GOVERNMENT	349.00	0.00	Posted
02/07/14	177022	001014	CHALFONT HARDWARE, INC.	34.34	0.00	Posted
02/07/14	177023	3514	CHESTER COUNTY INTERMEDIATE UNI	98.43	0.00	Posted
02/07/14	177024	16230	CLARITY SERVICE GROUP	5,800.00	0.00	Posted
02/07/14	177025	17900	CLEVELAND MUSEUM OF NATURAL HIS	130.00	0.00	Posted

Bank Account - Check Details by Date

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 02/01/14..02/28/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	177026	001020	CNB SEWER AUTHORITY	1,148.10	0.00	Posted
02/07/14	177027	8519	COMPREHENSIVE LEARNING CENTER	24,957.49	0.00	Posted
02/07/14	177028	17384	COPS MONITORING	1,901.80	0.00	Posted
02/07/14	177029	16619	COUNTRY REPORTS.ORG	77.00	0.00	Posted
02/07/14	177030	001434	COYNE CHEMICAL	422.50	0.00	Posted
02/07/14	177031	001518	CRESS GAS COMPANY	2,696.64	0.00	Posted
02/07/14	177032	9861	CRONIN, SUSAN M.	27.12	0.00	Posted
02/07/14	177033	008150	CURTIS, JANE	828.39	0.00	Posted
02/07/14	177034	7152	CUSTOM COMPUTER SPECIALISTS	7,500.00	0.00	Posted
02/07/14	177035	14420	D & S COMMUNICATIONS, INC.	302.10	0.00	Posted
02/07/14	177036	16456	D ARMSTRONG INSTALLATIONS	3,298.00	0.00	Posted
02/07/14	177037	B04135	DAILEY, SUZANNE	349.18	0.00	Posted
02/07/14	177038	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
02/07/14	177039	16581	DEAF-HEARING COMMUNICATION CNT	15,019.01	0.00	Posted
02/07/14	177040	D06152	DEARDEN, SUE	58.42	0.00	Posted
02/07/14	177041	001693	DELAWARE CO. INTERMEDIATE UNIT	1,352.96	0.00	Posted
02/07/14	177042	001620	DELCREST MEDICAL PRODUCTS	59.00	0.00	Posted
02/07/14	177043	G09050	DEMURO, MONICA	790.50	0.00	Posted
02/07/14	177044	16928	DEVEREUX INSTITUTE OF CLINICAL TR	750.00	0.00	Posted
02/07/14	177045	G09478	DILLMAN, ERICA	1,005.00	0.00	Posted
02/07/14	177046	008181	DOMAN, KAREN	52.20	0.00	Posted
02/07/14	177047	001956	DOYLESTOWN BOROUGH	500.00	0.00	Posted
02/07/14	177048	001878	DOYLESTOWN ELEC. SUPPLY CO.	195.33	0.00	Posted
02/07/14	177049	001896	DOYLESTOWN GLASS CO.	11.64	11.64	Financially Voided
02/07/14	177050	001908	DOYLESTOWN LUMBER & MILLWORK C	92.70	0.00	Posted
02/07/14	177051	3280	DOYLESTOWN TOWNSHIP	972.00	0.00	Posted
02/07/14	177052	16749	DPL PAINTING INC	3,150.00	0.00	Posted
02/07/14	177053	001975	DSI MEDICAL SERVICES INC.	75.00	0.00	Posted
02/07/14	177054	10175	EDMENTUM	250.00	0.00	Posted
02/07/14	177055	17041	EDUCATION INC	116.00	0.00	Posted
02/07/14	177056	002114	EDUCATION WEEK	39.00	0.00	Posted
02/07/14	177057	17216	EDUCERE, LLC	348.00	0.00	Posted
02/07/14	177058	1114	EPLUS TECHNOLOGY, INC.	76.01	0.00	Posted
02/07/14	177059	002272	ETA HAND2MIND	38.90	0.00	Posted
02/07/14	177060	F08048	FINELLI, KELLEY	790.50	0.00	Posted
02/07/14	177061	005552	FIRST STUDENT, INC.	577,537.36	0.00	Posted
02/07/14	177062	6745	FLY, BERNADETTE	1,221.00	0.00	Posted
02/07/14	177063	11572	FORMTECHNOLOGY, INC.	6,807.50	0.00	Posted
02/07/14	177064	G09459	FOSBENNER, CAROLINE	124.31	0.00	Posted
02/07/14	177065	002448	FOSTER, DEREK	535.00	0.00	Posted
02/07/14	177066	G09445	FREED, MATTHEW	660.50	0.00	Posted
02/07/14	177067	17643	FULL COMPASS SYSTEMS, LTD	540.00	0.00	Posted
02/07/14	177068	E07144	FUNSETH, KARL T.	24.07	0.00	Posted
02/07/14	177071	17138	GDF SUEZ ENERGY RESOURCES NA IN	212,336.52	0.00	Posted
02/07/14	177072	002635	GEORGE'S TOOL RENTAL	27.00	0.00	Posted
02/07/14	177073	002757	GRAINGER INC	2,356.24	0.00	Posted
02/07/14	177074	16483	GREENAWALD, IRENE	109.61	0.00	Posted
02/07/14	177075	A001060	GROSSE, NOELLE	616.50	0.00	Posted
02/07/14	177076	002839	GROVE SUPPLY, INC.	374.51	0.00	Posted
02/07/14	177077	17857	HAFER, RAYMOND	75.00	0.00	Posted
02/07/14	177078	G09082	HAVILAND, SUZANNA	165.14	0.00	Posted

Bank Account - Check Details by Date

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Central Bucks School District

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BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 02/01/14..02/28/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	177079	3738	HEINEMANN/GREENWOOD PUBLISHING	196.90	0.00	Posted
02/07/14	177082	14152	HESS CORPORATION	95,087.11	0.00	Posted
02/07/14	177083	8792	HEWLETT PACKARD COMPANY	519.40	0.00	Posted
02/07/14	177084	17082	HEWLETT PACKARD COMPANY	519.40	0.00	Posted
02/07/14	177085	17548	HMS SCHOOL FOR CHILDREN WITH C.P	9,030.00	0.00	Posted
02/07/14	177086	005245	HORSHAM CLINIC	392.00	0.00	Posted
02/07/14	177087	8009	IBM CORPORATION	27,440.49	0.00	Posted
02/07/14	177088	1914	INDUSTRIAL CONTROLS	5,097.64	0.00	Posted
02/07/14	177089	5460	INTERNATIONAL SALT CO, LLC	4,796.32	0.00	Posted
02/07/14	177090	17668	IRIS LTD	1,500.00	0.00	Posted
02/07/14	177091	003431	ISTE	10.47	0.00	Posted
02/07/14	177092	10230	J.L. WATTS EXCAVATING, INC.	6,490.00	0.00	Posted
02/07/14	177093	G09470	JAEDICKE, LESLIE	78.20	0.00	Posted
02/07/14	177094	12929	JOHN DUBYK CONTRACTORS, INC.	403.75	0.00	Posted
02/07/14	177095	G09090	JOHNSTON, LAUREN	225.00	0.00	Posted
02/07/14	177096	11973	K & H WINDOW WORLD, INC.	2,450.00	0.00	Posted
02/07/14	177097	17259	K12 ENTERPRISE	1,102.50	0.00	Posted
02/07/14	177098	17285	KDI	14,706.21	0.00	Posted
02/07/14	177099	E07124	KETLER, KEVIN	616.50	0.00	Posted
02/07/14	177100	18062	KID KUSION INC	83.81	0.00	Posted
02/07/14	177101	G09466	KIRKPATRICK, KATHERINE	166.80	0.00	Posted
02/07/14	177102	A001306	KLEIN, CAROL	18.42	0.00	Posted
02/07/14	177103	003573	KMART #3737	20.68	0.00	Posted
02/07/14	177104	G09208	KRESS, NOEL	223.74	0.00	Posted
02/07/14	177105	10064	KRONOS, INC.	2,015.00	0.00	Posted
02/07/14	177106	003744	KURTZ BROS	296.00	0.00	Posted
02/07/14	177107	G09480	LAFFERTY, LAUREN	1,184.01	0.00	Posted
02/07/14	177108	11561	LEARNING A-Z	99.95	0.00	Posted
02/07/14	177109	C05161	LEAVER, KATHY	61.92	0.00	Posted
02/07/14	177110	13659	LEHIGH VALLEY CHARTER SCHOOL OF	1,704.59	0.00	Posted
02/07/14	177111	11455	M.E.T.C., INC.	77,563.36	0.00	Posted
02/07/14	177112	003996	MACGILL & CO., WM. V.	265.95	0.00	Posted
02/07/14	177113	G09479	MAGEE, NANCY	1,005.00	0.00	Posted
02/07/14	177114	A001215	MANCINI, ELIZABETH	643.50	0.00	Posted
02/07/14	177115	17403	MARY VAN ELLIS	83.92	0.00	Posted
02/07/14	177116	10491	MB MARKETING & COMMUNICATIONS, I	1,033.25	0.00	Posted
02/07/14	177117	D06033	MCGINTY, PAUL	43.51	0.00	Posted
02/07/14	177118	17880	MCHUTCHISON, JONATHAN & ERIN	390.00	0.00	Posted
02/07/14	177119	G09410	MCMULLEN, KAITLYN	266.00	0.00	Posted
02/07/14	177120	004234	MICHEL CO INC, R.E.	20.10	0.00	Posted
02/07/14	177121	004395	MT. LAKE POOL & PATIO	119.70	0.00	Posted
02/07/14	177122	008613	MUMFORD, AMANDA	68.99	0.00	Posted
02/07/14	177123	7134	MUNN ROOFING AND SHEET	480.00	0.00	Posted
02/07/14	177124	004433	NAPA OF DOYLESTOWN	64.72	0.00	Posted
02/07/14	177125	16490	NATIONAL GEOGRAPHIC	622.05	0.00	Posted
02/07/14	177126	10007	NEW BRITAIN FAMILY PRACTICE	10.00	0.00	Posted
02/07/14	177127	17901	NORTH CENTRAL OHIO EDUCATIONAL	360.00	0.00	Posted
02/07/14	177128	004609	NORTH PENN WATER AUTHORITY	244.76	0.00	Posted
02/07/14	177130	004638	OFFICE BASICS	2,823.77	0.00	Posted
02/07/14	177131	17897	ORE INC	623.90	0.00	Posted
02/07/14	177132	14954	PA DISTANCE LEARNING CHARTER SC	1,601.20	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	177133	11250	PA LEADERSHIP CHARTER SCHOOL	5,604.20	0.00	Posted
02/07/14	177134	004830	PA SCHOOL BOARDS ASSOCIATION, IN	950.00	0.00	Posted
02/07/14	177135	5445	PA STATE POLICE CENTRAL	40.00	0.00	Posted
02/07/14	177136	004848	PA UC FUND	48,020.49	0.00	Posted
02/07/14	177137	9414	PA VIRTUAL CHARTER SCHOOL	3,934.51	0.00	Posted
02/07/14	177138	G09476	PAGANO, JEFFREY	76.96	0.00	Posted
02/07/14	177139	D06067	PAK, HANNAH	84.58	0.00	Posted
02/07/14	177140	17739	PAPCO	90,003.75	0.00	Posted
02/07/14	177141	7564	PAPER MART INC.	407.27	0.00	Posted
02/07/14	177142	17850	PENN FOSTER	315.95	0.00	Posted
02/07/14	177143	4310	PERKINS/TP TRAILERS, INC.	85.00	0.00	Posted
02/07/14	177144	9732	PERKIOMEN PERFORMANCE, INC.	333.37	0.00	Posted
02/07/14	177145	004930	PETTY CASH CB-EAST HS	243.94	0.00	Posted
02/07/14	177146	004922	PETTY CASH LINDEN	247.88	0.00	Posted
02/07/14	177147	004933	PETTY CASH TRANSPORTATION	431.00	0.00	Posted
02/07/14	177148	4494	PETTY CASH-CURRICULUM	211.30	0.00	Posted
02/07/14	177149	4116	PIONEER VALLEY BOOKS	1,097.25	0.00	Posted
02/07/14	177150	16861	PLASTERER EQUIPMENT CO., INC.	3,460.00	0.00	Posted
02/07/14	177151	16437	PLUMSTEAD TOWNSHIP	12,585.19	0.00	Posted
02/07/14	177152	8849	PROUD, SUSAN	97.30	0.00	Posted
02/07/14	177154	005304	PUBLIC SCH EMP RET SYSTEM	7,506.77	0.00	Posted
02/07/14	177155	005333	QUAKERTOWN COMMUNITY S. D.	832.56	0.00	Posted
02/07/14	177156	005363	RADIO SHACK	174.53	0.00	Posted
02/07/14	177157	16986	RADNOR TOWNSHIP SCHOOL DISTRICT	3,060.00	0.00	Posted
02/07/14	177158	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
02/07/14	177159	008775	RENNER, MARY	113.46	0.00	Posted
02/07/14	177160	15100	ROBERT BREINICH	74.58	0.00	Posted
02/07/14	177161	17825	ROBERT D RIESENBERGER, DDS, P.C.	111.00	0.00	Posted
02/07/14	177162	005544	RUSSO MUSIC CENTER	239.00	0.00	Posted
02/07/14	177163	A00297	SAGER, SHARON	1,000.00	0.00	Posted
02/07/14	177164	17022	SALISBURY TOWNSHIP SCHOOL DISTRI	529.56	0.00	Posted
02/07/14	177165	G09432	SALTZMAN, HEATHER	85.65	0.00	Posted
02/07/14	177166	G09227	SAULLO, GEANINE	91.33	0.00	Posted
02/07/14	177167	008825	SCHMIDT, BRIDGET	2,440.00	0.00	Posted
02/07/14	177168	3509	SCHOLASTIC BOOK CLUBS, INC.	84.08	0.00	Posted
02/07/14	177169	14699	SCHOOL KIDS HEALTHCARE	58.09	0.00	Posted
02/07/14	177170	G09393	SHAPIRO, JAMIE	169.84	0.00	Posted
02/07/14	177171	005718	SHAW & SON, NICHOLAS A.	841.29	0.00	Posted
02/07/14	177172	005730	SHERWIN WILLIAMS CO	822.55	0.00	Posted
02/07/14	177173	5400	SHOP SPECIALTIES	1,001.10	0.00	Posted
02/07/14	177174	G09419	SULLIVAN, MELANIE	87.30	0.00	Posted
02/07/14	177175	16434	SUSQ-CYBER CHARTER SCHOOL	1,601.20	0.00	Posted
02/07/14	177176	1164	TELE SUPPLY	197.50	0.00	Posted
02/07/14	177177	000426	THE BAASE COMPANY	268.00	0.00	Posted
02/07/14	177178	12853	THE DEVEREUX FOUNDATION CTR	5,220.00	0.00	Posted
02/07/14	177179	003926	THE LIBRARY STORE INC.	189.36	0.00	Posted
02/07/14	177180	9413	THE PA CYBER CHARTER SCHOOL	22,690.78	0.00	Posted
02/07/14	177181	10618	THERAPY SOURCE, INC.	164.00	0.00	Posted
02/07/14	177182	12915	TJ EQUIPMENT COMPANY	90.32	0.00	Posted
02/07/14	177183	12620	TONER CABLE EQUIPMENT INC.	433.20	0.00	Posted
02/07/14	177184	006169	TOWNE LOCK SHOPPE, THE	117.40	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	177185	14156	TOWNSHIP OF ABINGTON	75.00	0.00	Posted
02/07/14	177186	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,310.87	0.00	Posted
02/07/14	177187	006204	TRI-STATE ELEVATOR CO., INC.	3,091.15	0.00	Posted
02/07/14	177188	12912	TRIAD TRUCK EQUIPMENT, INC.	4,050.00	0.00	Posted
02/07/14	177189	10910	TRIPLE CROWN SPORTS	101.60	0.00	Posted
02/07/14	177190	10373	TRONICS WEB SERVICES	207.00	0.00	Posted
02/07/14	177191	006237	TUMELTY TREE & LANDSCAPING, INC.	5,220.00	0.00	Posted
02/07/14	177192	17549	TYLER SILVIOUS	242.53	0.00	Posted
02/07/14	177193	14234	TYNDALE	176.10	0.00	Posted
02/07/14	177194	006276	U.S. POSTAL	520.99	0.00	Posted
02/07/14	177195	8080	U.S. POSTAL SERVICE (HASLER)	10,000.00	0.00	Posted
02/07/14	177196	8080	U.S. POSTAL SERVICE (HASLER)	10,000.00	0.00	Posted
02/07/14	177197	006268	UNITED REFRIGERATION INC.	164.28	0.00	Posted
02/07/14	177198	000511	VERIZON	1,062.55	0.00	Posted
02/07/14	177199	G09389	VILBAS, BROOKE	144.08	0.00	Posted
02/07/14	177200	17893	WALTON, ELIZABETH	700.00	0.00	Posted
02/07/14	177201	14964	WAREHOUSE BATTERY OUTLET	264.00	0.00	Posted
02/07/14	177202	F08103	WEIR, MICHAEL	199.78	0.00	Posted
02/07/14	177203	008926	WEIR, WILLIAM CURRY	86.95	0.00	Posted
02/07/14	177204	T4011	WELLS FARGO REAL ESTATE TAX SER	30,093.89	0.00	Posted
02/07/14	177205	006554	WEST MUSIC	947.85	0.00	Posted
02/07/14	177206	G09315	WILSON, BRITTANY	1,550.00	0.00	Posted
02/07/14	177207	008964	WODYKA, SHARON	721.88	0.00	Posted
02/07/14	177208	008668	WORDSWORTH ACADEMY	4,465.00	0.00	Posted
02/07/14	177209	000138	XPEDX-PHILADELPHIA	700.52	0.00	Posted
02/07/14	177210	G09477	YANISHEVSKIY, ASHLEY	39.16	0.00	Posted
02/07/14	177211	17905	ZELINSKY, JON	25.00	0.00	Posted
02/07/14	177212	11259	ZENCAK, MR. & MRS. KEVIN	93.18	0.00	Posted
02/07/14	177213	17012	ZOLL MEDICAL CORPORATION	149.25	0.00	Posted
02/07/14	C005515	5818	B & H PHOTO-VIDEO, INC.	695.00	0.00	Posted
02/07/14	C005516	5818	B & H PHOTO-VIDEO, INC.	249.75	0.00	Posted
02/07/14	C005517	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,316.72	0.00	Posted
02/07/14	C005518	001221	COLONIAL ELECTRIC SUPPLY, INC.	238.14	0.00	Posted
02/07/14	C005519	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.12	0.00	Posted
02/07/14	C005520	001221	COLONIAL ELECTRIC SUPPLY, INC.	248.20	0.00	Posted
02/07/14	C005521	001221	COLONIAL ELECTRIC SUPPLY, INC.	127.60	0.00	Posted
02/07/14	C005522	001221	COLONIAL ELECTRIC SUPPLY, INC.	171.24	0.00	Posted
02/07/14	C005523	001221	COLONIAL ELECTRIC SUPPLY, INC.	502.70	0.00	Posted
02/07/14	C005524	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.89	0.00	Posted
02/07/14	C005525	001221	COLONIAL ELECTRIC SUPPLY, INC.	21.80	0.00	Posted
02/07/14	C005526	001221	COLONIAL ELECTRIC SUPPLY, INC.	502.94	0.00	Posted
02/07/14	C005527	001221	COLONIAL ELECTRIC SUPPLY, INC.	117.61	0.00	Posted
02/07/14	C005528	001221	COLONIAL ELECTRIC SUPPLY, INC.	274.40	0.00	Posted
02/07/14	C005529	001221	COLONIAL ELECTRIC SUPPLY, INC.	0.70	0.00	Posted
02/07/14	C005530	001221	COLONIAL ELECTRIC SUPPLY, INC.	386.17	0.00	Posted
02/07/14	C005531	001221	COLONIAL ELECTRIC SUPPLY, INC.	312.03	0.00	Posted
02/07/14	C005532	001221	COLONIAL ELECTRIC SUPPLY, INC.	171.25	0.00	Posted
02/07/14	C005533	001221	COLONIAL ELECTRIC SUPPLY, INC.	735.20	0.00	Posted
02/07/14	C005534	001221	COLONIAL ELECTRIC SUPPLY, INC.	228.16	0.00	Posted
02/07/14	C005535	001221	COLONIAL ELECTRIC SUPPLY, INC.	125.32	0.00	Posted
02/07/14	C005536	001980	DUFF SUPPLY CO.	373.78	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	C005537	001980	DUFF SUPPLY CO.	622.57	0.00	Posted
02/07/14	C005538	001980	DUFF SUPPLY CO.	72.24	0.00	Posted
02/07/14	C005539	001980	DUFF SUPPLY CO.	387.24	0.00	Posted
02/07/14	C005540	001980	DUFF SUPPLY CO.	242.13	0.00	Posted
02/07/14	C005541	001980	DUFF SUPPLY CO.	168.34	0.00	Posted
02/07/14	C005542	001980	DUFF SUPPLY CO.	1,220.34	0.00	Posted
02/07/14	C005543	001980	DUFF SUPPLY CO.	1,220.34	0.00	Posted
02/07/14	C005544	002419	FISHER & SON CO., INC.	11,396.00	0.00	Posted
02/07/14	C005545	002438	FOLLETT LIBRARY RESOURCES	72.29	0.00	Posted
02/07/14	C005546	002438	FOLLETT LIBRARY RESOURCES	164.00	0.00	Posted
02/07/14	C005547	002438	FOLLETT LIBRARY RESOURCES	154.54	0.00	Posted
02/07/14	C005548	002438	FOLLETT LIBRARY RESOURCES	1,640.56	0.00	Posted
02/07/14	C005549	002438	FOLLETT LIBRARY RESOURCES	680.82	0.00	Posted
02/07/14	C005550	002438	FOLLETT LIBRARY RESOURCES	1,221.04	0.00	Posted
02/07/14	C005551	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
02/07/14	C005552	1030	JOHNSTONE SUPPLY	19.66	0.00	Posted
02/07/14	C005553	1030	JOHNSTONE SUPPLY	282.60	0.00	Posted
02/07/14	C005554	10529	JURIN ROOFING SERVICES INC	716.03	0.00	Posted
02/07/14	C005555	14115	LORBER PLUMBING	44.19	0.00	Posted
02/07/14	C005556	14115	LORBER PLUMBING	84.83	0.00	Posted
02/07/14	C005557	003975	LOSER'S MUSIC	113.25	0.00	Posted
02/07/14	C005558	003975	LOSER'S MUSIC	33.75	0.00	Posted
02/07/14	C005559	003975	LOSER'S MUSIC	20.25	0.00	Posted
02/07/14	C005560	003975	LOSER'S MUSIC	495.75	0.00	Posted
02/07/14	C005561	003975	LOSER'S MUSIC	510.43	0.00	Posted
02/07/14	C005562	003975	LOSER'S MUSIC	300.00	0.00	Posted
02/07/14	C005563	003975	LOSER'S MUSIC	52.50	0.00	Posted
02/07/14	C005564	003975	LOSER'S MUSIC	105.00	0.00	Posted
02/07/14	C005565	003975	LOSER'S MUSIC	157.50	0.00	Posted
02/07/14	C005566	003975	LOSER'S MUSIC	135.11	0.00	Posted
02/07/14	C005567	003975	LOSER'S MUSIC	126.56	0.00	Posted
02/07/14	C005568	003975	LOSER'S MUSIC	31.50	0.00	Posted
02/07/14	C005569	003975	LOSER'S MUSIC	362.99	0.00	Posted
02/07/14	C005570	003975	LOSER'S MUSIC	144.74	0.00	Posted
02/07/14	C005571	005524	PHILIP ROSENAU CO., INC.	87.86	0.00	Posted
02/07/14	C005572	005524	PHILIP ROSENAU CO., INC.	15.25	0.00	Posted
02/07/14	C005573	005524	PHILIP ROSENAU CO., INC.	577.59	0.00	Posted
02/07/14	C005574	005604	SCHOLASTIC, INC	147.33	0.00	Posted
02/07/14	C005575	003799	SIEMENS INDUSTRY, INC	408.88	0.00	Posted
02/07/14	C005576	005771	SIMPLEX GRINNELL LP	940.50	0.00	Posted
02/07/14	C005577	005771	SIMPLEX GRINNELL LP	1,064.58	0.00	Posted
02/07/14	C005578	005771	SIMPLEX GRINNELL LP	3,653.24	0.00	Posted
02/07/14	C005579	006178	TOZOUR-TRANE	550.85	0.00	Posted
02/07/14	C005580	006178	TOZOUR-TRANE	20.30	0.00	Posted
02/07/14	C005581	006178	TOZOUR-TRANE	501.28	0.00	Posted
02/07/14	C005582	006178	TOZOUR-TRANE	1,924.03	0.00	Posted
02/07/14	C005583	006178	TOZOUR-TRANE	274.40	0.00	Posted
02/07/14	C005584	006178	TOZOUR-TRANE	554.31	0.00	Posted
02/07/14	C005585	006178	TOZOUR-TRANE	836.25	0.00	Posted
02/07/14	C005586	16172	WB MASON CO, INC	4,188.80	0.00	Posted
02/07/14	C005587	16172	WB MASON CO, INC	19,202.40	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/07/14	C005588	5558	WEINSTEIN SUPPLY	56.36	0.00	Posted
02/07/14	C005589	5558	WEINSTEIN SUPPLY	321.53	0.00	Posted
02/07/14	C005590	5558	WEINSTEIN SUPPLY	36.39	0.00	Posted
02/07/14	C005591	5558	WEINSTEIN SUPPLY	420.00	0.00	Posted
02/07/14	C005592	5558	WEINSTEIN SUPPLY	167.12	0.00	Posted
02/07/14	C005593	5558	WEINSTEIN SUPPLY	247.03	0.00	Posted
02/07/14	C005594	16128	WIRELESS COMM & ELECTRONICS	336.00	0.00	Posted
02/07/14	C005595	002704	GILMORE & ASSOCIATES, INC.	520.00	0.00	Posted
			Totals for 02/07/14	1,878,061.19	11.64	
02/18/14	177214	13986	CA SDU	85.93	0.00	Posted
02/18/14	177215	009920	CBEA	66,177.79	0.00	Posted
02/18/14	177216	009921	CBESPA	13,808.61	0.00	Posted
02/18/14	177217	009923	CBTA	1,320.49	0.00	Posted
02/18/14	177218	13076	G.H.HARRIS ASSOCIATES, INC.	154.24	0.00	Posted
02/18/14	177219	17102	NCO FINANCIAL SYSTEMS INC	207.14	0.00	Posted
02/18/14	177220	010087	PHEAA	185.00	0.00	Posted
02/18/14	177221	009990	UNITED STATES TREASURY	50.00	0.00	Posted
02/18/14	177222	010100	UNITED WAY OF BUCKS CO	507.02	0.00	Posted
02/18/14	177223	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 02/18/14	82,729.62	0.00	
02/21/14	177224	10436	AATF/AMER ASSOC OF TCHRS OF FRE	126.00	0.00	Posted
02/21/14	177225	6497	AATSP	65.00	0.00	Posted
02/21/14	177226	G09396	ACCETTA, MARY	134.25	0.00	Posted
02/21/14	177227	17815	AED PROFESSIONALS	1,235.24	0.00	Posted
02/21/14	177228	13994	AGORA CYBER CHARTER SCHOOL	20,494.46	0.00	Posted
02/21/14	177229	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
02/21/14	177230	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
02/21/14	177231	17911	AMERICAN TOOL & FASTENERS, INC	80.81	0.00	Posted
02/21/14	177232	17387	ANALYTICAL LABORATORIES INC	595.00	0.00	Posted
02/21/14	177233	17907	ANDREWLEVICH, AMBER	47.57	0.00	Posted
02/21/14	177234	D06110	APPIOTTI, MARK	110.29	0.00	Posted
02/21/14	177235	17391	ARAMARK	43.00	0.00	Posted
02/21/14	177236	16306	ATI PHYSICAL THERAPY	18,170.00	0.00	Posted
02/21/14	177237	8640	BARCO PRODUCTS COMPANY	1,215.80	0.00	Posted
02/21/14	177238	000488	BAUER, JOSEPH & SONS, INC.	8,822.00	0.00	Posted
02/21/14	177239	000495	BEARINGS & DRIVES UNLIMITED	45.00	0.00	Posted
02/21/14	177240	A001207	BOOTHMAN, DELLA	196.11	0.00	Posted
02/21/14	177241	008079	BOWER, HARRY	51.70	0.00	Posted
02/21/14	177242	17574	BUCKS & MONTGOMERY COUNTY SCH	15,880.00	0.00	Posted
02/21/14	177243	000720	BUCKS COUNTY IU #22	4,942.67	0.00	Posted
02/21/14	177244	000738	BUCKS COUNTY WATER & SEWER	8,324.65	0.00	Posted
02/21/14	177245	17116	BUCKS LEARNING ACADEMY	29,952.00	0.00	Posted
02/21/14	177246	003442	BUILDING SPECIALTIES	501.44	0.00	Posted
02/21/14	177247	17381	CAMPBILL SPECIAL SCHOOL INC	3,958.27	0.00	Posted
02/21/14	177248	17808	CARL'S ELECTRONICS	987.25	0.00	Posted
02/21/14	177249	000900	CAROLINA BIO SUPPLY CO. (STC)	9.89	0.00	Posted
02/21/14	177250	000974	CENTRAL BUCKS YMCA	250.00	0.00	Posted
02/21/14	177251	001014	CHALFONT HARDWARE, INC.	53.10	0.00	Posted
02/21/14	177252	17721	CLAYTON, RALPH	114.69	0.00	Posted
02/21/14	177253	VW1001	COLEEN PIZZO	389.30	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/21/14	177254	10245	COMMONWEALTH CONNECTIONS ACA	21,226.57	0.00	Posted
02/21/14	177255	001256	COMMONWEALTH OF PENNSYLVANIA	73.00	0.00	Posted
02/21/14	177256	17054	COMPSERVICES, INC	2,100.00	0.00	Posted
02/21/14	177257	15013	CONTROL TEMP INSULATION	655.00	0.00	Posted
02/21/14	177258	A00794	COPLAND, CAROL	51.87	0.00	Posted
02/21/14	177259	WW1009	CORE LOGIC	208.47	0.00	Posted
02/21/14	177280	001422	COUNTY OF BUCKS	230.00	0.00	Posted
02/21/14	177281	000709	COURIER TIMES INC	538.41	0.00	Posted
02/21/14	177282	001434	COYNE CHEMICAL	451.37	0.00	Posted
02/21/14	177283	9861	CRONIN, SUSAN M.	148.28	0.00	Posted
02/21/14	177284	7152	CUSTOM COMPUTER SPECIALISTS	399.00	0.00	Posted
02/21/14	177285	17653	DALY, BRIAN	67.65	0.00	Posted
02/21/14	177286	16075	DEANGELIS, MICHAEL & BEATRICE	15,000.00	0.00	Posted
02/21/14	177287	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
02/21/14	177288	001720	DETLAN EQUIPMENT INC.	742.12	0.00	Posted
02/21/14	177289	16535	DEVELOPMENTAL STUDIES CENTER	864.00	0.00	Posted
02/21/14	177270	7831	DIGITAL SOFTWARE SOLUTIONS, LLC.	1,500.00	0.00	Posted
02/21/14	177271	G09458	DOME, DONNA S.	40.28	0.00	Posted
02/21/14	177272	16850	DOWD, LAUREN	663.00	0.00	Posted
02/21/14	177273	001956	DOYLESTOWN BOROUGH	205.54	0.00	Posted
02/21/14	177274	001878	DOYLESTOWN ELEC. SUPPLY CO.	3.03	0.00	Posted
02/21/14	177275	001896	DOYLESTOWN GLASS CO.	269.15	0.00	Posted
02/21/14	177276	001897	DOYLESTOWN HOSPITAL	100.00	0.00	Posted
02/21/14	177277	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
02/21/14	177278	17909	EDUCATION PLUS CYBER CHARTER SC	3,339.39	0.00	Posted
02/21/14	177279	16870	FERTIG, RICK	420.00	0.00	Posted
02/21/14	177280	000036	FOLLETT EDUCATIONAL SERVICES	251.51	0.00	Posted
02/21/14	177281	11572	FORMTECHNOLOGY, INC.	4,982.50	0.00	Posted
02/21/14	177282	4461	FOUNDATIONS BEHAVIORAL HEALTH	33,624.00	0.00	Posted
02/21/14	177283	17609	FOX, JEFF	2,345.00	0.00	Posted
02/21/14	177284	WW1002	FRANCESCA & PASQUALE PROPATO	189.70	0.00	Posted
02/21/14	177285	G09179	FREE, DEBORAH	35.60	0.00	Posted
02/21/14	177286	C05117	FURFARI, SUSAN	59.68	0.00	Posted
02/21/14	177287	WW1003	GENE & DIANE BORELLI	161.18	0.00	Posted
02/21/14	177288	002370	GENERAL AIRE SYSTEMS, INC.	108.74	0.00	Posted
02/21/14	177289	002635	GEORGE'S TOOL RENTAL	13.68	0.00	Posted
02/21/14	177290	13987	GIANT FOOD STORES	38.23	0.00	Posted
02/21/14	177291	T5058	GINALDI, MICHAEL	0.00	0.00	Posted
02/21/14	177292	G09327	GLAUSER, AUDRA	61.70	0.00	Posted
02/21/14	177293	002757	GRAINGER INC	1,301.29	0.00	Posted
02/21/14	177294	16584	GROVE CITY AREA SCHOOL DISTRICT	1,470.00	0.00	Posted
02/21/14	177295	002839	GROVE SUPPLY, INC.	126.55	0.00	Posted
02/21/14	177296	12872	GWYN BERNSTEIN	68.02	0.00	Posted
02/21/14	177297	C05152	HAAG, COLLEEN	63.90	0.00	Posted
02/21/14	177298	13568	HALLIWELL, MARILYNN	106.33	0.00	Posted
02/21/14	177299	14593	HARLAND TECHNOLOGY SERVICES	541.00	0.00	Posted
02/21/14	177300	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
02/21/14	177301	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
02/21/14	177302	14152	HESS CORPORATION	11,208.05	0.00	Posted
02/21/14	177303	8792	HEWLETT PACKARD COMPANY	1,139.56	0.00	Posted
02/21/14	177304	17749	HM LIFE INSURANCE CO	68,407.30	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/21/14	177305	003208	HOME DEPOT	62.22	0.00	Posted
02/21/14	177306	005245	HORSHAM CLINIC	420.00	0.00	Posted
02/21/14	177307	003268	HUGHESIAN FREE SCHOOL	1,750.00	0.00	Posted
02/21/14	177308	1914	INDUSTRIAL CONTROLS	1,075.21	0.00	Posted
02/21/14	177309	5460	INTERNATIONAL SALT CO, LLC	22,210.95	0.00	Posted
02/21/14	177310	8527	INTERQUEST DETECTION CANINES	225.00	0.00	Posted
02/21/14	177311	10230	J.L. WATTS EXCAVATING, INC.	4,130.00	0.00	Posted
02/21/14	177312	12929	JOHN DUBYK CONTRACTORS, INC.	12,283.50	0.00	Posted
02/21/14	177313	17632	JOURNEY ED	193.95	0.00	Posted
02/21/14	177314	G09261	KELLY, MICHAEL	39.13	0.00	Posted
02/21/14	177315	A001297	KENNEDY, SCOTT	133.00	0.00	Posted
02/21/14	177316	3620	KEYSTONE TREE EXPERTS	1,880.00	0.00	Posted
02/21/14	177317	1658	KIDS PEACE NATIONAL CENTERS	348.00	0.00	Posted
02/21/14	177318	14228	KRAMES-STAYWELL	468.02	0.00	Posted
02/21/14	177319	003744	KURTZ BROS	31.20	0.00	Posted
02/21/14	177320	003777	LAKESIDE EDUCATIONAL NETWORK	55,628.80	0.00	Posted
02/21/14	177321	003950	LINGUI SYSTEMS, INC.	189.75	0.00	Posted
02/21/14	177322	G09137	LITTLE, KRISTEN	616.50	0.00	Posted
02/21/14	177323	003996	MACGILL & CO., WM. V.	268.00	0.00	Posted
02/21/14	177324	G09326	MC GARRY, KRISTINA	31.24	0.00	Posted
02/21/14	177325	004234	MICHEL CO INC, R.E.	439.89	0.00	Posted
02/21/14	177326	004332	MOHAN, JOHN P	84.79	0.00	Posted
02/21/14	177327	004433	NAPA OF DOYLESTOWN	196.12	0.00	Posted
02/21/14	177328	13068	NEOPOST USA	666.00	0.00	Posted
02/21/14	177329	14169	O'BRIEN, JESSICA	39.98	0.00	Posted
02/21/14	177333	004638	OFFICE BASICS	2,025.56	0.00	Posted
02/21/14	177334	7170	ORIENTAL TRADING COMPANY, INC.	185.23	0.00	Posted
02/21/14	177335	14954	PA DISTANCE LEARNING CHARTER SC	1,601.20	0.00	Posted
02/21/14	177336	17739	PAPCO	149,020.33	0.00	Posted
02/21/14	177337	7564	PAPER MART INC.	99.12	0.00	Posted
02/21/14	177338	004374	PAUL B MOYER & SONS, INC.	510.97	0.00	Posted
02/21/14	177339	1092	PEARSON EDUCATION	4,029.58	0.00	Posted
02/21/14	177340	004770	PECO ENERGY	108,264.42	0.00	Posted
02/21/14	177341	9732	PERKIOMEN PERFORMANCE, INC.	283.48	0.00	Posted
02/21/14	177342	004915	PETTY CASH ADM CENTER	316.29	0.00	Posted
02/21/14	177343	004916	PETTY CASH BARCLAY	186.96	0.00	Posted
02/21/14	177344	5811	PETTY CASH GROVELAND	172.90	0.00	Posted
02/21/14	177345	004926	PETTY CASH LENAPE	292.04	0.00	Posted
02/21/14	177346	5775	PETTY CASH MILL CREEK	185.54	0.00	Posted
02/21/14	177347	004951	PETTY CASH WARWICK	238.76	0.00	Posted
02/21/14	177348	13151	PLAQUES AND SUCH	155.85	0.00	Posted
02/21/14	177349	005172	PLUMSTEAD CHRISTIAN SCH	14,148.00	0.00	Posted
02/21/14	177350	005179	PLUMSTEAD TWP.	1,808.00	0.00	Posted
02/21/14	177351	17576	POINT TO POINT	2,720.00	0.00	Posted
02/21/14	177352	2656	PREMIER DOOR, FRAME & HARDWARE	887.50	0.00	Posted
02/21/14	177353	005278	PRO-ED, INC.	1,540.00	0.00	Posted
02/21/14	177354	005304	PUBLIC SCH EMP RET SYSTEM	6,534.99	0.00	Posted
02/21/14	177355	BC1003	KENYON & ANNE BROWN	1,594.56	0.00	Posted
02/21/14	177356	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
02/21/14	177357	008011	RINPOCHE, SANTOKH	21.36	0.00	Posted
02/21/14	177358	008783	ROMESBURG, JOAN	71.19	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/21/14	177359	DT1002	RUNNE & ELIZABETH OHRBERG	5,198.86	5,198.86	Financially Voided
02/21/14	177360	005544	RUSSO MUSIC CENTER	360.65	0.00	Posted
02/21/14	177361	005585	S.D.I.C.	33,659.43	0.00	Posted
02/21/14	177362	17022	SALISBURY TOWNSHIP SCHOOL DISTRI	3,706.92	0.00	Posted
02/21/14	177363	B04051	SALTER, TIFFANY	111.87	0.00	Posted
02/21/14	177364	005588	SCANTRON CORPORATION	617.96	0.00	Posted
02/21/14	177365	B04019	SCHELL, DEBRA	134.25	0.00	Posted
02/21/14	177366	008825	SCHMIDT, BRIDGET	1,135.00	0.00	Posted
02/21/14	177367	14699	SCHOOL KIDS HEALTHCARE	59.66	0.00	Posted
02/21/14	177368	17892	SCHOOLSin	74.64	0.00	Posted
02/21/14	177369	A00637	SCHWEIZER, JILL	205.21	0.00	Posted
02/21/14	177370	005681	SEARS HARDWARE	642.00	0.00	Posted
02/21/14	177371	A00896	SERLEN, DANA	122.38	0.00	Posted
02/21/14	177372	14324	SET RITE CORPORATION	547.00	0.00	Posted
02/21/14	177373	17628	SF CABLE, INC.	78.00	0.00	Posted
02/21/14	177374	G09025	SHARP-THATCHER, SALLY	161.05	0.00	Posted
02/21/14	177375	005730	SHERWIN WILLIAMS CO	198.06	0.00	Posted
02/21/14	177376	C05055	SLACK, CATHY	126.05	0.00	Posted
02/21/14	177377	15202	SMART APPLE MEDIA	150.44	0.00	Posted
02/21/14	177378	005816	SNYDER DEACON PAINTING	275.00	0.00	Posted
02/21/14	177379	17904	SPEER-SCOTT, STACIE	250.00	0.00	Posted
02/21/14	177380	1577	SPORTIME ABILITATIONS/INTEGRATION	275.55	0.00	Posted
02/21/14	177381	12781	STU KUKLA	533.52	0.00	Posted
02/21/14	177382	E07018	SUMMERS, JENNIFER	924.00	0.00	Posted
02/21/14	177383	11593	TANNER SCHOOL FURNITURE	333.22	0.00	Posted
02/21/14	177384	B04017	TAYLOR, NICHOLAS	74.02	0.00	Posted
02/21/14	177385	1164	TELE SUPPLY	235.97	0.00	Posted
02/21/14	177386	9514	THE COMMUNICATION CONNECTION, I	124.56	0.00	Posted
02/21/14	177387	17874	THE CONSERVATORY	110.00	0.00	Posted
02/21/14	177388	17555	THE NEWGRANGE SCHOOL OF PRINCE	5,513.60	0.00	Posted
02/21/14	177389	11959	THE WHISPER GLIDE COMPANY	24.49	0.00	Posted
02/21/14	177390	16387	THE WRITER LEARNING SYSTEMS	235.00	0.00	Posted
02/21/14	177391	4714	THERAPY SHOPPE, INC	493.74	0.00	Posted
02/21/14	177392	A001078	THOMAS, SUSAN	63.56	0.00	Posted
02/21/14	177393	G09292	TOWLE, LISA	21.36	0.00	Posted
02/21/14	177394	006169	TOWNE LOCK SHOPPE, THE	53.00	0.00	Posted
02/21/14	177395	12131	TRI-COUNTY ELECTRICAL SUPPLY	9,694.18	0.00	Posted
02/21/14	177396	006204	TRI-STATE ELEVATOR CO., INC.	2,474.80	0.00	Posted
02/21/14	177397	006237	TUMELTY TREE & LANDSCAPING, INC.	8,248.00	0.00	Posted
02/21/14	177398	14234	TYNDALE	232.05	0.00	Posted
02/21/14	177399	14700	VECTOR SECURITY	1,041.00	0.00	Posted
02/21/14	177400	000511	VERIZON	759.48	0.00	Posted
02/21/14	177401	7947	VERIZON WIRELESS	6,797.43	0.00	Posted
02/21/14	177402	006396	VISUAL SOUND, INC.	8,745.00	0.00	Posted
02/21/14	177403	G09206	WALSH, RACHEL ELLIOT	56.60	0.00	Posted
02/21/14	177404	006480	WARRINGTON POSTMASTER	490.00	0.00	Posted
02/21/14	177405	16671	WASTE MANAGEMENT	19,367.18	0.00	Posted
02/21/14	177406	13932	WELLS FARGO BANK	400.00	0.00	Posted
02/21/14	177407	008527	WELLS TECHNOLOGY, INC.	863.07	0.00	Posted
02/21/14	177408	006668	WORDSWORTH ACADEMY	4,465.00	0.00	Posted
02/21/14	C005596	5818	B & H PHOTO-VIDEO, INC.	584.97	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/21/14	C005597	6484	BEGLEY, CARLIN & MANDIO	8,898.00	0.00	Posted
02/21/14	C005598	13648	BUCHANAN INGERSOLL & ROONEY PC	3,031.00	0.00	Posted
02/21/14	C005599	13648	BUCHANAN INGERSOLL & ROONEY PC	415.00	0.00	Posted
02/21/14	C005600	13648	BUCHANAN INGERSOLL & ROONEY PC	3,320.00	0.00	Posted
02/21/14	C005601	001221	COLONIAL ELECTRIC SUPPLY, INC.	80.50	0.00	Posted
02/21/14	C005602	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.00	0.00	Posted
02/21/14	C005603	001221	COLONIAL ELECTRIC SUPPLY, INC.	67.44	0.00	Posted
02/21/14	C005604	001221	COLONIAL ELECTRIC SUPPLY, INC.	52.50	0.00	Posted
02/21/14	C005605	001221	COLONIAL ELECTRIC SUPPLY, INC.	376.86	0.00	Posted
02/21/14	C005606	001221	COLONIAL ELECTRIC SUPPLY, INC.	199.86	0.00	Posted
02/21/14	C005607	001221	COLONIAL ELECTRIC SUPPLY, INC.	414.56	0.00	Posted
02/21/14	C005608	001221	COLONIAL ELECTRIC SUPPLY, INC.	496.44	0.00	Posted
02/21/14	C005609	001221	COLONIAL ELECTRIC SUPPLY, INC.	83.31	0.00	Posted
02/21/14	C005610	001221	COLONIAL ELECTRIC SUPPLY, INC.	149.20	0.00	Posted
02/21/14	C005611	001221	COLONIAL ELECTRIC SUPPLY, INC.	65.58	0.00	Posted
02/21/14	C005612	001221	COLONIAL ELECTRIC SUPPLY, INC.	313.93	0.00	Posted
02/21/14	C005613	001221	COLONIAL ELECTRIC SUPPLY, INC.	295.65	0.00	Posted
02/21/14	C005614	001221	COLONIAL ELECTRIC SUPPLY, INC.	16.19	0.00	Posted
02/21/14	C005615	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.62	0.00	Posted
02/21/14	C005616	001221	COLONIAL ELECTRIC SUPPLY, INC.	748.06	0.00	Posted
02/21/14	C005617	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.09	0.00	Posted
02/21/14	C005618	001221	COLONIAL ELECTRIC SUPPLY, INC.	65.10	0.00	Posted
02/21/14	C005619	001221	COLONIAL ELECTRIC SUPPLY, INC.	374.03	0.00	Posted
02/21/14	C005620	001221	COLONIAL ELECTRIC SUPPLY, INC.	-430.80	0.00	Posted
02/21/14	C005621	001221	COLONIAL ELECTRIC SUPPLY, INC.	-179.36	0.00	Posted
02/21/14	C005622	001221	COLONIAL ELECTRIC SUPPLY, INC.	-374.03	0.00	Posted
02/21/14	C005623	11773	CRITERION LABORATORIES, INC.	70.00	0.00	Posted
02/21/14	C005624	002438	FOLLETT LIBRARY RESOURCES	295.93	0.00	Posted
02/21/14	C005625	002438	FOLLETT LIBRARY RESOURCES	995.88	0.00	Posted
02/21/14	C005626	002556	HILLYARD - DELAWARE VALLEY	208.60	0.00	Posted
02/21/14	C005627	002556	HILLYARD - DELAWARE VALLEY	252.30	0.00	Posted
02/21/14	C005628	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
02/21/14	C005629	1030	JOHNSTONE SUPPLY	17.09	0.00	Posted
02/21/14	C005630	1030	JOHNSTONE SUPPLY	44.09	0.00	Posted
02/21/14	C005631	1030	JOHNSTONE SUPPLY	585.06	0.00	Posted
02/21/14	C005632	1030	JOHNSTONE SUPPLY	41.84	0.00	Posted
02/21/14	C005633	1030	JOHNSTONE SUPPLY	993.60	0.00	Posted
02/21/14	C005634	1030	JOHNSTONE SUPPLY	161.55	0.00	Posted
02/21/14	C005635	005524	PHILIP ROSENAU CO., INC.	58.60	0.00	Posted
02/21/14	C005636	005524	PHILIP ROSENAU CO., INC.	25.75	0.00	Posted
02/21/14	C005637	005524	PHILIP ROSENAU CO., INC.	2,698.50	0.00	Posted
02/21/14	C005638	005524	PHILIP ROSENAU CO., INC.	177.24	0.00	Posted
02/21/14	C005639	005524	PHILIP ROSENAU CO., INC.	122.22	0.00	Posted
02/21/14	C005640	005524	PHILIP ROSENAU CO., INC.	30.66	0.00	Posted
02/21/14	C005641	005524	PHILIP ROSENAU CO., INC.	354.02	0.00	Posted
02/21/14	C005642	005524	PHILIP ROSENAU CO., INC.	430.00	0.00	Posted
02/21/14	C005643	005524	PHILIP ROSENAU CO., INC.	164.13	0.00	Posted
02/21/14	C005644	005524	PHILIP ROSENAU CO., INC.	121.50	0.00	Posted
02/21/14	C005645	005524	PHILIP ROSENAU CO., INC.	229.82	0.00	Posted
02/21/14	C005646	10073	RIDDELLUALL AMERICAN SPORTS CORP	7,671.40	0.00	Posted
02/21/14	C005647	005633	SCHOOL SPECIALTY INC.	29.80	0.00	Posted

Bank Account - Check Details by Date

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 02/01/14..02/28/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
02/21/14	C005648	003799	SIEMENS INDUSTRY, INC	2,152.72	0.00	Posted
02/21/14	C005649	005771	SIMPLEX GRINNELL LP	1,625.40	0.00	Posted
02/21/14	C005650	005771	SIMPLEX GRINNELL LP	500.00	0.00	Posted
02/21/14	C005651	005771	SIMPLEX GRINNELL LP	1,200.00	0.00	Posted
02/21/14	C005652	005771	SIMPLEX GRINNELL LP	745.50	0.00	Posted
02/21/14	C005653	005771	SIMPLEX GRINNELL LP	3,735.25	0.00	Posted
02/21/14	C005654	006178	TOZOUR-TRANE	1,775.00	0.00	Posted
02/21/14	C005655	5558	WEINSTEIN SUPPLY	154.87	0.00	Posted
02/21/14	C005656	5558	WEINSTEIN SUPPLY	30.88	0.00	Posted
			Totals for 02/21/14	984,768.59	5,198.86	
02/28/14	177409	13986	CA SDU	85.93	0.00	Posted
02/28/14	177410	009920	CBEA	66,198.17	0.00	Posted
02/28/14	177411	009921	CBESPA	13,726.46	0.00	Posted
02/28/14	177412	009923	CBTA	1,291.64	0.00	Posted
02/28/14	177413	13076	G.H.HARRIS ASSOCIATES, INC.	45.07	0.00	Posted
02/28/14	177414	17102	NCO FINANCIAL SYSTEMS INC	239.02	0.00	Posted
02/28/14	177415	010067	PHEAA	185.00	0.00	Posted
02/28/14	177416	009990	UNITED STATES TREASURY	50.00	0.00	Posted
02/28/14	177417	010100	UNITED WAY OF BUCKS CO	507.02	0.00	Posted
02/28/14	177418	008307	UNUM PROVIDENT	29,391.18	0.00	Posted
02/28/14	177419	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 02/28/14	111,952.89	0.00	
		TD Bank, N.A.		3,057,512.29	5,210.50	

Bank Account - Check Details by Date

Central Bucks School District

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Bank Account: No.: TD CAPITAL, Date Filter: 02/01/14..02/28/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
02/10/14	002398	5699	CDW GOVERNMENT	31,860.00	0.00	Posted
02/10/14	002399	4384	CENTREPOINT CONTRACTING, INC.	3,809.04	0.00	Posted
02/10/14	002400	14420	D & S COMMUNICATIONS, INC.	1,174.62	0.00	Posted
02/10/14	002401	5786	FISHER MECHANICAL, INC.	56,361.15	0.00	Posted
02/10/14	002402	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	60,265.00	0.00	Posted
02/10/14	002403	14081	J. R. SELLMAN	8,855.00	0.00	Posted
02/10/14	002404	16077	KCBA ARCHITECTS	265.88	0.00	Posted
02/10/14	002405	17899	LAURILL INSTALLATIONS INC	600.00	0.00	Posted
02/10/14	002406	16747	LEHIGH VALLEY ENGINEERING	1,311.42	0.00	Posted
02/10/14	002407	17081	OPTIMUM PERFORMANCE BALANCING	37,860.00	0.00	Posted
02/10/14	002408	17135	PINNACLE ELECTRICAL CONSTRUCTIO	30,553.00	0.00	Posted
02/10/14	002409	17046	SARGENT ENTERPRISES INC	36,093.80	0.00	Posted
02/10/14	002410	16695	T SCHIEFER CONTRACTORS INC	6,645.00	0.00	Posted
02/10/14	002411	11593	TANNER SCHOOL FURNITURE	22,797.48	0.00	Posted
02/10/14	CC00072	002704	GILMORE & ASSOCIATES, INC.	7,860.50	0.00	Posted
			Totals for 02/10/14	306,311.89	0.00	
02/19/14	002412	16143	BCCD	500.00	0.00	Posted
02/19/14	002413	16143	BCCD	3,450.00	3,450.00	Financially Voided
02/19/14	002414	17017	BRANCH VALLEY PROPERTIES	3,444.15	0.00	Posted
02/19/14	002415	17093	DAVID BLACKMORE & ASSOCIATES INC	48.00	0.00	Posted
02/19/14	002416	002632	GENERAL SUPPLY COMPANY	1,125.54	0.00	Posted
02/19/14	002417	13209	GODSHALL KANE O'ROURKE ARCHITEC	35,551.61	0.00	Posted
02/19/14	002418	17860	LIEBERT CORPORATION C/O DVL, INC.	49,925.52	0.00	Posted
02/19/14	002419	17139	PA-CWF	1,600.00	0.00	Posted
02/19/14	CC00073	16120	SECURITY AND DATA TECHNOLOGIES, I	74,162.50	74,162.50	Financially Voided
02/19/14	CC00074	16120	SECURITY AND DATA TECHNOLOGIES, I	104,808.75	104,808.75	Financially Voided
			Totals for 02/19/14	274,616.07	182,421.25	
02/27/14	002420	16143	BCCD	1,735.00	0.00	Posted
02/27/14	002421	4384	CENTREPOINT CONTRACTING, INC.	9,821.42	0.00	Posted
02/27/14	002422	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	1,346.00	0.00	Posted
02/27/14	002423	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	930.00	0.00	Posted
02/27/14	002424	16378	GOSHEN MECHANICAL INC.	14,193.00	0.00	Posted
02/27/14	002425	003364	INTEGRA ONE	43,600.00	0.00	Posted
02/27/14	002426	16911	PEIRCE-PHELPS INC	2,125.50	0.00	Posted
02/27/14	002427	16911	PEIRCE-PHELPS INC	3,264.00	0.00	Posted
02/27/14	002428	16911	PEIRCE-PHELPS INC	3,415.56	0.00	Posted
02/27/14	002429	16120	SECURITY AND DATA TECHNOLOGIES, I	74,162.50	0.00	Posted
02/27/14	002430	16120	SECURITY AND DATA TECHNOLOGIES, I	104,808.75	0.00	Posted
02/27/14	002431	005816	SNYDER DEACON PAINTING	2,510.00	0.00	Posted
02/27/14	002432	17882	TRENDWAY CORPORATION	29,175.17	0.00	Posted
02/27/14	002433	3015	TRI-STATE BALANCING COMPANY	1,640.00	0.00	Posted
02/27/14	CC00075	002704	GILMORE & ASSOCIATES, INC.	300.00	0.00	Posted
			Totals for 02/27/14	293,046.90	0.00	
			TD Bank, N.A.	873,974.86	182,421.25	

Bank Account - Check Details by Date

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Bank Account: No.: TD FOOD SERVICE, Date Filter: 02/01/14..02/28/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
02/25/14	00547	7232	HOBART CORPORATION	2,069.62	0.00	Posted
02/25/14	00548	004545	NEW HOPE REFRIGERATION	791.85	0.00	Posted
02/25/14	00549	17915	SHEFFIELD, SCOTT	8.55	0.00	Posted
02/25/14	00550	17908	YODER, SHERYL	100.90	0.00	Posted
02/25/14	CF00324	1276	ELMER SCHULTZ SERVICES	292.80	0.00	Posted
02/25/14	CF00325	1276	ELMER SCHULTZ SERVICES	345.01	0.00	Posted
02/25/14	CF00326	1276	ELMER SCHULTZ SERVICES	326.00	0.00	Posted
02/25/14	CF00327	1276	ELMER SCHULTZ SERVICES	2,625.28	0.00	Posted
02/25/14	CF00328	1276	ELMER SCHULTZ SERVICES	844.63	0.00	Posted
02/25/14	CF00329	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
02/25/14	CF00330	1276	ELMER SCHULTZ SERVICES	299.00	0.00	Posted
02/25/14	CF00331	1276	ELMER SCHULTZ SERVICES	244.00	0.00	Posted
02/25/14	CF00332	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
02/25/14	CF00333	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
02/25/14	CF00334	1276	ELMER SCHULTZ SERVICES	3,132.80	0.00	Posted
02/25/14	CF00335	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
02/25/14	CF00336	1276	ELMER SCHULTZ SERVICES	470.53	0.00	Posted
02/25/14	CF00337	1276	ELMER SCHULTZ SERVICES	901.69	0.00	Posted
02/25/14	CF00338	1276	ELMER SCHULTZ SERVICES	79.82	0.00	Posted
02/25/14	CF00339	7044	INSINGER MACHINE CO.	189.21	0.00	Posted
02/25/14	CF00340	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
02/25/14	CF00341	3013	SINGER EQUIPMENT COMPANY, INC.	3,794.00	0.00	Posted
02/25/14	CF00342	3013	SINGER EQUIPMENT COMPANY, INC.	7,394.70	0.00	Posted
02/25/14	CF00343	3013	SINGER EQUIPMENT COMPANY, INC.	195.00	0.00	Posted
02/25/14	CF00344	3013	SINGER EQUIPMENT COMPANY, INC.	2,236.08	0.00	Posted
02/25/14	CF00345	3013	SINGER EQUIPMENT COMPANY, INC.	2,236.08	0.00	Posted
02/25/14	CF00346	3013	SINGER EQUIPMENT COMPANY, INC.	2,236.08	0.00	Posted
Totals for 02/25/14				31,695.63	0.00	
TD Bank, N.A.				31,695.63	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Investments Ratification

The Investment Report provides detailed information on investments placed during the month of February 2014 for all funds.

RECOMMENDATION:

The administration is recommending that the Board approve the investments placed for the month of February 2014.

**Central Bucks School District
Ratification of Investments for the Month of
February, 2014**

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

General Fund

<u>Category</u>	<u>Purchase Date</u>	<u>Principal</u>	<u>Maturity Date</u>	<u>Rate</u>	<u>Yield</u>	<u>Bank Name</u>
PSDLAF	2/7/2014	\$245,000.00	2/5/2016	0.80%	\$3,909.26	Carver Federal Savings Bank
MBS	2/19/2014	\$245,000.00	8/19/2014	0.30%	\$364.48	Banco Popular De PR Hato Rey
MBS	2/20/2014	\$245,000.00	2/22/2016	0.50%	\$2,456.71	Compass Bank Birmingham, AL
Bank CD	2/21/2014	\$247,000.00	8/20/2015	0.60%	\$2,212.85	William Penn Bank
MBS	2/26/2014	\$245,000.00	8/26/2015	0.35%	\$1,282.73	Customers Bank Phoenixville, PA
MBS	2/26/2014	\$245,000.00	8/26/2015	0.35%	\$1,282.73	BBCN Bank Los Angeles, CA
	TOTALS	\$1,472,000.00			\$11,508.75	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Budgetary Transfers

The annual expenditure budget is approved on a detailed state mandated format. As the fiscal year proceeds, actual required expenditures may exceed the budget in some categories and may fall below the budget in other categories. Based on projections of expected final expenditures in the 2013-2014 school year, and to more closely align budgeted and actual expenses, the following budget transfers are being recommended. Approval of these budget transfers provides authorization for the transfer of funds from the general fund to the capital fund, debt service fund and endowment fund. This action will help to strengthen the district's financial position in future budget years.

RECOMMENDATION:

The administration is recommending that the Board approve the following budget transfers for the fiscal year 2013-2014.

General Fund Budget Transfers As of March 15, 2014

FROM

1-1100-121-00-17-000-29-76	400,000
1-1100-122-00-00-000-00-76	300,000
1-1100-121-00-50-210-49-76	600,000
1-1100-191-00-17-000-29-76	300,000
1-1100-191-00-40-210-49-76	70,000
1-1200-121-00-17-500-29-76	375,000
1-2120-121-00-17-000-29-76	400,000
1-2240-111-00-00-000-01-76	20,000
1-2240-141-00-10-000-43-74	30,000
1-2250-121-00-17-000-29-76	70,000
1-2260-121-00-50-000-49-76	80,000
1-2270-121-00-00-000-01-76	50,000
1-2292-151-00-00-500-01-76	20,000
1-2360-111-00-17-000-01-70	375,000
1-2340-151-00-00-000-01-76	100,000
1-2400-141-00-17-000-29-76	95,000
1-2450-121-00-00-000-00-76	50,000
1-2450-121-00-00-000-00-76	100,000
1-2600-161-00-00-701-02-76	110,000
1-2600-181-00-00-000-02-75	125,000
1-2600-183-00-00-000-02-75	500,000
1-2700-171-00-00-000-00-81	400,000
1-3300-191-11-00-301-00-73	100,000
1-3300-121-11-00-301-00-73	30,000

TO

1-5240-939-00-00-000-00-70	4,555,000
1-5270-939-00-00-000-00-70	145,000

Transfer expected *Payroll Budget Balance* to the *Transfer to Other Funds Accounts*
for Debt Service & Health Care

FROM

1-1100-271-00-10-000-11-76	200,000
1-1100-271-00-10-000-12-76	200,000
1-1100-271-00-10-000-13-76	200,000
1-1100-271-00-10-000-14-76	200,000
1-1100-271-00-11-000-15-76	200,000
1-1100-271-00-10-000-16-76	200,000
1-1100-271-00-10-000-17-76	200,000
1-1100-271-00-10-000-18-76	200,000
1-1100-271-00-10-000-19-76	200,000
1-1100-271-00-10-000-20-76	200,000
1-1100-271-00-10-000-21-76	200,000
1-1100-271-00-10-000-22-76	200,000
1-1100-271-00-10-000-23-76	200,000
1-1100-271-00-10-000-24-76	200,000
1-1100-271-00-10-000-25-76	200,000
1-1100-271-00-30-110-31-76	302,000
1-1100-271-00-30-110-32-76	302,000
1-1100-271-00-30-000-33-76	302,000
1-1100-271-00-30-000-34-76	302,000
1-1100-271-00-30-111-35-76	302,000
1-1100-271-00-40-000-41-76	830,000
1-1100-271-00-40-000-42-76	830,000
1-1100-271-00-40-000-43-76	830,000
1-1200-271-00-00-000-00-76	300,000
1-1200-271-00-50-500-49-76	300,000
1-1211-271-00-17-500-29-76	100,000
1-1233-271-00-17-500-29-76	100,000
1-1241-271-00-17-500-29-76	200,000
1-1290-271-00-17-500-29-76	101,000
1-1290-271-00-50-000-49-76	300,000
1-1241-276-00-17-500-29-76	30,000
1-1290-276-00-17-500-29-76	30,000
1-2190-271-00-00-000-01-70	240,000
1-2240-271-00-00-000-01-70	84,000
1-2250-276-00-17-000-20-76	75,000
1-2380-271-00-17-000-12-76	40,000
1-2380-271-00-30-000-31-76	30,000
1-2380-271-00-40-000-41-76	50,000
1-2400-271-00-30-000-49-76	100,000
1-2600-271-00-00-000-02-75	220,000
1-2700-271-00-00-000-01-70	200,000

TO

1-5240-939-00-00-000-00-70 9,500,000

Transfer expected *Fringe Budget* Balance to the *Transfer to Other Funds Account* for Debt Service Reserve

FROM

1-1200-322-00-00-500-00-78	200,000
1-3250-330-00-50-240-49-50	300,000

TO

1-5270-939-00-00-000-00-70	500,000
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Transfer expected *Purchased Professional & Technical Service Budget* Balance to the *Transfer To Other Funds Account* for OPEB Reserve

FROM

1-2600-422-00-17-000-12-75	30,000
1-2600-422-00-17-000-13-75	20,000
1-2600-422-00-17-000-14-75	60,000
1-2600-422-00-17-000-15-75	30,000
1-2600-422-00-17-000-16-75	30,000
1-2600-422-00-17-000-17-75	140,000
1-2600-422-00-17-000-18-75	125,000
1-2600-422-00-17-000-21-75	130,000
1-2600-422-00-17-000-22-75	50,000
1-2600-422-00-17-000-23-75	80,000
1-2600-422-00-17-000-24-75	80,000
1-2600-422-00-17-000-25-75	150,000
1-2600-422-00-30-000-31-75	150,000
1-2600-422-00-30-000-34-75	100,000
1-2600-422-00-30-000-35-75	200,000
1-2600-422-00-40-000-41-75	180,000
1-2600-422-00-40-000-42-75	150,000
1-2600-422-00-40-000-43-75	80,000
1-2600-424-00-00-000-00-75	75,000
1-2600-434-00-00-711-00-75	40,000
1-2800-438-00-00-000-00-74	50,000

TO

1-5270-939-00-00-000-00-70	1,950,000
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Transfer expected *Purchased Property Service Budget* Balance to the *Transfer To Other Funds Account* for OPEB Reserve

FROM

1-2240-538-00-00-000-00-74	300,000
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TO

1-5270-939-00-00-000-00-70	300,000
----------------------------	---------

Transfer expected *Purchased Services Budget* Balance to the *Transfer To Other Funds Account* for Health Care Reserve

FROM

1-2600-621-00-40-000-41-75	120,000
1-2600-621-00-40-000-42-75	190,000
1-2600-621-00-40-000-43-75	100,000
1-2600-621-00-17-000-17-75	50,000
1-2600-621-00-17-000-21-75	50,000
1-2600-621-00-30-000-31-75	50,000
1-2600-621-00-30-000-32-75	50,000
1-2600-621-00-17-000-12-75	25,000
1-2600-621-00-17-000-13-75	20,000
1-2600-621-00-17-000-16-75	30,000
1-2600-621-00-17-000-18-75	15,000

TO

1-5270-939-00-00-000-00-70	700,000
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Transfer expected *Supply Budget Balance* to the *Transfer to Other Funds Account* for Debt Service Reserve

FROM

1-1100-750-00-17-000-29-70	100,000
1-2600-750-00-00-000-00-75	50,000
1-2240-750-00-50-262-49-50	50,000

TO

1-5270-939-00-00-000-00-70	200,000
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Transfer expected *Purchased Property Service Budget Balance* to the *Transfer To Other Funds Account* for OPEB Reserve

FROM

1-5100-830-00-00-000-00-70	3,195,000
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TO

1-5230-932-00-00-000-00-70	3,000,000
1-5270-939-00-00-000-00-70	150,000
1-5270-939-00-00-000-00-70	45,000

Transfer expected Debt Service Interest *Budget Balance* to the *Transfer To Other Funds Accounts* for Capital Projects, OPEB & Health Care Reserve

Summary of Distribution to Reserve Accounts

Long Term Capital Reserve	\$3,000,000
Debt Service Fund	\$14,055,000
GASB 45 (OPEB)	\$3,500,000
Health Care Trust	\$490,000
	<u>\$ 21,045,000</u>

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Reimbursement of Real Estate Taxes for Stonington Farms Apartments

- Stonington Farms is a large apartment complex in Doylestown Township.
- The district initiated an appeal of the property taxable assessed value in 2001. At that time it was deemed to be undervalued.
- This action resulted in litigation over whether a school district had the authority to initiate an assessment appeal. The district prevailed and maintained the right to request adjustments to the taxable value of real estate and prevailed in raising the assessed value of the property.
- In 2009 the apartment complex owners hired an appraiser to determine the fair market value of the property. The owners rationale was the county assessment office increased the taxable value greater than the equivalent market value. The school district also hired an appraiser.
- The negotiation of the two appraised market values yields a tax refund to the owners of Stonington Farms Apartments of \$550,000 which covers the years 2001 through 2010.
- In past years, the school district sat aside a reserve as a contingency for a tax refund. The reserve would be used to refund the back taxes owed. The negotiated settlement is \$245,000 less than the reserve that the district was required to establish.
- The tax years 2011 through 2013 are still being negotiated.
- Even with the real estate tax refund and downward adjusted assessed value, the district still has a positive yearly revenue gain as the assessed value is still greater than the original 2001 value.

RECOMMENDATION:

The administration is recommending reimbursement of real estate taxes to Stonington Farms Apartments (150 Commons Way Investors).

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Purchasing Items

Musical Instruments – Elementary and Secondary

The Central Bucks School District has prepared a formal bid list for Musical Instruments. While instruments were requested for all grade levels, secondary has seen an increased interest in our music programs. Some instruments are being replaced due to wear and tear. Quantities were aggregated from all schools in order to achieve the best overall price and value to the district as well as to comply with the School Code of the Commonwealth of Pennsylvania.

K-12 School Photography

The Central Bucks School District sought a new proposal for K-12 School Photography commencing with the 2014-2015 school year as the previous contract has expired. School photography is a no cost item to the district. All monies are paid by the parent/parents of the student. We go through this process as a service for the parents to help ensure that they are receiving the best pricing and service available.

The award is for five consecutive school years; however the awarded photographer is only guaranteed continuance to the next school year by a satisfactory performance review. It is estimated that parents could save 49% for elementary school packages and 60% for secondary school packages as compared to the current photographer.

RECOMMENDATION:

The administration is recommending that the Board approve that musical instrument purchase orders be issued to the suppliers listed on the page to follow as the lowest, on specification bidders for the item bid, and that the Board approve the photography contract be awarded to Barksdale.

PURCHASING ACTION

MUSICAL INSTRUMENTS - ELEMENTARY AND SECONDARY

GENERAL FUND

Bids were solicited by advertisement and mail to suppliers of instruments for the music programs at elementary and secondary schools. Sixteen suppliers were solicited and twelve bids were received. A complete bid tabulation is available in the Purchasing Department.

The following (16) vendors received bid documents:

National Education Music Company	No Response
Russo Music.	Responded
Jacobs Music	Responded
Interstate Music	Responded
Shar Music Products	Responded
Anderson Violins	Responded
Loser's Music Inc	Responded
Music & Arts Centers	Responded
Steve Weiss Music	Responded
Washington Music Center	Responded
Sam Ash Music	Responded
K & S Music	Responded
Taylor Music	Responded
Zeswitz Music	No Response
Nazareth Music Center	No Response
Nick Rail Music	No Response

It is recommended purchase orders be awarded to the following suppliers as the on-specification bidders offering the greatest value to the district.

Russo Music.	\$ 42,619
Jacobs Music	59,420
Interstate Music	8,031
Washington Music	59,891
Sam Ash Music	6,577
Taylor Music	<u>17,941</u>
Total	\$194,479

Musical Instrument Requests- January 2014

Quantity	Item	Delivery Locations
20	Clavinovas CLP440 with Dolly	3 each: South 2 each: Jamison, Lenape, Tohickon, Unami 1 each: Tamanend, West, Butler, Doyle, Kutz 1 each: Pine Run, Mill Creek 1 each: Buckingham, Groveland
5	String Basses (with French bows) Eastman VB90	Full Size: South-1; West-3; Tohickon-1
7		3/4 Size: Lenape-2; Unami-1; East-1
1		3/4 Size: Holicong-1; Tohickon-2
4		1/2 Size: Unami-1
17	Cellos (with French bows) Eastman VC100T	1/4 Size: Doyle-4
4		Full Size: South-2; West-5; Lenape-3
2		Full Size: Holicong-1; Tamanend-3; Unami-3
2		3/4 Size: Tohickon-3, Unami-1
2		1/2 Size: Elementary-2
2		1/4 Size: Elementary-2
2	Yamaha Piccolo YPC-32	West-2
1	Yamaha Oboe YOB-211	South-1
1	Yamaha Eb Soprano Clarinet YCL 280	East-1
4	Yamaha Bass Clarinet YCL 220L	Holicong-2; West-1; Lenape-1
3	Yamaha Tenor Saxophone YTS 475	Lenape-1; Holicong-2
4	Yamaha Baritone Saxophone YBS 52	West-1; South-1; Lenape-1; Holicong-1
3	Amati Bassoon ABN-32-MS Maple	East-1; West-1; Tamanend-1
2	Yamaha French Horns-Silver YHR567	East-2
2	Yamaha Flugelhorn YFH-631GS	West-2
1	Yamaha Marching Baritone YBHS-301	South-1
1	Yamaha YBL 620-G Bass Trombone	East-1
4	Yamaha Euphonium YEP-321S Silver	Holicong-2; Tamanend-2
1	Yamaha Sousaphone YSH-411S Silver	Tamanend-1

1	Yamaha Bb Tuba w/case YNN-321	South-1
1	Yamaha 3-Octave Vibraphone, with cover, YV-2700GC	Tamanened-1
1	Yamaha Band and Orchestra Chimes 1 ½" chrome DC-9190AC	Tohickon-1
1	Ludwig Timpani Standard Series, Hoop Gauges, Polished Copper Bowls (Set of 4)	Holicong- Set of 4
1	Gretsch Drums Energy 5-Piece Drum Set With Hardware and Sabian Cymbals	Lenape-1
1	Pearl Philharmonic Concert Bass Drum 16" x 36" PEA-PBA3616	South-1
2	Pearl Philharmonic Concert Bass Drum 16" x 32" PEA-PB3216	Jamison-1; Titus-1
60	String Bass Stools: Adjustable Height	30- Elemetary; 15- Middle; 15-High

Legend:	Clavinovas	Percussion
	Strings	Band

Not included: Misc. classroom instruments/percussion: \$3000 total for Elem.Sec.

Revised: January 24, 2014

PURCHASING ACTION

PHOTOGRAPHY K-12

Proposals were solicited by advertisement for a photography studio for K-12 school portraits for a 5 year contract. Five studios expressed interest and 4 responses were received.

The following (5) studios received the proposal request

Guresik Studios	Responded
Barton Paul Photography	No Response
C & C Photo Studios	Responded
Barksdale	Responded
Lifetouch	Responded

It is recommended that the 5 year contract be awarded to Barksdale as the photographer offering the greatest value to school families in the district.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

For Action: Construction Contracts, Development Agreements, and Design Services:

The Central Bucks School District's long range facility plan includes renovations to Unami Middle School and the construction of a new stadium at CB East High School.

The Unami Middle School renovations involve (8) classrooms along with the HVAC units for the gymnasium, orchestra room, and computer lab. On March 6th, we received (16) bids for the Unami Middle School renovations. The bid results are within the anticipated budget.

The new stadium at CB East High School includes an (8) lane running track, synthetic sports field, 3000 seat grandstands, concession stand, ticket booths, and a natural grass practice field. On March 11, 2014, we received (24) bids for the CB East Stadium project. The bids results are under the Architect's budget.

RECOMMENDATION:

- The administration is recommending the award of a contract to Centre Point Construction for General Construction at the Unami MS in the amount of \$311,000
- The administration is recommending the award of a contract to Stan-Roch Plumbing, Inc. for Plumbing Construction at the Unami MS in the amount of \$50,000
- The administration is recommending the award of a contract to Gaudelli Bros., Inc. for Mechanical Construction at the Unami MS in the amount of \$665,000
- The administration is recommending the award of a contract to Pinnacle Electrical Construction for Electrical Construction at the Unami MS in the amount of \$297,500
- The administration is recommending the award of a contract to Sargent Enterprise for Asbestos Abatement at the Unami MS in the amount of \$ 37,824
- The administration is recommending the award of a contract to Applied Landscape Technology for General Construction for the CB East HS Stadium in the amount of \$3,922,877
- The administration is recommending the award of a contract to Stan-Roch Plumbing, Inc. for Plumbing Construction for the CB East HS Stadium in the amount of \$99,000
- The administration is recommending the award of a contract to Air Control Technology for Mechanical Construction for the CB East HS Stadium in the amount of \$141,116
- The administration is recommending the award of a contract to Yates Electrical Service for Electrical Construction for the CB East HS Stadium in the amount of \$537,500
- The administration is recommending the approval of a contract to PECO to install natural gas service at Tohickon MS in the amount of \$ 0.00

Unami Middle School 2014 Renovations
Bids Received 6 March 2014 at 11:00 AM

General	BASE BID	Alternate #1	Alternate #2	Alternate #3A	Alternate #3B	Alternate #3C	Alternate #4	Alternate #5	Contract
		RTU-1 (Faculty Dining, Compt. Lab, Music)	RTU-2 & RTU-3 (Boys/Girls Gym)	Alt. Manuf. RTU-1	Alt. Manuf. RTU-2 & RTU-3	Alt. Manuf. RTU-4A & RTU-4B	Sprinklers	Cable Tray	
Brandywine Contractors, Inc.	\$ 410.00	\$ 14,000.00	\$ 7,600.00	nc	nc	nc	nc	nc	Bid Withdrawn
Centre Point Contractors, Inc	\$ 297,000.00	\$ 9,500.00	\$ 4,500.00	nc	nc	nc	nc	nc	\$ 311,000.00
Craftsource, Inc	\$ 354,600.00	\$ 12,200.00	\$ 4,000.00	nc	nc	nc	nc	nc	\$ 370,800.00
Donald Reisinger, Inc									\$ -
The Fayette Group, Inc	\$ 332,203.00	\$ 12,500.00	\$ 2,750.00	nc	nc	nc	nc	nc	\$ 347,453.00
TE Construction Services	\$ 368,000.00	\$ 12,850.00	\$ 3,700.00	nc	nc	nc	nc	nc	\$ 384,550.00
Plumbing	BASE BID	Alternate #1	Alternate #2	Alternate #3A	Alternate #3B	Alternate #3C	Alternate #4	Alternate #5	Contract
		RTU-1 (Faculty Dining, Compt. Lab, Music)	RTU-2 & RTU-3 (Boys/Girls Gym)	Alt. Manuf. RTU-1	Alt. Manuf. RTU-2 & RTU-3	Alt. Manuf. RTU-4A & RTU-4B	Sprinklers	Cable Tray	
Air Control Technology, Inc									\$ -
Cook's Service Company, Inc	\$ 20,312.40	na	na	na	na	na	\$ 35,397.00	na	\$ 55,709.40
Gaudelli Bros., Inc									\$ -
GEM Mechanical Services, Inc									\$ -
Goshen Mechanical Contractors, Inc.									\$ -
Guy M. Cooper, Inc									\$ -
JBM Mechanical, Inc									\$ -
Mycos Mechanical, Inc									\$ -
Stan-Roch Plumbing, Inc	\$ 17,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,000.00	\$ 0.00	\$ 50,000.00
Worth & Company, Inc									\$ -
HVAC	BASE BID	Alternate #1	Alternate #2	Alternate #3A	Alternate #3B	Alternate #3C	Alternate #4	Alternate #5	Contract
		RTU-1 (Faculty Dining, Compt. Lab, Music)	RTU-2 & RTU-3 (Boys/Girls Gym)	Alt. Manuf. RTU-1	Alt. Manuf. RTU-2 & RTU-3	Alt. Manuf. RTU-4A & RTU-4B	Sprinklers	Cable Tray	
Air Control Technology, Inc									\$ -
Cook's Service Company, Inc	\$ 398,000.00	\$ 162,000.00	\$ 192,000.00	\$ (5,300.00)	\$ (8,400.00)	\$ (5,200.00)	na	na	\$ 752,000.00
Gaudelli Bros., Inc	\$ 355,000.00	\$ 125,000.00	\$ 185,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 665,000.00
GEM Mechanical Services, Inc									\$ -
Goshen Mechanical Contractors, Inc.	\$ 388,500.00	\$ 159,000.00	\$ 199,000.00	nc	nc	nc	nc	nc	\$ 746,500.00
Guy M. Cooper, Inc	\$ 409,000.00	\$ 137,000.00	\$ 230,000.00	nc	nc	nc	\$ 1,000.00	\$ 2,000.00	\$ 778,000.00
JBM Mechanical, Inc	\$ 393,000.00	\$ 148,000.00	\$ 375,000.00	nc	nc	nc	nc	nc	\$ 916,000.00
Mycos Mechanical, Inc	\$ 361,000.00	\$ 109,000.00	\$ 218,000.00	\$ (1,000.00)	\$ (2,000.00)	\$ (4,000.00)	nc	nc	\$ 688,000.00
Worth & Company, Inc	\$ 400,000.00	\$ 121,000.00	\$ 191,000.00	nc	nc	nc	nc	nc	\$ 712,000.00
Electrical	BASE BID	Alternate #1	Alternate #2	Alternate #3A	Alternate #3B	Alternate #3C	Alternate #4	Alternate #5	Contract
		RTU-1 (Faculty Dining, Compt. Lab, Music)	RTU-2 & RTU-3 (Boys/Girls Gym)	Alt. Manuf. RTU-1	Alt. Manuf. RTU-2 & RTU-3	Alt. Manuf. RTU-4A & RTU-4B	Sprinklers	Cable Tray	
AJM Electric, Inc.									\$ -
Cook's Service Co., Inc									\$ -
McCarty & Son, Inc.	\$ 294,767.00	\$ 2,672.00	\$ 7,502.00	nc	nc	nc	\$ 484.00	\$ 6,899.00	\$ 312,324.00
Pinnacle Electrical Const, LLC	\$ 279,000.00	\$ 3,000.00	\$ 6,900.00	nc	nc	nc	\$ 1,500.00	\$ 7,100.00	\$ 297,500.00
TOTAL:									\$ 1,323,500.00

7/01/05

Unami Middle School

Asbestos Abatement Bid, Room 3-10, 49

March 6, 2014

Contractor	Base Bid
> Sargent Enterprise	\$37,824
Luzon, Inc	\$39,975
Power Component Systems (PCS)	\$43,900
Plymouth Env	\$45,800
Asbestos and Lead Abatement Services	\$48,071
Shade Env.	\$48,600
County Group	\$50,500
Prism	\$52,500
Neuber Env.	No Bid
ALM Abatement Services	No Bid

New Stadium Central Bucks High School East
Bids Received March 11, 2014

	Alternate	G1	G2	G3		
<u>General</u>		Turf Underlayment	LED Message Board	Alternate Plant Schedule	Total Cost of Selected Alternates	Total Contract
	BASE BID					
A.H. Cornell					\$ -	\$ -
Applied Landscape Technology	\$ 3,763,377.00	\$ 129,000.00	\$ (2,300.00)	\$ 32,800.00	\$ 159,500.00	\$ 3,922,877.00
B. Blair Corporation	\$ 4,194,356.00	\$ 105,000.00	\$ 23,000.00	\$ 45,000.00	\$ 173,000.00	\$ 4,367,356.00
Centre Point Contracting	\$ 4,680,000.00	\$ 110,000.00	\$ 26,000.00	\$ 46,000.00	\$ 182,000.00	\$ 4,862,000.00
C.H. Schwertner	\$ 4,850,000.00	\$ 120,000.00	\$ 30,000.00	\$ 60,000.00	\$ 210,000.00	\$ 5,060,000.00
CMG of Easton					\$ -	\$ -
Grace Industries, Inc.					\$ -	\$ -
IEW Construction Group					\$ -	\$ -
J.L. Watts	\$ 3,899,000.00	\$ 120,000.00	\$ 26,000.00	\$ 35,662.00	\$ 181,662.00	\$ 4,080,662.00
KC Construction	\$ 4,397,000.00	\$ 110,000.00	\$ 30,000.00	\$ 5,000.00	\$ 145,000.00	\$ 4,542,000.00
Marino Corporation					\$ -	\$ -
Milestone Construction Mgmt	\$ 4,690,000.00	\$ 120,000.00	\$ 28,000.00	\$ 45,000.00	\$ 193,000.00	\$ 4,883,000.00
S&H Landscaping	\$ 3,870,000.00	\$ 107,060.00	\$ 31,530.00	\$ 65,951.00	\$ 204,541.00	\$ 4,074,541.00
TE Construction Services	\$ 4,877,000.00	\$ 139,765.00	\$ 28,500.00	\$ 49,735.00	\$ 218,000.00	\$ 5,095,000.00
GC Alternate Bids Proposed:		x	x	x		
	Alternate					
<u>Plumbing</u>		No Plumbing Alternates			No Plumbing Alternates	Total Contract
	BASE BID					
Air Control Technology					\$ -	\$ -
Apex Mechanical	\$ 119,500.00				\$ -	\$ 119,500.00
Guy M. Cooper, Inc.	\$ 129,800.00				\$ -	\$ 129,800.00
Jay R. Reynolds, Inc.	\$ 142,300.00				\$ -	\$ 142,300.00
Stan-Roch Plumbing, Inc.	\$ 99,000.00				\$ -	\$ 99,000.00
Worth & Company	\$ 144,000.00				\$ -	\$ 144,000.00

New Stadium: Central Bucks High School East
Bids Received March 11, 2014

Chris Wolf Plumbing	\$ 138,400.00				\$ -	\$ 138,400.00
No Plumbing Alternates						
	Alternate					
<u>Mechanical</u>	/	No Mechanical Alternates			No Mechanical Alternates	Total Contract
	BASE BID					
Air Control Technology	\$ 141,116.00				\$ -	\$ 141,116.00
Gaudelli Brothers	\$ 152,500.00				\$ -	\$ 152,500.00
Goshen Mechanical	\$ 152,900.00				\$ -	\$ 152,900.00
Guy M. Cooper, Inc.	\$ 152,000.00				\$ -	\$ 152,000.00
Worth & Company					\$ -	\$ -
No Mechanical Alternates						
	Alternate	E1	E2	E3		
<u>Electrical</u>	/	Athletic Field Lighting	Control Link	LED Message Board	Total Cost of Selected Alternates	Total Contract
	BASE BID					
Carr & Duff	\$ 378,600.00	\$ 348,000.00	\$ 7,975.00	\$ 38,000.00	\$ 38,000.00	\$ 416,600.00
I & Y Construction					\$ -	\$ -
Jack Cohen & Co., Inc	\$ 588,000.00	\$ 499,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00	\$ 597,000.00
McGoldrick Electric, Inc.					\$ -	\$ -
Phillips Brothers Elect. Contr.	\$ 714,000.00	\$ 397,000.00	\$ 9,200.00	\$ 5,000.00	\$ 5,000.00	\$ 719,000.00
Ray Angelini, Inc.					\$ -	\$ -
Yates Electrical Service, Inc.	\$ 535,000.00	\$ 400,000.00	\$ 8,500.00	\$ 2,500.00	\$ 2,500.00	\$ 537,500.00
Wescott Electric *	\$ 738,400.00	\$ 490,000.00	\$ 10,470.00	\$ 15,000.00	\$ 15,000.00	\$ 753,400.00
Electrical Alternate Bids Proposed:				x		

PECO Energy Company
AGREEMENT FOR COMMERCIAL/INDUSTRIAL GENERAL SERVICE NATURAL GAS

This Agreement is made on the 27th day of February, 2014, by and between PECO Energy Company ("PECO Energy") with a business address at 2301 Market Street, Philadelphia, Pennsylvania and Central Bucks School District ("Customer") with a business address at 320 W Swamp Road Doylestown PA 18901 (individually referred to as "Party" or collectively as "Parties"), for the installation of natural gas facilities required to provide natural gas service to Customer at 5051 Old Eatron Road Doylestown PA 18901 (the "Premises").

WHEREFORE, in consideration of the obligations and mutual promises set forth herein, and intending to be legally bound hereby, the Parties agree as follows:

1. **DEFINITIONS**. Wherever used in this Agreement with initial capitalization, the following terms shall have the meanings specified or referred to in this Section 1:

1.1 **Agreement**. This Agreement for Commercial/Industrial General Service Natural Gas.

1.2 **Agreement Date**. The date the Agreement is executed by both parties.

1.3 **EBAR**. The estimated base annual revenue attributable to the Customer, calculated by multiplying the Variable Distribution Charge for Rate GC, as defined in PECO Energy's Gas Service Tariff, times the estimated annual consumption, plus the attributable portion of the annualized Fixed Distribution Charge attributable to service line capital costs.

1.4 **EBAR Calculation**. Five times the EBAR attributable to Customer, based on the information provided by Customer as defined on Schedule A.

1.5 **Installation Cost**. Total estimated cost of installation of all natural gas facilities required to provide natural gas service to Customer, based in part on information provided by Customer under Section 2.2 herein.

1.6 **Customer Contribution**. Payment to PECO Energy by Customer which represents the Installation Cost less the EBAR Calculation.

2. **CUSTOMER'S OBLIGATIONS**.

2.1 **Payment**. Prior to the installation of any facilities by PECO Energy, Customer shall pay PECO Energy in full a Customer Contribution in the amount of \$0.00. The Customer Contribution is the difference between the Installation Cost (\$14,391.00) and the EBAR Calculation (\$111,823.00). Payment of the Customer Contribution does not in any way give

Customer title to, nor interest in, any PECO Energy natural gas service facilities. Customer is also responsible for the costs of any rights-of-way obtained by PECO Energy pursuant to Section 3.1 herein.

2.2 Environmental Conditions. Prior to installation of PECO Energy's gas facilities, Customer must provide in writing to PECO Energy all available information regarding potential or actual contamination, waste or similar materials, sink holes or other adverse environmental or hazardous conditions on or near the Premises where PECO Energy facilities are to be located. In addition, Customer must provide in writing to PECO Energy all available information regarding all privately owned underground facilities installed at Customer's property, such as: underground storage tanks; drains; sprinkler systems; cable lines; electric wires; invisible fences, etc. These private facilities must be located and clearly marked by Customer. PECO Energy assumes no liability associated with any damage to unmarked Customer facilities during the installation of PECO Energy natural gas facilities.

2.3 Installation of Appliances. Within one (1) year of the Agreement Date, Customer shall install connect, and initiate Rate GC natural gas service for those appliances listed on Schedule A. Customer is responsible for extending the natural gas piping ("fuel lines") through the building wall to the outdoor meter location and for pressure testing the fuel lines. Customer further agrees that the installation of the gas appliances and the piping must be in compliance with the then existing National Fuel Gas Code, PECO Energy's addendum to that code, and all local codes, as the same may be amended from time to time. When conflicts exist among codes, the more stringent of the codes apply, unless the local authority having jurisdiction approves a variance or change.

Prior to installation, Customer is responsible for ensuring that the appliances listed on Schedule A will operate on PECO's distribution system. PECO Energy assumes no liability for installed equipment that will not operate on PECO's distribution system because of pressure requirements inconsistent with PECO's distribution system.

2.4 Meter Installation. Customer must contact PECO Energy's metering department at the appropriate number listed below, to arrange for the gas meter installation and witness of the fuel line pressure test, after installation of PECO Energy's natural gas facilities and installation of Customer's appliances are completed.

Bucks or Montgomery County: (610) 941-1586
Delaware or Chester County: (610) 490-3158

2.5 Proof of Installation. At any time after one (1) year from the Agreement Date, upon request by PECO Energy, Customer shall provide PECO Energy documentary proof that all natural gas appliances listed on Schedule A have been installed by Customer at the Premises. Documents accepted by PECO Energy in satisfaction of Customer's obligation are: receipt(s) showing purchase of appliance(s); invoice(s) or contract(s) for the installation of appliance(s); or any other document reasonably acceptable to PECO Energy.

2.6 Reimbursement. Customer shall reimburse PECO Energy for all appliances that are not

installed and connected within one (1) year of the Agreement Date, in an amount equal to the EBAR Calculation attributable to that appliance(s), as reflected on Schedule A, except that no reimbursement shall be required if the EBAR Calculation for any appliance(s) installed, exceeds the Installation Cost. In no event shall the total reimbursement required exceed the Installation Cost.

2.7 Right-of-way. By separate document, Customer shall grant PECO Energy a right-of-way for purposes of installing the required natural gas service facilities on Customer's Premises pursuant to this Agreement.

2.8 Restoration and Paving. Customer is responsible to perform and pay for all paving and final restoration work required on Customer's Premises after the installation by PECO Energy of the facilities pursuant to this Agreement.

2.9 Rate Schedule Change. Customer shall reimburse PECO Energy for any decrease in the EBAR Calculation amount attributable to Customer's voluntary change from Rate GC within five (5) years from the Agreement Date.

3. PECO Energy's Obligations.

3.1 Permits and Rights-of-way. PECO Energy shall exercise reasonable diligence to obtain all necessary permits and rights-of-way required for the installation of the natural gas service facilities to serve Customer. To the extent that such permits and rights-of-way cannot be obtained or obtained in a timely manner, PECO Energy shall not be responsible for any damages or losses incurred by Customer.

3.2 Installation of Natural Gas Facilities. Upon fulfillment of the terms and conditions identified in Sections 2.1, 2.2, 2.7 and 3.1, PECO Energy will proceed with reasonable diligence to complete the installation of all main extensions, service-supply pipes and any additional system work necessary to provide natural gas service to Customer.

3.3 Meter Installation. PECO Energy will proceed with reasonable diligence to install gas metering equipment at an outdoor location after interior building fuel lines have been extended to the meter location in accordance with Section 2.3 of this Agreement.

4. Contract Offer Term. The terms and conditions of this contract offer are revoked by PECO Energy if it has not received this Agreement executed by the Customer within sixty days from the date first written in above.

5. Subcontractors. The Parties may subcontract any or all of their obligations under this Agreement provided that the obligations subcontracted meet PECO Energy's standards. The Parties shall at all times be responsible for the acts and omissions of its subcontractors and persons employed by them. Unless specifically provided in a separate agreement, nothing in this Agreement shall create any contract between a subcontractor and the Parties or any obligations on the part of the Parties to pay, or to be responsible for the payment of, any sums to any subcontractors.

6. **Force Majeure.** The Parties' performance under this Agreement, other than payment of account already due, shall be excused if such nonperformance is due to acts or occurrences which are not voluntary by such Party or its affiliates and beyond their reasonable control, including, without limitation, governmental orders not based on the qualifications or acts of PECO Energy or its equipment, civil commotion, acts of nature, weather disturbances or adverse weather conditions, and other circumstances beyond the Parties' reasonable control.

7. **Adverse Conditions.** PECO Energy may terminate this Agreement by written notice to Customer, upon notice or detection of any adverse condition(s) set forth in Sections 2.2 of this Agreement, or any other unforeseen site condition(s) that: (a) renders it operationally unreasonable or unsafe for PECO Energy to perform its obligations under this Agreement; or (2) substantially increases the Installation Cost. Such termination shall excuse PECO Energy from performance of its obligations under this Agreement.

8. **Regulatory Approvals.** The provision of the obligations hereunder by PECO Energy shall be subject to the receipt of all required regulatory approvals. PECO Energy shall be responsible for obtaining any regulatory approvals it needs to perform its obligations under this Agreement.

9. **Waiver.** No term or condition of this Agreement or breach thereof shall be deemed waived except by written consent of the Party against whom the waiver is claimed. Any waiver of the breach of any such term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same term or condition or any other term or condition.

10. **Main Extension Refunds.** A portion of the Customer Contribution for the installation of a gas main extension(s) may be refunded if, within three years from the Agreement Date, additional customers with excess EBAR attach to a natural gas main for which installation, the Customer paid the Customer Contribution. Such refunds will not be paid to Customer until all monies owed by Customer to PECO Energy are paid in full and all of Customer's obligations under this Agreement have been fulfilled. Customer Contributions paid for gas services only, and not gas main extensions, are not refundable.

11. **Tariff.** This Agreement, and all fees, charges and surcharges for service hereunder, in all respects shall be and remain subject to the applicable provisions of PECO Energy's Gas Service Tariff, Gas-PA. PUC No. 2 ("Tariff"), as such Tariff may be amended or superseded from time to time, on file with, and approved by, the Pennsylvania Public Utility Commission.

12. **Entire Agreement.** This Agreement, including Schedule A attached hereto and made part hereof, sets forth the entire understanding and agreement of the Parties as to the subject matter of this Agreement and merges and supersedes all prior written and oral understandings, offers, agreements, commitments, representations, writings, discussions or other communications of every kind between the Parties pertaining to the installation of natural gas facilities for the Customer, and constitutes the entire agreement between the Parties with respect to its subject matter, and as to all other representations, understandings, or agreements which are not fully expressed herein.

13. **Limitation of Liability.** Absent gross negligence or willful and wanton misconduct, neither PECO Energy nor Customer shall be liable under this Contract or under any cause of action relating to the subject matter of this Contract for any special, indirect, incidental or consequential damages. Under any circumstances, PECO Energy's liability to the Customer shall not exceed the amount of the Customer Contribution.

14. **Assignment.** This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns, but none of the Customer's rights, interests or obligations hereunder shall be assigned or delegated, including by operation of law, without the prior written consent of PECO Energy.

SCHEDULE A

Gas Appliances to be Installed (If heater is checked, also indicate square footage of heated area)

 X Gas Heating (7476 MCF/Yr.) 181000 Square footage

 Gas Water Heater

 Gas Range

 Gas Clothes Dryer

 Other (please explain):

Total EBAR = \$22,364.60 x 5 = EBAR Calculation \$111,823.00

It is understood and agreed that this calculation is based upon information provided by the Customer. In the event that the information is determined to be incorrect, PECO Energy shall have the right to revise the EBAR credit provided and the Customer shall be responsible for any additional costs. Furthermore, in the event that Customer fails to install all of the agreed-upon appliances, PECO Energy shall have the right, in accordance with Section 2.6 of the Agreement, to revise the EBAR credit provided without credit for the appliances not installed and Customer shall be responsible for any additional costs.

Customer Signature

PECO Representative Signature

Name Printed: _____

Name Printed: _____

Dated: _____

Dated: _____

Contract date: February 27, 2014 Contract Expiration date: 4/28/2014

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Resolution in Support of House Bill 1424

The General Assembly of Pennsylvania enacted House Bill 1424 would amend the PA School Code by adding a requirement beginning in the 2015-2016 school year that each school in the Commonwealth offer instruction in the Holocaust, Genocide and Human Rights Violations. The instruction shall be integrated within Social Studies and Language Arts courses. The Central Bucks School District curricula currently meets the requirements of the bill and we urge the General Assembly to pass this legislation.

RECOMMENDATION:

The administration is recommending that the Board approve this Resolution in support of House Bill 1424 to require instruction in Pennsylvania Schools on the Holocaust, Genocide and Human Rights Violations within a course of study in Social Studies and Language Arts.



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

The Central Bucks Schools will provide all students with the academic and problem-solving skills essential for personal development, responsible citizenship, and life-long learning.

CENTRAL BUCKS BOARD OF SCHOOL DIRECTORS RESOLUTION IN SUPPORT OF HB 1424 HOLOCAUST, GENOCIDE AND HUMAN RIGHTS VIOLATION INSTRUCTION

WHEREAS, issues of Genocide and Human Rights Violations are a continuing part of world events;

AND, WHEREAS, the Central Bucks School District instructs our students on the Holocaust, Genocide, and Human Rights Violations through Social Studies and Language Arts courses grades seven through twelve;

AND, WHEREAS, each Central Bucks school promotes a culture of understanding, tolerance, and respect of all peoples and responds to the needs of those less fortunate near and far;

NOW, THEREFORE, the Central Bucks Board of School Directors adopts this RESOLUTION in support of House Bill 1424 to require instruction in Pennsylvania Schools on the Holocaust, Genocide and Human Rights Violations within a course of study in Social Studies and Language Arts. Upon adoption, the Board directs the Superintendent to send this Resolution to all local state legislators and to the Pennsylvania School Boards Association.

Adopted this 25th day of March, 2014

By _____
Paul B. Faulkner, President

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: School Board Policies for First Read

School Board Policy 113.1 – Discipline of Students with Disabilities

The revisions in this policy follow IDEA regulations and case law and are recommendations from PSBA.

School Board Policy 220 – Student Expression

School Board Policy 913 – Relations with Non-School Organizations/Groups/Individuals

PSBA and our school district solicitor recommended changes to School Board Policy 220 and School Board Policy 913 based on the substance of the recent Third Circuit Opinion in the matter of K.A. v. Pocono Mountain School District addressing student expression. The language within the proposed policies meet the standard set forth in this opinion.

RECOMMENDATION:

The administration is recommending that School Board Policy 113.1 – Discipline of Students with Disabilities, School Board Policy 220 – Student Expression, and School Board Policy 913 – Relations with NonSchool Organizations/Groups/Individuals be tabled so that the proposed policies can be posted on-line for public review.

SECTION: PROGRAMS

TITLE: DISCIPLINE OF STUDENTS WITH DISABILITIES

ADOPTED: July 23, 2002

REVISED: September 27, 2011

CENTRAL BUCKS SCHOOL DISTRICT

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES	
<p>1. Purpose Title 22 Sec. 14.133, Pol. 113, 113.2</p>	<p>The district shall develop and implement positive Behavior Support Plans and programs for students with disabilities who require interventions to address behaviors that interfere with learning.</p>
<p>2. Authority Title 22 Sec. 14.133, 14.143 34 CFR Sec. 300.530 Pol. 218, 233</p>	<p>Students with disabilities, who violate the Code of Conduct, engage in inappropriate behavior, disruptive activities and/or actions injurious to themselves or others shall be disciplined in accordance with federal laws and regulations and, if applicable, their Individualized Education Program, a Behavior Support Plan and Board policy.</p>
<p>Title 22 Sec. 12.6(e) 20 U.S.C. Sec. 1412(a) 34 CFR Sec. 300.530(b), (d)</p>	<p>During any period of expulsion, or suspension from school for more than ten (10) consecutive or fifteen (15) cumulative days in a school year, or placement in a interim alternative educational setting for disciplinary reasons, the student shall continue to receive a free and appropriate education, in accordance with federal law.</p>
<p>3. Guidelines Title 22 Sec. 12.6, 14.143 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530, 300.536 Pol. 218.1, 227</p>	<p>A student with disabilities may be suspended for not more than ten (10) consecutive or fifteen (15) cumulative days of school per year, regardless of whether the student's behavior is a manifestation of his/her disability. Such suspension shall not constitute a change in the student's educational placement. Except in accordance with the provisions of this policy related to weapons violations and drug and controlled substance, a student with intellectual disabilities may not be suspended for one (1) school day without written notice and parental permission.</p>

<p>Title 22 Sec. 14.143 34 CFR Sec. 300.530 Pol. 218</p>	<p><u>Changes In Educational Placement/Manifestation Determinations</u></p> <p>For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of his/her disability. Expulsion, or suspension for more than ten (10) consecutive or fifteen (15) cumulative days in a school year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placement requiring a manifestation determination. For students with intellectual disabilities, any disciplinary suspension is a change in educational placement. A student with disabilities whose behavior is not a manifestation of his/her disabilities may be disciplined in accordance with Board policy in the same manner and to the same extent as students without disabilities.</p> <p>Except in the case of possession or use of a weapon or a controlled substance, as set forth below, a hearing officer may order removal of the student to an alternative setting for forty-five days (45) when the district demonstrates by substantial evidence that maintaining the current placement of a student with disabilities is substantially likely to result in injury to the student or to others.</p> <p>A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.</p> <p>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(g)</p>	<p><u>Weapons Violations</u></p> <p>A student with disabilities, including a student with intellectual disabilities, who carries a weapon to school or a school function may be removed from his/her current placement. The student shall be placed in an appropriate interim alternative educational setting for no more than forty-five (45) days.</p>
<p>18 U.S.C. Sec. 930 20 U.S.C.</p>	<p>According to statute, weapon shall be defined as a device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife</p>

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 3

<p>Sec. 1415(k) 34 CFR Sec. 300.530(i) Pol. 218.1</p>	<p>with a blade of less than two and one-half (2½) inches in length, unless used in a way that injury is likely or might be likely.</p>
<p>20 U.S.C. Sec. 1415(k) 21 U.S.C. Sec. 812(c) 34 CFR Sec. 300.530(i) Po. 227</p>	<p><u>Drugs/Controlled Substances Violations</u></p> <p>A student with disabilities, including a student with intellectual disabilities, who knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function may be removed from his/her current placement. The student shall be placed in an appropriate interim alternative educational setting for no more than forty-five (45) days.</p> <p><u>Bodily Harm</u></p> <p>A student with disabilities, including a student with intellectual disabilities, who has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district may be removed from his/her current placement. For purposes of these provisions, serious bodily injury means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental facility.</p> <p><u>Referral To Law Enforcement And Reporting Requirements</u></p>
<p>SC 1302.1-A 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.535</p>	<p>The district shall report crimes committed by a student with disabilities to the appropriate authorities in the same manner as it reports crimes committed by students without disabilities.</p> <p>For a student with a disability who does not have a Behavior Support Plan, subsequent to notification to law enforcement, the district shall convene the student's IEP team to consider whether a Behavior Support Plan should be developed to address the student's behavior, in accordance with law, regulations and Board policies.</p>
<p>20 U.S.C. Sec. 1415(k)(6) 34 CFR Sec. 300.535 Pol. 216</p>	<p>When reporting a crime to the appropriate authorities, the district shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall transmit copies only to the extent that transmission is permitted by the Family Rights and Privacy Act.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school</p>

	<p>sponsored activity or on a conveyance providing transportation to or from a school or school sponsored activity.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.6, 14.133, 14.143</p> <p>Crimes Code, Possession of Firearms and Dangerous Weapons – 18 U.S.C. Sec. 930</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Controlled Substances Act – 21 U.S.C. Sec. 812</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 113, 113.2, 216, 218, 218.1, 218.2, 222, 227, 233</p>
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CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: STUDENT EXPRESSION

ADOPTED:

REVISED: AUGUST 22, 2006

220. STUDENT EXPRESSION	
1. Purpose	<p>The right of public school students to freedom of speech is guaranteed by the Constitution of the United States and the Constitution of the Commonwealth of Pennsylvania. The Board respects the right of students to express themselves in word or symbol and to distribute materials and post materials in areas designated for posting as a part of that expression, but it also recognizes that the exercise of that right must be limited by the district's responsibility to maintain an orderly school environment, to fulfill its educational mission and to protect the rights of all members of the school community.</p> <p>This policy addresses student expression in general and the distribution and posting of materials that are not part of the district sponsored activities. Materials sought to be distributed or posted as part of the curricular or extracurricular programs of the district shall be regulated as part of the district's educational program.</p>
2. Definitions	<p>Distribution- Students handing non-school materials to others on school property or during school sponsored events, placing upon desks, on or in lockers; or engaging in any other manner of delivery of non-school materials to others while on school property or during school functions. When e-mail, text messaging or other technological delivery is used as a means of distributing or accessing non-school materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy.</p> <p>Expression: verbal, written or symbolic representations or communication.</p> <p>Non-school materials: any printed or electronic, or written materials meant for posting or general distribution to others that are not prepared as part of the curriculum or extracurricular program of the district, including but not limited to fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, personal web sites and the like.</p> <p>Posting-publicly displaying non-school materials on school property or at school sponsored events, including but no limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers; on district sponsored or student web sites; through other district owned technology and the like.</p>

220. STUDENT EXPRESSION - Pg. 2

<p>3. Authority SC 511 Title 22 Sec. 12.9</p>	<p>The Board reserves the right to designate and prohibit manifestations of student expression that are not protected by the right of free expression because it materially or substantially interferes with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community, encourages unlawful activity; or interferes with another's rights. Such expressions shall include, but are not limited to, those which:</p> <ol style="list-style-type: none"> 1. Libel any specific person or persons. 2. Seek to establish the supremacy of a particular religious denomination, sect or point of view. 3. Advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and substantial danger to the health of students.
<p>Title 22 Sec. 12.2</p>	<ol style="list-style-type: none"> 4. Are obscene or contain material deemed harmful to impressionable students who may receive them. 5. Violating written school district administrative regulations or procedures on time, place and manner for posting and distribution of otherwise protected expression. 6. Incite violence; advocate use of force; or urge violation of law, school district policy or regulations. 7. Advertise goods or services for the benefit of profit-making organizations.
<p>Pol. 913</p>	<ol style="list-style-type: none"> 7. Solicit funds for nonschool organizations or institutions when such solicitations have not been approved by the Board. <p>Off campus or after hours distribution, including technological distribution, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community, encourages unlawful activity; or interferes with another's rights is also a violation of this policy.</p> <p>The Board reserves the right to halt the distribution of unprotected materials.</p>
<p>Title 22 Sec. 12.9 Pol. 219</p>	<p>The Board requires that students who wish to distribute materials submit them for prior review. Where the reviewer cannot demonstrate, within two (2) school days after the material is submitted for review, that the material violates this policy, such</p>

<p>Title 22 Sec. 12.9</p>	<p>material may be distributed. An appeal from the denial of permission to distribute material shall be submitted to the Superintendent and then to the Board in accordance with District policies and rules.</p> <p>The Board shall require that distribution of printed materials takes place only at the places and during the times approved by the principal or designated administrator in order that such distribution not interfere with the orderly operation of the schools.</p> <p><u>Student Demonstrations</u></p> <p>Student demonstrations, either on or off school grounds, must not:</p> <ol style="list-style-type: none"> 1. Violate any civil or criminal laws. 2. Hinder other students, faculty or members of the school staff in the performance of their tasks and duties. 3. Disrupt classes, assemblies, lunches or other school activities. <p>Disciplinary action will be taken against students who violate any of the above.</p> <p><u>Discipline for Engaging in Unprotected Expression</u></p> <p>The Board reserves the right to prohibit the posting or distribution of non-school materials containing unprotected expression and to prohibit from engaging in other unprotected student expression, as well as to stop unprotected student expression when it occurs. The Board reserves the right to discipline students for engaging in unprotected expression. Where such expression occurs off campus and away from school functions, a nexus between the unprotected expression and a substantial and material disruption of the school program must be established.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop rules and regulations for the distribution of printed material which shall include:</p> <ol style="list-style-type: none"> 1. Procedures for prior review of all material to be distributed. Such procedures shall designate a reviewer, who shall bear the burden of showing the material to be unprotected; require that the time consumed by the review process not be so excessive as to constitute a prohibition in itself; and delineate an appeal process. 2. Designation of the places at which and times during which material may be distributed.

3. All articles, cartoons or material submitted must be signed.
4. If a school has an area where individuals are allowed to post non-school materials, students may post such items as well, if the materials do not constitute unprotected expression and the items are submitted for prior review in the same manner as if the students were going to distribute them.

Review of Student Expression

School officials shall not censor or restrict non-school materials or other student expression or the sole reason that it is critical of the school or its administration, or because the views espoused are unpopular or may make people uncomfortable.

References:

School Code- 24 P.S. Sec. 510, 511

State Board of Education Regulations- 22PA Code Sec. 12.2, 12.9

SECTION: COMMUNITY

TITLE: RELATIONS WITH SPECIAL
INTEREST GROUPS
NONSCHOOL
ORGANIZATIONS/GROUPS/
INDIVIDUALS

ADOPTED:

REVISED:



913. RELATIONS WITH NONSCHOOL ORGANIZATIONS/GROUPS/INDIVIDUALS

1. Purpose

Any requests from nonschool organizations, groups or individuals seeking to have students participate in or be informed of the opportunity to participate in nonschool-sponsored activities, awards or scholarships shall be governed by this policy.

Any requests from civic organizations or special interest groups that involve such activities as patriotic functions, contests, exhibits, sales of products to or by students, scholarships, fundraising, or disseminating literature/materials must be examined to ensure that such activities primarily promote student interests, rather than the special interests of any particular group.

**2. Definitions
Pol. 220**

Nonschool organizations, groups or individuals - those entities that are not part of the school program, school-sponsored activities, or organized pursuant to the Pennsylvania School Code or Board policy. When employees or Board members act on behalf of a nonschool organization or group, or on their own behalf, this policy applies to them. Students are governed by a separate and distinct Board policy regarding student expression and distribution and posting of materials.

Nonschool materials - any printed or written materials prepared by nonschool organizations, groups or individuals for posting or general distribution which are not prepared as a part of the curricular or approved extracurricular programs of the district. This includes such things as fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, nonschool organization websites and the like.

Distribution - handing nonschool written materials to others on school property or during school-sponsored events; placing upon desks, tables, on or in lockers; or engaging in any other manner of delivery of nonschool written materials to others while on school property or during school functions. When email, text messaging or other technological delivery is used as a means of distributing or accessing nonschool written materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy.

<p>3. Authority Pol. 707</p> <p>SC 510, 511</p> <p>4. Delegation of Responsibility</p> <p>5. Guidelines</p>	<p>Posting - publicly displaying nonschool written materials on school property or at school-sponsored events, including but not limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers, on district-sponsored websites, through other district-owned technology and the like.</p> <p>Prohibited activities and materials - activities and materials which:</p> <ol style="list-style-type: none"> 1. Are libelous, defamatory, obscene, lewd, vulgar, or profane. 2. Violate federal, state or local laws. 3. Violate Board policy or district administrative regulations. 4. Advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and substantial danger to the health or welfare of students, such as tobacco, alcohol or illegal drugs. 5. Incite violence. 6. Advocate use of force or urge violation of federal, state or municipal law, Board policy or district administrative regulations. 7. Interfere with or advocate interference with the rights of any individual or the orderly operation of the schools and their programs. <p>It is the policy of the Board that district facilities be used in accordance with the guidelines established in Board policy.</p> <p>The Board prohibits the use of students and staff members for advertising or promoting nonschool organizations, groups or individuals during instructional time or at school-sponsored locations or events not otherwise open to nonschool organizations, groups or individuals.</p> <p>The Superintendent or designee shall be responsible for carrying out the provisions of this policy, unless otherwise specifically noted in this policy.</p> <p><u>Nonschool Activities/Materials</u></p> <p>The Board recognizes the social and educational values that may be derived from student participation in various activities sponsored by nonschool organizations, groups or individuals, but specifies that unreasonable demands on the time and energies of students and staff by such entities during school hours, or at school-sponsored activities be prevented.</p>
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<p>Pol. 121</p>	<p>Requests for student participation in nonschool organizations, groups or individually sponsored activities must be made in writing to the Superintendent or designee in accordance with administrative regulations, written announcements and this policy.</p> <p>Activities sponsored by nonschool organizations, groups or individuals may not occur, and nonschool written materials may not be used, during instructional time or school-sponsored activities unless they are of educational value to the school program, they benefit district students or the school community, and they are factually accurate. Prohibited activities or materials may never be used.</p> <p>Where the nonschool entity is a for-profit entity that will benefit commercially from an activity or distribution of its material during instructional time, other factors must outweigh the commercial benefit to the nonschool entity; and the Board must approve proposals that would commercially benefit a for-profit entity.</p> <p>A review of any activities or nonschool written materials under this policy shall not discriminate on the basis of content or viewpoint, except that prohibited activities or materials will be rejected, as will any activities or materials that do not comply with Board policy, administrative regulations, or written announcements relating to the proposed nonschool-sponsored activity or materials.</p> <p>Participating students may not leave the school district unless the Board policy for field trips has been followed or the Board has granted special permission.</p> <p><u>Dissemination Distribution Of Literature/Materials</u></p> <p>Only literature and materials directly related to school district activities or which contribute significantly to district instructional programs may be disseminated distributed to or through students and staff members.</p> <p>Fliers from non-profit community groups promoting an activity of interest to students may be distributed to the families of elementary students, in accordance with district guidelines, or read as a student announcement in secondary schools.</p> <p>District schools shall not be used to publish or disseminate distribute literature or survey forms of partisan sectarian or political organizations of any type.</p> <p>Distribution of literature relevant to community welfare is permitted when prior approval is granted by the Superintendent or designee.</p>
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SC 775	<p>The Board prohibits posting and distributing on school property any literature or material that:</p> <ol style="list-style-type: none">1. Is political in nature, except on Election Day at school polling places.2. Promotes or denigrates a particular religion or religious practice.3. Is derogatory toward any ethnic, religious or racial group.4. Promotes or encourages hostility, disorder, violence, or disregard for violation of legal obligations.5. Primarily promotes commercial enterprises.6. Is libelous, or interferes with or advocates interference with the rights of any individual or the operations of the schools.7. Promotes use of tobacco products, alcoholic beverages, illegal substances or paraphernalia.8. Is obscene or pornographic in the context of being inconsistent with prevailing community standards.9. Is not in the best interest of the students, staff or schools. <p><u>Fundraising</u></p> <p>Fundraising by nonschool organizations, groups or individuals is prohibited on school property or in the name of the school.</p> <p>Where activities or materials otherwise comply with this policy, administrative regulations and written announcements, fundraising activities may be announced.</p> <p>Directory information regarding students or staff may only be released in accordance with law and Board policy. Directory information for students or staff members will not be released to nonschool organizations, groups or individuals that seek this information for the purpose of fundraising.</p> <p><u>Scholarships/Awards</u></p> <p>The Board is appreciative of the generosity of organizations that offer scholarships or awards to deserving students; but, in accepting such offers, the Board directs that established criteria be observed.</p>
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<p>Pol. 216</p>	<p>No information, either academic or personal, shall be released from a student's record for the purpose of selecting a scholarship or award winner without the permission of the student who is eighteen (18), or the parents/guardians of a student who is younger, in accordance with the Board's policy on student records.</p> <p>The scholarship or award, and any pertinent restrictions, shall be approved by the Board.</p> <p>All pertinent information regarding the scholarship or award shall be submitted for review by the Superintendent or designee prior to the date on which it is to be presented.</p> <p>The building principal, together with a committee of staff members designated by the principal, shall be involved in the selection of the recipient of an award or scholarship, pursuant to procedures established for this purpose and consistent with the restrictions applicable to each approved scholarship or award.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 511, 775, 779</p> <p>Board Policy – 000, 121, 216, 220, 707, 913.1</p> <p>NOTE: When a <i>student</i> requests to personally distribute or post materials or originates other activities described in this policy, Board Policy 220 Student Expression/Distribution And Posting Of Materials will be used to regulate district decisions and actions.</p> <p>PSBA Revision 12/13</p>
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**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Personnel Items

The following pages include resignations, retirements, and terminations; unpaid leaves of absence, appointments, long-term per diem substitute teachers, classification changes, and EDRs.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, and terminations; unpaid leaves of absence, appointments, long-term per diem substitute teachers, classification changes, and EDRs.

RESIGNATIONS

Name: Rachel Ginsburg
Position: Special Education Assistant – Central Bucks High School – West
Effective: March 28, 2014

Name: Katherine Kirkpatrick
Position: Mathematics teacher – Unami Middle School
Effective: March 14, 2014

Name: Scott Miller
Position: Transportation Assistant – Transportation
Effective: March 14, 2014

Name: Nicole Quigley
Position: Personal Care Assistant – Central Bucks High School – West
Effective: March 14, 2014

Name: David Rackovan
Position: Director of Athletics – Central Bucks High School – South
Effective: June 30, 2014

RETIREMENTS

Name: Janice Drabyak
Position: Speech Correction – Doyle Elementary School
Effective: June 30, 2014

Name: Patricia Mueller
Position: Special Education Supervisor – Educational Services Center
Effective: July 11, 2014

TERMINATIONS

Name: Kirk Lauro
Position: Transportation Assistant – Transportation
Effective: February 28, 2014

UNPAID LEAVES OF ABSENCE

Gabrielle Fanelli Special Education teacher – Kutz Elementary School
April 21, 2014 – August 26, 2014

Jillian Von Vital Elementary teacher – Pine Run Elementary School
May 23, 2014 – January 27, 2015

UNPAID LEAVES OF ABSENCE (Cont'd)

Brittany Wilson Special Education teacher – Kutz Elementary School
May 5, 2014 – August 26, 2014

Jennifer Wisniewski Elementary teacher – Groveland Elementary School
May 1, 2014 – August 26, 2014

APPOINTMENTS

Name: Jayne Boccuzzi
Position: (.7) Floating Staff Nurse – Jamison Elementary School
\$19.07 per hour
Effective: March 17, 2014
Reason: New Position

Name: Jessica Gordon
Position: Temporary Personal Care Assistant – Groveland Elementary School
\$12.02 per hour
Effective: March 3, 2014
Reason: Employee Transfer

Name: Dawn Greco
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.52 per hour
Effective: March 17, 2014
Reason: Employee Transfer

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Lauren Anderson
Position: Special Education teacher – Kutz Elementary School
\$19.75 per hour
Effective: April 18, 2014

Name: Benjamin Breish
Position: Chemistry teacher – Central Bucks High School – West
\$19.75 per hour
Effective: March 5, 2014

Name: Malory Dobson
Position: Elementary teacher – Groveland Elementary School
\$19.75 per hour
Effective: March 11, 2014

LONG-TERM PER DIEM SUBSTITUTE TEACHERS (Cont'd)

Name: Amy Moss
Position: Student Support Counselor – Kutz Elementary School
\$19.75 per hour
Effective: April 10, 2014

Name: Theodore Prajzner
Position: Social Studies teacher – Central Bucks High School – East
\$19.75 per hour
Effective: February 28, 2014

Name: Nicole Roche
Position: Art teacher – Buckingham Elementary School
\$19.75 per hour
Effective: February 24, 2014

Name: Lauren Woodson
Position: Mathematics teacher – Unami Middle School
\$19.75 per hour
Effective: March 10, 2014

Name: Kimberly Zajac
Position: English teacher – Unami Middle School
\$19.75 per hour
Effective: March 19, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Stephen MacCall-Carter	Temporary Custodian Jamison No Change In Salary	Permanent Custodian Unami No Change In Salary	3/3/2014
Sara Ozias	Personal Care Assistant Bridge Valley \$12.52 Per Hour	Educational Assistant Bridge Valley \$13.74 Per Hour	3/18/14

STUDENT ACTIVITIES
2013-2014

East High School

EDR units	Longevity	Units paid	Name	New Hire	Start Year	Total PD
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Paid with Spring Sports (2 payments)

Dramatics	Spring	12	2	17	Sasha Eisenbrug	2005	\$4,537.81
	Assistant	7-split	2	8	Michael Grieco	2008	\$2,135.44
	Assistant	3	2	6	Jason Morehouse	2005	\$1,601.58
	Assistant	3-split					

STUDENT ACTIVITIES
2032-2014

South High School

EDR units	Longevity	Units paid	Name	New Hire	Start Year	Total PD
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Paid with Spring Sports (2 payments)

Dramatics	Spring	12		12	Lynette Yetto	na	\$3,203.16
	Assistant	7		7	Joe Stellino	na	\$1,868.51
	Assistant	3-split		4	Stu Kesilman	na	\$533.86
	Assistant	3-split		2	Sarah LeClair	na	\$533.86

STUDENT ACTIVITIES
2013-2014

West High School

EDR units	Longevity	Units paid	Name	New Hire	Start Year	Total PD
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Paid with Spring Sports (2 payments)

Dramatics	Spring	12		12	Brian Weiner	na	\$3,203.16
	Assistant	7-split	2	7	Joseph Ohrt	05/06	\$1,868.51
	Assistant	3		3	Leanne Schrier	na	\$800.79
	Assistant	3		5	Neil Delson	na	\$1,334.65

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Student Trips

The CB West AP German and German 4 Honors classes are planning to travel to New York on March 26, 2014. This trip to the Tonbandgerat Concert at A. Philip Randolph Campus High School will expose the advanced German students to the cultural experience of the sights and sounds of German contemporary music. One teacher, fifty students, and two parents plan to travel to New York. The cost of \$13 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

The CB South Baseball team is planning to travel to Lebanon, PA on December 28-29, 2014. The trip to Gretna Glen is for the purpose of building team unity and connection among the players, to establish goals for the season, and to set a plan to achieve goals. One teacher, nineteen students, and two coaches plan to travel to Lebanon, PA. The cost of \$100 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

RECOMMENDATION:

The administration is recommending that the Board approve the CB West AP German and German 4 Honors classes to travel to New York on March 26, 2014; and the CB South Baseball team to travel to Lebanon, PA on December 28-29, 2014.



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST March 10, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Tonbandgerat Concert on the campus of A. Philip Randolph Campus High School

ADDRESS(ES) 443 West 135th Street, New York, NY 10031

DATE(S) Wednesday, March 26, 2014

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) AP German and German 4 Honors classes

NAME OF SCHOOL GROUP SPONSOR I. Karlberg-Stannik SPONSOR SIGNATURE Inge K-Stannik

NUMBER OF STUDENTS IN GROUP 50 NUMBER OF STUDENTS PARTICIPATING IN TRIP 50

COST TO EACH STUDENT \$13.00 PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund
from CB West Student Activity Fund

MEANS OF FUNDING TRIP Student/Parent Responsibility

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 2 = TOTAL NUMBER CHAPERONES 3

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): To expose the advanced German students to the cultural experience of the sights and sounds of German contemporary music.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company _____
 Airline (Name of Carrier) _____
 Other (Specify) School Bus

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 3/11/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



**CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST—Board of School Directors Permission**

DATE of REQUEST _____

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Gretna Glen

ADDRESS(ES) 87 Old Mine Rd, Lebanon, PA 17042

DATE(S) Dec 28, 2014 - Dec 29, 2014

NAME OF SCHOOL CB South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) South Baseball Team

NAME OF SCHOOL GROUP SPONSOR Mike Schaefer SPONSOR SIGNATURE: [Signature]

NUMBER OF STUDENTS IN GROUP 35 NUMBER OF STUDENTS PARTICIPATING IN TRIP 19

COST TO EACH STUDENT \$100 PROVISION FOR THOSE UNABLE TO PAY baseball account

MEANS OF FUNDING TRIP Baseball account / Parents pay for cost to stay / participate

NUMBER OF TEACHERS 1 NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES 3
coaches 2

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Building team

Unity and connection among our players

Establish goals for season, Set plan to achieve goals

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company _____

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL SOUTH

DATE 3-13-2014

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR ACTION: Staff Conferences/Workshops – 2014-2015

The following staff conferences/workshops are for approval:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>Gen Fund</u>	<u>Grants</u>	<u>Total</u>
Brian Weaver	Professional	7/11-12/14	AP Annual Conference	Philadelphia		331	
Totals this meeting					---	331	331
Year to date from last meeting							
Totals year to date			General fund budget 55,250			331	331

RECOMMENDATION:

The administration is recommending that the Board approve the above staff to attend the listed conferences/workshops.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

March 25, 2014

FOR INFORMATION: Sabbatical Leave of Absence

Nicole Taylor, a Special Education teacher at Tohickon Middle School, meets the requirements for Sabbatical Leave under the provisions of the School Code. This leave will be effective for the spring semester 2014-2015 school year.