



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

February 10, 2015

7:30 p.m.

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes - January 27, 2015** Pages 1-13
- III. **Public Comment**
The public is invited to address the Board at this time. Please sign in on the form provided at the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. **Superintendent's Report: Review of 2013-2014 Audit Report
Student Achievement Report 2014: Part II**
- V. **School Board Reports** Pages 14-27
 - A. Building/Facilities Committee
 - B. Curriculum Committee
 - C. Finance Committee
 - D. Human Resources Committee
 - E. BCIU Board
 - F. Middle Bucks Institute of Technology
- VI. **Recommendations for Action**
 - A. **Approval of Accounts Payable Check Disbursements** Pages 28-38
 1. General Fund Dates (1/31/15 and 2/5/15) \$2,524,330.63
 2. Capital Fund Dates (2/3/15) \$ 353,495.75
 3. Food Service Dates (2/2/15) \$ 121,442.31
 - B. **Approval of Bucks County Intermediate Unit #22 Programs and Services/Instructional Materials & Research Services Budget for 2015-2016.** Pages 39-43
 - C. **Approval to enter into a contract with 3M Cogent and the purchase of 2 FBI fingerprinting machines with an initial cost of \$9,990 for equipment and an annual cost of \$600.** Pages 44-55
 - D. **Approval of the Austill's Rehabilitation Services, Inc. contract extension to provide occupational and physical therapy services.** Pages 56-59
 - E. **Approval of School Board Policy (second read)** Pages 60-69
#806 – Child Abuse

This meeting is being recorded by the Central Bucks School District

F. Personnel Items

Pages 70-75

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

G. Student Items

Pages 76-77

1. Approval of Lenape Middle School and CB West History Corps clubs to travel to Washington, D.C. Dates are February 20, 2015.

H. Staff Conferences

Page 78

VII. Reports and Information

Pages 79-86

1. Student Activities Quarterly Report Ending December 31, 2014 for Holicong, Lenape, Tamanend, Tohickon, and Unami Middle Schools, Central Bucks East, South and West High Schools

VIII. Adjournment

Upcoming Meetings: February 24, 2015
March 10, 2015

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

January 27, 2015

The Central Bucks Board of School Directors held its meeting on Tuesday, January 27, 2015 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:34 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Kelly Unger

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvious, Dr. David Bolton, Andrea DiDio, Scott Kennedy, David Matyas, Dale Scafuro, Edward Sherretta

ALSO PRESENT

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

President Corr announced that the Board met in Executive Session before the meeting tonight to discuss resolution of some litigation and also changes to state employment laws.

Mr. Corr asked that a moment of silence be observed for the recent death of Mr. Christopher Tully, a Multimedia Technology teacher at MBIT.

APPROVAL OF MINUTES

Motion by John Gamble, supported by James Duffy, to approve the minutes of the January 13, 2015 school board meeting.

Motion Approved 7-0-1. (Paul Faulkner)

PUBLIC COMMENT

Wayne Montgomery commented that he did not like the way the CB West football incident was handled and that the coach should not have been let go.

SUPERINTENDENT'S REPORT

Athletic Department Review

Dr. Weitzel provided a brief review of work being done to review policies and practices of the secondary athletic programs. The group consists of the Assistant Superintendent for Secondary Education, the Assistant Superintendent for Elementary Education, the Director of Human Resources, all middle and high school principals, the high school athletic directors, and consultant Mr. Rod Stone. The committee has held three meetings since November. The committee will review policies and practices related to the administration of the inter-scholastic athletic programs in the district and to ensure compliance with all appropriate regulations and best practices. The administrative team has been divided into three sub-groups and will focus on three main categories: athletes, coaches, and parent/booster support groups. When all policies and procedures have been reviewed and revised, and a plan developed, Dr. Weitzel will report back to the Board.

Video

Board members viewed a video clip entitled *This Month in Central Bucks*. This fourth in a series of videos highlighted the many giving projects CB students/schools are involved in during the month of December 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 and can also be viewed on CBTv).

2015-2016 Preliminary Budget Adoption

Mr. Matyas presented a PowerPoint on the Preliminary Budget Adoption. The 2015-2016 preliminary budget reflects an increase of \$10,803,677 over the 2014-2015 budget. Of the increased amount, \$7.1M is attributed to increased retirement system contributions and the remaining \$3.7M is attributed to salaries and health care benefit increases. The district has been saving for years in anticipation of the higher PSERS rates. The district has been paying off debt in advance and permanently eliminating principal and interest payments. (A total of \$118M in pre-payment of principal has been made over the past four years). It is anticipated that another \$65M in debt will need to be pre-paid over the next several years to offset the future pension increases. Local revenues have been improving over the past two years and for the 2014-2015 school year revenues are \$2.5M above the budgeted amount. If State revenues remain consistent with current budget estimates, the district should be in good financial shape. The Act 1 base limit for the 2015-2016 school year is 1.9%. Over the past few years the percent increase in the millage rate has remained low and in 2013-2014 the rate was 0%. The major goals the district has for the 2015-2016 budget are: keep tax increases at or below legislative limits; provide recurring funding for technology, transportation, small and large capital projects; prepare for the large retirement rate increases over the next two years; continue to find ways to minimize the growth in health care costs; plan for future debt reduction, and continue to fund and assess district initiatives. Some of the initiatives are: wireless network access K-12; interactive projector/Smartboard/classroom sound system rollout; iPad Project for primary elementary grades; maintain the class size; planned replacement cycle for athletic uniforms; and license online academic companion materials to supplement textbooks. Over the following months the Superintendent and Cabinet will continue to refine staffing needs, refine health care numbers, analyze revenue projects, refine expenditure projections, and analyze the Governor’s proposed budget. The Board tonight is being asked to consider the 2015-2016 Preliminary Budget Adoption in the amount of \$308,267,740. The final budget adoption is scheduled for the May 26, 2015 Board meeting.

TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the Treasurer’s Report and Summary of Fund Disbursements for the months of November 2014 and December 2014.

General Fund	\$27,018,147.98
Capital Fund	2,766,113.77
Food Service	<u>467,589.29</u>
TOTAL ALL FUNDS – NOVEMBER	\$30,251,851.04

General Fund	\$22,332,224.13
Capital Fund	2,082,103.35
Food Service	<u>403,301.37</u>
TOTAL ALL FUNDS – DECEMBER	\$24,817,628.85

Motion Approved 8-0.

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by James Duffy, supported by Joseph Jagelka, to approve the January 15, 2015 General Fund check disbursements; and the January 9, 2015 and January 16, 2015 Capital Fund check disbursements.

Motion Approved 6-0-2. (John Gamble, Geryl McMullin)

RATIFICATION OF INVESTMENTS

Motion by Paul Faulkner, supported by John Gamble, to approve the Ratification of Investments for the month of December 2014.

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	12/10/2014	\$110,000.00	6/10/2015	0.30%	\$164.55	Beal Bank USA (NV)
TOTALS		\$110,000.00			\$164.55	

Motion Approved 8-0.

BUDGETARY TRANSFERS

Motion by Jerel Wohl, supported by Joseph Jagelka, to approve the budgetary transfers for the 2014-2015 fiscal year.

FROM: 1100 - 200	Instruction - Benefits	800,000
1200 - 100	Special Education - Salaries	2,000,000
1200 - 200	Special Education - Benefits	550,000
2600 - 200	Operations & Maint - Benefits	250,000
2300 - 200	Administrative Support Services - Benefits	300,000

TO: 1100 - 100 Instruction - Salaries 3,900,000

Reallocate budget from other function payroll and benefit lines to the instructional payroll line.

Motion Approved 8-0.

RESOLUTION FOR 2015-2016 PRELIMINARY BUDGET AND ACT 1 EXCEPTION

Motion by John Gamble, supported by Geryl McMullin, to approve the Resolution for the 2015-2016 Preliminary Budget with submission to PDE, and PDE submission of an Act 1 referendum exception for mandated retirement system expenses. These documents are Attachment A.

Motion Approved 8-0.

TAX PARCEL NUMBER 34-11-144 (WASS)

Motion by Paul Faulkner, supported by John Gamble to approve the settlement of pending condemnation matter related to Tax Parcel Number 34-11-144 (Wass) located in Plumstead Township.

Motion Approved 8-0.

ADOPTION OF 2015-2016 SCHOOL CALENDAR

Motion by James Duffy, supported by Jerel Wohl, to adopt the 2015-2016 school calendar. The school calendar is Attachment B.

Motion Approved 8-0.

SCHOOL BOARD POLICY FOR FIRST READ

Motion by Paul Faulkner, supported by John Gamble, to table School Board Policy 806 – Child Abuse so that the proposed policy can be posted on the CBSD website for public review.

Motion Approved 8-0.

PERSONNEL ITEMS

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve resignations, retirements, and unpaid leaves of absence; appointment of Assistant Superintendent for Secondary Education, appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, substitute/auxiliary activity pay rates, and EDRs.

RESIGNATIONS

Name: Richetta Smith
Position: Bus Driver - Transportation
Effective: January 23, 2015

RETIREMENTS

Name: Jane Smith
Position: Duty Assistant – Mill Creek Elementary School
Effective: February 2, 2015

UNPAID LEAVES OF ABSENCE

Kerri Brumbaugh Technology Education teacher – Tamanend Middle School
April 9, 2015 – August 2015

Michelle Fabrey English teacher – Central Bucks High School – East
January 13, 2015 – August 2015 (intermittent)

Melissa Wanczyk Special Education teacher – Central Bucks High School – South
May 11, 2015 – January 2016

APPOINTMENT OF ASSISTANT SUPERINTENDENT FOR SECONDARY EDUCATION

Appointment of Nancy B. Silvius as Assistant Superintendent for Secondary Education for a term commencing July 1, 2015 through June 30, 2020.

APPOINTMENTS

Name: Anne Areias
Position: Special Education Assistant – Bridge Valley Elementary School
\$14.37 per hour
Effective: January 5, 2015

Name: Brian Kirk
Position: Communication Mechanic "A" – Operations
\$32.00 per hour
Effective: January 28, 2015

Name: Kenneth Lynch
Position: (Temporary) Custodian – Central Bucks High School – West
\$15.32 per hour
Effective: January 14, 2015

Name: Claudia Scollins
Position: (Temporary) Educational Assistant – Cold Spring Elementary School
\$12.14 per hour
Effective: December 9, 2014

Name: Sara Zaidi
Position: (Temporary) Special Education Assistant – Tohickon Middle School
\$13.87 per hour
Effective: January 20, 2015

LONG-TERM SUBSTITUTE TEACHERS

Name: Heather Jacobson
Position: Elementary teacher – Mill Creek Elementary School
\$21,947 (B+0 credits, Step 1)
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: Danielle Scicluna
Position: (.83) Art teacher – Central Bucks High School – South/Tamanend Middle School
\$19,284 (B+0 credits, Step 1)
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: James Scott
Position: (.27) Spanish teacher – Central Bucks High School – South
\$5,985 (B+0 credits, Step 1)
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: Laura Wodock
Position: Biology teacher – Central Bucks High School – South
\$29,785 (B+0 credits, Step 1)
Effective: December 1, 2014 until the end of the 2014-2015 school year

Name: Nicole Walker
Position: Elementary teacher – Linden Elementary School
\$22,165 (B+0 credits, Step 1)
Effective: January 28, 2015 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Lauren Zeleznik
 Position: Elementary teacher – Buckingham Elementary School
 \$19.75 per hour
 Effective: January 30, 2015

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michael Brown (Furloughed)	(.55) Business teacher West \$14,013	(1.0) (PE) Business teacher West (Returned to FTE) \$33,595	1/28/15

COMMUNITY SCHOOL STAFF

Marisa Brown	Before/After School Program EA	\$13.87/hour
Miriam Loveday	Before/After School Program EA	\$13.87/hour
Faith Tomlinson	Private Swim Lesson Instructor	\$26.00/hour

SUBSTITUTE/AUXILIARY ACTIVITY PAY RATES

The school district is recommending an increase in the rate of pay for substitute teachers and nurses effective March 1, 2015. The district has been evaluating and reviewing data over the last few months to determine what the issue is with the substitute fill rates. There has been a steep decline over the course of the last two-three year period. We are recommending the following changes and/or adjustments:

- Return to a daily rate of pay from an hourly rate of pay.
- Recommend an increase of the per diem rate. **From:** \$90 per day **To:** \$95 per day
- A differential for Monday and Fridays due to the increase in failed to fill rates for these two specific days to \$100 for Monday and/or Friday coverage.
- Nursing Substitute rate \$105 daily due to failure to fill and difficulty recruiting substitute nurses.
- A cumulative rate of \$110 per day for days 40+
- No Change - Long Term Per Diem Substitute rate: \$150.00 per day for a continuous assignment.
- Acceptance of the approximately 100 emergency certified candidates to substitute for the district from the Bucks County Intermediate Unit #22.
- Request of an exemption from PSERS for retired teachers to substitute in daily positions from January 2015 through December 2015 without penalty due to emergency state of substitute fill rates.
- Reach out to colleges/universities offering education programs to advertise the district employment opportunity to their recent graduates for substitute position availability.

<u>Position</u>	<u>2014-2015 Rates</u>	<u>Revised 2014-2015 Rates</u>
Substitute Teacher	\$11.85/hour – Days 1-39	\$95 per day – Days 1-39
	\$13.85/hour – Days 40+	\$100 per day – Mondays & Fridays
	\$13.85/hour Returning 80-day	\$110 per day – Days 40+
		\$105 per day – Nurse Substitute
Long-Term Per Diem Substitute Teacher	\$19.75/hour	\$150 per day – Continuous Assignment

EDRs

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Jason Hepler	Holicong/Boys Basketball – 8 th Grade	12
Tim Barno	Holicong/Boys Basketball – 7 th Grade	9
Brian Novick	Holicong/Girls Basketball – 8 th Grade	10
Tim Barno	Holicong/Girls Basketball – 7 th Grade	7
Nels Updale	Holicong/Wrestling – Head	8
Andrew Dowd	Holicong/Wrestling – Assistant	7
Cindy DeSalvo	Holicong/Cheerleading (10 units split Fall/Winter)	5
Jim Reichwein	Lenape/Boys Basketball – 8 th Grade	10
Katie Baker Martilla	Lenape/Boys Basketball – 7 th Grade	9
Katie Baker Martilla	Lenape/Girls Basketball – 8 th Grade	10
Lou Fanelli	Lenape/Birls Basketball – 7 th Grade	9
Dave Camburn	Lenape/Wrestling – Head	4
Jess Horwath	Lenape/Wrestling – Assistant	8
Nicolette Cardillo	Lenape/Cheerleading (10 units split Fall/Winter)	5
Jeff Klein	Tamanend/Boys Basketball – 8 th Grade	10
Jared Gorlick	Tamanend/Boys Basketball – 7 th Grade	9
Brett Connelly	Tamanend/Boys Basketball – 7 th Grade	2
Dana Walter	Tamanend/Girls Basketball – 8 th Grade	8
Krista Bodkin	Tamanend/Girls Basketball – 7 th Grade	7
Kris Johnson	Tamanend/Wrestling – Head	8
Amy Snyder	Tamanend/Cheerleading (10 units split Fall/Winter)	5
Michael Jones	Tohickon/Boys Basketball – 8 th Grade	8
Gary Elias	Tohickon/Boys Basketball – 7 th Grade	7
Pat Costello	Tohickon/Girls Basketball – 8 th Grade	8
Kelly McMahon	Tohickon/Girls Basketball – 7 th Grade	7
Richard Dennis	Tohickon/Wrestling – Head	8
Michael Weir	Tohickon/Wresting – Assistant	7
Bridget Pustay	Tohickon/Cheerleading (10 units split Fall/Winter)	5
Brian Rush	Unami/Boys Basketball – Head	12
Louis Fanelli	Unami/Boys Basketball – Assistant	7
Jeff Clifford	Unami/Girls Basketball – Head	12
Christopher Pierangeli	Unami/Girls Basketball – Assistant	7
John Smola	Unami/Wrestling – Head	12
James Lapinski	Unami/Wrestling – Assistant	5.6
Tina Lewis	Unami/Cheerleading (10 units split Fall/Winter)	5
Erik Henrysen	East/Boys Basketball – Head	20
Brian Yanarella	East/Boys Basketball – Assistant	12
Jim Katasak	East/Boys Basketball – Assistant	2
Liz Potash	East/Girls Basketball – Head	20
Lauren White	East/Girls Basketball – Assistant	6
Trish Watson	East/Girls Basketball – Assistant	6
Dave Scarpill	East/Wrestling – Head	28
Jason Christiansen	East/Wresting – Assistant	4

Gerry Stanziola	East/Wresting – Assistant	4
Rob Davis	East/Wresting – Assistant	4
Ed Walsh	East/Boys Swimming – Head	24
Fred Dunn	East/Boys Swimming – Assistant	4
Dave Taylor	East/Boys Swimming – Assistant	4
Tom Kane	East/Girls Swimming – Head	26
Ashley Yanishevskiy	East/Girls Swimming – Assistant	8
Gerry Stemplewicz	East/Boys Winter Track – Head	13
Paul Wilson	East/Boys Winter Track – Assistant	9
Ollie Boucher	East/Boys Winter Track – Assistant	5
Alex Kane	East/Boys Winter Track – Assistant	2
Michael King	East/Boys Winter Track – Assistant	2
Sam Losorelli	East/Girls Winter Track – Head	11
Steve Martin	East/Girls Winter Track – Assistant	6
Stephanie Latronica	East/Cheerleading – Head (14 units split Fall/Winter)	5.5
Marla Porecca	East/Cheerleading – Assistant (4 units split Fall/Winter)	5.5
Jason Campbell	South/Boys Basketball – Head	24
Josh Williams	South/Boys Basketball – Assistant	4
Mike Razier	South/Boys Basketball – Assistant	10
Beth Mattern	South/Girls Basketball – Head	22
Rick Weeks	South/Girls Basketball – Assistant	8
Gary Christian	South/Girls Basketball – Assistant	6
Joe Rigous	South/Wrestling – Head	20
Roman Jastrzebski	South/Wrestling – Assistant	10
Steven Flavell	South/Wresting – Assistant	6
Jeff Lake	South/Boys Swimming – Head	20
Fred Dunn	South/Boys Swimming – Assistant	5
Amanda Gumins	South/Boys Swimming – Assistant	1
Kevin Whelan	South/Girls Swimming – Head	16
Zach Wilson	South/Girls Swimming – Assistant	1
Amanda Field	South/Girls Swimming – Assistant	5
Jason Gable	South/Boys Winter Track – Head	13
Mike Cox	South/Boys Winter Track – Assistant	8
Justin Crump	South/Boys Winter Track – Assistant	3
Kyle Raguz	South/Boys Winter Track – Assistant	1
Kerri Nash	South/Girls Winter Track – Head	9
Paul Poiesz	South/Girls Winter Track – Assistant	5
Justin Crump	South/Girls Winter Track – Assistant	3
Kim McLaughlin	South/Cheerleading – Head (14 units split Fall/Winter)	3
Jenny Kolb	South/Cheerleading – Assistant (4 units split Fall/Winter)	4
Christina Donnelly	South/Cheerleading – Assistant	2
Adam Sherman	West/Boys Basketball – Head	24
Jason Matusek	West/Boys Basketball – Assistant	14
Zach Martilla	West/Boys Basketball – Assistant	4
Terry Rakowsky	West/Girls Basketball – Head	22
Matt Bamford	West/Girls Basketball – Assistant	6
Tom Ward	West/Girls Basketball – Assistant	6
Steve Romesburg	West/Wrestling – Head	20

Jerry Ward	West/Wrestling – Assistant	12
Zach Wilson	West/Boys Swimming – Head	14
Julian Krisak	West/Boys Swimming – Assistant	8
Vibeke Swanson	West/Girls Swimming – Head	22
Fred Dunn	West/Girls Swimming – Assistant	9
Greg Wetzel	West/Boys Winter Track – Head	12
John Mahoney	West/Boys Winter Track – Assistant	6
Scott Sherwood	West/Boys Winter Track – Assistant	1
Kiki Bell	West/Girls Winter Track – Head	11
Erv Hall	West/Girls Winter Track – Assistant	4
Kevin Munnely	West/Girls Winter Track – Assistant	4
Scott Sherwood	West/Girls Winter Track – Assistant	1
Warren Robertson	West/Girls Winter Track – Assistant	1
Lynn Russell	West/Cheerleading – Head (14 units split Fall/Winter)	6
Ashley Monteleone	West/Cheerleading – Assistant	2
Kelly Cramer	West/Cheerleading – Assistant	3
Lisa McKiernan	West/Cheerleading – Assistant	2
Katie Hugendubler	West/Cheerleading – Assistant	1
Paul Eisold	Tamanend/Team Leaders – 8 th Grade (distributed open units)	.6
Mary Kate Kern	Tamanend/Team Leaders – 8 th Grade (distributed open units)	.6
Gretchen McFarland	Tamanend/Team Leaders – 8 th Grade (distributed open units)	.6
Ricki Wittmer	Tohickon/Student Council (pro-rate longevity due to mid-year retirement)	4
Catherine Rosselli	West/Student Government (re-assignment of units)	6
MaryKate Blankenburg	West/Student Government (re-assignment of units)	2
Rebecca Cartee-Haring	West/Newspaper (re-assignment of units – remove)	2.5
Val D’Alonzo	West/Newspaper (re-assignment of units – add)	2.5
Katherine Semisch	West/Newspaper (re-assignment of units – remove)	2.5
Alexandra Dyer	West/Newspaper (re-assignment of units – add)	2.5

Motion Approved 8-0.

STUDENT ITEMS

Motion by John Gamble, supported by Paul Faulkner, to approve the following student trips:

- Central Bucks High School – East, South, and West Future Business Leaders of America Clubs to travel to Hershey, PA. Dates are April 12-14, 2015.

Motion Approved 8-0.

STAFF CONFERENCES/WORKSHOPS

Motion by Paul Faulkner, supported by John Gamble, to approve the following staff to attend the listed conferences/workshops.

Laura Enama	2/5/15	Collaborating for Success on Keystone Exams	BCIU	\$ 50
Scott Kennedy	3/10-3/13/15	PASBO Conference	Hershey, PA	\$635
Courtney Wood	1/22/15	Core ESL Instruction	King of Prussia	\$ 45
Totals this meeting				\$730

Motion Approved 8-0.

Mr. Corr announced that the naming of the CB East Stadium will be discussed at the next Operations Committee meeting.

Mr. Wohl thanked Mr. Steve Cashman, Principal of Titus Elementary School, and Mrs. Jenn Horan for inviting him to read to the Titus students as part of PAWS for PRIDE.

Mr. Wohl reported on the Peace and Social Justice Conference held on Sunday, January 18, 2015 at Temple Judea. The program is co-sponsored by Temple Judea, the Second Baptist Church of Doylestown, the Peace Center, the Central Bucks School District, the Bucks County Board of Commissioners, and CB Cares Educational Foundation. He thanked the community for their participation and for making the conference successful again this year.

Dr. Weitzel announced that the Seaboard Performance originally scheduled for this Board meeting would be rescheduled.

It was announced that Friday, January 30, 2015 will be an early dismissal day for students because there was no school Tuesday, January 27, 2015.

Mr. Gamble announced that the VH-1 Save the Music Concert will be held on January 30 and 31, 2015 at Holicong Middle School.

There being no further business before the Board, motion by John Gamble, supported by Joseph Jagelka, to adjourn at 9:06 p.m.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT

**Resolution Approving Preliminary Budget
and Authorizing Referendum Exception and Final Budget Notice**

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

1. The Proposed Preliminary Budget of the School District for the 2015- 2016 fiscal year on form PDE 2028 as presented to the School Board is adopted as a Preliminary Budget Proposal for the School District General Fund. The Administration and School Board will continue review of budget components, and the Preliminary Budget may be revised prior to adoption of a Final Budget for the 2015- 2016 fiscal year.
2. The Act 1 index applicable to the School District as calculated by the Pennsylvania Department of Education is 1.9%. The Preliminary Budget Proposal assumes that the School District will receive approval for use of one or more Act 1 real estate tax referendum exceptions. The School District shall take all steps required to obtain approval for the referendum exceptions contemplated in the Preliminary Budget Proposal, including advertising once in a newspaper of general circulation and placing on the School District internet website Act 1 Referendum Exception Notice in substantially the form as presented to the School Board.
3. The School District shall continue to make the Preliminary Budget Proposal available for public inspection, and shall make the Proposed Final Budget in its then current form available for public inspection at least 20 days before the date scheduled for adoption of the Final Budget.
4. At least 10 days before the date scheduled for adoption of the Final Budget, the Secretary shall advertise Final Budget Notice in substantially the form as presented to the School Board. The notice shall be advertised once in a newspaper of general circulation and shall be posted conspicuously at the School District offices.
5. School District officials shall take all action necessary or appropriate to carry out the intent of this resolution.

CENTRAL BUCKS SCHOOL DISTRICT

Act 1 Referendum Exception Notice

Pursuant to Act 1, the Pennsylvania Department of Education publishes an index % applicable to the School District. The school district real estate tax increase for the next fiscal year is limited to the index % unless the proposed tax rate is approved by voters pursuant to a referendum or the School District qualifies for an Act 1 exception. As a result of special circumstances covered by an Act 1 referendum exception, a tax rate % increase above the index might be required to balance the School District budget for the next fiscal year. The tax to be levied is required to provide a quality education program as reflected in the School District Preliminary Budget.

The School District intends to seek approval from the Pennsylvania Department of Education as required by Act 1 for an exception allowing increase of the real estate tax as reflected in the School District Preliminary Budget. The Preliminary Budget is available for public inspection at WWW.CBSD.Org and at the School District offices, 20 Welden Drive, Doylestown, Pennsylvania.

Sharon L Reiner, Secretary



2015-2016 CENTRAL BUCKS SCHOOL DISTRICT CALENDAR

August / September							October							November						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
23	24	25	26	27	28	29					1	2	3	1	2	3	4	5	6	7
30	31	1	2	3	4	5	4	5	6	7	8	9	10	8	9	10	11	12	13	14
6	7	8	9	10	11	12	11	12	13	14	15	16	17	15	16	17	18	19 ^K	20 ^K	21
13	14	15	16	17	18	19	18	19	20	21	22	23	24	22	23 ^K	24 ^K	25	26	27	28
20	21	22	23	24	25	26	25	26	27	28	29	30	31	29	30					
27	28	29	30																	
8/27-28 Professional Development 8/31 First Day of School for ALL Students 7 Labor Day - No School 14 Rosh Hashanah - No School 23 Yom Kippur - No School							12-16 Celebrate Education Week							5 End of 1st Marking Period (46 days) 9 No School - Professional Development - M.S. Conferences 11 Veterans Day 19-24 No Kindergarten - K Parent Conferences 23 Early Dismissal, 1-6 ; Full Day 7-12; Parent Conferences 24 Early Dismissal 1-12; Parent Conferences 25 No School - Professional Development 28-27 Thanksgiving Recess - No School						
Student days (20) - Teacher days (22)							Student days (22) - Teacher days (22)							Student days (17) - Teacher days (19)						
December							January							February						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
		1	2	3	4	5						1	2		1	2	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
27	28	29	30	31			24	25	26	27	28	29	30	28	29					
							31													
2-16 Keystone Testing, Algebra I, Biology, Literature 17-24 Hanukkah 24-1/3 Winter Recess - No School 25 Christmas Day							1 New Year's Day - No School 4 School Resumes 6-20 Keystone Testing, Algebra 1, Biology, Literature 18 Martin Luther King Jr. Day - No School 26 Early Dismissal - End of 2nd Marking Pd. (46 days)							4-5 No School - Professional Development 15 Presidents' Day - No School						
Student days (17) - Teacher days (17)							Student days (19) - Teacher days (19)							Student days (18) - Teacher days (20)						
March							April							May						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23 ^K	24 ^K	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28 ^K	29 ^K	30	31			24	25	26	27	28	29	30	29	30	31				
11 Early Dismissal K-6; Full Day 7-12 23-29 No Kindergarten - K Parent Conferences 24, 28 Professional Development/ Parent Conferences 25 No School - Spring Recess for Students 27 Easter Sunday							7 End of 3rd Marking Period (46 days) 11-21 PSSA Testing Grades 3-8, Math & English 22 No School 23-30 Passover 25-29 PSSA Testing Grades 4 & 8, Science							16-27 Keystone Testing: Algebra 1, Biology, Literature 30 Memorial Day - No School						
Student days (20) - Teacher days (22)							Student days (20) - Teacher days (20)							Student days (21) - Teacher days (21)						
June							Key													
S	M	T	W	Th	F	S	Holiday - No School for Students & Staff	End of Marking Period												
			1	2	3	4	No School - Professional Development	K No Kindergarten - K Parent Conferences												
5	6	7	8	9	10	11	Early Dismissal, Grades 1-12													
12	13	14	15	16	17	18	Early Dismissal, Grades K-6													
19	20	21	22	23	24	25														
26	27	28	29	30																
14 Last Day: Early Dismissal End 4th Marking Pd. (46 days) 15 Professional Development							NO Kindergarten on November 19-24 for Parent Conferences. NO PM Kindergarten on January 26 and June 14 NO AM Kindergarten on March 11 - PM Kindergarten attends in the morning.													
Student days (10) - Teacher days (11)							NOTE: Snow make-up days will be scheduled beginning on June 15th 184 Student Days - 193 Scheduled Teacher Days													

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Notes
November 12, 2014

MEMBERS PRESENT

John Gamble, Chairperson
Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Tyler Tomlinson	Dr. David Weitzel	Ed Sherretta
Paul Faulkner	Dr. David Bolton	
	Dr. Nancy Silvius	

COMMITTEE MEMBERS ABSENT

Gerri McMullin
Kelly Unger

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from October 8, 2014 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Veterans' Day Celebrations—Dr. Weitzel commented on the wonderful tributes throughout Central Bucks. He shared his experience while attending the tribute at Central Bucks High School South.

District E-Communications to Parents —Ed Sherretta, District Informational Technology Director, presented to the committee on various options that are currently being utilized by the district:

1. **District-wide parent emails** are utilized for announcements intended for all homes.
2. **Infinite Campus email blasts** are usually sent from the schools or individual teachers.
3. **Synervoice text messages** are utilized for bus and severe weather information.
4. **Twitter@CBSInfo** is utilized to highlight items of special interest on our website.
5. **District web page** is the main hub of information for families and the community. It also includes individual teacher web pages to provide more student specific information.
6. Media outlets like newspaper, TV, and radio are utilized for press releases and announcements.
7. **Central Bucks Television (CBTV)** is used to broadcast school events and also provides some district-produced programming.
8. **Synervoice voice message** is most commonly used for attendance calls to families.
9. **CBSD staff email blasts** are used to provide information and announcements to the staff.

J. Gamble asked how we can better utilize technology and suggested utilizing Twitter and the front page of the district web site to communicate Board information. P. Faulkner mentioned the number of community members who rely on a Smart Phone for information and how the District may be able to capitalize on that. J. Wohl commented on matching the media used with the intended audience for the information being provided.

Dr. Weitzel stated that he will look into questions and suggestions that were raised.

Flexible Instructional Days from PDE —Dr. Weitzel presented to the committee on this new alternative from the State. This option is a local decision and needs to be a continuation of the normal curriculum and cannot be a stand-alone lesson.

The committee discussed the pros and cons of this alternative. Topics discussed included dealing with power outages, providing Special Education services, providing time for teachers to develop the lessons, providing meaningful content for the students, and assessment.

Calendar for 2015-2016 – Dr. Weitzel led a discussion, and sought feedback, on topics related to establishing next year’s calendar. No decisions were made but the committee discussed the following possibilities:

1. Starting before Labor Day on a consistent basis.
2. Finding ways to end earlier in June.
3. Possibility of students attending some school during Thanksgiving week.
4. Providing a Spring Break for families.
5. The placement of staff development throughout the calendar.
6. Maximizing instructional opportunities prior to PSSA/Keystone/AP testing.
7. Possibility of solidifying the date of graduation as of a certain calendar point.

The following three revised policies are in conjunction with Policy 217 that has recently been revised according to changes mandated by Chapter 4 of the Pennsylvania State Code. These policies required updating and more clarifying information. The High School Guidance Coordinators worked with Dr. Silvious on the language.

Revised School Board Policy 217.1 – Awarding of Credit by Evaluation —This policy is intended for students who have a high proficiency in a certain course content. Students are required to demonstrate a strong understanding on the course final exam and would then earn pass/fail credit on their transcript.

Revised School Board Policy 217.2 – Awarding of Credit Through a College Course — This policy utilizes a college course and allows students to earn a pass/fail on their transcript.

Revised School Board Policy 217.3 – Awarding of Credit Through an Online Course — This policy utilizes an approved online course and students earn a pass/fail on their transcript.

Deletion of School Board Policy 217.4 – Awarding of Credit Through Private Tutoring — This policy is being recommended for deletion since it is redundant and can be accomplished through 217.1.

ANNOUNCEMENTS

The next scheduled meeting is January 14, 2015.

ADJOURNMENT

Notes submitted by Dr. David Bolton, Assistant Superintendent for Elementary Education

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Notes
January 14, 2015

MEMBERS PRESENT

John Gamble, Chairperson
Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Steve Corr Dr. David Weitzel
 Dr. David Bolton
 Dr. Nancy Silvius

COMMITTEE MEMBERS ABSENT

Kelly Unger

PUBLIC COMMENT

There was no public comment.

PREVIOUS MEETING NOTES

There were no changes

INFORMATION/DISCUSSION/ACTION ITEMS

Pennsylvania Youth Survey—Dale Scafuro presented the results of the 2013 PA Youth Survey. This survey determines the prevalence and frequency of at-risk behaviors as well as the risk and protective factors students identify in their lives. This survey is sponsored by the PA Commission on Crime and Delinquency and is available to the District at no cost. It was given anonymously to all 8th, 10th and 12th grade students.

When compared to results from 2009, students in all grade levels reported a lower 30 day use of alcohol, tobacco, marijuana and inhalants. Additionally students reported engaging in high risk behaviors (defined as binge drinking, driving after alcohol, driving after marijuana) at a lower rate than 2009 in all grade levels. An increase from 2009 was seen in the percentage of students who responded they were “inclined to think I am a failure” and “felt and depressed most days”. The number of risk factors student reported in their lives was a lower than the state average; students reported a greater number of positive assets or protective factors in their lives than the state average.

These results have been shared with district staff and parent groups across the District.

Occupation Therapy/Physical Therapy provider—Austill’s Rehabilitation Services has been providing Occupational and Physical Therapy Services (OT/PT) to the District since 2008. The current contract is set to expire in June 2015 and Austill’s has presented the District with a proposal to extend the contract through June 2018. The new proposal has no increase the first year of the contract and a total increase of 2.6 % over the final two years, representing less than a 1% yearly increase over the life the contract. The total increase from the first contract (July 2008) to the present has been about 1% per year.

In addition to costs, other factors to consider include the high retention rate for therapists which has been important to program continuity, staff relationships and overall quality of service. Austill’s has been extremely responsive to the District’ staffing needs and has reacted quickly to any gaps in service. Additionally Austill’s provides staff development to the therapists as well as training in meeting mandated requirements from PDE (i.e, child abuse) all at no cost to the District.

Revision to Policy 806—Child/Student Abuse—Dr. Silvius presented the revised version of policy 806 and the suggested title change to “Child Abuse.” This revisions in this policy are required by PDE.

The changes reflect much of the information in the Child Protective Services law and the associated revisions to School Code related to identification and reporting requirements for suspected child abuse and training requirements for school employees on recognition and reporting child abuse. This revised policy will move to the next Board meeting for consideration.

Calendar 2015-2016—A draft of the school calendar for 2015-2016 was presented by Dr. Weitzel. He mentioned the following highlights—school starts before Labor Day as per district policy related to the date of Labor Day which builds more instructional days at the beginning of the year before winter weather becomes an issue; elementary students will attend half days on Monday and Tuesday of Thanksgiving week while secondary students attend full day Monday and half day Tuesday. The early dismissal on March 11th satisfies the teacher contract for a half day clerical for elementary teachers at the end of each marking period. Specific planning was given to not having the last school of school occur on a Monday. The draft calendar will move to the next Board meeting for consideration.

ANNOUNCEMENTS

The next scheduled meeting is February 11, 2015.

ADJOURNMENT

Notes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Notes
March 12, 2014

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

Committee Members Present

James Duffy, Chairperson
Stephen Corr, Member
Geryl McMullin, Member

Other Board Members and Administrators Present

Joe Jagelka
Paul Faulkner
John Gamble
Tyler Tomlinson
Jerel Wohl
Gilbert Martini, HR Director/Admin. Liaison
David Weitzel, District Superintendent

Public Comment

Members of the public made comments about the dismissal of a CB East coach.

1. Approval of the January 8, 2014 Human Resource Committee Minutes
2. Information/Discussion/Action Items
 - Health Care Cost Summary – The Committee received an update on health care costs. During the current fiscal year large claims totaled \$2.9M with reinsurance reimbursements totaling 1.1M. Even with an increase in large claims, those in excess of \$200,000, overall claims are trending lower.
 - Bucks Montgomery Health Care Consortium – The Committee received an update on continuing district membership in the BMHCC. Also discussed were various funding mechanisms and the additional benefits of continued membership. As the Consortium continues to grow members will receive more competitive hospital and physician discounts and lower fixed costs. While the district currently offers its own medical plans, upon the ratification of a new collective bargaining agreement the district will be required to migrate into the Consortium’s preferred medical plans.
 - Substitute Staffing – The Committee reviewed a report on staffing levels, absences and fill rates for substitute teachers, substitute educational assistants and substitute staff nurses. While absences have increased so have fill rates. The district will continue to monitor absence patterns including those on Mondays and Fridays. The administration also recommended hiring two (2) part-time substitute staff nurses to improve staffing and fill rates now 76 percent. Fill rates for teaching positions are above 97%. The district continues to reap rewards from its use of the AESOP absence management software.
 - Executive Session - The committee adjourned to executive session to discuss personnel matters.
3. Adjournment – The meeting adjourned at 7:15 p.m. The next meeting is scheduled for April 9, 2014.
4. Draft Minutes submitted by Gilbert R. Martini, Jr., Human Resources Director and Administrative Liaison to the Human Resources Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Notes
January 14, 2015

The Human Resources Committee meeting was called to order at 6:05 PM by Andrea L. DiDio.

Human Resources Committee Members

James Duffy, Chairman
Geryl McMullin, Member
Tyler Tomlinson, Member
Kelly Unger, 1st Alternate

Board Members & Administrators Present

Stephen Corr
John Gamble
Jerel Wohl
Andrea L. DiDio, HR Director/Administrative Liaison
David Weitzel, District Superintendent
Nancy Silvious, Assistant Superintendent for Secondary Education
Dale Scafuro, Director of Student Services

Public Comment: There was no public comment.

1. Approval of the March 12, 2014 Human Resource Committee Notes
2. Information/Discussion/Action Items
 - **Substitute Staffing** – The Committee reviewed a report on staffing levels, absences and fill rates for substitute teachers and substitute staff nurses. While absences have increased fill rates have decreased. The district will continue to monitor absence patterns including those on Mondays and Fridays. The district is recommending the following changes and/or adjustments: return to a daily rate of pay from an hourly rate of pay; recommend an increase of the per diem rate from \$90 per day to \$95 per day; a differential for Monday and Fridays due to the increase in failed to fill rates for these two specific days to \$100 for Monday and/or Friday coverage; Nursing Substitute rate \$105 daily due to failure to fill and difficulty recruiting substitute nurses; a cumulative rate of \$110 per day for days 40+; acceptance of the approximately 100 emergency certified candidates to substitute for the district from the Bucks County Intermediate Unit #22; request of an exemption from PSERS for retired teachers to substitute in daily positions from January 2015 through December 2015 without penalty due to emergency state of substitute fill rates; reach out to colleges/universities offering educations programs to advertise the district. Fill rates for teaching positions are now down to 85% from 97% in 2013. Recommended to move to full Board for action.
 - **Update and overview of Act 168 and Act 153** – An overview of the new Act 168 law was explained regarding new hire employee work history as related to sexual misconduct in any work history where the individual has had direct contact with children. Act 153 was reviewed regarding all school district employees and volunteers being required to furnish new clearances every thirty-six (36) months. There was discussion on the district furnishing the cost for all employees. Recommended to move to full Board for discussion.

- **Bucks Montgomery Health Care Consortium** – The Committee received an update on continuing district membership in the BMHCC and how our first month in the consortium has gone. As the Consortium continues to grow members will receive more competitive hospital and physician discounts and lower fixed costs.
3. **Adjournment** – The meeting adjourned at 6:50 p.m. The next meeting is scheduled for Wednesday, February 11, 2015 at 6:00 p.m.

Draft Notes submitted by Andrea L. DiDio, Human Resources Director and Administrative Liaison to the Human Resources Committee.

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

- I. The regular meeting of the MBIT Executive Council was convened on Monday, November 10, 2014, at 5:33 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 Veterans Day and it was asked to hold in our memory and thoughts anyone we know and also the people that are defending our country now.

Council Members

Mrs. Susan Atkinson, New Hope Solebury S.D.
 Dr. Bill Foster, Council Rock 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

Mr. Mark Byelich, Council Rock S.D.
 Mr. John Gamble, Central Bucks S.D.
 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. There were no guests at the meeting.
- III. Mr. Kleinschmidt reported that the Department of Education conducted an on-site Civil Rights Audit at Middle Bucks during the last week of October and the school sailed through the audit with flying colors! There were no non-compliances issued, but a few suggestions were made to make the campus more accessible to people with disabilities. The suggestions included: Establishing a couple of unisex restrooms throughout the school, adding signs directing people to ADA restrooms, wrapping sink pipes in padded plastic so that someone in a wheelchair would not hurt themselves on the pipe, modifying a dental operatory to accommodate a student in a wheelchair and repainting a blue wheelchair symbol on one of the parking spaces in the front parking lot. A thank you was extended to those staff members involved in preparing for the audit.

Leadership seems to be a common theme during the month of November. HOSA: Future Healthcare Professionals held an induction ceremony for the newly elected officers that was attended by students, parents, teachers and administrators.

The Central Bucks Chamber of Commerce selected three students from Middle Bucks to be this year's recipients of their Young Citizen Award for demonstration of exceptional commitment to the principles of good citizenship and community involvement. Those students were recognized at a luncheon this past Friday.

During the week of November 17th, we will be sending 25 SkillsUSA Officers and Representatives to the 3-day Fall Leadership Conference in the Poconos, where they will join students from other career and technical schools to learn about leadership and student government.

Mr. Kleinschmidt congratulated Mr. Miller, who recently received the Timothy M. Allwein Advocacy Award that was established in 2011 by PSBA in memory of Tim Allwein, the association's former Assistant Executive Director for Governmental and Member Relations.

- IV. Mrs. Schrader Lynch gave the Council an update on Mrs. Huf. She also noted that the MBIT promotional video was played at the Centennial School Board meeting and the board members were quite impressed. She invited the Council to see Mr. Miller receive his award from the Executive Director of PSBA.
- V. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, passed 6 ayes, 0 nays and 1 abstention (Mr. Miller did not attend the meeting), to approve the minutes of the October 13, 2014 meeting. Attachment 1 (pg. 7)
- VI. Routine Business:
- A. Administrative Report
1. Mr. Vining presented an overview of the first draft of the 2015-16 General Fund Budget. He said the goal is to be at or under the Act 1 Index of 1.9%.
- The assumptions and unknowns, which include salaries and wages, health insurance, retirement, new program, insurance, utilities, state subsidies and federal grants were discussed.
- The increase on the general fund expenditures including lease rental is 6.05% or \$612,157.
- The major factors that have impacted the budget including salaries, medical and prescription benefit costs, PSERS pension costs, the new Sports Therapy and Exercise Management Program and other costs were reviewed.
- The first look at the General Fund increase that is proposed for the member school districts is 2.63% or \$229,512. Mr. Vining proposed using a portion of the committed fund balance and portions of the unassigned Adult Ed and

Production Control fund balances to pay for the new program and reduce the contributions of the member districts.

Local, State and Federal (Perkins) revenues were discussed. Local revenue has declined, the Vocational Education and Retirement subsidies were increased and federal funding for the Carl D. Perkins Grant was decreased.

The next steps are to gather more information, update the proposed budget with the first/second look at healthcare premiums equivalents, the certified employer rate for PSERS and look for savings. The next presentation will take place on February 9, 2015. Mr. Vining noted that he will present the budgets for the Capital Reserve, Adult Ed, Production, Li'l Bucks Preschool and Student Activity funds at the next presentation. (Attachment C)

There was discussion about the purpose of the fund balances. Mr. Vining explained they have developed over the years. They were for start-up costs for the student built house, restaurant, Adult Ed and some of the other programs. They are also used to buy equipment and for the retirement fund. It was asked if there were any other fund balances. Mr. Vining noted that the Capital Reserve has a fund balance as well. There was discussion about how much money was in the fund balances. It was asked what level Mr. Vining was comfortable at maintaining them and he said at 5%.

Mr. Miller noted that on Tuesday, February 3rd NSBA has 900 School Board members coming in from across the country, two each, to visit their Congressman. Congressman Michael Fitzpatrick is supporting their program. They are going to discuss three issues, the full funding of IDEIA, the congressional hearings about standardized testing and to restore the cuts to the Perkins Grant. Because it is such a small amount of money, they think that restoring the cuts to the Perkins Grant is the only one they are going to get. Mr. Tyler Tomlinson and Mr. Miller will be the representatives from Bucks County. They have the support of Congressman Fitzpatrick, who will be taking the lead role in introducing the Act back to the floor.

2. Mr. Vining reviewed the audit report for fiscal year ended June 30, 2014 as prepared by local auditors, Dreslin & Company, Inc. Certified Public Accountants. Their opinion was unmodified. He reviewed the contents of the report. He explained that it does show the fund balances. There is also the Middle Bucks AVTS Authority audit in the statement and they are to be accepted tonight, received and filed. Those are accounting for the bond refinancing that occurred last year and shows that there was a \$671,000 net gain for the school to use for capital projects. (Attachment 15)

There was a discussion regarding the costs of the new program being a large portion of the budget increase and the amount budgeted for the teachers' salaries.

- B. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 12)

- C. Committee Reports
 - 1. Dr. Mundy, Superintendent and Chairperson of the Professional Advisory Council said the Professional Advisory Council met on November 5, 2014 and the summary of the meeting was included in the packet. Attachment 3 (pg. 15)
 - 2. The Building, Security and Technology Committee meeting scheduled on Wednesday, November 5, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 4 (pg. 16)
 - 3. Mr. Kleinschmidt stated he attended both the Program, Policy and Personnel Committee meeting and Finance Committee meeting. Some of the items that were discussed at both of the meetings are on the agenda for approval and are included in the summaries. Mrs. Betty Huf, Chairperson, Program, Policy and Personnel Committee and Mrs. Kelly Unger, Chairperson, Finance Committee. Attachment 5 (pg. 17) and Attachment 6 (pg. 18)

- D. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the Cash Payments Report for October. Attachment 7 (pg. 20)

- E. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the Treasurer's Report for September. Attachment 8 (pg. 36)

VII. Current Agenda Items

A. Personnel Items

- 1. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the job description and begin recruiting for the Sports Management and Exercise Therapy Teacher. Attachment 9 (pg. 52)

There was a question asking if we were ready to move ahead with the program and the teacher. Mrs. Strouse explained that we would try to hire the teacher before Open House in January on a quarter time basis, so they can purchase equipment and develop the curriculum prior to the program opening. They will also market the program. In September of the next school year, they would work full time and teach half a day and work on marketing and curriculum during the second part of the day. A committee met in October that was comprised of school therapists, fitness trainers, nutritionists, and occupational therapists and they gave us some good suggestions about the equipment we need for the program. A lot of the big equipment that has been used in the field is no longer needed. They suggested we use smaller pieces of equipment, like weights, that patients can use in their home to improve their health and strength. That was good news.

It was asked who would be on the interview team. Mrs. Strouse explained that we usually invite some of the people that are on the committee to help us interview candidates. The other schools that have started this program tended to have hired a Physical Therapist, and that is what they recommended.

It was asked if the exercise therapy portion of this was primarily physical therapy. Mrs. Strouse stated that a part of it is physical therapy and a part of it is fitness training. The program scope that PDE has created describes that they might work with someone who has diabetes or has had a heart attack and needs to build their endurance. It is not necessarily physical therapy, but they need to understand how to exercise and have a healthier lifestyle. That is a type of person that they would work with. There are two career paths, physical therapy or fitness instruction. They can earn a certification in fitness instruction as a high school student.

2. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Richard Shustack, Maintenance Mechanic, effective December 22, 2014.
3. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the qualifying personal leave of absence consistent with Policy #536 – Personal Necessity Leave for Meghan Reiff, Instructional Assistant, effective November 6, 2014.
4. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the membership of the Middle Bucks Local Advisory Council for the 2015 calendar year. Attachment 10 (pg. 55)
5. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to ratify employment of the additional fall 2014 Adult Evening School staff. Attachment 11 (pg. 58)
6. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2014-2015 school year. Attachment 12 (pg. 59)

B. Other Matters for Consideration

1. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to receive and file the calendar of the Executive Council public meeting dates for the 2015 year. Attachment 13 (pg. 60) and Attachment A

Mrs. Strouse explained there was an additional attachment. There are two calendars to approve, one for the Executive Council meetings and the other for the Executive Council Committee meetings.

2. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to receive and file the MBAVTS Authority Audit Report prepared by Dreslin and Co., Inc. for the fiscal year ending June 30, 2014. Attachment 14 (pg. 61)
3. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to receive and file the MBIT Independent Audit Report prepared by Dreslin and Co., Inc. for the fiscal year ending June 30, 2014. Attachment 15 (pg. 87)
4. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to receive and file the GASB 45 actuarial valuation report as of September 1, 2014 from Conrad Siegel Actuaries for financial reporting in fiscal years ended June 30, 2016, 2017 and 2018. Attachment 16 (pg. 130)
5. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the Pennsylvania Department of Education Comprehensive Guidance and Counseling Plan. Attachment 17 (pg. 144)
6. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the Articulation Agreement with Universal Technical Institute (UTI) – Automotive/Automotive Diesel and Collision Repair and Refinish Technology. Attachment 18 (pg. 182)
7. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve the Articulation Agreement with Northampton Community College - Automotive Technology. Attachment 19 (pg. 187)
8. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to reappoint Dreslin and Co., Inc. as auditors for Middle Buck Institute of Technology and MBAVTS Authority for years ending June 30, 2015, 2016 and 2017. Attachment 20 (pg. 193)
9. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve a 5-year contract with Burns Mechanical Inc. to provide comprehensive HVAC maintenance services at a cost of \$44,750.00. Attachment 21 (pg. 194)
10. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to authorize the Business Manager to execute a contract with a provider for unbundled fixed energy pricing not to exceed 112% of the current rate for energy.
11. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to accept the bids for automotive equipment including a tire changer, wheel balancer and 2-post lift to be purchased with the Pennsylvania Department of Education Supplemental CTE Grant. Attachment 22 (pg. 209) and Attachment B

Mrs. Strouse explained there was an additional attachment, which are Mr. Vining's recommendations for the equipment that we would like to purchase for the automotive program. All of the items are covered by grant money that we have already received.

12. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to approve budget transfers. Attachment 23 (pg. 211)
 13. Mr. Miller moved, Mr. Jagelka seconded, passed unanimously, to cancel the December public meeting and authorize the Administration to pay bills to be ratified at the January meeting.
- VIII. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, passed unanimously, to adjourn the November 10, 2014 meeting of the MBIT Executive Council at 6:13 PM.

Respectfully submitted,

Susan Atkinson
Secretary

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

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 January 31, 2015 and February 5, 2015; Fund 3 checks dated February 3, 2015; and Fund 5 checks dated February 2, 2015.

RECOMMENDATION:

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

Fund ①

Bank Account - Check Details by Date
Central Bucks School District

January 30, 2015 10:56 AM

Page 1

AJACOBS

Bank Account: No.: TD GENERAL AP, Date Filter: 01/31/15

Check Ledger: Bank Account No.: TD GENERAL AP, Entry Status: Voided|Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/31/15	184014	17102	AMERICAN STUDENT ASSISTANCE	233.88	0.00	Posted
01/31/15	184015	13986	CA SDU	85.93	0.00	Posted
01/31/15	184016	009920	CBEA	68,885.27	0.00	Posted
01/31/15	184017	009921	CBESPA	13,236.65	0.00	Posted
01/31/15	184018	009923	CBTA	1,409.29	0.00	Posted
01/31/15	184019	6399	CENTRAL BUCKS ADMINISTRATORS	3,420.00	0.00	Posted
01/31/15	184020	009990	UNITED STATES TREASURY	50.00	0.00	Posted
01/31/15	184021	010100	UNITED WAY OF BUCKS CO	295.03	0.00	Posted
01/31/15	184022	006307	UNUM PROVIDENT	31,221.04	0.00	Posted
01/31/15	184023	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 01/31/15	119,070.49	0.00	

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 02/05/15
Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
02/05/15	184024	16454	A.B.E. RADIATION MEASURENTS LAB	2,784.00	0.00	Posted
02/05/15	184025	000044	ACE MAINTENANCE	256.80	0.00	Posted
02/05/15	184026	G09657	ADAMS, NICOLE	744.00	0.00	Posted
02/05/15	184027	10932	ALLEGHENY EDUCATIONAL SYSTEM	2,185.00	0.00	Posted
02/05/15	184028	000126	ALLEN INC., GEORGE C.	544.00	0.00	Posted
02/05/15	184029	18030	AMCA SYSTEMS	162,561.00	0.00	Posted
02/05/15	184030	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
02/05/15	184031	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
02/05/15	184032	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
02/05/15	184033	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
02/05/15	184034	17387	ANALYTICAL LABORATORIES INC	1,845.00	0.00	Posted
02/05/15	184035	D06110	APPIOTTI, MARK	84.84	0.00	Posted
02/05/15	184036	17295	APPLE INC.	19,732.10	0.00	Posted
02/05/15	184037	8554	AQUA PA	990.64	0.00	Posted
02/05/15	184038	18098	ARTS ACADEMY CHARTER SCHOOL	723.67	0.00	Posted
02/05/15	184039	1665	ASCD	89.00	0.00	Posted
02/05/15	184040	7491	ASEPSIS	632.50	0.00	Posted
02/05/15	184041	16306	ATI PHYSICAL THERAPY	13,600.00	0.00	Posted
02/05/15	184042	16228	AUSTILL'S REHABILITATION SERVICE	111,684.32	0.00	Posted
02/05/15	184043	G09434	AZZARANO, LINDA	109.09	0.00	Posted
02/05/15	184044	G009216	BACALLES, LINDSAY	25.09	0.00	Posted
02/05/15	184045	G09633	BANTLEY, ELIZABETH	310.02	0.00	Posted
02/05/15	184046	000321	BCCC/ARTMOBILE	700.00	0.00	Posted
02/05/15	184047	000495	BEARINGS & DRIVES UNLIMITED	143.00	0.00	Posted
02/05/15	184048	G09651	BERRY, CATHY	44.74	0.00	Posted
02/05/15	184049	6492	BILINGUAL DICTIONARIES, INC.	146.51	0.00	Posted
02/05/15	184050	A001095	BOCKLET, JOSEPH R.	32.98	0.00	Posted
02/05/15	184051	A001207	BOOTHMAN, DELLA	62.38	0.00	Posted
02/05/15	184052	G09598	BORTZ, KATHLEEN	1,098.00	0.00	Posted
02/05/15	184053	000600	BOUND TO STAY BOUND BOOKS	135.10	0.00	Posted
02/05/15	184054	008079	BOWER, HARRY	54.10	0.00	Posted
02/05/15	184055	11272	BRAINPOP LLC	36,077.44	0.00	Posted
02/05/15	184056	ZZ205	BRERETON, JOSEPH	1,695.00	0.00	Posted
02/05/15	184057	WR1001	BRIAN AND EILEEN BAILEY	950.74	0.00	Posted
02/05/15	184058	009176	BUCKINGHAM TOWNSHIP	7,790.73	0.00	Posted
02/05/15	184059	000693	BUCKINGHAM TWP WATER & SEWER	3,838.49	0.00	Posted
02/05/15	184060	000693	BUCKINGHAM TWP WATER & SEWER	3,093.13	0.00	Posted
02/05/15	184061	000693	BUCKINGHAM TWP WATER & SEWER	45.00	0.00	Posted
02/05/15	184062	000720	BUCKS COUNTY IU #22	145,181.70	0.00	Posted
02/05/15	184063	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
02/05/15	184064	000738	BUCKS COUNTY WATER & SEWER	5,843.28	0.00	Posted
02/05/15	184065	000900	CAROLINA BIO SUPPLY CO. (STC)	290.45	0.00	Posted
02/05/15	184066	E07137	CARROLL, KATHLEEN	681.00	0.00	Posted
02/05/15	184067	000962	CENTRAL BUCKS EAST STUDENT	1,071.60	0.00	Posted
02/05/15	184068	001014	CHALFONT HARDWARE, INC.	180.36	0.00	Posted
02/05/15	184069	3514	CHESTER COUNTY INTERMEDIATE U	3,147.45	0.00	Posted
02/05/15	184070	17720	COLEMAN, PAUL W.	271.04	0.00	Posted
02/05/15	184071	15013	CONTROL TEMP INSULATION	355.00	0.00	Posted
02/05/15	184072	G09473	COOPER, JENNA	1,488.00	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.				
02/05/15	184073	17384	COPS MONITORING	1,319.21	0.00	Posted
02/05/15	184074	005883	CORTINEO CREATIVE	89.85	0.00	Posted
02/05/15	184075	16619	COUNTRY REPORTS.ORG	88.00	0.00	Posted
02/05/15	184076	000709	COURIER TIMES INC	435.17	0.00	Posted
02/05/15	184077	001434	COYNE CHEMICAL	823.87	0.00	Posted
02/05/15	184078	G09120	CROWELL, SARAH	1,080.00	0.00	Posted
02/05/15	184079	7152	CUSTOM COMPUTER SPECIALISTS	7,500.00	0.00	Posted
02/05/15	184080	18456	D ARMSTRONG INSTALLATIONS	565.00	0.00	Posted
02/05/15	184081	G09448	DAVIDSON, CASEY	84.07	0.00	Posted
02/05/15	184082	001693	DELAWARE CO. INTERMEDIATE UNIT	3,571.65	0.00	Posted
02/05/15	184083	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
02/05/15	184084	G09428	DETWEILER, REBEKKAH	681.00	0.00	Posted
02/05/15	184085	16535	DEVELOPMENTAL STUDIES CENTER	427.68	0.00	Posted
02/05/15	184086	14152	DIRECT ENERGY	0.00	0.00	Voided
02/05/15	184087	14152	DIRECT ENERGY	0.00	0.00	Voided
02/05/15	184088	14152	DIRECT ENERGY	110,995.47	0.00	Posted
02/05/15	184089	G09458	DOME, DONNA S.	14.78	0.00	Posted
02/05/15	184090	G09118	DONAHUE, KERRI	681.00	0.00	Posted
02/05/15	184091	G09411	DONOHUE, HALEY	162.29	0.00	Posted
02/05/15	184092	001863	DOYLESTOWN BOROUGH	500.00	0.00	Posted
02/05/15	184093	001878	DOYLESTOWN ELEC. SUPPLY CO.	669.60	0.00	Posted
02/05/15	184094	001896	DOYLESTOWN GLASS CO.	700.00	0.00	Posted
02/05/15	184095	17849	DR MICHELLE GARMAN-HORN	300.00	0.00	Posted
02/05/15	184096	001975	DSI MEDICAL SERVICES INC.	92.00	0.00	Posted
02/05/15	184097	17611	DUFFY, JIM	420.00	0.00	Posted
02/05/15	184098	18074	EAST RIVER ENERGY INC	27,006.58	0.00	Posted
02/05/15	184099	16518	EASTERN PA IT DATA MANAGERS	150.00	0.00	Posted
02/05/15	184100	002114	EDUCATION WEEK	39.00	0.00	Posted
02/05/15	184101	002114	EDUCATION WEEK	59.94	0.00	Posted
02/05/15	184102	17216	EDUCERE, LLC	2,980.50	0.00	Posted
02/05/15	184103	002206	EMPIRE FITNESS SERVICES, INC.	650.15	0.00	Posted
02/05/15	184104	17756	EMR POWER SYSTEMS LLC	571.41	0.00	Posted
02/05/15	184105	002272	ETA HAND2MIND	194.50	0.00	Posted
02/05/15	184106	14465	FERGUSON & MCCANN, INC.	319.00	0.00	Posted
02/05/15	184107	16870	FERTIG, RICK	875.00	0.00	Posted
02/05/15	184108	9856	FINKBEINER, WAYNE	56.00	0.00	Posted
02/05/15	184109	G09650	FINLAY, KYLE	185.92	0.00	Posted
02/05/15	184110	005552	FIRST STUDENT, INC.	686,891.59	0.00	Posted
02/05/15	184111	002448	FOSTER, DEREK	1,485.00	0.00	Posted
02/05/15	184112	4461	FOUNDATIONS BEHAVIORAL HEALTH	900.00	0.00	Posted
02/05/15	184113	17609	FOX, JEFF	2,125.00	0.00	Posted
02/05/15	184114	16677	FREDERICK M. STANCZAK, ESQUIRE	6,750.00	0.00	Posted
02/05/15	184115	17200	FRETZ MUSIC CENTER	15.00	0.00	Posted
02/05/15	184116	17643	FULL COMPASS SYSTEMS, LTD	695.97	0.00	Posted
02/05/15	184117	5569	G & H SERVICE COMPANY	84.19	0.00	Posted
02/05/15	184118	4947	GANDER EDUCATIONAL PUBLISHING	82.34	0.00	Posted
02/05/15	184119	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
02/05/15	184120	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
02/05/15	184121	17138	GDF SUEZ ENERGY RESOURCES NA	219,918.61	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.				
02/05/15	184122	002370	GENERAL AIRE SYSTEMS, INC.	2,889.76	0.00	Posted
02/05/15	184123	002635	GEORGE'S TOOL RENTAL	36.00	0.00	Posted
02/05/15	184124	008317	GIANNINI, JOHN P.	285.04	0.00	Posted
02/05/15	184125	002732	GOPHER SPORTS EQUIPMENT	104.72	0.00	Posted
02/05/15	184126	002757	GRAINGER INC	286.68	0.00	Posted
02/05/15	184127	3845	GRAYBAR ELECTRIC	184.40	0.00	Posted
02/05/15	184128	002839	GROVE SUPPLY, INC.	107.88	0.00	Posted
02/05/15	184129	G09221	GRUVER, MICHAEL	111.89	0.00	Posted
02/05/15	184130	17857	HAFER, RAYMOND	75.00	0.00	Posted
02/05/15	184131	002882	HAGEY COACH	2,998.00	0.00	Posted
02/05/15	184132	002892	Hajoca Corporation	782.64	0.00	Posted
02/05/15	184133	5702	HEALTH MATS COMPANY	1,467.98	0.00	Posted
02/05/15	184134	3738	HEINEMANN/GREENWOOD PUBLISHI	829.40	0.00	Posted
02/05/15	184135	004236	HENRY SCHEIN, INC.	170.55	0.00	Posted
02/05/15	184136	G09652	HERION, GEORGE	131.25	0.00	Posted
02/05/15	184137	003097	HEROLD'S PEST CONTROL CO.	4,000.00	0.00	Posted
02/05/15	184138	8792	HEWLETT PACKARD COMPANY	4,441.68	0.00	Posted
02/05/15	184139	003208	HOME DEPOT	1,130.20	0.00	Posted
02/05/15	184140	005245	HORSHAM CLINIC	560.00	0.00	Posted
02/05/15	184141	18085	IDENTITY ADVISORS	10,000.00	0.00	Posted
02/05/15	184142	11720	IF IT'S WATER, INC.	27,465.00	0.00	Posted
02/05/15	184143	1914	INDUSTRIAL CONTROLS DISTRIBUTO	2,123.88	0.00	Posted
02/05/15	184144	003364	INTEGRA ONE	4,867.37	0.00	Posted
02/05/15	184145	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted
02/05/15	184146	17129	IPEVO	89.00	0.00	Posted
02/05/15	184147	G09388	JARDINE, ALYSA	1,488.00	0.00	Posted
02/05/15	184148	12929	JOHN DUBYK CONTRACTORS, INC.	1,615.00	0.00	Posted
02/05/15	184149	17060	JOHN JULIAN WILDLIFE PEST CONTR	170.00	0.00	Posted
02/05/15	184150	18128	JUST IN TIMING LLC	3,195.00	0.00	Posted
02/05/15	184151	11973	K & H WINDOW WORLD, INC.	5,805.00	0.00	Posted
02/05/15	184152	17259	K12 ENTERPRISE	3,000.00	0.00	Posted
02/05/15	184153	17285	KDI	13,232.17	0.00	Posted
02/05/15	184154	G09420	KEHS, MELISSA	744.00	0.00	Posted
02/05/15	184155	G09460	KEIM, KAREN	1,488.00	0.00	Posted
02/05/15	184156	G09071	KEYES, KIM	681.00	0.00	Posted
02/05/15	184157	3620	KEYSTONE TREE EXPERTS	1,360.00	0.00	Posted
02/05/15	184158	G09324	KIKELHAN, DONNA	1,488.00	0.00	Posted
02/05/15	184159	003660	KINETIC REHABILITATION SERVICE	960.00	0.00	Posted
02/05/15	184160	G09371	KLINE, MOLLY	732.00	0.00	Posted
02/05/15	184161	003690	KNIESE'S PLUMBING & HEATING, INC.	31.11	0.00	Posted
02/05/15	184162	A00373	KRATZ, JR., RICHARD	65.69	0.00	Posted
02/05/15	184163	D06063	KUENY, JANET	208.61	0.00	Posted
02/05/15	184164	17922	KURTZ CONSTRUCTION COMPANY	2,500.00	0.00	Posted
02/05/15	184165	8545	L & L KILN MANUFACTURING, INC.	305.07	0.00	Posted
02/05/15	184166	003777	LAKESIDE EDUCATIONAL NETWORK	4,838.40	0.00	Posted
02/05/15	184167	003795	LANCASTER-LEBANON I.U. #13	26,026.05	0.00	Posted
02/05/15	184168	G09177	LAVERGHETTA, JULIE	1,269.00	0.00	Posted
02/05/15	184169	003955	LISHMAN FENCE	2,125.00	0.00	Posted
02/05/15	184170	G09655	LOGAN, LAUREN	56.45	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.				
02/05/15	184171	18169	MAA-MATHEMATICAL ASSOCIATION	227.00	0.00	Posted
02/05/15	184172	G09479	MAGEE, NANCY	494.00	0.00	Posted
02/05/15	184173	008554	MCGLYNN, JULIE	134.40	0.00	Posted
02/05/15	184174	001494	MCGRAW-HILL CO.	276.30	0.00	Posted
02/05/15	184175	002283	MCGRAW-HILL COMPANIES	14,627.78	0.00	Posted
02/05/15	184176	17880	MCHUTCHISON, JONATHAN & ERIN	188.00	0.00	Posted
02/05/15	184177	G09656	McCOMSEY, BENJAMIN	951.00	0.00	Posted
02/05/15	184178	G09658	McLAUGHLIN, JACQUELINE	1,056.00	0.00	Posted
02/05/15	184179	G09485	MERCER, THERESA	59.47	0.00	Posted
02/05/15	184180	004234	MICHEL CO INC, R.E.	249.02	0.00	Posted
02/05/15	184181	004357	MOORE MEDICAL CORPORATION	727.95	0.00	Posted
02/05/15	184182	18112	MORTON SALT, INC.	11,951.01	0.00	Posted
02/05/15	184183	004395	MT. LAKE POOL & PATIO	2,629.10	0.00	Posted
02/05/15	184184	G09220	MUSITANO, NATALIA	1,004.25	0.00	Posted
02/05/15	184185	WR1002	N WATSON LAPP & JANET LAPP	419.59	0.00	Posted
02/05/15	184186	WR1003	N WATSON LAPP & JANET LAPP TRU	2,531.73	0.00	Posted
02/05/15	184187	17856	NATIONAL ENERGY CONTROL CORP	1,029.52	0.00	Posted
02/05/15	184188	8458	NATIONAL GEOGRAPHIC EXPOLORE	495.00	0.00	Posted
02/05/15	184189	004609	NORTH PENN WATER AUTHORITY	252.52	0.00	Posted
02/05/15	184190	1882	NOVA	4,554.75	0.00	Posted
02/05/15	184191	14169	O'BRIEN, JESSICA	64.90	0.00	Posted
02/05/15	184192	G09630	O'BRIEN, MICHELLE	75.60	0.00	Posted
02/05/15	184193	004638	OFFICE BASICS	0.00	0.00	Voided
02/05/15	184194	004638	OFFICE BASICS	0.00	0.00	Voided
02/05/15	184195	004638	OFFICE BASICS	1,535.11	0.00	Posted
02/05/15	184196	11250	PA LEADERSHIP CHARTER SCHOOL	5,886.73	0.00	Posted
02/05/15	184197	5445	PA STATE POLICE CENTRAL	40.00	0.00	Posted
02/05/15	184198	9414	PA VIRTUAL CHARTER SCHOOL	6,610.41	0.00	Posted
02/05/15	184199	17739	PAPCO	110,101.32	0.00	Posted
02/05/15	184200	004374	PAUL B MOYER & SONS, INC.	957.79	0.00	Posted
02/05/15	184201	004770	PECO ENERGY	106,979.33	0.00	Posted
02/05/15	184202	16911	PEIRCE-PHELPS INC	5,004.00	0.00	Posted
02/05/15	184203	004858	PENNRIDGE SCHOOL DISTRICT	1,163.04	0.00	Posted
02/05/15	184204	4310	PERKINS/TP TRAILERS, INC.	175.00	0.00	Posted
02/05/15	184205	C05035	PERRY, JEAN-MARIE	181.21	0.00	Posted
02/05/15	184206	10552	PERSONAL BEST, INC. II	2,011.10	0.00	Posted
02/05/15	184207	13762	PETROLEUM TRADERS CORPORATI	16,808.80	0.00	Posted
02/05/15	184208	10952	PETTY CASH CB-SOUTH HS	180.43	0.00	Posted
02/05/15	184209	5811	PETTY CASH GROVELAND	127.33	0.00	Posted
02/05/15	184210	004933	PETTY CASH TRANSPORTATION	561.20	0.00	Posted
02/05/15	184211	11699	PHILADELPHIA EXTRACT COMPANY	1,515.65	0.00	Posted
02/05/15	184212	G09639	PIERANGELI, CHRISTOPHER	277.20	0.00	Posted
02/05/15	184213	005179	PLUMSTEAD TWP.	2,342.30	0.00	Posted
02/05/15	184214	16111	PRENTKE ROMICH COMPANY	105.00	0.00	Posted
02/05/15	184215	2990	PRO-ED, INC	658.90	0.00	Posted
02/05/15	184216	005304	PUBLIC SCH EMP RET SYSTEM	129.80	0.00	Posted
02/05/15	184217	005333	QUAKERTOWN COMMUNITY S. D.	126.00	0.00	Posted
02/05/15	184218	005363	RADIO SHACK	387.19	0.00	Posted
02/05/15	184219	G09247	REID, JESSICA	634.50	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.				
02/05/15	184220	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
02/05/15	184221	008775	RENNER, MARY	123.87	0.00	Posted
02/05/15	184222	D06070	ROBINSON, MICHAEL	181.78	0.00	Posted
02/05/15	184223	008760	RODEMER, KENNETH	323.12	0.00	Posted
02/05/15	184224	A00871	ROTHSTEIN, MICHELE	36.96	0.00	Posted
02/05/15	184225	12677	ROTO-ROOTER SERVICES COMPANY	221.00	0.00	Posted
02/05/15	184226	18176	RT GENERAL CONSTRUCTION, LLC	2,500.00	0.00	Posted
02/05/15	184227	G09450	RUSH, BRIAN	87.46	0.00	Posted
02/05/15	184228	005544	RUSSO MUSIC CENTER	529.40	0.00	Posted
02/05/15	184229	6375	S & G WATER CONDITIONING	250.00	0.00	Posted
02/05/15	184230	D06035	SABO, JOANNE	23.52	0.00	Posted
02/05/15	184231	008825	SCHMIDT, BRIDGET	2,910.00	0.00	Posted
02/05/15	184232	G09020	SCHNELL, ROBIN	23.52	0.00	Posted
02/05/15	184233	17607	SCHOLASTIC INC.	62.51	0.00	Posted
02/05/15	184234	005616	SCHOOL HEALTH CORPORATION	65.48	0.00	Posted
02/05/15	184235	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
02/05/15	184236	18130	SCOTT, JAMES	72.52	0.00	Posted
02/05/15	184237	2965	SEALING SPECIALTIES, INC	63.84	0.00	Posted
02/05/15	184238	16120	SECURITY AND DATA TECHNOLOGIE	692.60	0.00	Posted
02/05/15	184239	A00896	SERLEN, DANA	114.80	0.00	Posted
02/05/15	184240	005706	SERVICE TIRE TRUCK CENTERS, INC	2,240.12	0.00	Posted
02/05/15	184241	14324	SET RITE CORPORATION	525.00	0.00	Posted
02/05/15	184242	005730	SHERWIN WILLIAMS CO	328.98	0.00	Posted
02/05/15	184243	5400	SHOP SPECIALTIES	181.75	0.00	Posted
02/05/15	184244	17654	SKABLA, CHRIS	165.20	0.00	Posted
02/05/15	184245	13573	SPEECH PATHOLOGY CONSULTANT	510.00	0.00	Posted
02/05/15	184246	008843	STAHL, DIANE	35.96	0.00	Posted
02/05/15	184247	12781	STU KUKLA	658.03	0.00	Posted
02/05/15	184248	18020	SUPPORTING SUCCESS FOR CHILDR	158.75	0.00	Posted
02/05/15	184249	12185	SUPPRESSION SYSTEMS, INC.	1,625.00	0.00	Posted
02/05/15	184250	001908	TAGUE LUMBER	47.03	0.00	Posted
02/05/15	184251	11593	TANNER SCHOOL FURNITURE	845.28	0.00	Posted
02/05/15	184252	000426	THE BAASE COMPANY	1,286.25	0.00	Posted
02/05/15	184253	17874	THE CONSERVATORY	110.00	0.00	Posted
02/05/15	184254	17861	THE COPE COMPANY SALT	556.64	0.00	Posted
02/05/15	184255	12853	THE DEVEREUX FOUNDATION CTR	4,590.00	0.00	Posted
02/05/15	184256	9413	THE PA CYBER CHARTER SCHOOL	16,310.22	0.00	Posted
02/05/15	184257	5233	THE UPS STORE	283.64	0.00	Posted
02/05/15	184258	10205	TIER ENVIRONMENTAL SERVICES, LL	4,852.50	0.00	Posted
02/05/15	184259	006169	TOWNE LOCK SHOPPE	21.00	0.00	Posted
02/05/15	184260	16102	TREATMENT SPCLTY/ MER-MADE FIL	743.81	0.00	Posted
02/05/15	184261	12131	TRI-COUNTY ELECTRICAL SUPPLY	195.25	0.00	Posted
02/05/15	184262	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
02/05/15	184263	2672	TRISTATE HVAC EQUIPMENT	62.47	0.00	Posted
02/05/15	184264	10373	TRONICS WEB SERVICES	207.00	0.00	Posted
02/05/15	184265	006276	U.S. POSTAL	320.99	0.00	Posted
02/05/15	184266	006268	UNITED REFRIGERATION INC.	45.19	0.00	Posted
02/05/15	184267	17921	USA Blue Book	778.85	0.00	Posted
02/05/15	184268	11768	VALLEY DAY SCHOOL	3,900.00	0.00	Posted

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <->PAYROLL, Date Filter: 02/05/15

Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
02/05/15	184269	D06048	VAN REED, BRIE	24.35	0.00	Posted
02/05/15	184270	000511	VERIZON	549.07	0.00	Posted
02/05/15	184271	7947	VERIZON WIRELESS	7,118.46	0.00	Posted
02/05/15	184272	006486	WARRINGTON TOWNSHIP	3,369.10	0.00	Posted
02/05/15	184273	006489	WARRINGTON TOWNSHIP W&S	1,142.04	0.00	Posted
02/05/15	184274	006499	WARWICK TOWNSHIP WATER &	8,513.21	0.00	Posted
02/05/15	184275	16671	WASTE MANAGEMENT	32,255.27	0.00	Posted
02/05/15	184276	9190	WELD-RITE SERVICES, INC.	9,047.00	0.00	Posted
02/05/15	184277	006527	WELLS TECHNOLOGY, INC.	434.76	0.00	Posted
02/05/15	184278	G09659	WHEELER, PATRICK	697.50	0.00	Posted
02/05/15	184279	G09455	WHITE, DIANE	95.87	0.00	Posted
02/05/15	184280	G09638	WILLARD, KEITH	951.00	0.00	Posted
02/05/15	184281	17997	WILSON, PAUL	42.00	0.00	Posted
02/05/15	184282	008964	WODYKA, SHARON	618.76	0.00	Posted
02/05/15	184283	G09074	WOOD, COURTNEY	25.76	0.00	Posted
02/05/15	184284	006668	WORDSWORTH ACADEMY	3,995.00	0.00	Posted
02/05/15	184285	G09637	ZAJAK, KIMBERLY	273.72	0.00	Posted
02/05/15	C007397	6484	BEGLEY, CARLIN & MANDIO	4,524.00	0.00	Posted
02/05/15	C007398	13648	BUCHANAN INGERSOLL & ROONEY P	2,905.00	0.00	Posted
02/05/15	C007399	13648	BUCHANAN INGERSOLL & ROONEY P	2,565.00	0.00	Posted
02/05/15	C007400	13648	BUCHANAN INGERSOLL & ROONEY P	5,063.00	0.00	Posted
02/05/15	C007401	16059	CHICAGO EDUCATION PUBLISHING C	2,953.07	0.00	Posted
02/05/15	C007402	001221	COLONIAL ELECTRIC SUPPLY, INC.	40.20	0.00	Posted
02/05/15	C007403	001221	COLONIAL ELECTRIC SUPPLY, INC.	425.12	0.00	Posted
02/05/15	C007404	001221	COLONIAL ELECTRIC SUPPLY, INC.	28.31	0.00	Posted
02/05/15	C007405	001221	COLONIAL ELECTRIC SUPPLY, INC.	37.81	0.00	Posted
02/05/15	C007406	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.50	0.00	Posted
02/05/15	C007407	001221	COLONIAL ELECTRIC SUPPLY, INC.	52.50	0.00	Posted
02/05/15	C007408	001221	COLONIAL ELECTRIC SUPPLY, INC.	462.00	0.00	Posted
02/05/15	C007409	001221	COLONIAL ELECTRIC SUPPLY, INC.	22.70	0.00	Posted
02/05/15	C007410	001221	COLONIAL ELECTRIC SUPPLY, INC.	113.70	0.00	Posted
02/05/15	C007411	001221	COLONIAL ELECTRIC SUPPLY, INC.	163.00	0.00	Posted
02/05/15	C007412	001221	COLONIAL ELECTRIC SUPPLY, INC.	39.20	0.00	Posted
02/05/15	C007413	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,166.00	0.00	Posted
02/05/15	C007414	001221	COLONIAL ELECTRIC SUPPLY, INC.	15.56	0.00	Posted
02/05/15	C007415	001221	COLONIAL ELECTRIC SUPPLY, INC.	64.56	0.00	Posted
02/05/15	C007416	001221	COLONIAL ELECTRIC SUPPLY, INC.	699.60	0.00	Posted
02/05/15	C007417	001221	COLONIAL ELECTRIC SUPPLY, INC.	23.79	0.00	Posted
02/05/15	C007418	001221	COLONIAL ELECTRIC SUPPLY, INC.	380.23	0.00	Posted
02/05/15	C007419	11773	CRITERION LABORATORIES, INC.	675.00	0.00	Posted
02/05/15	C007420	11773	CRITERION LABORATORIES, INC.	350.00	0.00	Posted
02/05/15	C007421	11773	CRITERION LABORATORIES, INC.	2,280.00	0.00	Posted
02/05/15	C007422	7220	EVERBIND	412.45	0.00	Posted
02/05/15	C007423	002419	FISHER & SON CO., INC.	4,525.15	0.00	Posted
02/05/15	C007424	002419	FISHER & SON CO., INC.	1,014.80	0.00	Posted
02/05/15	C007425	002419	FISHER & SON CO., INC.	4,059.20	0.00	Posted
02/05/15	C007426	002438	FOLLETT SCHOOL SOLUTIONS, INC	2,942.42	0.00	Posted
02/05/15	C007427	002438	FOLLETT SCHOOL SOLUTIONS, INC	132.18	0.00	Posted
02/05/15	C007428	002438	FOLLETT SCHOOL SOLUTIONS, INC	202.22	0.00	Posted

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 02/05/15

Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
02/05/15	C007429	002438	FOLLETT SCHOOL SOLUTIONS, INC	385.55	0.00	Posted
02/05/15	C007430	002438	FOLLETT SCHOOL SOLUTIONS, INC	485.54	0.00	Posted
02/05/15	C007431	002438	FOLLETT SCHOOL SOLUTIONS, INC	235.33	0.00	Posted
02/05/15	C007432	002438	FOLLETT SCHOOL SOLUTIONS, INC	467.51	0.00	Posted
02/05/15	C007433	003040	HEINEMANN	22.50	0.00	Posted
02/05/15	C007434	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
02/05/15	C007435	1030	JOHNSTONE SUPPLY	1,402.50	0.00	Posted
02/05/15	C007436	1030	JOHNSTONE SUPPLY	32.98	0.00	Posted
02/05/15	C007437	1030	JOHNSTONE SUPPLY	16.87	0.00	Posted
02/05/15	C007438	1030	JOHNSTONE SUPPLY	19.99	0.00	Posted
02/05/15	C007439	1030	JOHNSTONE SUPPLY	370.80	0.00	Posted
02/05/15	C007440	1030	JOHNSTONE SUPPLY	378.25	0.00	Posted
02/05/15	C007441	1030	JOHNSTONE SUPPLY	355.50	0.00	Posted
02/05/15	C007442	1030	JOHNSTONE SUPPLY	29.69	0.00	Posted
02/05/15	C007443	1030	JOHNSTONE SUPPLY	228.60	0.00	Posted
02/05/15	C007444	1030	JOHNSTONE SUPPLY	354.80	0.00	Posted
02/05/15	C007445	14115	LORBER PLUMBING	52.41	0.00	Posted
02/05/15	C007446	14115	LORBER PLUMBING	14.65	0.00	Posted
02/05/15	C007447	14115	LORBER PLUMBING	26.13	0.00	Posted
02/05/15	C007448	005524	PHILIP ROSENAU CO., INC.	2,765.00	0.00	Posted
02/05/15	C007449	005524	PHILIP ROSENAU CO., INC.	51.10	0.00	Posted
02/05/15	C007450	005524	PHILIP ROSENAU CO., INC.	122.04	0.00	Posted
02/05/15	C007451	005524	PHILIP ROSENAU CO., INC.	276.50	0.00	Posted
02/05/15	C007452	005524	PHILIP ROSENAU CO., INC.	7,647.60	0.00	Posted
02/05/15	C007453	005524	PHILIP ROSENAU CO., INC.	78.40	0.00	Posted
02/05/15	C007454	005524	PHILIP ROSENAU CO., INC.	57.58	0.00	Posted
02/05/15	C007455	005524	PHILIP ROSENAU CO., INC.	2,861.73	0.00	Posted
02/05/15	C007456	005524	PHILIP ROSENAU CO., INC.	260.13	0.00	Posted
02/05/15	C007457	11478	PLAYPOWER LT FARMINGTON, INC.	80.25	0.00	Posted
02/05/15	C007458	10073	RIDDELL/ALL AMERICAN SPORTS CO	14,967.26	0.00	Posted
02/05/15	C007459	005604	SCHOLASTIC, INC	60.00	0.00	Posted
02/05/15	C007460	005604	SCHOLASTIC, INC	72.00	0.00	Posted
02/05/15	C007461	005604	SCHOLASTIC, INC	194.89	0.00	Posted
02/05/15	C007462	005604	SCHOLASTIC, INC	145.93	0.00	Posted
02/05/15	C007463	006178	TOZOUR-TRANE	2,032.00	0.00	Posted
02/05/15	C007464	006178	TOZOUR-TRANE	1,180.00	0.00	Posted
02/05/15	C007465	006178	TOZOUR-TRANE	100.57	0.00	Posted
02/05/15	C007466	006178	TOZOUR-TRANE	791.50	0.00	Posted
02/05/15	C007467	006178	TOZOUR-TRANE	2,464.50	0.00	Posted
02/05/15	C007468	16172	WB MASON CO, INC	19,084.80	0.00	Posted
02/05/15	C007469	5558	WEINSTEIN SUPPLY	129.04	0.00	Posted
02/05/15	C007470	5558	WEINSTEIN SUPPLY	311.41	0.00	Posted
02/05/15	C007471	5558	WEINSTEIN SUPPLY	1,005.00	0.00	Posted
02/05/15	C007472	5558	WEINSTEIN SUPPLY	354.75	0.00	Posted
02/05/15	C007473	16128	WIRELESS COMM & ELECTRONICS	326.40	0.00	Posted
			Totals for 02/05/15	2,405,260.14	0.00	

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Bank Account: No.: TD CAPITAL, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 02/03/15

Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
02/03/15	002815	17295	APPLE INC.	71,100.00	0.00	Posted
02/03/15	002816	009176	BUCKINGHAM TOWNSHIP	3,243.07	0.00	Posted
02/03/15	002817	000713	BUCKS COUNTY DEPT. OF HEALTH	265.00	0.00	Posted
02/03/15	002818	4384	CENTREPOINT CONTRACTING, INC.	1,350.00	0.00	Posted
02/03/15	002819	18035	CraftSource Inc.	73,170.25	0.00	Posted
02/03/15	002820	17093	DAVID BLACKMORE & ASSOCIATES I	900.63	0.00	Posted
02/03/15	002821	1114	EPLUS TECHNOLOGY, INC.	663.00	0.00	Posted
02/03/15	002822	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.	3,737.00	0.00	Posted
02/03/15	002823	002632	GENERAL SUPPLY COMPANY	9,675.00	0.00	Posted
02/03/15	002824	17969	GRIPCASE	13,435.80	0.00	Posted
02/03/15	002825	17683	HAYES LARGE ARCHITECTS	1,876.30	0.00	Posted
02/03/15	002826	8792	HEWLETT PACKARD COMPANY	1,500.00	0.00	Posted
02/03/15	002827	16077	KCBA ARCHITECTS	10,322.53	0.00	Posted
02/03/15	002828	16747	LEHIGH VALLEY ENGINEERING	594.94	0.00	Posted
02/03/15	002829	17113	MICHAEL WASS	29,500.00	0.00	Posted
02/03/15	002830	18163	PIERSON COMPUTING CONNECTION	23,949.00	0.00	Posted
02/03/15	002831	16120	SECURITY AND DATA TECHNOLOGIE	24,007.50	0.00	Posted
02/03/15	002832	17641	SEE OUR SOUND	4,247.00	0.00	Posted
02/03/15	002833	17954	STAN-ROCH PLUMBING INC	8,187.28	0.00	Posted
02/03/15	002834	18135	STUCTURES UNLIMITED, LLC	12,490.00	0.00	Posted
02/03/15	002835	11593	TANNER SCHOOL FURNITURE	563.52	0.00	Posted
02/03/15	002836	1164	TELE SUPPLY	430.45	0.00	Posted
02/03/15	002837	006396	VISUAL SOUND, INC.	40,634.00	0.00	Posted
02/03/15	002838	18003	YATES ELECTRICAL SERVICE INC	330.00	0.00	Posted
02/03/15	CC00110	002704	GILMORE & ASSOCIATES, INC.	1,132.50	0.00	Posted
02/03/15	CC00111	002704	GILMORE & ASSOCIATES, INC.	1,567.50	0.00	Posted
02/03/15	CC00112	002704	GILMORE & ASSOCIATES, INC.	2,374.03	0.00	Posted
02/03/15	CC00113	002704	GILMORE & ASSOCIATES, INC.	8,307.60	0.00	Posted
02/03/15	CC00114	002704	GILMORE & ASSOCIATES, INC.	3,941.85	0.00	Posted
			Totals for 02/03/15	353,495.75	0.00	

Bank Account - Check Details by Date
Central Bucks School District

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Bank Account: No.: TD FOOD SERVICE, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 02/02/15
Check Ledger: Bank Account No.: TD FOOD SERVICE

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
02/02/15	00628	17364	AMERICAN KITCHEN MACHINERY	1,720.88	0.00	Posted
02/02/15	00629	18180	DANN, MAUREEN	95.00	0.00	Posted
02/02/15	00630	18183	FOLEY, WILLIAM	23.55	0.00	Posted
02/02/15	00631	18164	GLOVER, LISA	46.15	0.00	Posted
02/02/15	00632	7232	HOBART CORPORATION	2,090.80	0.00	Posted
02/02/15	00633	004545	NEW HOPE REFRIGERATION	0.00	0.00	Voided
02/02/15	00634	004545	NEW HOPE REFRIGERATION	6,334.32	0.00	Posted
02/02/15	CF00418	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
02/02/15	CF00419	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
02/02/15	CF00420	7044	INSINGER MACHINE CO.	153.30	0.00	Posted
02/02/15	CF00421	7044	INSINGER MACHINE CO.	1,749.00	0.00	Posted
02/02/15	CF00422	7044	INSINGER MACHINE CO.	331.54	0.00	Posted
02/02/15	CF00423	7044	INSINGER MACHINE CO.	204.80	0.00	Posted
02/02/15	CF00424	3013	SINGER EQUIPMENT COMPANY, INC.	35,554.30	0.00	Posted
02/02/15	CF00425	3013	SINGER EQUIPMENT COMPANY, INC.	1,832.07	0.00	Posted
02/02/15	CF00426	3013	SINGER EQUIPMENT COMPANY, INC.	35,554.30	0.00	Posted
02/02/15	CF00427	3013	SINGER EQUIPMENT COMPANY, INC.	35,554.30	0.00	Posted
Totals for 02/02/15				121,442.31	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: Bucks County Intermediate Unit #22 Budget Approval

Local school districts in each Intermediate Unit across the Commonwealth review and approve their BCIU's budget. CBSD appreciates the partnership we have with the BCIU and the various services the BCIU offers to our community. Mr. Corr is the CB representative to the BCIU Board.

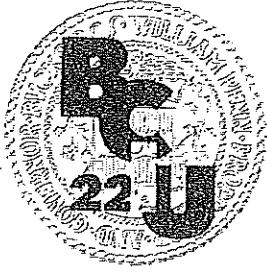
The total budgeted amount for these programs is \$1,699,230 which is a decrease of \$17,994 over the 2014-2015 budget. The budget is funded by state subsidies, district contributions, and user fees for services provided.

The formula to determine the contribution by withholding for each school district was developed by the Pennsylvania Department of Education. The formula uses the aid ratio of each school district which looks at the relative wealth of each school district based on real estate values as well as student enrollment per school district. The amount of each district's contribution is determined by two different formulas. One formula includes payments by each member district irrespective of its size. There is **NO INCREASE** in the amount of each district's contribution over last year's amount. The other formula is determined by multiplying a fixed dollar amount times the number of students enrolled in the district as of October of the prior year. The dollar amount used to determine the "cost per student" contribution contains **NO INCREASE** over last year's rate of \$4.55 per student.

The Central Bucks contribution to the BCIU programs is expected to be \$225,567 which is a decrease of \$2,043 compared to the 2014-2015 contribution level.

RECOMMENDATION:

The administration is recommending that the Board approve the Bucks County Intermediate Unit #22 Programs and Services/Instructional Materials and Research Services Budget for 2015-2016.



Barry J. Galasso, Ed. D.
Executive Director

BUCKS COUNTY SCHOOLS
INTERMEDIATE UNIT NO. 22
705 N. SHADY RETREAT ROAD
DOYLESTOWN, PA 18901
215-348-2940
800-770-4822
215-348-3048 FAX

MEMORANDUM

TO: Bucks County School District Board Presidents

FROM: Michael Hartline, President, Intermediate Unit Board of School Directors
Barry J. Galasso, Ed.D., Executive Director

DATE: January 21, 2015

RE: Bucks County Intermediate Unit's 2015-2016 Programs & Services and Instructional Materials & Research Services Budget

The enclosed 2015-2016 Programs & Services and Instructional Materials & Research Services Budget in the amount of \$1,699,230.00 has been presented to and reviewed by the Intermediate Unit Board of School Directors.

This budget was developed to address program needs identified by District/Intermediate Unit curricular committees with an emphasis on curriculum, staff development and technology services and has been approved by the Superintendents' Advisory Council. The budget, which is funded by state subsidies, district contributions and other local revenues, reflects a decrease of 1.05% in expenditures. Your district's total contribution to this budget can be found on page 36 of the budget document.

According to the Pennsylvania School Code, this budget must be presented to, and acted upon by each local School Board. The Pennsylvania Department of Education requires that the attached form be completed reflecting your district's vote on this budget. The Intermediate Unit Board Secretary will tabulate each district's vote on a proportional basis and report the results to the Intermediate Unit Board and Department of Education. In order to meet our reporting deadline, we request that the completed form be returned to Mrs. Beth Bittenmaster, Intermediate Unit Board Secretary no later than Friday, April 3, 2015.

If you have any questions or concerns, please contact Dr. Michael Masko.

Thank you for your help in completing this approval process.

MH/BJG:bb
Attachments

cc: Bucks County Intermediate Unit Board Members
Bucks County School District Board Secretaries
Bucks County School District Superintendents
Bucks County School District Business Administrators

**BUCKS COUNTY INTERMEDIATE UNIT #22
PROGRAMS AND SERVICES DIVISION
BUDGET 2015-2016**

SUMMARY OF REVENUE AND EXPENDITURES

	<u>PROGRAMS & SERVICES</u>	<u>INSTRUCTIONAL MATERIALS & RESEARCH SERVICES</u>	<u>2015-16 TOTAL</u>
REVENUE			
6000 District Sources	\$ 643,586	\$ 383,352	1,026,938
7000 State Sources	113,898	39,002	152,900
9000 Other Local Sources	420,158	99,234	519,392
TOTAL REVENUE	<u><u>\$ 1,177,642</u></u>	<u><u>\$ 521,588</u></u>	<u><u>\$ 1,699,230</u></u>
EXPENDITURES - BY FUNCTION			
2000 SUPPORT SERVICES			
2200 Instructional Staff Services	\$ 692,832	\$ 521,588	\$ 1,214,420
2300 Administration Services	85,445	-	85,445
2800 Central Support Services	399,365	-	399,365
TOTAL SUPPORT SERVICES	<u><u>\$ 1,177,642</u></u>	<u><u>\$ 521,588</u></u>	<u><u>\$ 1,699,230</u></u>
TOTAL EXPENDITURES BY FUNCTION	<u><u>\$ 1,177,642</u></u>	<u><u>\$ 521,588</u></u>	<u><u>\$ 1,699,230</u></u>
EXPENDITURES - BY OBJECT			
100 Salaries	\$ 665,961	\$ 233,672	\$ 899,633
200 Benefits	325,505	125,816	451,321
300 Professional Services	110,760	11,535	122,295
400 Property Services	3,050	2,518	5,568
500 Other Services	31,940	10,946	42,886
600 Supplies	15,862	131,501	147,363
700 Property	21,259	5,000	26,259
800 Other Objects	3,305	600	3,905
TOTAL EXPENDITURES BY OBJECT	<u><u>\$ 1,177,642</u></u>	<u><u>\$ 521,588</u></u>	<u><u>\$ 1,699,230</u></u>

**BUCKS COUNTY INTERMEDIATE UNIT #22
PROGRAMS AND SERVICES DIVISION
BUDGET 2015-2016**

<u>District</u>	2014-15 <u>Budgeted</u> <u>Contribution</u>	2015-16 <u>Proposed</u> <u>Contribution</u>	<u>Increase/</u> <u>(Decrease)</u>
Bensalem	\$ 48,986	\$ 48,962	\$ (24)
Bristol Borough	5,415	5,455	40
Bristol Township	30,399	30,998	599
Centennial	42,432	42,223	(209)
Central Bucks	135,906	136,028	122
Council Rock	88,020	87,521	(499)
Morrisville	4,877	4,761	(116)
Neshaminy	61,126	62,193	1067
New Hope-Solebury	12,144	12,215	71
Palisades	14,207	13,839	(368)
Pennridge	47,035	46,719	(316)
Pennsbury	70,280	69,970	(310)
Quakertown	31,279	31,223	(56)
TOTAL	<u>\$ 592,107</u>	<u>\$ 592,107</u>	<u>\$ 0</u>

The "Budgeted Contribution" rates were taken from the prior year and the "Proposed Contribution" rates were calculated using the aid ratios and WADM information taken from the PDE Website: www.pde.state.pa.us/Data and Statistics/Finances/Financial Data Elements/2014-15 Aid Ratios

Inter-Governmental "Direct" Purchased Source – This item includes revenue to provide funds for Programs & Services and Instructional Materials & Research Services programs. This revenue is provided by each of the thirteen (13) public school districts of the Intermediate Unit and the Special Education program operated by the Intermediate Unit. The amount of each district's contribution is determined by two different formulas. One formula includes payments by each member district irrespective of its size. There is **NO INCREASE** in the amount of each district's contribution over last year's amount. The other formula is determined by multiplying a fixed dollar amount times the number of students enrolled in the district as of October (*) of the prior year. The dollar amount used to determine the "cost per student" contribution contains **NO INCREASE** over last year's rate of \$4.55 per student. All revenue received from "Direct" Purchased Service will be primarily used to provide Instructional Technology and/or Instructional Materials & Research Services, respectively, for the Intermediate Unit's member districts. The following list represents each district's contribution from both sources and the increase or decrease from last year's contribution.

BUCKS COUNTY INTERMEDIATE UNIT #22
PROGRAMS AND SERVICES DIVISION
BUDGET 2015-2016

DISTRICT	Total Purchased Service 2014-15	Estimated No. of Students*	Contribution per Student Enrollment** 2015-16	Fixed Contr. per Dist. 2015-16	Total Purchased Service 2015-16	Increase or (Decrease)
Bensalem	\$ 32,936	6,701	\$ 30,490	\$ 2,679	\$ 33,169	\$ 233
Bristol Borough	8,639	1,261	5,738	2,679	8,417	(222)
Bristol Township	33,409	6,796	30,922	2,679	33,601	192
Centennial	28,454	5,546	25,234	2,679	27,913	(541)
Central Bucks	91,704	19,090	86,860	2,679	89,539	(2,165)
Council Rock	53,843	11,073	50,382	2,679	53,061	(782)
Morrisville	6,878	921	4,191	2,679	6,870	(8)
Neshaminy	42,691	8,758	39,849	2,679	42,528	(163)
New Hope-Solebury	9,726	1,511	6,875	2,679	9,554	(172)
Palisades	10,837	1,708	7,771	2,679	10,450	(387)
Pennridge	36,080	7,386	33,606	2,679	36,285	205
Pennsbury	50,572	10,462	47,602	2,679	50,281	(291)
Quakertown	26,293	5,324	24,224	2,679	26,903	610
Sub-total	\$ 432,062	86,537	\$ 393,744	\$ 34,827	\$ 428,571	\$ (3,491)
I.U. Contribution	6,769	787	3,581	2,679	6,260	(509)
TOTAL	\$ 438,831	87,324	\$ 397,325	\$ 37,506	\$ 434,831	\$ (4,000)

* Source 2014-15 LEA Schools Profile Enrollment Summary

** Cost for 2015-16=\$4.55 per Student (which is a 0% decrease)

The following is a summary of the total revenue provided by District Sources with a comparison to last year's revenue:

DISTRICT	2014-15	2015-16		2015-16	Increase (Decrease)
	Total Support	Contribution by Withholding	Purchased + Service*	Total Support	
Bensalem	\$ 81,922	\$ 48,962	\$ 33,169	\$ 82,131	\$ 209
Bristol Borough	14,054	5,455	8,417	13,872	(182)
Bristol Township	63,808	30,998	33,601	64,599	791
Centennial	70,886	42,223	27,913	70,136	(750)
Central Bucks	227,610	136,028	89,539	225,567	(2,043)
Council Rock	141,863	87,521	53,061	140,582	(1,281)
Morrisville	11,755	4,761	6,870	11,631	(124)
Neshaminy	103,817	62,193	42,528	104,721	904
New Hope-Solebury	21,870	12,215	9,554	21,769	(101)
Palisades	25,044	13,839	10,450	24,289	(755)
Pennridge	83,115	46,719	36,285	83,004	(111)
Pennsbury	120,852	69,970	50,281	120,251	(601)
Quakertown	57,572	31,223	26,903	58,126	554
I.U. Contribution	6,769	-	6,260	6,260	(509)
TOTAL	1,030,938	592,107	\$ 434,831	\$ 1,026,938	\$ (4,000)

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: 3M Cogent Contract and Purchase of Equipment

On December 31, 2014, Act 153 of 2014 was passed requiring all school district employees and volunteers to obtain state police, child abuse and FBI clearances every thirty-six (36) months. In an effort to streamline the system for our employees and volunteers of the district we are requesting to contract with 3M Cogent to purchase the necessary equipment to allow for printing within the district during the administration building hours.

The Human Resources department will provide fingerprint services within the Administration Center by appointment and during district hours. In times of mass renewals we will utilize the mobile unit to provide on location (within the school building) for employees so they do not have to travel. The employee/volunteer will still maintain their responsibility of pre-registering and providing proof of registration at the time of printing.

The school district is requesting to contract with 3M Cogent and purchase two (2) FBI – fingerprinting machines. The cost of each unit is \$4,995 with an annual cost of \$600 for software updates and maintenance of the equipment, software and access to results. Therefore, the initial cost is \$9,990 for equipment and annually cost of \$600.

RECOMMENDATION:

The administration is recommending the Board approve the 3M Cogent contract and purchase of equipment.



SERVICE AGREEMENT TERMS & CONDITIONS

This AGREEMENT is made and entered into this ___ day of _____, 20___, by and between 3M Cogent, Inc. ("3M Cogent"), with its principal place of business located at 639 North

Rosemead Blvd, Pasadena, CA 91107 and _____ ("Contractor"), whose principal place of business is located at

_____, the "Parties."

WITNESSETH

WHEREAS: Contractor is defined as a person or business which provides fingerprinting services under terms specified in this service agreement.

WHEREAS: The Repository is defined as the authority, either law enforcement or other, legally entitled to receive electronic fingerprint submissions from the Contractor by way of 3M Cogent.

WHEREAS: 3M Cogent has requested that Contractor provide the services specified in attached Exhibit A, Scope of Work, and Contractor agrees to provide such services;

WHEREAS: 3M Cogent has requested that Contractor comply with personnel and security access requirements set forth by the Cogent Systems Privacy Statement in attached Exhibit B;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE 1. PAYMENT.

3M Cogent will deliver Livescan equipment to Contractor, configured to support fingerprint submission transaction(s) to the Repository, for a total payment by the Contractor of <See Exhibit D>.

3M Cogent agrees to pay Contractor a payment per successfully submitted transaction, as defined by Exhibit C. Payment shall be made to the Contractor upon verification that the transaction submissions meet the requirements defined in Exhibit A Scope of Work. Payment for all transactions for any specific month will be paid within _30_ days of the last calendar day of that month.

ARTICLE 2. EQUIPMENT, MAINTAINENCE AND FACILITIES.

3M Cogent will provide Contractor with Livescan equipment that will consist of a Livescan fingerprint scanner and 3M Cogent Livescan software seat license for <See Exhibit D> and conditions stated in ARTICLE 1. This equipment shall include a fingerprint scanner, personal computer, monitor (if a desktop unit), and all required computer cabling; facility cabling not included.

Contractor's internet connection and cabling is provided by Contractor. Contractor shall provide the facility in which the equipment will be housed and the personnel to facilitate the transaction. The Contractor shall provide the appropriate internet connection, electrical power, and any other network equipment required for communication.

Contractor agrees to purchase Livescan maintenance at <See Exhibit D> to cover the maintenance and support of the Livescan fingerprint scanner and Livescan software seat license only.

1. 3M Cogent provides computer, Livescan software seat license and scanner maintenance

Contractor agrees to make available their facility; labor and Livescan to the general public and offer public fingerprinting during the hours listed.

1. Contractor's published hours of operation listed on the 3M SITE INFORMATION FORM which is to be completed by the Contractor.

ARTICLE 3. EQUIPMENT OWNERSHIP AND PROMOTION.

Contractor understands that Contractor owns the Livescan equipment and software seat license.

This equipment shall only be used in conjunction with the collection and submission of data to 3M Cogent and shall not be used for any other purpose without 3M Cogent's express written permission. The Contractor consents to the use of the Contractor's name and place of business in conjunction with the promotion, use, and scheduling of the background check service if Contractor provides fingerprinting services that would be available to the general public.

ARTICLE 4. INDEPENDENT CONTRACTOR.

The relationship between the parties under this Agreement shall be one of independent contractors. Neither Contractor nor any of its employees shall be employees or agents of 3M Cogent and are not entitled to participate in any 3M Cogent pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Contract.

Contractor employees or agents rendering services under this Agreement shall not be employees of Cogent for federal or state tax purposes, or for any other purpose. Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income the fees and compensation it receives from 3M Cogent pursuant to this agreement and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the payments made by 3M Cogent to Contractor shall be subject to withholding by 3M Cogent for the payment of social security, unemployment, or disability insurance, any other state or federal tax obligation of Contractor.

Contractor agrees to defend, indemnify and hold 3M Cogent harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists between 3M Cogent and Contractor by reason of this Contract.

3M Cogent assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Contract.

ARTICLE 5. FINGERPRINTING REQUIREMENTS.

Contractor shall provide to the 3M Cogent the names of all employees assigned to perform work under this Contract if requested. Compliance with standard Livescan operations, as defined by 3M Cogent in its Livescan training curriculum, is a condition of this Contract, and 3M Cogent reserves the right to suspend or terminate this Agreement at any time for noncompliance.

It is the responsibility of the Contractor to comply with personnel and security access requirements set forth by the 3M Cogent Systems Privacy Statement as it relates to the collection of personal information.

It is 3M Cogent's policy to ensure that all Contractors are clear of any criminal record and Contractor or their employee's may be background checked, at 3M Cogent's expense, prior to becoming an Applicant Livescan Operator.

ARTICLE 6. MUTUAL INDEMNIFICATION.

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Contract, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Contract.

ARTICLE 7. TERMINATION.

Either Party may terminate this Agreement without cause upon giving the other Party thirty days written notice. Notice shall be deemed given when received by the Party, or no later than three days after the day of mailing, whichever is sooner. During the thirty day period the Contractor is required to facilitate and submit fingerprints for any remaining applicant scheduled for processing at the Contractor's facility. All transactions successfully submitted by the Contractor during this period, as well as any payments due the Contractor from 3M Cogent Systems, shall be paid by 3M Cogent.

ARTICLE 8. ASSIGNMENT.

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this shall be assigned without the prior written consent of 3M Cogent, which shall not be unreasonably withheld. In the event of an assignment to which 3M Cogent has consented, the assignee or his/her or its legal representative, shall agree to perform, and be bound by all covenants and obligations contained in this Agreement.

ARTICLE 9. ENTIRE AGREEMENT.

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument dated subsequent hereto, signed by the party to be charged.

ARTICLE 10. CONFLICT OF INTEREST.

The Contractor shall abide by and be subject to all applicable 3M Cogent policies, regulations, statutes or other laws regarding conflict of interest together with all provisions of the Contract relating to conflicts of interest. Contractor shall not hire any officer or employee of 3M Cogent to perform any service covered by this Contract.

ARTICLE 11. NONDISCRIMINATION.

It is the policy of the 3M Cogent that in connection with all services performed under contract, there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with all applicable federal and state laws.

ARTICLE 12. SEVERABILITY.

Should any term or provision of this Agreement be determined to be illegal or in conflict with any state or federal law, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

ARTICLE 13. VENUE.

If any dispute shall arise concerning the interpretation or application of the terms of this Agreement, venue shall be proper in any federal or state court in Pennsylvania.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first above shown.

3M COGENT

CONTRACTOR:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

**EXHIBIT A
STATEMENT OF WORK**

- 3M Cogent makes no claim concerning the fingerprint transaction volume Contractor may expect.
- Contractor may not charge additional fingerprint fees unless otherwise provided for in this agreement
- Contractor will receive Applicants for fingerprint collection services during Contractor's fingerprint hours published on the 3M Cogent web page.
- Contractor will inform 3M Cogent of any anticipated business closure or change in fingerprint hours a minimum of fourteen (14) days in advance.

Contractor will facilitate the Applicant's background check transaction in the following ways:

1. Contractor will provide the internet connection required for operation of the Livescan, which includes the availability of internet ports required for incoming and outgoing communications with the Livescan
2. Contractor will review the Applicant's State accepted form of ID before processing the Applicant's transaction. Positive ID for the Applicant must be determined before moving forward. If positive ID can not be established the Applicant transaction must not be completed. Contractor will be provided a list of valid forms of State accepted ID's
3. If required, Contractor will type/enter into the Livescan the unique identifier associated with the Applicant's State accepted form of ID.
4. Contractor will ask the Applicant to review their demographic information for correctness before proceeding with the collection of the Applicant's fingerprints
5. Contractor will facilitate the collection of the Applicant's fingerprints via the "hands-on" fingerprinting method. Applicants shall not fingerprint themselves. Contractor will collect Applicant fingerprints, including one each of a Left and Right hand four finger "flats" scan. One each of Left and Right thumb "flats" scan and eight "roll" scans of the remaining fingers
6. Contractor will maintain a fingerprint rejection rate of less than (<) 2%. Rejection rates are available to every Contractor via 3M Cogent's online Site Administration web page. Termination of Contractor's Agreement with 3M Cogent is possible if Contractor cannot maintain a fingerprint rejection rate of less than (<) 2% or if State law enforcement deems contractor un-compliant for 3 consecutive months or more than 6 months in a year.
7. Contractor will accept guaranteed payment (money order or cashiers check), to be noted and placed in a pre-addressed stamped envelope provided by 3M Cogent. Guaranteed payments may be batched in a single envelope and mailed at the Contractor's discretion provided they are mailed not less than every two weeks
8. No cash transactions will be accepted by the Contractor unless specifically provided for by addendum to this agreement
9. No additional fees may be established by the Contractor for the service of Applicant fingerprinting unless specifically provided for by addendum to this agreement
10. Contractor employees associated with the collection of Applicant fingerprints are subject to a fingerprint based criminal background check, paid for by 3M Cogent.
11. Contractor will establish regular business hours for fingerprinting. Fingerprinting will be offered on a walk-in basis. At a minimum fingerprinting will occur at the Contractor's primary place of business during the Contractor's regular business hours. These hours may be shortened or fewer days made available ONLY by advance agreement with 3M Cogent. Contractor may offer extended or weekend hours at their discretion but these offerings must be communicated to 3M Cogent for posting on the 3M Cogent web page
12. Contractor will inform 3M Cogent within twenty four (24) hours if an Applicant is turned away by the Contractor for any reason
13. Contractor MAY be required to electronically correct Applicant registration errors present on the Livescan so as to prevent the Applicant from being turned away for fingerprinting
14. Contractor will provide efficient, courtly service

EXHIBIT B

3M Cogent Privacy Statement as it Relates to the Collection of Personal Information

Cogent Systems is committed to protecting the privacy of all applicants who utilize its Applicant Fingerprint Collection Services. This statement outlines our commitment to providing comprehensive privacy and security that ensures the protection of all data collected throughout the entire process including personal data, financial data (credit/debit card) details as well as the collection of applicant fingerprint data. The security is effective whether the collection of data takes place over the Cogent secured applicant services websites, over the telephone (call center) or at the any of the Cogent fingerprints enrollment centers.

Collection of Personal Information

In order to submit a fingerprint-based background check through the FBI, applicants are asked to provide demographic data about themselves including critical data elements such as name, date of birth, home address, Social Security Number, and address as well as other distinguishing characteristics such as weight, height, sex and race. In some cases, applicants may be asked to provide personal information, such as their e-mail address, home or work telephone number.

Depending on the payment type chosen, applicants may be asked for details concerning their credit/debit card. Data collected will include name of card holder, card number, expiration date, verification code, and billing address. Cogent is in compliance with the Payment Card Industry Data Security Standard (PCI -DSS) when processing, transmitting, or storing the applicant's credit/debit card data.

Use of Personal Information

Cogent collects and uses applicant's personal information to generate a complete FBI-compliant fingerprint-based background check record that can be electronically transmitted to state and/or federal authorities. Delivering a complete record is impossible without the collection of applicant's personal information. The collection of the required personal data and fingerprint images is done for the sole purpose of carrying out the fingerprint-based background check transaction requested by applicants. Applicant's personal information data is removed from the fingerprint capture station as the transaction is electronically transmitted to the Applicant Processing Secured Server, which is owned and operated by Cogent and is located at Cogent's offices in Pasadena, CA.

Sharing of Personal Information

Cogent will not disclose applicant's personal information to any entity outside of the designated recipients or authorized recipient of the background check results. The designated recipients may be the Federal Bureau of Investigation and/or the authorized State law enforcement entity. The authorized recipient of background check results is determined by state and federal law.

Cogent Fingerprint collection locations and their employee have access to personal Applicant information, including fingerprint images and demographic information, which are considered under the law to be confidential. Cogent's Fingerprint collection locations and their employees, Applicant Livescan Operators or ALO's, will not disclose any applicant's personal information. An ALO is responsible for understanding and complying with the written duties and responsibilities related to the protection, use and handling of confidential Applicant information. Cogent employees or sub-contractors are required to sign Cogent's Applicant Livescan Operator Non-Disclosure Form.

In the event that applicant's choose to pay for their transactions via a credit or a debit card, the applicant's credit card/debit card information will be submitted for payment approval by the applicant's bank or financial institution for the processing and approval of payment.

Cogent does not and will not share applicant's personal information with third parties for marketing or any other purposes.

Security of Personal Information

Cogent is committed to protecting the security of applicant's personal information. We utilize several security technologies to help protect applicants' personal information from unauthorized access, use, or disclosure. The first layer of protection is the deletion of an applicant's data from the fingerprint capture station as soon as the transmission is completed successfully. Other layers of security include the encryption of fingerprint-capture system drives, ensuring limited and authorized access only to the system. We also encrypt the transmission of personal information over the Internet and utilize the Secure Socket Layer (SSL) protocol for Web transmission.

To ensure the security of captured and transmitted data, Cogent utilizes 3DES encryption for the transaction between the fingerprint capture station and the secured central server which is located at Cogent's office. Cogent utilizes a custom secure package to ensure the integrity of the data being supplied and submitted electronically. Additionally, Cogent utilizes industry-standard encryption program to ensure that all data is securely transmitted between all systems.

Cogent retains applicant's data for a period of 30 days to ensure that applicant's transactions have been successfully processed by the FBI systems and also ensure that the payment for the transaction has cleared. At the end of the 30-day period, applicant's personal data is completely wiped out of the systems. It should be noted that another primary reason for temporarily retaining applicant's data is to allow for processing applicant's transaction for a second time, at no additional charge, in the event that a transaction is rejected by either the FBI.

EXHIBIT C

3M Cogent Fingerprint Collection Fees

In the event the Contractor provides public fingerprint hours in excess of 24 hours a week, the following fees, payable by 3M Cogent, will apply.

3M Cogent Fee (excluding state and federal charges) Collected from Applicant	3M Cogent Fee Paid to Contractor
< \$13.00	\$3.00
\$13.01 to \$15.99	\$3.50
\$16.00 to \$19.99	\$4.00

Exhibit D Product Pricing - 3M Cogent CS500e Livescan Hardware & Software

The CS500 features a scanner housed in a slim, lightweight sturdy casing. The device features capabilities for capturing high-quality rolled and flat prints in a fast, reliable, easy-to-learn way. You can setup the 3M Cogent Livescan workstation in minutes.

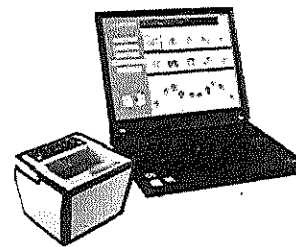
Fingerprints can be captured manually or automatically. The software guides operators through the capture process with on-screen displays that help the user properly position the print during capture. A message box at the top of the display tells the operator if there is an error or if the print quality is unacceptable.

Computer Specifications	
Operating System	Windows OS
Network	Wireless card & Ethernet 10/100/1000 MB interfaces
Scanner Specifications	
Weight	7.46 lbs
Dimensions	Width 8.5" Height 7" Depth 6.25"
Resolution	500 dpi
Capture Mechanism	Automatic
Features	
Platen Size	3.0" x 3.2" with no moving parts
Durability	Magnesium casing
Capture process	Roll and slap
Handle	Solid one piece on casing

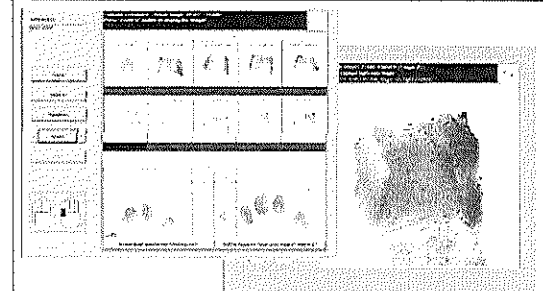
Description	Laptop
CS500 Livescan Workstation	\$4995
MS-Windows Operating System Twelve months of Warranty commencing at System delivery Hardware and Software installation and configuration Installation Support, Shipping and Telephone Training Included One year full Warranty Submission to approved repository (buyer must have authority to submit)	
Tax	(buyer responsible)
Total	\$4995
Maintenance and Support	
Annual Maintenance 8x5 support (After first year warranty)	\$600/yr

The 3M Cogent CS500 software provides:

- Quality print and image preview checking
- Real-time preview and operator feedback for capturing correct sequencing
- Compliance with ANSI/NIST and FBI standards
- Configurable textural data to satisfy State specifications
- Immediate error messages when the print image is poor quality
- Automatic image capture without a mouse, touch pad or pedal trigger
- Built-in programmable function keys



CS500e (Laptop)



Fingerprint Capture Detail

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶ _____	
	<input type="checkbox"/> Exempt from backup withholding	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN** on page 3.

Social security number

or

Employer identification number

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**
2. I am not subject to backup withholding because: **(a)** I am exempt from backup withholding, or **(b)** I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or **(c)** the IRS has notified me that I am no longer subject to backup withholding, **and**
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

COGENT SYSTEMS

Cogent Systems Site Information Form For fingerprint collection sites

Service Location Name (Business Name)		
Primary Service Location Address		
Hours of Operation (Please note fingerprint hours, if different)		
Telephone Number and Contact (Cogent Systems Use Only)	Primary Contact (Name & Phone)	
Email Address of Primary Contact		
	Secondary Contact (Name & Phone)	
Telephone Number and Contact (Applicant Use)	Show on Web Site? YES NO	
Do you intend to provide mobile services?	If YES, Contact (Name & Phone)	
Directions to Your Service Site		
Specific Instructions/Additional Information		
I prefer a DESKTOP computer <input type="checkbox"/>		
I prefer a NOTEBOOK computer <input type="checkbox"/>		

COGENT SYSTEMS

NEW VENDOR SET UP/CHANGE FORM

Please use BLOCK letters and complete all fields unless marked as optional

Section 1: Vendor Details – to be completed by Accounting Department

Add new Vendor Amend existing Vendor Inactivate Vendor

W-9 on file Date

m m d d y y

Vendor Details Please check boxes and complete details as applicable

Vendor Name

Corporation / Partnership / Individual Tax ID

Note: W-9 must be obtained for ALL Vendors

Address Details (Mandatory) Please complete the information below and attach documentation

New/Additional location Address

Change existing address

Email Address State Zip Code

Contact Name

Telephone

Fax

Section 2: Authorization – to be completed by Requestor and approved by Director

Requested By:	Blake Godard <small>(Name - in BLOCK letters)</small>	(Signature)	(Date)
Approved by Director:	Isam Saleh <small>(Name - in BLOCK letters)</small>	(Signature)	(Date)
Approved by Dir of Accounting or Controller	(Name - in BLOCK letters)	(Signature)	(Date)

Section 3: Accounting Only – to be completed after data has been entered in Accounting System

Vendor ID

Entered By: Date

Reviewed By: Date

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: Austill's Rehabilitation Services, Inc. Contract

The district has contracted with Austill's Rehabilitation Services, Inc. for occupational and physical therapy services since the 2008-2009 school year. The current contract expires in June 2015 and Austill's has proposed a contract extension through June 2018. The proposed contract has no increase in the first year of the contract and a total increase of 2.6% over the final two years, representing a less than 1% increase a year over the life of the contract. In addition to highly favorable financial terms, Austill's has a high consistency in therapists that is important to program continuity, staff relationships, and overall quality of service. Additionally, Austill's provides staff development to the therapists as well as training in meeting mandated requirements from PDE (i.e., child abuse) all at no cost to the district.

RECOMMENDATION:

The administration is recommending that the Board approve the contract extension with Austill's Rehabilitation Services, Inc.

Austill's Rehabilitation Services, Inc.

CONTRACT FOR SERVICES AGREEMENT

This contract for therapy services ("Agreement") is made on September 23, 2014 by and between AUSTILL'S REHABILITATION SERVICES, INC. with offices at 100 John Robert Thomas Drive, Exton, PA 19341-2652 ("Austill's") and Central Bucks School District, with offices at 20 Weldon Drive, Doylestown, PA 18901-2359 ("Central Bucks").

BACKGROUND

Austill's has extensive background and expertise in providing occupational therapy, physical therapy, speech therapy and other specialized therapeutic healthcare services. Central Bucks desires to obtain therapy services from Austill's which is willing to provide therapy services in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth herein, the parties hereto, intending to be legally bound hereby, agree as follows:

1. Engagement. Central Bucks engages Austill's to provide occupational therapy and physical therapy services consistent with Central Bucks' needs and requirements. Austill's agrees to provide such services through credentialed and experienced therapists.
2. Term. The term of the Agreement will commence on September 23, 2014 and continue through June 30, 2018 unless terminated by either party upon sixty (60) days prior written notice to the other party.
3. Professional Services. Austill's will furnish therapists to provide evaluation/consultation/treatment services as requested by Central Bucks. Austill's therapists will prepare appropriate reports and documentation concerning the services rendered. Upon the specific request of Central Bucks, Austill's therapists will be available to attend meetings and participate in IEP conferences. Austill's and Central Bucks each represent that therapy services will be requested and provided, as the case may be, without regard to race, sex, creed, color, religion, handicap or national origin.
4. Qualifications. All therapists furnished by Austill's shall be properly credentialed and experienced with respect to the services required. Austill's will be responsible for providing appropriate documentation to confirm current malpractice insurance, state license (Occupational Therapy, Physical Therapy and if applicable Speech Language Clinicians), child abuse, criminal record check and federal criminal history clearances and national certification (Occupational Therapy, only) with respect to all therapists furnishing services under this Agreement. Upon request, Central Bucks may interview and approve/disapprove any therapist Austill's recommends for assignment within Central Bucks.

5. Compensation/Reimbursement for Services. Austill's will be reimbursed at the following rate:

	Contract Year 1 (7/1/15 – 6/30/16)	Contract Year 2 (7/1/16 – 6/30/17)	Contract Year 3 (7/1/17 – 6/30/18)
OTR and PT per hr	\$62.40	\$63.21	\$64.03
OTR and PT per hour for group services billed at 5 minute increments with a maximum indirect group billing not to exceed the total direct group time	\$71.75	\$72.69	\$73.63
COTA per hour	\$52.54	\$53.22	\$53.91
COTA per hour for group services billed at 5 minute increments with a maximum indirect group billing not to exceed the total direct group time	\$60.42	\$61.20	\$61.99

Reimbursement will include, but is not limited to, the following: on-site evaluation/consultation/treatment time; off-site follow-up documentation/consultation time; travel time between Central Bucks schools; and travel time to and from one student per location. An itemized accountability form detailing specific student services rendered each month will be generated and furnished to Central Bucks for each therapy service provided.

6. Billing Procedures. Austill's will invoice Central Bucks for services on a regular basis with payment due thirty (30) days from the invoice date.
7. Independent Contractor. Austill's is and shall remain an independent contractor for the performance of the services as set forth in this Agreement; the relationship between Austill's and Central Bucks shall be that of independent contractor and principal. Central Bucks shall not provide any other compensation or benefit to, or for the benefit of, any therapist(s) rendering services under this Agreement. Nothing contained in this Agreement will be construed to constitute Austill's, or any

therapist providing services, as an employee or agent of Central Bucks; nor shall Austill's or Central Bucks have any authority to bind the other in any respect.

8. Coordination of Services. Central Bucks will designate the individual(s) responsible for requesting, directing, coordinating and evaluating the therapy services to be provided to students on behalf of Central Bucks. Until such time as Austill's is notified otherwise, Dale Scafuro, Director of Student Services will be responsible for such direction and coordination on behalf of Central Bucks. Until such time as Central Bucks is notified otherwise, Glen Birmingham, PT, DPT, Austill's Pediatric Coordinator, will serve as the primary contact person and initial coordinator for Austill's.
9. Restrictive Covenant. Central Bucks agrees that it will not, directly or indirectly, employ or otherwise engage the services of any Austill's therapist referred or engaged to provide therapy services at any time during the term of this Agreement or for a period of one (1) year from the date this Agreement terminates. Central Bucks further understands and acknowledges that each therapist assigned to provide services under this Agreement is also subject to the same restrictive covenant against accepting employment with, or otherwise rendering therapy services to Central Bucks at any time during the term of this Agreement or for a period of one (1) year following termination.
10. Entire Agreement. This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, which may have been entered into between them. This Agreement may be amended and/or modified only by a writing signed by the parties. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and permitted assigns.

IN WITNESS WHEREOF, intending to be legally bound, the parties have cause this Agreement to be duly executed the day and year first above written.

AUSTILL'S REHABILITATION SERVICES, INC.

Signature: Rebecca Rusty/Clauson

CENTRAL BUCKS SCHOOL DISTRICT

Signature: _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: School Board Policy for Approval

School Board Policy 806 – Child Abuse

These revisions in School Board Policy 806 are required by PDE. The changes reflect much of the information in the Child Protective Services law and the associated revisions to School Code related to identification and reporting requirements for suspected child abuse and training requirements for school employees on recognition and reporting child abuse. It is also being requested that the title of the policy change from “child/student abuse” to “child abuse.”

RECOMMENDATION:

The administration is recommending that the Board approve School Board Policy 806 – Child Abuse.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: CHILD ABUSE

ADOPTED:

REVISED:

806. CHILD ABUSE	
<p>1. Authority SC 1205.6 23 Pa. C.S.A. Sec. 6301 et seq</p>	<p>The Board requires district employees, independent contractors and volunteers to comply with identification and reporting requirements for suspected child abuse, as well as the training requirement for recognition and reporting of child abuse in order to comply with the Child Protective Services Law and the School Code.</p>
<p>2. Definitions</p> <p>23 Pa. C.S.A. Sec. 6303</p> <p>23 Pa. C.S.A. Sec. 6303</p> <p>23 Pa. C.S.A. Sec. 6303</p>	<p>The following words and phrases, when used in this policy, shall have the meaning given to them in this section:</p> <p>Bodily injury - impairment of physical condition or substantial pain.</p> <p>Child - an individual under eighteen (18) years of age.</p> <p>Child abuse - intentionally, knowingly or recklessly doing any of the following:</p> <ol style="list-style-type: none">1. Causing bodily injury to a child through any recent act or failure to act.2. Fabricating, feigning or intentionally exaggerating or inducing a medical symptom or disease which results in a potentially harmful medical evaluation or treatment to the child through any recent act.3. Causing or substantially contributing to serious mental injury to a child through any act or failure to act or a series of such acts or failures to act.4. Causing sexual abuse or exploitation of a child through any act or failure to act.5. Creating a reasonable likelihood of bodily injury to a child through any recent act or failure to act.6. Creating a likelihood of sexual abuse or exploitation of a child through any recent act or failure to act.

7. Causing serious physical neglect of a child.
8. Engaging in any of the following recent acts:
 - a. Kicking, biting, throwing, burning, stabbing or cutting a child in a manner that endangers the child.
 - b. Unreasonably restraining or confining a child, based on consideration of the method, location or the duration of the restraint or confinement.
 - c. Forcefully shaking a child under one (1) year of age.
 - d. Forcefully slapping or otherwise striking a child under one (1) year of age.
 - e. Interfering with the breathing of a child.
 - f. Causing a child to be present at a location while a violation of 18 Pa. C.S. § 7508.2 (relating to operation of methamphetamine laboratory) is occurring, provided that the violation is being investigated by law enforcement.
 - g. Leaving a child unsupervised with an individual, other than the child's parent, who the actor knows or reasonably should have known: Is required to register as a Tier II or Tier III sexual offender under 42 Pa. C.S. Ch. 97 Subch. H (relating to registration of sexual offenders), where the victim of the sexual offense was under eighteen (18) years of age when the crime was committed; has been determined to be a sexually violent predator under 42 Pa. C.S. § 9799.24 (relating to assessments) or any of its predecessors; or has been determined to be a sexually violent delinquent child as defined in 42 Pa. C.S. § 9799.12 (relating to definitions).

9. Causing the death of the child through any act or failure to act.

The term child abuse does not include physical contact with a child that is involved in normal participation in physical education, athletic, extracurricular or recreational activities. Also excluded from the meaning of the term child abuse is the use of reasonable force by a person responsible for the welfare of a child for purposes of supervision, control or safety, provided that the use of force:

1. Constitutes incidental, minor or reasonable physical contact in order to maintain order and control;

	<ol style="list-style-type: none"> 2. Is necessary to quell a disturbance or remove a child from the scene of a disturbance that threatens property damage or injury to persons; 3. Is necessary for self-defense or defense of another; 4. Is necessary to prevent the child from self-inflicted physical harm; or 5. Is necessary to gain possession of weapons, controlled substances or other dangerous objects that are on the person of the child or in the child's control.
<p>SC 1205.6</p>	<p>Direct contact with children - the possibility of care, supervision, guidance or control of children or routine interaction with children.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Independent contractor - an individual who provides a program, activity or service who is otherwise responsible for the care, supervision, guidance or control of children. The term does not include an individual who has no direct contact with children.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Perpetrator - a person who has committed child abuse and is a parent/guardian of the child, a spouse or former spouse of the child's parent/guardian, a paramour or former paramour of the child's parent/guardian, a person responsible for the child's welfare, an individual residing in the same home as the child, an individual fourteen (14) years of age or older who is responsible for the child's welfare or who resides in the same home as the child, or an individual eighteen (18) years of age or older who does not reside in the same home as the child but is related within the third degree of consanguinity or affinity by birth or adoption to the child.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control. The term includes any such person who has direct or regular contact with a child through any program, activity or service sponsored by a school.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Program, activity or service - a public or private educational, athletic or other pursuit in which children participate. The term includes, but is not limited to, the following:</p> <ol style="list-style-type: none"> 1. A youth camp or program. 2. A recreational camp or program. 3. A sports or athletic program.

	<ol style="list-style-type: none"> 4. An outreach program. 5. An enrichment program. 6. A troop, club or similar organization.
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Recent act or failure to act - any act or failure to act committed within two (2) years of the date of the report to the Department of Human Services of the Commonwealth or county agency.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>School employee - an individual who is employed by a school or who provides a program, activity or service sponsored by a school. The term excludes an individual who has no direct contact with children.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Serious mental injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that:</p> <ol style="list-style-type: none"> 1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened. 2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Serious physical neglect - any of the following when committed by a perpetrator that endangers a child's life or health, threatens a child's well-being, causes bodily injury or impairs a child's health, development or functioning:</p> <ol style="list-style-type: none"> 1. A repeated, prolonged or egregious failure to supervise a child in a manner that is appropriate considering the child's developmental age and abilities. 2. The failure to provide a child with adequate essentials of life, including food, shelter or medical care.
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Sexual abuse or exploitation - any of the following:</p> <ol style="list-style-type: none"> 1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following: <ol style="list-style-type: none"> a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.

<p>23 Pa. C.S.A. Sec. 6303</p> <p>23 Pa. C.S.A. Sec. 6344.2</p> <p>3. Delegation of Responsibility</p> <p>SC 111 23 Pa. C.S.A. Sec. 6344</p> <p>23 Pa. C.S.A. Sec. 6344.3, 6344.4</p>	<p>b. Participating in sexually explicit conversation either in person, by telephone, by computer or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.</p> <p>c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.</p> <p>d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.</p> <p>Paragraph 1. does not include consensual activities between a child who is fourteen (14) years of age or older and another person who is fourteen (14) years of age or older and whose age is within four (4) years of the child's age.</p> <p>2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.</p> <p>Student - an individual enrolled in a district school under eighteen (18) years of age.</p> <p>Volunteer - an individual in an unpaid position with a program, activity or service who is individually responsible for the welfare of one or more children or has direct contact with children.</p> <p>In accordance with Board policy, the Superintendent or designee shall:</p> <p>1. Require each candidate for employment to submit an official child abuse clearance statement and other background checks as required by law.</p> <p>2. Require each applicant for transfer or reassignment to submit an official child abuse clearance statement unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's official child abuse clearance statement is current.</p>
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<p>23 Pa. C.S.A. Sec. 6344.2</p>	<p>3. Require each volunteer to submit an official child abuse clearance statement and other background checks as required by law.</p>
<p>23 Pa. C.S.A. Sec. 6344.4</p>	<p>School employees, independent contractors and volunteers shall obtain and submit new background checks and clearances every thirty-six (36) months.</p>
	<p>The Superintendent or designee shall annually inform students, parents/guardians, independent contractors, volunteers and staff regarding the contents of this Board policy.</p>
	<p>The Superintendent or designee shall annually notify district staff, independent contractors, and volunteers of their responsibility for reporting child abuse in accordance with Board policy and administrative regulations.</p>
<p>4. Guidelines</p>	<p><u>Training</u></p>
<p>SC 1205.6</p>	<p>The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics:</p>
	<p>1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.</p>
<p>24 P.S. Sec. 2070.1a</p>	<p>2. Provisions of the Educator Discipline Act, including mandatory reporting requirements.</p>
	<p>3. District policy related to reporting of suspected abuse and sexual misconduct.</p>
	<p>4. Maintenance of professional and appropriate relationships with students.</p>
<p>SC 1205.6</p>	<p>Employees are required to complete a minimum of three (3) hours of training every five (5) years. The district shall make available to each volunteer training on child abuse recognition and reporting.</p>
	<p><u>Duty To Report</u></p>
<p>23 Pa. C.S.A. Sec. 6311</p>	<p>School employees, independent contractors and volunteers shall make a report of suspected child abuse if they have reasonable cause to suspect that a child is the victim of child abuse under any of the following circumstances:</p>
	<p>1. The school employee, independent contractor or volunteer comes into contact with the child in the course of employment, occupation and the practice of a profession or through a regularly scheduled program, activity</p>

	<p>or service.</p> <ol style="list-style-type: none"> 2. The school employee, independent contractor or volunteer is directly responsible for the care, supervision, guidance or training of the child. 3. A person makes a specific disclosure to a school employee, independent contractor or volunteer that an identifiable child is the victim of child abuse. 4. An individual fourteen (14) years of age or older makes a specific disclosure to a school employee, independent contractor or volunteer that s/he has committed child abuse. <p>23 Pa. C.S.A. Sec. 6311 A child is not required to come before the school employee, independent contractor or volunteer in order for that individual to make a report of suspected child abuse.</p> <p>23 Pa. C.S.A. Sec. 6311 A report of suspected child abuse does not require the identification of the person responsible for the child abuse.</p> <p>23 Pa. C.S.A. Sec. 6318 Any person who, in good faith, makes a report of suspected child abuse, regardless of whether the report is required, cooperates with an investigation, testifies in a proceeding, or engages in other action authorized by law shall have immunity from civil and criminal liability related to those actions.</p> <p>23 Pa. C.S.A. Sec. 6319 Any person required to report child abuse who willfully fails to do so may be subject to disciplinary action and criminal prosecution.</p> <p>18 Pa. C.S.A. Sec. 4906.1 Any person who intentionally or knowingly makes a false report of child abuse or intentionally or knowingly induces a child to make a false claim of child abuse may be subject to disciplinary action and criminal prosecution.</p> <p>18 Pa. C.S.A. Sec. 4958 Any person who engages in intimidation, retaliation, or obstruction in the making of a child abuse report or the conducting of an investigation into suspected child abuse may be subject to disciplinary action and criminal prosecution.</p> <p>23 Pa. C.S.A. Sec. 6320 The district shall not discriminate or retaliate against any person for making, in good faith, a report of suspected child abuse.</p> <p><u>Reporting Procedures</u></p> <p>23 Pa. C.S.A. Sec. 6305, 6311, 6313 School employees, independent contractors or volunteers who suspect child abuse shall immediately make a written report of suspected child abuse using electronic technologies or an oral report via the statewide toll-free telephone</p>
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	<p>number. A person making an initial oral report of suspected child abuse must also submit a written electronic report within forty-eight (48) hours after the oral report. Upon receipt of an electronic report, the electronic reporting system will automatically respond with a confirmation, providing the district with a written record of the report.</p>
<p>23 Pa. C.S.A. Sec. 6305, 6311, 6313</p>	<p>A school employee, independent contractor or volunteer who makes a report of suspected child abuse shall immediately, after making the initial report, notify the school principal and if the initial report was made electronically, also provide the principal with a copy of the report confirmation. The school principal shall then immediately notify the Superintendent or designee that a child abuse report has been made and if the initial report was made electronically, also provide a copy of the report confirmation.</p>
<p>23 Pa. C.S.A. Sec. 6305, 6311, 6313</p>	<p>When a report of suspected child abuse is made by a school employee, independent contractor or volunteer as required by law, the school district is not required to make more than one (1) report. An individual otherwise required to make a report who is aware that an initial report has already been made by a school employee, independent contractor or volunteer is not required to make an additional report. The person making an initial oral report is responsible for making the follow-up written electronic report within forty-eight (48) hours, and shall provide the school principal with a copy of the report confirmation promptly after the written electronic report has been filed. The principal shall in turn provide a copy of the report confirmation to the Superintendent or designee.</p>
<p>23 Pa. C.S.A. Sec. 6314</p>	<p>When necessary to preserve potential evidence of suspected child abuse, the principal or designee may, after the initial report is made, take or cause to be taken photographs of the child who is the subject of the report. Any such photographs shall be sent to the county agency at the time the written report is sent or within forty-eight (48) hours after a report is made by electronic technologies or as soon thereafter as possible.</p>
<p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22</p>	<p>If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Safe Schools Act, the Superintendent or designee shall inform local law enforcement, in accordance with applicable law, regulations and Board policy.</p>
<p>23 Pa. C.S.A. Sec. 6311, 6346</p>	<p><u>Investigation</u></p> <p>The school principal shall facilitate the cooperation with the Department of Human Services of the Commonwealth or the county agency investigating a report of suspected child abuse, including permitting authorized personnel to interview the child while in attendance at school.</p>

**23 Pa. C.S.A.
Sec. 6368**

Upon notification that an investigation involves suspected child abuse by a school employee, the principal shall immediately implement a plan of supervision or alternative arrangement for the school employee under investigation. The plan of supervision or alternative arrangement shall be submitted to the county agency for approval.

References:

School Code – 24 P.S. Sec. 111, 1301-A et seq.

State Board of Education Regulations – 22 PA Code Sec. 10.1 et seq.

Child Abuse Recognition and Reporting Training – 24 P.S. Sec. 1205.6

Child Exploitation Awareness Education - 24 P.S. Sec. 1527

Educator Discipline Act – 24 P.S. Sec. 2070.1a et seq.

Endangering Welfare of Children – 18 Pa. C.S.A. Sec. 4304

False Reports of Child Abuse – 18 Pa. C.S.A. Sec. 4906.1

**Intimidation, Retaliation or Obstruction in Child Abuse Cases –
18 Pa. C.S.A. Sec. 4958**

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

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: Personnel Items

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

RECOMMENDATION:

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

RESIGNATIONS

Name: Anne Areias
Position: Special Education Assistant – Bridge Valley Elementary School
Effective: February 4, 2015

RETIREMENTS

Name: Regina Francois
Position: English teacher – Central Bucks High School – West
Effective: April 21, 2015

TERMINATIONS

Name: Bridgett Szychulski
Position: Music teacher – Central Bucks High School – South
Effective: January 27, 2015

UNPAID LEAVES OF ABSENCE

Jessica Fidler Art teacher – Central Bucks High School – South
May 11, 2015 – August 2015

Kelley Finelli Elementary teacher – Warwick Elementary School
April 24, 2015 – August 2015

Stephanie Hicks Elementary teacher – Buckingham Elementary School
May 4, 2015 – October 9, 2015

Jill Hock Elementary teacher – Butler Elementary School
April 17, 2015 – May 28, 2015

Kaitlyn LaPergola English teacher – Lenape Middle School
April 2, 2015 – May 15, 2015

Keri Rybny Elementary teacher – Groveland Elementary School
April 7, 2015 – August 2015

Erin Scholl Special Education teacher – Central Bucks High School – South
May 7, 2015 – August 2015

Melissa Zielinski Reading teacher – Kutz Elementary School
May 18, 2015 – August 2016

APPOINTMENTS

Name: Charles Cathers
Position: Special Education Assistant – Central Bucks High School – West
\$13.87 per hour
Effective: January 28, 2015
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Janet DiGangi
Position: Duty Assistant – Butler Elementary School
\$12.14 per hour
Effective: January 20, 2015
Reason: Employee Resignation

Name: Edward Martin
Position: Personal Care Assistant – Central Bucks High School – East
\$12.14 per hour
Effective: February 9, 2015
Reason: Employee Transfer

Name: Karin Meyer
Position: (Temporary) Guidance Secretary – Lenape Middle School
\$13.87 per hour
Effective: January 21, 2015
Reason: Employee Leave

Name: Nicholas Miranda
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.14 per hour
Effective: January 20, 2015
Reason: New Student

Name: Allie Riegel
Position: Personal Care Assistant – Cold Spring Elementary School
\$12.14 per hour
Effective: January 20, 2015
Reason: New Student

Name: Melissa Ventresca
Position: (Temporary) Special Education Assistant – Unami Middle School
\$13.87 per hour
Effective: January 26, 2015
Reason: Employee Leave

LONG-TERM SUBSTITUTE TEACHERS

Name: Moira Calhoun
Position: Special Education teacher – Tohickon Middle School
\$21,935 (B+0 credits, Step 1)
Effective: January 29, 2015 until the end of the 2014-2015 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Rebecca Douglass
Position: Social Studies teacher – Tamanend Middle School
\$25,860 (B+0 credits, Step 1)
Effective: January 5, 2015 until the end of the 2014-2015 school year

Name: Alexandra Haeusser
Position: English teacher – Unami Middle School
\$21,473 (B + 0 credits, Step 1)
Effective: February 2, 2015 until the end of the 2014-2015 school year

Name: Nathan Harris
Position: English teacher – Tohickon Middle School
\$21,473 (B+0 credits, Step 1)
Effective: February 2, 2015 until the end of the 2014-2015 school year

Name: Thomas Marsden
Position: (.27) Social Studies teacher – Central Bucks High School – South
\$5,922 (B + 0 credits, Step 1)
Effective: January 29, 2015 until the end of the 2014-2015 school year

Name: Marie Pierce
Position: Special Education teacher – Central Bucks High School – West
\$24,795 (M+0 credits, Step 1)
Effective: January 29, 2015 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: MaryAnna Calotta
Position: Mathematics teacher – Unami Middle School
\$19.75 per hour
Effective: January 23, 2015

Name: Andrew Dowd
Position: English teacher – Central Bucks High School – East
\$19.75 per hour
Effective: February 2, 2015

Name: Victoria Kennedy
Position: Special Education teacher – Tohickon Middle School
\$19.75 per hour
Effective: February 9, 2015

Name: Lucyann Moore
Position: Elementary teacher – Buckingham Elementary School
\$19.75 per hour
Effective: February 20, 2015

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

Name: Zachary Orenstein
Position: Social Studies teacher – Holicong Middle School
\$19.75 per hour
Effective: January 5, 2015

Name: Karly Seiz
Position: Elementary teacher – Butler Elementary School
\$19.75 per hour
Effective: February 5, 2015

Name: Allison Yannaccone
Position: Science teacher – Central Bucks High School – East
\$19.75 per hour
Effective: February 18, 2015

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Linda Dracopoulos	General Secretary Educational Services Center \$17.82 Per Hour	Administrative Secretary Educational Services Center \$19.67 Per Hour	2/11/15
Naleena Dyal	Duty Assistant Butler \$12.14 Per Hour	Personal Care Assistant Butler \$12.64 Per Hour	1/12/15
Deborah Warren	Personal Care Assistant East \$12.26 Per Hour	Special Education Assistant East \$13.87 Per Hour	1/30/15

COMMUNITY SCHOOL STAFF

Jonathan Drake	Before/After School Program Instructor 2	\$17.30/hour
Michelle Vieille	Before/After School Program Instructor 2	\$17.30/hour

2014-2015

EDR CHANGES

	EDR units	Longevity	New total	Units paid	Name	V/JV/Both	B/G/Coed	New	Total Paid
<i>West</i>	<i>(assignment of open units)</i>								
Girls Swimming	4		4		Barbara Seiden				\$1,067.72
<i>South</i>	<i>(assignment of open units)</i>								
Amplification	3		3		Gerry Armani				\$800.79

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: Student Trips

The Lenape Middle School and CB West History Corps clubs are planning to travel to Washington, D.C. on February 20, 2015. The members of the Lenape Middle School and CB West History Corps clubs will have the opportunity to tour the United States Navy Memorial and Library of Congress to receive recognition for their participation in the Veterans History Project. The students will also have the opportunity to interview Veterans at Vinson Hall. Two teachers, sixteen students, and four parents plan to travel to Washington, D.C. The cost of the trip for each student is \$30. Provisions have been made for any students with a financial need.

RECOMMENDATION:

The administration is recommending that the Board approve the Lenape Middle School and CB West History Corps clubs to travel to Washington, D.C. on February 20, 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 1/26/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) United States Navy Memorial, Library of Congress, Vinson Hall Veterans Home
 ADDRESS(ES) 701 Pennsylvania Avenue Northwest, Washington, DC 20004
 DATE(S) 2/20/2015

NAME OF SCHOOL Lenape Middle School and Central Bucks High School West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) History Corps
 NAME OF SCHOOL GROUP SPONSOR Mr. Fash SPONSOR SIGNATURE _____
 NUMBER OF STUDENTS IN GROUP 25 NUMBER OF STUDENTS PARTICIPATING IN TRIP 16
 COST TO EACH STUDENT \$30.00 PROVISION FOR THOSE UNABLE TO PAY Fundraising and school funds
 MEANS OF FUNDING TRIP _____
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 4 = TOTAL NUMBER CHAPERONES 6

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 members of the Lenape Middle School and Central Bucks High School West History Corp programs will have the opportunity to tour the United States Navy Memorial and Library of Congress to receive recognition for their participation in the Veterans History Project. The students will also have the opportunity to interview Veterans at Vinson Hall.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Central Bucks Transportation Department
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE SCHOOL Lenape MS
 DATE 2/4/15

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

February 10, 2015

FOR ACTION: Staff Conferences/Workshops

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>	
Rachel Elliott Walsh	Professional	2/25/15	Collaborative & Proactive Solutions	BCIU		120		
Aneesh .Geevarghese	Administrator	3/19/15	Infinite Campus Interchange	New York, NY		97		
Lea Koehler	Administrator	3/22-3/25/15	2015 PDE Data Summit	Hershey, PA		484		
Laurel Podraza	Administrator	3/19-3/20/15	Infinite Campus Interchange	New York, NY		296		
Jay Moskowitz	Administrator	2/25/15	Collaborative & Proactive Solutions	BCIU		120		
Totals this meeting						1,117	1,117	
Year to date from last meeting						180	12,687	12,867
Totals year to date						180	13,804	13,984
General fund budget 27,000								

RECOMMENDATION:

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

Central Bucks School District

Student Activity Fund:

Hollcong Middle School

For The Quarter Ending :

December 31, 2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments					
Class Accounts	44,279.75	31,725.53	36,018.18	35,855.00	4,132.10
Clubs	21,921.24	33,456.27	13,801.39	38,060.00	3,516.12
School Service and Escrow	32,402.04	13,903.73	13,851.04	27,537.00	4,917.73
TOTALS	98,603.03	79,085.53	63,670.61	101,452.00	12,565.95

Checking Account Balance	\$114,017.95
Less Encumbrances	\$ 101,452.00
Total Balance after Encumbrances	\$ 12,565.95

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
 Lenape Middle School
 Student Activity Fund

For The Quarter Ending :

12/31/2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments		-	-	-	-
Class Accounts	79,622.11	51,225.82	65,847.69	14,260.00	50,740.24
Clubs	51,613.16	78,938.00	63,555.98		66,995.18
School Service and Escrow					-
	131,235.27	130,163.82	129,403.67	14,260.00	117,735.42

Checking Account Balance	\$	131,995.42
Less Encumbrances	\$	<u>14,260.00</u>
Total Balance after Encumbrances	\$	117,735.42

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
 Student Activity Fund
 Tamanend
 For The Quarter Ending : December 2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$ -	\$ -	\$ -	\$ -	\$ -
Class Accounts	\$ 29,759.57	\$ 7,639.54	\$ 19,991.17	\$ 12,000.00	\$ 5,407.94
Clubs	\$ 9,126.80	\$ 40,262.52	\$ 39,599.17	\$ 8,000.00	\$ 1,790.15
School Service and Escrow					
TOTALS	\$ 38,886.37	\$ 47,902.06	\$ 59,590.34	\$ 20,000.00	\$ 7,198.09

Added Voided Ck # 11290 and #11342 to Club Account Receipts for \$103.00

Checking Account Balance	\$ 27,198.09
Less Encumbrances	\$ 20,000.00
Total Balance after Encumbrances	\$ 7,198.09

* Total Balance after Encumbrances should equal closing balance
 SUBJECT TO ADJUSTMENTS

Central Bucks School District
 Tohickon Middle School
 Student Activity Fund

For The Quarter Ending :

12/31/2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	-	-	-	-	-
Class Accounts	10,775.19	12,918.45	15,151.26	3,000.00	5,542.38
Clubs	71,246.24	16,144.09	41,427.64	15,000.00	30,962.69
School Service and Escrow	19,265.78	754.06	6,261.46	2,000.00	11,758.38
	101,287.21	29,816.60	62,840.36	20,000.00	48,263.45

Checking Account Balance	\$ 68,263.45
Less Encumbrances	\$ (20,000.00)
Total Balance after Encumbrances	\$ 48,263.45

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
 Unani Student Activity Fund

For The Quarter Ending : 12/31/14

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	4,626.93	-	-	3,000.00	1,626.93
Class Accounts	122,546.17	38,419.40	60,697.12	50,000.00	50,268.45
School Service and Escrow	13,976.88	3,131.83	4,907.39	-	12,201.32
TOTALS	\$ 141,149.98	\$ 41,551.23	\$ 65,604.51	\$ 53,000.00	64,096.70

Checking Account Balance	\$117,096.70
Less Encumbrances	\$ 53,000.00
Total Balance after Encumbrances	\$64,096.70

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
Student Activity Fund: Central Bucks HS East

For The Quarter Ending : 12/31/2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	0.00	0.00	0.00	0.00	0.00
Class Accounts	21,336.33	4,601.04	4,756.17	21,000.00	181.20
Clubs	189,282.05	231,769.97	223,593.67	195,000.00	2,458.35
School Service and Escrow	142,953.26	48,602.67	87,975.88	75,000.00	28,580.05
TOTALS	353,571.64	284,973.68	316,325.72	291,000.00	31,219.60

Checking Account Balance	\$ 322,219.60
Less Encumbrances	\$ 291,000.00
Total Balance after Encumbrances	\$ 31,219.60

* Total Balance after Encumbrances should equal closing balance

A. Lucabaugh
Principal

Central Bucks School District
Student Activity Fund
CB South High School
For The Quarter Ending : December 31, 2014

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Class Accounts	\$14,515.00	\$10,201.00	(\$6,300.54)	(\$14,515.00)	\$3,900.46
Clubs	\$147,716.27	\$236,886.98	(\$206,977.65)	(\$100,000.00)	\$77,625.60
School Service and Escrow	\$140,901.07	\$26,673.20	(\$80,567.83)	(\$70,000.00)	\$17,006.44
TOTALS	\$303,632.34	\$273,761.18	(\$293,846.02)	(\$184,515.00)	\$99,032.50

Checking Account Balance (Adjusted)	\$283,547.50
Less Encumbrances	(\$184,515.00)
Total Balance after Encumbrances	\$99,032.50

* Total Balance after Encumbrances should equal closing balance
SUBJECT TO ADJUSTMENTS

Central Bucks School District
Student Activity Fund
 Central Bucks High School West
 For The Quarter Ending : 12.31.14

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$ 26,983.55	\$ -	\$ -	\$ 26,983.55	\$ -
Class Accounts	\$ 21,173.41	\$ 4,555.95	\$ 4,752.79	\$ 20,976.57	\$ -
Clubs	\$ 228,525.09	\$ 200,962.41	\$ 217,043.50	\$ 210,000.00	\$ 2,444.00
School Service and Escrow	\$ 23,453.41	\$ 16,031.79	\$ 31,144.40	\$ 4,340.80	\$ 4,000.00
TOTALS	\$ 300,135.46	\$ 221,550.15	\$ 252,940.69	\$ 262,300.92	\$ 6,444.00

Checking Account Balance	\$ 268,744.92
Less Encumbrances	\$ 262,300.92
Total Balance after Encumbrances	\$ 6,444.00

* Total Balance after Encumbrances should equal closing balance \$ 6,444.00

SUBJECT TO ADJUSTMENTS