



# 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

October 28, 2014

7:30 p.m.

Executive Session  
6:45 p.m.

- I. Call to Order/Pledge of Allegiance/Roll Call
- II. Approval of School Board Meeting Minutes - October 14, 2014 Pages 1-14
- 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 **2** minutes.
- IV. Superintendent's Report:
- V. School Board Reports Pages 15-26
  - 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 for the month of September 2014 Pages 27-34

General Fund	\$71,855,085.18
Capital Fund	3,888,648.23
Food Service	<u>40,563.07</u>
<b>TOTAL ALL FUNDS</b>	<b>\$75,784,296.48</b>
  - B. Approval of Accounts Payable Check Disbursements Pages 35-47

1. General Fund Dates (10/15/14, 10/24/14)	\$ 1,013,979.10
2. Capital Fund Dates (10/8/14, 10/9/14, 10/16/14)	\$ 1,593,756.02
3. Food Service Dates (10/14/14)	\$ 29,831.84
  - C. Ratification of Investments for the Month of September 2014 Pages 48-49
  - D. Approval of the transfer of \$7,000,000 from the General Fund to the Debt Service Fund Page50

*This meeting is being recorded by the Central Bucks School District*

**E. Purchasing Items**

Pages 51-53

1. CB South Band Uniforms

**F. School Board Policies for Approval**

Pages 54-73

- #100 – Comprehensive Planning
- #102 – Academic Standards
- #105 – Curriculum
- #105.1 – Review of Instructional Materials by Parents/Guardians and Students
- #215 – Promotion and Retention
- #217 – Graduation Requirements

**G. Personnel Items**

Pages 74-86

1. Resignations
2. Retirements
3. Unpaid Leaves of Absence
4. Appointments
5. Long-Term Substitute Teachers
6. Long-Term Per Diem Substitute Teachers
7. Community School Staff
8. Per Diem Substitute Teachers
9. Per Diem Substitute Educational Assistants, Substitute Bus Drivers, and Substitute Custodians
10. EDRs

**H. Student Items**

Pages 87-91

1. Approval of CB West Spanish 5 classes to travel to New York. Dates are December 9, 2014.
2. Approval of CB West Girls Basketball team to travel to Hampton, VA. Dates are December 26, 2014 – December 30, 2014.
3. Approval of CB West Boys Basketball team to travel to Annapolis, MD. Dates are December 29, 2014 – December 31, 2014.
4. Approval of CB South and CB West Orchestras to travel to Boston, MA. Dates are April 30, 2015 – May 2, 2015.

**I. 2014-2015 Staff Conferences/Workshops**

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**VII. Adjournment**

Upcoming Meetings: November 11, 2014  
December 1, 2014 (Monday, 7:00 p.m.)

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 14, 2014**

Dr. Weitzel thanked Mr. Ian Sanchez and the Tamanend 9<sup>th</sup> Grade Chorus Class for performing before the Board meeting.

The Central Bucks Board of School Directors held its meeting on Tuesday, October 14, 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 7:40 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, Kelly Unger, Jerel Wohl

**ADMINISTRATORS PRESENT**

Dr. David Weitzel, Dr. Nancy Silvius, Dr. David Bolton, Andrea DiDio, Scott Kennedy, David Matyas, Dale Scafuro

**ALSO PRESENT**

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

**APPROVAL OF MINUTES**

Motion by James Duffy, supported by Kelly Unger, to approve the minutes of the September 23, 2014 school board meeting.

Motion Approved 8-0-1. (Stephen Corr)

**PUBLIC COMMENT**

Mrs. Sharon Collopy asked what units would be taught in the new Geography course; would like the high school Introduction to Computer Programming course offered to 9<sup>th</sup> grade students and would like the story-telling Alice software component offered to 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> grade students; also stated that the text *Fault In Our Stars* is not appropriate for 9<sup>th</sup> grade whole class discussion.

**SUPERINTENDENT'S REPORT**

Official Enrollment

Dr. Weitzel presented the official enrollment report as of October 1, 2014. The total enrollment is 19,090 which is a decrease of 476 students from last year. This year's total enrollment at the elementary level is 9,369 students which is a decline of 231 students from last year; 4,759 students at the middle school level which is a decline of 137 students from last year; and 4,962 students at the high school level which is a decline of 108 students from last year. Dr. Weitzel reviewed the student breakdown at individual elementary and secondary schools and provided a ten year enrollment history by grade level. This year Mill Creek is the largest elementary school with 954 students; Holicong is the largest middle school with 1118 students; and CB South is the largest high school with 1858 students. (The presentation can be found on the CBSD website School Board page under School Board Presentations).

2014-2015 English Language Arts PSSA Overview

Dr. Alyssa Walloff – Supervisor K-12 Language Arts, and Secondary Gifted Education, and Mr. Paul Beltz – Supervisor of Reading, Federal Programs, and Assessments, presented a PowerPoint on the English Language Arts PSSA. They reviewed the key changes and instructional shifts on this year’s test. Board members viewed and participated in sample 3<sup>rd</sup> grade test questions. In order to address these upcoming changes and instructional shifts the district held summer workshops and have made presentations at faculty meetings. (The presentation can be found on the CBSD website School Board page under School Board Presentations).

Video

Board members viewed a video clip entitled *This Month In CB*. This first video highlighted the many activities across the district during the month of September 2014. Video clips about the district will be produced monthly. (The video can be found on the CBSD website School Board page under Video Presentations).

**SCHOOL BOARD REPORTS**

The Curriculum Committee minutes were noted and are Attachment A for informational purposes. Mrs. Unger shared that MBIT enrollment is down 3.8% from last year. Mr. Gamble shared that the *Aspirations Restaurant* opens for lunch on Wednesday, October 15, 2014.

**ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Joseph Jagelka, supported by Stephen Corr, to approve the September 30, 2014 and the October 10, 2014 Accounts Payable check disbursements.

Motion Approved 9-0.

**BUDGETARY TRANSFERS**

Motion by Kelly Unger, supported by Stephen Corr, to approve the final Budgetary Transfers for Fiscal Year 2013-2014.

FROM: 1100 - 100 Instruction - Salaries	364,000
1100 - 200 Instruction - Benefits	89,318
TO: 1400 - 100 Alternative Ed - Salaries	364,000
1400 - 200 Alternative Ed - Benefits	89,318
Reallocate funds within the Instruction and Alternative Ed functions per Title I PDE mandates.	
*****	
FROM: 2200 - 600 Instructional Support - Supplies	500,780
TO: 1100 - 600 Instruction - Supplies	500,780
Reallocate funds within the Instruction and Curriculum budget for Social Studies software.	
*****	
FROM: 3200 - 100 Secondary Student Activities - Salaries	65,000
3200 - 200 Secondary Student Activities - Benefits	50,000
3200 - 300 Secondary Student Activities - Purch Prof Services	60,000
TO: 3200 - 600 Secondary Student Activities - Supplies	175,000
Transfer budgeted amounts within the Student Activity Function	
*****	
FROM: 1400 - 100 Alternative Ed - Salaries	22,000
TO: 1600 - 100 Continuing Ed - Salaries	22,000
Transfer budgeted funds from Alternative Ed to the Continuing Ed Function	
*****	
FROM: 2300 - 500 Administrative Support Serv - Other Purch Serv	14,000
TO: 2200 - 400 Instructional Support - Purch property Services	12,000
2200 - 800 Instructional Support - Dues & Fees	2,000
Transfer budgeted amounts from Administrative Support Serv to Instructional Support Function	
*****	

FROM: 2300 - 300 Administrative Support Services - Purch Prof Serv. 25,000

TO: 2300 - 800 Administrative Support Services - Dues & Fees 25,000

Transfer budgeted amounts within the Administrative Support Service Function  
 \*\*\*\*\*

FROM: 2100 - 100 Support Services Pupil - Salaries 130,000

TO: 2400 - 100 Pupil Health - Salaries 130,000

Transfer budgeted amounts from Pupil Personnel to Pupil Health Function.  
 \*\*\*\*\*

FROM: 2700 - 200 Transportation - Other Purchase Services 375,000

TO: 2700 - 100 Transportation - Salaries 375,000

Reallocated budget within the Transportation Function.  
 \*\*\*\*\*

FROM: 1200 - 500 Special Education - Other Purchase Services 110,000

TO: 2900 - 500 Other Support Services - Other Purchase Services 110,000

Transfer budgeted amounts from Special Education to Other Purchase Services Function.  
 \*\*\*\*\*

FROM: 2200 - 500 Instructional Support - Other Purchase Services 100,000

TO: 2800 - 500 Central Support Services - Other Purchase Services 100,000

Transfer budgeted amounts from Instructional Support to Central Support Function.  
 \*\*\*\*\*

FROM: 2200 - 100 Instructional Support - Salaries 40,000  
 2200 - 200 Instructional Support - Benefits 50,000  
 2300 - 300 Administrative Support Service - Purch Prof Serv. 40,000  
 2800 - 700 Central Support Services - Property 35,000

TO: 2800 - 100 Central Support Services - Salaries 55,000  
 2800 - 500 Central Support Services - Other Purch Serv 50,000  
 2800 - 600 Central Support Services - Supplies 60,000

Reallocate budget from within the Support Functions.  
 \*\*\*\*\*

FROM: 1200 - 200 Special Education - Benefits 469,833

TO: 5100 - 800 Debt Service - Interest 469,833

Transfer budgeted amounts from Special Education to Debt Service Function.  
 \*\*\*\*\*

FROM: 5900 - 200 Budget Reserve - Benefits 530,000

TO: 1100 - 200 Instruction - Benefits 100,000  
 1200 - 200 Special Education - Benefits 115,000  
 1400 - 200 Alternative Ed - Benefits 10,000  
 1600 - 200 Continuing Ed - Benefits 10,000  
 2100 - 200 Support Services - Benefits 50,000  
 2300 - 200 Administrative Support Services - Benefits 50,000  
 2400 - 200 Pupil Health - Benefits 30,000  
 2500 - 200 Business Support - Benefits 10,000  
 2600 - 200 Operations & Maint - Benefits 50,000  
 2700 - 200 Transportation - Benefits 40,000  
 2800 - 200 Central Support Services - Benefits 15,000  
 3200 - 200 Student Activities - Benefits 20,000  
 3300 - 200 Community Services - Benefits 30,000

Reallocate Fringe budget within various functions.  
 \*\*\*\*\*

Motion Approved 9-0.

**SCHOOL BOARD POLICIES FOR FIRST READ**

Motion by Stephen Corr, supported by John Gamble, to table School Board Policy 100 – Comprehensive Planning, School Board Policy 102 – Academic Standards, School Board Policy 105 – Curriculum, School Board Policy 105.1 – Review of Instructional Materials by Parents/Guardians and Students, School Board Policy 215 – Promotion and Retention, and School Board Policy 217 – Graduation Requirements so that the proposed policies can be posted on the CBSD website for public review.

Motion Approved 9-0.

**APPOINTMENT OF MS. ANDREA L. DIDIO**

Motion by James Duffy, supported by Kelly Unger, to approve the appointment of Ms. Andrea L. DiDio to the Bucks and Montgomery County Health Care Consortium Insurance Trust.

Motion Approved 9-0.

**PERSONNEL ITEMS**

Motion by Geryl McMullin, supported by Stephen Corr, to approve resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, Saturday Suspension Staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

RESIGNATIONS

Name: Joann Donato  
Position: Special Education Assistant – Cold Spring Elementary School  
Effective: June 20, 2014

Name: Gina Karras  
Position: Basic Skills Assistant – Buckingham Elementary School  
Effective: September 23, 2014

Name: Desiree Kennedy  
Position: Duty Assistant – Holicong Middle School  
Effective: June 20, 2014

Name: R. Geoffrey Panettieri  
Position: Personal Care Assistant – Tohickon Middle School  
Effective: August 22, 2014

Name: Amanda Walter  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: September 11, 2014

Name: Donna Wodock  
Position: Basic Skills Assistant – Bridge Valley Elementary School  
Effective: October 10, 2014

Name: Nicole Zuerblis  
Position: Reading teacher – Kutz Elementary School  
Effective: October 24, 2014

#### RETIREMENTS

Name: Eva Flowers  
Position: Custodian – Tamanend Middle School  
Effective: December 31, 2014

Name: Carolyn Furmanski  
Position: Purchasing Manager – Administrative Services Center  
Effective: November 14, 2014

Name: Marie Michener  
Position: PEN teacher – Mill Creek Elementary School  
Effective: November 21, 2014

Name: Rita Wittmer  
Position: Special Education teacher – Tohickon Middle School  
Effective: February 6, 2015

#### UNPAID LEAVES OF ABSENCE

Abby Clifford Social Studies teacher – Unami Middle School  
January 5, 2015 – August 2015

Kathryn Deibert Special Education teacher – Cold Spring Elementary School  
January 5, 2015 – February 27, 2015

Jaclyn Hill Personal Care Assistant – Kutz Elementary School  
October 13, 2014 – January 5, 2015

Gretchen McFarland Social Studies teacher – Tamanend Middle School  
December 12, 2014 – March 6, 2015

Michelle Rhodes PEN teacher – Gayman/Cold Spring Elementary Schools  
December 18, 2014 – August 2015

#### APPOINTMENTS

Name: Brenda Bates  
Position: Personal Care Assistant – Lifeworks/Central Bucks High School – West  
\$12.64 per hour  
Effective: September 22, 2014

Name: Alan Bergson  
Position: Bus Driver – Transportation Department  
\$20.35 per hour  
Effective: October 16, 2014

Name: Randi Boyce  
Position: Personal Care Assistant – Butler Elementary School  
\$12.14 per hour  
Effective: September 22, 2014

Name: Deborah DiSandro  
Position: Educational Assistant – Transportation Department  
\$13.87 per hour  
Effective: October 16, 2014

Name: Addison Edmunds  
Position: Bus Driver – Transportation Department  
\$20.35 per hour  
Effective: October 16, 2014

Name: Stephen Fiorelli  
Position: Van Driver – Transportation Department  
\$17.10 per hour  
Effective: October 16, 2014

Name: Darell Garner  
Position: Personal Care Assistant – Bridge Valley Elementary School  
\$12.14 per hour  
Effective: September 22, 2014

Name: James Graf  
Position: Custodian – Lenape Middle School  
\$15.32 per hour  
Effective: October 6, 2014

Name: Kevin Harrison  
Position: Educational Assistant – Transportation Department  
\$13.87 per hour  
Effective: October 16, 2014

Name: Russell Hollenbach  
Position: Custodian – Cold Spring Elementary School  
\$15.32 per hour  
Effective: October 6, 2014

Name: Susan Kennedy  
Position: Title I Instructional Assistant – Warwick Elementary School  
\$13.87 per hour  
Effective: September 26, 2014

Name: Christine Kerrigan  
Position: Special Education Assistant – Groveland Elementary School  
\$13.87 per hour  
Effective: September 15, 2014



Name: Lisa LaPeire  
Position: Basic Skills Assistant – Buckingham Elementary School  
\$13.87 per hour  
Effective: October 6, 2014

Name: Theodore Letterie  
Position: Mechanic Class A – Transportation Department  
\$28.06 per hour  
Effective: October 16, 2014

Name: Kaitlin McGregor  
Position: Educational Assistant – Bridge Valley Elementary School  
\$13.87 per hour  
Effective: September 26, 2014

Name: Shannon Mileski  
Position: Duty Assistant – Holicong Middle School  
\$12.14 per hour  
Effective: September 24, 2014

Name: Janine Miller  
Position: Bus Driver – Transportation Department  
\$20.35 per hour  
Effective: October 16, 2014

Name: Elizabeth Myers  
Position: Duty Assistant – Holicong Middle School  
\$12.14 per hour  
Effective: September 10, 2014

Name: Meredith Puente  
Position: Personal Care Assistant – Tamanend Middle School  
\$14.37 per hour  
Effective: September 22, 2014

Name: Cynthia Rolzhausen  
Position: Educational Assistant – Cold Spring Elementary School  
\$12.14 per hour  
Effective: September 24, 2014

Name: Richetta Smith  
Position: Bus Driver – Transportation Department  
\$20.35 per hour  
Effective: October 16, 2014

Name: Caryn Trotter  
Position: Staff Nurse – Transportation/Central Bucks High School – East  
\$19.26 per hour  
Effective: September 22, 2014

Name: Heather Wiener  
Position: Personal Care Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective: September 22, 2014

LONG-TERM SUBSTITUTE TEACHERS

Name: Brian Cox  
Position: Music teacher – Central Bucks High School – South  
\$37,404 ((B+0 credits, Step 1)  
Effective: October 13, 2014 until the end of the 2014-2015 school year

Name: Casey Henry  
Position: (.5) Kindergarten teacher – Barclay Elementary School  
\$19,972 (B+0 credits, Step 1)  
Effective: September 26, 2014 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Melissa Campbell  
Position: Special Education teacher – Central Bucks High School – West  
\$19.75 per hour  
Effective: October 13, 2014 – January 27, 2014

Name: Loryn Doneson  
Position: Elementary teacher – Groveland Elementary School  
\$19.75 per hour  
Effective: September 19, 2014 – October 10, 2014

Name: Andrew Dowd  
Position: English teacher – Central Bucks High School – West  
\$19.75 per hour  
Effective: October 1, 2014

Name: Justin Leshner  
Position: Elementary teacher – Titus Elementary School  
\$19.75 per hour  
Effective: September 22, 2014

Name: Lydia Myra  
Position: Elementary teacher – Barclay Elementary School  
\$19.75 per hour  
Effective: October 24, 2014 – January 27, 2015

Name: Lori Schleinkofer  
Position: Special Education teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: September 2, 2014 – September 19, 2014

Name: Kathryn Wilde  
 Position: Elementary teacher – Buckingham Elementary School  
 \$19.75 per hour  
 Effective: October 13, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Paula Baker	Personal Care Assistant Warwick \$12.38 Per Hour	Special Education Assistant Warwick \$13.87 Per Hour	9/22/14
Matthew Gaulden	(Temp) Custodian Tamanend No Change In Salary	(Perm) Custodian Facilities No Change In Salary	10/1/14
Michelle Hiriak	(.8) TPE Librarian Mill Creek \$44,633 Per Annum	(1.0) TPE Librarian Mill Creek \$55,791 Per Annum	8/26/14
Laura McCrory	Personal Care Assistant Butler \$12.26 Per Hour	Basic Skills Assistant Butler \$13.87 Per Hour	9/22/14
Jeffrey Parker	Custodian Tamanend/Barclay \$15.94 Per Hour	Building Utility Holicong \$16.91 Per Hour	9/22/14

COMMUNITY SCHOOL STAFF

Kyle Evans	Before/After School Educational Assistant	\$13.87/hour
Kyle Finlay	Assistant Swim Coach	\$13.90/hour
Kirston Greulich	Swim Lesson Instructor	\$ 8.40/hour
Riley Jongeneel	Lifeguard	\$ 8.90/hour
Erin McRee	Swim Lesson Instructor	\$ 8.40/hour
Kathleen Ramirez	Before/After School Educational Assistant	\$13.87/hour
Justin Silberg	Before/After School Educational Assistant	\$13.87/hour
Ryan Stack	Swim Lesson Instructor	\$ 8.40/hour
Kassandra Taverner	Swim Lesson Instructor	\$ 8.40/hour
Janice Zeleznik	Before/After School Educational Assistant	\$13.87/hour

SATURDAY SUSPENSION STAFF

Shelley Beziak	Stuart Kesilman
Sarah Crowell	Rachel Lang
Chris Dallas	Jeffrey Layton
Kerri Donahue	Julie Laverghetta
Scott Felton	Jennifer Tannous
Steve Geneva	Joel Wussler
Melissa Greenberg	Tim Yanka

PER DIEM SUBSTITUTE TEACHERS

Collin Adkins	Kristine Davidson	Genevieve Maicher	Eric Sanville
Elizabeth Aitken	Charlotte DeJesus	Lauren Malakoff	Tom Schuster
Shelbie Berger	Lauren Distler	Melissa Marchand	Erica Silber
Madison Beveridge	James Donahue	Richard Mason	Jill Sincavage
Christopher Blair	Jesse Dunn	Mary McBride	Alyssa Smith
Michael Borio	Amanda Ebinger	Kristin McDaniel	Lauren Smith
Andrew Borka	Carol Errichetti	Kaitlin McGregor	David Taylor
Jessica Breece	Jennifer Flaherty	Kimberly McLane	Jennifer Teger
Rita Brown	Arthur Forwood	Eileen McNamee	Maureen Tobin
Ashley Brucker	Sharon Graham	Barbara Meier	Paul Trafford
Nicolette Cardillo	Colleen Guippone	Tyler Mertens	Jessica Trodden
Kevin Carr	Kelsi Halliwell	Denise Nahoom	Samantha Troyer
Danielle Caserta	Brittany Heller	Kaitlyn Neary	Mario Ventresca
Sarah Castronuovo	Stephanie Hershman	Timothy Newton	Nicole Vollrath
Nicole Cianciarulo	Richard Hunter	Susan Pileggi	Kathryn Zarko
Deborah Collins	Rachel Knoll	David Pinsky	
Michelle Crunkleton	Mark Kopp	Carly Richman	
Amanda Datis	Elaine Landmesser	Stacy Rolland	

HOMEBOUND INSTRUCTORS

Elizabeth Aitken	Krista Greene	David Pinsky
Amanda Datis	Denise Nahoom	Erica Silber

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

Substitute Educational Assistants:

Germain Aldridge	Jennifer Hetrick	Nicholas Lykon	Kristine Rotelli
Shante Annigew	Robin Holland	Melissa McNerney	Sandra Russell
Kate Austin	Mary Helen Hughes	Lisa Meske	Joanne Sabo
Sallie Aycock Marshall		Karin Meyer	Dawn Sidorski
Rebecca Bevilacqua	Judith Jacob	Nancy Murtaugh	Sharon Simons
Emily Coleman	Shiny John	Kari Panaia	Joanna Staropoli
Michelle DeMarco	Carolyn Karsch	Annette Picciano	Sara Zaidi
Lisa Galante	Georganne Kitei	Peggy Rancourt	

Substitute Bus Drivers:

Richard Craggs  
Laurence Kelly  
Victor Kot  
Michael Saulinas  
Anthony Vaccaro

Substitute Custodians:

Phillip Colombo  
Barry Crawford  
Tommy Johnson

Motion Approved 9-0.

Motion by Stephen Corr, supported by Joseph Jagelka, to approve the following termination.

TERMINATIONS

Name: Karen Taylor  
Position: Special Education Assistant – Cold Spring Elementary School  
Effective: October 9, 2014

Motion Approved 9-0.

**STUDENT ITEMS**

ADOPTION OF COURSES OF STUDY

Motion by Stephen Corr, supported by Kelly Unger, to approve the Geography Course of Study and the Introduction to Computer Programming Course of Study.

Motion Approved 9-0.

ADOPTION OF TEXTBOOKS

Motion by Stephen Corr, supported by Kelly Unger, to approve the adoption of the text, *The Fault in Our Stars*, for the Academic English 9 course; the adoption of the text, *A History of Western Society*, for the Advanced Placement European History course; and the text, *Learning to Program with Alice*, for the Introduction to Computer Programming course.

Motion Approved 8-1. (John Gamble)

TUITION STUDENTS

Motion by Kelly Unger, supported by James Duffy, to approve Jonathan Leventhal to remain at Central Bucks High School East as a tuition student for the 2014-2015 school year; and for Maggie Ratkowsky to attend Central Bucks High School – West and for TJ Rakowsky to attend Lenape Middle School as tuition students for the 2014-2015 school year.

Motion Approved 9-0.

STUDENT TRIPS

Motion by John Gamble, supported by Joseph Jagelka, to approve the following student trips:

- CB South Modern World History class to travel to Washington, D.C. on November 11, 2014
- CB South Marching Band to travel to East Rutherford, NJ on November 15, 2014
- Tohickon Middle School 9<sup>th</sup> grade class to travel to Washington, D.C. on April 1, 2015

Motion Approved 9-0.

**STAFF CONFERENCES/WORKSHOPS**

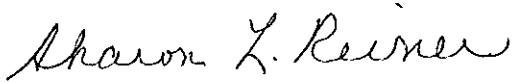
Motion by Stephen Corr, supported by John Gamble, to approve the following staff to attend the listed conferences/workshops. This money is taken from the Title II Grant Federal Funds.

Suzanne Dailey	10/27, 10/28, 4/14-4/15/15	Robyn Jackson-Developing a Blueprint for Rigor	BCIU #22	300
Dana Geiger	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Colleen Graney	10/24/14	Access PA/POWER Library 2014 Trng	BCIU #22	90
Diane Johnson	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Kelly Marshall	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Pat McLaughlin	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Joseph Ohrt	2/25-2/28/15	Am Choral Directors Assoc Natl Conv	Salt Lake City, UT	270
Rachel Elliott Walsh	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	<u>20</u>
<b>TOTAL</b>				<b>760</b>

Motion Approved 9-0.

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 8:37 p.m.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Curriculum Committee Minutes**  
**May 14, 2014**

MEMBERS PRESENT

John Gamble, Chairperson  
Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Steve Corr  
Paul Faulkner  
Joe Jagelka  
Tyler Tomlinson  
Dr. David Weitzel  
Dr. Nancy Silvious  
Dale Scafuro

COMMITTEE MEMBERS ABSENT

Geri McMullin  
Kelly Unger

PUBLIC COMMENT

S. Collopy, C. Hernandez, C. Evangelista, and K. Weinhold commented on departmentalization at the elementary level.

M. Schmidt commented on 1) adjusting social studies curriculum to match time period of books being read in English and 2) voiced support of teaching a strong foundation in grammar.

APPROVAL OF MINUTES

Curriculum Committee Minutes from April 9, 2014 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

**Revised School Board Policy 103 Nondiscrimination in School and Classroom Practices**—The revised policy incorporates updates based on the reauthorization of Section 504 of the Rehabilitation Act as well as current case law. More detail regarding the process for determining eligibility for services under Section 504 is now included in the policy.

**Revised School Board Policy 113.2-Behavior Support**—The revised policy incorporates updates on current case law as well as best practice in positive behavior support. Specific detail on what constitutes restrains is now included in the policy.

**Revised School Board Policy 202-Admission of Students**—This policy will now allow a student who ceases to be a resident student after completion of their junior year to complete their senior year, tuition free, so long as the student attended a District school continuously for his/her sophomore and junior years and remains in good academic standing to graduate. The student's disciplinary record must remain free of serious infractions. The current policy allows a senior who moves after the first marking period to complete their senior year tuition free.

**Revised School Board Policy 222-Tobacco**—This policy revision changes the policy name from "Smoking" to "Tobacco" and further defines "Tobacco" to include smokeless tobacco in any form and any nicotine delivery system.

J. Gamble commented on the need for proper signage regarding "no smoking" on school campuses.

**Revised School Board Policy 227-Controlled Substances**—This policy revision updates the definition of controlled substances and includes the requirement to report incidents of possession, use and sale to the Office of Safe Schools. Additionally the policy provides more detail on how to handle

incidents involving paraphernalia and over the counter medication when no other controlled substances are present.

**Revised Policy 246-Wellness**—This policy incorporates revisions required by the Healthy, Hunger-Free Kids Act of 2010. This policy also defines competitive foods and mandates that if a school does not operate under the National School Lunch Program; all main meals must still meet or exceed the Healthy, Hunger-Free Kids Act guidelines.

J. Jagelka questioned whether not having high schools on the National School Lunch Program was opening the door for more vending machines and was assured there is no change in the school district's position on vending machines.

**Possible Addition of "The Fault in Our Stars" by John Green for Academic English 9**—Copies of this novel were available to Board members to read for possible future consideration as an addition to Academic English 9. This will be a topic of consideration at the September 2014 meeting.

**PVAAS Teaching-Specific Reporting**—Information was provided regarding PVAAS teacher-specific reporting, a new component of the Act 82 Educator Effectiveness System. This component applies only to teachers of PSSA and Keystone Exam courses and grade levels and is designed to provide a measure of academic growth for a teacher's group of students. PVAAS growth scores over three consecutive years are combined to create a growth score that then becomes part of a teacher's annual rating. The PVAAS teacher-specific growth score will be applied to teacher ratings for the first time at the end of the 2015-2016 school year.

**Agenda Addendum—Revised School Board Policy 810.3—Transportation Video/Audio Recording**—The Pennsylvania School Boards Association (PSBA) provides draft policies for school districts to use throughout the state. PSBA wrote Policy 810.3 to comply with new state laws that permit school districts to record audio and video on school buses. Prior to the new laws, it was permitted to make recordings with the permission of the district attorney's office and following the direction of the district attorney's office such as posting signs on school buses so that passengers are aware of the recordings.

This is a new policy developed by PSBA. Administration does not recommend any changes to the policy. The district is currently in compliance with all of the policy requirements and recommendations.

#### ANNOUNCEMENTS

There is no scheduled Curriculum Committee Meeting for June 2014. The next scheduled meeting is September 10, 2014.

#### 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

June 18, 2014

### Committee Members Present

Jerel Wohl, Chairperson  
Joe Jagelka, Member

### Other Board Members and Administrators Present

Steve Corr  
Paul Faulkner  
John Gamble  
Kelly Unger

Dave Matyas, Business Administrator  
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Superintendent

### Committee Members Absent

Jim Duffy, Member  
Tyler Tomlinson, Member

The Finance Committee meeting was called to order at 7:05 p.m. by Jerel Wohl, Chairperson

### PUBLIC COMMENT

Four members of the public were present. A comment was made to request the school board to create an audit advisory committee.

### APPROVAL OF MINUTES

The May 21, 2014 Finance Committee meeting minutes were accepted as presented.

### INFORMATION/ DISCUSSION/ACTION ITEMS

**Food Service RFP Update** – A presentation was made summarizing the USDA proposed changes to the food service program a la carte program starting in 2014-15 and the Request for Proposal (RFP) for a food service management companies.

For 2014-15, the Healthy Hunger-Free Kids Act(HHFKA) limits the number of alternative foods students can choose unless the alternative food (a la carte) contained less than 200 calories for snacks and less than 350 calories for entrees. This does not present a problem at the elementary or middle school level, since students do not have many food choices beyond the complete meals served each day. But at the high school level, students like to have a large variety of foods they can choose from. Eighty Percent (80%) of the high school students who purchase food during the day choose at least one a la carte item.

Knowing that the alternate foods / a la carte changes would have a dramatic impact on schools, the US Congress petitioned the US Department of Agriculture to delay the implementation for at least one year. Everyone expected a delay in implementation, but in early April, the USDA stated that they do not have the authority to delay any aspect of the HHFKA.

This created an immediate problem for CBSD, knowing that taking away the variety of a la carte items will reduce participation. With less participation at the high school level it likely would impact the variety of menu items that could be offered at the elementary and middle school levels since reduced food purchasing power and reduced economies of labor scale would likely result in raising prices, or reducing food choices or possibly both. To avoid this situation, it was

determined that the high schools should be removed from the National School Lunch Program. This major change to the program mandated that the district go through a new food service RFP process.

Early June, was the start of the RFP review process for food service management companies with data being pulled together for an evaluation committee to review. Some of the categories for evaluation were financials, marketing, student involvement, service capability, personnel, reporting, and references. Each member of the evaluation committee was directed to make an independent evaluation of each food service management company based upon the responses provided.

A review of the evaluation results was made to the Finance Committee on June 18<sup>th</sup>. Aramark obtained the highest scores in 7 of 8 categories. It was recommended that Aramark be appointed the food service management company for 2014-15. Aramark achieved the highest score from the three companies that submitted proposals (Aramark, Metz, and Nutrition). Chartwells, Sodexo, and Whitson's did not develop proposals for CBSD to review.

**Special thanks goes to:**

**Food related evaluation team members:**

Jim Duffy  
John Gamble  
Kelly Unger  
Dr. Bolton  
Dr. Silvious  
Dale Scafuro  
Dr. Weitzel  
Maryanne Canales  
Dr. Mass

**Financial review team members:**

Susan Vincent  
Cheryl Rubanich  
Renee Ziccardi

The committee had several questions.

Q: In their proposal, Metz indicated a financial guarantee of \$1,005,000. The summary presentation lists their guarantee at \$870,312?

A: Administration talked to the Metz Regional Manager who indicated that the number included the financial guarantee and the investment in district signage and equipment if they were awarded the contract. Administration removed the proposed investment number to accurately give a comparison between the three competing companies.

Metz	\$870,312, one year financial guarantee
Aramark	\$750,000 five year financial guarantee
Nutrition	\$557,472 one year financial guarantee

Q: Why was so much emphasis placed on food staff salary, benefits, and full time equivalency (FTE)?

A: This was to help ensure that companies did not reduce staff, salaries, or benefits from current levels to help meet their financial guarantee. The district has a dedicated staff currently on the Aramark payroll that is well trained and an efficient workforce and the district did not want to see increased turnover or less staff that may increase student wait time in the cafeteria.

Q: Why did each company indicate that they may raise the price they charge the district to prepare a lunch based on the consumer price index?

A: This is allowed under the general terms provided by the USDA and the Pennsylvania Department of Education (PDE).

Q: What was the reason why the financial data of each company was evaluated?

A: A general review of the most recent audit statements was performed to make sure each company was profitable and financially solvent.

Q: What is the category Student/Parent Involvement used for?

A: This is a PDE required category. The evaluators looked for the plans each company has to gather feedback from students at all levels as well as from parents. Student representatives meet with administration to discuss food service on a periodic basis, but gathering data from a broader perspective is the goal. The purpose is to ensure that the food service provider is adaptive to student and parent needs.

The Finance Committee recommended this item be placed on the Board Agenda for consideration.

**Create a Food Service Capital Reserve Account and Transfer \$800,000 – in May of 2014,** administration attended a seminar developed by the Pennsylvania Department of Education (PDE) for food service accounting. Several significant changes to the accounting and management of food service funds were presented that warrant modifying current accounting and management of the food service fund.

Historically the food service operation of a school district was to stand alone financially meaning tax dollars should not subsidize any aspect of food service operations. Food service was supposed to be run like a business and to that end accounted for in a separate group of accounts noted as Fund 5 revenues and expenses. Fund 5 is designated as an Enterprise Fund to denote that revenues from food service operations should pay for all related expenses and can not be used for anything other than food service operations. These expenses include purchase of food, supplies, serving equipment, preparation equipment, tables and chairs, utilities, maintenance of the kitchen and cafeteria, and all salaries and benefits associated with food service such as custodial time and cafeteria aide time.

Starting July 1, 2014 the district will no longer be allowed to pay for major capital expenses, such as the Holicong kitchen renovations, out of the food service fund. New federal regulations require these types of costs to be funded by a school district's general fund or capital fund moving forward. In addition, PDE must preapprove any food service equipment purchases or maintenance costs of \$5,000 or more.

Although the reasons for this federal change are unknown, the assumption is that the United States Department of Agriculture (USDA) wants districts to provide as much funding as possible for direct food expenses.

CBSD food service operations have been self-sustaining and have not needed any tax dollars to subsidize food service operations including maintenance and renovations. However, a number of expenses that are directly attributable to the food service operation have been absorbed by the general fund, such as custodial and cafeteria aides, leaving funds available in the food service fund to cover capital expenses. Moving forward, administration is recommending recording costs that have been incurred by the general fund that are attributable to food service against the Fund 5 food service expense accounts. This will result in decreasing the yearly food service fund

balance previously available for capital projects, and allow for the district's general fund to pick up such costs moving forward.

To maintain the district's commitment to high quality food service, healthy meals, and high sanitation standards, the following are recommendations for future accounting changes:

- Charge the full cost of food service related utilities (gas, electric, water, trash removal) to the food service fund.
- Charge the prorated cost of salaries and benefits for custodial services, maintenance services, cafeteria aide service, and cafeteria security services to the food service fund. Perhaps include some accounting costs as well if the food service fund can support it.
- These expenses are estimated to be \$700,000 to \$800,000 per year.
- The proposed accounting change will shift more utility and direct labor expenses into the food service fund, with less reliance on the general fund for these expenses.
- The general fund should then have about \$200,000 per year available from the cost shift that can be used for maintenance and renovations of kitchens and cafeterias.
- The accounting change will keep us in compliance with state and federal regulations and maintain our high food service standards moving forward.
- The new restricted food service capital account can only be used for food service related expenses. Money can be transferred back into the food service fund, if needed, but nowhere else.

Q: Will the general fund need to contribute a yearly sum to the new Food Service Capital Fund?

A: Not immediately, as the \$800,000 transfer should last for some years. But eventually, the general fund will need to place additional dollars in the food service capital account to replace equipment and maintain the cafeteria eating areas.

Q: Will PDE change the level at which we must seek approval to replace equipment in the future? Administration does not know the answer. No adjustments for inflation were discussed by PDE during the seminar.

The Finance Committee recommended this item be placed on the Board Agenda for consideration.

**Budget Transfers and Fund Transfer** – In preparation for the year end audit, budget transfers were reviewed with the committee. Budget transfers are a requirement of PDE if an area of the expenditure budget is overspent within major budget categories. Budget amounts are moved from budget areas where budget estimates were underspent. More budget transfers will likely be required over the summer and early fall as payroll and payroll associated expenses are completed for the fiscal year along with health care expenses and additional special education expenses that are received in July and August that must be accrued back to the prior fiscal year. Therefore administration is asking for authorization to prepare future budget transfer for the current fiscal year in preparation of the audit that would then be ratified by the Board no later than October.

As discussed during the budget presentation, administration is recommending a fund transfer of \$3,000,000 from the general fund balance to the debt service fund to help pay off future debt. The district has a goal of accumulating \$50 - \$60M over the next several years to pay down additional

debt so that the district can afford mandated state retirement system payments without major tax increases on the community. This transfer would bring the general fund fund-balance down to 5% of budget.

The Finance Committee recommended these transfers be placed on the Board Agenda for consideration.

**Middle School Gym Uniform Bids** – The Purchasing Department requested bids for the yearly supply of middle school gym uniforms. Bids were sent to 11 suppliers with the low bid for shorts going to Schuylkill Valley Sports and the low bid for shirts to Sportswear Plus. The total cost of the uniforms is \$22,063.47. The district purchases the uniforms to ensure material quality, size accuracy, and quantity discounts. Parents purchase the uniform from the school district when school starts in September so there will be no cost to taxpayers for the uniforms.

The Finance Committee recommended this item be placed on the Board Agenda for consideration.

**Weight Room Equipment For CB East Renovations** – Bid specifications were prepared for equipment for the weight room at Central Bucks East High School related to the renovation project. Bids were opened May 20, 2014. However, there was a substantial disparity in cost and quality and dimensions offered among bidders. Purchasing would like to reconsider the type of equipment being requested in order to provide the best value to the District. This may make it necessary to revise the specifications used for the bid. It is recommended that the Board reject all the bids so that the process can be restarted with more refined specifications.

Q: What were some of the concerns associated with the equipment that was proposed by the bidding companies?

A: There were concerns with quality and quality control and therefore student safety as this equipment must be capable of handling over 500 pounds of weight for 20 years or more. There was a lack of product liability insurance for some companies. Some of the recommended equipment would not physically fit in the weight room area. Other pieces of equipment were over the estimated costs.

The Finance Committee recommended this item be placed on the Board Agenda for consideration.

**CB East Stadium Scoreboard** – Mr. Gamble requested this item be placed on the agenda for discussion. Coca-Cola is the supplier of vending drinks to the district. They are willing to pay for a new scoreboard if the current contract can be extended.

The committee had questions about the current contract expiration date, financial terms, and proposed length of a contract extension. There was also discussion on advertising opportunities for the scoreboard and Board advertising policy. The committee requested a copy of the existing contract for review. This item may be placed on a future agenda for additional discussion.

#### ADJOURNMENT

The meeting adjourned at 8:20 p.m.

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

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
**EXECUTIVE COUNCIL MINUTES**  
**September 8, 2014**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, September 8, 2014, at 5:32 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The Council observed a moment of silence for the students who lost their lives in a tragic car accident. The following members were in attendance:

**Council Members**

Mrs. Susan Atkinson, New Hope Solebury S.D.  
 Mr. Mark Byelich, Council Rock S.D. (Arrived at 5:35 PM)  
 Dr. Bill Foster, Council Rock S.D.  
 Mr. John Gamble, Central Bucks S.D.  
 Mr. Joseph Jagelka, Central Bucks S.D.  
 Mr. Charles Kleinschmidt, Centennial S.D.  
 Mr. Mark B. Miller, Centennial S.D. (Alternate)  
 Mrs. Jane Schrader Lynch, Centennial S.D.  
 Mrs. Kelly Unger, Central Bucks S.D.

**Absent**

Mrs. Betty Huf, Centennial S.D.

**Others in Attendance:**

Dr. Joyce A. Mundy, MBIT Superintendent of Record, Centennial 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. Guest at the meeting was Peg Quann, Reporter for The Intelligencer.
- III. Mrs. Schrader Lynch gave the Council an update on Mrs. Huf and said that she loves the school and really does miss our meetings.

Mr. Kleinschmidt reported that the summer renovation projects are just about complete and classrooms in tip top shape, so Middle Bucks was ready to begin the 2014-2015 school year. Projects included repairing crumbling concrete walkways, installing a new light at main entrance and creating a Level 100 Automotive Lab.

Our teachers returned from their summer break on August 26<sup>th</sup> for two days of in-service followed by a classroom prep day. Mrs. Dohoney will be sharing more about those activities as part of the administrative report.

Mr. Kleinschmidt concluded his report by saying that the official school year kicked off Tuesday, September 2<sup>nd</sup> when Middle Bucks welcomed more than 800 students. Teachers have been busy conducting orientation, explaining the safety rules and helping the students find their way around the school. A welcome back assembly and a SkillsUSA presentation was held on Friday, September 5<sup>th</sup>. The school year is certainly off to a good start.

Mr. Kleinschmidt announced that he appointed Mr. John Gamble as the PSBA Liaison. He thanked Mr. Gamble for accepting the position.

There was a discussion regarding the new traffic light and when the students will no longer be able to make a left out of the front entrance. Mrs. Strouse said we are waiting for direction from PennDOT. Eventually they will remove the concrete triangles from the entrance so you can only enter from the right and exit to the right. The traffic light was just activated on the first day of school. Mrs. Strouse added that we contacted PennDOT and they said they will not be finished until 2017 and couldn't let us know when they would be closing our entrance. Mrs. Strouse concluded by saying that we may have to close the entrance ourselves.

- IV. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed 5 ayes, 0 nays, and 4 abstentions (Mrs. Atkinson, Mr. Byelich, Mr. Jagelka and Mrs. Unger were not present at the meeting) to approve the minutes of the August 11, 2014 meeting. Attachment 1 (pg. 7)

V. Routine Business:

A. Administrative Report

1. Mrs. Dohoney provided an overview of the staff in-service activities. These included school updates, end of year data review, 2014-15 goals and objectives, curriculum updates, industry certifications, procedures on the first days of school, working with parents, teaching strategies, and all staff completed online training for Bloodborne Pathogens, Civil Rights and Hazard Communications.
2. Mrs. Pakula shared pictures from the first day of school. She explained that every program went on a tour of the building and students participated in activities to get to know each other. We held welcome back assemblies for our students, reviewed procedures, policies, and the Student Handbook and Parent Guide. We emphasized that we strive to promote a culture of tolerance and an environment where everyone feels safe. We also reminded them that the faculty and staff are happy that they are here and we are here to support them in accomplishing their goals and provide opportunities for growth.

3. Mrs. Strouse shared pictures of the canvas art that is displayed in the hallways. She explained that one of our Multimedia students had the idea to take pictures of the equipment used in the various programs. We had 36 of the pictures printed on canvas and each one represents a different program. She also showed the Council pictures of the newly renovated level 100 automotive classroom and lab.

Mrs. Strouse provided information that was requested by the Council regarding what the special education population has been from 2006/07 through 2013/14 in relation to enrollment. She shared how many industry certifications were earned each school year and the relative student enrollment. She also discussed the number of students who did not earn an industry certification during the 2013-14 school year and some of the factors that may have prevented those students from earning a certification.

There was a question asking if there are now more certifications available. Mrs. Strouse answered that there are more certifications available now than in earlier years. We weren't required to offer certifications before, but we made them available. Now every program is required by the Department of Education to offer at least one certification.

4. Mrs. Strouse provided an overview of the goals and objectives for the 2014/15 school year. The goals include implementing the PDE Comprehensive Plan, successfully completing the PDE Civil Rights Audit, which will take place in October 2014 and participating in the Technical Assistance Program (TAP). We also plan to implement the PDE Educator Effectiveness System for Professional non-teaching staff including the Director, Assistant Director, Guidance Counselor and School Nurse. We will also implement the PDE Student Learning Objectives initiative. This includes to administer pre-NOCTI exams, analyze the data, create Student Learning Objectives, and monitor student progress.

Additional goals are to plan implementation of a Sports Management and Exercise Science program, develop a Pennsylvania Department of Education Guidance and Advisement Plan, implement the Olweus Bullying Prevention Program, and develop a Suicide Prevention Program to support the Pennsylvania Department of Education mandate. We will also renovate the Automotive Lab area, create a school store, market Middle Bucks to Secondary and Adult Students, upgrade our Mission Statement, develop strategies for increasing awareness of nontraditional career pathways, and increase awareness of adult educational opportunities.

Lastly, we plan to implement eWalk Plus software for teacher walkthrough observations, upgrade laptops for school promotional presentations, upgrade the sound system in the cafeteria, increase Wi-Fi signal strength, provide all staff with new ID badges, replace transformers, install magnetic induction lighting and replace crumbling concrete.



Mrs. Strouse was asked what a nontraditional student is. She explained that it is related to gender and an example would be a male who chooses to pursue a career in Cosmetology and a female who pursues a career in Carpentry.

There was a question asking what the new evaluation system looks like for Administrators. Mrs. Strouse explained that it is similar to the teacher evaluation and there is a rubric, but they are evaluated more on leadership skills. Her evaluation is conducted by the Superintendent of Record, with input from the Superintendents. It was discussed at the last Professional Advisory Council meeting, that she is to provide artifacts that demonstrate that she is doing what she is supposed to be doing, ie. Executive Council minutes. She talked with the Superintendents and they thought the best thing to do is to create a shared drive with folders for the different categories she will be evaluated on and she can put things in them to demonstrate her proficiency. Dr. Mundy will have access to review those documents.

Mrs. Strouse was asked if the goals are a part of the evaluation system. She said they are and explained that the evaluation system we have been using for a number of years really works out well. The Administration receives a score based on their skills as an Administrator, then receive a score for the goals they accomplished and the scores are averaged. The new evaluation system is a little bit different.

There was another inquiry as to whether it is a common thing for Administrators or school principals to have goals for the year. Dr. Mundy said it is and she thinks because they have now implemented a principal effectiveness model that is similar to the teacher model, it is very defined. In other words, there are larger buckets that you can choose from to define goals so that they fit in to best practices for Administration. It will be fully implemented this year. She said her administrators are doing it and they piloted it for the last two years.

- B. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, **passed** unanimously to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 3 (pg. 21)

C. Committee Reports

1. The Professional Advisory Council meeting scheduled on Tuesday, September 4, 2014 at Noon was cancelled. – Dr. Joyce A. Mundy, Chairperson. Attachment 4 (pg. 23)
2. The Building, Security and Technology Committee meeting scheduled on Tuesday, September 2, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 5 (pg. 24)

3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, September 2, 2014 at 5:15 PM was cancelled. Mrs. Betty Huf, Chairperson. Attachment 6 (pg. 25)
4. The Finance Committee meeting scheduled on Tuesday, September 2, 2014 at 6:00 PM was cancelled. Mrs. Kelly Unger, Chairperson. Attachment 7 (pg. 26)
- D. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, **passed** unanimously, to approve the Cash Payments Report for August. Attachment 8 (pg. 27)
- E. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, **passed** unanimously, to approve the Treasurer's Report for July. Attachment 9 (pg. 40)

VI. Current Agenda Items

A. Personnel Items

1. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to ratify the resignation of Carole Miller, Instructional Assistant, effective August 26, 2014.
2. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to ratify the employment of Dorothy Carr, as full-time Instructional Assistant, at an hourly rate of \$14.50/hour, with benefits, effective August 26, 2014.
3. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to approve the part-time employment of Ryheem Powell, student in the Early Childhood Care and Education Program, to work in a co-op position as an Aide for Li'l Bucks Partners in Learning, at a rate of \$9.00/hour, effective September 9, 2014.
4. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to ratify the employment of the additional fall 2014 Adult Evening School staff. Attachment 10 (pg. 55)
5. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to approve the Occupational Advisory Committee members (OAC) for the 2014/15 school year. Attachment 11 (pg. 56).
6. Mr. Miller moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to approve the additions to the substitute staff listing for the 2014-15 school year. Attachment 12 (pg. 67).

B. Other Matters for Consideration

1. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the additional field trip for the 2014/15 school year. Attachment 15 (pg. 70)
2. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to appoint Conrad Siegel Actuaries in compliance with GASB #45. Attachment 16 (pg. 71)
3. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the Business Associate Agreement between Neshaminy Manor of The County of Bucks and Middle Bucks Institute of Technology. Attachment 17 (pg. 85)
4. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the TYCO-Elevator Monitoring Agreement. Attachment 18 (pg. 92)
5. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to receive and file the July 30, 2014 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 19 (pg. 99)
6. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously, to receive and file the 2014/15 Administrative Goals and Objectives. Attachment 2 (pg. 15)

C. Policies

1. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to adopt revised Board Policy 101, Mission Statement, in the Programs Section. Attachment 13 (pg. 68)

Mrs. Strouse was asked to clarify this policy and explained that when we did our Comprehensive Plan last year the Mission Statement was revised. She revised the policy so it states the correct Mission Statement.

2. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to accept for first reading revised Administrative Regulation 122-R, Financial Support of Career Technical Students Organizations (CTSO) Activities and Events. Attachment 14 (pg. 69)

It was asked if it is still an option for a student to go on their own and pay for themselves. Mrs. Strouse said it could be an option. She explained that right now there is only one student organization that allows students who place second or third to attend. The other organizations only send first place winners or officers. She said it was discussed at the Superintendents meeting that the districts send first place winners and basically don't send students

that place second or third. Mrs. Strouse concluded that we have a hard time getting the second and third place winners to pay 50% of what it would cost them to go.

D. Other Matters for Consideration (Continued)

7. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve submission of the Middle Bucks Institute of Technology Executive Council vote for PSBA officer candidates as follows: Vice President Mark B. Miller; Treasurer Otto W. Voit III.
  8. After discussion, the results of a roll call vote were (Charles H. Ballard – 3 votes – Mr. Jagelka, Mr. Kleinschmidt, Mrs. Unger) (Kathy K. Swope – 6 votes – Mrs. Atkinson, Mr. Byelich, Dr. Foster, Mr. Gamble, Mrs. Schrader Lynch, Mr. Miller) to approve submission of the Middle Bucks Institute of Technology Executive Council vote for PSBA officer candidate as follows: President elect Kathy K. Swope.
  9. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, after discussion passed, on a roll call vote (Robert M. Schwartz – 0 votes) (Edward J. Cardow – 2 votes – Dr. Foster, Mr. Gamble) (Michael Faccinetto – 7 votes – Mr. Miller, Mrs. Unger, Mrs. Schrader Lynch, Mr. Kleinschmidt, Mr. Jagelka, Mr. Byelich, Mrs. Atkinson) to approve submission of the Middle Bucks Institute of Technology Executive Council vote for PSBA officer candidate as follows: At-Large Representative (East) Michael Faccinetto.
- VII. Mr. Gamble moved, Mrs. Unger seconded, passed unanimously, to adjourn the September 8, 2014 meeting of the MBIT Executive Council at 6:14 PM.

Respectfully submitted,

Susan Atkinson  
Secretary

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Treasurer's Report**

The Treasurer's Report provides a summary of financial transactions for the prior month of September 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 September 2014.

**The Central Bucks School District  
General Fund  
Treasurer's Report  
9/30/2014**

<b>Beginning Cash Balance</b>		<b>\$35,152,651.38</b>
<b>Receipts</b>		
<b>Local General Funds Receipts</b>		
Local Collectors	31,623,414.66	
County of Bucks	892,183.36	
EIT	1,393,643.83	
Interest Earnings	12,018.03	
Facility Use Fees	11,490.00	
Tuition, Community School	344,465.93	
Contributions	9,083.92	
Miscellaneous	146,674.99	
<b>Total Local General Funds Receipts</b>	<b>\$34,432,974.72</b>	
<b>State General Fund Receipts</b>		
Soc Sec & Retirement	5,410,767.79	
State Subsidy- Other	1,045,828.00	
<b>Total State General Fund Receipts</b>	<b>\$6,456,595.79</b>	
<b>Federal General Fund Receipts</b>		
IDEA(I.U.)	361,078.69	
<b>Total Federal General Fund Receipts</b>	<b>\$361,078.69</b>	
<b>Other Receipts</b>		
Investments Matured	3,160,000.00	
Offsets to Expenditures	176,188.05	
Transfer from Other Funds	27,108.00	
<b>Total Other Receipts</b>	<b>\$3,363,296.05</b>	
<b>Total Receipts</b>		<b>\$44,613,945.25</b>
<b>Total Beginning Cash Balance and Receipts</b>		<b>\$79,766,596.63</b>

**The Central Bucks School District  
General Fund  
Treasurer's Report  
9/30/2014**

**Disbursements**

Checks (see detail on following page)		3,527,170.98	
Electronic Payments:			
Employee Payroll Taxes	1,403,361.73		
Employer Payroll Taxes	470,799.13		
PSERS Retire	8,844,867.00		
403B/457PMT	188,660.96		
Health Benefit Payments	1,998,908.47		
Investments Placed	35,000,000.00		
Transfer to Long Term Capital Reserve Fund	3,160,000.00		
Transfer to Transportation Reserve Fund	1,000,000.00		
Transfer to Short Term Capital Reserve Fund	4,330,000.00		
Transfer to Technology Reserve Fund	2,000,000.00		
Transfer to Post Employment Reserve Fund	1,998,890.00		
Transfer to Health Care Reserve Fund	<u>750,000.00</u>		
Electronic Payments Total:		61,145,487.29	
Transfer to Payroll		7,182,426.91	
<b>Total Disbursements</b>			<b>\$71,855,085.18</b>

**Summary:**

<b>Total Beginning Cash Balance and Receipts (from previous page)</b>		<b>\$79,766,596.63</b>
<b>Cash Disbursements</b>		<b>\$71,855,085.18</b>
<b>Ending Cash Balance</b>	<b>9/30/2014</b>	<b>\$7,911,511.45</b>

**The Central Bucks School District**  
**General Fund**  
**Treasurer's Report**  
**Check Reconciliation**  
**9/30/2014**

First Check Run- Board Approved 9/05/2014	\$1,179,473.91
Second Check Run- Board Approved 9/15/2014	\$1,521.39
Third Check Run- Board Approved 9/19/2014	\$1,888,525.17
Fourth Check Run- Board Approved 9/30/2014	\$33,550.77
<b>Total Check Runs- Detail provided when Board Approved</b>	<u><b>\$3,103,071.24</b></u>
Less Voided Checks	(\$4,999.48)
<b>Check Run Sub-Total</b>	<u><b>\$3,098,071.76</b></u>
Add Prior Month A/P Funded This Month	\$1,289,182.34
Less This Month A/P To Be Funded Next Month	<u>\$860,083.12</u>
<b>Checks Funded This Month</b>	<u><u><b>\$3,527,170.98</b></u></u>



**The Central Bucks School District  
Food Service  
Treasurer's Report  
9/30/2014**

<b>Beginning Cash Balance</b>		<b>\$ 113,158.31</b>
<b>Receipts</b>		
Subsidies	\$ -	
Student Lunch Account Deposits	\$ 491,338.31	
Interest Earnings	<u>\$ 114.76</u>	
<b>Total Receipts</b>		<b>\$ 491,453.07</b>
<b>Disbursements</b>		
Checks	\$ 34,390.49	
Electronic payments	<u>\$ -</u>	
<b>Total Disbursements</b>		<b>\$ 34,390.49</b>
<b>Cash per Bank Statement</b>		<b>\$ 570,220.89</b>
Less Outstanding Checks	<u>\$ (6,182.28)</u>	
<b>Ending Cash Balance @ 9/30/14</b>		<b>\$ 564,038.61</b>

Bank Account - Check Details

Thursday, October 09, 2014 8:20 AM

Period: 09/01/14..09/30/14

Page 1

Central Bucks School District

AD\BHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD CAPITAL, Date Filter: 09/01/14..09/30/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD CAPITAL TD Bank, N.A. Phone No. 215-489-3420										
09/04/14	To 002594	ADELPHIA FURNITURE	5,248.00	5,248.00	0.00	Posted		Vendo	16105	838901
09/04/14	To 002595	APPLE INC	4,690.00	4,690.00	0.00	Posted		Vendo	17295	838902
09/04/14	To 002596	APPLIED LANDSCAPE TEC	173,340.00	173,340.00	0.00	Posted		Vendo	18002	838903
09/04/14	To 002597	APPLIED VIDEO TECHNOL	1,995.00	1,995.00	0.00	Posted		Vendo	17072	838904
09/04/14	To 002598	ASL REFRIGERATION INC	26,125.00	26,125.00	0.00	Posted		Vendo	17807	838905
09/04/14	To 002599	CENTREPOINT CONTRACT	197,133.50	197,133.50	0.00	Posted		Vendo	4384	838906
09/04/14	To 002600	COASTAL COMMUNICATIO	20,400.00	20,400.00	0.00	Posted		Vendo	16526	838907
09/04/14	To 002601	CraftSource Inc.	236,455.74	236,455.74	0.00	Posted		Vendo	18035	838908
09/04/14	To 002602	CSC PAVING	47,261.00	47,261.00	0.00	Posted		Vendo	001555	838909
09/04/14	To 002603	EAGLE INDUSTRIAL HYGIE	6,470.00	6,470.00	0.00	Posted		Vendo	4904	838910
09/04/14	To 002604	GAUDELLI BROS INC	104,148.00	104,148.00	0.00	Posted		Vendo	16525	838911
09/04/14	To 002605	GKO ARCHITECTS	500.00	500.00	0.00	Posted		Vendo	13209	838912
09/04/14	To 002606	GOSHEN MECHANICAL IN	36,583.88	36,583.88	0.00	Posted		Vendo	16378	838913
09/04/14	To 002607	HEWLETT-PACKARD COM	750.00	750.00	0.00	Posted		Vendo	8792	838914
09/04/14	To 002608	IBM CORPORATION	12,756.50	12,756.50	0.00	Posted		Vendo	8009	838915
09/04/14	To 002609	INX TECHNOLOGY	7,650.00	7,650.00	0.00	Posted		Vendo	11622	838916
09/04/14	To 002610	IPEVO	6,345.00	6,345.00	0.00	Posted		Vendo	17129	838917
09/04/14	To 002611	JBM MECHANICAL, INC.	185,332.50	185,332.50	0.00	Posted		Vendo	11558	838918
09/04/14	To 002612	LIFE FITNESS, INC.	65,939.90	65,939.90	0.00	Posted		Vendo	8976	838919
09/04/14	To 002613	MANCINO MFG. CO.	675.00	675.00	0.00	Posted		Vendo	8465	838920
09/04/14	To 002614	OFFICE BASICS INC.	30,571.75	30,571.75	0.00	Posted		Vendo	004638	838921
09/04/14	To 002615	PREMIER BUILDERS INC.	13,948.20	0.00	13,948.20	Financi	Posted	Vendo	17990	838922
09/04/14	To 002616	PRIME GROUP ASSOC. IN	3,550.00	3,550.00	0.00	Posted		Vendo	005247	838923
09/04/14	To 002617	PRO COM ROOFING	101,250.00	101,250.00	0.00	Posted		Vendo	11063	838924
09/04/14	To 002618	S & H LANDSCAPING	148,318.70	148,318.70	0.00	Posted		Vendo	16046	838925
09/04/14	To 002619	T SCHIEFER CONTRACTO	57,510.00	57,510.00	0.00	Posted		Vendo	16695	838926
09/04/14	To 002620	WOLFINGTON BODY COM	92,999.00	92,999.00	0.00	Posted		Vendo	5592	838927
09/04/14	To CC00085	GILMORE & ASSOCIATES, I	7,128.42	7,128.42	0.00	Posted		Vendo	002704	838928
09/04/14	To CC00086	B & H PHOTO-VIDEO, INC.	139.95	139.95	0.00	Posted		Vendo	5818	838929
09/04/14	To CC00087	B & H PHOTO-VIDEO, INC.	1,791.36	1,791.36	0.00	Posted		Vendo	5818	838930
09/04/14	To CC00088	CRITERION LABORATORIE	15,750.00	15,750.00	0.00	Posted		Vendo	11773	838931
09/11/14	To 002621	ADELPHIA FURNITURE	6,725.00	6,725.00	0.00	Posted		Vendo	16105	844238
09/11/14	To 002622	APPLE INC	2,672.00	2,672.00	0.00	Posted		Vendo	17295	844239
09/11/14	To 002623	BILL GILLESPIE ELECTRIC	252,832.50	252,832.50	0.00	Posted		Vendo	18036	844240
09/11/14	To 002624	BUCKINGHAM TOWNSHIP	10,037.90	10,037.90	0.00	Posted		Vendo	009176	844241
09/11/14	To 002625	CENTREPOINT CONTRACT	88,257.27	88,257.27	0.00	Posted		Vendo	4384	844242
09/11/14	To 002626	COASTAL COMMUNICATIO	15,200.00	15,200.00	0.00	Posted		Vendo	16526	844243
09/11/14	To 002627	FRAYTAK VEISZ HOPKINS	7,430.00	7,430.00	0.00	Posted		Vendo	12450	844244
09/11/14	To 002628	GKO ARCHITECTS	2,785.68	2,785.68	0.00	Posted		Vendo	13209	844245
09/11/14	To 002629	GRAYBAR ELECTRIC	198.71	198.71	0.00	Posted		Vendo	3845	844246
09/11/14	To 002630	HAYES LARGE ARCHITECT	4,653.50	4,653.50	0.00	Posted		Vendo	17683	844247
09/11/14	To 002631	IBM CORPORATION	17,222.30	17,222.30	0.00	Posted		Vendo	8009	844248
09/11/14	To 002632	iSIGN	3,888.00	3,888.00	0.00	Posted		Vendo	16213	844249
09/11/14	To 002633	JBM MECHANICAL, INC.	374,274.00	374,274.00	0.00	Posted		Vendo	11558	844250
09/11/14	To 002634	LANCASTER-LEBANON I.U.	1,143.75	1,143.75	0.00	Posted		Vendo	003795	844251
09/11/14	To 002635	PRO COM ROOFING	160,447.50	160,447.50	0.00	Posted		Vendo	11063	844252
09/11/14	To 002636	SECURITY AND DATA TEC	49,331.00	49,331.00	0.00	Posted		Vendo	16120	844253

Bank Account - Check Details

Thursday, October 09, 2014 8:20 AM

Period: 09/01/14..09/30/14

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Central Bucks School District

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
09/11/14	To 002637	SHERWIN WILLIAMS CO	15,442.79	15,442.79	0.00	Posted		Vendo	005730	844254
09/11/14	To 002638	STAN-ROCH PLUMBING IN	45,254.08	45,254.08	0.00	Posted		Vendo	17954	844255
09/11/14	To 002639	VISION POOLS INC.	7,900.00	7,900.00	0.00	Posted		Vendo	14556	844256
09/11/14	To CC00089	GILMORE & ASSOCIATES, I	4,332.12	4,332.12	0.00	Posted		Vendo	002704	844257
09/11/14	To CC00090	GILMORE & ASSOCIATES, I	6,764.05	6,764.05	0.00	Posted		Vendo	002704	844258
09/11/14	To CC00091	B & H PHOTO-VIDEO, INC.	8,415.00	8,415.00	0.00	Posted		Vendo	5818	844259
09/23/14	To 002640	APPLE INC	10,049.00	10,049.00	0.00	Posted		Vendo	17295	844710
09/23/14	To 002641	APPLIED LANDSCAPE TEC	242,250.00	242,250.00	0.00	Posted		Vendo	18002	844711
09/23/14	To 002642	BUCKINGHAM TOWNSHIP	8,950.73	8,950.73	0.00	Posted		Vendo	009176	844712
09/23/14	To 002643	CraftSource Inc.	202,311.54	202,311.54	0.00	Posted		Vendo	18035	844713
09/23/14	To 002644	DAVID BLACKMORE & ASS	493.81	493.81	0.00	Posted		Vendo	17093	844714
09/23/14	To 002645	FELS SUPPLY CO., INC.	2,470.00	2,470.00	0.00	Posted		Vendo	002348	844715
09/23/14	To 002646	GENERAL SUPPLY COMPA	6,570.00	6,570.00	0.00	Posted		Vendo	002632	844716
09/23/14	To 002647	GKO ARCHITECTS	313.42	313.42	0.00	Posted		Vendo	13209	844717
09/23/14	To 002648	GOSHEN MECHANICAL IN	64,527.62	64,527.62	0.00	Posted		Vendo	16378	844718
09/23/14	To 002649	GRAYBAR ELECTRIC	1,191.26	1,191.26	0.00	Posted		Vendo	3845	844719
09/23/14	To 002650	GRIPCASE	319.90	319.90	0.00	Posted		Vendo	17969	844720
09/23/14	To 002651	HAYES LARGE ARCHITECT	3,600.00	3,600.00	0.00	Posted		Vendo	17683	844721
09/23/14	To 002652	INTEGRA	5,658.00	5,658.00	0.00	Posted		Vendo	003364	844722
09/23/14	To 002653	KCBA ARCHITECTS	71,502.26	71,502.26	0.00	Posted		Vendo	16077	844723
09/23/14	To 002654	KURTZ BROS.	15,472.50	15,472.50	0.00	Posted		Vendo	003744	844724
09/23/14	To 002655	MICHAEL KOBITHEN ROOF	163,185.20	163,185.20	0.00	Posted		Vendo	18001	844725
09/23/14	To 002656	PAVEMENT MAINTENANCE	6,645.00	6,645.00	0.00	Posted		Vendo	12203	844726
09/23/14	To 002657	PREMIER BUILDERS INC.	47,273.40	47,273.40	0.00	Posted		Vendo	17990	844727
09/23/14	To 002658	RT GENERAL CONSTRUCT	152,479.80	152,479.80	0.00	Posted		Vendo	18039	844728
09/23/14	To 002659	S & H LANDSCAPING	100,300.50	100,300.50	0.00	Posted		Vendo	16046	844729
09/23/14	To 002660	SARGENT ENTERPRISES I	34,734.60	34,734.60	0.00	Posted		Vendo	17046	844730
09/23/14	To 002661	STAN-ROCH PLUMBING IN	1,620.00	1,620.00	0.00	Posted		Vendo	17954	844731
09/23/14	To 002662	STAR INSULATION INC	6,980.75	6,980.75	0.00	Posted		Vendo	18078	844732
09/23/14	To 002663	T SCHIEFER CONTRACTO	37,980.00	37,980.00	0.00	Posted		Vendo	16695	844733
09/23/14	To CC00092	GILMORE & ASSOCIATES, I	3,805.39	3,805.39	0.00	Posted		Vendo	002704	844734
		<b>TD Bank, N.A.</b>	<b>3,888,648.23</b>	<b>3,874,700.03</b>	<b>13,948.20</b>					

Bank Account - Check Details

Thursday, October 09, 2014 8:24 AM

Period: 09/01/14..09/30/14

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Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD FOOD SERVICE, Date Filter: 09/01/14..09/30/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD FOOD SE TD Bank, N.A.										
		Phone No.	215-489-3420							
09/24/14	To 00593	AMERICAN KITCHEN MAC	1,915.88	1,915.88	0.00	Posted		Vendo	17364	844735
09/24/14	To 00594	BUCKELEW, TRACY	9.09	9.09	0.00	Posted		Vendo	18073	844736
09/24/14	To 00595	CHUNG, NAMJIN	195.00	195.00	0.00	Posted		Vendo	18089	844737
09/24/14	To 00596	ECOLAB EQUIPMENT CAR	6,923.59	6,923.59	0.00	Posted		Vendo	5104	844738
09/24/14	To 00597	HENEGHAN, KAREN	23.60	23.60	0.00	Posted		Vendo	18068	844739
09/24/14	To 00598	HOBART CORPORATION	440.00	440.00	0.00	Posted		Vendo	7232	844740
09/24/14	To 00599	MOSHER, MARY PAT	68.60	68.60	0.00	Posted		Vendo	18090	844741
09/24/14	To 00800	NEW HOPE REFRIGERATI	0.00	0.00	0.00	Voided		Vendo	004545	844742
09/24/14	To 00801	NEW HOPE REFRIGERATI	0.00	0.00	0.00	Voided		Vendo	004545	844743
09/24/14	To 00802	NEW HOPE REFRIGERATI	24,722.07	24,722.07	0.00	Posted		Vendo	004545	844744
09/24/14	To 00603	PFEIFFER, KATHLEEN	72.75	72.75	0.00	Posted		Vendo	18072	844745
09/24/14	To 00604	STEAR, DAWN	29.00	29.00	0.00	Posted		Vendo	18070	844746
09/24/14	To CF00385	INSINGER MACHINE CO.	404.73	404.73	0.00	Posted		Vendo	7044	844747
09/24/14	To CF00386	INSINGER MACHINE CO.	1,551.00	1,551.00	0.00	Posted		Vendo	7044	844748
09/24/14	To CF00387	INSINGER MACHINE CO.	198.00	198.00	0.00	Posted		Vendo	7044	844749
09/24/14	To CF00388	INSINGER MACHINE CO.	99.00	99.00	0.00	Posted		Vendo	7044	844750
09/24/14	To CF00389	INSINGER MACHINE CO.	144.91	144.91	0.00	Posted		Vendo	7044	844751
09/24/14	To CF00390	INSINGER MACHINE CO.	99.00	99.00	0.00	Posted		Vendo	7044	844752
09/24/14	To CF00391	INSINGER MACHINE CO.	508.82	508.82	0.00	Posted		Vendo	7044	844753
09/24/14	To CF00392	INSINGER MACHINE CO.	723.98	723.98	0.00	Posted		Vendo	7044	844754
09/24/14	To CF00393	INSINGER MACHINE CO.	99.00	99.00	0.00	Posted		Vendo	7044	844755
09/24/14	To CF00394	INSINGER MACHINE CO.	1,895.25	1,895.25	0.00	Posted		Vendo	7044	844756
09/24/14	To CF00395	INSINGER MACHINE CO.	143.55	143.55	0.00	Posted		Vendo	7044	844757
09/24/14	To CF00396	INSINGER MACHINE CO.	296.25	296.25	0.00	Posted		Vendo	7044	844758
TD Bank, N.A.			40,563.07	40,563.07	0.00					

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Accounts Payable Check Register Approval**

The Accounts Payable Check Registers included herein provide a listing of payment transactions for Fund 1 checks dated October 15, 2014 and October 24, 2014; Fund 3 checks dated October 8, 2014, October 9, 2014, and October 16, 2014; and Fund 5 checks dated October 14, 2014.

**RECOMMENDATION:**

The administration is recommending that the Board approve the payment transactions listed in the Check Register as noted above.

Bank Account - Check Details by Date  
 Central Bucks School District

*Fund ① AP P/R*

October 15, 2014 10:06 AM  
 Page 1  
 MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 10/15/14  
 Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/15/14	182077	13986	CA SDU	85.93	0.00	Posted
10/15/14	182078	009920	CBEA	68,979.22	0.00	Posted
10/15/14	182079	009921	CBESPA	10,746.95	0.00	Posted
10/15/14	182080	17208	KEYSTONE COLLECTION GROUP	172.88	0.00	Posted
10/15/14	182081	17102	NCO FINANCIAL SYSTEMS INC	233.88	0.00	Posted
10/15/14	182082	009990	UNITED STATES TREASURY	50.00	0.00	Posted
10/15/14	182083	010100	UNITED WAY OF BUCKS CO	476.62	0.00	Posted
10/15/14	182084	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
Totals for 10/15/14				80,978.88	0.00	

Bank Account - Check Details by Date

Central Bucks School District

October 24, 2014 9:25 AM

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MTRAVAGLINI

Bank Account: No.: TD GENERAL AP, Date Filter: 10/24/14

Check Ledger: Bank Account No.: <>PAYROLL

*Hand 1*

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/24/14	182085	17270	21ST CENTURY CYBER CHARTER SC	8,878.76	0.00	Posted
10/24/14	182086	1101	A.D.I. COMMERCIAL SOUND PRODUC	65.00	0.00	Posted
10/24/14	182087	000044	ACE MAINTENANCE	737.50	0.00	Posted
10/24/14	182088	11592	ACHIEVEMENT HOUSE CHARTER SC	12,374.65	0.00	Posted
10/24/14	182089	2479	ACHIEVEMENT PRODUCTS, INC.	375.27	0.00	Posted
10/24/14	182090	13994	AGORA CYBER CHARTER SCHOOL	46,759.63	0.00	Posted
10/24/14	182091	000062	ALBERTSONS	43.01	0.00	Posted
10/24/14	182092	000126	George Allen Wastewater Management	3,440.00	0.00	Posted
10/24/14	182093	000126	George Allen Portable Toilets, Inc.	96.00	0.00	Posted
10/24/14	182094	000126	George Allen Portable Toilets, Inc.	88.00	0.00	Posted
10/24/14	182095	000126	George Allen Portable Toilets, Inc.	96.00	0.00	Posted
10/24/14	182096	000126	George Allen Portable Toilets, Inc.	88.00	0.00	Posted
10/24/14	182097	000146	AMACO/AMERICAN ART CLAY CO., IN	166.49	0.00	Posted
10/24/14	182098	18030	AMCA SYSTEMS	55,162.00	0.00	Posted
10/24/14	182099	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
10/24/14	182100	17387	ANALYTICAL LABORATORIES INC	4,155.00	0.00	Posted
10/24/14	182101	12213	ANTHEM SPORTS	122.13	0.00	Posted
10/24/14	182102	15027	APEX INSULATION	477.16	0.00	Posted
10/24/14	182103	17295	APPLE INC.	500.00	0.00	Posted
10/24/14	182104	17391	ARAMARK	7,479.29	0.00	Posted
10/24/14	182105	1665	ASCD	59.00	0.00	Posted
10/24/14	182106	7491	ASEPSIS	852.50	0.00	Posted
10/24/14	182107	2835	ASSOC. FOR SUPER. & CURR. DEV./A	59.00	0.00	Posted
10/24/14	182108	17778	ASSURANT EMPLOYEE BENEFITS	18,308.63	0.00	Posted
10/24/14	182109	16306	ATI PHYSICAL THERAPY	13,600.00	0.00	Posted
10/24/14	182110	13066	ATTAINMENT COMPANY, INC.	628.95	0.00	Posted
10/24/14	182111	C05043	AUGER, ANGELIQUE	99.96	0.00	Posted
10/24/14	182112	16228	AUSTILL'S REHABILITATION SERVICE	125,410.27	0.00	Posted
10/24/14	182113	G09434	AZZARANO, LINDA	100.03	0.00	Posted
10/24/14	182114	G09633	BANTLEY, ELIZABETH	168.34	0.00	Posted
10/24/14	182115	8640	BARCO PRODUCTS COMPANY	747.03	0.00	Posted
10/24/14	182116	8970	BIO-RAD LABORATORIES INC	233.00	0.00	Posted
10/24/14	182117	008079	BOWER, HARRY	66.08	0.00	Posted
10/24/14	182118	G09302	BRAZIL, KELLY	663.00	0.00	Posted
10/24/14	182119	004740	BSN SPORTS	11,801.52	0.00	Posted
10/24/14	182120	17116	BUCKS LEARNING ACADEMY	24,327.00	0.00	Posted
10/24/14	182121	17381	CAMPBILL SPECIAL SCHOOL INC	4,919.47	0.00	Posted
10/24/14	182122	WW1005	CARDINAL SETTLEMENT SERVICES	114.07	0.00	Posted
10/24/14	182123	000900	CAROLINA BIO SUPPLY CO. (STC)	1,933.59	0.00	Posted
10/24/14	182124	10832	CB-SOUTH STUDENT ACTIVITY ACCO	22,095.28	0.00	Posted
10/24/14	182125	14321	CENTENNIAL SCHOOL OF LEHIGH UN	6,218.16	0.00	Posted
10/24/14	182126	000862	CENTRAL BUCKS EAST STUDENT	748.00	0.00	Posted
10/24/14	182127	16513	CHALFONT BOROUGH	100.00	0.00	Posted
10/24/14	182128	001014	CHALFONT HARDWARE, INC.	44.62	0.00	Posted
10/24/14	182129	18096	CHEMetrics, Inc.	38.14	0.00	Posted
10/24/14	182130	3514	CHESTER COUNTY INTERMEDIATE U	1,410.00	0.00	Posted
10/24/14	182131	10245	COMMONWEALTH CONNECTIONS AC	30,254.72	0.00	Posted
10/24/14	182132	001256	PA DEPT OF LABOR & INDUSTRY - E'	36.00	0.00	Posted
10/24/14	182133	001256	PA DEPT OF LABOR & INDUSTRY - B'	344.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/24/14	182134	WW1009	CORE LOGIC TAX DEPT	9,189.46	0.00	Posted
10/24/14	182135	001584	D & H DISTRIBUTING CO	764.79	0.00	Posted
10/24/14	182136	16456	D ARMSTRONG INSTALLATIONS	275.00	0.00	Posted
10/24/14	182137	18110	DANDO, KIM	31.80	0.00	Posted
10/24/14	182138	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
10/24/14	182139	17580	DEBRA M. KRIETE	12,000.00	0.00	Posted
10/24/14	182140	001635	DEGLER WHITING	325.00	0.00	Posted
10/24/14	182141	001620	DELCREST MEDICAL PRODUCTS	295.00	0.00	Posted
10/24/14	182142	001674	DELTA DENTAL OF PENNSYLVANIA	26,211.68	0.00	Posted
10/24/14	182143	001692	DEMCO	609.80	0.00	Posted
10/24/14	182144	16343	DESK A DOO	62.75	0.00	Posted
10/24/14	182145	001720	DETLAN EQUIPMENT INC.	13.06	0.00	Posted
10/24/14	182146	001752	DICK BLICK COMPANY, INC.	152.43	0.00	Posted
10/24/14	182147	14152	DIRECT ENERGY	0.00	0.00	Voided
10/24/14	182148	14152	DIRECT ENERGY	0.00	0.00	Voided
10/24/14	182149	14152	DIRECT ENERGY	7,783.06	0.00	Posted
10/24/14	182150	001878	DOYLESTOWN ELEC. SUPPLY CO.	827.80	0.00	Posted
10/24/14	182151	001896	DOYLESTOWN GLASS CO.	1,105.00	0.00	Posted
10/24/14	182152	15019	DR ROBERT KETTERER CHARTER S	2,677.48	0.00	Posted
10/24/14	182153	001975	DSI MEDICAL SERVICES INC.	75.00	0.00	Posted
10/24/14	182154	4904	EAGLE INDUSTRIAL HYGIENE	3,184.00	0.00	Posted
10/24/14	182155	002058	EBSCO SUBSCRIPTION SERVICES	269.25	0.00	Posted
10/24/14	182156	12644	ED HELPER	479.76	0.00	Posted
10/24/14	182157	17756	EMR POWER SYSTEMS LLC	330.00	0.00	Posted
10/24/14	182158	16877	ENTEK SYSTEMS	698.95	0.00	Posted
10/24/14	182159	D06012	ESTEP, DAN	139.98	0.00	Posted
10/24/14	182160	13863	F. AMBROSE RIGGING, INC.	3,675.00	0.00	Posted
10/24/14	182161	002341	FEDEX CORPORATION	78.44	0.00	Posted
10/24/14	182162	002348	FELS SUPPLY CO., INC.	51.44	0.00	Posted
10/24/14	182163	002425	FLAGHOUSE	67.75	0.00	Posted
10/24/14	182164	17175	FLOTRAN PNEU-DRAULICS INC	67.32	0.00	Posted
10/24/14	182165	000036	FOLLETT SCHOOL SOLUTIONS, INC.	4,532.48	0.00	Posted
10/24/14	182166	4461	FOUNDATIONS BEHAVIORAL HEALTH	32,720.00	0.00	Posted
10/24/14	182167	5569	G & H SERVICE COMPANY	650.00	0.00	Posted
10/24/14	182168	002592	GAYLORD BROTHERS, INC.	119.47	0.00	Posted
10/24/14	182169	17376	GER SOLUTIONS LLC	1,214.55	0.00	Posted
10/24/14	182170	002757	GRAINGER INC	323.08	0.00	Posted
10/24/14	182171	CH1001	GREEN TREE OUTSOURCING	4,230.73	0.00	Posted
10/24/14	182172	12105	GRIZZLY INDUSTRIAL, INC.	55.75	0.00	Posted
10/24/14	182173	8618	HARTZELL, GLENN M.	1,262.77	0.00	Posted
10/24/14	182174	14335	HASTY AWARDS	2,144.85	0.00	Posted
10/24/14	182175	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
10/24/14	182176	3738	HEINEMANN/GREENWOOD PUBLISHI	1,358.50	0.00	Posted
10/24/14	182177	004236	HENRY SCHEIN, INC.	158.66	0.00	Posted
10/24/14	182178	17548	HMS SCHOOL FOR CHILDREN WITH	9,210.00	0.00	Posted
10/24/14	182179	003208	HOME DEPOT	898.60	0.00	Posted
10/24/14	182180	005245	HORSHAM CLINIC	1,260.00	0.00	Posted
10/24/14	182181	003192	HOUGHTON MIFFLIN HARCOURT	37.98	0.00	Posted
10/24/14	182182	1914	INDUSTRIAL CONTROLS DISTRIBUTO	0.00	0.00	Voided



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TD GENERAL AP		TD Bank, N.A.				
10/24/14	182183	1914	INDUSTRIAL CONTROLS DISTRIBUTO	4,650.89	0.00	Posted
10/24/14	182184	17957	INSTANT REPLAY SPORTS	40.85	0.00	Posted
10/24/14	182185	003364	INTEGRA ONE	116.00	0.00	Posted
10/24/14	182186	17499	INTERSTATE BATTERY	137.90	0.00	Posted
10/24/14	182187	17129	IPEVO	356.00	0.00	Posted
10/24/14	182188	8124	JOHNSON PLASTICS	39.64	0.00	Posted
10/24/14	182189	003540	JUNIOR LIBRARY GUILD	789.00	0.00	Posted
10/24/14	182190	17259	K12 ENTERPRISE	387.50	0.00	Posted
10/24/14	182191	003683	KLOCKIT	200.00	0.00	Posted
10/24/14	182192	003744	KURTZ BROS	1,624.73	0.00	Posted
10/24/14	182193	003777	LAKESIDE EDUCATIONAL NETWORK	70,271.43	0.00	Posted
10/24/14	182194	17388	LEAH MURPHY, PSY.D.	100.00	0.00	Posted
10/24/14	182195	15033	LEARNING TREE INTERNATIONAL	6,675.00	0.00	Posted
10/24/14	182196	17444	LIBERTY VALUATION GROUP, LLC	4,350.00	0.00	Posted
10/24/14	182197	003955	LISHMAN FENCE	1,400.00	0.00	Posted
10/24/14	182198	008538	LOSCH, PAUL	88.25	0.00	Posted
10/24/14	182199	5323	LOWE'S COMPANIES, INC.	1,025.14	0.00	Posted
10/24/14	182200	17887	MARPLE NEWTOWN SCHOOL DISTRI	14,967.60	0.00	Posted
10/24/14	182201	C05140	MCELWEE, GRETTA	329.28	0.00	Posted
10/24/14	182202	17188	MCGRAW HILL COMPANIES	307.92	0.00	Posted
10/24/14	182203	17880	MCHUTCHISON, JONATHAN & ERIN	190.00	0.00	Posted
10/24/14	182204	1165	MCM ELECTRONICS	79.26	0.00	Posted
10/24/14	182205	3548	MEDCO SUPPLY COMPANY	290.99	0.00	Posted
10/24/14	182206	WW1004	MICHAEL AND DORY WILEY	100.00	0.00	Posted
10/24/14	182207	7932	MILL CREEK STUDENT ACTIVITY ACC	729.28	0.00	Posted
10/24/14	182208	004332	MOHAN, JOHN P	652.11	0.00	Posted
10/24/14	182209	006375	MPS (MACMILLAN PUBLISHING SERVI	3,209.90	0.00	Posted
10/24/14	182210	004395	MT. LAKE POOL & PATIO	159.80	0.00	Posted
10/24/14	182211	G09595	MURRAY, MATTHEW	205.18	0.00	Posted
10/24/14	182212	004422	NASCO.FORT ATKINSON	201.11	0.00	Posted
10/24/14	182213	004446	NASSP	85.00	0.00	Posted
10/24/14	182214	10007	NEW BRITAIN FAMILY PRACTICE	20.00	0.00	Posted
10/24/14	182215	004541	NEW BRITAIN TOWNSHIP	60.00	0.00	Posted
10/24/14	182216	10086	NEWS-2-YOU	1,129.59	0.00	Posted
10/24/14	182217	18111	NOCE, AMY	65.99	0.00	Posted
10/24/14	182218	CH1003	OCWEN LOAN SERVICE	6,464.49	0.00	Posted
10/24/14	182219	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182220	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182221	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182222	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182223	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182224	004638	OFFICE BASICS	0.00	0.00	Voided
10/24/14	182225	004638	OFFICE BASICS	4,991.51	0.00	Posted
10/24/14	182226	7170	ORIENTAL TRADING COMPANY, INC.	63.29	0.00	Posted
10/24/14	182227	5445	PA STATE POLICE CENTRAL	50.00	0.00	Posted
10/24/14	182228	17739	PAPCO	87,158.70	0.00	Posted
10/24/14	182229	7564	PAPER MART INC.	337.81	0.00	Posted
10/24/14	182230	004374	PAUL B MOYER & SONS, INC.	0.00	0.00	Voided
10/24/14	182231	004374	PAUL B MOYER & SONS, INC.	676.53	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/24/14	182232	1092	PEARSON EDUCATION	2,518.23	0.00	Posted
10/24/14	182233	5538	PEARSON EDUCATION	897.45	0.00	Posted
10/24/14	182234	WW1001	PENNYMAC	196.17	0.00	Posted
10/24/14	182235	5811	PETTY CASH GROVELAND	159.75	0.00	Posted
10/24/14	182236	004941	PETTY CASH OPERATIONS	311.33	0.00	Posted
10/24/14	182237	004927	PETTY CASH TAMANEND	196.24	0.00	Posted
10/24/14	182238	9056	PETTY CASH-TOHICKON	334.84	0.00	Posted
10/24/14	182239	11699	PHILADELPHIA EXTRACT COMPANY	195.50	0.00	Posted
10/24/14	182240	17342	PIPERSVILLE GARDEN CENTER	444.66	0.00	Posted
10/24/14	182241	18083	POSTY CARDS	323.60	0.00	Posted
10/24/14	182242	18077	PRAXAIR DIST MID-ATLANTIC	218.29	0.00	Posted
10/24/14	182243	005304	PUBLIC SCH EMP RET SYSTEM	2,200.89	0.00	Posted
10/24/14	182244	6972	PWD LUBRICANTS	1,408.62	0.00	Posted
10/24/14	182245	4057	PYRAMID EDUCATIONAL CONSULTA	141.90	0.00	Posted
10/24/14	182246	005363	RADIO SHACK	46.97	0.00	Posted
10/24/14	182247	WW1008	RICHMOND AMERICAN HOMES	47.55	0.00	Posted
10/24/14	182248	008011	RINPOCHE, SANTOKH	38.58	0.00	Posted
10/24/14	182249	005480	RIO GRANDE	18.85	0.00	Posted
10/24/14	182250	G09631	RIPP, EMMA	89.38	0.00	Posted
10/24/14	182251	9107	ROSEN PUBLISHING GROUP	1,903.05	0.00	Posted
10/24/14	182252	12677	ROTO-ROOTER SERVICES COMPANY	1,866.00	0.00	Posted
10/24/14	182253	005544	RUSSO MUSIC CENTER	251.00	0.00	Posted
10/24/14	182254	17867	SAGE TECHNOLOGY SOLUTIONS, IN	152.00	0.00	Posted
10/24/14	182255	16548	SAGE VISION TECHNOLOGY	566.00	0.00	Posted
10/24/14	182256	006400	SARGENT-WELCH	1,492.25	0.00	Posted
10/24/14	182257	008825	SCHMIDT, BRIDGET	1,775.00	0.00	Posted
10/24/14	182258	4472	SCHOLASTIC CLASSROOM MAGAZIN	296.67	0.00	Posted
10/24/14	182259	005616	SCHOOL HEALTH CORPORATION	523.07	0.00	Posted
10/24/14	182260	A00637	SCHWEIZER, JILL	132.67	0.00	Posted
10/24/14	182261	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
10/24/14	182262	005659	SCOTT ELECTRIC	126.40	0.00	Posted
10/24/14	182263	005706	SERVICE TIRE TRUCK CENTERS, INC	2,339.08	0.00	Posted
10/24/14	182264	005730	SHERWIN WILLIAMS CO	604.38	0.00	Posted
10/24/14	182265	WW1007	SHIHADDEH CONTRACTING LLC	52.62	0.00	Posted
10/24/14	182266	A008462	SMITH, JUSTINE	634.50	0.00	Posted
10/24/14	182267	18109	SMITH, LINDA	32.46	0.00	Posted
10/24/14	182268	F08045	SMITH, SHARON	75.60	0.00	Posted
10/24/14	182269	1457	SOUTHWEST STRINGS	1,437.00	0.00	Posted
10/24/14	182270	005929	SRA/MCGRAW HILL	1,157.10	0.00	Posted
10/24/14	182271	005961	STANDARD STATIONERY SUPPLY CO	120.78	0.00	Posted
10/24/14	182272	005981	STENHOUSE PUBLISHERS	30.98	0.00	Posted
10/24/14	182273	CH1004	STONEGATE MORTGAGE	4,457.30	0.00	Posted
10/24/14	182274	8689	SUNESYS, INC.	3,300.00	0.00	Posted
10/24/14	182275	10978	SUPERIOR TURF & LANDSCAPE, INC.	480.00	0.00	Posted
10/24/14	182276	17746	SWEETWATER SOUND	499.99	0.00	Posted
10/24/14	182277	001908	TAGUE LUMBER	8.44	0.00	Posted
10/24/14	182278	11593	TANNER SCHOOL FURNITURE	563.62	0.00	Posted
10/24/14	182279	17874	THE CONSERVATORY	110.00	0.00	Posted
10/24/14	182280	17861	THE COPE COMPANY SALT	556.64	0.00	Posted

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10/24/14	182281	5233	THE UPS STORE	627.58	0.00	Posted
10/24/14	182282	WW1010	THEODORE & MARGARET FROMAN	91.34	0.00	Posted
10/24/14	182283	006150	TINSMAN BROS., INC.	97.00	0.00	Posted
10/24/14	182284	12915	TJ EQUIPMENT COMPANY	176.23	0.00	Posted
10/24/14	182285	17509	TRENCHLESS LINE COMPANY	980.00	0.00	Posted
10/24/14	182286	12131	TRI-COUNTY ELECTRICAL SUPPLY	503.68	0.00	Posted
10/24/14	182287	WW1003	TRIDENT LAND TRANSFER	270.32	0.00	Posted
10/24/14	182288	18084	TW PROMOTIONS, INC	1,485.00	0.00	Posted
10/24/14	182289	18108	UNITED ELECTRIC SUPPLY, CO. INC	397.84	0.00	Posted
10/24/14	182290	16272	UPFRONT BY NY TIMES	328.35	0.00	Posted
10/24/14	182291	CH1002	US BANCORP	2,284.84	0.00	Posted
10/24/14	182292	11768	VALLEY DAY SCHOOL	520.00	0.00	Posted
10/24/14	182293	000511	VERIZON	442.38	0.00	Posted
10/24/14	182294	7947	VERIZON WIRELESS	6,994.86	0.00	Posted
10/24/14	182295	006396	VISUAL SOUND, INC.	1,049.00	0.00	Posted
10/24/14	182296	5645	WARD'S NATURAL SCIENCE EST., IN	40.00	0.00	Posted
10/24/14	182297	005640	WARDS SCIENCE	55.18	0.00	Posted
10/24/14	182298	14441	WARREN F. DELONG, INC.	151.00	0.00	Posted
10/24/14	182299	006480	WARRINGTON POSTMASTER	355.00	0.00	Posted
10/24/14	182300	006486	WARRINGTON TOWNSHIP	278.00	0.00	Posted
10/24/14	182301	006486	WARRINGTON TOWNSHIP	542.00	0.00	Posted
10/24/14	182302	006486	WARRINGTON TOWNSHIP	200.00	0.00	Posted
10/24/14	182303	006489	WARRINGTON TOWNSHIP W&S	341.90	0.00	Posted
10/24/14	182304	006499	WARWICK TOWNSHIP WATER &	5,706.33	0.00	Posted
10/24/14	182305	16671	WASTE MANAGEMENT	16,755.49	0.00	Posted
10/24/14	182306	T4011	WELLS FARGO REAL ESTATE TAX SE	3,697.19	0.00	Posted
10/24/14	182307	WW1002	WELLS FARGO REAL ESTATE TAX SE	4,269.64	0.00	Posted
10/24/14	182308	008964	WODYKA, SHARON	309.38	0.00	Posted
10/24/14	182309	006668	WORDSWORTH ACADEMY	4,700.00	0.00	Posted
10/24/14	182310	000138	XPEDX-PHILADELPHIA	71.20	0.00	Posted
10/24/14	182311	18061	YABLA, INC	1,376.86	0.00	Posted
10/24/14	182312	006708	ZANER BLOSER	522.53	0.00	Posted
10/24/14	182313	006721	ZEE MEDICAL SERVICE COMPANY	52.67	0.00	Posted
10/24/14	C006917	000301	ARDMORE TIRE	463.76	0.00	Posted
10/24/14	C006918	5818	B & H PHOTO-VIDEO, INC.	299.00	0.00	Posted
10/24/14	C006919	6484	BEGLEY, CARLIN & MANDIO	6,718.48	0.00	Posted
10/24/14	C006920	000528	BERGEY'S INC	86.92	0.00	Posted
10/24/14	C006921	13648	BUCHANAN INGERSOLL & ROONEY P	6,492.90	0.00	Posted
10/24/14	C006922	13648	BUCHANAN INGERSOLL & ROONEY P	161.46	0.00	Posted
10/24/14	C006923	13648	BUCHANAN INGERSOLL & ROONEY P	1,039.10	0.00	Posted
10/24/14	C006924	001980	DUFF SUPPLY CO.	167.11	0.00	Posted
10/24/14	C006925	001980	DUFF SUPPLY CO.	481.18	0.00	Posted
10/24/14	C006926	002419	FISHER & SON CO., INC.	8,511.30	0.00	Posted
10/24/14	C006927	002419	FISHER & SON CO., INC.	3,800.00	0.00	Posted
10/24/14	C006928	002419	FISHER & SON CO., INC.	2,095.00	0.00	Posted
10/24/14	C006929	002438	FOLLETT SCHOOL SOLUTIONS, INC	245.51	0.00	Posted
10/24/14	C006930	002438	FOLLETT SCHOOL SOLUTIONS, INC	511.28	0.00	Posted
10/24/14	C006931	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,492.43	0.00	Posted
10/24/14	C006932	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,106.40	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
10/24/14	C006933	003040	HEINEMANN	756.25	0.00	Posted
10/24/14	C006934	003245	HOLT MCDUGAL	320.45	0.00	Posted
10/24/14	C006935	003245	HOLT MCDUGAL	309.40	0.00	Posted
10/24/14	C006936	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
10/24/14	C006937	14115	LORBER PLUMBING	1,186.52	0.00	Posted
10/24/14	C006938	003975	LOSER'S MUSIC	726.75	0.00	Posted
10/24/14	C006939	003975	LOSER'S MUSIC	332.77	0.00	Posted
10/24/14	C006940	003975	LOSER'S MUSIC	73.50	0.00	Posted
10/24/14	C006941	003975	LOSER'S MUSIC	290.25	0.00	Posted
10/24/14	C006942	003975	LOSER'S MUSIC	492.00	0.00	Posted
10/24/14	C006943	003975	LOSER'S MUSIC	362.25	0.00	Posted
10/24/14	C006944	003975	LOSER'S MUSIC	106.50	0.00	Posted
10/24/14	C006945	003975	LOSER'S MUSIC	19.42	0.00	Posted
10/24/14	C006946	003975	LOSER'S MUSIC	829.87	0.00	Posted
10/24/14	C006947	003975	LOSER'S MUSIC	65.81	0.00	Posted
10/24/14	C006948	003975	LOSER'S MUSIC	725.42	0.00	Posted
10/24/14	C006949	003975	LOSER'S MUSIC	175.50	0.00	Posted
10/24/14	C006950	003975	LOSER'S MUSIC	345.00	0.00	Posted
10/24/14	C006951	003975	LOSER'S MUSIC	375.75	0.00	Posted
10/24/14	C006952	003975	LOSER'S MUSIC	33.75	0.00	Posted
10/24/14	C006953	003975	LOSER'S MUSIC	1,151.62	0.00	Posted
10/24/14	C006954	003975	LOSER'S MUSIC	339.75	0.00	Posted
10/24/14	C006955	003975	LOSER'S MUSIC	426.00	0.00	Posted
10/24/14	C006956	003975	LOSER'S MUSIC	270.00	0.00	Posted
10/24/14	C006957	003975	LOSER'S MUSIC	193.44	0.00	Posted
10/24/14	C006958	003975	LOSER'S MUSIC	139.20	0.00	Posted
10/24/14	C006959	003975	LOSER'S MUSIC	58.16	0.00	Posted
10/24/14	C006960	003975	LOSER'S MUSIC	165.72	0.00	Posted
10/24/14	C006961	003975	LOSER'S MUSIC	98.32	0.00	Posted
10/24/14	C006962	003975	LOSER'S MUSIC	74.44	0.00	Posted
10/24/14	C006963	003975	LOSER'S MUSIC	139.49	0.00	Posted
10/24/14	C006964	003975	LOSER'S MUSIC	137.17	0.00	Posted
10/24/14	C006965	005524	PHILIP ROSENAU CO., INC.	1,452.68	0.00	Posted
10/24/14	C006966	005524	PHILIP ROSENAU CO., INC.	262.20	0.00	Posted
10/24/14	C006967	005524	PHILIP ROSENAU CO., INC.	708.96	0.00	Posted
10/24/14	C006968	005524	PHILIP ROSENAU CO., INC.	779.20	0.00	Posted
10/24/14	C006969	005524	PHILIP ROSENAU CO., INC.	7,756.20	0.00	Posted
10/24/14	C006970	005524	PHILIP ROSENAU CO., INC.	134.16	0.00	Posted
10/24/14	C006971	005524	PHILIP ROSENAU CO., INC.	64.34	0.00	Posted
10/24/14	C006972	005524	PHILIP ROSENAU CO., INC.	363.85	0.00	Posted
10/24/14	C006973	005524	PHILIP ROSENAU CO., INC.	17.10	0.00	Posted
10/24/14	C006974	005524	PHILIP ROSENAU CO., INC.	27.60	0.00	Posted
10/24/14	C006975	005524	PHILIP ROSENAU CO., INC.	770.00	0.00	Posted
10/24/14	C006976	005524	PHILIP ROSENAU CO., INC.	933.82	0.00	Posted
10/24/14	C006977	005524	PHILIP ROSENAU CO., INC.	1,106.53	0.00	Posted
10/24/14	C006978	005524	PHILIP ROSENAU CO., INC.	68.94	0.00	Posted
10/24/14	C006979	10208	SAXON PUB/HARCOURT ACHIEVE	640.22	0.00	Posted
10/24/14	C006980	005633	SCHOOL SPECIALTY INC.	49.14	0.00	Posted
10/24/14	C006981	005633	SCHOOL SPECIALTY INC.	657.89	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 24, 2014 9:25 AM

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MTRAVAGLINI

Bank Account: No.: TD GENERAL AP, Date Filter: 10/24/14

Check Ledger: Bank Account No.: <->PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/24/14	C006982	005633	SCHOOL SPECIALTY INC.	256.37	0.00	Posted
10/24/14	C006983	11343	TCI	3,912.30	0.00	Posted
10/24/14	C006984	11343	TCI	2,614.50	0.00	Posted
10/24/14	C006985	006178	TOZOUR-TRANE	2,349.50	0.00	Posted
10/24/14	C006986	006178	TOZOUR-TRANE	81.71	0.00	Posted
10/24/14	C006987	16172	WB MASON CO, INC	119.73	0.00	Posted
10/24/14	C006988	16172	WB MASON CO, INC	30.64	0.00	Posted
10/24/14	C006989	16172	WB MASON CO, INC	121.08	0.00	Posted
10/24/14	C006990	5558	WEINSTEIN SUPPLY	1,106.25	0.00	Posted
10/24/14	C006991	5558	WEINSTEIN SUPPLY	238.11	0.00	Posted
10/24/14	C006992	5558	WEINSTEIN SUPPLY	112.50	0.00	Posted
10/24/14	C006993	5558	WEINSTEIN SUPPLY	83.87	0.00	Posted
10/24/14	C006994	5558	WEINSTEIN SUPPLY	154.33	0.00	Posted
10/24/14	C006995	5558	WEINSTEIN SUPPLY	106.97	0.00	Posted
10/24/14	C006996	16128	WIRELESS COMM & ELECTRONICS	176.00	0.00	Posted
10/24/14	C006997	16128	WIRELESS COMM & ELECTRONICS	176.00	0.00	Posted
10/24/14	C006998	16128	WIRELESS COMM & ELECTRONICS	176.00	0.00	Posted
10/24/14	C006999	16128	WIRELESS COMM & ELECTRONICS	77.00	0.00	Posted
			<b>Totals for 10/24/14</b>	<b>933,000.22</b>	<b>0.00</b>	

Bank Account - Check Details by Date

Central Bucks School District

*fund 3*

October 8, 2014 2:33 PM

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MPINTO

Bank Account No.: TD CAPITAL, Date Filter: 10/08/14

Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
10/08/14	002664	17295	APPLE INC.	7,784.00	0.00	Posted
10/08/14	002665	16143	BCCD	867.50	0.00	Posted
10/08/14	002666	18036	BILL GILLESPIE ELECTRIC INC	106,722.00	0.00	Posted
10/08/14	002667	18005	CHARLES DECTIS PAINTING INC	24,541.00	0.00	Posted
10/08/14	002668	13442	FAULKNER FLEET GROUP	48,877.62	0.00	Posted
10/08/14	002669	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.	2,205.00	0.00	Posted
10/08/14	002670	13209	GODSHALL KANE O'ROURKE ARCHIT	1,873.68	0.00	Posted
10/08/14	002671	17969	GRIPCASE	31,134.83	0.00	Posted
10/08/14	002672	17683	HAYES LARGE ARCHITECTS	5,347.90	0.00	Posted
10/08/14	002673	4308	HOOD FLOORING	0.00	9,824.00	Financially Voided
10/08/14	002674	11558	JBM MECHANICAL, INC.	216,778.50	0.00	Posted
10/08/14	002675	17135	PINNACLE ELECTRICAL CONSTRUCT	187,394.25	0.00	Posted
10/08/14	002676	005179	PLUMSTEAD TWP.	300.00	0.00	Posted
10/08/14	002677	11063	PRO COM ROOFING	142,216.22	0.00	Posted
10/08/14	002678	16120	SECURITY AND DATA TECHNOLOGIE	26,660.60	0.00	Posted
10/08/14	002679	18037	Shade Environmental	44,334.00	0.00	Posted
10/08/14	002680	16695	T SCHIEFER CONTRACTORS INC	33,650.00	0.00	Posted
10/08/14	002681	11593	TANNER SCHOOL FURNITURE	7,374.00	0.00	Posted
10/08/14	CC00093	002704	GILMORE & ASSOCIATES, INC.	8,128.70	0.00	Posted
10/08/14	CC00094	005771	SIMPLEX GRINNELL LP	758.35	0.00	Posted
			Totals for 10/08/14	896,948.15	9,824.00	

Bank Account - Check Details by Date  
Central Bucks School District

*Just 3*

October 9, 2014 7:40 AM  
Page 1  
MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 10/09/14  
Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
10/09/14	002682	17934	WRIGHT FLOORING	9,824.00	0.00	Posted
			Totals for 10/09/14	9,824.00	0.00	

Bank Account - Check Details by Date  
 Central Bucks School District

*Fund 3*

Bank Account: No.: TD CAPITAL, Date Filter: 10/16/14  
 Check Ledger: Bank Account No.: TD GENERAL AP; Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
10/16/14	002683	13464	AIR CONTROL TECHNOLOGY, INC.	19,440.00	0.00	Posted
10/16/14	002684	17044	BORO CONSTRUCTION	491,819.35	0.00	Posted
10/16/14	002685	009176	BUCKINGHAM TOWNSHIP	18,346.36	0.00	Posted
10/16/14	002686	001555	CSC PAVING	46,498.08	0.00	Posted
10/16/14	002687	17093	DAVID BLACKMORE & ASSOCIATES I	3,619.88	0.00	Posted
10/16/14	002688	16525	GAUDELLI BROS INC	74,229.11	0.00	Posted
10/16/14	002689	002704	GILMORE & ASSOCIATES, INC.	4,785.09	0.00	Posted
10/16/14	002690	004638	OFFICE BASICS	6,651.00	0.00	Posted
10/16/14	002691	005179	PLUMSTEAD TWP.	2,000.00	0.00	Posted
10/16/14	002692	18037	Shade Environmental	16,560.00	0.00	Posted
10/16/14	002693	3015	TRI-STATE BALANCING COMPANY	3,235.00	0.00	Posted
			Totals for 10/16/14	686,983.87	0.00	



Bank Account - Check Details by Date  
 Central Bucks School District

*fund 5*

October 14, 2014 2:58 PM

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 MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 10/14/14  
 Check Ledger: Bank Account No.: TD FOOD SERVICE, Bal. Account No.: <-PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
10/14/14	00605	17364	AMERICAN KITCHEN MACHINERY	1,058.46	0.00	Posted
10/14/14	00606	5104	ECOLAB SERVICES GROUP	1,196.91	0.00	Posted
10/14/14	00607	18094	GONG, LIQUAN	40.29	0.00	Posted
10/14/14	00608	7232	HOBART CORPORATION	4,713.50	0.00	Posted
10/14/14	00609	18060	HUBERT	11,199.83	0.00	Posted
10/14/14	00610	18095	MCMILLAN, CATHY	21.15	0.00	Posted
10/14/14	00611	004545	NEW HOPE REFRIGERATION	1,778.71	0.00	Posted
10/14/14	CF00397	7044	INSINGER MACHINE CO.	319.37	0.00	Posted
10/14/14	CF00398	7044	INSINGER MACHINE CO.	232.04	0.00	Posted
10/14/14	CF00399	7044	INSINGER MACHINE CO.	821.70	0.00	Posted
10/14/14	CF00400	7044	INSINGER MACHINE CO.	148.50	0.00	Posted
10/14/14	CF00401	7044	INSINGER MACHINE CO.	376.35	0.00	Posted
10/14/14	CF00402	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
10/14/14	CF00403	3013	SINGER EQUIPMENT COMPANY, INC.	1,033.85	0.00	Posted
10/14/14	CF00404	3013	SINGER EQUIPMENT COMPANY, INC.	1,220.10	0.00	Posted
10/14/14	CF00405	3013	SINGER EQUIPMENT COMPANY, INC.	2,092.50	0.00	Posted
10/14/14	CF00406	3013	SINGER EQUIPMENT COMPANY, INC.	3,479.58	0.00	Posted
			Totals for 10/14/14	29,831.84	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Investments Ratification**

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

**RECOMMENDATION:**

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

**Central Bucks School District**  
**Ratification of Investments for the Month of**  
**September, 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>
Bank CD	9/1/2014	\$246,000.00	3/1/2016	1.00%	\$3,686.63	Monument Bank
PLGIT	9/22/2014	\$25,000,000.00	6/24/2015	0.25%	\$47,089.04	PLGIT Term
	<b>TOTALS</b>	<b>\$25,246,000.00</b>			<b>\$50,775.67</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: General Fund Balance Transfer**

As part of the 2013-2014 fiscal year close-out process, administration is recommending a transfer of funds from the General Fund Balance to the Debt Service Fund. This will position the district to maintain a General Fund Balance of approximately 6% of the General Fund Budget. This action also helps position the district to execute a debt defeasance plan in the near future. The district's goal is to accumulate 45 to 65 million dollars for a future debt defeasance to permanently reduce future debt, which will help hold down future tax increases associated with mandatory retirement expenses.

**RECOMMENDATION:**

The administration is recommending that the Board approve the transfer of \$7,000,000 from the General Fund to the Debt Service Fund.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: CB South Band Uniforms**

Bids were solicited by mail and advertisement to suppliers for 100 marching band uniforms, 2 drum major uniforms and 20 band front (color guard) uniforms for C B South High School. Four suppliers were solicited and 2 responded.

Ventresca's Tailors inspected the sample provided by DeMoulin Brothers & Company and deemed it to be very durable with excellent construction.

Central Bucks South High School intends to keep some of the old uniforms for drama productions, and some for historical preservation. The balance will be donated to a school in need.

It is anticipated that the CB South Band Parents will be paying for 50% of the cost of the uniforms.

**Recommendation:**

The Administration is recommending that the Board approve a purchase order to be issued to DeMoulin Brothers & Company as the lowest, on-specification bidder for the uniforms in the amount of \$44,307.66

CSB

Central Bucks  
South

Drum Major





**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: School Board Policies for Approval**

**School Board Policy 100 – Comprehensive Planning**

This policy has been completely updated based on revised 22 PA Code Sec. 4.13, including an updated name from strategic to comprehensive planning.

**School Board Policy 102 – Academic Standards**

Changes in this policy are mandated by PDE based on revisions of wording in Chapter 4.

**School Board Policy 105 - Curriculum**

This policy had a title change and revisions reflect changes in Chapter 4.

**School Board Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students**

This policy reflects mandated revisions by PDE as a result of changes to Chapter 4 and the federal law, the Protection of Pupil Rights Amendment (PPRA).

**School Board Policy 215 – Promotion and Retention**

Revisions in this policy reflect needed wording updates due to changes within the district since 2004 (the last revision date).

**School Board Policy 217 – Graduation Requirements**

Changes to this policy reflects revisions to Chapter 4, and updates within this school district on graduation credit requirements. A graduation change to be noted is the requirement beginning with the Class of 2017 that students must score proficient on three Keystone exams (Biology, Literature, and Algebra).

**RECOMMENDATION:**

The administration is recommending that the Board approve School Board Policy 100 – Comprehensive Planning, School Board Policy 102 – Academic Standards, School Board Policy 105 – Curriculum, School Board Policy 105.1 – Review of Instructional Materials by Parents/Guardians and Students, School Board Policy 215 – Promotion and Retention, and School Board Policy 217 – Graduation Requirements.



# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: COMPREHENSIVE PLANNING

ADOPTED:

REVISED:

<b>100. COMPREHENSIVE PLANNING</b>	
1. Purpose	<p>The Board recognizes the importance of <b>comprehensive planning in developing and guiding</b> the district's goals, <b>and</b> the educational <b>programs</b> and operation of the <b>schools</b>. Participation by <b>educational stakeholders</b> is a critical element of such planning.</p>
2. Authority	<p>The Board shall provide guidance in <b>the district's comprehensive planning process</b>, and shall ensure active participation by Board members, administrators, teachers, other district personnel, students, parents/guardians and representatives from local businesses and the community.</p>
Title 22 Sec. 4.13	<p><b>As part of the comprehensive planning process, the Board directs that the district develop and implement individual plans and components as required by law, regulations, and funding and program requirements.</b></p> <p>The Board directs that <b>the goals and action plans developed through comprehensive planning</b> shall be continuously monitored and reviewed to ensure students are achieving at high levels.</p> <p><b><u>Professional Education</u></b></p>
SC 1205.1 Title 22 Sec. 4.13, 49.17 Pol. 333	<p><b>The district shall develop and submit a professional education plan to the Secretary of Education for approval every three (3) years, as required by law and regulations. Prior to approval by the Board and submission to the Secretary of Education, the professional education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</b></p> <p><b><u>Induction</u></b></p>
Title 22 Sec. 4.13, 49.16 Pol. 333	<p><b>The district shall develop and submit an induction plan to the Department of Education for approval every six (6) years, as required by law and regulations. Prior to approval by the Board and submission to the Department of</b></p>

<p>Title 22 Sec. 4.13, 12.41 Pol. 146</p>	<p>Education, the induction plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p> <p><u>Student Services</u></p> <p>The district shall develop and implement a written plan every six (6) years for providing a comprehensive and integrated K-12 program of student services, as required by law and regulations. Prior to approval by the Board, the student services plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.13, 14.104 Pol. 113</p>	<p><u>Special Education</u></p> <p>The district shall develop and submit a special education plan to the Department of Education for approval every three (3) years, and shall implement such plan as required by law and regulations. Prior to approval by the Board and submission to the Department of Education, the special education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.13, 16.4 Pol. 114</p>	<p><u>Gifted Education</u></p> <p>The district shall develop and implement a gifted education plan every six (6) years, as required by law and regulations. Prior to approval by the Board, the gifted education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.20, 49.17</p>	<p><del>{ } <u>Prekindergarten Education</u></del></p> <p><del>{ } When offering or contracting with a community agency to offer a prekindergarten program, the district shall develop an implementation plan that meets the requirements of law and regulations. The plan shall be submitted to the Department of Education in the initial year and every three (3) years, or when the plan is amended, whichever is sooner. Prior to approval by the Board and submission to the Department of Education, the district shall make the prekindergarten implementation plan available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</del></p>

<p>3. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for <b>organizing the comprehensive planning process, ensuring participation in accordance with Board policy</b> and submitting the <b>required plans</b> to the Department of Education.</p> <p>The Superintendent or designee shall be responsible for implementing the <b>goals and action plans developed through comprehensive planning</b> and providing written quarterly progress reports to the Board.</p> <p>References:</p> <p><b>School Code – 24 P.S. Sec. 1205.1</b></p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 4.13, <b>4.20, 12.41, 14.104, 16.4, 49.16, 49.17</b></p> <p><b>Technology Plans, Title 47, Code of Federal Regulations – 47 CFR Sec. 54.508</b></p> <p>Board Policy – 002, <b>004</b>, 101, 105, 107, 109, 113, 114, 146, 333, 701</p> <p><b>NOTE:</b></p> <p>Language on making the plans available at “the nearest public library” is included in the official sign-off sheet for PDE’s comprehensive planning tool. Chapter 4 Regulations only require the plans to be made available for public inspection and comment, generally.</p> <p>PSBA Revision 6/14 <span style="float: right;">© 2014 PSBA</span></p>
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SECTION: PROGRAMS

TITLE: ACADEMIC STANDARDS

ADOPTED:

REVISED:

# CENTRAL BUCKS SCHOOL DISTRICT

<p>1. <del>Purpose</del> <del>Title 22</del> <del>Sec. 4.4, 4.13</del> <del>Pol. 100</del></p> <p><b>1. Purpose</b> <b>Title 22</b> <b>Sec. 4.11, 4.12</b></p> <p>2. Definition Title 22 Sec. 4.3, 4.11</p> <p>3. Authority Title 22 Sec. 4.12, 4.13</p> <p><b>4. Guidelines</b> <b>Title 22</b> <b>Sec. 4.12</b> <b>Pol. 105, 107</b></p> <p><b>Title 22</b> <b>Sec 4.12</b> <b>Pol. 127, 123</b></p>	<p style="text-align: center;">102. ACADEMIC STANDARDS</p> <p><del>The Board recognizes that education is a vital function of the State and community. The community, through the strategic planning process, shall be encouraged to participate in the development of the educational goals established for this school district.</del></p> <p><b>The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.</b></p> <p><b>Academic standards shall be defined as what a student should know and be able to do at a specified grade level. <del>they shall describe the knowledge and skills students will be expected to demonstrate in order to graduate.</del> For purposes of Board policy, the term academic standards shall be deemed to encompass Pennsylvania Core Standards, state academic standards and local academic standards.</b></p> <p>The Board shall establish academic standards for district students to attain, in accordance with those adopted by the State Board of Education.</p> <p><b>The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards.</b></p> <p><b>The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.</b></p>
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102. ACADEMIC STANDARDS

<p><b>Title 22</b> <b>Sec. 4.12</b> <b>Pol. 113</b></p>	<p><b>Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.</b></p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code sec. 4.3, 4.4, 4.11, 4.12</p>
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SECTION: PROGRAMS

TITLE: CURRICULUM DEVELOPMENT

ADOPTED: July 23, 2002

REVISED:

# CENTRAL BUCKS SCHOOL DISTRICT

105. CURRICULUM DEVELOPMENT	
<p>1. Purpose Title 22 Sec. 4.4, 4.13</p>	<p>The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, adapted and developed on a continuing basis and in accordance with a plan for curriculum improvement.</p>
<p>2. Definition Title 22 Sec. 4.3, 4.12</p>	<p><del>For purposes of this policy, curriculum shall be defined as a series of planned instruction that is coordinated, articulated and implemented to result in achievement of specific knowledge and skills, and application of such knowledge, by all students.</del></p> <p><b>For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.</b></p>
<p>3. Authority Title 22 Sec. 4.4, 4.12 Pol. 102</p> <p>Title 22 Sec. 4.4, 4.13, 4.12 SC 1511, 1512 Pol. 106 107, 127</p>	<p>The Board <del>is shall be</del> responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. <b>Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.</b></p> <p>In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and <del>a remediation plan for students not achieving proficiency.</del> <b>strategies for assisting those students having difficulty attaining the academic standards.</b></p>
<p>4. Guidelines</p> <p>Pol. 109</p>	<p>The district's curriculum shall provide the following:</p> <ol style="list-style-type: none"> <li>1. Continuous learning through effective <del>articulation</del> <b>collaboration</b> among the schools of this district.</li> <li>2. Continuous access for all students to sufficient programs and services of a library/media facility, classroom collection to support the educational program.</li> </ol>

105. CURRICULUM DEVELOPMENT-- Pg. 2

<p>Pol. 112</p>	<p>3. Guidance and counseling services for all students to assist in career and academic planning.</p>
<p>Pol 113</p>	<p>4. A continuum of educational programs and services for all exceptional children, pursuant to law and regulation.</p>
<p>Title 22, Sec. 4.26</p>	<p>5. English as a Second Language programs for students whose dominant language is not English, pursuant to law and regulation.</p>
<p>Pol. 103</p>	<p>6. Equal educational opportunity for all students, pursuant to law and regulation.</p>
<p>Pol. 115</p>	<p>7. Career awareness and vocational education, pursuant to law and regulation.</p>
<p>Pol 114</p>	<p>8. Educational opportunities for gifted pupils, <b>pursuant to law and regulation.</b></p>
<p>Pol. 805</p>	<p>9. Regular instruction in required safety procedures.</p>
<p>5. Delegation of Responsibility Title 22 Sec. 4.4, 4.13</p>	<p>As the educational leader of the district, the Superintendent shall be responsible to the Board for the <b>district's development</b> of curriculum. S/he shall establish procedures for curriculum development, <b>evaluation and modification</b>, which ensure the utilization of available resources.</p>
<p>Title 22 Sec. 4.4</p>	<p>A listing of all curriculum materials shall be made available for the information of parents, students, staff and Board members.</p>
<p>Title 22 Sec. 4.4, 4.82</p>	<p>The Superintendent may conduct <del>such</del> pilot programs as deemed necessary to the continuing improvement of the instructional program.</p> <p>The Superintendent shall report periodically to the Board each pilot program, along with its objectives, evaluative criteria, and costs.</p> <p>The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.</p> <p>The faculty must work as a unified team in coordinating the program followed both within individual schools and throughout the district. This requires a design providing for both horizontal and vertical coordination.</p>

SECTION: PROGRAMS

TITLE: ~~CURRICULUM REVIEW BY PARENTS AND STUDENTS~~  
 REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/GUARDIANS AND STUDENTS

# CENTRAL BUCKS SCHOOL DISTRICT

ADOPTED: July 23, 2002

REVISED:

<p>1. Purpose</p> <p>2. Authority Title 22 Sec. 4.4</p> <p>3. Definition 20 U.S.C. Sec. 1232h</p> <p>3. Guidelines</p> <p>4. Guidelines Title 22 Sec.</p> <p>Pol. 102, 105, 127</p>	<p style="text-align: center;"><del>105.1. CURRICULUM REVIEW BY PARENTS AND STUDENTS</del>                  REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/GUARDIANS AND STUDENTS</p> <p>This policy is established to comply with the requirement of the State Board of Education that school districts provide parental access to information about the curriculum.</p> <p>The Board adopts this policy to ensure that parents <b>and students</b> have an opportunity to review instructional materials and have access to information about the curriculum, including academic standards to be achieved, instructional materials, and assessment techniques.</p> <p><b>Instructional material means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). For purposes of this policy, the term does not include academic tests or academic assessments.</b></p> <p><del>The rights granted by this policy are granted to parents of students enrolled in this school district where the students are under the age of eighteen and to the students themselves when the student is age eighteen or over, unless the student is incapable of making the decision due to a disability.</del></p> <p><b>Under federal law, the rights provided to parents/guardians to inspect any instructional materials used as part of the student's educational curriculum transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to access information about the curriculum and to review instructional materials.</b></p> <p>Upon request by a qualifying parent or student, the district will make available existing information about the curriculum, including academic standards to be achieved, instructional materials, and assessment techniques.</p>
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<p><b>5. Delagation of Responsibility</b> 20 U.S.C. Sec. 1232h</p> <p>PA-Code Title 22 Sec. 4.4</p> <p>Board Policy 102, 127</p>	<p>The following conditions shall apply to any request:</p> <ol style="list-style-type: none"><li>1. To assist the school district in providing the correct records to meet the needs of the requesting party, the request must be in writing setting forth the specific material being sought for review.</li><li>2. The written request shall be sent to the building principal.</li><li>3. The district will respond to the parent or student within ten school days by designating the time and location for the review.</li><li>4. The district may take necessary action to protect its materials from loss, damage or alteration and to ensure the integrity of the files, including the provision of a designated employee to monitor the review of the materials.</li><li>5. No parent or student shall be permitted to remove the material provided for review or to photocopy the contents of such file. The taking of notes by parents and students is permitted.</li></ol> <p><b>The Superintendent or designee shall notify parents/guardians and students of the rights granted by this policy on an annual basis at the beginning of each school year.</b></p> <p><b>References:</b></p> <p><b>State Board of Education Regulations – 22 PA Code Sec. 4.4, 403.1</b></p> <p><b>No Child Left Behind Act – 20 U.S.C. Sec. 1232h</b></p> <p><b>NOTE: Although federal law exempts academic assessments from the definition of instructional material, state law gives parents/guardians the right to review a state assessment to determine whether the state assessment conflicts with their religious beliefs. Review of state assessments is addressed in Policy 127.</b></p>
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# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: PROMOTION AND RETENTION

ADOPTED: July 23, 2002

REVISED: November 9, 2004

215. PROMOTION AND RETENTION	
1. Purpose	The Board recognizes that the emotional, social, physical and educational growth of students will vary and that students should be placed in the educational setting most appropriate to their needs at the various stages of their growth.
2. Authority SC 1531, 1532 Title 22 Sec. 4.42  SC 1532 Pol. 213	<p>It is the policy of the Board that each student shall be moved forward in a continuous pattern of achievement and growth that corresponds with his/her own development, the system of grade levels, and the academic standards established for each grade.</p> <p>A student shall be promoted when s/he has successfully achieved the academic standards established for the present level, based on the professional judgment of his/her teachers and the results of assessment.</p>
3. Delegation of Responsibility Title 22 Sec. 4.12, 4.13	<p>The Superintendent or designee shall make efforts to remediate the student's difficulties before s/he is retained.</p> <p>Parents/Guardians shall be informed well in advance of the possibility of retention of a student.</p>
4. Guidelines	<p><u>Retention - Elementary</u></p> <p>If, in the judgment of the teacher, the child will best be served by retention, the teacher will meet with other directly concerned teacher(s), the student support counselor, and the principal. The school shall notify the parents/guardians before the end of the third marking period. A personal contact with parents/guardians should be sought to confer and counsel with them.</p> <p>During the final marking period, the child and his/her work should be carefully observed and evaluated and all factors should be considered. A final summary and recommendation will be made in a joint conference among the teacher, principal, counselor and parents/guardians. The parents'/guardians' understanding and cooperation will be sought in this conference so that the child will benefit most.</p>

If a child is considered for retention, a decision will be made jointly by the teacher, who should initiate action, the principal and supportive staff. A final decision is the responsibility of the principal.

*Timing -*

Communication among those involved should begin by the close of the second marking period, so that parents/guardians will know the possibility of retention before the close of the third marking period.

A second year of retention should be rare, and considered only in extreme cases.

Middle School

*Grade 7 Promotion/Retention -*

Students shall be promoted from grade seven (7) to grade eight (8) if they have passed all but one (1) of their one-credit courses. Students in seventh (7<sup>th</sup>) grade who fail two (2) or more one-credit courses must remediate all but one (1) of those courses during the summer or repeat sequential courses during the following school year. ~~Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217.~~ All possible retentions must be reviewed by the building Child Study Team. Any cases that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via the cumulative record folder.

A student may be transferred from grade seven (7) to eight (8), if s/he has already repeated grade seven (7), or if s/he will reach his/her fifteenth (15<sup>th</sup>) birthday during the ensuing school year.

Students who attend summer school or use private tutoring do so at parental expense.

*Grade 8 Promotion/Retention -*

Students shall be promoted from grade eight (8) to grade nine (9) if they have passed all of their one-credit courses. Students in eighth (8<sup>th</sup>) grade who fail any one-credit course must remediate all of those courses during the summer or repeat sequential courses during the following school year. ~~Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217.~~ All possible retentions must be approved by the building Child Study Team. Any cases

that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via the cumulative record folder.

A student may be transferred from grade eight (8) to nine (9), if s/he has already repeated grade eight (8), or if s/he will reach his/her sixteenth (16<sup>th</sup>) birthday during the ensuing school year.

Students who attend summer school or use private tutoring do so at parental expense.

*Grade 9 Promotion/Retention -*

Students in ninth (9<sup>th</sup>) grade begin accumulating credits toward earning their High School Diploma. If a student fails to earn any of the five (5) core course credits during their ninth (9<sup>th</sup>) grade year, then the following procedures will apply:

1. If a student fails to earn the course credit for English 9, s/he must successfully remediate that course during the summer in order to accumulate the required four (4) credits for graduation.
2. If a student fails to earn the course credit for Social Studies 9, s/he must successfully remediate that course during the summer in order to accumulate the required four (4) credits for graduation.
3. Failure to earn the course credit for Science 9 will require one (1) of the following: remediation of that course during the summer or successful completion of an additional one-credit of science before graduation in grades 10-12. There is a minimum of three (3) science credits required for graduation.
4. Failure to earn the course credit for Reading 9 will require one (1) of the following: remediation of that course during the summer or successful completion of an additional one-credit of ~~humanities~~ **electives** before graduation in grades 10-12.
5. Failure to earn the course credit for math in grade 9 will require one (1) of the following: remediation of that course during the summer or repeat of the sequential course at the high school during the following school year. There is a minimum of ~~three (3)~~ **four (4)** math credits required for graduation.

6. Failure to earn the course credit for world language in grade 9 will require one (1) of the following: remediation of that course during the summer or repeat of the sequential course at the high school during the following school year or successful completion of an additional one-credit of **humanities electives** before graduation in grades 10-12. ~~(Note: A change in language selection may be required because French 1 and 2 and German 1 and 2 are not offered at the high school level.)~~

~~Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217.~~ All possible retentions must be reviewed by the building Child Study Team, which shall include the house principal of the receiving high school. Any cases that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/ Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via cumulative record folder.

A student may be transferred from grade nine (9) to grade ten (10), if s/he already repeated grade nine (9), or if s/he will reach his/her seventeenth (17<sup>th</sup>) birthday during the ensuing school year.

It is further expected that students will earn ~~an additional .5~~ non-substitutable credit for ninth (9<sup>th</sup>) grade assessment, which is required for graduation.

Students who attend summer school or use private tutoring do so at parental expense.

#### Senior High School

In senior high schools, students are promoted by subjects, rather than by grade level.

Promotion and retention in the senior high school is governed by credits as delineated in Board Policy #217. Student status is determined by the house assigned.

Graduation requirements ~~are~~ described in Board Policy #217. ~~required 26.25 prescribed credits, including two .5 non-substitutable credits in performance assessment (Grade 9 Assessment and the Graduation Project) as well as a portfolio containing assessments/assignments verifying successful achievement of state and district standards.~~

215. PROMOTION AND RETENTION - Pg. 5

School Code

~~1531, 1532,  
1611, 1613~~

PA Code

~~Title 22~~

~~Sec. 4.12, 4.13, 4.42~~

Board Policy

~~212, 213, 217~~

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: GRADUATION  
REQUIREMENTS

ADOPTED: July 23, 2002

REVISED: June 11, 2013

217. GRADUATION REQUIREMENTS	
1. Purpose	The Board <del>will</del> <b>shall establish graduation requirements and</b> acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding a diploma or certificate at graduation ceremonies.
2. Authority Title 22 Sec. 4.24, 4.52	The Board shall adopt the graduation requirements students must achieve in accordance with state regulations and shall include course completion and grades, completion of a culminating project, and results of local and/or state assessments.
SC 1611, 1613 Title 22 Sec. 4.13, 4.24 Pol. 100	The Board shall award a <del>regular</del> high school diploma to every student enrolled in this district who meets the requirements <del>of for</del> graduation established by this Board. <del>as part of the district's Strategic Plan.</del>
Pol. 102	The requirements for graduation shall be successful achievement of learning as verified by course work, performance assessments, portfolio demonstration, and studies representing the instructional program assigned in grades nine through twelve <b>and</b> which are aligned to established state academic standards.
<del>SC 1614 — Title 22 — Sec. 11.27 — Pol. 113</del>	<del>The Board may permit an identified student with a disability to participate in graduation ceremonies with his/her graduating class, even though the student will not be granted a diploma and will continue to receive educational services.</del>
<b>SC 1614 Title 22 Sec. 4.12, 4.24, 11.27 34 CFR Sec. 300.102, 300.305 Pol. 113</b>	<b>The Board shall permit a student with a disability, whose Individualized Education Program (IEP) prescribes continued educational services, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, provided that the student has attended four (4) years of high school.</b>  <b>The Board shall issue a high school diploma to each student with a disability who completes the graduation requirements established by the Board or the goals established in the student's IEP, as determined by the student's IEP team.</b>

<p>Title 22 Sec. 11.4, 11.8</p>	<p>The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full time student.</p>
<p>Title 22 Sec. 11.5, 11.8 Pol. 217.1, 217.2, 217.3</p>	<p><del>A student may qualify for graduation using some credits transferred from college courses according to policy 217.2.</del>  <b>Students may request credit by evaluation (217.1), credit through college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.</b></p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent or designee shall be responsible for <del>planning and executing graduation ceremonies which appropriately recognize this important achievement.</del>  <b>ensuring the following:</b></p>
<p>Title 22 Sec. 4.24</p>	<p><b>1. Informing students and parents/guardians of graduation requirements.</b></p>
<p>Title 22 Sec. 4.12, 4.24, 4.51,4.52</p>	<p><b>2. Counseling of students regarding expectations of graduation requirements.</b></p>
<p>Pol. 102, 127, 213</p>	<p><b>3. Assessment of individual student attainment of academic standards to ensure the student's progress toward achievement of graduation requirements.</b></p>
<p>Title 22 Sec. 4.12, 4.24, 4.51, 4.52</p>	<p><b>4. Accurate recording and reporting of each student's progress and accumulation of graduation requirements.</b></p>
<p>Pol. 102, 127, 213 Pol. 212</p>	<p><b>5. Provision of assistance to those students having difficulty attaining the academic standards.</b></p>
<p>Title 22 Sec. 4.24</p>	<p><b>6. Planning and executing graduation ceremonies that appropriately recognize this important achievement.</b></p>
<p>4. Guidelines — Pol. 213, 216</p>	<p><del>Accurate recording of each student's achievement of state academic standards shall be maintained, as required by law and state Board regulations.</del></p>
<p>— Pol. 212</p>	<p><del>Students shall be informed of graduation requirements they are expected to complete.</del></p>
<p>— Pol. 212</p>	<p><del>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</del></p>



**4. Guidelines**

SC 1605  
Title 22  
Sec. 4.12

Students in seventh or eighth grade may elect a course generally offered in grades nine through twelve. Courses taken in these lower grades will apply to subject area prerequisite requirements, however, these courses will not count toward credits for graduation. Additionally, all courses taken in grades seven or eight are not used in the determination of **the high school** GPA, and they are not reported on ~~student~~ **the high school** transcripts. Graduates must meet all subject requirements as specified by the Pennsylvania Department of Education and the district's Program of Studies.

As permitted by the Pennsylvania Department of Career and Technical Education Standards, students enrolled in the Middle Bucks Institute of Technology may have all credits from their MBIT program substituted for elective credits required for graduation from Central Bucks School District.

Students transferring into Central Bucks who are in jeopardy of not satisfying local graduation requirements due to differences in requirements between Central Bucks and the previous school(s) attended are entitled to an adjustment in the graduation requirements according to procedures established by the Superintendent.

Pol. 217.1

Students enrolling in grades 9-12 from an approved home school program will have their previous program of study evaluated by a building committee empowered by the principal to make such evaluations. The committee will recognize credits as appropriate and may invoke procedures under School Board Policy 217.1: Awarding Credit by Evaluation to ensure that Central Bucks graduation requirements are met at an acceptable standard.

~~No~~-A student who has completed the requirements for graduation shall **be not be** denied a diploma as a disciplinary measure. Students may be denied participation in the ceremony of graduation when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

Graduation Requirements

For the Class of 2014, graduation requirements will be as follows:

<u>Subject</u>	<u>Standard Diploma</u>	<u>Standard Diploma for MBIT Students</u>	<u>Scholar's Diploma*</u>
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.75	8.75
Wellness/Fitness	1.50	.50	1.50

Title 22  
Sec. 11.4

217. GRADUATION REQUIREMENTS - Pg. 4

Title 22  
Sec. 11.4

<del>Course Credits</del>	<del>27.25</del>	<del>27.25</del>	<del>28.25</del>
<del>Performance Assessment</del>	<del>1.0</del>	<del>1.0</del>	<del>1.0</del>
<del>TOTAL</del>	<del>28.25</del>	<del>28.25</del>	<del>29.25</del>

~~\* The Scholar's Diploma requires a 3.2 grade-point average. Credits must be earned in at least three (3) advanced placement courses.~~

For the Class of 2015 and 2016:

Subject	Standard Diploma	Standard Diploma for MBIT Students	Scholar's Diploma*
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.25	8.75
Wellness/Fitness	1.00	.50	1.00
Course Credits	26.75	26.75	27.75
Performance Assessment	1.0	1.0	1.0
<b>TOTAL</b>	<b>27.75</b>	<b>27.75</b>	<b>28.75</b>

\* The Scholar's Diploma requires a 3.2 grade-point average. Credits must be earned in at least three (3) advanced placement courses. **Note: Beginning with the Class of 2016, a Scholar's Diploma requires a cumulative 3.4 grade-point average.**

Required Graduation Credit Distribution Beginning with the Class of 2017:

Subject	Standard Diploma	Standard Diploma for MBIT Students	Scholar's Diploma*
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.25	8.75
Wellness/Fitness	1.00	.5	1.00
Course Credits	26.75	26.75	27.75
Performance Assessment	.50	.50	.50
<b>TOTAL</b>	<b>27.25</b>	<b>27.25</b>	<b>28.25</b>

	<p>*The Scholar's Diploma requires a cumulative 3.4 grade-point average. Credits must be earned in at least three (3) advanced placement courses.</p> <p><b>Beginning with the graduating class of 2017, in addition to the above requirements, each student must score proficient on the following Keystone Exams: Algebra 1, Biology and Literature. A student who transfers from an out-of-state school having demonstrated proficiency in coursework and assessments aligned with the academic standards assessed by each Keystone Exam may satisfy the requirements.</b></p> <p><u>Performance Assessments</u></p> <p>In addition to the above listed course credits, students in the Class of 2014, 2015 and 2016 are required to complete successfully both the ninth grade performance assessment (0.5 credit) and <del>a</del> the high school <b>culminating</b> project (0.5 credit). Upon successful completion of the high school project, students will receive a total 1.0 credit. Beginning with the Class of 2017, the ninth grade performance assessment will be .25 credit and the high school project .25 credit for a total of .5 credit. Transfer students will be evaluated on a case-by-case basis.</p> <p>SC 1613 A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.</p> <p><u>Diplomas For Eligible Veterans</u></p> <p>SC 1611 In order to honor and recognize honorably discharged eligible veterans who left high school prior to graduation to serve in World War II or the Korean War, or the Vietnam War, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.</p> <p>Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1611, 1613, 1614</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.12, 4.13, 4.24, 4.51, 4.52, 11.4, 11.5, 11.8, 11.27</p> <p><del>Board Policy 100, 102, 113, 127, 212, 213, 216, 217.1, 217.2</del></p>
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**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Personnel Items**

The following pages include resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, per diem substitute teachers, per diem substitute educational assistants, substitute bus drivers, substitute custodians, and EDRs.

**RECOMMENDATION:**

The administration is recommending that the Board approve resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, per diem substitute teachers, per diem substitute educational assistants, substitute bus drivers, substitute custodians, and EDRs.

## **RESIGNATIONS**

Name: Peter Boglino  
Position: Bus Dispatcher – Transportation Department  
Effective: October 24, 2014

Name: Dean Diernbach  
Position: Personal Care Assistant – Central Bucks High School – West  
Effective: June 20, 2014

Name: Susan Johnson  
Position: Staff Nurse – Unami Middle School  
Effective: October 31, 2014

Name: Megan McCarey  
Position: Staff Nurse – Mill Creek Elementary School  
Effective: October 17, 2014

Name: Katharine Spence  
Position: Basic Skills Assistant – Titus Elementary School  
Effective: October 15, 2014

## **RETIREMENTS**

Name: Ellen Curcio  
Position: Personal Care Assistant – Central Bucks High School – West  
Effective: November 4, 2014

## **UNPAID LEAVES OF ABSENCE**

Sinead Doherty      Elementary teacher – Buckingham Elementary School  
January 30, 2015 – April 29, 2015

Krissa Mayhew      Special Education teacher – Central Bucks High School – south  
February 27, 2015 – May 26, 2015

Michelle Warner      Elementary teacher – Butler Elementary School  
March 10, 2014 – August 2015

## **APPOINTMENTS**

Name: Linda Curcio  
Position: Special Education Assistant – Titus Elementary School  
\$13.87 per hour  
Effective: October 9, 2014  
Reason: New Position

**APPOINTMENTS (Cont'd)**

Name: Kelsey Davis  
Position: Special Education Assistant – Cold Spring Elementary School  
\$14.37 per hour  
Effective: October 6, 2014  
Reason: Employee Resignation

Name: David Fellman  
Position: Head Custodian – Central Bucks High School – West  
\$23.00 per hour  
Effective: October 20, 2014  
Reason: Employee Transfer

Name: Allie Riegel  
Position: (Temporary) Personal Care Assistant – Kutz Elementary School  
\$12.14 per hour  
Effective: October 13, 2014  
Reason: Employee Leave

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Gina Caravella  
Position: World Language teacher – Holicong Middle School  
\$36,712 (B+0 credits, Step 1)  
Effective: October 16, 2014 until the end of the 2014-2015 school year

**LONG-TERM PER DIEM SUBSTITUTE TEACHERS**

Name: Carolyn Andrewjeski-White  
Position: Biology teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: October 13, 2014

Name: Meredith Fay  
Position: Special Education teacher – Warwick Elementary School  
\$19.75 per hour  
Effective: October 6, 2014

Name: George Hudock  
Position: Music teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: September 22, 2014 – October 10, 2014

**COMMUNITY SCHOOL STAFF**

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Deborah McLaughlin	Before/After School Program - Instructor	\$17.00/hour
Patrice Sica	Before/After School Program – Instructor 2	\$17.30/hour

**PER DIEM SUBSTITUTE TEACHERS** Approved salary rate of \$11.85/per hour, greater than 39 days \$13.85/per hour, for the 2014-2015 school year.

Gabriella Adelsberger  
Michelle Ball  
Julia Bogin  
Michael Borio  
Andrew Borka  
Jessica Breece  
Ashley Brucker  
MaryAnna Calotta  
Ashley Capelle  
Lara Christiano  
Christie Cohen  
Deborah Collins  
Lauren Distler  
Christina Donis  
Melissa Ericsson  
Carol Errichetti  
Erica Esposito  
Jeff Falabella  
Arthur Forwood  
Nicholas Foss  
Melissa Garretson  
Corrine Geiger  
Taylor Goldsworthy

Brittany Heller  
Stephanie Hershman  
Jennifer Horn  
Katie Hubbard  
Janine Jasinski  
Melissa Keller  
Victoria Kennedy  
Raphael Kieffer  
Danielle King  
Rachel Knoll  
Jamie Koenig  
Elaine Landmesser  
Ashley Leech  
Gerald Leistrum  
Joanne MacDonald  
James Mahar  
Lauren Malakoff  
Melissa Marchand  
Kathryn Margraff  
Richard Mason  
Chelsea May  
Kimberly McLane  
Tyler Mertens

Dana Most  
Amy Moyer  
Austin Needs  
Zachary Orenstein  
Andrea Ostroff  
Molly Presley  
Yelena Quigley  
Genevieve Rooney  
Allison Rubin  
Jonathan Rudolph  
Michael Saks  
Terri Scott  
Melissa Sharp  
Jared Slaweski  
Alyssa Smith  
Kelsey Suder  
Victoria Thomas  
Casey Torok  
Mario Ventresca  
James Walck  
Patricia Watson  
Dana Wright  
Melissa Zajac

**PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS AND SUBSTITUTE CUSTODIANS** Approved salary rate of \$10.50/\$20.35/\$14.00 per hour for the 2014-2015 school year.

Substitute Educational Assistants

Darlene Baker  
Sini Benoy  
David Comas Diaz  
Maria Costello

Amy DeAngelo  
Linda Fleming  
Debbie Janisse  
John LoGrando

Deborah Neff  
Katherine Parsons  
Christine Pate  
Claudia Scollins

Substitute Bus Driver

David Shapp

Substitute Custodians

Marc Hoover  
Edward Julian  
Jorge Suitor

FALL SPORTS 2014-2015		Holicong Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
FOOTBALL	Head	10		10	Michael T Jones	both	boys		na	\$2,669.30
	Assistant	7		7	Nels Updale	both	boys	x	na	\$1,868.51
	Assistant	7		7	Jan Tashman	both	boys		na	\$1,868.51
SOCCER-Fall	8th grade	8	4	12	Brad Cochran	v	boys		2001	\$3,203.16
	7th grade	7		7	Kelly Reed	jv	boys		na	\$1,868.51
FIELD HOCKEY	8th grade	8		8	Chris Flynn	v	girls		na	\$2,135.44
	7th grade	7		7	Rachel McCaughey	jv	girls	x	na	\$1,868.51
TENNIS	Head	7		7	Ryan Grosse	v	Coed		na	\$1,868.51
	Assistant	5*		5	Pamels Tanenbaum	v	Coed		na	\$1,334.65
ATHLETIC ASSISTANT		13	4	14	Chris Rittenhouse				2001	\$3,737.02
				3	Debi McCusker				na	\$800.79
CHEERLEADING (10 units split Fall/Winter)		5		5	Cindy DeSalvo	both	girls		na	\$1,334.65
									TOTAL=	\$24,557.56

\* 2 additional EDR units will be submitted under building budget



FALL SPORTS 2014-15		Lenape Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Yr	Total PD
<b>FOOTBALL</b>	Head	10		10	John Devlin	Both	B		na	\$2,669.30
	Assistant	7		7	Steve Kim	Both	B	*	na	\$1,868.51
	Assistant	7		7	Jim DeSimone	Both	B	*	na	\$1,868.51
<b>SOCCER-Fall</b>	8th grade	8	8	16	Greg Torrence	V	B		1993	\$4,270.88
	7th grade	7	6	13	Jason Kriney	JV	B		1997	\$3,470.09
<b>FIELD HOCKEY</b>	8th grade	8	2	10	Katie Marttila	V	G		2008	\$2,669.30
	7th grade	7	2	9	Jeanene Sleeter	JV	G		2008	\$2,402.37
<b>TENNIS</b>	Head	7	12	19	Gary Harris	Both	Coed		1984	\$5,071.67
	Assistant	5*		5	Jess Horwath	Both	Coed		na	\$1,334.65
<b>ATHLETIC ASSISTANT</b>		13	4	17	Jason Kriney				2000	\$4,537.81
<b>CHEERLEADING</b>		5		5	Nicolette Cardillo	V	G	*	na	\$1,334.65
<b>(10 units split Fall/Winter)</b>										
										\$31,497.74
* 2 additional EDR units will be submitted under building budget										

FALL SPORTS 2014-2015		Tamanend Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
<b>FOOTBALL</b>	Head	10		10	Matthew Kinsey	8th	B		na	\$2,996
	Assistant	7		7	John Dee	7th	B		na	\$2,097
	Assistant	7		7	Cody Kinsey	7th	B		na	\$2,097
<b>SOCCER-Fall</b>	8th grade	8	4	12	Kevin Schmidt	8th	B		2004	\$3,596
	7th grade	7		7	Amanda Keightly (Kohler)	7th	B		na	\$2,097
<b>FIELD HOCKEY</b>	8th grade	8		8	Kristy Stryjak	8th	G			\$2,397
	7th grade	7	2	9	Christa Meenan	7th	G		2009	\$2,697
<b>TENNIS</b>	Head	7		7	Matt Landis	Boys	B		na	\$2,097
	Assistant	5*		5	Maria Vitacco	Girls	G	*	na	\$1,498
<b>ATHLETIC ASSISTANT</b>		13		13	Kerri Brumbaugh				na	\$3,895
<b>CHEERLEADING</b>		5		5	Amy Snyder	7th & 8th	G	*	na	\$1,498
									<b>TOTAL</b>	<b>\$19,775.58</b>
* 2 additional units will be submitted under building budget										

FALL SPORTS 2014-2015		Tohickon Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
<b>FOOTBALL</b>	Head	10		10	Frank Pustay	V	B		na	\$2,669.30
	Assistant	7		7	Robert Williams	JV	B		na	\$1,868.51
	Assistant	7		7	Richard Dennis	V	B		na	\$1,868.51
<b>SOCCER-Fall</b>	8th grade	8		8	Michael Bartosiewicz	V	B		na	\$2,135.44
	7th grade	7		7	Pat Costello	JV	B		na	\$1,868.51
<b>FIELD HOCKEY</b>	8th grade	8		8	Kelli McMahon	V	G		na	\$2,135.44
	7th grade	7		7	Jen Reese	JV	G		na	\$1,868.51
<b>TENNIS</b>	Head	7	2	9	Terri Holten	Both	B		2009	\$2,402.37
	Assistant	5*		5	Amanda Mangold	Both	G		na	\$1,334.65
<b>ATHLETIC ASSISTANT</b>		13		13	Frank Pustay				2010	\$3,470.09
<b>CHEERLEADING</b> (10 units split Fall/Winter)		5		5	Bridget Pustay	V	G		na	\$1,334.65
									<b>TOTAL</b>	<b>\$22,955.98</b>
* 2 additional units will be submitted under building budget										

FALL SPORTS 2014-2015		Unami Middle School								
		EDR units	Longevity	Paid	Name	7/8 or Both	B/G/Coed	New	Start Year	Total Pd
<b>FOOTBALL</b>	Head	10	4	14	Michael Daley	8	Coed		2004	\$3,737.02
	Assistant	7-split		5	Michael Stafford	Both	Coed		na	\$1,334.65
	Assistant	7-split		2	Blaize Boell	8	Coed *		na	\$533.86
	Assistant		2	9	R. Michael Smith	7	Coed		2007	\$2,402.37
<b>SOCCER-Fall</b>	8th grade	8		8	George Litzke	8	B		na	\$2,135.44
	7th grade	7		7	Miro Kamenik	7	B		na	\$1,868.51
<b>FIELD HOCKEY</b>	8th grade	8		8	Kelcie Chrzanowski	8	Coed		na	\$2,135.44
	7th grade	7		7	Nicole Adams	7	Coed		na	\$1,868.51
<b>TENNIS</b>	Head	5*		5	Leanne Lukens	Both	Coed		na	\$1,334.65
	Assistant	7		7	Jan Yerkes-Roop	Both	Coed		na	\$1,334.65
<b>ATHLETIC ASSISTANT</b>		13	6	19	Scott Fischer				1996	\$5,071.67
<b>CHEERLEADING</b> (10 units split Fall/Winter)		5		5	Tina Alicea Lewis	Both	Coed *		na	\$1,334.65
									<b>TOTAL=</b>	<b>\$25,091.42</b>
* 2 additional EDR units will be submitted under building budget										

FALL SPORTS 2014-15		CB East									
		Units					New	Start			
		EDR units	Long	paid	Name	V/JV or Both	B/G/Coed	Hire	Year	Total Pd	
FOOTBALL	Head	28		28	John Donnelly	V	B		2010	\$7,474.04	
	Assistant	16		16	Ray Riley	V	B		N/A	\$4,270.88	
	Assistant	16		16	Chris Gunning	V	B		2010	\$4,270.88	
	Assistant	16		16	Tim Barno	B	B		2008	\$4,270.88	
	Assistant	16-Split		15	Matt Riley	B	B		N/A	\$4,003.95	
					1	Jason Hepler	V	B		2008	\$266.93
	Asst (Freshm	10-Split		7	Mark Sturgeon	F	B	*	N/A	\$1,868.51	
	Asst (Freshm	10-Split		6.5	Todd Nelsen	F	B	*	N/A	\$1,735.05	
				6.5	Michael Gresko	F	B		N/A	\$1,735.05	
SOCCER-BOYS	Head	16	8	24	Mike Gorni	V	B		1994	\$6,406.32	
	Assistant	9-split	2	9	Josh Isaacsohn	V	B		2007	\$2,402.37	
	Assistant	2		4	Bob Kline	JV	B		2010	\$1,067.72	
SOCCER-Girls	Head	16		16	Paul Eisold	V	G		2010	\$4,270.88	
	Assistant	9		9	Paul Lichter	JV	G		2010	\$2,402.37	
	Assistant	2		2	Theresa Weiss	B	G		NA	\$533.86	
CROSS COUNTRY-BOYS	Head	10	4	14	Sam Losorelli	B	B		2004	\$3,737.02	
	Assistant	3split		1	Katherine Leyland	B	B	*	NA	\$266.93	
	Assistant			2	Steve Martin	B	B		2010	\$533.86	
CROSS COUNTRY-GIRLS	Head	10	4	14	Sam Losorelli	B	G		2004	\$3,737.02	
	Assistant	3-split		1	Katherine Leyland	B	G		N/A	\$266.93	
	Assistant			2	Justine Shull-Smith	B	G		2010	\$533.86	
TENNIS	Head	10		10	Lisa Wiley	V	G		NA	\$2,669.30	
	Assistant	6		6	Colleen Kimble	JV	G	*	N/A	\$1,601.58	
VOLLEYBALL-GIRLS	Head	16		16	Scott Gellar	B	G		N/A	\$4,270.88	
	Assistant	9		9	Brian Harvey	B	G	*	N/A	\$2,402.37	
GOLF	Head	10-Split	6	13	Mark Rubino	B	C		1998	\$3,470.09	
	Asstistant			3	Matt Wolf	B	C		N/A	\$800.79	
FIELD HOCKEY	Head	16		16	Brittany Kocis	B	G		N/A	\$4,270.88	
	Assistant	9=split		6.5	Gretchen Kempf	B	G	*	N/A	\$1,735.05	
				3.5	Nicole Kocis	F	G	*	N/A	\$934.26	
	Asst (Freshm	10-Split		9	open	F	G		N/A		
CHEERLEADING	Head	7 Split	1	5.5	Stephanie Latronica	B	C		2006	\$1,468.12	
(14 units split Fall/Winter) (4 units split Fall/Winter)	Assistant	2 Split	1	5.5	Marla Porreca	B	C		2006	\$1,468.12	
										\$81,146.72	

FALL SPORTS 2014-2015		Central Bucks South HS								
		EDR UNITS	Longevity	Units paid	Name	V/JV BOTH	B/G/COED	New	Start Year	Total Pd
<b>FOOTBALL</b>	Head	28	2	30	Tom Hetrick	B	B		2008-2009	\$8,007.90
	Assistant	16-split	4	13	Kerry Monk	B	B		2000-01	\$3,470.09
	Assistant	16-split	4	6	Chris McGlone	B	B		2004-05	\$1,601.58
	Assistant	16-split	8	21	Bart Szarko	B	B		1991-92	\$5,605.53
	Assistant	16-split	2	13	Tom Veit	B	B		2009-10	\$3,470.09
	Assistant			6	Rob Kibbe	B	B	*	NA	\$1,601.58
	Assistant			17	Greg Ellzy	B	B		NA	\$4,537.81
	Assistant			5	Marcellous Jones	B	B	*	NA	\$1,334.65
	Assistant		4	5	A. Dean Logan	B	B		2004-2005	\$1,334.65
<b>FOOTBALL - FRESHMAN</b>	Head	10	2	12	Brett Connelly	F	B		2007-08	\$3,203.16
	Assistant	10-split		5	Bob Mallon	F	B		na	\$1,334.65
				5	Jim Craig	F	B		2010-11	\$1,334.65
<b>SOCCER-Boys</b>	Head	16	6	22	Don Brady	B	B		1996-97	\$5,872.46
	Assistant	9-split		5	Michael Cox	B	B		na	\$1,334.65
	Assistant	2-split		4	John Ferguson	B	B	*	na	\$1,067.72
	Assistant		2	3	Joe Bocklet	B	B		na	\$800.79
	Assistant			1	Doug Brady			*	na	\$266.93
<b>SOCCER-Girls</b>	Head	16-split	4	13	Betsy Bullock	B	G		2004-05	\$3,470.09
	Assistant	9-split		7	Jennifer Atkiss	B	G		2010/11	\$1,868.51
	Assistant	2-split	4	11	Sabrina Williard	B	G		2004-05	\$2,936.23
				4	Robert Miller	B	G	*	na	\$1,067.72
<b>CROSS COUNTRY-BOYS/GIR</b>	Co-Head	11	2	3	Jason Gable	B	B		2005-06	\$800.79
	Co-Head	2		7	Lauren McNelis	B	B		2005/06	\$1,868.51
			4	5	Micheal Cox	B	B		2004/05	\$1,334.65
				4	Kerri Nash	B	B	*	na	\$1,067.72
<b>CROSS COUNTRY-GIRLS/BO</b>	Head	10-split	4	13	Ryan Walsh	B	G		2004-05	\$3,470.09
	Assistant	3	2	5	Lauren McNelis	B	G		2005/06	\$1,334.65
				1	Kerri Nash	B	G	*	na	\$266.93
<b>TENNIS</b>	Head	10		10	Cristine Yanik	B	G		na	\$2,669.30
	Assistant	6		6	Denise Houriet	B	G	*	na	\$1,601.58
<b>VOLLEYBALL-Girls</b>	Head	16	4	20	Ulana Keer	B	G		2004-05	\$5,338.60
	Assistant	9		9	Kurt Godfrey	B	G		na	\$2,402.37
<b>GOLF</b>	Head	10		10	Tom Hill	B	C		na	\$2,669.30
<b>FIELD HOCKEY</b>	Head	16		16	Brittany Grzywacz	B	G	*	na	\$4,270.88
	Assistant	9-Split		5	Alison Hazel	B	G		na	\$1,334.65
	Assistant			4	Courtney Meizinger	B	G	*	na	\$1,067.72
	9th Grade	10		10	Krista Bodkin	F	G	*	na	\$2,669.30
<b>CHEERLEADING</b> (14 units split Fall/Winter) (4 units split Fall/Winter)	Head	7	2	5	Kim McLaughlin	B	C		2008-09	\$1,334.65
	Assistant	2		4	Jenny Kolb	B	C		na	\$1,067.72
	Assistant			2	Christina Donnelly	B	C	*	na	\$533.86
<b>TOTAL=</b>									<b>\$92,624.71</b>	

FALL SPORTS		C.B. WEST								
2014										
		Units	Long	Units	Name	V/JV or Both	B/G/Coed	New Hire	Start Year	Total Paid
FB	Head	28	4	32	Brian Hensel	V	B		2002	\$8,542
	Assistant 64 EDRs									
	Assistant	4	4	8	Chuck Rocconi	V	B		2002	\$2,135
	Assistant	4		4	Gio Thomas	V	B		2010	\$1,068
	Assistant	4		4	Brandon Gordon	V	B		na	\$1,068
	Assistant	1		1	Brian Weaver	V	B		2009	\$267
	Assistant	1		1	Chris Mauriello	V	B		2009	\$267
	Assistant	1		1	Travis Forney	V	B		2009	\$267
	Assistant	10		10	Paul Winters	V	B		na	\$2,669
	Assistant	1		1	Frank Pacifico	V	B		na	\$267
	Assistant	3		3	Greg Ward	V/JV	B		na	\$801
	Assistant	1		1	John Arena	V/JV	B		na	\$267
	Assistant	7		7	OPEN	V	B			
	Assistant	7		7	OPEN	V	B			
	Assistant	4		4	OPEN	V	B			
	Assistant	4		4	OPEN	V/JV	B			
	Assistant	5		5	OPEN	V	B			
FB	9th Grade	10	8	18	Greg Trimbur	F	B		1994	\$4,805
	9th Grade	10		10	Jim Udinski	F	B	X	na	\$2,669
	9th Grade				OPEN	F	B			
SOCCER-B	Head	16		16	Stefan Szygiel	V	B		na	\$4,271
	Assistant	9		5.5	Sam Sergi	JV	B		2010	\$1,468
	Assistant	2		5.5	Andy Miller	V	B		na	\$1,468
SOCCER-G	Head	16		16	Jorge Rodriguez	V	G		na	\$4,271
	Assistant	9		6	Katerina Axiotis	JV	G	X	na	\$1,602
	Assistant	2		5	Danielle Webber	V	G	X	na	\$1,335
X-C BOYS	Head	10	2	10	Greg Wetzel	V/JV	B		2006	\$2,669
	Assistant	3		5	John Mahoney	V/JV	B		2010	\$1,335
X-C GIRLS	Head	10	4	14	Catherine Bell	V/JV	G		2001	\$3,737
	Assistant	3		3	Kevin Munnelly	V/JV	G		na	\$801
TENNIS	Head	10	2	12	Carol White	V	G		2004	\$3,203
	Assistant	6	2	8	Linda Brach	JV	G		2005	\$2,135
VBALL-G	Head	16		16	Todd Miller	V	G		2011	\$4,271
	Assistant	9		9	Mike Ziegler	JV	G	X	na	\$2,402
GOLF	Head	10	6	16	Bob Schilling	V/JV	B		1995	\$4,271
FH	Head	16		16	Courtney Hughes	V	G		na	\$4,271
	Assistant	9		9	Debi Mason	JV	G		2010	\$2,402
	Assistant	2		2	Kieran Sweeney	JV/V	G		na	\$534
FH	9th Grade	10		10	Haley Froshour	F	G		na	\$2,669
CHEER	Head	7-split	5	9	Lynn Russell	V	G		1983	\$2,402
(14 units split Fall/Winter)	Assistant	2		4	Kelly Cramer	JV	G		na	\$1,068
(4 units split Fall/Winter)				1	Ashley Monteleone	V/JV	G		2010	\$267
										\$77,944

2014-2015		EDR CHANGES							
		EDR units	Longevity	New total Units paid	Name	V/JV/Both	B/G/Coed	New	Total Paid
<b>Tamanend</b>		<i>(distribution of unassigned units-previously 3.5 units open plus longevity)</i>							
Field Hockey	Assistant 7th gr	7	2	9	Christa Meenan				\$2,402.37
<b>Unami</b>		<i>(distribution of unassigned units)</i>							
Cheerleading		5		5	Tina A. Lewis				\$1,334.65
<i>(10 units split Fall/Winter)</i>									
<b>CB East</b>		<i>(award of longevity for 2014-15 school year)</i>							
Football	Assistant	16	add 2	18	Tim Barno				\$4,804.74
		1	add 2	3	Jason Hepler				\$800.79
<b>CB East</b>		<i>(re-distributed football units)</i>							
Football	Assistant	add 2		7	Mark Sturgeon				\$1,868.51
		add 1.5		6.5	Todd Nelsen				\$1,735.05
		add 1.5		6.5	Michael Gresko				\$1,735.05
<b>CB East</b>		<i>(re-distributed golf units)</i>							
Golf	Assistant	Add 6.5		8	Matt Wolf				\$2,135.44
		subtract 6.5		8	Mark Rubino				\$2,135.44
<b>CB West</b>		<i>(re-distributed cheerleading units)</i>							
Cheerleading	Assistant	subtract 2		7	Lynn Russell				\$1,868.51
		subtract 2		3	Kelly Cramer				\$800.79
		no change		1	Ashley Monteleone				\$266.93
				3	OPEN				
<b>CB West</b>		<i>(re-distributed football units)</i>							
FB	Assistant	12		12	Paul Winters	V	B		\$3,203.16
Assistant EDRs	Assistant	12		12	Joe Wade	V	B	X	\$3,203.16
	Assistant	6		6	Gio Thomas	V	B		\$1,601.58
	Assistant	6		6	Brandon Gordon	V	B		\$1,601.58
	Assistant	6		6	Dan Pfeiffer	V	B	X	\$1,601.58
	Assistant	4		4	Greg Ward	V/JV	B		\$1,067.72
	Assistant	1	2	3	Brian Weaver	V	B		\$800.79
	Assistant	1	2	3	Chris Mauriello	V	B		\$800.79
	Assistant	1	2	3	Travis Forney	V	B		\$800.79
	Assistant	1		1	Tim Hill	V/JV	B		\$266.93
		2		2	Shawn Moylan	V/JV	B	X	\$533.86
<b>CB East</b>		<i>(distributed open units)</i>							
Field Hockey	Head	9		9	Russel Curtis	F	G		\$2,402.37



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Student Trips**

The CB West Spanish 5 classes are planning to travel to New York on December 9, 2014. In Spanish 5 the course is devoted to culture and communication. Our third unit focuses on Spanish art, specifically the Spanish masters: Velazquez, El Greco, Goya, Picasso, Dali and Miro. The Metropolitan Museum of Art houses collections from each of these artists. Students will be introduced to the paintings in the classroom and then be able to view them in the museum. Students also plan to tour Rockefeller Center. Three teachers and approximately 63 students plan to travel to New York. The cost of \$41 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

The CB West Girls Basketball team is planning to travel to Hampton, VA on December 26, 2014 – December 30, 2014. The team will play three games in the Basketball Tournament held at Boo Williams Sportplex in Hampton, VA. Two coaches and approximately ten students will travel to Hampton, VA. Funds were raised from the Summer Basketball Camps so there is no cost to the student.

The CB West Boys Basketball team is planning to travel to Annapolis, MD on December 29, 2014 – December 31, 2014. The team will play two games in the Basketball Tournament held at Annapolis High School in Annapolis, MD. Three coaches and approximately twelve students will travel to Annapolis, MD. Funds were raised from the Summer Basketball Camps so there is no cost to the student.

The CB South and CB West Orchestras are planning to travel to Boston, MA on April 30, 2015 – May 2, 2015. The students will be participating in a Boston Symphony Orchestra workshop, have a clinic with Charles Peltz, and attend a performance of the Boston Symphony Orchestra. The students will miss two days of school. One teacher, approximately 44 students, and three parents plan to travel to Boston, MA. The cost of \$639 for the trip is being paid by the students.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB West Spanish 5 classes to travel to New York on December 9, 2014; the CB West Girls Basketball team to travel to Hampton, VA on December 26, 2014 – December 30, 2014; the CB West Boys Basketball team to travel to Annapolis, MD on December 29, 2014 – December 31, 2014; and the CB South and CB West Orchestras to travel to Boston, MA on April 30, 2015 – May 2, 2015.



**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 October 15, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Metropolitan Museum of Art

ADDRESS(ES) 1000 5th Avenue, New York, NY 10028

DATE(S) December 9, 2014

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Spanish 5 classes - Mrs. Divita and Mrs. Zaleski

NAME OF SCHOOL GROUP SPONSOR Helen Zaleski SPONSOR SIGNATURE Helen M. Zaleski

NUMBER OF STUDENTS IN GROUP 63 NUMBER OF STUDENTS PARTICIPATING IN TRIP 45

COST TO EACH STUDENT \$41.00 PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund from Student Activity Fund

MEANS OF FUNDING TRIP Student/Parent Responsibility

NUMBER OF TEACHERS 3 NUMBER OF PARENTS \_\_\_\_\_ = 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): Spanish 5 is a course devoted to culture and communication. Our third unit focuses on Spanish art, specifically the Spanish masters: Velazquez, El Greco, Goya, Picasso, Dali and Miro. The Metropolitan Museum of Art houses collections from each of these artists. Students will be introduced to the paintings in the classroom and then be able to view them in the museum

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company Hagey Coach, Inc., Chapter #41537

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 CB West

DATE 10.10.14

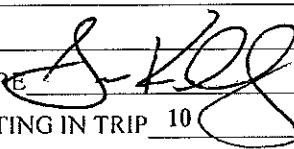
BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_



**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 10/1/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) Boo Williams Basketball Sportplex  
 ADDRESS(ES) 5 Armistead Pointe Parkway, Hampton, VA 23666  
 DATE(S) 12/26 - 12/30/2014

NAME OF SCHOOL CB West HS  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Girls Basketball  
 NAME OF SCHOOL GROUP SPONSOR Terry Rakowsky SPONSOR SIGNATURE   
 NUMBER OF STUDENTS IN GROUP 10 NUMBER OF STUDENTS PARTICIPATING IN TRIP 10  
 COST TO EACH STUDENT \$0 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_

MEANS OF FUNDING TRIP Funds were raised from through Summer Basketball Camps  
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 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):  
Basketball Tournament - team will play 3 games at Boo Williams Sportplex in Hampton, VA

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **\*\*Bus Company** \_\_\_\_\_  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) Parents will provide their own transportation for their on child

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

PRINCIPAL SIGNATURE  SCHOOL CB West  
 DATE 10/20/14

BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_

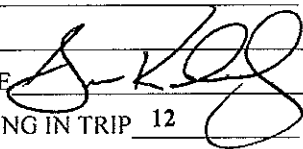


**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 10/1/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Annapolis High School  
 ADDRESS(ES) 2700 Riva Road, Annapolis, MD 21401  
 DATE(S) 12/29 - 12/31/2014

NAME OF SCHOOL CB West HS  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basketball  
 NAME OF SCHOOL GROUP SPONSOR Adam Sherman SPONSOR SIGNATURE   
 NUMBER OF STUDENTS IN GROUP 12 NUMBER OF STUDENTS PARTICIPATING IN TRIP 12  
 COST TO EACH STUDENT \$0 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_

MEANS OF FUNDING TRIP Funds were raised from through Summer Basketball Camps  
 NUMBER OF TEACHERS 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3

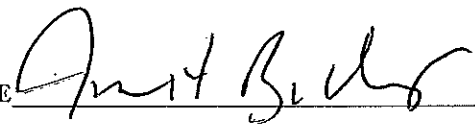
PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):  
Basketball Tournament - team will play 2 games at Annapolis HS

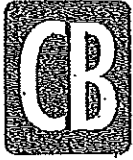
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company School Vans  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE  SCHOOL CB West  
 DATE 10/20/14

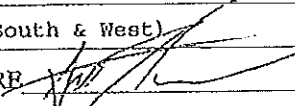
BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_



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

DATE of REQUEST October 7, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) Boston Symphony Orchestra  
 ADDRESS(ES) 301 Massachusetts Ave, Boston, MA 02115  
 DATE(S) Thursday, April 30, 2015 - Saturday, May 2, 2015

NAME OF SCHOOL Central Bucks High Schools South & West  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Central Bucks Orchestra (South & West)  
 NAME OF SCHOOL GROUP SPONSOR Mr. Scott Hensil SPONSOR SIGNATURE   
 NUMBER OF STUDENTS IN GROUP 44 NUMBER OF STUDENTS PARTICIPATING IN TRIP 44  
 COST TO EACH STUDENT \$639.00 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_  
 MEANS OF FUNDING TRIP Student Activities Fund at each school  
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 3 = TOTAL NUMBER CHAPERONES 4

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): The Orchestra will be participating in a Boston Symphony Orchestra workshop, have a clinic with Charles Peltz, attend a performance of the Boston Symphony Orchestra.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company Peak Performance Tours Motor Coach  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE  SCHOOL C.B. South

DATE 10-10-14

BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**October 28, 2014**

**FOR ACTION: Staff Conferences/Workshops for 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>	
Laurie Brown	Administrator	11/13-11/14	Nat'l Assc for Gifted Children	Baltimore, MD	180			
Laura Enama	Administrator	10/27,10/28	Robyn Jackson-Developing a	BCIU #22		260		
		4/14-4/15/15	Blueprint for Rigor					
Laura Enama	Administrator	11/11/14	You Be The Chemist	BCIU		50		
Michele McGroggan	Professional	10/20/14	Counselor Connection -- U of P	Philadelphia		19		
Beth Madden	Professional	11/11/14	You Be The Chemist	BCIU		50		
<b>Totals this meeting</b>					<b>180</b>	<b>379</b>	<b>559</b>	
to date from last meeting						7,366	7,366	
Totals year to date					General fund budget 27,000	<b>180</b>	<b>7,745</b>	<b>7,925</b>

**RECOMMENDATION:**

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