



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

June 14, 2016

7:30 p.m.

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes – May 24, 2016** Pages 1-34
- 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: Central Bucks Art Department**
- V. **School Board Reports** Pages 35-59
 - A. Communications Committee
 - B. Curriculum Committee
 - C. Finance Committee
 - D. Human Resources Committee
 - E. Operations Committee
 - F. Policy Committee
 - G. I. U. Board
 - H. Middle Bucks Institute of Technology
- VI. **Recommendations for Action** Pages 60-71
 - A. **Approval of Accounts Payable Check Disbursements**

1. General Fund Dates (May 31, 2016, June 9, 2016)	\$2,813,555.31
2. Capital Fund Dates (June 2, 2016)	\$ 254,734.50
3. Food Service Dates (May 31, 2016)	\$ 5,081.64
 - B. **2016-2017 Budget Resolutions** Pages 72-102
 - C. **Approval of Depository Banks for the 2016-2017 School Year.** Pages 103-104
 - D. **Recommendation to approve the contract with Aramark Educational Services, LLC to provide food service operations.** Pages 105-138

The Central Bucks School District is making an audio recording of the meeting and streaming the audio live via the Internet.

- E. Recommendation to award a contract to Little Tikes for new playground equipment at Linden Elementary School and Warwick Elementary School in the amount of \$91,548.25. This equipment is available on the NJPA contract.** Pages 139-140
- F. Recommendation to award a contract to Republic Services/BFI for trash removal services in the amount of \$184,532.69 for the 2016-2017 school year with the option of renewing each year through 2020-2021.** Page 141
- G. School Board Policies (first read)** Pages 142-169
 #137 – Home Education Programs
 #217 – Graduation Requirements
 #626 – Federal Fiscal Compliance
 #626.1 – Travel Reimbursement – Federal Programs
 #808 – Food Services
 #827 – Conflict of Interest
- H. School Board Policies (second read)** Pages 170-175
 #116 – Tutorial Instruction
 #127 – Assessment System
- I. Consideration of a Severance Agreement with employee 5-19.**
- J. Personnel Items** Pages 176-193
 1. Resignations
 2. Retirements
 3. Terminations
 4. Leaves of Absence
 5. Appointments
 6. Recall from Furlough
 7. Long-Term Substitute Teachers
 8. Long-Term Per Diem Substitute Teachers
 9. Classification Changes
 10. Community School Staff
 11. Summer Custodians
 12. Summer IT Staff
 13. Extended School Year Program Professional and Support Staff
 14. Extended School Year Program Transportation Staff
 15. Sports Camps
 16. Summer Fun Camp
- K. Student Items** Pages 194-210
 1. Approval of two (2) Foreign Exchange Students at Central Bucks High School – South for the 2016-2017 school year.
 2. Approval of a Tuition Student for the 2016-2017 school year.
 3. Approval of Lenape Middle School Choir to travel to Salisbury, MD. Dates are June 16-19, 2016.
 4. Approval of Tamanend Middle School Choir to travel to Salisbury, MD. Dates are June 16-19, 2016.
 5. Approval of CB East Field Hockey Varsity Team to travel to Manheim, PA. Dates are July 17-20, 2016.
 6. Approval of CB East Field Hockey Junior Varsity Team to travel to Manheim, PA. Dates are July 21-24, 2016.
 7. Approval of CB West Boys Basketball Team to travel to Philadelphia, PA. Dates are August 5-7, 2016.
 8. Approval of CB East Girls Basketball Team to travel to Princeton University. Dates are August 6-7, 2016.
 9. Approval of CB West Varsity and JV Cheerleaders to travel to Beach Lake, PA. Dates are August 16-19, 2016.

10. Approval of CB East Patriot Players to travel to New York. Dates are October 26, 2016.
11. Approval of CB South Bands (Symphonic Band, Concert Band, Jazz Ensemble, Marching Titans) and 9th Grade Unami Band to travel to Washington D.C. and Maryland. Dates are April 27-29, 2017.
12. Approval of CB East Choir to travel to New York City. Dates are April 27-30, 2017.
13. Approval of CB South Choir to travel to Boston, MA. Dates are April 27-30, 2017.
14. Approval of CB East/South/West World Language Course/Study Abroad:Spain students to travel to Salamanca and Madrid, Spain. Dates are July 10-19, 2017.

VII. Staff Conferences/Workshops

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VIII. Adjournment

**Upcoming Meetings: June 28, 2016
July 26, 2016**

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

May 24, 2016

Mrs. Jennifer Repper and the Tohickon Middle School String Ensemble performed before the Board meeting. At the conclusion of the performance, the audience rose for the playing of the National Anthem and reciting the Pledge of Allegiance.

The Central Bucks Board of School Directors held its meeting on Tuesday, May 24, 2016 in the Board Room of the Educational Services Center with President Beth Darcy presiding. The meeting was called to order by President Darcy at 7:31 p.m.

BOARD MEMBERS PRESENT

Beth Darcy – President, John Gamble – Vice President, Sharon Collopy, Meg Evans, Paul Faulkner, Glenn Schloeffel, Karen Smith, Dennis Weldon, Jerel Wohl

ADMINISTRATORS PRESENT

Dr. David Bolton, Scott Kennedy, David Matyas, Mary Kay Speese

ALSO PRESENT

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

Mrs. Darcy stated for the record that Board member Meg Evans would need to leave the meeting tonight at 8:30 p.m. for a family obligation.

APPROVAL OF MINUTES

Motion by Sharon Collopy, supported by Karen Smith, to approve the minutes of the May 10, 2016 School Board meeting.

Motion Approved 9-0.

Mrs. Darcy stated that the Board met in Executive Session this evening before the meeting to discuss a personnel matter and a legal matter.

PUBLIC COMMENT

John Zeglinsky and John Loughery, representing a new company, Defend Your Head, spoke about a product that is soft shell technology for safer contact sports helmets. They provided information packets for each Board member. Michelle Jacobs spoke about the Elementary Reporting System. She urged the Board to consider their vote on letter grades for 5th and 6th grades. She fears that the hybrid system as an interim progress report could possibly cause greater confusion. She would like further conversation to have a viable solution meeting the needs of everyone. Wayne Montgomery commended the Board's action taken with Dr. Weitzel. He urged Board members to work together to do what is best for the students. Cindy McInnis spoke in support of Dr. Weitzel and expressed her sadness in the way he was treated. She urged Board members to open their eyes and minds and be respectful of the community. Reed B., Lilly W., Kaitlyn D., and Hannah D. spoke to the Board about removing Styrofoam trays from the all CB school cafeterias and presented a petition with 390 signatures. They urged Board members to consider using reusable and recyclable trays. Shaylan Kolodney also commented on Styrofoam trays. She stated that Mrs. Huf spent time to discuss the PowerPoint she presented at the Finance Committee. Aramark has offered two solutions: composting

and using reusable containers. Ms. Kolodney has contacted trash companies and all companies stated they compost if it is in the facilities contract. She urged Board members to make sure that since they were voting on a trash company contract tonight that it was included. She thanked Board members for their support. Ed Sueta commented on the divisiveness at the past few Board meetings. He urged the Board not to vote on the Reporting System this evening and to have continued conversation to do what is best for the students. Dana Hunter encouraged Board members to vote yes to reinstate grades for 5th and 6th grades. She feels additional work needs to be done on the report card and that a committee formed to work on this would be a good idea. Cardwell Wooten inquired about the procedure to follow to use the district outdoor facilities. It was suggested that Mr. Kennedy, Director of Operations, would contact him.

SUPERINTENDENT'S REPORT

ARAMARK NUTRITION POSTER CONTEST WINNERS

To promote National Nutrition Month, Aramark Education sponsored a poster contest for CB students. Students were asked to choose one of the following themes: *Savor the Flavor of Eating Right*, *Balance Your Tray the Healthy Way*, *Nutrition from the Ground Up*, or *Make Your Tray A Rainbow*. Over three hundred posters were judged. Each student below was awarded a \$100 gift card from Aramark.

- Reagan Passantino: Buckingham Elementary School, Grade 2
- Edwin Flores Ramos: Barclay Elementary School, Grade 5
- Erin Greer: Unami Middle School, 8th Grade
- Ashley Jacobs: West, Junior

FINAL 2016-2017 BUDGET PRESENTATION

Mr. Matyas provided a PowerPoint on the Consideration to Adopt the Final Budget June 14, 2016. He reviewed revenues, expenditures, millage impact and provided an overall summary. The local revenue totals for the 2016-2017 school year are \$253,445,163 and state revenue totals are \$63,214,429. A total of \$2,116,000 will be received from federal and other revenue sources. The 2016-2017 expense budget remains at \$318,775,592 as reported in April. There will be a 0% tax increase for the 2016-2017 school year. For three (3) of the last (4) years the district has had a 0% tax increase. In fact, this year due to the gambling proceeds, there will be a tax cut of \$6.33. The final budget for 2016-2017 is \$318,775,592 which is a \$10,604,312 increase over the 2015-2016 projected actual expenditures. The majority of this increase, \$7.2M, is associated with the retirement system funding. The district will continue with its budget initiatives of:

- Rollout of iPads, laptops and implementation of the wireless network
- The hiring of four (4) additional elementary QUEST teachers
- The hiring of five (5) additional special education teachers and one additional psychologist due to the growth in the special education program
- Expand the Extra Duty Responsibilities (EDRs) for extracurricular activities and athletic programs

On June 14, 2016 the Board will be asked for consideration to adopt the 2016-2017 final budget in the amount of \$318,775,592; for consideration to adopt the Resolution for the 2016-2017 Homestead and Farmstead real estate tax relief of \$199.80; and for consideration to adopt the Taxing Resolution for real estate, earned income, and electric utilities.

RECOMMENDATIONS FOR ACTION

TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by John Gamble, supported by Jerel Wohl, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of April 2016.

General Fund	\$16,464,737.58
Capital Fund	\$ 1,053,844.42
Food Service	<u>\$ 485,258.77</u>
TOTAL ALL FUNDS	\$18,003,840.77

Motion Approved 9-0.

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by John Gamble, supported by Karen Smith, to approve the May 10, 2016, May 15, 2016 and May 19, 2016 General Fund check disbursements in the amount of \$1,046,716.22; the May 19, 2016 Capital Fund check disbursements in the amount of \$348,248.99; and the May 11, 2016 Food Service Fund check disbursements in the amount of \$15,286.31.

Motion Approved 9-0.

BUDGETARY TRANSFERS

Motion by Jerel Wohl, supported by Dennis Weldon, to approve the budgetary transfers for fiscal year 2015-2016 and proceed with preparing any remaining budgetary transfers necessary to finalize the fiscal year 2015-2016 for submission to the Board for approval by October 2016.

FROM: 1200 - 600 Special Education - Supplies 17,000

TO: 1200 - 700 Special Education - Property 17,000

Reallocate budgeted within the 1200 function to increase the property/equipment budget.

FROM: 1100 - 300 Instruction - Purchase Professional Services 8,000

TO: 1400 - 300 Other Instructional Program - Purch Professional Serv 8,000

Reallocate budget from regular program instruction to Other Instructional Programs for Professional Educational Services.

FROM: 1100 - 500 Instruction - Other Purchased Services 10,069

TO: 1500 - 500 Non Public Programs - Other Purchased Services 10,069

Reallocate Title 1 budget to cover non-public expenditures.

FROM: 1200 - 300 Special Education - Purchased Professional Services 30,000

TO: 2100 - 300 Student Support Services - Purch Professional Services 30,000

Reallocate budget for Purchased Professional Services for Special Education program to Student Support Serv

FROM: 2200 - 400 Instructional Support - Purchased Property Services 25,000

TO: 2200 - 300 Instructional Support - Purchased Professional Services 25,000

Reallocate budget within the Instructional Staff Development budget from Purchase Property Services to Purchase Professional Services.

FROM: 2300 - 100 Administrative Support - Salaries 25,000

TO: 2300 - 600 Administrative Support - Supplies 25,000

Reallocate budget within the Administrative Support function from Salaries to Supplies.

FROM: 2600 - 500 Operations - Other Purchased Services 7,000

TO: 2500 - 500 Business Support - Other Purchased Services 7,000

Reallocate Communication budget between the Business Support and Operations.

FROM: 2600 - 700 Operations - Property 1,000

TO: 2600 - 800 Operations - Other Expenses 1,000

Reallocate budget within Operations, from Property to Other expenses.

FROM: 3300 - 500 Community Services - Other Purchased Services 6,600

TO: 3300 - 300 Community Services - Purchase Professional Services 3,000

3300 - 400 Community Services - Purchase Property Services 3,000

3300 - 700 Community Services - Property 600

Reallocate budget within the Community Services function.

Motion Approved 9-0.

STUDENT PHOTOGRAPHY CONTRACT

Motion by Karen Smith, supported by Sharon Collopy to approve a Student Photography Contract with C&C Photo Studios pending review by the Solicitor.

Mr. Garton stated that he has reviewed the contract and has circulated his comments addressing two (2) major issues. The first issue is making sure that the district knows who was photographing children in each school and checking clearances; and the second issue is to make sure that the photographer is not using the photos of students for anything other than school related purposes. He hopes these two (2) issues can be incorporated into the revised contract.

Motion Approved 9-0.

FOOD SERVICE A LA CARTE PRICE CHANGES

Motion by Dennis Weldon, supported by Jerel Wohl, to approve the change to A La Carte food service pricing for 2016-2017.

Dr. Bolton stated that no changes to breakfast or lunch prices are requested for the 2016-2017 school year.

Motion Approved 9-0.

CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS

Motion by Sharon Collopy, supported by Dennis Weldon, to award a contract to Mastercraft Sports Flooring to resurface the gym floor at Kutz Elementary School in the amount of \$22,000. This work is available on the PA Co-Stars Contract #014.166.

Motion Approved 9-0.

Motion by Sharon Collopy, supported by Dennis Weldon, to award a contract to Mastercraft Sports Flooring to resurface the gym floor at Unami Middle School in the amount of \$15,000. This work is available on the PA Co-Stars Contract #014-166.

Motion Approved 9-0.

Motion by Sharon Collopy, supported by Dennis Weldon, to award a contract to Mastercraft Sports Flooring to resurface the gym floor at Groveland Elementary School in the amount of \$12,375. This work is available on the PA Co-Stars contract #014-166.

Motion Approved 9-0.

Motion by Sharon Collopy, supported by Karen Smith, to award a contract to Republic Services/BFI for trash removal services in the amount of \$184,532.69 for the 2016-2017 school year with the option of renewing each year through 2020-2021.

Mr. Gamble asked if this contract included composting. Mr. Kennedy said that it did not. Mr. Gamble then asked to make a motion to table this item until composting could be included. Mr. Garton stated that this initial bid did not include composting and it would need to be rebid or perhaps a change order to the contract be made. He suggested this item be tabled to see if this issue could be resolved.

Motion by John Gamble, supported by Sharon Collopy, to table the award of this contract to Republic Services/BFI until the inclusion of composting.

A question was asked when the current contract would expire. Mr. Kennedy stated it ends June 30, 2016 but did not know how long it might take for the composting decision. Mr. Garton stated that hopefully this item could be resolved by the next board meeting.

Motion to Table Approved 9-0.

Motion by John Gamble, supported by Glenn Schloeffel, to approve the Facility Use Fee Schedule for the 2016-2017 school year. The Facility Use Fee Schedule is Attachment A.

Mr. Schloeffel stated that this fee schedule has been worked on in committee since January and that he is very pleased with the outcome. The fee schedule significantly reduces the costs to the community and provides greater access to the schools and other areas.

Motion Approved 9-0.

CITIZEN ADVISORY COMMITTEE

Motion by Sharon Collopy, supported by Glenn Schloeffel, to form a Citizen Advisory Committee to study field usage, fees, and maintenance. This group will consist of representatives from the Board, administration, schools, and community groups.

Because of the numerous fields to maintain in safe and playable conditions, a committee of Board members, administration, schools and community groups, separate from the Operations Committee, has been proposed to work together so that all concerns can be addressed.

Motion Approved 9-0.

ELEMENTARY REPORTING DOCUMENT

Dr. Bolton stated that this agenda item was not the recommendation of the Administration but was the recommendation of the majority of the Curriculum Committee members.

Motion by Sharon Collopy, supported by Dennis Weldon, to approve adding letter grades to the Elementary Reporting document in grades 5 and 6 for the 2016-2017 school year.

Meg Evans stated that she recently met with Mill Creek 5 and 6 grade teachers to discuss the Elementary Reporting System. The general consensus of these teachers was that they were in favor of going back to letter grades but the strong feeling was not next school year. They felt an interim document was not the way to go but to wait until the committee decides and just have one overall revision.

Dennis Weldon, Karen Smith, Sharon Collopy, Beth Darcy were in favor of putting the grades back in 5th and 6th grade for the 2016-2017 school year. It has taken awhile to come to this decision and it is now time to move forward. The majority of parents want letter grades and they are the primary audience for the report card. This is being done in the best interest of the children.

Paul Faulkner, John Gamble, and Jerel Wohl felt that grades should wait and have one overall revision to the Elementary Reporting System at the appropriate time which would be recommended by the newly formed committee.

Mrs. Darcy asked that a roll call vote be taken.

ROLL CALL

Mrs. Collopy	Yes	Mr. Faulkner	No	Mrs. Smith	Yes
Mrs. Darcy	Yes	Mr. Gamble	No	Mr. Weldon	Yes
Mrs. Evans	No	Mr. Schloeffel	Yes	Mr. Wohl	No

Motion Approved 5-4. (Meg Evans left the meeting at 9:00 p.m. due to a family obligation and will not be voting on the remaining agenda items this evening.)

SCHOOL BOARD TREASURER FOR THE 2016-2017 SCHOOL YEAR

Motion by Dennis Weldon, supported by Sharon Collopy, to elect Suzanne B. Vincent to serve as Treasurer with no additional compensation for the coming school year, and that it approve for payment from the General Fund the premium charge for her Fidelity Bond as prescribed in the School Code.

Motion Approved 8-0.

PERSONNEL ITEMS

Motion by John Gamble, supported by Karen Smith, to approve resignations, retirements, and leaves of absence; appointments, long-term per diem substitute teachers, classification changes, summer custodians and IT staff, per diem substitute teachers, per diem substitute nurses, per diem substitute educational assistants, substitute bus drivers, community school substitutes, and EDR changes.

Before the vote Mrs. Darcy recognized the following retirees for their years of service to the district. She wished them the best in retirement.

Andrea Anderson – Special Education Assistant

Years in Central Bucks: 22

Original hire date: September 8, 1994

Retirement date: June 15, 2016

Subjects taught or positions held: Special Ed Assistant, Regular Ed Assistant

Buildings worked: Groveland Elementary, Kutz Elementary

Susan Angelichio – Bus Driver

Years in Central Bucks: 18

Original hire date: September 1, 1998

Retirement date: June 15, 2016

Subjects taught or positions held: Bus Driver

Buildings worked: Transportation

Janet Grieco – B-Mechanic/Printer

Years in Central Bucks: 32

Original hire date: May 7, 1984

Retirement date: November 4, 2016

Subjects taught or positions held: B-Mechanic Print Shop, Secretary Graphic Arts, Duty Assistant, Printer’s Assistant, Security Aide

Buildings worked: Educational Services Center, CB East, Detwiler and CB West

Deborah Kleeman – Secondary School Counselor

Years in Central Bucks: 34

Original hire date: September 7, 1982

Retirement date: October 7, 2016

Subjects taught or positions held: Secondary School Counselor, English Teacher

Buildings worked: Holicong Middle School, Lenape Middle School

Joan Treweek – Mathematics Teacher

Years in Central Bucks: 16

Original hire date: August 30, 2000

Retirement date: December 23, 2016

Subjects taught or positions held: Middle Level Mathematics, 7-9

Buildings worked: Lenape Middle School

Dr. David Weitzel - Superintendent

Years in Central Bucks: 18

Original hire date: September 28, 1998

Retirement date: May 20, 2016

Subjects taught or positions held: Superintendent, Assistant Superintendent for Elementary Education, Principal Warwick Elementary School

Buildings worked: Administrative Services Center, Warwick Elementary

RESIGNATIONS

Name: Melinda Kaupas
Position: Basic Skills Assistant – Kutz Elementary School
Effective: May 12, 2016

Name: Krissa Mayhew
Position: Special Education teacher – Central Bucks High School - South
Effective: May 3, 2016

Name: Lauren Meekins
Position: Elementary School Counselor – Kutz Elementary School
Effective: June 30, 2016

RETIREMENTS

Name: Andrea Anderson
Position: Special Education Assistant – Groveland Elementary School
Effective: June 15, 2016

Name: Susan Angelichio
Position: Bus Driver – Transportation Department
Effective: June 15, 2016

Name: Janet Grieco
Position: B-Mechanic/Printer – Educational Services Center
Effective: November 4, 2016

Name: Deborah Kleeman
Position: Secondary School Counselor – Holicong Middle School
Effective: October 7, 2016

Name: Joan Treweek
Position: Mathematics teacher – Lenape Middle School
Effective: December 23, 2016

Name: David Weitzel, Ed.D.
Position: Superintendent of Schools – Administrative Services Center
Effective: May 20, 2016

LEAVES OF ABSENCE

Nicole Barlow Mathematics teacher – Tamanend Middle School
August 29, 2016 – September 30, 2016

Kathryn Eckenrode (.5) Elementary teacher – Kutz Elementary School
2016-2017 school year

Gabrielle Feliciani Social Studies teacher – Lenape Middle School
August 29, 2016 – November 25, 2016

Sharon Hetrick English teacher – Central Bucks High School – West
August 29, 2016 – January 25, 2017 (Working .83 FTE)

Karen Houser Art teacher – Jamison/Groveland Elementary Schools
May 4, 2016 – August 26, 2016

Jaime LaBonte Special Education teacher – Central Bucks High School - West
August 29, 2016 – November 25, 2016

Noelle Nero Elementary teacher – Titus Elementary School
May 16, 2016 – June 16, 2016

Michele Rothstein Speech teacher – Buckingham Elementary School
May 4, 2016 – TBD

James Rourke Transportation Assistant – Transportation Department
April 20, 2016 – June 15, 2016

Kristen Ryan Special Education teacher – Tamanend Middle School
August 29, 2016 – January 25, 2017

Carrie Vice PEN teacher – Buckingham/Cold Spring Elementary Schools
August 29, 2016 – November 25, 2016

APPOINTMENTS

Name: Kelly MacCall Carter
Position: K-12 Reading Supervisor – Educational Services Center
\$121,000
Effective: July 11, 2016

Name: James Czyz
Position: Director of Transportation – Transportation Department
\$101,700
Effective: July 1, 2016

Name: Jamie Enders
Position: (.97 FTE) Personal Care Assistant – Unami Middle School
\$12.26 per hour
Effective: May 16, 2016

Name: Donna Fields
Position: (Temporary) (1.0 FTE) Educational Assistant – Unami Middle School
\$14.01 per hour
Effective: May 11, 2016

Name: Nicholas Robinson
Position: (Temp) (.96 FTE) Special Education Assistant – Central Bucks High School–East
\$14.01 per hour
Effective: April 25, 2016

Name: Tyler Worman
Position: (Temporary) (1.0 FTE) Custodian – Bridge Valley Elementary School
\$15.47 per hour
Effective: May 16, 2016

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Alyssa Getz
Position: Special Education teacher – Mill Creek Elementary School
\$150 per day
Effective: May 27, 2016

Name: Matthew Phillipps
Position: Business teacher – Central Bucks High School – East
\$150 per day
Effective: May 16, 2016

Name: Mary Van Ellis
Position: Science teacher – Holicong Middle School
\$150 per day
Effective: May 24, 2016

Name: Elizabeth Wampole
 Position: Health & Physical Education teacher – Holicong/Tohickon Middle Schools
 \$150 per day
 Effective: May 31, 2016

Name: Sarah Wolfe
 Position: Elementary teacher – Groveland Elementary School
 \$150 per day
 Effective: May 19, 2016

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Harry Avery	(Temporary) A-Mech/Plummer Operations \$32.71 Per Hour	(Perm) Class A Plumbing Mech Operations/Facilities \$31.00 Per Hour (until he completes his Journeyman's/Master Plumbing License	5/16/16
Matthew Fuller	(.98 FTE) Personal Care Asst Unami \$12.26 Per Hour	(1.0 FTE) Sp Ed Asst Unami \$14.51 Per Hour	5/16/16
Susan Heine	(1.0 FTE) Administrative Secretary Educational Services Center \$24.53 Per Hour	(70%) Admin Secretary (30%) Comm School Coordinator Educational Services Center \$25.02 (70%) Per Hour \$30.00 (30%) Per Hour	7/1/16
Elizabeth Kiefer	(.98 FTE) (Temp) Personal Care Asst Jamison No Change In Salary	(1.0 FTE) (Temp) PCA Jamison No Change In Salary	5/9/16
Edward McGee	(Temporary) Custodian District No Change In Salary	(Permanent) Cust Barclay No Change In Salary	5/2/16
Amy Marin	(.99 FTE) Personal Care Assistant Gayman \$12.76 Per Hour	(1.0 FTE) PCA Gayman \$12.76 Per Hour	4/4/16
Susan Perez	(Temp) Administrative Secretary Lenape \$15.76 Per Hour	(Temp) General Sec Administrative Serv Ctr \$14.01 Per Hour	5/9/16

Kristie Vuocolo	(.97 FTE) Special Education Asst Gayman \$16.09 Per Hour	(.98 FTE) Sp Ed Asst 5/12/16 Gayman \$15.59 Per Hour
Brianna Walls	(.99 FTE) Personal Care Asst Jamison No Change In Salary	(1.0 FTE) PCA 5/9/16 Jamison No Change In Salary

SUMMER CUSTODIANS AND IT STAFF

Re-hire Summer Custodians

Name	Start Date	Rate	Hours
Androkites, Alex	6/20/2016	\$10.50	40/week
Farrell, Devin	6/20/2016	\$10.50	40/week
Gallagher, James	6/20/2016	\$10.50	40/week
Inaco, Kyle	6/20/2016	\$10.50	40/week
Jacobsen, Ryan	6/20/2016	\$10.50	32/week
Leposki, Brian	6/20/2016	\$10.50	40/week
Miller, Alanna	6/20/2016	\$10.50	40/week
Miller, Devon	6/20/2016	\$10.50	40/week
Moran, Thomas	6/20/2016	\$10.50	32/week
Rush, Zachary	6/20/2016	\$10.50	40/week
Spiro, Nick	6/20/2016	\$10.50	40/week

New Summer Custodians

Name	Start Date	Rate	Hours
Barlow, Eric	6/20/2016	\$10.10	32/week
Hughes, Matt	6/20/2016	\$10.10	32/week
Karras, Alex	6/20/2016	\$10.10	40/week
Longo, Tom	6/20/2016	\$10.10	40/week
Saile, Michael	6/20/2016	\$10.10	40/week
Sharp, Caleb	6/20/2016	\$10.10	40/week

Re-hire IT Summer Workers

Name	Start Date	Rate	Hours
Conway, Shawn	5/23/16	\$10.50	37.5/week
Silvious, Tyler	5/23/16	\$10.50	37.5/week
Smith, Corey	5/23/16	\$10.50	37.5/week

New IT Summer Workers

Name	Start Date	Rate	Hours
Grezeszak, Austin	5/25/2016	\$10.10	37.5/week
Isernia, Louis	5/25/2016	\$10.10	37.5/week

PER DIEM SUBSTITUTE TEACHERS

Approved salary rate of \$95/day for the 2015-2016 school year.

Rachel Arnold	Katherine Hanisco	Katherine Kelly
Travis Blomgren	Alison Hazell	Karen Kerins
Robert Burian	Joseph Herbert	John Logrando
Theresa Castonguay	Carol Heppe	Tonia Maschi
Emily Cossolini	Michael Herman	Nancy Murtaugh
Aaron Dean	Mercedes Holmen	Paul Wilson

PER DIEM SUBSTITUTE NURSES

Approved salary rate of \$105/day for the 2015-2016 school year.

Lisa Musso	Andrea Wekluk
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PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS, AND COMMUNITY SCHOOL SUBSTITUTES

Approved salary rate of \$10.50/\$20.35/\$14.01 per hour for the 2015-2016 school year.

<u>Substitute Educational Assistants</u>	<u>Substitute Bus Drivers</u>
Kelly Hadfield Conrad	Wayne Birster
Brianne Kuklinski	Steven Schneps
Rohini Pandith	
Kenza Whinney	

Community School Substitutes

Wendy Skupen

EDR CHANGES

<u>Name</u>	<u>School/Position</u>	<u>Units Paid</u>
Dino Vitale	South/Lacrosse - Boys JV Assistant	5.9
Chris Jacobson	South/Lacrosse – Boys JV Assistant	2.1

Motion Approved 8-0.

STUDENT ITEMS

SENIOR CLASSES FOR GRADUATION

Motion by John Gamble, supported by Sharon Collopy, to approve the Senior Classes for Graduation June 15, 2016. The Senior Classes for Graduation list is Attachment B.

Dr. Bolton stated there was a total of 1,640 graduates.

Motion Approved 8-0.

ADOPTION OF COURSES OF STUDY

Motion by John Gamble, supported by Karen Smith, to approve the Courses of Study for *Middle School Foundations of Engineering & Principals of Engineering; High School Exploring Engineering and Architecture; High School Engineering and Architecture 1; High School Engineering and Architecture 2; and High School Engineering and Architecture 3.*

Motion Approved 8-0.

STUDENT TRIPS

Motion by John Gamble, supported by Sharon Collopy, to approve the following student trips:

- CB West Field Hockey Team to travel to Villanova, PA on June 22-24, 2016
- CB South Boys Basketball Team to travel to Lawrenceville, NJ on June 24-26, 2016
- CB South Field Hockey Team to travel to Easton, PA on July 6-9, 2016
- CB South Boys Basketball Team to travel to Reading, PA on July 14-17, 2016
- CB South Cheerleading (Varsity) Team to travel to Beach Lake, PA on August 13-16, 2016
- CB South LINK Club to travel to Jamison, PA on October 7-8, 2016
- CB South Marching Band to travel to East Rutherford, NJ on November 12, 2016
- CB East Patriot Players to travel to York, PA on December 1-3, 2016

Mr. Gamble questioned why the Board was approving field trips to local areas. He understands the insurance component and restrictions that were put into place after 9/11 but he feels that the Superintendent could approve field trips. Dr. Bolton stated that it has been the practice that any overnight trip is brought before the Board for approval. Mr. Gamble stated that since some of these procedures were instituted by prior Boards, field trip approvals should be revisited. Mr. Garton stated that in the future the Board could authorize the Superintendent to approve certain trips, but since this is the current practice the Board needs to approve these trips. He suggested that the Board review the current policy.

Motion Approved 8-0.

STAFF CONFERENCES

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

Name	Area	Dates	Conference name	Location	General Fund	Grants	Totals	
Bacalles, Lindsay	Professional	5/24/16	Identification of ELLs	BCIU #22		89		
Lang, Christina	Adminstrator	6/22/16	Middle School Principal Leadership Conference	BCIU #22		25		
Matas, Barbara	Professional	7/26 to 7/29/16	AP Summer Institute	Lewes, DE		1,160		
Moskowitz, Jay	Adminstrator	6/28/16	Safe and Postive Approaches	Villanova, PA	300			
Murtha, John	Adminstrator	6/22/16	Middle School Principal Leadership Conference	BCIU #22		25		
Musitano, Natalia	Professional	5/24/16	Identification of ELLs	BCIU #22		88		
VanReed, Brie	Professional	5/23,24 & 6/2,3,8,9	Safe and Postive Approaches	Villanova, PA	1,594			
Wood, Courtney	Professional	5/24/16	Identification of ELLs	BCIU #22		147		
Zonis, Yelena	Professional	5/24/16	Identification of ELLs	BCIU #22		107		
Totals this meeting					1,894	1,641	3,535	
Year to date from last meeting					17,911	44,402	62,313	
Totals year to date					General fund budget 28500	19,805	46,043	65,848

Motion Approved 8-0.

REPORTS AND INFORMATION

Mr. Gamble thanked Dr. Bolton for serving as the Substitute Superintendent and Acting Superintendent in the interim between the retirement of Dr. David Weitzel and the arrival of Mr. John Kopicki.

ADJOURNMENT

There being no further business before the Board, motion by Dennis Weldon, supported by John Gamble, to adjourn at 9:15 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Reiner". The signature is written in dark ink and is positioned below the typed name.

Sharon L. Reiner
Board Secretary
Recording Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
2016-17 FACILITY USE CHARGES**

FACILITY	NON-PROFIT GROUPS – (Group must have a minimum of 60% of its members from CBSD) (IRS approval letter showing “501C3” or “tax exempt” status)
<u>Auditorium</u>	\$600 for four (4) hours or less \$125 for each additional hour to include rehearsal and setup/breakdown No Charge for extra classrooms up to a maximum of (4) rooms. Stage Manager <u>Will Be Required</u> for lighting/sound (beyond house lights/microphone) and billed at the rate of \$60/hr. 10% down payment (refundable if cancelled) is required 30 days prior to scheduled event.
<u>Gymnasium/APR/LGI</u> <u>Library/Cafeteria</u> When more than one Group is using the building at the same time, each group must pay for the time it uses.	<u>\$20 /night</u> Weeknights During the School Year (per space reserved) \$55 /hour Saturday and Sunday use Using Multiple Spaces: \$42 / hour -second room, \$30 /hour-third room (Not available during the Summer)
<u>Classrooms/Conference Rooms/SGL/Office Areas</u> When more than one group is using the building at the same time, each group must pay for the time it uses.	<u>\$10 /night</u> Weeknights During the School Year (per space reserved) \$55 /hour Saturday and Sunday use Using Multiple Spaces: \$42 / hour -second room, \$30 /hour-third room (Not available during the Summer)
<u>WMF-CBE-CBS</u> Artificial Turf Field	\$ 125 per hour (Includes CBSD Grounds Person) (Available from 7:00 am to 8:00 pm) Rentals scheduled during the High School Sports Season are subject to rescheduling. Lights are available until 8:00 pm at an additional cost of \$75 per hour (WMF-CBS Only)
<u>CB East Pool</u> <u>CB South Pool</u>	\$125 /hr. plus hourly rate of lifeguard(s) through Community School. \$155 /hr. plus hourly rate of lifeguard(s) through Community School.
<u>Field Use</u>	\$25 /day for each individual athletic field requested unless an “adopt a field” program is approved in advance. Tennis Courts are available for group rental at \$6 per hour (per court)
Miscellaneous Cancellations	Facility use is limited to the actual School year (for interior spaces only). If your group uses a space for longer than the requested time, the invoice will reflect the actual time the spaced was used. 48-Hour Notice Required for weekday cancellations. To cancel weekend events, notice must be given to CBSD by 4:00 pm on the preceding Wednesday. If notice is beyond these time frames, the group will be billed for the full requested time.

Central Bucks High School East
Diploma List 2016

Matthew Joseph Abbonizio	Ryan Christopher Carhart
Vanessa Acker	Alexis M. Carp
Nicholas Richard Albor	Frank Alexander Carrieri
Emma Ellen Angotti	Timothy Hollis Case
Yelena Ansimova	Nathan Robert Cashmer
Natalie Christa Arm	John Daniel Cassidy
Joseph Michael Badome	Michael J. Cassidy
Jake H. Baelz	Lauren Elizabeth Cassini
Brooke Christy Baer	Jake D. Catagnus
Gabrielle Anastasia Bak	Michael J. Cathers
Michelle Rose Barkala	Sarah Margaret Caucci
Kevin Matthew Barr	Nicoleta Cava
Samantha Barrett	Hannah Elizabeth Cave
Daniel Sullivan Bayer	Christian Cederlund
Evan William Becker	Ryan Andrew Cenderelli
Keith Christian Becker	Ryan Michael Chalifoux
Brett Bennett	Eric Richard Chase
John M. Benson	Jared Lawrence Chick
Marissa Amber Bergmann	Thomas M. Chin
Erin Leah Bergner	Eric Krzysztof Chmiel
Alexander Seth Bershtein	Justin Richard Chomik
Nicholas J. Betrus	Sheredan Nicholas Lee Chubb
Johnathon Arthur Bielinski	Cole Hamilton Ciocca
Jack K. Biersmith	Haleigh N. Clark
Madeline Susan Blalock	Megan E. Cloran
Lauren Elizabeth Boccardo	Dana Christine Colarusso
Louis J. Bock III	Andrew Joseph Collins
Julia Bonitatis	Jenna Noelle Colombo
Cassidy Ann Bonner	Jeffrey Condo
Aubrey Elizabeth Boucher	Brenna Rose Connelly
Todd Andrew Bower	Estefania Constanza Corbus
Alden J. Braverman	Derek Scott Cornell
Sarah Ann Braza	Kyle D. Corrigan
Maxwell J. Bretl	Kaitlyn Ann Crowley
Maria Rose Broggi	Ian Nicholas Culpepper
Allen D. Bromm	Alexander J. Curran
Jake Douglas Brophy	Frank Russell Curtis V
Coleton Timothy Bryan	Madison K. D'Angelo
Pierce V. Budson	Rachael Daly
Andrew Rafael Bullotta	Daria Danekyants
Amanda L. Buratowski	Austin J. Daniels
Katherine Burkhard	Nicolas Donald Davis
Ashley Elizabeth Burns	Owen James Debuque
Davis Michael Buttala	Nicholas Enrico DePaolis
Tristan Angelus Buttigieg	Gabriella C. DeStefano
Julianne Butynskyi	Annie-Rose Devaney
Shaun Campbell	Elizabeth Diane Diehl
Taylor Nicole Campbell	Nicholas A. DiLemmo
Alicia Michelle Camut	Justin N. DiNardo
Kevin Cantwell	Ishaan Diwan

Central Bucks High School East
Diploma List 2016

Cameron P. Do
Madison Rose Dokos
Margaret Kathleen Dolan
Katherine Marie Dolf
Brendan L. Drew
Michael Vincent Driver
Yana Dubrovina
Nicholas J. Dudek
Morgan Carroll Duncan
Taylor Ashley Dybalski
Farron R. Eckhoff
Jordan Xavier Egan
Iona Kari Einset
Joshua Samuel Eisenberg
Matthew Hunter Eisenlord
Paul W. Eisold Jr
Noah Christian Ellison
Kristofer Leo Elmarsson
Lydia M. Endres
Caylee Morgan Estep
Ashley Lynn Evans
Julia Elizabeth Feingold
Allison Fell
Tiemmo Jens Fenner
Steven Emilio Ferrante
John Anthony Fezzuoglio
Rachel Lare Fife
Christopher John Filips
Christina L. Fitzer
Henry Louis Flego
Erin Ann Flynn
Robert Joseph Foley III
Suzanne Eileen Forbes
Honor Elizabeth Ford
Jonathan Leighton Ford
Olivia Riley Forker
Kristyn Nicole Forlano
Sarah Elizabeth Forsthoefel
Dylan Fox
William Joseph Fox
Alyssa A. Funk
John Annand Furlong
Emily Marie Gabler
Julia H. Gallagher-Teske
Olivia Cameron Galow
Rajan Gandhi
Karllynne Rose Ganzer
Michael Scott Garnick
Alexa Marie Garomon
Dylan Patrick Garr

Scott R. Garrett
Daniel Curtis Garton
Madeleine Gastineau
Megan E. Geesin
Alexander John Gibson
Brian G. Gilligan
Ralph Peter Gironde
Andrea Frances Glang
James J. Gleason
Michelle Theresa Glitzer
Joshua M. Goetz
Rachel Elizabeth Goetz
Christiana Kendra Goff
Jacob A. Gold
Lily H. Goldberg
Jacob R. Goldblum
Emma Elizabeth Goll
Tara Amara Golthi
Jason Gordon
Nisha M. Gramopadhye
Chloe Margaret Grau
Sarah Fay Green
Jeremy Ryan Greitzer
Owen Achille Griffin
Devon Lyndsay Grissinger
Hannah Groth
Trevor R. Grube
Evan J. Grzymkowski
Sarah M. Guss
Jack Anthony Habib
Cole A. Hagmayer
Yeri Han
Carly Hanellin
Cailyn Hankins
Marlynn Elizabeth Hartranft
Rebecca Ann Rose Hasaka
Stephen R. Haug
Theresa Haug
Daniel David Haus
Amanda Nicole Hayes
Thomas Robert Hayes
Julia Rosemary Heiges
Krista Lynn Helveston
Dina Marie Henderson
Emily Charlotte Herd
Nicole Elizabeth Herdzik
Malcolm Thomas Vogel Hillman
Amanda Ann Hoffman
Aaron Harris Holland
Summer Jean Holland

Central Bucks High School East
Diploma List 2016

Emily Christine Horn
Allison J. Horner
Priya Hosangadi
Sean Patrick Hostvedt
Hewitt L. Howarth
Vivian T. Hu
Matthew Gregory Hughes
Shannon Hurley
John James Hutton IV
Elizabeth Sandra Huuki
Ceaton W. Infante
Nicole Kathryn Ismaili
Samantha Marie Jackman
Corrie Nicole Jackson
Guy William Palmer Jackson
Jamia Erica Jackson
Rachel Lynn Jackson
Casey Marie Jacot
Andrea Lynn Jakubowski
Aleksander James
Geoffrey Williamson Japchen
Ethan Jarnigan
Aaron S. Johnson II
Darragh John Johnston
William Archer Jones III
Emily Meg Jongeneel
Riley Drue Jongeneel
Thomas Paul Jordon
Adam Joseph Jozefiak
Jared Barnes Junkin
Sarah G. Junod
Trystan Samir Justice
Kyle David Kaempff
Ashlyn Kahlenberg
Jenna Alexis Kaiser
David Kakabadze
Brittany Mae Kalka
Kamelya Danielle Kalouche
Natalie Lynn Kamenik
Caroline Kassas
Kyle Stevan Kauffman
Casey Charles Kaufmann
Michael J. Kelly
Brian George Kelnhofer
Leah Marie Kendrick
Taylor R. Kennedy
Thomas Farrer Kennedy
Laine Danielle Kenyon
Louis Charles Kettelberger
Noah B. Keyser

Samuel James Killough
Michael Louis King
Morgan Kix
Eva Kathryn Klukiewicz
Joshua Paul Kolosick
Srihaasa Vaidehi Kompella
Kevin Korotitsky
Alyssa Noelle Krut
Conner R. Krzaczek
Timothy C. Kueny
Nicole Eileen Kuhn
Samantha Lynn Kuhns
Alexis Hanna Kulju
Nicholas Jouko Kulju
Shrey S. Kumar
Rebecca Lu-Ann Lake
John R. Lamb
Hannah Noelani LaMond
Erin Rose Lane
Sydney M. Lang
Deanna Delane Langer
Jake Thomas Lapergola
Megan Ann Lapioli
Julianne Marie Lawrence
Aishwarya Laxman
Pranav Laxman
Kimberly Mary Lesenko
Jonathan David Leventhal
Thomas M. Lewis
Torin W. Li
Kevin Yian Liu
Teresa Xiaochen Liu
Emma R. LiVolsi
Niklas B. Logan
Fiona Grace Long
Katherine Hayes Longmuir
Maria De Los Angeles Lopez Avalos
Taylor Morgan Lorio
Cara Mia Loscalzo
Patrick James Love
Taylor Lovgren
Emma Catherine Loving
Jennifer Marria Luo
Erin Q. Lutz
Ian Q. Lutz
Catherine Elizabeth Lynch
Kyle P. Lyons
Meredith Reilly Mabrey
Derek-James C. MacDonald
Prescilla Brooke Machalany

Central Bucks High School East
Diploma List 2016

Samuel R. Maitland
Morgan Maksym
Daniel Mantell
Abigail Lynn Marcinkowski
Claire Alice Markwalder
Griffith Charles Marshall
Lindsay Marshall
Ashley Marie Martin
Evan Daniel Martin
Taylor Nicole Martin
Monica Rose Mascolo
Stephen Tyler Mattes
Ian Benjamin Maurer
Paige Livia Mazzacano
Eric James McAnulty
Kieran Charles McArdle
Melissa Alice McBryan
Brigid E. McCartan
Shane Patrick McCurry
Patrick Seamus McDonald
Patrick McDonough
Ryan James McEntire
Tanner Robert McGrath
Olga Catherine McIntosh
Hannah Cleone McKinney
Ethan Joseph McManus
Julyanna Katherine McNamara
Hunter Clayton McRee
Hannah C. Meidahl
Charles James Meiser
Nikhil S. Menon
Jacob Anthony Mercer
Matthew Michael Miehle
Kaitlyn Marie Mikalic
Ryan Alexander Mill
Jessica Granite Miller
John David Miller
Liam A. Miller
Luke William Miller
Nicholas Richard Miller
Jessica Lynn Milner
Juliana Marie Minissale
Jarred Cullen Minschwaner
Amanda Marie Molloy
Zea Alexandria Morales
Rachel Lauren Moran
Alayna Nicole Morris
Benjamin Michael Morse
Katerina Elena Moser
Paul Everett Motter

Jordan A. Muchnick
Kelsey Jane Mulholland
Connor Brian Murphy
Michael Joseph Murphy
Thomas Michael Murphy IV
Grace Adele Murray
Natalie Rae Musich
Nathanael Christian Myers
Madeline Patricia Myrtetush
Austin Michael Nakonetschny
Joseph J. Nangle
Jason Michael Narkoff
Suzette Navarro-Perez
Logan John Nelsen
Dane F. Neubauer
Aaron Modesto Nevada
Gavin James Newcomer
Caroline Grace Nicodemus
Mariel L. Nieuwkerk
Olivia Shaye Nixon
Liam Trent Nolan
Joseph Norek
Ryan J. Noseworthy
Lamine R. Nouck-A-Nwal
William J. Nugent
Keeley Anne O'Brien
Kyle R. O'Connor
Jason Charles O'Dell
William Vincent O'Donnell
Justin T. O'Neil
Amelia Miaoying Oberholtzer
Taylor Ann Ochsenreither
Hannah Elizabeth Odenwald
Denis Ogiyenko
Taisia I. Osipova
Kyle Anthony Osting
Gavin Tyler Oswald
Julia Grace Pacifico
Wyatt Cooper Palau
Mikala Frances Palermo
Alexander R. Parasky
Marcos J. Pascual
Bina Ketan Patel
Tejal Sharad Patel
Alexandra Patella
Garcia Morris Pav
Alexandra Justine Pawelski
Jillian A. Pawelski
Matthew C. Pawelski
Duncan Paxton-Lawrence

Central Bucks High School East
Diploma List 2016

Jack Wulff Pearson
Rebecca Maria Penza
Lauren R. Pertain
Blake R. Peterson
Sarah Michele Petri
Samuel Thomas Petro
Michael J. Petrogiannis
Emily N. Petrone
Liam A. Piechotta
Zachary J. Pierce
George Patrick Pla
Erica Lynn Plower
Alexandra Paige Pogorzelski
Grant Carl Porter
Caroline Emily Portner
Kristina M. Posner
Daniel Joshua Powell
Andrew Riley Powers
Austin Jared Prime
Jack Thomas Prince
Ian James Prizer
Courtney Rachel Quinn
Meredith Kate Quinn
Christopher Martin Ragle
Christopher Michael Reilly
Emily Jo Reiner
William Joseph Reiner
Kellie Joyce Revere
Kate Robin Riccardino
Nicholas John Rodstrom
Cieran Archer Rody
Shelby Lynn Roeder
Elizabeth Dolan Roehm
Jeffrey Allen Rogers
Andrew Christopher Romanus
Amanda Lindley Romig
Alexander A. Rosanelli
Stephen Nicholas Roselli
Luke Christian Rosina
Briton James Rott
Henry C. Ruddell
Zamir Ruli
Paige Nicole Rumble
Addison Brems Rush
Sierra Joy Nicole Ryan
Alyona I. Rybakova
Alexandra G. Sacco
Alec Jeffrey Sager
Victoria Alexandra Sante
Drew Alexander Santoro

Kyra E. Scaliti
Nicole Marie Schloeffel
Kyle Schmauk
Kelly Marie Schmoock
Colin R. Scott
Steven Thomas Seserko
Zane Mazin Shalchi
Kellie Nicole Sheetz
Spenser L. Sheffield
Phoebe Michelle Shively
Kelsey M. Sibel
Emily Katherine Silcox
Hunter R. Silcox
Ethan Silverman
Paul Philip Sinclair
Amanda Gabrielle Smit
Julianna Lynne Smith
Kalen Nichole Smith
Michael T. Smith
Nicholas Ryan Smith
Taylor Ashley Sole
Michael Joseph Spedale
Shawn Anthony Spedale
Rachel E. Sporer
Julia Mackenzie Squillace
Anna Lea Statmore
James Linwood Staub
Jeffrey Howard Stevens
Alexandra Rosemond Stewart
Amanda Elizabeth Stewart
Katherine Ashley Storm
Dylan Lee Stout
Katelyn Anna Stout
Thomas Edwin Strasburger
Haley Samantha Strunk
Andrew Lawrence Stuardi
Gabrielle Sugarman
Cailean Summers
Jonathan Sutcliffe
Brittany Skye Swift
Nicholas B. Taddei
Samantha Serrine Tait
Kassandra Rei Taverner
Michael Tchoumandrine
Brianna Nicole Testa
Benjamin Thomas Thompson
Jessica Marie Thorning
Britta Grace Thorpe
Brian Anthony Thress
Calmen Tihansky

Central Bucks High School East
Diploma List 2016

Brady Dale Tillotson
John Mills Tocydlowski
Caroline Elizabeth Tompson
Ryan Patrick Toner
Adriana Devon Tonkonow
Nicole Whitney Tracy
Ian Charles Trail
Shayne Trail
Rebecca Ann Trichon
Daniel James Trucksess
Emily June Tucci
Blake Morgan Tuttle
Sydney Kira Twyman
Sara Lyn Valko
Victoria L. Van der Gaag
Angelica Van Houten
Evan Joseph Vare
Carlos Velez
Kayla Ventura
Benjamin F. Verbeck
Elizabeth Marie Verish
Collin M. Villari
Grace Elizabeth Wade
Shannon Leigh Walker
Andrew Peter Walters
Tara Joan Weber
Kyle Albert Weidenmoyer
Jacob D. Weinman
Dana Nicole Weinstein
Erica Lindsey Weiss
Paige Elizabeth Weiss
Tristan Weiss
Gabrielle Maria Welch
Courtney Joan Wentz
Marshall D. Whinney Jr
Andrew C. Widmeier
Abigail A. Wilkinson
Katlyn E. Wilkinson
Cole Asher Wilsey
Natalie Marie Wilson
Allison Marie Wipplinger
Victoria Katherine Wirkijowski
Nicolle Wolf
Brianna Lynn Woloshyn
Kate Lynn Woolsey
Christopher Woolslayer
Jacob Samuel Worth
Bianca C. Wu
Michael Wu
Katherine Emily Xu

Nicholas James Yerkes
Hailea Elizabeth Yocum
Tyler J. Yuraszeck
Andrew M. Zach
Khaled Mazen Zakkout
Stephanie Christine Zech
Casey Zhang
Jeffrey Zhang
Tyler M. Zikmund
John Zlotek

Central Bucks High School South
Diplomas 2016

Saphia Abouelenein	Julia C. Block
Charles Clarke Abraham	Gabrielle T. Bobb
Tyler Acker	Jenna Rae Bockman
Sarah C. Adcock	Tyler John Boles
Nadine S. Adnane	Jeffrey T. Bongarzone
Luis Fernando Aguilar	Michaela Boryschuk
Jarret M. Ahmer	Lilly Kay Bowman
Samer Al-Asha	Ryan M. Boylan
Emily Aldridge	Tyler Avery Brackman
Quinn R. Alt	Paige Jennifer Braun
Lavanya Srisai Aluri	Scott Tyler Brenner
Emily C. Andrusko	Savannah Bristow
Alyson Olivia Ankney	Nathaniel Jacob Brittin
Thomas Andrew Anthony Jr.	Alexus Ann Brockenbrough
Ashly Mary Antony	Lauren A. Brodbar
Nicholas E. Ashenfelter	Amanda Autumn Brodsky-Dedieu
Halee Elizabeth Aughenbaugh	Jonathan Buinewicz
Andrew Thomas Baer	Garrett Graham Bullock
Alyssa Brooke Bailey	Karlie Anne Buonomo
Amanda Bainger	David Michael Burns
Emily Ann Ballentine	Alyssa Marie Butler
Samantha Barbara Balshem	Rebecca Leigh Caimi
Shrhea Banerjee	Paul Cakolli
Brianna L. Bannach	Jonathan M. Camut
Sarah Barden	Mario Antonio Caro
Kaylie Margaret Beach	Austin A. Carroll
Joseph J. Bechta	Erin Elizabeth Carter
Jason R. Bechtel	Jawanza McKenly-Leroy Cates
Maximillan Andrew Belkovsky	Nelson Carl Cates
Mario A. Belmonte	Nolan Cavacini
Harrison L. Belt	Dean William Cavaliere
Evan Bennett	Kaylee Ann Cervera
Joseph Francis Berry	Jared D. Chalfin
Connor S. Bethel	Rachael M. Chauncey
Ian Richard Betts	Dhakshanamoorthy Cheralathan
Sophia Catherine Bilotta	Rachel Elaine Cherry
Elizabeth Bird	Riley J. Chioffe
Christopher Birett	Noel M. Chrzanowski
Kathryn Maria Birsu	Olivia Chwierothe
Brian D. Blackburn	Jennafer R. Clark

Central Bucks High School South
Diplomas 2016

Erin Kathleen Cleary
Tyanna Rose Clifton
Joseph Evans Clooney
Tyler Hutson Clow
Dayna L. Cochran
Abigail Coco
Andrew M. Cohen
Tyler Michael Cohen
Ryan Patrick Coleman
Nicklaus Allen Collies
Matthew J. Colucciello
Thomas V. Connell
Jeremy Dalton Conner
Audrey E. Connolly
Jared Allen Conroy
Brandon Joseph Conway
Kelsey Marie Cooper
Caleb C. Cordova
Maria Christine Corr
Hannah Elizabeth Corson
Brianna Cover
Michael A. Coviello
Brittany Leigh Cowan
Madisyn G. Cowell
Brendan Charles Crabtree
Jacqueline F. Cracchiolo
Blue Kohl Creeden
Eric Scott Crimlish
Robert Joseph Croasdale
Brandon D. Cruz
Emily A. Cruz
Brandon F. Cullen
Mark William Dachowski
Joanna Rose Dacri
Erin Elizabeth Dart
Lisa Daria Davidson
Kayla Danyelle Davis
Raymond Deal
Patricia Ann DeCesare
Julia Elizabeth DeFonce

Damon J. DeLaurentis
Amber L. DeMallie
Ashlee K. DePaul
Devon DePhillips
Diana Marie DeVincent
Tyler Quinn Devine
Courtney Ann Dietzel
Bianca Colette DiFrancesco
Nicholas Joseph diPalma
Nina Larissa DiSandro
Heather E. Dobisch
Eleanor Donaher
William Joseph Donahue
Ian L. Donohoe
Matthew Paul Dotzman
Thomas Patrick Doyle
Alexander Drakas
Sean Patrick Driscoll
Benjamin Paul Drummond
Alexandria Theresa Dunbar
Eric S. Duncan
Ameer Rahkai Dunn
Meghan Eileen Dunn
Taylor A. Dunn
Matthew O. Eddowes
Richard Daniel Effing
Erik Stephen Eisenschmid
Alexis Elmore
Chloe Layne Entenberg
Steven Connor Etgen
Natalie Rose Evangelista
Thomas Edward Evangelista
Brenda Michelle Ewart
Benjamin Elliott Ewing
Quinn Riley Fabryk
Evan J. Falkowski
Alexis Sydney Farabaugh
Kiersten Elizabeth Fassnacht
John Joseph Fasti, Jr.
Tamiya Favors

Central Bucks High School South
Diplomas 2016

Blake T. Feingold
Carly Brooke Feldman
Victoria Ruth Felmev
Andrew M. Ferreira
Zachary R. Field
Joshua David Fields
Alexandra R. Fisher
Andrew O. Fisher
Zachary John Fite
Jakob Taylor Fitts
Lauren E. Fleming
Julia J. Formicola
Jeremy Freeburg
Aaron James Freedman
Benjamin Solly Freeston
Rachel S. Friel
Timothy A. Friel
Madison L. Frishman
Samantha JoAnne Fusco
Sai Priya Gadiraju
Annamarie Renee Galante
Colin Joseph Gale
Mikayla E. Gallagher
Jessica M. Garr
Cierra V. Gelfand
Florestano Gentile
Sean Victor Gentile
Georgia-Lynn Gianios
Nicole Sophia Gifford
Noah James Gifford
Mark Andrew Gilbert
Patrick Gillard
Nicholas P. Giorgi
Joshua Gittelman
Tyler Gittelman
Samantha T. Glauser
Gabriella F. Gleeson
Ryann McLeod Glushek
Rose Gogal
Taylor Brianna Goldstein

Michael E. Goldsworthy
Douglas Charles Good
Matthew Stephen Gorman
William T. Gorman
Kayla Ray Gorniak
Helen Gradwell
Austin Drake Grady
Louis S. Graham
Connor Brennon Grant
Harrison Grant
Evan Michael Green
James E. Gregotski
Tyler Thomas Grochowski
Shannon Grosse
Devon Elizabeth Grosso
Samantha Rose Gualtieri
Emily Guckavan
Tresa Renate Gundermann
Priyal Gupta
Devon Taylor Gurule
Jennifer A. Haas
Madison Marie Haering
Yasmine Haffar
Chelsi K. Hahn
Jacqueline Elizabeth Halber
Courtney Paige Hannigan
Ariel J. Hannum
Brian David Harding
Alison Mary Hazell
Abigail Morgan Heilig
Matthew F. Hemsley
Kelly Isabelle Herstine
Brittany Noelle Hillman
Christian Daniel Hines
Victor Ho
Aaron R. Hochberg
Alexander J. Hoffman
Jamilee C. Hoffman
Robert S. Homan
Christopher Hones

Central Bucks High School South
Diplomas 2016

Elizabeth Rachel Horwitz	Kevin A, Kiefaber
Cody W. Hotter	Andrew J. Kim
Madeline Alexandra Hreshko	Erin Kim
Oleksander Mykola Hryckowian	Aaron R. King
Molly Elizabeth Hughes	Mckenna Lynn Kingsbauer
Elizabeth Francine Huhn	Carolyn Rebecca Kirshe
Katie A. Hulton	Shannon McGuigan Kiss
John Hummel	Tyler Benjamin Kister
Eric M. Hunzeker	Harrison Klauder
Stephen Christian Iannuzzi	Alexander P. Kleinert
Kyle C. Incao	Brian Joseph Knappik
Breana Nicole Jackson	Ethan Knell
Mark A. Jacobson Jr.	Anthony Thomas Knox
Ryan M. Jeffrey	Naarah Knuckles
Elias S. Jerman	Luke Kohler
Ryan L. Joerger	Joseph F. Korger
Samantha L. Johnson	Aleksandra Claudia Krawczyk
Daniel R. Jonsson	Thomas Edward Krebs, III
Nicholas M. Juliano	Kevin Michael Lambert
Dinah Marie Kalaha	David C. Lassin
Uhuru Gatheca Kamau	Anthony Aaron LaTorre
Kameron Elizabeth Kane	Jake Michael Lautt
Shlok Kaneria	Lindsay Layer
Yiwon Kang	Alicia Capili Le
Kyle L. Kapcsandi	Danielle G. Lear
Kyle D. Karsch	Emily Leddington
Brian Jordan Kartman	Dong Hun Lee
Vishal Kasina	Max Letourneau
Vasilios Katehis	Michael J. Leven
Morgan Ann Kaupas	Thomas Bruce Liberta
Lindsay Kayser	Brendan David Liebert
Amanda Christine Keagy	Karly Marie Limburg
Kyle Joseph Keefer	Taylor Lindeman
Austin Patrick Kelly	Matthew J. Lineman
Brian Matthew Kelly	Dylan Liney
Colin Joseph Kelly	Ryan Liney
Jack R. Kelly	Kaleigh Anne Lingman
Ryan F. Kelly	Stephen Lippincott
Timothy Michael Kelly	Stephanie Marie Litzenberger
Meghan Kensil	Elizabeth Lobov

Central Bucks High School South
Diplomas 2016

Matthew Lomas	Nikhil Mehul Mehta
Valeria López Martínez	Madison Alynne Meinel
Matthew James LoStracco	Amanda Lee Melair
John Thomas Maclin	Michael J. Melair
Amy Lynn Magaruh	Serena Alexis Mendez
Ashley Nicole Magee	Abigail Rose Michener
Raymond Henry Maletz	Alexa Milanesi
Alyssa Renee Mallon	Brian Nicholas Milenki
Gina Michelle Mallozzi	Sean Maxwell Miller
Tristan Ingham Maloney	Christopher Alexander Mitchell
Mitchell Mannas	Madeline Claire Mitchell
Renee M. Margolis	Connor Spencer Moffat
Samantha Rose Markman	Matthew Paul Mohacey
Daniel Marks	Noah Michael Mokrynchuk
Giovanni Vincenzo Marrero	William Moller
Charles A. Martin	Kyle L. Monsalud
Cristian Martinez	Hayley Elizabeth Montana
Nicholas Anthony Mason	Cody James Montanye
Connor R. Matsinger	Evan Russell Mood
Connor J. Mayeros	Hannah Mary Moore
Jack Ryker Mayhew	Olivia N. Moran
Kaitlyn Marie McCarthy	Amber L. Morgan
Lauren Marie McCarthy	Emma Rose Moyer
Sean Hopkins McCarthy	Scott Jacob Moyer
Daniel P. McCartin	Samantha L. Mrozinski
Caroline F. McCloskey	Caroline M. Muehlbronner
Mae E. McCreary	Kara Theresa Muro
Connor Joseph McCrory	Amanda M. Murphy
Heather G. McDermott	Bryan A. Murphy
Ally Lorraine McDonald	Danielle M. Murphy
Ryan Daniel McElhattan	Kyle P. Murphy
Nicholas C. McGee	Shannon R. Murphy
Joshua P. McGuckin	Evangeline Catherine Muzika
Dylan McHugh	Nicole R. Myers
Eric McInnis	Emily C. Nardo
Helena Marie McKendrick	Allyssa Evanna Negron
Benjamin McLaughlin	Kathryn A. Neil
Charles Aldine McMeekin	Andrew Neiss
David Patrick Meier McReynolds	Zachary Aaron Ney
Rosario Irene Medina	Natalie R. Nicastro

Central Bucks High School South
Diplomas 2016

Yasmeen Nazsha-Maxine Nichols
Nash Thomas Nickerson
Melissa A. Nigro
Azad Jahan Niroomand
Jasmine N. Noble
Carlee Jennifer Nocito
Rachel M. Noga
Stephen G. Nowelski
Alexander P. Nuyen
Kathleen O.Connor
Kevin Patrick O'Hara
Eric Onderko
Anisha Premji Oommen
Iliana M. Ortiz
Jacob Ryan Ortman
Jacob Dean Palfreyman
Christopher L. Palkovics
Roderick Palmer
Emily Ann Palmieri
Jeffrey Chan Sol Park
Brendan R. Parker
Erika Jenna Parrish
Sean Walter Parsons
Adam Joseph Pasker
Heley Patel
Dimitrus Louis Paul
Rafael Antonio Perez
Matthew James Peters
Christen Joseph Petersen
Brandon Michael Petroziello
Thomas Vladislav Pettit
Conor Pewterbaugh
Lucas Kaine Pfindner
Jessica M. Pignatelli
Jonathan Paul Pileggi
Shaniah Estella Pinder
Sarah Jane Poli
Emily A. Polinchock
Bella Grace Pollazzi
Mikayla Pollich

Victoria J. Pollock
Noah F. Pratt
Alexander James Presti
Katherine May Prettyman
Michael Thomas Price
Erin E. Putnam
Sunny J. Qi
Lindsey J. Quinn
Emily Faina Rabinovich
Timothy J. Radwanski
Michael Joseph Raffle
Vibha Vinay Rao
Jordan Redd
Emily Elizabeth Reese
Joseph Patrick Reese
Ashley Regan
Emily Lai Rehmet
Kathryn M. Reichel
Meghan E. Reim
Elizabeth Shana Richman
Rachel Rink
Michael A. Rodriguez
Noelle M. Roque
Kendra A. Rosenthal
Christopher J. Ross
Kyle Rossi
Micaela Rossi
Tyler Rossi
Daneal O. Rozman
Alexsander Brett Rubas
Ryan Alexander Rugel
Caitlin M. Ryan
Emily M. Ryan
Tara Joy Ryan
Allison Saile
Dana M. Saliyev
David J. Salzone
Anna R. Samen
Adam J. Santangelo
Andrew J. Sarachman

Central Bucks High School South
Diplomas 2016

Jaclyn R. Sasser
Chase Christian Saunders
Matthew Sawyer
Madison K. Scarafone
Molly K. Schaefer
David Albert Schmidt
Charlotte Grace Schneider
Emily M. Schneider
Justin Schreiber
Ryan William Schwoyer
Morgan Ashley Seader
Tyler Curtis Seeley
Kelly A. Senour
Sawan Shah
Melanie E. Shapiro
Thomas Kieran Sheehan
Edvin Siby
Stephanie Sinclair
Amelia Rose Siwa
Adam Ross Sklar
Jared Michael Smith Jr.
Lauren N. Smith
Nicholas M. Smith
Adam E. Smoluk
Nicholas Edward Sowden
Charles Anthony Spadaccino
Mary Natalina Spingler
Nicholas Bernard Spiro
Timothy James Stanley
Klaas Willem Stanwick
John Rawalt Stedje
Chad E. Steinberg
Lindsay S. Steinberg
Justin J. Steiner
Thomas William Sterling
Hannah Carrine Stone
Carolyn Elizabeth Stoughton
Madeline R. Strayline
Adam Walter Suttman
Matthew J. Sutton

Stephen X. Swartz
Samantha M. Switzer
Tyler James Szczyporski
Andrew Tagliamonte
Francesca Louise Talamo
Kunaal R. Tambe
Dylan Tarasiewicz
Samuel Harris Taylor
Shannon Leigh Taylor
Sophie Leona Taylor
Nicholas J. Tefft
David Michael Tempestini
Alexis Hope Thammavong
Ryan D. Thomas
Alexander Peter Thompson
Haley Grace Thompson
John Michael Thompson
Mackenzie Gabrielle Thompson
Nicholas Reed Thompson
Patrick Joseph Thompson
Abigail Thurber
Alexander Nicholas Tielemans
Hannah M. Tiers
Joanna Timmerman
Nicholas G. Tobar
Joel Luis Toledo
Ryan J. Tomaselli
Meghan A. Tome
Kathryn Hughes Toner
Brandon Michael Totans
Michael Joseph Towle
Connor J. Trask
Nicholas Alexander Tripodi
Michael Umphlett
Nicole M. VanWagenen
Juliana R. Vassallo
Madison Elizabeth Veit
Lillian K. Veloso
Bianca Nicole Villarin
Jordan Elizabeth Vitelli

Central Bucks High School South
Diplomas 2016

Joseph Michael Vitelli, Jr.
Ian Jeffrey Vogt
Timothy Ryan Waddington
Garrett James Wade
Brian Richard Waldo
Destinee Walker
Sean A. Walker
Annie C. Wang
Kathryn Y. Wang
Sarah Y. Wang
Hannah Elizabeth Waugh
Warren M. Webb
Eric M. Weiner
Kevin Paul Weitzel
Amanda Wenzel
Trevor S. Wergelis
Tori Nicole Wigand
Nina T. Wilhelm
Caleb Williams
Jody A. Williams
Zachary E. Willits
Victoria K. Wirth
Jordan Richard Wise
Heather L. Wojtowicz
Derek M. Wong
Julie Arielle Wood
Alexander R. Woodruff
Mason River Woolley
Larysa Wozniak
Matthias Alexander Wrobel
Drew B. Wussler
Brenna Alexandra Wyatt
Devyn C. Wynne
Haojie Xu
Alisa Yanytska
Heather Lee Yerkes
Daniel Yim
Robert Alan Yoffee
Justina Yost
Jacob Michael Young

Lauren Alyssa Zakrzewski
Abigail Hayes Zarro
Sarah E. Zeszotarski
Aaron Zheng
Jason Thomas Zielke
Rebecca Ziker
Ian J. Zimmer
Lisa K. Zolotnitsky
Matthew James Zoolalian

Central Bucks High School West
List of Graduates – Class of 2016

Jordan Paige Abelson
Joel Acaster
Zachary R. Adelsberger
Madeleine Anne Ahr
Samantha Marie Allen
Sophia Delfina Alvarez
Alexander Ambolino
John Edward Ammon
Erik Olav Andresen III
Emily Rose Armitage
Beverly Ann Arnold
Johey Anne Augustine
Nicholas J. Augustine
Dominique Rosaria Aulizio
Elia Lael Babb
Mattison Babbitt
James A. Babinetz
Rasha Baig
Jonathan P. Baranowski
Jordan Barish
Samuel Evan Barish
Lesly A. Barroso
Trevor Baun
Matthew Bell
Ryan Bell
Amanda Christina Bender
Anne Bergere
Isabelle Martine Bergere
Sarah Anne Betancourt
Kishan A. Bhut
Cole R. Billie
Madison Anne Billingsley
Evelyn Anna Boland
Kathryn Marie Bormes
Shane Bouc
James Arthur Boulton
Brady Ching Boylan
Devin Francis Bradley
Benjamin N. Bristol-Evans
Evan Alexander Britz
Liam G. Brown
Allegra DiGangi Brown
Joseph W. Bukowski
Emily Dawn Bullock
Angelica N. Buonopane
Chloe Marie Burkart
Kelsey Taylor Button
Sophie Caffrey
John A. Calderaio
Nicole Elizabeth Cannon
Marisa Lauren Capriotti
Ryan Joseph Carbone
Gregory Wells Carlson
Thomas Derrickson Carr
Matthew David Carver
Maximilian Cascerceri
Gabriela Victoria Cassel
Rylee Peyton Cassel
Rebecca Dale Cassel
Maura X. Castronuovo
Ricardo Cebado Schreiber
Maira T. Chau

Natalia Jane Choinski
Oleg Chuzhinin
Yevgeniy Chuzhinin
Andrew T. Ciaudelli
Eric L. Ciaudelli
Zachary Q. Clark
Dakota Elvin Douglas Clemens
Jayce Michael Coleman
Sienna K. Coleman
Nicole Eve Combs
Samantha Emily Constantine
Allyson Cook
William F. Corr
Nathan D. Cote
Paige N. Covington
Bailey Joyce Cramer
Patrick Joseph Danas
Carly Paige D'Angelo
John Patrick Darcy
Michael Generoso D'Argenio
Mikayla Yvonne Darrows
Cecilia Davies
Sean Corson Day
Tylor Michael Delise
Margo Harper Derham
Remy Layne DeRoma
Lauren Noel DiAngelo
Skye Dibner
Kiersten Elizabeth Dick
Marguerite DiGiorgio
Madison Lynn DiPasquale
Sean Robert Domzalski
Christian Richard Donaher
Matthew James Double
Katie Scarlett Duncan
Christopher James Dunleavy
Christian Durler
Sophie Annemarie Edenson
Brad David Edinger
Francesca Rose Endres
Sarah Elizabeth Ernst
Chloe Elizabeth Essick
Nicholas William Evans
Patrick James Fain
Nadeem J. Farhat
Ashley Lorraine Fay
Alexander D. Fernandez
Caroline Firriolo
Kearstin Marie Fisher
William Fisher
Robert Jamieson Fitzsimmons
Jed Mason Fizzano
Emelia Flynn
Carrick A. Fortna
Julia Bell Fraivillig
Dustin Julian Frick
Philippa Jane Fung
Dawson Gable
William Aiden Geary
Izabella Hope Genghini
Alec D. George
Brooklyn Elizabeth Gerth

Central Bucks High School West
List of Graduates – Class of 2016

Margaret Mary Giannini
David G. Giller
Shaina Nicole Gilstein
Gabrielle Renee Giordano
W. Andrew Girman
Alison Z. Gish
Jack T. Glendenning
Azaria Blaze Godshalk
Shannon Ann Goldhahn
Matthew S. Gornall
Somil Sanjay Govani
Devon Elisabeth Grau
Jake Andrew Greenberg
Taylor Robin Griffin
Emily Eileen Griffith
Ava Marie Guenther
Emily Lauretta Halderson
Anna Katherine Hall
Olivia Caroline Hammond
Jason D. Hanlon
Benjamin Caleb Harris
Shane Michael Harrison
Andrew Day Harvey
Catherine Alexandra Hauck
Nicole Elizabeth Hauser
Timothy John Hayes
Tanner James Heath
Dominic Patrick Hellings
James Henrich
Ryan Joseph Hickey
Jessica Leigh Hicks
Jacob Michael Hill
Noah A. Hill
Stephen J. Hogan
Erich Grant Hohenleitner
Katherine Elizabeth Holt
Olivia Morgan Horan
Nicole Morgan Hosbach
Hayden Scott Hotham
Maura Theresa Houk
John R. Hudson
Kendra Boe Hughes
Kyleigh Pascale Hughes
Paul Hutchings
Alan G. Huynh
Joshua Landon Huynh
Agha Arib Hyder
Danielle Leigh Hyduk
Brian Joseph Iatarola
Luke Robert Irons
Rubens Isai
Hannah Elizabeth Jamison
Jack A. Jankowski
Ashley Fan Jia
Luke Thomas Johansen
Broderick K. Johnson
Kyle Johnson
Anna Miller Jones
Bashya Ryan Jones
Michael Jordan
Maxwell S. Kalapos
Andrew D. Kaplan

Jasmine Nicole Kargher
Kelly Ann Marie Karwowski
Nicholas Matthew Kasper
Paige Cassel Katona
Ashley Marie Katsarakas
Rachelle' Nicole Katz
David Andrew Keiser
David J. Kelly
Kayla R. Kelly
Declan Patrick Kelly Corsini
Ashley Nicole Kennard
Rebecca Theresa Kennedy
Brian Matthew Kennelly
Ethan Kershner
Jillian Elizabeth Keyte
Timothy Stockton Kiel
Lily L. Kielkucki
Caroline A. Kirchner
Jackson Kistler
Matthew Drake Klimaski
Taryn A. Kline
Krystina Danielle Kloss
Diana Klyuchnik
Michael Patrick Kovalic
Kevin Eric Krapf
Maximilian X. Krause
A. Olivia Kraut
Avyay Kuchibotla
Bennett R. Kujath
Seth Arden Kulp
Lucas M. Kurman
Elizabeth J. Laatsch
Peter Murray Lande
Alexa Rose Laskowski
Bryant Van Le
Judy Lim
Jessica Rose Lis
Cameron Grace Logan
Nikusha Lolua
Emily Nancy Long
Justin Michael Longo
Declan J. Lorie'
Rachel Ashley Loux
David B. Loving
Colin James Lowry
Connor M. Lynch
Sumner C. Macpherson
Chase Ely Macpherson
Carolyn Maio
Allison Nicole Mateski
Haley Kial Malone
Ellie Manca
Jake Manca
Declan Peter Mandeville
Aaron Caleb Margolit
Jake Vincent Marinelli
Olivia Taylor Marinelli
Nickolis A. Markov
Emma Caroline Martino
Leah Martino
Jennifer Lynn Martyn
Makenzie V. Mason

Central Bucks High School West
List of Graduates – Class of 2016

Deanna C. Mattioli
Amelia Grace Maughan
Tara Elizabeth Mays
Logan Mazullo
Brandon Joseph McCauley
Hannah Claire McCausland
John Thomas McCreddie
Connor C. McCullough
Katie Ann McDevitt
Declan William McDonald
Jaclyn Marie McDowell
Molly Kathryn McGowan
Ryan Joseph McIlhinney
Sean R. McLaughlin
Abigail Rose Melissen
Andrew L. Merkert
Erik Christopher Metz, Jr.
Herbert W. Miller
Randall C. Miller
Hayley Victoria Miller
Zachary William Miller
Jacob Nicholas Miller Russo
Sierra Taylor Mills
Megan Corbett Mitchell
Macella Gabrielle Molenari
Nicole Monahan
Reid Hunter Moncada
Mikayla Jade Morawski
Lindsey Paige Morgan
Sunny Rae Morrin
W. Brandon Morris
Abigail Walker Morrison
Alexander S. Morrow
Jacob Moskoff
Mia Mossin-Goodman
Abigail Mulhearn
Patricia Kathleen Mulligan
Cullen Andrew Mulliken
Ella Francesca Mullikin
Nicholas Joseph Mullin
Luis E. Munoz
Erik James Murray
Jameilah Autumn Naciri
Steven M. Natto
Molly Ann Naylor
Stephanie Jordan Neppes
Madeline Cecelia Nice
Carl P. Nicholas
Julia D. Nitschke
Cailin O'Hara
Emily Noam Omesi
Publio Eduardo Ordonez Pena
Krishna N. Padodara
Matthew John Padva
Zachery Steven Paley
Yachana H. Panchal
Kevin Paris
Brynn Gabrielle Parkin
Jaclyn M. Parzanese
Kamden E. Pennell
Michael Charles Peoples
Matthew F. Peralta

Gabrielle Peralta
Leilani Peralta
Adam J. Phillips
Thomas Andrew Pianko
Lauren Piccone
Adrian A. Pike Riccardi
Abigail J. Plummer
William Gerard Power
Abigail L. Presti
Eliza Watts Prestley
Kiley Noel Preusch
Scott Rooker Price
Meredith E. Puida
Kirstin Leigh Raabe
Ryan T. Ramins
Roberto Antonio Ramos
Joseph Matthew Recupero
Brandon J. Reedel
Calvin Reilly Reichwein
Michael Kevin Reick
Nathan Charles Reinheimer
Taylor N. Remsing
Kevin S. Rice
Cameron P. Rice
Kacie Lynne Riebman
Benjamin Michael Riegel
Jesse Riland
Tessa Lee Riley
Nikolas W. C. Ritzmann
Kyle David Roberts
Erik Francis Roeckel
Vincent Edward Romesburg
Bridget Cailey Rooney
Grace Isabella Rosanova
David J. Roso
Karaline Mary Ross
William S. Ross
Jane Patricia Roth
Laura Blake Roth
Caroline Runyan
Quinn Thomas Rusciolli
Matthew D. Russo
Abigail Rae Rzaca
Laurel Hannah Sabol
Jared Morgan Saias
Katharine D. Samkavitz
Jonathan E. Samson
Alexander R. Santacecilia
Akshil Harshad Satashia
Juli L. Saunders
Ramsey Douglas Sayres
Savannah Rose Scary
Sara Christine Schafer
Brooke Schechter
Jacob Joseph Schiela
Andrea Catharine Schiele
Benjamin Michael Schmoyer
Brandon M. Schmeer
Jack T. Schoen
Samuel Phillip Schumacher
Eric Herman Schwass
Julia R. Schweibenz

Central Bucks High School West
List of Graduates – Class of 2016

Alixandria Noel Schwyter
Kevin Donald Seeger
Shelby Jean Seith
Filipp Selitskiy
Thomas James Seymour
Rachel S. Shapiro
Peter Angelo Sherba
Kira Helene Sherrod
Carli Ann Shields
Edward Todd Shields
Evelyn Grace Sidelinker
Gary Sims
Danielle Barbara Sinn
Brandon Russell Smith
Calvin Mitchell Smith
Jacob R. Smith
Leonard Joseph Snyder, IV
Diyor Erkinovich Soleev
James M. Solly
Robert C. Sonnelitter
Thomas Robert Spratt
Sarah Elizabeth Squitieri
Ariel Rachel Stein
Joshua D. Stoczko
Matthew G. Strecker
Christopher John Strohmeyer
Collette Irene Strong
Jacob Noah Sultanik
Miisa K. Swartley
Carly Ann Swirsding
Andrew R. Sypawka
Douglas M. Taylor
Kyle Joseph Taylor
Su Y. Thi
Abigail Jane Thomas
Kyle Steven Thompson
Lucy Thornton
Dominic Joseph Tibberino
John Michael Tiernan
Jack Edwin Tilley
Meghan Somer Tilton
Angela C. Ting
Annalee Dorothy Tomanelli
Cristian Brian Torres
Salvatore Mario Tossona
Ryan Michael Trefz
Andrew James Treon
David C. Turcich
Harley D. Turner
Gabiella Rose Tuscano
Brittany Sarah Tyson
Vanessa Leanne Vaihinger
Christopher Saunders VanAllen
Jithin George Varghese
William Wright Varner
Dan Manuel Antonio Velazquez Martin
Joseph M. Vernachio
Abigail Helen Vibber
Sophia Milkova Videva
Madeline Grace Villalba
Gregory M. Vuono
Regan Claire Waite

Ryan T. Walsh
Ryan Keating Walsh
Neve Langfeld Walther
Sarah Elizabeth Wancio
Jacob T. Wang
Martine Waring
Brendan Warren
Gina M. Watkins
Rebecca Taylor Watson
Jackson Timothy Weimer
Daniel H. Weinstein
Courtney Rae Westover
Harrison Parker Westphall
Ariana Carlie Wexler
Jeffrey Scott Wexler
Ian F. Whalen
Todd P. Whalen
Cassidy Shea White
Holly Emma Whitehead
Karl Robert Williams
Miles McMillan Williams
Brittany Wilson
Elisabeth Rose Wilson
Samuel William Winderman
Madelyn Elizabeth Winkler
Jeremy Augustus Wolfgang
Leigh Davies Wolfrum
Scott Matthew Woodrow
Christiana Adeline Woods
Carissa Lucia Yannuzzi
Alexander Jason Young
Amanda Hope Young
Erin Renee Young
Jaclyn Anne Zarett
Favian Jesus Zendejas
Carter Wagner Zerweck
Jakob Tyler Zucker

CENTRAL BUCKS SCHOOL DISTRICT
Communications Committee Notes
May 25, 2016, 6:00 pm

MEMBERS PRESENT

Karen Smith, Chairperson
Meg Evans, Member
Glenn Schloeffel, Member

OTHER BOARD MEMBERS AND
ADMINISTRATORS PRESENT

Dennis Weldon
Sharon Collopy
Dr. David Bolton
Melanie Sullivan
Matt Murray
Sharon Reiner

PUBLIC COMMENT

There was no public comment.

PREVIOUS MEETING NOTES

This is the first meeting of the Committee.

INFORMATION/ DISCUSSION/ ACTION ITEMS

Communications Survey Executive Summary- Dr. Bolton summarized findings from the District Communications Survey given in December 2015. Over 3,000 responses were received and status was given on action items resulting from the survey. Building principals were provided with their results and have submitted action plan items. Mrs. Smith suggested reviewing one action item in-depth at each meeting going forward.

Communication Tools- Dr. Bolton presented a PowerPoint slide outlining communication tools used on the district and school levels. A video was shown detailing the mobile app that CB will unveil for next school year. There was discussion about expanding the use of district texts.

Community Outreach- Mrs. Sullivan presented a PowerPoint slide outlining community outreach done by the Community Relations office, students, and through community partnerships and CBTv programming. Video Specialist Matt Murray was introduced to board members. Mr. Schloeffel suggested more promotion of CBTv programming schedules. Mrs. Smith recommended more district video clips be made available online.

Mrs. Smith discussed the need to communicate to a greater range of district stakeholders. While outreach to parents has been a focus, she suggested regular communications to internal staff and the community via newsletters; more informational posters around the district; community forums/ focus groups; and outreach to parents new to the district. Mr. Weldon liked the idea of a Welcome Wagon function within in each school's home and school association to target new parents. Dr. Bolton detailed a buddy program that exists in the district to reach out to English as a Second Language (ESL) families.

Communications Audit- Mrs. Smith proposed conducting an audit of the district's communications effectiveness and reach. Mr. Weldon said that the evening's committee discussion had already been helpful in understanding communications needs. Mrs. Evans said that the survey results were a good look at the effectiveness of district communications to parents, although they did not provide insight about the greater community. Mrs. Collopy said that a paper newsletter sent to community members might be a good way to reach taxpayers.

Communications Staffing- Mrs. Smith stated that Central Bucks has one communications person for this large district, while North Penn has four and Centennial has two. She believes that Mrs. Sullivan is stretched in her current role. Mrs. Sullivan agreed that her position could be made completely full-time, given the size of the district and the need for a district communications professional to be accessible, invested, and proactive. Mrs. Sullivan clarified for Mr. Schloeffel that she is currently a 30-hour, 210-day employee. Communications staffing will be discussed further with Mr. Kopicki.

ANNOUNCEMENTS

The next meeting of the Communications Committee will be Wednesday, June 29, 2016.

ADJOURNMENT

The meeting was adjourned at 7:06 pm.

Notes submitted by Melanie Sullivan, Community Relations Coordinator

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Notes
May 18, 2016

MEMBERS PRESENT

Sharon Collopy, Chair
Karen Smith, Member
Dennis Weldon, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Meg Evans	Dr. David Bolton	Jonathan Taylor
Paul Faulkner	Matt Gale	Jonathan Boyle
Glenn Schloeffel	Richard Kratz	

MEMBERS NOT PRESENT

Jerel Wohl, Member

PREVIOUS MEETING NOTES

The meeting notes from the March 9, 2016 and April 14, 2016 meetings were reviewed and approved without changes.

PUBLIC COMMENT

Brady Boylan, Eileen Henry-Plante and Nancy Santacecilia spoke about the weighting of courses in 9th grade. Cheryl Giacomelli spoke about the Everyday Math 4 program.

INFORMATION/DISCUSSION

Proposed Approval of Technology and Engineering Courses:

Mr. Jonathan Boyle, Assistant Principal at Tamanend Middle School, Mr. Matt Gale, House Principal at Central Bucks High School South, and Mr. Jonathan Taylor, Technology and Engineering Education Teacher at Central Bucks High School West presented two revised courses for middle school and four revised courses for high school. The middle school courses were revised to incorporate units in coding. The high school courses were revised to combine current architecture courses with engineering topics. The new high school course will be about 50% of each content area.

The courses presented were:

1. Foundations of Engineering (Middle School)
2. Principles of Engineering (Middle School)
3. Exploring Engineering and Architecture (High School)
4. Engineering and Architecture 1 (High School)
5. Engineering and Architecture 2 (High School)
6. Engineering and Architecture 3 (High School)

All courses were recommended to be placed on a future Board meeting agenda for consideration of approval.

Everyday Math 4 – update on material review:

Mr. Richard Kratz, District Math Supervisor, presented an update on the review process of the Everyday Math 4 program. Twenty-two teachers have met since February to review the materials and incorporate some of them in to their classroom. The committee was impressed by the resources and quality of the activities. They found the program very different in terms of content covered and that it would require extensive training for teachers to implement effectively.

The committee unanimously voted to recommend that the district not consider Everyday Math 4 at this time and, rather, to follow the normal Math curriculum review cycle. During the 2016-2017 school year, the district will select programs to pilot during the 2017-2018 school year. Teachers will be fully trained during the 2018-2019 school year with the new program implemented for the 2019-2020 school year.

Questions were asked by the Board regarding the timing of the pilot, other programs that may be considered, strengths and weaknesses of the current program, and details for addressing traditional algorithms in the current program.

Response to Public Comment – High School Music Scheduling:

Dr. Bolton presented an overview of music scheduling at the high school level and the research he did regarding two issues raised during public comment in January and February: Can core subject classes be offered during A/B schedule? and Are music students at a disadvantage in terms of GPA because of the A/B scheduling?

Dr. Bolton ran a sample schedule in which he scheduled the most common Honors course on an A/B schedule for the current 10th graders at Central Bucks High School West. His research found that:

1. The best case scenario is that 43% of music students could take the Honors course.
2. The class size for non-music students would increase by 2 students per section.
3. The number of scheduling conflicts would rise for both music and non-music students.
4. Both students and core teachers would have more classes – lessening one of the benefits of block scheduling.

In looking at GPA and class rank data from the past three school years, Dr. Bolton reported that music students are well-represented. On average, music students are 25% of the total but they represent 31% of the top 20 students in any given year. Accommodations are routinely granted for music students who are looking to schedule 27 week Advanced Placement courses.

Update on the Elementary Reporting System – adding parents to the revision committee

Dr. Bolton presented a proposal regarding revisions to the Elementary Reporting Document. For the 2016-2017 school year, he will meet with the current Advisory group to lessen the number of Success Standards and Learning Descriptors. Grades will be added to the report for students in grades 5 and 6 and Dr. Bolton will meet with those teachers to discuss this change and how best to accommodate both letter grades and standards on the same report.

A group consisting of teachers, parents, administrators, and Board members will begin meeting in June in order to make a recommendation on a new elementary reporting document for the 2017-2018 school year. Committee members stressed the importance of parent involvement and communication throughout this process. Regular updates will be shared through the Curriculum Committee and Home and School Associations.

Update on the Weighting of 9th grade Core Courses:

Dr. Bolton reported that the curriculum supervisors met with 9th grade teachers in March and all agreed to develop weighted Honors courses in English, Math, Science, and Social Studies for the 2017-2018 school year. Curriculum development will begin in the summer and continue through next school year. New courses should be ready for consideration in the spring of 2017. Ms. Collopy asked Dr. Bolton to consider if Spanish 2 should also be offered as an honors course.

NEXT MEETING

Date and time of a potential June meeting will be determined at a later date based on availability and agenda items.

ADJOURNMENT

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

CENTRAL BUCKS SCHOOL DISTRICT

Finance Committee Notes

May 11th, 2016

Committee Members Present

Jerel Wohl, Chairperson
Beth Darcy, Member
Glenn Schloeffel, Member

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Committee Members Absent

Paul Faulkner, member

Other Board Members and Administrators Present

Sharon Collopy
Meg Evans
Dennis Weldon
Corinne Sikora,, Student Services Supervisor

Craig Linn Regional Manager Aramark
Leah Huf, General Manager for CBSD, Aramark
Barbara Rundle, Director, Aramark

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

PUBLIC COMMENT

Four members of the public were present.

Review of Notes

The April 20, 2016 Finance Committee meeting notes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

Sustainability Options in Food Service - Leah Huf of Aramark presented the difference between Recyclables and Compostables. An item that is recyclable is a substance or object that is able to be collected, separated, or otherwise recovered from the waste stream through an established recycling program for reuse or use in manufacturing or assembling another item. An item that is compostable is any object that all materials in the item will break down into, or otherwise become part of, usable compost in a safe and timely manner, in an appropriate composted facility or in a home compost pile or device which return nutrients back into the soil.

Most schools use foam products in some form to serve student meals. There are no paper recyclable options for food service products as food or oil contaminated paper cannot be recycled. Plastic, metal and glass items need to be washed prior to placing them in a recycling bin for further processing.

To switch from foam products and plastic utensils to compostable products would add approximately \$.19 to the price of a lunch. A separate compostable bin must be used to collect compostable materials while they await a special pickup from an area recycler/composter.

The school district could also consider using plates, bowls, and utensils that can be run through dishwashers, but most current district dishwashers do not have the speed and capacity to handle the additional workload during the lunch serving period.

The committee recommended a limited hybrid approach to providing food service in a more sustainable manner.

1. Look at providing reusable items in the high schools for students purchasing made-to-order items.
2. Explore compostable clamshell containers and associated contract for compost pick up for students at CB West who have privileges to eat outside the cafeterias.
3. So as not to cause modifications to the current food service contract, explore having the district buy the supplemental compostable and reusable containers.
4. Start of implementation would be for September 2016.

Renew Food Service Contract - An overview of the food service contract process was provided.

- Food Service is very heavily regulated by the Federal Government.
- The Food Service Contract is a series of one-year contracts over a five year period.
- At the end of the five years, the district must conduct a formal Request for Proposal (RFP) process and ask for bids for our food service contract from all companies that are approved by the Pennsylvania Department of Education (PDE).
- The RFP award criteria are financial, marketing, menu planning, personnel, and student/parent involvement.
- The 2016-17 school year would be the third year of the potential five-year contract with Aramark.
- If the district is unhappy with the service provided, we can terminate the contract at the end of each year.
- The yearly contract renewal is much simpler than the RFP process that must take place every five years.
- Aramark's contract requires that they guarantee at least \$750,000 per year in revenues to the district. These revenues are used to pay for custodial services, utilities, trash removal, equipment repairs, and equipment replacement.
- For 2015-16 it was decided that Aramark would reduce the revenue guarantee from \$750,000 to \$650,000 in exchange for making more elementary menu items from scratch.
- For the one-year renewal, Aramark must develop a budget for 2016-17 for staff, supplies and equipment and keep any proposed cost increases below USDA Consumer Price Index limits.
- The budget information must be sent to PDE for their review and approval to make sure the proposed one-year contract extension meets guidelines.
- There are PDE staff members' initials on each page of the proposed contract to certify their review.
- For 2016-17 Aramark proposed price increase for a la carte items is .7%. No other price increases for breakfast or lunch are proposed.

The committee recommended that the one year renewal of the food service contract be placed on the Board agenda for consideration.

Policies - The committee reviewed two policies associated with food service that are a result of federal regulation changes and recommended policy language by the Pennsylvania School Boards Association (PSBA).

The first policy, Conflict of Interest, is a brand new policy that PSBA developed in response to the Federal Government's new regulations called Uniform Grant Guidance (UGG). UGG is a series of regulations and guidelines that must be followed by all organizations that receive federal funding.

The conflict of interest policy, the food service policy, and the district travel policy must all be approved by the Board prior to June 30th. Jeff Garton is reviewing the Conflict of Interest and Food

Service Policies. Dr. Bolton will put these policies on the Policy Committee Agenda for review. There are also a series of administrative procedures that must be implemented however, those procedures can be implemented after July 1st.

The administrative procedures address cash management, indirect costs, accounting for fixed assets, procurement, program monitoring and food service. These new policies and guidelines are a good example of mission growth. When you look through the new food service policy, there are a lot of references to oversight.

Budget Update – A review of the latest figures from PDE show an additional subsidy allocation of about \$10,000 for CBSD. This is not much change but it is the latest estimate we have from PDE.

PLANCON – State reimbursement of construction expenses has some new details being proposed by the state legislature. The state is now authorized to borrow up to \$2.5 billion to reimburse school districts. However, instead of a yearly reimbursement of a portion of principal and interest payments, the state may give school districts a present value lump sum amount and a requirement to defease outstanding debt with the lump sum.

Finance Committee Reporting – The committee discussed the financial information it would like to see from administration on a monthly basis and the formatting of the information. The committee is requesting three years of historical expenditure data, the current year budget, projected expenses through the end of the fiscal year, variance percentage between the current budget and the projected expenses, year to date expenses, and five years of financial forecasts. Other financial informational items should continue to be reported as a brief overview at the start of each meeting. Jerel Wohl, Finance Committee Chairperson, was asked to survey other Board members who were not present for the committee meeting to see if they agreed with the financial reporting proposal.

Budget Transfers – The annual expenditure budget is approved on a detailed state mandated format. As the fiscal year progresses, actual required expenditures may exceed the original budget in certain categories and also some expenditures may fall below the original budget in other categories. The State requires that the Board approve budgetary transfers to cover all higher than anticipated expenditures that occur in budget categories. The committee recommended that the budget transfers be placed on the Board agenda for consideration.

ADJOURNMENT

The meeting adjourned at 10:10p.m.

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

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Meeting Notes
May 18, 2016

Committee Members Present

Glenn Schloeffel, Chairperson
John Gamble, Member
Dennis Weldon, Member
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Karen Smith Sharon Collopy
Meg Evans David Bolton
Ken Rodemer Bill Slawter
Suzanne Moffat Luisa Isernia

The meeting was called to order at 6:00 PM by Glenn Schloeffel.

PUBLIC COMMENT

None

REVIEW OF MEETING NOTES

The April 20, 2016 Operations Committee Meeting Notes were reviewed.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report.

Scott Kennedy reviewed proposals to refinish gym floors at Kutẓ ES, Unami MS, and Groveland ES. The committee asked about the warranty for the Kutẓ resurfacing. Scott Kennedy will confirm the duration of the warranty. The committee agreed to move forward with presenting the recommendation to the full Board.

Scott Kennedy informed the committee that Jeff Garton has offered an opinion and the trash removal contract will be on the agenda at the May 24, 2016 Board Meeting.

Scott Kennedy reviewed the process for purchasing electricity and natural gas. Current market conditions are favorable to extend our contract beyond May 2017. A contract extension with Amerex along with a purchasing resolution will be presented in the next few months.

War Memorial Field study. Meeting was held on 4/22 with Jason Bucher to review priorities. Next step is to schedule a design meeting with the architect.

Scott Kennedy and Bill Slawter presented on overview of the athletic fields which included a summary of fields, recommendation of use, current maintenance of fields, review of past practices regarding fields, and discussion topics for future options. Glenn Schloeffel recommended the forming of a Citizen Advisory Committee per policy #905 to share ideas and develop plans for the maintenance/repair of athletic fields. The committee agreed to move forward with presenting the recommendation to the full Board.

Scott Kennedy reviewed the proposed project and lease agreement between CBSD and American Legion baseball. Steve Ruane and Matt Ruane reviewed the plans. The committee agreed that Jeff Garton should develop a draft lease agreement.

Scott Kennedy presented the revised facility use fee schedule which incorporates language for the "adopt a field" program. The committee agreed to move forward with presenting the recommendation to the full Board.

ADJOURNMENT

The meeting was adjourned at 7:00 p.m. Notes prepared by Scott Kennedy, Director of Operations and Administrative Liaison

CENTRAL BUCKS SCHOOL DISTRICT
Policy Committee Meeting Notes
May 25, 2016

MEMBERS PRESENT

Dennis Weldon, Chair
Karen Smith, Member
Meg Evans, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Glenn Schloeffel Dr. David Bolton Mr. Dave Matyas

MEMBERS NOT PRESENT

Paul Faulkner, Member

PUBLIC COMMENT

There was no public comment.

REVIEW OF MEETING NOTES

The Meeting Notes from the April 27, 2016 meeting were reviewed and no edits were suggested.

INFORMATION/DISCUSSION

Policy 116 – Tutorial Instruction

Recommendations from Mr. Jeff Garton, District Solicitor, were considered. Decision was made to move the policy to second read (approval) at the next Board meeting.

This policy contains changes that were recommended from PSBA in regards to students who are not enrolled in Central Bucks, but rather receive their education from a private tutor. The additional language reflects changes in school code that require submission of federal/state criminal history checks and child abuse clearances to the school district by private tutors.

Policy 127 – Assessment of Educational Programs

Recommendations from Mr. Jeff Garton, District Solicitor, were considered. Decision was made to move the policy to second read (approval) at the next Board meeting. This policy contains changes that were recommended from PSBA and better represents current district practices.

Policy 137 – Home Education Program

Recommendations from Mr. Jeff Garton, District Solicitor, were considered. Changes to the policy were made to include provisions in Act 24 P.S. 211 as well as providing clarifying language. The Home Education Policy was updated to reflect changes to the Home Education requirements due to the passing of Act 196 of 2014. Changes to the policy include supervisor responsibilities, graduation requirements, diploma options, and Home Education transfer procedures within the state of Pennsylvania.

This policy will be recommended to the full Board for first read at an upcoming meeting.

Policy 217 – Graduation Requirements

Recommendations from Mr. Jeff Garton, District Solicitor, were considered. Changes to the policy were made to more clearly delineate expectations from Policy 137 as well as to provide clarifying language. This policy contained changes that were required based on changes made at the state level regarding Keystone exams. The law was recently updated so that these requirements begin with the class of 2019. That change is reflected in the

new policy language. This changes also includes consistent language for all graduates. The previous policy delineated the class of 2017 because of the state law. That delineation is no longer necessary.

This policy will be recommended to the full Board for first read at an upcoming meeting.

Policy 626 – Federal Fiscal Compliance

This is a revision as a result of the Federal Uniform Grant Guidance (UGG).

The policy requires the school districts to establish and maintain a sound financial management system and sets federal grant management standards. This policy is meant to set a standard to ensure that all federal funds received by the school entity are administered in accordance with federal requirements. Policy 626 is a type of umbrella policy that all address other UGG requirements such as Standards of Conduct, Employee Time and Effort Reporting, Record Keeping, Subrecipient Monitoring and Compliance Violations.

This policy will be recommended to the full Board for first read at an upcoming meeting.

Policy 626.1 – Travel Reimbursement – Federal Programs

This is a new policy as a result of the Federal Uniform Grant Guidance.

This policy ensures that travel costs incurred in the course of performing services related to official business as a federal grant recipient comply with the UGG. School entities may have detailed procedures related to reimbursement of expenses for Board members and employees. This policy refers to policies 004 and 331 and any established procedures related to travel reimbursement.

This policy will be recommended to the full Board for first read at an upcoming meeting.

Policy 808 – Food Services

This is a revision as a result of the Federal Uniform Grant Guidance.

Policy 808 has been revised to reflect requirements related to hiring standards and continuing education and training for food service personnel, as well as guidance to ensure that school entities administering school nutrition programs and receiving federal financial assistance from the U.S. Department of Agriculture (USDA) provide public notice of nondiscrimination in the school nutrition programs, and a process for submitting civil rights complaints in regard to their participation in such programs. Language related to non-program foods and procurement compliance were also added to the policy to address additional provisions of the National School Lunch.

This policy will be recommended to the full Board for first read at an upcoming meeting.

Policy 827 – Conflict of Interests

This is a new policy as a result of the Federal Uniform Grant Guidance.

As part of the general federal procurement standards, school districts must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts. In addition to the UGG requirements related to standards of conduct and organizational conflicts, the policy was drafted to incorporate requirements of the State Ethics Commission Regulations and board policies related to governance, employee conduct, employee and school gifts, and investments.

This policy will be recommended to the full Board for first read at an upcoming meeting.

PSBA Policy Review

Information received from PSBA was reviewed and discussed. Two items that need further clarification are the fee and the section on Ownership Rights. The Committee will be recommending this review for Board approval pending Mr. Weldon's conversation with Mr. Garton on these two items. This would serve as a comprehensive review and redrafting of the complete policy manual based on changes in laws and regulations, court decisions, and recommended best practices.

ANNOUNCEMENTS

The next meeting is scheduled for June 29, 2016 beginning at 7:00 p.m. at the Administrative Services Center (20 Welden Drive)

ADJOURNMENT

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



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, April 19, 2016 at 7:06 PM at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance was led by Beth Ahlborn's Autistic Support Class located at BCIU #22 at Samuel Everitt (Neshaminy School District).

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Pamela Strange (Bensalem) *Telephone*
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township) *Telephone*
Mr. John Gamble (Central Bucks) *Telephone*
Ms. Kyle McKessy (Council Rock)
Mrs. Wanda Kartal (Morrisville) *Telephone*
Ms. Irene Boyle (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)
Mrs. Alison Smith (Pennsbury)
Mr. Ronald Jackson (Quakertown)

ABSENT: Members

Mrs. Ada Miller Vice President (Pennridge)

OFFICERS:

Executive Director

Dr. Mark Hoffman

Deputy Executive Director

Dr. Michael Masko

Secretary

Mrs. Elizabeth Bittenmaster

Treasurer

Mrs. Paula Harland

PRESENTATION – The presentation was made by Jill Seidman, Director for Early Childhood Services, on “Early Childhood Services: Making a Difference”.

SPECIAL EDUCATION MINI REPORT – The mini report was provided by Jill Seidman on “Early Childhood Services: Making a Difference”.

PROGRAMS & SERVICES MINI REPORT – The mini report was provided by Dr. Rachel Holler on “Bucks County Intermediate Unit #22 Advisory Councils.”

AWESOME NEWS REPORT – Dr. Mark Hoffman shared various awesome news.

PUBLIC PARTICIPATION – None

Upon a motion by Mrs. Sandra Weisbrot, seconded by Mr. John D’Angelo and passed unanimously by voice vote of twelve (12) Board Members, the Board approved Items #1-33:

RESULTS ON ELECTION OF BOARD MEMBERS

The results on the election by mail ballot of the Bucks County Intermediate Unit #22 Board of School Directors was presented. (Refer to Motion in April 19, 2016 Board Agenda).

APPROVAL OF MINUTES

Approved the Minutes from the March 15, 2016 Board Meeting. (Refer to Minutes in April 19, 2016 Board Agenda).

APPROVAL OF TREASURER’S REPORT

Approved the Treasurer’s Report for the period of July 1, 2015 through March 31, 2016. (Refer to Report in April 19, 2016 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of March 2016. (Refer to Report in April 19, 2016 Board Agenda).

APPROVAL OF BUDGETS

Approved the 2015-2016 School Improvement Support for Priority Schools for the period of October 1, 2015 to September 30, 2016 in the amount of \$1,014,950; and the 2015-2016 Statewide System of Support for the period of October 1, 2015 to September 30, 2016 in the amount of \$153,201. (Refer to Budget Reports in April 19, 2016 Board Agenda).

APPROVAL OF BUDGET REVISION

Approved the revision to the 2015-2016 Title I Neglected Budget for the period of July 1, 2015 to June

30, 2016 in the amount of \$21,353. (Refer to Budget Report in April 19, 2016 Board Agenda).

AUTHORIZE SUBMISSION OF PROGRAMS AND SERVICES/INSTRUCTIONS MATERIALS AND RESEARCH BUDGET

Authorized the Submission of the 2016-2017 Programs & Services/Instructional Materials and Research Budget in the amount of \$1,683,597 to the Pennsylvania Department of Education.

APPROVAL OF AGREEMENT AND ADDITIONAL SERVICES

Approved the following Early Childhood Private Provider Agreement and Additional Services for the period of July 1, 2015 through June 30, 2016 in the total amount of \$43,000:

Agreement

Humanus Corporation (PCA) \$10,000

Additional Services

BARC Development Services, Inc. (SP) 25,000

Easter Seals (OT) 8,000

Total: \$43,000

APPROVAL OF AGREEMENTS

Approved the Extended School Year Service Agreements with the following Private Providers for the period of July 1, 2016 through August 5, 2016 in the estimated total amount of \$65,000:

Abington Speech Pathology Services, Inc. (Est.) \$13,000

Pediatric Therapeutics, Inc. (Est.) \$42,000

Pediatric Therapeutic Services, Inc. (Est.) \$10,000

Total: (Est.) \$65,000

APPROVAL OF AGREEMENT

Approved the Affiliation Agreement with Kutztown University for the period of April 20, 2016 through April 19, 2021 at no cost. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Special Education Agreement with Wissahickon School District for the period of January 5, 2016 through June 30, 2016 for a revenue amount of \$36,881.52. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Special Education Agreement with Upper Perkiomen School District for the period of March 10, 2016 through June 30, 2016 for a revenue amount of \$13,167. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Upper Perkiomen School District for Speech/Language Professional Development Workshops for the period of February 1, 2016 through June 30, 2016 for a revenue amount of \$9,600. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Referral Agreement with Mental Health Association of Southeastern Pennsylvania for the period of April 20, 2016 through April 19, 2018 at no cost. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Professional Service Agreement with Tuscarora Intermediate Unit #11 for Consultation/Training/Technical Support on Preschool Positive Behavior for the period of July 1, 2015 through June 30, 2016 for a revenue amount not to exceed \$13,600. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Special Education Agreement with Sweet Stevens Katz & Williams LLP for Legal Consultation Services for the period of July 1, 2016 through June 30, 2017 and year to year thereafter, unless terminated by either party for an annual amount of \$12,600. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF PROPOSAL

Approved the Proposal for the Creation of an Accredited Bucks County Intermediate Unit #22 School Psychology Internship Program for the period of April 20, 2016 through April 19, 2017 and year to year thereafter for an annual maximum amount of \$44,000. (Refer to Proposal in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with PD Campus, LLC for the period of April 19, 2016 through April 19, 2017 for the following revenue amounts: \$75 per course taker for iPad and 3D printing courses; and \$100 per course taker for Chromebook and STEM courses. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENTS

Approved the Agreement with Instructure, Inc. to purchase Canvas licensing and support services for the period of April 20, 2016 through June 30, 2019 for the amount of \$40,325; and approved to enter into agreement with Palisades School District to purchase Canvas LMS User Accounts from Instructure, Inc. on the district's behalf for the period of April 20, 2016 to June 30, 2019 in the amount of \$42,830, contingent upon Palisades School District board approval on April 20, 2016. (Refer to Agreements in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Edgenuity, Inc. to purchase full time multi-course enrollments and semester course enrollments based upon school district request from June 1, 2016 to May 30, 2017. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following Contracts and Purchases for the month of March for the total amount of \$232,703.63:

CONTRACTS & AMENDMENTS	DESCRIPTION	BUDGET	AMOUNT
Anzio Academics, Inc.	Presenter Agreement for Eight (8) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	\$18,400.00
Michael Baime, M.D.	Presenter Agreement for The Mindful Leader Workshop on May 6, 2016	Local In-Service	1,800.00
Michael Bielawski	Presenter Agreement for Three (3) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	7,200.00
Rhonda Bielawski	Presenter Agreement for Two (2) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	4,800.00
Lori M. Borman	Presenter Agreement for Two (2) Training Workshops on April 25, 2016 and April 26, 2016	Head Start	700.00
Comcast, Inc.	Internet Service for Three (3) Head Start Locations	Head Start	5,935.32

CONTRACTS & AMENDMENTS	DESCRIPTION	BUDGET	AMOUNT
Dell Marketing LP	Adobe Creative Cloud Desktop Apps and Term License from June 26, 2016 to June 25, 2017	Technology Services	4,746.25
Dynamic Resources, LLC	Presenter Agreement for Building Better Readers Workshop on May 12, 2016	Speech	1,550.00
LRP Publications	Subscription to Special Education Publications for April 20, 2016 to April 19, 2017	Special Education Administration	3,000.00
Christine Roman	Presenter Agreement for CVI Training Workshop on June 1, 2016	Vision	2,000.00
Dr. Kim Shienbaum (dba: International Teaching Consortium)	Presenter Agreement for Four (4) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	8,000.00
Solarwinds	Technology Services and Licenses for 2016-2017	Technology Services	7,663.64
Worth & Company, Inc.	HVAC Maintenance for the Quakertown Plaza Shopping Center Facility through March, 2017	Life Skills	950.00
		Sub-Total:	<u>\$66,745.21</u>

CONTRACT RENEWALS	DESCRIPTION	BUDGET	AMOUNT
3M Cogent, Inc.	LiveScan Maintenance Fee from March 1, 2016 to February 28, 2017	Fingerprinting	\$600.00
Maine Mathematics/Science Alliance	Additional Presenter Expenses for Two (2) Day Workshops and One (1) Workshop Follow Up	Title II	1,940.94
Zipbridge, LLC	Conference Call Communicator Annual Service Plan from April 1, 2016 to March 31, 2017	Technology Services	998.00
		Sub-Total:	<u>\$3,538.94</u>

PURCHASES	DESCRIPTION	BUDGET	AMOUNT
Dell Marketing, LP	Computers for Bucks County Youth Center	Title I	\$29,524.98
Dell Marketing, LP	Dell Computers for Non-Public Program	Non-Public Program	63,913.20
ePlus Technology	Cisco Equipment for Head Start Program	Head Start	41,601.30
	Cisco Phones	Capital Projects	27,380.00
Sub-Total:			<u>\$162,419.48</u>
Grand Total:			<u>\$232,703.63</u>

APPROVAL OF PROPOSALS

Approved the Proposals with Aldie Counseling Center and TMA Bucks for Strategic Planning Services for the period of April 2016 to September 2016 for the total revenue amount of \$5,000. (Refer to Proposals in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Edgenuity, Inc. to purchase full time multi-course enrollments and semester course enrollments based upon school district request from June 1, 2016 to May 30, 2017. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Accutrace, Inc. to provide their Act 168 Accutrace Managed Platform to the Bucks County IU #22 to be used for tracking of Act 168 Disclosure Release Forms for potential new hires for the period of April 19, 2016 Until Terminated by Either Party with 30 days written notice at a cost of \$5.00 per potential new employee. (Refer to Agreement in April 19, 2016 Board Agenda)

APPROVAL OF LEASE AGREEMENT

Approved the New Lease Agreement with Neshaminy School District to replace current Lease Agreement for BCIU #22 at Samuel Everitt for the period of July 1, 2016 through June 30, 2023 for the total amount of \$2,359,144 pending legal review.

APPROVAL OF BID AWARD

Approved to Award the New Air Conditioning Single Prime Lump Sum Bid Contract at BCIU #22 at Samuel Everitt to Myco Mechanical, Teleford, PA for the period of April 2016 through August 2016 in the amount of \$474,000, pending legal counsel review by both parties.

APPROVAL OF AGREEMENTS

Approved the Extension of Telecommunications and Internet Access Service with Sunesys, LLC for services to Nonpublic schools in Bucks County: a One-Year Extension with Newtown Friends School and a Month-to-Month Extension with Archbishop Wood High School for the period of July 1, 2016 through June 30, 2017 in the amount of \$27,000, pending legal counsel review by both parties.

Approved a One-Year RWAN Service Agreement Extension with Newtown Friends School for the period of July 1, 2016 through June 30, 2017 in the amount of \$18,853, pending legal counsel review by both parties.

Approved the Month-to-Month RWAN Service Agreement Extension with Archbishop Wood High School for the period of July 1, 2016 through June 30, 2017 in the amount of \$18,640, pending legal counsel review by both parties.

APPROVAL TO CONTRACT

Approved to Contract for a Lit Fiber Circuit between BCIU #22 at Samuel Everitt to Maple Point Middle School through Sunesys, LLC for the period from July 1, 2016 through June 30, 2021 in the amount of \$37,800, pending legal counsel review by both parties.

APPROVAL OF LEASE AGREEMENT

Approved the New Lease Agreement with East Swamp Church for the period of May 1, 2016 through June 30, 2016 in the amount of \$6,118, pending legal counsel review by both parties.

APPROVAL OF POLICY READING

Approved the Introductory Reading of Policy 626 – Federal Fiscal Compliance. (Refer to Policy in April 19, 2016 Board Agenda)

APPROVAL OF POLICY READING

Approved the Introductory Reading of Policy 916 – Volunteers. (Refer to Policy in April 19, 2016 Board Agenda)

APPROVAL OF POLICY READING

Approved the First Reading of Policy 806 – Child/Student Abuse as updated by the Pennsylvania School Boards Association (PSBA). (Refer to Policy in April 19, 2016 Board Agenda)

APPROVAL OF HEAD START/EARLY HEAD START INFORMATION/ACTION ITEMS

Approved the Information/Action Items of the Head Start/Early Head Start Policy Council as presented at the Head Start/Early Head Start Policy Council meeting held on April 12, 2016. (Refer to Report in April 19, 2016 Board Agenda)

APPROVAL OF HUMAN RESOURCES ITEMS

Approved the Human Resources Items (A through F) for April 2016. (Refer to attached Report dated April 19, 2016).

INFORMATION ITEMS: Rebecca Malamis, Esq. provided a Legislative Report.

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

ADJOURNMENT

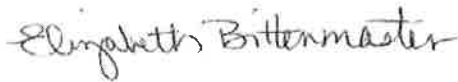
Upon a motion by Mrs. Alison Smith, seconded by Mr. Ronald Jackson, and passed by unanimous voice vote of twelve (12) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 8:00 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, May 17, 2016 at 7:00 PM** at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

Respectfully Submitted,



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

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
April 11, 2016

- I. The regular meeting of the MBIT Executive Council was convened on Monday, April 11, 2016 at 5:32 p.m. by Mr. John Gamble, Vice Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

Council Members

Mr. John Capriotti, New-Hope Solebury S.D.
Mrs. Beth Darcy, Central Bucks S.D.
Mr. John Gamble, Central Bucks S.D.
Mrs. Karen Smith, Central Bucks S.D.
Mr. Charles Kleinschmidt, Centennial S.D. (Arrived at 5:42 PM)
Mrs. Wendi Thomas, Council Rock S.D.

Absent

Ms. Kati Driban, Centennial S.D.
Dr. Bill Foster, Council Rock S.D.
Mr. Mark B. Miller, Centennial S.D.

Others in Attendance:

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

- II. Guests at the meeting included Mr. Mark Gage, Culinary Arts Teacher, Mr. Michael McCombe, Culinary Arts Teacher and Culinary Arts Students Devon DePhillips and Olivia Lafferty.
- III. Mr. Gamble reported that the SkillsUSA State Competitions will be held in Hershey, PA on April 13 through April 15. Middle Bucks is sending 18 students to compete in areas including audio production, building construction, electrical construction wiring, first aid/CPR and television video production. The performance test for NOCTI will be held on April 25. He concluded by sharing that the main entrance of the school will be opening on April 13.
- IV. Mrs. Darcy moved, Mrs. Thomas seconded, **passed** unanimously, to approve the minutes of the March 14, 2016 meeting. Attachment 1 (pg. 7)

V. Routine Business:

A. Administrative Report

1. Mr. Gage, Mr. McCombe and the culinary students shared information about two grants they received this year and how the grant money enhanced their education program.

Mr. McCombe explained the Seed Change Mini Grant funded by the National Farm to School Network with a generous donation by the Walmart Foundation. The Culinary Arts program worked with the Health Occupations program and modified recipes to use local produce and reduce saturated fat. They also partnered with the Practical Environmental Landscaping program to start a hydroponic garden and purchased two aeroponic tower garden systems.

The students shared information about their field trip to Cecil Creek Farm for a farm to table presentation and lunch. They also participated in a winter squash tasting where they learned about the varieties of squash and watched demonstrations on the various ways it can be prepared. The grant also provided training for the teachers. Mr. McCombe added that the students will have the opportunity to go to a vegan restaurant and do healthy cooking demonstrations at some of the junior high schools to share the value of eating healthy food versus junk food.

The Culinary Arts program also received the Beef in the Classroom grant funded by the Beef Checkoff, which allowed them to purchase beef products to educate the students. The students had the opportunity to learn about different cuts and grades of beef, cost control, and see demonstrations on meat cutting. The students were also able to work with the meat and taste the various cuts.

Mr. Kleinschmidt arrived at 5:42 PM

Mr. Gamble announced that an Executive Session would be held immediately after the regular meeting for a personnel matter and student matter.

- B. Mrs. Darcy moved, Mrs. Thomas seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 13)

C. Committee Reports

1. Dr. Weitzel, Superintendent and Chairperson of the Professional Advisory Council said there was nothing to add to the minutes in the packet. Attachment 3 (pg. 14)
2. The Finance Committee meeting scheduled on Tuesday, April 5, 2016 at 4:30 PM was cancelled. – Charles Kleinschmidt, Chairperson. Attachment 4 (pg. 15)

3. The Building, Security and Technology Committee meeting scheduled on Tuesday, April 5, 2016 at 5:15 PM was cancelled. – John Capriotti, Chairperson. Attachment 5 (pg. 16)
 4. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, April 5, 2016 at 6:00 PM was cancelled. – John Gamble, Chairperson. Attachment 6 (pg. 17)
- D. Mrs. Thomas moved, Mrs. Smith seconded, **passed** unanimously, to approve the Cash Payments Report for March. Attachment 7 (pg. 18)
- E. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the Treasurer's Report for February. Attachment 8 (pg. 32)
- VI. Current Agenda Items
- A. Personnel Items
1. Mrs. Darcy moved, Mrs. Thomas seconded, **passed** unanimously, to approve the qualifying leave of absence consistent with Policy #435.1 – Family and Medical Leave for Marsha Moyer, Health Sciences Teacher, effective April 25, 2016.
 2. Mrs. Darcy moved, Mrs. Thomas seconded, **passed** unanimously, to approve the additions to the substitute staff listing for the 2015-2016 school year. Attachment 9 (pg. 48)
- B. Policies
1. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** unanimously, to accept for adoption new Policy No. 307 – Student Teachers/Interns in the Employees Section. Attachment 10 (pg. 49)
 2. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** unanimously, to accept for adoption new Policy No. 824 – Maintaining Professional Adult/Student Boundaries in the Operations Section. Attachment 11 (pg. 51)
 3. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** unanimously, to accept for adoption new Policy No. 916 – Volunteers in the Community Section. Attachment 12 (pg. 58)
- C. Other Matters for Consideration
1. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the revised 2015-2016 Li'l Bucks Partners in Learning calendar. Attachment 13 (pg. 63)

2. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the 2016-2017 Li'l Bucks Partners in Learning calendar. Attachment 14 (pg. 64)
 3. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the revised 2015-2016 MBIT school calendar. Attachment 15 (pg. 65)
 4. Ms. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the 2016-2017 MBIT school calendar. Attachment 16 (pg. 67)
 5. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the additional field trip for the 2015/16 school year. Attachment 17 (pg. 74)
 6. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the agreement between Middle Bucks Institute of Technology and the Bucks County Intermediate Unit #22, to continue participation in the consortium for the Technology Pool Counsel Legal Service Consultation. Attachment 18 (pg. 75)
 7. Ms. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve the Articulation Agreement with Harrisburg University of Science and Technology – Commercial Art and Design. Attachment 19 (pg. 77)
 8. Ms. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to accept the Keystone STARS Rising Stars Support Grant received by Li'l Bucks Partners in Learning; in the amount of \$12,965.00. The grant stipulates a portion of the grant money is to be awarded as bonuses to the teaching staff of Li'l Bucks Partners in Learning; therefore to award the following bonuses: Nicole Snyder, Group Leader \$1,805.00, Laura Lacivita, Group Leader \$1,805.00, Noelle Bush, Assistant Group Leader \$700.00, Brittany Gibson, Assistant Group Leader \$700.00 and Courtney Weidner, Aide \$460.00. Attachment 20 (pg. 79)
 9. Mrs. Darcy moved, Mrs. Smith seconded, **passed** unanimously, to approve budget transfers. Attachment 21 (pg. 86)
- VII. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** unanimously, to adjourn the April 11, 2016 meeting of the MBIT Executive Council at 5:54 PM.

An Executive Session was held immediately following the meeting for a personnel matter and student matter.

Respectfully submitted,

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

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 May 31, 2016, June 9, 2016; Fund 3 checks dated June 2, 2016; and Fund 5 checks dated May 31, 2016.

RECOMMENDATION:

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

Bank Account - Check Details by Date

Central Bucks School District

May 31, 2016 11:30 AM

Page 1

MPINTO

FUND ①
A/P
P/R

Bank Account: No.: TD GENERAL AP, Date Filter: 05/31/16

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.				
05/31/16	192321	13986	CA SDU	85.93	0.00	Posted
05/31/16	192322	009920	CBEA	1,327.33	0.00	Posted
05/31/16	192323	009921	CBESPA	4,776.05	0.00	Posted
05/31/16	192324	009923	CBTA	1,711.36	0.00	Posted
05/31/16	192325	010067	PHEAA	639.27	0.00	Posted
05/31/16	192326	010100	UNITED WAY OF BUCKS CO	265.82	0.00	Posted
			Totals for 05/31/16	8,805.76	0.00	

TD Bank, N.A.

Bank Account - Check Details by Date
Central Bucks School District

FUND 1

Bank Account: No.: TD GENERAL AP, Date Filter: 06/09/16
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.				
06/09/16	192327	17270	21ST CENTURY CYBER CHARTER SC	1,377.47	0.00	Posted
06/09/16	192328	G09429	ABERT, DOREEN	115.00	0.00	Posted
06/09/16	192329	17672	ABOUT FLAGS INC	3,389.80	0.00	Posted
06/09/16	192330	G09657	ADAMS, NICOLE	806.00	0.00	Posted
06/09/16	192331	18120	ADVANCED PROTECTION COMPANY	483.00	0.00	Posted
06/09/16	192332	18534	AIM HOUSE	26,668.00	0.00	Posted
06/09/16	192333	7139	ALL PRO SOUND	13,080.07	0.00	Posted
06/09/16	192334	000126	ALLEN INC., GEORGE C.	984.00	0.00	Posted
06/09/16	192335	000200	AMERICAN MARKING SYSTEMS	47.25	0.00	Posted
06/09/16	192336	18532	AMY WEBER	2,300.00	0.00	Posted
06/09/16	192337	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
06/09/16	192338	17387	ANALYTICAL LABORATORIES INC	440.00	0.00	Posted
06/09/16	192339	17213	ANDERSON'S AWARDS & RECOGNITI	917.95	0.00	Posted
06/09/16	192340	17504	APPLE AWARDS	48.45	0.00	Posted
06/09/16	192341	8554	AQUA PA	1,274.64	0.00	Posted
06/09/16	192342	17391	ARAMARK	5,066.93	0.00	Posted
06/09/16	192343	000300	ARBOR SCIENTIFIC	149.20	0.00	Posted
06/09/16	192344	18098	ARTS ACADEMY CHARTER SCHOOL	1,024.25	0.00	Posted
06/09/16	192345	1665	ASCD	89.00	0.00	Posted
06/09/16	192346	7491	ASEPSIS	632.50	0.00	Posted
06/09/16	192347	6928	ATLANTIC ROOFING CORP.	906.00	0.00	Posted
06/09/16	192348	18526	AUSSIE POUCH COMPANY, INC	86.70	0.00	Posted
06/09/16	192349	16228	AUSTILL'S REHABILITATION SERVICE	147,353.61	0.00	Posted
06/09/16	192350	000450	BARB LIN INC	1,196.00	0.00	Posted
06/09/16	192351	8640	BARCO PRODUCTS COMPANY	1,444.51	0.00	Posted
06/09/16	192352	14022	BMC SOFTWARE	702.94	0.00	Posted
06/09/16	192353	A001207	BOOTHMAN, DELLA	240.12	0.00	Posted
06/09/16	192354	008079	BOWER, HARRY	45.54	0.00	Posted
06/09/16	192355	11221	BOYLAN, DOUGLAS M.D.	5,460.00	0.00	Posted
06/09/16	192356	G09361	BRACE, KATHLEEN	223.21	0.00	Posted
06/09/16	192357	17896	BRANDYWINE ELEVATOR GROUP	2,287.88	0.00	Posted
06/09/16	192358	17626	BRAUN, LAURA	98.90	0.00	Posted
06/09/16	192359	G09798	BREDOW, EMILY	774.50	0.00	Posted
06/09/16	192360	E07117	BRENNAN, JOANNA	447.50	0.00	Posted
06/09/16	192361	1956	BROADVIEW NETWORKS	7,579.88	0.00	Posted
06/09/16	192362	G09786	BROSKEY, JOHN	51.90	0.00	Posted
06/09/16	192363	G9408	BRUNNER, RACHEL	657.00	0.00	Posted
06/09/16	192364	004740	BSN SPORTS/US GAMES	602.22	0.00	Posted
06/09/16	192365	003442	BUILDING SPECIALTIES	22.50	0.00	Posted
06/09/16	192366	18230	BUTTERFLIES & BLUEBERRIES, INC.	701.86	0.00	Posted
06/09/16	192367	G09796	CAMBURN, JILL	840.00	0.00	Posted
06/09/16	192368	12435	CAMPBELL, JASON	777.69	0.00	Posted
06/09/16	192369	000858	CANON FINANCIAL SERVICES, INC.	73,155.60	0.00	Posted
06/09/16	192370	000900	CAROLINA BIO SUPPLY CO. (STC)	153.35	0.00	Posted
06/09/16	192371	2093	CENTRAL BUCKS AMBULANCE CORP	325.00	0.00	Posted
06/09/16	192372	3514	CHESTER COUNTY INTERMEDIATE U	4,571.09	0.00	Posted
06/09/16	192373	17559	CLASSROOM PRODUCTS, LLC	262.68	0.00	Posted
06/09/16	192374	17721	CLAYTON, RALPH	184.92	0.00	Posted
06/09/16	192375	001180	COASTAL PUBLISHING GROUP, INC.	834.50	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 06/09/16

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.				
06/09/16	192376	12445	CONSERVATION RESOURCES	936.20	0.00	Posted
06/09/16	192377	G09788	CONSTABLE, CMILY	126.78	0.00	Posted
06/09/16	192378	17384	COPS MONITORING	173.40	0.00	Posted
06/09/16	192379	005883	CORTINEO CREATIVE	59.90	0.00	Posted
06/09/16	192380	000709	COURIER TIMES INC	1,101.70	0.00	Posted
06/09/16	192381	001434	COYNE CHEMICAL	1,228.87	0.00	Posted
06/09/16	192382	001518	CRESS GAS COMPANY	2,035.95	0.00	Posted
06/09/16	192383	9861	CRONIN, SUSAN M.	259.90	0.00	Posted
06/09/16	192384	G09474	CRYDER, ERIN	1,550.00	0.00	Posted
06/09/16	192385	001584	D & H DISTRIBUTING CO	597.60	0.00	Posted
06/09/16	192386	14212	DARCY, ELIZABETH	519.43	0.00	Posted
06/09/16	192387	004598	DAVID A NOVER. M.D., P.C.	875.00	0.00	Posted
06/09/16	192388	G09785	DEANGELIS, LISA	38.87	0.00	Posted
06/09/16	192389	001693	DELAWARE CO. INTERMEDIATE UNIT	22,563.31	0.00	Posted
06/09/16	192390	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
06/09/16	192391	001692	DEMCO	1,662.63	0.00	Posted
06/09/16	192392	13385	DEMOULIN BROTHERS & COMPANY	43,454.46	0.00	Posted
06/09/16	192393	001720	DETLAN EQUIPMENT INC.	258.06	0.00	Posted
06/09/16	192394	G09374	DETWELER, COREY	108.68	0.00	Posted
06/09/16	192395	G09714	DILG, CLIFFORD	132.32	0.00	Posted
06/09/16	192396	14152	DIRECT ENERGY	0.00	0.00	Voided
06/09/16	192397	14152	DIRECT ENERGY	0.00	0.00	Voided
06/09/16	192398	14152	DIRECT ENERGY	17,929.33	0.00	Posted
06/09/16	192399	000190	DON JOHNSTON, INC.	829.94	0.00	Posted
06/09/16	192400	G09411	DONOHUE, HALEY	657.00	0.00	Posted
06/09/16	192401	8918	DONOHUE, JILL	599.00	0.00	Posted
06/09/16	192402	16303	DOTSEY, WILLIAM	595.00	0.00	Posted
06/09/16	192403	G09730	DOWD, ANDREW	299.00	0.00	Posted
06/09/16	192404	001956	DOYLESTOWN BOROUGH	3,299.50	0.00	Posted
06/09/16	192405	001878	DOYLESTOWN ELEC. SUPPLY CO.	0.00	0.00	Voided
06/09/16	192406	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,016.46	0.00	Posted
06/09/16	192407	001896	DOYLESTOWN GLASS CO.	38.25	0.00	Posted
06/09/16	192408	001920	DOYLESTOWN POSTMASTER	1,000.00	0.00	Posted
06/09/16	192409	15053	DR. KIERAN CODY	3,900.00	0.00	Posted
06/09/16	192410	10196	DR. LOUIS MARINO	4,250.00	0.00	Posted
06/09/16	192411	16319	DR. SUSAN KRESSLY	5,000.00	0.00	Posted
06/09/16	192412	17380	DVL INC	698.30	0.00	Posted
06/09/16	192413	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
06/09/16	192414	17041	EDUCATION INC	150.00	0.00	Posted
06/09/16	192415	002170	EDUCATORS PUBLISHING SERVICE	2,744.00	0.00	Posted
06/09/16	192416	17216	EDUCERE, LLC	598.50	0.00	Posted
06/09/16	192417	002206	EMPIRE FITNESS SERVICES, INC.	442.65	0.00	Posted
06/09/16	192418	17756	EMR POWER SYSTEMS LLC	160.00	0.00	Posted
06/09/16	192419	16230	EPIC DEVELOPMENTAL SERVICES	12,907.50	0.00	Posted
06/09/16	192420	15203	ESTABLISHED TRAFFIC CONTROL	1,564.70	0.00	Posted
06/09/16	192421	002272	ETA HAND2MIND	6.00	0.00	Posted
06/09/16	192422	18360	EYEMED VISION CARE	6,351.92	0.00	Posted
06/09/16	192423	G09749	FEDELL, DYLAN	28.18	0.00	Posted
06/09/16	192424	16870	FERTIG, RICK	2,205.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

June 9, 2016 9:36 AM

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/09/16

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.				
06/09/16	192425	17948	FIESSER, JOANNA	1,550.00	0.00	Posted
06/09/16	192426	18207	FINELLI, JENNIFER & PETER	150.00	0.00	Posted
06/09/16	192427	G09793	FINELLI, LOUIS	695.00	0.00	Posted
06/09/16	192428	005552	FIRST STUDENT, INC.	1,616,406.03	0.00	Posted
06/09/16	192429	6538	FIRST TRUST SECURITY SERVICES	678.00	0.00	Posted
06/09/16	192430	002428	FLINN SCIENTIFIC, INC.	1,609.65	0.00	Posted
06/09/16	192431	G09675	FOREMAN, AMANDA	599.00	0.00	Posted
06/09/16	192432	18461	FOREST SCIENTIFIC CORPORATION	664.05	0.00	Posted
06/09/16	192433	002448	FOSTER, DEREK	0.00	0.00	Voided
06/09/16	192434	002448	FOSTER, DEREK	1,725.00	0.00	Posted
06/09/16	192435	002508	FREY SCIENTIFIC (SCHOOL SPECIAL	107.99	0.00	Posted
06/09/16	192436	E07144	FUNSETH, KARL T.	29.33	0.00	Posted
06/09/16	192437	5569	G & H SERVICE COMPANY	63.52	0.00	Posted
06/09/16	192438	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
06/09/16	192439	17138	GDF SUEZ ENERGY RESOURCES NA	59,553.03	0.00	Posted
06/09/16	192440	17376	GER SOLUTIONS LLC	400.60	0.00	Posted
06/09/16	192441	G09665	GERMANO JR., ANTHONY	68.54	0.00	Posted
06/09/16	192442	G09759	GILLEN, MEGAN	774.50	0.00	Posted
06/09/16	192443	18468	GLOBE TICKET AND LABEL	743.00	0.00	Posted
06/09/16	192444	002732	GOPHER SPORTS EQUIPMENT	7,214.80	0.00	Posted
06/09/16	192445	002757	GRAINGER INC	175.31	0.00	Posted
06/09/16	192446	G09046	GRAY, STACY	744.00	0.00	Posted
06/09/16	192447	3845	GRAYBAR ELECTRIC	425.40	0.00	Posted
06/09/16	192448	002839	GROVE SUPPLY, INC.	232.84	0.00	Posted
06/09/16	192449	G09717	HAEUSSER, ALEXANDRA	42.44	0.00	Posted
06/09/16	192450	002892	HAJOCA CORPORATION	100.98	0.00	Posted
06/09/16	192451	18125	HANSEN, KAREN	34.67	0.00	Posted
06/09/16	192452	G09423	HEINE, JOSEPH	663.00	0.00	Posted
06/09/16	192453	3738	HEINEMANN/GREENWOOD PUBLISHI	32.50	0.00	Posted
06/09/16	192454	17030	HELSEL, BRAD	240.00	0.00	Posted
06/09/16	192455	004236	HENRY SCHEIN, INC.	60.12	0.00	Posted
06/09/16	192456	003534	HERFF JONES, INC.	3,189.51	0.00	Posted
06/09/16	192457	7216	HILTI, INC.	1,358.43	0.00	Posted
06/09/16	192458	G09771	HIRSCH, JOSHUA	100.00	0.00	Posted
06/09/16	192459	17548	HMS SCHOOL FOR CHILDREN WITH	9,400.00	0.00	Posted
06/09/16	192460	G09201	HOFFNER, ESTHER	657.00	0.00	Posted
06/09/16	192461	005245	HORSHAM CLINIC	1,428.00	0.00	Posted
06/09/16	192462	G09769	HOSKINS, JOSHUA	705.00	0.00	Posted
06/09/16	192463	G09329	HOUSER, KAREN	63.48	0.00	Posted
06/09/16	192464	G09780	HUNT, HENRY	1,015.68	0.00	Posted
06/09/16	192465	1914	INDUSTRIAL CONTROLS DISTRIBUTO	1,675.07	0.00	Posted
06/09/16	192466	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted
06/09/16	192467	17129	IPEVO	376.20	0.00	Posted
06/09/16	192468	14055	IPS LASER EXPRESS	428.03	0.00	Posted
06/09/16	192469	11711	ITXCHANGE	2,215.70	0.00	Posted
06/09/16	192470	17242	JAKUBIK, KARYN	572.00	0.00	Posted
06/09/16	192471	17051	JOHN L. AMMONS	400.00	0.00	Posted
06/09/16	192472	16385	JONES SCHOOL SUPPLY CO	535.08	0.00	Posted
06/09/16	192473	14243	K-LOG, INC.	358.50	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

June 9, 2016 9:36 AM

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/09/16

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.				
06/09/16	192474	18485	KELLY LYNN WADE	26.57	0.00	Posted
06/09/16	192475	3020	KCYSTONE TREE EXPERTS	210.00	0.00	Posted
06/09/16	192476	003573	KMART #3737	112.60	0.00	Posted
06/09/16	192477	003690	KNIESE'S PLUMBING & HEATING, INC.	17.98	0.00	Posted
06/09/16	192478	C05102	KOEHLER, LEA	581.01	0.00	Posted
06/09/16	192479	003744	KURTZ BROS	793.12	0.00	Posted
06/09/16	192480	G09795	LABONTE, JAIME	1,550.00	0.00	Posted
06/09/16	192481	003780	LAKESHORE LEARNING MATERIALS	762.18	0.00	Posted
06/09/16	192482	003777	LAKESIDE EDUCATIONAL NETWORK	5,011.20	0.00	Posted
06/09/16	192483	003838	LAWN & GOLF SUPPLY CO., INC.	336.91	0.00	Posted
06/09/16	192484	16974	LEVIN LEGAL GROUP	57.00	0.00	Posted
06/09/16	192485	G09797	LICHTNER, RACHEL	937.50	0.00	Posted
06/09/16	192486	003955	LISHMAN FENCE	8,170.00	0.00	Posted
06/09/16	192487	G09137	LITTLE, KRISTEN	634.50	0.00	Posted
06/09/16	192488	003996	MACGILL & CO., WM. V.	349.00	0.00	Posted
06/09/16	192489	18356	MAILFINANCE, INC.	989.88	0.00	Posted
06/09/16	192490	G09453	MANGOLD, AMANDA	625.00	0.00	Posted
06/09/16	192491	13941	MARKS, GINA	94.53	0.00	Posted
06/09/16	192492	17573	MARSHALL DENNEHEY WARNER CO	293.42	0.00	Posted
06/09/16	192493	G09133	MCDONALD, MARY	186.82	0.00	Posted
06/09/16	192494	008554	MCGLYNN, JULIE	34.50	0.00	Posted
06/09/16	192495	18133	MELANIE SOBIECH	30.00	0.00	Posted
06/09/16	192496	G09337	MELVIN, WILLIAM	978.00	0.00	Posted
06/09/16	192497	008783	MENNA JOAN	98.10	0.00	Posted
06/09/16	192498	G09784	MERRILL, BRIAN	123.28	0.00	Posted
06/09/16	192499	1374	METCOFF, IRENE	900.00	0.00	Posted
06/09/16	192500	004234	MICHEL CO INC, R.E.	583.77	0.00	Posted
06/09/16	192501	004395	MT. LAKE POOL & PATIO	371.20	0.00	Posted
06/09/16	192502	G09773	MULLIS, MELODY	25.76	0.00	Posted
06/09/16	192503	004411	MUSIC IN MOTION	68.85	0.00	Posted
06/09/16	192504	WR1001	NANDAN OZA	327.14	0.00	Posted
06/09/16	192505	004422	NASCO.FORT ATKINSON	699.52	0.00	Posted
06/09/16	192506	12242	NAT'L ELEVATOR INSPECTION SERVI	186.00	0.00	Posted
06/09/16	192507	7576	NCSS PUBLICATIONS	26.45	0.00	Posted
06/09/16	192508	G09794	NENO, NOELLE	447.50	0.00	Posted
06/09/16	192509	004537	NEW BRITAIN BOROUGH	60.00	0.00	Posted
06/09/16	192510	G09789	NICKERSON, STEPHANIE	51.50	0.00	Posted
06/09/16	192511	004609	NORTH PENN WATER AUTHORITY	229.17	0.00	Posted
06/09/16	192512	G09630	O'BRIEN, MICHELLE	167.38	0.00	Posted
06/09/16	192513	G09792	O'CONNOR, SHANNON	447.50	0.00	Posted
06/09/16	192514	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192515	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192516	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192517	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192518	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192519	004638	OFFICE BASICS	0.00	0.00	Voided
06/09/16	192520	004638	OFFICE BASICS	5,907.72	0.00	Posted
06/09/16	192521	95	OMNI LIFT	757.51	0.00	Posted
06/09/16	192522	14954	PA DISTANCE LEARNING CHARTER S	10,498.16	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.				
06/09/16	192523	9414	PA VIRTUAL CHARTER SCHOOL	11,055.35	0.00	Posted
06/09/16	192524	G09473	PAGLIONE, JENNA	882.00	0.00	Posted
06/09/16	192525	17739	PAPCO	99,035.97	0.00	Posted
06/09/16	192526	7564	PAPER MART INC.	2,141.91	0.00	Posted
06/09/16	192527	16814	PARKLAND AQUATIC CLUB	990.00	0.00	Posted
06/09/16	192528	004812	PASBO-PA.ASSO.SCHL.BUSINS OFFI	4,000.00	0.00	Posted
06/09/16	192529	12203	PAVEMENT MAINTENANCE CONTRA	3,680.00	0.00	Posted
06/09/16	192530	004770	PECO ENERGY	86,656.53	0.00	Posted
06/09/16	192531	16911	PEIRCE-PHELPS INC	165.76	0.00	Posted
06/09/16	192532	G09739	PELOQUIN, KELLEY	181.13	0.00	Posted
06/09/16	192533	004858	PENNRIDGE SCHOOL DISTRICT	2,040.66	0.00	Posted
06/09/16	192534	C05035	PERRY, JEAN-MARIE	585.12	0.00	Posted
06/09/16	192535	004921	PETTY CASH - KUTZ	215.22	0.00	Posted
06/09/16	192536	004929	PETTY CASH COMMUNITY SCHOOL	343.43	0.00	Posted
06/09/16	192537	5775	PETTY CASH MILL CREEK	185.95	0.00	Posted
06/09/16	192538	004941	PETTY CASH OPERATIONS	282.68	0.00	Posted
06/09/16	192539	7746	PETTY CASH STUDENT SERV & SPEC	298.47	0.00	Posted
06/09/16	192540	004927	PETTY CASH TAMANEND	310.98	0.00	Posted
06/09/16	192541	004924	PETTY CASH TITUS	228.60	0.00	Posted
06/09/16	192542	004933	PETTY CASH TRANSPORTATION	393.45	0.00	Posted
06/09/16	192543	004928	PETTY CASH UNAMI	288.65	0.00	Posted
06/09/16	192544	4494	PETTY CASH-CURRICULUM	293.47	0.00	Posted
06/09/16	192545	11699	PHILADELPHIA EXTRACT COMPANY	264.01	0.00	Posted
06/09/16	192546	9328	PIONEER MANUFACTURING COMPAN	930.00	0.00	Posted
06/09/16	192547	4116	PIONEER VALLEY BOOKS	412.44	0.00	Posted
06/09/16	192548	005172	PLUMSTEAD CHRISTIAN SCH	17,311.32	0.00	Posted
06/09/16	192549	5816	PLUMSTEADVILLE POSTMASTER	1,000.00	0.00	Posted
06/09/16	192550	17877	PRAJZNER, THEODORE	30.47	0.00	Posted
06/09/16	192551	4630	PROFESSIONAL EDUCATION SERVIC	360.00	0.00	Posted
06/09/16	192552	005304	PUBLIC SCH EMP RET SYSTEM	0.00	0.00	Voided
06/09/16	192553	005304	PUBLIC SCH EMP RET SYSTEM	11,344.13	0.00	Posted
06/09/16	192554	005333	QUAKERTOWN COMMUNITY S. D.	296.64	0.00	Posted
06/09/16	192555	G09758	RABBERMAN, KERRI	366.39	0.00	Posted
06/09/16	192556	16072	READING MATTERS, INC	267.02	0.00	Posted
06/09/16	192557	4253	ROCKLER WOODWORKING & HARDW	3,664.45	0.00	Posted
06/09/16	192558	18457	RUBBER STAMPS UNLIMITED, INC	103.05	0.00	Posted
06/09/16	192559	G09450	RUSH, BRIAN	51.75	0.00	Posted
06/09/16	192560	005544	RUSSO MUSIC CENTER	2,300.50	0.00	Posted
06/09/16	192561	005575	S & S WORLDWIDE, INC.	97.74	0.00	Posted
06/09/16	192562	G09192	SCHERR, AMY	572.00	0.00	Posted
06/09/16	192563	008825	SCHMIDT, BRIDGET	5,857.50	0.00	Posted
06/09/16	192564	D06105	SCHMIDT, MELISSA	774.50	0.00	Posted
06/09/16	192565	16796	SCHOLASTIC STORE ONLINE	363.30	0.00	Posted
06/09/16	192566	005604	SCHOLASTIC, INC	27.27	0.00	Posted
06/09/16	192567	005605	SCHOLASTIC, INC.	410.08	0.00	Posted
06/09/16	192568	005616	SCHOOL HEALTH CORPORATION	72.45	0.00	Posted
06/09/16	192569	14699	SCHOOL KIDS HEALTHCARE	534.20	0.00	Posted
06/09/16	192570	2987	SCHOOL NURSE SUPPLY	1,381.95	0.00	Posted
06/09/16	192571	005633	SCHOOL SPECIALTY INC.	262.48	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.				
06/09/16	192572	17777	SCIENTIFIC WATER CONDITIONING	11,400.00	0.00	Posted
06/09/16	192573	18444	SCOTT MENIN	1,000.00	0.00	Posted
06/09/16	192574	2965	SEALING SPECIALTIES, INC	620.67	0.00	Posted
06/09/16	192575	14324	SET RITE CORPORATION	2,984.00	0.00	Posted
06/09/16	192576	005730	SHERWIN WILLIAMS CO	953.78	0.00	Posted
06/09/16	192577	005771	SIMPLEX GRINNELL LP	720.00	0.00	Posted
06/09/16	192578	17654	SKABLA, CHRIS	481.78	0.00	Posted
06/09/16	192579	17837	SMITH PRINTS	233.75	0.00	Posted
06/09/16	192580	G09447	SMITH, KAREN	705.00	0.00	Posted
06/09/16	192581	18109	SMITH, LINDA	27.84	0.00	Posted
06/09/16	192582	16642	SOCIAL THINKING	682.25	0.00	Posted
06/09/16	192583	005860	SOUTH PAW ENTERPRISES INC.	342.00	0.00	Posted
06/09/16	192584	5005	STEVE WEISS MUSIC	355.74	0.00	Posted
06/09/16	192585	12781	STU KUKLA	18.00	0.00	Posted
06/09/16	192586	18497	STUMPSPARTY.COM	325.37	0.00	Posted
06/09/16	192587	G09419	SULLIVAN, MELANIE	124.53	0.00	Posted
06/09/16	192588	006024	SUNDANCE/NEUBRIDGE EDUCATION	5,029.86	0.00	Posted
06/09/16	192589	8689	SUNESYS, INC.	3,300.00	0.00	Posted
06/09/16	192590	16695	T SCHIEFER CONTRACTORS INC	975.00	0.00	Posted
06/09/16	192591	B04017	TAYLOR, NICHOLAS	215.17	0.00	Posted
06/09/16	192592	18279	TD WEALTH MANAGEMENT	600.00	0.00	Posted
06/09/16	192593	000426	THE BAASE COMPANY	587.00	0.00	Posted
06/09/16	192594	9514	THE COMMUNICATION CONNECTION,	149.12	0.00	Posted
06/09/16	192595	17874	THE CONSERVATORY	220.00	0.00	Posted
06/09/16	192596	17861	THE COPE COMPANY SALT	583.10	0.00	Posted
06/09/16	192597	12853	THE DEVEREUX FOUNDATION CTR	6,840.00	0.00	Posted
06/09/16	192598	003926	THE LIBRARY STORE INC.	1,931.40	0.00	Posted
06/09/16	192599	G09706	THOMPSON, KIERA	1,550.00	0.00	Posted
06/09/16	192600	1795	TIMBAR PACKAGING & DISPLAY	452.00	0.00	Posted
06/09/16	192601	12620	TONER CABLE EQUIPMENT INC.	1,295.00	0.00	Posted
06/09/16	192602	006169	TOWNE LOCK SHOPPE	15.00	0.00	Posted
06/09/16	192603	18439	TRACY & WAYNE MAURER	387.00	0.00	Posted
06/09/16	192604	17509	TRENCHLESS LINE COMPANY	275.00	0.00	Posted
06/09/16	192605	12131	TRI-COUNTY ELECTRICAL SUPPLY	590.26	0.00	Posted
06/09/16	192606	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
06/09/16	192607	2672	TRISTATE HVAC EQUIPMENT	4,218.62	0.00	Posted
06/09/16	192608	000511	VERIZON	353.79	0.00	Posted
06/09/16	192609	006372	VERNIER SOFTWARE & TECHNOLOG	7,416.35	0.00	Posted
06/09/16	192610	18059	VICTORY GARDENS	575.00	0.00	Posted
06/09/16	192611	006396	VISUAL SOUND, INC.	489.00	0.00	Posted
06/09/16	192612	E07153	VOORHEES, STEPHEN	233.89	0.00	Posted
06/09/16	192613	C05067	WALLOFF, ALYSSA	91.31	0.00	Posted
06/09/16	192614	11550	WARRINGTON COMMUNITY AMBULA	150.00	0.00	Posted
06/09/16	192615	16671	WASTE MANAGEMENT	16,692.44	0.00	Posted
06/09/16	192616	E07025	WATKINS, LOUISE	145.35	0.00	Posted
06/09/16	192617	006527	WELLS TECHNOLOGY, INC.	115.36	0.00	Posted
06/09/16	192618	006530	WERNER, JOSEPH M.D.	7,500.00	0.00	Posted
06/09/16	192619	G09752	WHITON, ELIZABETH	447.50	0.00	Posted
06/09/16	192620	10935	WILEY PUBLISHING	34,222.00	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.				
06/09/16	192621	G09638	WILLARD, KEITH	1,304.00	0.00	Posted
06/09/16	192022	000964	WODYKA, SHARON	618.76	0.00	Posted
06/09/16	192623	17254	WOEHR, LAUREN	40.26	0.00	Posted
06/09/16	192624	5477	WYSS, STUART	1,350.00	0.00	Posted
06/09/16	192625	G09694	YOUNG, KRISTY M	756.00	0.00	Posted
06/09/16	192626	1986	YOUTHLIGHT INC.	184.58	0.00	Posted
06/09/16	192627	G09092	ZONIS, YELENA	12.02	0.00	Posted
06/09/16	192628	005304	PUBLIC SCH EMP RET SYSTEM	2,143.89	0.00	Posted
06/09/16	C009649	5818	B & H PHOTO-VIDEO, INC.	329.99	0.00	Posted
06/09/16	C009650	5818	B & H PHOTO-VIDEO, INC.	119.98	0.00	Posted
06/09/16	C009651	5818	B & H PHOTO-VIDEO, INC.	1,547.88	0.00	Posted
06/09/16	C009652	6484	BEGLEY, CARLIN & MANDIO	7,627.91	0.00	Posted
06/09/16	C009653	13648	BUCHANAN INGERSOLL & ROONEY P	3,368.20	0.00	Posted
06/09/16	C009654	13648	BUCHANAN INGERSOLL & ROONEY P	1,763.00	0.00	Posted
06/09/16	C009655	001221	COLONIAL ELECTRIC SUPPLY, INC.	108.19	0.00	Posted
06/09/16	C009656	001221	COLONIAL ELECTRIC SUPPLY, INC.	118.80	0.00	Posted
06/09/16	C009657	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,386.60	0.00	Posted
06/09/16	C009658	001221	COLONIAL ELECTRIC SUPPLY, INC.	9.15	0.00	Posted
06/09/16	C009659	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.30	0.00	Posted
06/09/16	C009660	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,099.25	0.00	Posted
06/09/16	C009661	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,399.50	0.00	Posted
06/09/16	C009662	001221	COLONIAL ELECTRIC SUPPLY, INC.	340.02	0.00	Posted
06/09/16	C009663	002438	FOLLETT SCHOOL SOLUTIONS, INC	187.43	0.00	Posted
06/09/16	C009664	002438	FOLLETT SCHOOL SOLUTIONS, INC	144.32	0.00	Posted
06/09/16	C009665	002438	FOLLETT SCHOOL SOLUTIONS, INC	234.33	0.00	Posted
06/09/16	C009666	002438	FOLLETT SCHOOL SOLUTIONS, INC	535.46	0.00	Posted
06/09/16	C009667	1030	JOHNSTONE SUPPLY	16.61	0.00	Posted
06/09/16	C009668	1030	JOHNSTONE SUPPLY	293.05	0.00	Posted
06/09/16	C009669	14115	LORBER PLUMBING	229.92	0.00	Posted
06/09/16	C009670	003975	LOSER'S MUSIC	96.00	0.00	Posted
06/09/16	C009671	003975	LOSER'S MUSIC	188.05	0.00	Posted
06/09/16	C009672	003975	LOSER'S MUSIC	67.50	0.00	Posted
06/09/16	C009673	003975	LOSER'S MUSIC	142.68	0.00	Posted
06/09/16	C009674	003975	LOSER'S MUSIC	266.25	0.00	Posted
06/09/16	C009675	003975	LOSER'S MUSIC	21.94	0.00	Posted
06/09/16	C009676	003975	LOSER'S MUSIC	31.95	0.00	Posted
06/09/16	C009677	003975	LOSER'S MUSIC	565.91	0.00	Posted
06/09/16	C009678	003975	LOSER'S MUSIC	107.01	0.00	Posted
06/09/16	C009679	003975	LOSER'S MUSIC	249.00	0.00	Posted
06/09/16	C009680	003975	LOSER'S MUSIC	48.00	0.00	Posted
06/09/16	C009681	003975	LOSER'S MUSIC	258.00	0.00	Posted
06/09/16	C009682	003975	LOSER'S MUSIC	50.21	0.00	Posted
06/09/16	C009683	003975	LOSER'S MUSIC	601.61	0.00	Posted
06/09/16	C009684	003975	LOSER'S MUSIC	89.51	0.00	Posted
06/09/16	C009685	003975	LOSER'S MUSIC	198.79	0.00	Posted
06/09/16	C009686	003975	LOSER'S MUSIC	408.40	0.00	Posted
06/09/16	C009687	003975	LOSER'S MUSIC	227.25	0.00	Posted
06/09/16	C009688	003975	LOSER'S MUSIC	10.50	0.00	Posted
06/09/16	C009689	003975	LOSER'S MUSIC	80.44	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.				
06/09/16	C009690	003975	LOSER'S MUSIC	147.75	0.00	Posted
06/09/16	C009691	003975	LOSER'S MUSIC	70.87	0.00	Posted
06/09/16	C009692	003975	LOSER'S MUSIC	6.45	0.00	Posted
06/09/16	C009693	003975	LOSER'S MUSIC	120.74	0.00	Posted
06/09/16	C009694	003975	LOSER'S MUSIC	170.96	0.00	Posted
06/09/16	C009695	003975	LOSER'S MUSIC	111.49	0.00	Posted
06/09/16	C009696	003975	LOSER'S MUSIC	18.75	0.00	Posted
06/09/16	C009697	003975	LOSER'S MUSIC	39.37	0.00	Posted
06/09/16	C009698	003975	LOSER'S MUSIC	15.75	0.00	Posted
06/09/16	C009699	003975	LOSER'S MUSIC	75.00	0.00	Posted
06/09/16	C009700	003975	LOSER'S MUSIC	37.50	0.00	Posted
06/09/16	C009701	005524	PHILIP ROSENAU CO., INC.	10,175.86	0.00	Posted
06/09/16	C009702	005524	PHILIP ROSENAU CO., INC.	3,125.25	0.00	Posted
06/09/16	C009703	005524	PHILIP ROSENAU CO., INC.	428.61	0.00	Posted
06/09/16	C009704	005524	PHILIP ROSENAU CO., INC.	1,066.80	0.00	Posted
06/09/16	C009705	005524	PHILIP ROSENAU CO., INC.	875.00	0.00	Posted
06/09/16	C009706	005524	PHILIP ROSENAU CO., INC.	43,146.38	0.00	Posted
06/09/16	C009707	005524	PHILIP ROSENAU CO., INC.	5,087.00	0.00	Posted
06/09/16	C009708	005524	PHILIP ROSENAU CO., INC.	2,294.40	0.00	Posted
06/09/16	C009709	005524	PHILIP ROSENAU CO., INC.	1,041.75	0.00	Posted
06/09/16	C009710	5558	WEINSTEIN SUPPLY	295.44	0.00	Posted
06/09/16	C009711	5558	WEINSTEIN SUPPLY	55.84	0.00	Posted
06/09/16	C009712	16128	WIRELESS COMM & ELECTRONICS	175.00	0.00	Posted
06/09/16	C009713	16128	WIRELESS COMM & ELECTRONICS	85.00	0.00	Posted
06/09/16	C009714	16128	WIRELESS COMM & ELECTRONICS	335.00	0.00	Posted
06/09/16	C009715	16128	WIRELESS COMM & ELECTRONICS	66.30	0.00	Posted
			Totals for 06/09/16	2,804,749.55	0.00	

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Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
06/02/16	003376	13059	ARCHITERRA, PC	4,098.49	0.00	Posted
06/02/16	003377	009176	BUCKINGHAM TOWNSHIP	2,565.41	0.00	Posted
06/02/16	003378	4384	CENTREPOINT CONTRACTING, INC.	6,400.00	0.00	Posted
06/02/16	003379	16378	GOSHEN MECHANICAL INC.	9,081.00	0.00	Posted
06/02/16	003380	18264	H.T. LYONS	2,500.00	0.00	Posted
06/02/16	003381	003364	INTEGRA ONE	107,104.00	0.00	Posted
06/02/16	003382	16077	KCBA ARCHITECTS	32,111.15	0.00	Posted
06/02/16	003383	12751	LENOVO UNITED STATES, INC.	17,410.00	0.00	Posted
06/02/16	003384	17135	PINNACLE ELECTRICAL CONSTRUCT	6,840.00	0.00	Posted
06/02/16	003385	005179	PLUMSTEAD TWP.	2,255.00	0.00	Posted
06/02/16	003386	17954	STAN-ROCH PLUMBING INC	15,493.50	0.00	Posted
06/02/16	003387	18488	UHRIG CONSTRUCTION, INC	21,798.00	0.00	Posted
06/02/16	003388	006396	VISUAL SOUND, INC.	18,244.00	0.00	Posted
06/02/16	CC00220	5818	B & H PHOTO-VIDEO, INC.	374.75	0.00	Posted
06/02/16	CC00221	5818	B & H PHOTO-VIDEO, INC.	2,848.10	0.00	Posted
06/02/16	CC00222	5818	B & H PHOTO-VIDEO, INC.	824.45	0.00	Posted
06/02/16	CC00223	002704	GILMORE & ASSOCIATES, INC.	3,161.25	0.00	Posted
06/02/16	CC00224	002704	GILMORE & ASSOCIATES, INC.	1,625.40	0.00	Posted
			Totals for 06/02/16	254,734.50	0.00	

TD Bank, N.A.

FUND 5

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD FOOD SERVICE, Bank Acc. Posting Group: TD FOOD SE, Date Filter: 05/31/16

Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
05/31/16	00776	17364	AMERICAN KITCHEN MACHINERY	3,589.24	0.00	Posted
05/31/16	00777	FS0005	AMY MCGRATH	54.05	0.00	Posted
05/31/16	00778	FS0004	Krista Schnitzler	12.75	0.00	Posted
05/31/16	00779	FS0003	MARY TADDEI	51.45	0.00	Posted
05/31/16	00780	FS0006	MICHAEL PARRISH	32.60	0.00	Posted
05/31/16	00781	004545	NEW HOPE REFRIGERATION	195.65	0.00	Posted
05/31/16	CF00486	7044	INSINGER MACHINE CO.	211.20	0.00	Posted
05/31/16	CF00487	7044	INSINGER MACHINE CO.	298.18	0.00	Posted
05/31/16	CF00488	7044	INSINGER MACHINE CO.	182.69	0.00	Posted
05/31/16	CF00489	7044	INSINGER MACHINE CO.	453.83	0.00	Posted
			Totals for 05/31/16	5,081.64	0.00	

TD Bank, N.A.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Approval of the 2016-2017 Final Budget

Act 1 of 2006 requires school districts to publically post the budget for 20 days prior to the school board taking action to adopt the final budget. As required by Act 1, the proposed final budget has been posted since April 27th, 2016 and an advertisement was placed in the newspaper providing notice that the school board may take action to adopt the final budget.

The school board will consider a resolution adopting the Final Budget for fiscal year 2016-17 in the amount of \$318,775,592. The 2016-17 budget reflects an increase of \$9,234,677 or a 2.98% increase over the 2015-16 projected actual expenditures with no increase in the real estate millage rate. The majority of the budget increase can be attributed to rising retirement contributions of approximately \$7,200,000 and contracted salaries and health benefit costs. The employer share of the Pennsylvania School Employees Retirement System (PSERS) contribution rate will increase by 16.2% during the 2016-17 school year.

The 2016-17 budget includes several initiatives to help improve the education quality of the school district. The district plans to continue the expansion of laptop computers available to secondary students; implement the iPad hardware and software program for students in Kindergarten, first, second, and third grades; and implement the second phase of the QUEST program at the elementary level.

The QUEST program, Questioning Understanding through Engineering, Science, and Technology, will provide a hands on learning experience for students in grades 1 through 6. Students will use the knowledge they learn in their core subject areas, as well as the arts, to design and create age appropriate projects. The QUEST program will add four teaching positions to the budget. Also due to enrollment growth, the budget includes five additional special education teachers and one psychologist.

RECOMMENDATION:

The administration is recommending that the Board:

- Approve the resolution to adopt the Final Budget for 2016-17 in the amount of \$318,775,592.

- Approve the resolution setting the homestead and farmstead real estate tax assessment reduction in the amount of 1,610 which equates to a tax bill discount of \$199.80 after applying a millage rate of 124.1mills.

- Approve the tax levy resolution with the real estate tax millage rate at 124.1 mills, (a 0.00% increase), keeping the real estate transfer tax rate at 1%, keeping the earned income tax rate at 1%, and maintaining the electric utility real estate tax.

CENTRAL BUCKS SCHOOL DISTRICT

Final Budget for General Fund Approval Resolution

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

The proposed Final Budget of the School District for the 2016-2017 fiscal year on form PDE-2028 as presented to the School Board is adopted as a Final Budget for the School District General Fund in the amount of \$318,775,592.

CENTRAL BUCKS SCHOOL DISTRICT

2016-17 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2016 under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2016:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$4,728,026.86.

b. **Prior year under-distribution of property tax reduction funds.** Funds are available for property tax reduction as a result of an undistributed amount remaining from property tax reduction funds PDE paid to the School District in the 2015-2016 school year. This amount from the prior year will add to the property tax reduction allocation for this school year the amount of \$2,784.

c. **Prior year over-distribution of property tax reduction funds.** During the 2015-2016 school year, the School District provided aggregate property tax reductions beyond the amount PDE paid to the School District for this purpose. This excess reduction from the prior year will result in deduction from the property tax reduction allocation for this school year in the amount of \$0.00.

d. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$1,314,047.11.

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

e. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$6,044,858.

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

a. **Homestead property number.** The number of approved homesteads within the School District is 30,133.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 120.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 30,253.

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

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(e) aggregate amount available during the school year for real estate tax reduction of \$6,044,858 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 30,253, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$199.81.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$199.81 by the School District real estate tax rate of 124.1 mills (.1241), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$1,610, (*rounded down to the nearest dollar per Act 1*) and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$1,610.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,610. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,610. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

CENTRAL BUCKS SCHOOL DISTRICT

2016-17 Annual Tax Levy Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, that taxes are levied for school purposes for the school year beginning July 1, 2016, subject to the provisions of the Local Tax Collection Law, as follows:

1. **Real estate tax.** Real estate tax of 124.1 mills (or \$12.41 per \$100 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§ 672 and 673.)

2. **Interim real estate tax.** Interim real estate tax of 124.1 mills (or \$12.41 per \$100 of assessment) on the assessed value of taxable real property, as stated in interim real estate assessment notices, that constitutes construction of a building, an improvement to a building, or other improvement to real property, not otherwise exempt from taxation. The interim real estate tax is part of the real estate tax levy, and applies to the assessed value of taxable real property not included in the initial tax duplicate used in issuing initial real estate tax notices for the school year. Tax assessors are directed to inspect and assess all taxable real property in the School District to which any improvement has been made, and to give notice of change in assessed value as required by law. The interim real estate tax applies for that proportionate part of the School District fiscal year remaining after the property was improved. (Levied under School Code § 677.1.)

3. **Utility realty used to generate electricity.** The real estate tax and the interim real estate tax apply to all real property taxable for school purposes, including all property listed in the definition of “utility realty” under § 8101-A(3) of the Public Utility Realty Tax Act, that was classified in such definition as “utility realty” prior to January 1, 2000, and that was removed from such definition effective January 1, 2000, because used in generating electricity. The tax applies to such property to the maximum extent permissible under the Pennsylvania Constitution and the Public Utility Realty Tax Act.

4. **Tax due date/delinquent status.**

a. The real estate tax is due and payable on July 1, 2016, and this will be the date of the tax notice issued to the owner for real estate tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, the real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner – by October 31, 2016, for tax other than interim real estate tax.

b. The interim real estate tax is due and payable on the first day of the month after the month in which any improvement or addition to real property has been made. The interim real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner.

5. **Discount and penalty.** All taxpayers are entitled to a discount of two percent (2%) from the amount of the real estate tax or interim real estate tax by making payment of the entire tax amount within two (2) months after the date of the tax notice – by August 31, 2016, for tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, a taxpayer will be charged a penalty of ten percent (10%) of the tax, which penalty will be added to the tax, if the tax is not paid in full within four (4) months after the date of the tax notice – by October 31, 2016, for tax other than interim real estate tax. (Discount and penalty rules established under Local Tax Collection Law, 72 P.S. § 5511.10.)

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

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

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

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

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of School Directors at a meeting thereof legally held on June 14th, 2016.

CENTRAL BUCKS SCHOOL DISTRICT

Date June 14th, 2016

Sharon L. Reiner

Secretary

(School District Seal)

FINAL GENERAL FUND BUDGET

Fiscal Year 2016-2017

General Fund Budget Approval

Date of Adoption of the General Fund Budget: 06/14/2016

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Susan Vincent

(267)893-2077

Extn :

Contact Person

Telephone

Extension

svincent@cbsd.org

Email Address

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2016-2017 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : Central Bucks SD	County : Bucks	AUN Number : 122092102
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT	DATE
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**DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET**

**CERTIFICATION OF ESTIMATED ENDING FUND BALANCE
FROM 2016-2017 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : Central Bucks SD	COUNTY : Bucks	AUN : 122092102
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No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than or equal to the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than or equal to)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2016-2017 (compared to 2015-2016)?

Yes
No

If yes, see information below, taken from the 2016-2017 General Fund Budget.

Total Budgeted Expenditures	\$318775592
Ending Unassigned Fund Balance	\$10438745
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	3.3%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes
No

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT	DATE
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DUE DATE: AUGUST 15, 2016

ITEM	AMOUNTS
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
0810 Nonspendable Fund Balance	5,000,000
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	11,819,434
0850 Unassigned Fund Balance	12,432,248
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>24,251,682</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	253,445,163
7000 Revenue from State Sources	63,214,429
8000 Revenue from Federal Sources	2,116,000
9000 Other Financing Sources	
Total Estimated Revenues And Other Financing Sources	<u>318,775,592</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>343,027,274</u>

	<u>Amount</u>
REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	212,302,642
6112 Interim Real Estate Taxes	1,850,000
6113 Public Utility Realty Taxes	242,000
6150 Current Act 511 Taxes - Proportional Assessments	28,775,000
6400 Delinquencies on Taxes Levied / Assessed by the LEA	2,550,000
6500 Earnings on Investments	355,000
6700 Revenues from LEA Activities	360,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	2,500,000
6910 Rentals	50,000
6920 Contributions and Donations from Private Sources	425,000
6940 Tuition from Patrons	565,000
6960 Services Provided Other Local Governmental Units / LEAs	4,500
6980 Revenue from Community Services Activities	3,415,000
6990 Refunds and Other Miscellaneous Revenue	61,021
REVENUE FROM LOCAL SOURCES	253,445,163
REVENUE FROM STATE SOURCES	
7110 Basic Education Funding	17,086,791
7160 Tuition for Orphans Subsidy	250,000
7271 Special Education funds for School-Aged Pupils	7,300,000
7310 Transportation (Pupil and Nonpublic/CS)	3,282,500
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	741,279
7330 Health Services (Medical, Dental, Nurse, Act 25)	375,000
7340 State Property Tax Reduction Allocation	6,042,074
7810 State Share of Social Security and Medicare Taxes	5,491,561
7820 State Share of Retirement Contributions	22,643,224
REVENUE FROM STATE SOURCES	63,214,429
REVENUE FROM FEDERAL SOURCES	
8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	595,000
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	283,000
8516 NCLB, Title III - Language Instruction for Limited English Proficient and Immigrant Students	43,000
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	1,150,000

Amount

REVENUE FROM FEDERAL SOURCES	
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	45,000
REVENUE FROM FEDERAL SOURCES	2,116,000
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	318,775,592

Act 1 Index (current): 2.4%

Calculation Method:

Rate
 \$212,302,642
~~\$6,044,858~~
 \$218,347,500
 \$224,413,340

	Bucks	Total
2015-16 Data		
a. Assessed Value	\$1,790,763,039	\$1,790,763,039
b. Real Estate Mills	124.1000	
i. 2016-17 Data		
c. 2014 STEB Market Value	\$15,038,198,731	\$15,038,198,731
d. Assessed Value	\$1,808,326,670	\$1,808,326,670
e. Assessed Value of New Constr/ Renov	\$0	\$0
2015-16 Calculations		
f. 2015-16 Tax Levy	\$222,233,693	\$222,233,693
(a * b)		
2016-17 Calculations		
g. Percent of Total Market Value	100.00000%	100.00000%
ii. Rebalanced 2015-16 Tax Levy		
h. Rebalanced 2015-16 Tax Levy	\$222,233,693	\$222,233,693
(f Total * g)		
i. Base Mills Subject to Index		
i. Base Mills Subject to Index	124.1000	
(h / a * 1000) if no reassessment		
(h / (d-e) * 1000) if reassessment		
Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	97.22220%	97.22220%
k. Tax Levy Needed	\$224,413,340	\$224,413,340
(Approx. Tax Levy * g)		
l. 2016-17 Real Estate Tax Rate		
l. 2016-17 Real Estate Tax Rate	124.1000	
(k / d * 1000)		
iii. Tax Levy Generated by Mills		
m. Tax Levy Generated by Mills	\$224,413,340	\$224,413,340
(l / 1000 * d)		
n. Tax Levy minus Tax Relief for Homestead Exclusions		\$218,368,482
(m - Amount of Tax Relief for Homestead Exclusions)		
o. Net Tax Revenue Generated By Mills		\$212,302,642
(n * Est. Pct. Collection)		

Act 1 Index (current): 2.4%

Calculation Method:	Rate
Approx. Tax Revenue from RE Taxes:	\$212,302,642
Amount of Tax Relief for Homestead Exclusions	\$6,044,858
Total Approx. Tax Revenue:	\$218,347,500
Approx. Tax Levy for Tax Rate Calculation:	\$224,413,340

	Bucks	Total
Index Maximums		
p. Maximum Mills Based On Index ($l * (1 + \text{Index})$)	127.0784	
q. Mills In Excess of Index (if $l > p$, $l - p$)	0.0000	
r. Maximum Tax Levy Based On Index ($p / 1000 * d$)	\$229,799,260	\$229,799,260
IV. s. Millage Rate within Index? (If $l > p$ Then No)	Yes	
l. Tax Levy In Excess of Index (if $m > r$, $m - r$)	\$0	\$0
u. Tax Revenue In Excess of Index ($t * \text{Est. Pct. Collection}$)	\$0	\$0

Information Related to Property Tax Relief		
V. Assessed Value Exclusion per Homestead	\$1,610	
Number of Homestead/Farmstead Properties	30253	30253
Median Assessed Value of Homestead Properties		\$37,210

Act 1 Index (current): 2.4%

Calculation Method:

Rate
 \$212,302,642
~~\$6,044,858~~
 \$218,347,500
 \$224,413,340
 Bucks

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions	\$6,042,074	Lowering RE Tax Rate	\$0	\$6,042,074
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$2,784			\$2,784
Amount of Tax Relief from State/Local Sources				\$6,044,858

CODE

6111	<u>Current Real Estate Taxes</u>			<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>		
<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>						
Bucks	1,808,326,670	124.1000	224,413,340			97.22220%			
Totals:	1,808,326,670		224,413,340	-	6,044,858	=	218,368,482 X	97.22220% =	212,302,642

	<u>Rate</u>			<u>Estimated Revenue</u>	
6120	<u>Current Per Capita Taxes, Section 679</u>	\$0.00		0	
6140	<u>Current Act 511 Taxes – Flat Rate Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6141	Current Act 511 Per Capita Taxes	\$0.00	\$0.00	0	0
6142	Current Act 511 Occupation Taxes – Flat Rate	\$0.00	\$0.00	0	0
6143	Current Act 511 Local Services Taxes	\$0.00	\$0.00	0	0
6144	Current Act 511 Trailer Taxes	\$0.00	\$0.00	0	0
6145	Current Act 511 Business Privilege Taxes – Flat Rate	\$0.00	\$0.00	0	0
6146	Current Act 511 Mechanical Device Taxes – Flat Rate	\$0.00	\$0.00	0	0
6149	Current Act 511 Taxes, Other Flat Rate Assessments	\$0.00	\$0.00	0	0
	Total Current Act 511 Taxes – Flat Rate Assessments			0	0
6150	<u>Current Act 511 Taxes – Proportional Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6151	Current Act 511 Earned Income Taxes	0.500%	0.000%	24,591,250	23,875,000
6152	Current Act 511 Occupation Taxes	0.000	0.000	0	0
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	4,900,000	4,900,000
6154	Current Act 511 Amusement Taxes	0.000%	0.000%	0	0
6155	Current Act 511 Business Privilege Taxes	0.000	0.000	0	0
6156	Current Act 511 Mechanical Device Taxes – Percentage	0.000%	0.000%	0	0
6157	Current Act 511 Mercantile Taxes	0.000	0.000	0	0
6159	Current Act 511 Taxes, Other Proportional Assessments	0	0	0	0
	Total Current Act 511 Taxes – Proportional Assessments			29,491,250	28,775,000
	Total Act 511, Current Taxes				28,775,000
	Act 511 Tax Limit -->		15,038,198,731 X	12	180,458,385
			Market Value	Mills	(511 Limit)

Tax Function	Description	Tax Rate Charged In:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2015-16 (Rebalanced)	2016-17				2015-16 (Rebalanced)	2016-17		
6111	<u>Current Real Estate Taxes</u> Bucks	124.1000	124.1000	0.00%	Yes	2.4%				
6120	Current Per Capita Taxes, Section 679 <u>Current Act 511 Taxes - Flat Rate Assessments</u>					2.4%				
6141	Current Act 511 Per Capita Taxes					2.4%				
6142	Current Act 511 Occupation Taxes - Flat Rate					2.4%				
6143	Current Act 511 Local Services Taxes					2.4%				
6144	Current Act 511 Trailer Taxes					2.4%				
6145	Current Act 511 Business Privilege Taxes - Flat Rate					2.4%				
6146	Current Act 511 Mechanical Device Taxes - Flat Rate					2.4%				
6149	Current Act 511 Taxes, Other Flat Rate Assessments <u>Current Act 511 Taxes - Proportional Assessments</u>					2.4%				
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	2.4%				
6152	Current Act 511 Occupation Taxes					2.4%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	2.4%				
6154	Current Act 511 Amusement Taxes					2.4%				
6155	Current Act 511 Business Privilege Taxes					2.4%				
6156	Current Act 511 Mechanical Device Taxes - Percentage					2.4%				
6157	Current Act 511 Mercantile Taxes					2.4%				
6159	Current Act 511 Taxes, Other Proportional Assessments					2.4%				

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	130,858,417
1200 Special Programs - Elementary / Secondary	40,939,035
1300 Vocational Education	4,780,015
1400 Other Instructional Programs - Elementary / Secondary	4,448,678
Total Instruction	181,026,145
2000 Support Services	
2100 Support Services - Students	13,213,513
2200 Support Services - Instructional Staff	11,032,098
2300 Support Services - Administration	14,572,312
2400 Support Services - Pupil Health	3,873,532
2500 Support Services - Business	1,720,611
2600 Operation and Maintenance of Plant Services	24,984,653
2700 Student Transportation Services	19,863,885
2800 Support Services - Central	2,827,153
2900 Other Support Services	235,000
Total Support Services	92,322,757
3000 Operation of Non-Instructional Services	
3200 Student Activities	3,895,695
3300 Community Services	3,462,801
Total Operation of Non-Instructional Services	7,358,496
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	16,068,194
5200 Interfund Transfers - Out	22,000,000
Total Other Expenditures and Financing Uses	38,068,194
Total Estimated Expenditures and Other Financing Uses	318,775,592

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	82,517,292
200 Personnel Services - Employee Benefits	45,150,313
300 Purchased Professional and Technical Services	40,622
400 Purchased Property Services	759,658
500 Other Purchased Services	65,650
600 Supplies	2,054,813
700 Property	255,529
800 Other Objects	14,540
Total Regular Programs - Elementary / Secondary	130,858,417
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	22,414,766
200 Personnel Services - Employee Benefits	13,821,953
300 Purchased Professional and Technical Services	3,360,500
400 Purchased Property Services	5,000
500 Other Purchased Services	1,060,323
600 Supplies	203,243
700 Property	72,250
800 Other Objects	1,000
Total Special Programs - Elementary / Secondary	40,939,035
1300 Vocational Education	
500 Other Purchased Services	4,780,015
Total Vocational Education	4,780,015
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	557,310
200 Personnel Services - Employee Benefits	264,868
300 Purchased Professional and Technical Services	85,500
500 Other Purchased Services	3,534,000
600 Supplies	7,000
Total Other Instructional Programs - Elementary / Secondary	4,448,678
Total Instruction	181,026,145
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	8,151,020
200 Personnel Services - Employee Benefits	4,880,947
300 Purchased Professional and Technical Services	101,450
400 Purchased Property Services	1,000
500 Other Purchased Services	1,716
600 Supplies	77,380
Total Support Services - Students	13,213,513
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	6,306,790

<u>Description</u>	<u>Amount</u>
200 Personnel Services - Employee Benefits	3,752,574
300 Purchased Professional and Technical Services	31,800
400 Purchased Property Services	82,750
500 Other Purchased Services	239,660
600 Supplies	522,360
700 Property	94,574
800 Other Objects	1,590
Total Support Services - Instructional Staff	11,032,098
2300 Support Services - Administration	
100 Personnel Services - Salaries	8,254,174
200 Personnel Services - Employee Benefits	4,520,769
300 Purchased Professional and Technical Services	1,242,500
400 Purchased Property Services	22,100
500 Other Purchased Services	360,406
600 Supplies	94,186
700 Property	9,450
800 Other Objects	48,727
Total Support Services - Administration	14,572,312
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	2,373,899
200 Personnel Services - Employee Benefits	1,367,333
300 Purchased Professional and Technical Services	55,500
400 Purchased Property Services	1,500
500 Other Purchased Services	1,100
600 Supplies	55,100
700 Property	19,000
800 Other Objects	100
Total Support Services - Pupil Health	3,873,532
2500 Support Services - Business	
100 Personnel Services - Salaries	1,105,885
200 Personnel Services - Employee Benefits	529,026
300 Purchased Professional and Technical Services	35,000
400 Purchased Property Services	9,300
500 Other Purchased Services	18,500
600 Supplies	17,800
700 Property	1,800
800 Other Objects	3,300
Total Support Services - Business	1,720,611
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	9,409,260
200 Personnel Services - Employee Benefits	6,427,332
400 Purchased Property Services	5,383,799
500 Other Purchased Services	615,740
600 Supplies	2,944,622
700 Property	200,000
800 Other Objects	3,900

<u>Description</u>	<u>Amount</u>
Total Operation and Maintenance of Plant Services	24,984,653
2700 <u>Student Transportation Services</u>	
100 Personnel Services - Salaries	5,408,802
200 Personnel Services - Employee Benefits	3,802,245
300 Purchased Professional and Technical Services	3,000
400 Purchased Property Services	170,500
500 Other Purchased Services	9,499,944
600 Supplies	918,844
700 Property	60,000
800 Other Objects	550
Total Student Transportation Services	19,863,885
2800 <u>Support Services - Central</u>	
100 Personnel Services - Salaries	904,144
200 Personnel Services - Employee Benefits	459,309
300 Purchased Professional and Technical Services	302,200
400 Purchased Property Services	730,000
500 Other Purchased Services	294,000
600 Supplies	87,500
700 Property	50,000
Total Support Services - Central	2,827,153
2900 <u>Other Support Services</u>	
500 Other Purchased Services	235,000
Total Other Support Services	235,000
Total Support Services	92,322,757
3000 Operation of Non-Instructional Services	
3200 <u>Student Activities</u>	
100 Personnel Services - Salaries	2,014,175
200 Personnel Services - Employee Benefits	844,902
300 Purchased Professional and Technical Services	438,818
500 Other Purchased Services	30,800
600 Supplies	348,700
700 Property	218,300
Total Student Activities	3,895,695
3300 <u>Community Services</u>	
100 Personnel Services - Salaries	2,096,500
200 Personnel Services - Employee Benefits	974,301
300 Purchased Professional and Technical Services	65,500
400 Purchased Property Services	5,800
500 Other Purchased Services	29,200
600 Supplies	283,800
700 Property	7,500
800 Other Objects	200
Total Community Services	3,462,801
Total Operation of Non-Instructional Services	7,358,496

<u>Description</u>	<u>Amount</u>
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	4,063,194
900 Other Uses of Funds	12,005,000
Total Debt Service / Other Expenditures and Financing Uses	16,068,194
5200 Interfund Transfers - Out	
900 Other Uses of Funds	22,000,000
Total Interfund Transfers - Out	22,000,000
Total Other Expenditures and Financing Uses	38,068,194
TOTAL EXPENDITURES	318,775,592

<u>Cash and Short-Term Investments</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund	30,000,000	23,500,000
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850	15,500,000	18,000,000
Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
Debt Service Fund	20,000,000	
Food Service / Cafeteria Operations Fund	695,000	595,000
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	66,195,000	42,095,000

<u>Long-Term Investments</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund	8,000,000	5,000,000
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		

<u>Long-Term Investments</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
Permanent Fund		
Total Long-Term Investments	8,000,000	5,000,000
TOTAL CASH AND INVESTMENTS	74,195,000	47,095,000

<u>Long-Term Indebtedness</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund		
0510 Bonds Payable	87,400,000	75,395,000
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences	1,696,349	1,706,349
0550 Authority Lease Obligations	7,068,994	6,606,100
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total General Fund	96,165,343	83,707,449
Public Purpose (Expendable) Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		

<u>Long-Term Indebtedness</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Other Capital Projects Fund		
Debt Service Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Debt Service Fund		
Food Service / Cafeteria Operations Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		

<u>Long-Term Indebtedness</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Child Care Operations Fund		
Other Enterprise Funds		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Other Enterprise Funds		
Internal Service Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Internal Service Fund		
Private Purpose Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Private Purpose Trust Fund		

Long-Term Indebtedness

06/30/2016 Estimate

06/30/2017 Projection

Investment Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Investment Trust Fund

Pension Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Pension Trust Fund

Activity Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Activity Fund

Other Agency Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Other Agency Fund

Permanent Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable

<u>Long-Term Indebtedness</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Permanent Fund		
Total Long-Term Indebtedness	96,165,343	83,707,449

<u>Short-Term Payables</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		
Permanent Fund		
Total Short-Term Payables		
TOTAL INDEBTEDNESS	96,165,343	83,707,449

Account Description	Amounts
0810 Nonspendable Fund Balance	5,000,000
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	13,812,937
0850 Unassigned Fund Balance	10,438,745
Total Ending Fund Balance - Committed, Assigned, and Unassigned	29,251,682

5900 Budgetary Reserve

Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	29,251,682
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**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Designation of Depository Banks for the 2016-2017 School Year

The Central Bucks School District annually presents a list of banks the district is actively working with and plans to work with in the upcoming 2016-2017 school year. The list indicates the account types being utilized at each of the banks. Included on the list is an option for the district to engage in banking business, such as investments, checking or savings accounts, or letters of credit for construction projects, with other member FDIC Commercial Banks and Savings and Loan Institutions, in accordance with the district's current investment policy.

RECOMMENDATION:

The administration is recommending that the Board approve the Designated Depository Bank listing for the 2016-2017 school year.

Action to Designate Depository Banks for school year 2016-17

The following Depositor Banks for School District accounts are recommended for the 2016-17 school year.

Name of Institute	General Fund	Food Service	Special Rev. & Activity Accounts	Payroll	Bond Issues & Reserve Accts.	Tax Collectors
Bank of America			X			
Citizens Bank			X			
First National Bank & Trust Company of Newtown			X			
First Niagara Bank	X				X	
First Priority Bank	X					
First Savings Bank of Perkasié			X			
Firstrust Bank	X					
Fulton Bank			X			
Hatboro Federal Savings	X					
Huntingdon Valley Bank			X			
Multi-Bank Securities	X					
National Penn(BB&T Bank)	X		X			
Noah Bank	X					
PNC Bank			X			
Quakertown National Bank	X				X	
Royal Bank America	X					
Santander Bank	X				X	
TD Bank	X	X	X	X	X	X
Univest Bank & Trust	X		X			
Wells Fargo Bank			X		X	
William Penn Bank	X					
WSFS Bank	X					
Other member FDIC Commercial Banks and Savings and Loan Institutions in Accordance with investment policy	X		X		X	
Pennsylvania School District Liquid Asset Fund recommended Commercial Banks and Savings & Loan Institutes	X				X	
Pennsylvania Local Government Investment Trust recommended Commercial Banks and Savings & Loan Institutes	X					

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Aramark Contract Extension

The United States Department of Agriculture allows for a five year food service contract. But, the five-year contract must be made up of five individual 1-year contracts that must be approved by the school board and the Pennsylvania Department of Education each year. The proposed contract extension for Aramark Educational Services, LLC would be the third year of a potential five-year contract.

The contract has been reviewed and approved by the Pennsylvania Department of Education. The new contract provides for guaranteed revenues of \$650,000.

RECOMMENDATION:

The administration is recommending approval of the contract extension with Aramark Educational Services, LLC.



pennsylvania
DEPARTMENT OF EDUCATION

April 21, 2016

Central Bucks School District
Attn: David Matyas
Business Administrator
20 Welden Drive
Doylestown, PA 18901

Dear Mr. Matyas:

We are in receipt of your renewal Food Service Management Company contract with ARAMARK Educational Services, LLC. The Division of Food and Nutrition has reviewed and approved this renewal contract for the 2016-17 school year. Please note that each page is approved with my initials. Please make two (2) copies of the renewal contract prior to signing (one for the vendor and one for the school). Obtain original signatures (**in blue ink only**) on all three (3) copies of the renewal contract. Once you have received ARAMARK Educational Services, LLC's original signature, as well as that of your school, on the signature page and attachments, please return the original signed renewal contract to:

Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Food and Nutrition
Attn: NSLP FSMC Contract
333 Market Street, 4th Floor
Harrisburg, PA 17126-0333

Forward one signed copy to ARAMARK Educational Services, LLC and retain the other copy.

Please remember that work cannot begin on the renewal contract until it receives final approval which will appear on the FSMC Fact Sheet in PEARS. Please complete your FSMC Fact Sheet in PEARS, once it becomes available in late May 2016.

Please understand that the approval of this renewal contract means you have submitted all of the necessary documentation to satisfy the United States Department of Agriculture (USDA) federal procurement regulations, but does not imply compliance with USDA regulations pertaining to operating and administering of the National School Lunch Program.

If you have any further questions, please contact me at kmillard@pa.gov or at 1-717-214-4874. Thank you.

Sincerely,

Karen Millard
Budget Analyst

Enclosure

cc: Sponsor File



pennsylvania
DEPARTMENT OF EDUCATION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION
333 MARKET STREET
HARRISBURG, PA 17126-0333
www.education.pa.gov

**Food Service Management Company (FSMC)
Renewal Year FIXED PRICE Contract**

**Central Bucks School District
122-09-210-2**

July 1, (2016) to June 30, (2017)

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; (2) Fax: (202) 690-7442; or (3) Email: program_intake@usda.gov. This institution is an equal opportunity provider.

Any School Food Authority (SFA) selecting to renew a contract with their current FSMC must prepare a Renewal Year Contract utilizing this document which may not be re-typed or changed in any way. Addendums to the renewal year contract are not permitted. Should the SFA and FSMC enter into any addendum, the Division of Food and Nutrition (DFN) will not review the addendum and the language in this document prevails as binding.

Division of Food and Nutrition Final Approval Date: / /

For DFN use only: *[Signature]*

Agreement Page

This bidder certifies that he/she shall operate in accordance with all applicable State and Federal regulations.

This bidder certifies that all terms and conditions within the Bid Solicitation shall be considered a part of the contract as if incorporated therein.

This Agreement shall be in effect for one year starting July 1, 2016 and may be renewed by mutual agreement for up to 2 additional one-year period(s).

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative the day and year.

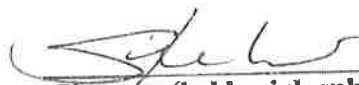
Central Bucks School District

Aramark Educational Services, LLC

Enter SFA Here

Enter FSMC Here

Signature (in blue ink only) of Authorized Representative


Signature (in blue ink only) of Authorized Representative

John Kopicki
Printed Name of Authorized Representative

Steven M. Weiser
Printed Name of Authorized Representative

Superintendent
Title


Vice President
Title

Date Signed

5-9-16
Date Signed

Attest (in blue ink only)


Attest (in blue ink only)

For DFN use only: 

SFA Renewal Certification of Acknowledgement

Please initial below next to each statement certifying that you have read and fully understand the contents of this contract.

- A. I certify that I ^{John Kopicki} as, on behalf of Central Bucks School District, have read and fully understand the contents of this contract. I understand that the SFA must maintain oversight of the food service operations and that these responsibilities will not be delegated to the FSMC. I also understand that the SFA is responsible for closely monitoring the FSMC contract and the FSMC's daily activities.

Initial Here: _____

- B. I certify that I have chosen a **Fixed Price contract**, and will follow the according procedures.

Initial Here: _____

- C. I certify that I will not enter into an agreement with an FSMC that has a real or apparent conflict of interest. This includes FSMCs that provide recommendations, develop or draft specifications, requirements, statements of work, requests for proposals, contract terms and conditions, or other documents for use in conducting procurement.

Initial Here: _____

- D. I certify that I, nor any employees (including School Board Members) of Central Bucks School District, will not solicit or accept donations, gratuities, nor favors from current or potential FSMCs (i.e. gifts, golf outings, meals, etc.).

Initial Here: _____

- E. I certify that the Central Bucks School District has a written Code of Conduct that addresses conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts, and will make sure all employees are aware of said standards.

Initial Here: _____

- F. I have read and understand what the allowable costs are for all of the applicable CN programs.

Initial Here: _____

- G. I certify that Central Bucks School District and Aramark Educational Services, LLC shall not employ the same people.

Initial Here: _____

For DFN use only: *JKM*

H. I certify that Central Bucks School District will be legally responsible for the conduct of the food service program, and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of PDE and the USDA regarding each of the CN programs covered by this contract.

Initial Here: _____

I. I certify that all food service employees and those responsible for the oversight of the contract and FSMC's operations meet the minimum Professional Standards requirements.

Initial Here: _____

J. I certify that Central Bucks School District shall retain control of the CN programs' food service account, signature authority, and overall financial responsibility for the CN programs. This includes access to the PEARS account, COMPASS or PrimeroEdge Student Eligibility System.

Initial Here: _____

K. I certify that the CN programs are the responsibility of Central Bucks School District and Central Bucks School District Here is responsible for all contractual agreements entered into in connection with the CN programs.

Initial Here: _____

L. I certify that Central Bucks School District will be responsible for determining student eligibility for all applicable programs and that Aramark Educational Services, LLC will have no involvement in the process.

Initial Here: _____

M. I certify that Central Bucks School District will retain all records for the current year plus the three prior years.

Initial Here: _____

N. I certify that all food will be in compliance with the current meal standards and Local Wellness Policy.

Initial Here: _____

O. I certify that Central Bucks School District will monitor Aramark Educational Services, LLC in order to ensure compliance with USDA regulations.

Initial Here: _____

P. I certify that Central Bucks School District will create an advisory board composed of students, teachers, and parents to assist in menu planning.

For DFN use only: <i>[Signature]</i>

Initial Here: _____

For DFN use only:



Q. I certify that Central Bucks School District will not delegate any of the above responsibilities to the FSMC.

Initial Here: _____

R. I hereby certify that neither Central Bucks School District nor its principals/authorized representatives is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

Initial Here: _____

S. I further certify that neither Central Bucks School District nor any of its principals /authorized representatives has a reported criminal background that would affect the receipt of Federal funds.

a. Initial Here: _____

I certify under penalty of perjury that the information on these forms is true and correct, and that I will immediately report to the state agency any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The state agency may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.

On behalf of Central Bucks School District, I hereby agree to comply with all state and federal laws and regulations governing the CN programs administered by the state agency. In accordance with Federal law and USDA policy, Central Bucks School District does not discriminate on the bases of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.

Name Printed: John Kopicki

Title: Superintendent

Signature: _____
(in blue ink only)

Date: _____

For DFN use only: JKP

FSMC Certification of Acknowledgment

Please initial below next to each statement certifying that you have read and fully understand the contents of this contract.

- A. I certify that I, Steven M. Weiser, on behalf of Aramark Educational Services, LLC, have read and fully understand the contents of this contract.

Initial Here: SW

- B. I certify that I, nor any of the employees of Aramark Educational Services, LLC, have not received any solicitations from any Central Bucks School District employee. In addition, I certify that no gifts, donations, or anything of monetary value (i.e. golf outings, meals, etc.) have been provided.

Initial Here: SW

- C. I certify that employees of Aramark Educational Services, LLC will be trained to understand and comply with all necessary trainings including the current written Code of Conduct authored by Central Bucks School District.

Initial Here: SW

- D. I certify that all of Aramark Educational Services, LLC food service employees meet the minimum Professional Standards requirements.

Initial Here: SW

- E. I certify that Central Bucks School District and Aramark Educational Services, LLC will not employ the same people.

Initial Here: SW

- F. I certify that Central Bucks School District will be legally responsible for the conduct of the food service program, and shall have access to all necessary documents, which will be maintained onsite, including but not limited to all contracts with vendors so that they may supervise the food service operations in such manner as will ensure compliance with the rules and regulations of PDE and the USDA regarding each of the CN programs covered by this contract.

Initial Here: SW

- G. I certify that Aramark Educational Services, LLC will not have control of the CN programs' food service account, signature authority, and overall financial responsibility for the CN programs. This includes access to the PEARS account, COMPASS or the PrimeroEdge Student Eligibility System.

Initial Here: SW

For DFN use only: kyr

H. I certify that Central Bucks School District will be responsible for determining student eligibility for all applicable programs and that Aramark Educational Services, LLC will have no involvement in the process.

Initial Here: SW

I. I certify that all food will be in compliance with the current meal standards and Local Wellness Policy.

Initial Here: SW

J. I hereby certify that neither Aramark Educational Services, LLC nor its principals/authorized representatives is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

Initial Here: SW

K. I further certify that neither Aramark Educational Services, LLC nor any of its principals/authorized representatives has a reported criminal background that would affect the receipt of this Federal Award.

Initial Here: SW

I certify under penalty of perjury that the information on these forms is true and correct, and that I will immediately report to the SFA any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The state agency may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.

On behalf of Aramark Educational Services, LLC, I hereby agree to comply with all state and federal laws and regulations governing the CN programs administered by the state agency. In accordance with Federal law and USDA policy, Aramark Educational Services, LLC does not discriminate on the bases of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA.

Name Printed: Steven M. Weiser

Title: Vice President

Signature: 
(in blue ink only)

Date: 5-9-16

For DFN use only: kpj

Appendix H

Certification Regarding Debarment and Suspension

This certification is required by the regulations implementing Executive Order 12549 and 112689, "Debarment and Suspension" (2 CFR 180).

- (1) The prospective participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Aramark Educational Services, LLC

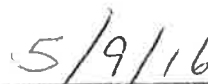
Enter FSMC Here

Steven M. Weiser, Vice President

Names(s) and Title(s) of Authorized Representative(s) of the FSMC



Signature(s) (in blue ink only)



Date

For DFN use only: 

Appendix I

Clean Air and Water Certificate

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1)) or the Federal Water Pollution Control Act (33 U.S.C. 1319(d)) and is listed by the Environmental Protection Agency (EPA) or the contract is not otherwise exempt. Both the School Food Authority (SFA) and Food Service Management Company (offeror) shall execute this Certificate.

Central Bucks School District
Enter SFA Here

Aramark Educational Services, LLC
Enter FSMC Here

THE FOOD SERVICE MANAGEMENT COMPANY AGREES AS FOLLOWS:

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued thereunder before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the EPA List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D. The term "Clean Water Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- A. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- B. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Food Service Management Company.

Vice President

5-9-16

Signature (in blue ink only) of FSMC's Authorized Representative

Title

Date

Signature (in blue ink only) of SFA's Authorized Representative

Superintendent

Title

Date

For DFN use only:

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Aramark Educational Services, LLC

1101 Market Street

Philadelphia, PA 19107

Name/Address of Organization (FSMC)

Steven M. Weiser, Vice President

Name/Title of Submitting Official

Steven M. Weiser

Signature (in blue ink only)

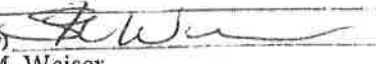
5/9/16
Date

For DFN use only: _____

NOT APPLICABLE

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<p>1. Type of Federal Action: _____</p> <p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: _____</p> <p>a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type: _____</p> <p>a. initial filing b. material change</p> <p>For Material Change Only: Year _____</p> <p>Quarter _____</p> <p>Date of Last Report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>Prime _____</p> <p>Subawardee _____</p> <p>Tier, if known: _____</p> <p>Congressional District, if known: _____</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: _____</p> <p>Congressional District, if known: _____</p>	
<p>6. Federal Department/Agency: _____</p>	<p>7. Federal Program Name/Description: _____</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known: _____</p>	<p>9. Award Amount, if known: _____</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity: (last name, first name, MI) _____</p> <p>10. b. Individuals Performing Services (including address if different from No. 10.a.) _____</p> <p>(Attach Continuation Sheet(s) SF-LLL-A if Necessary) (if individual, last name, first name, middle)</p>		
<p>11. Amount of Payment (check all that apply):</p> <p>\$ _____ Actual \$ _____</p> <p>Planned _____</p>	<p>13. Type of payment (check all that apply):</p> <p>___ a. retainer ___ b. one-time fee ___ c. commission ___ d. contingent fee ___ e. deferred ___ f. other; specify: _____</p>	
<p>12. Form of Payment (check all that apply):</p> <p>___ a. cash ___ b. in-kind; specify: _____</p> <p>Nature _____</p> <p>Actual _____</p>	<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contracted for Payment indicated in Item 11: _____</p> <p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p>15. Are Continuation Sheet(s) SF-LLL-A Attached: Yes _____ (Number _____) No _____</p>		
<p>16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: (In blue ink only) </p> <p>Print Name: Steven M. Weiser</p> <p>Title: Vice President</p> <p>Telephone: 215-238-3000</p> <p>Date: 5-9-16</p>	

For DFN use only: 

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET SF-LLL-A**

Reporting Entity: _____

Page _____ of _____

For DEN use only:

kp

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use of SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee; e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) Number, Invitation for Bid (IFB) Number, grant announcement number, the contract, grant or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check all that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check all that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached. List number of sheets if yes.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0345-00046), Washington, DC 20503.

For DFN use only: *jkpm*


**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**

School Food Authority
FSMC Name

Central Bucks School District
Aramark Education

Contract Begin Date 1-Jul-16
Contract End Date June 30,2017
Days of Service 180

<u>Section I - ACTUAL "IN-SCHOOL" REVENUE</u>				
<u>To Be Completed By SFA (include SSO Reimbursements, if applicable)</u>				
	<u>MEALS</u>		<u>RATES</u>	<u>REVENUE</u>
<u>BREAKFASTS:</u>				
Elementary Paid	22,498	\$	1.65	\$ 37,121.70
Elementary Tiered Paid	-	\$	-	\$ -
Middle Paid	10,000	\$	2.15	\$ 21,500.00
Middle Tiered Paid	-	\$	-	\$ -
Secondary Paid	-	\$	-	\$ -
Secondary Tiered Paid	-	\$	-	\$ -
Reduced-Price	5,890	\$	0.30	\$ 1,767.00
Adult Paid	678	\$	2.50	\$ 1,695.00
A la Carte Sales	182,000	\$	3.47	\$ 631,085.00
Subtotal Breakfasts	221,066			\$ 693,168.70
<u>LUNCHES:</u>				
Elementary Paid	374,414	\$	2.60	\$ 973,476.40
Elementary Tiered Paid	-	\$	-	\$ -
Middle Paid	84,084	\$	2.95	\$ 248,047.80
Middle Tiered Paid	81,062	\$	3.45	\$ 279,663.90
Secondary Paid	-	\$	-	\$ -
Secondary Tiered Paid	-	\$	-	\$ -
Reduced-Price	36,378	\$	0.40	\$ 14,551.20
Adult Paid	6,799	\$	3.90	\$ 26,516.10
A la Carte Sales	559,995	\$	3.47	\$ 1,941,782.66
Subtotal Lunches	1,142,732			\$ 3,484,038.06
<u>SNACKS/SUPPLEMENTS</u>				
Paid	-	\$		\$ -
Reduced-Price	-	\$		\$ -
Adult Paid	-	\$		\$ -
A la Carte Sales	-	\$		\$ -
Subtotal Snacks/Supplements	-			\$ -
<u>OTHER:</u>				
Special Milk				\$ -
Vending Machine Sales				\$ 9,844.00
Special Functions				\$ -
Subtotal Other				\$ 9,844.00
Total "IN-SCHOOL" Revenue	1,363,798			\$ 4,187,050.76

For DFN use only: 

**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**


<u>Section 2 - FEDERAL REIMBURSEMENTS</u>			
To Be Completed By SFA (include SSO Reimbursements, if applicable)			
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>Reimbursements</u>
Free	36,387 \$	1.66 \$	60,402.42
Free, Severe Need	- \$	- \$	-
Reduced	5,890 \$	1.36 \$	8,010.40
Reduced, Severe Need	- \$	- \$	-
Paid	32,498 \$	0.29 \$	9,424.42
Subtotal Breakfasts	74,775		\$ 77,837.24
<u>HIGH RATE LUNCHES:</u>			
Free	- \$	- \$	-
Reduced	- \$	- \$	-
Paid	- \$	- \$	-
Subtotal High Rate Lunches	-		\$ -
<u>LOW RATE LUNCHES:</u>			
Free	141,807 \$	3.07 \$	435,347.49
Reduced	36,378 \$	2.67 \$	97,129.26
Paid	539,560 \$	0.29 \$	156,472.40
Subtotal Low Rate Lunches	717,745		\$ 688,949.15
<u>SNACKS/SUPPLEMENTS:</u>			
Free	- \$	- \$	-
Reduced	- \$	- \$	-
Paid	- \$	- \$	-
Subtotal Snacks/Supplements	-		\$ -
<u>SPECIAL MILK</u>			
Paid	- \$	- \$	-
Subtotal Special Milk	-		\$ -
<u>Performance Based Reimbursement (if certified)</u>			
Lunches	717,745 \$	0.06 \$	43,064.70
Total Federal Reimbursement	792,520		\$ 809,851.09

For DFN use only:



**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**

<u>Section 3 - STATE REIMBURSEMENTS</u>				
To Be Completed By SFA (include SSO Reimbursements, if applicable)				
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>Reimbursements</u>	
Free	36,387	\$	0.10	\$ 3,638.70
Free, Severe Need	-	\$	-	\$ -
Reduced	5,890	\$	0.10	\$ 589.00
Reduced, Severe Need	-	\$	-	\$ -
Paid	32,498	\$	0.10	\$ 3,249.80
Subtotal Breakfasts	74,775			\$ 7,477.50
<u>LUNCHES:</u>				
Free	141,807	\$	0.10	\$ 14,180.70
Reduced	36,378	\$	0.10	\$ 3,637.80
Paid	539,560	\$	0.10	\$ 53,956.00
Additional amount for Lunch if Breakfast participation <=20%	717,745	\$	0.02	\$ 14,354.90
Additional amount for Lunch if Breakfast participation >20%	-	\$	-	\$ -
Subtotal Lunches	717,745			\$ 86,129.40
Total State Reimbursement	792,520			\$ 93,606.90
<u>SUMMARY:</u>				
Total "IN SCHOOL" Revenue				\$ 4,187,050.76
Total All Reimbursements				\$ 903,457.99
Other Income (catering, pre-packaged meals sold to outside schools)				\$ -
Interest Income				\$ -
Total Revenue				\$ 5,090,508.75
Commodity Usage @	\$0.2375		717,745	\$ (170,464.44)
<u>A la Carte Meal Equivalents</u>				
Federal reimb. - free, high lunch	\$0.0000		A la carte revenue	\$ 2,572,867.66
Federal reimb. - free, low lunch	\$3.0700		Adult meal revenue	\$ 28,211.10
Performance Based reimb.	\$0.0600		Vending Sales	\$ 9,844.00
State reimb. - free, lunch	\$0.1000			\$ 2,610,922.76
Commodity Usage	<u>\$0.2375</u>			
Total	\$3.4675		Meal Equivalents	752,970

For DFN use only: 

**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**

<u>Section 4 - FSMC Costs</u>	
To be completed by FSMC	
Projected Total Meals: 1,545,490	
COSTS:	<u>COST PER MEAL</u>
Food Cost-Including Commodities	\$ 1.1780
Enter the amounts of food and milk purchased and received. Include the Commodity Distribution Assessment Fee, Commodity Value and Bonus Commodity Value (Do not include rebates, discounts and credits)	
Commodity Delivery Charge	\$ 0.0035
Direct Labor and Benefits	
FSMC Labor Costs (must equal to grand total on Attachment FP 4)	\$ 1.0971
FSMC Fringe Costs (must equal to grand total on Attachment FP 5)	\$ 0.3347
Subtotal Labor and Benefits	\$ 1.4318
Direct Costs	
Accounting	\$ -
Background Checks, Fingerprinting, and/or Drug Testing	\$ -
Car/Truck Rental and/or Mileage	\$ 0.0100
China, Silverware, Glassware	\$ -
Cleaning and Janitorial Supplies	\$ 0.0200
Computer and Technology	\$ 0.0100
Courier Services (Air & Ground)	\$ 0.0300
Dues/Subscriptions	\$ -
Employee Meals	\$ -
Employee Recruitment and Advertising	\$ -
Equipment Depreciation/Rental/Buy Back Investment	\$ 0.0300
Equipment Maintenance	\$ -
Equipment Repairs	\$ -
Equipment Replacement - Expendable	\$ -
Freight and Delivery Charges	\$ 0.0200
Insurance:	
Liability	\$ 0.0600
Workman's Compensation	\$ -
Vehicle	\$ -
Licenses and/or Permits	\$ -
Office Supplies and Printing	\$ -
Paper Products and Disposable Supplies	\$ 0.0700
Payroll Processing	\$ -
Performance Bond	\$ -
POS Systems, Support and Service	\$ -
Postage	\$ -
Promotional Materials (Program Specific)	\$ -
Smallware/Replacement Wares	\$ -
Staff Training and Certification	\$ -

For DFN use only:

km

**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**

<u>Section 4 - FSMC Costs (Continued)</u>	
To be completed by FSMC	
	<u>COST PER MEAL</u>
Direct Costs (Continued)	
Storage Costs (Food and/or supplies)	\$ -
Taxes (sales and other)	\$ 0.0100
Telephone, including Mobile and Internet	\$ -
Tickets, tokens	\$ -
Trash Removal and Pest Control	\$ -
Uniforms, Linens, and Laundry	\$ 0.0100
Vending Rental	\$ -
Wellness Programs and materials	\$ -
Subtotal Direct Costs	\$ 0.2700
Catering, prepackaged meals sold to outside schools	\$ -
Other Costs included in the RFP (Section Q) required of the FSMC by the SFA (Must Itemize)	
	\$ -
	\$ -
	\$ -
	\$ -
Subtotal Other Costs	\$ -
Less: All costs related to Special Functions (enter as a negative number)	\$ -
Administrative Fee*	
Months: [] 9 [<input checked="" type="checkbox"/>] 10 [] 11 [] 12 (check one)	
Cannot include any costs already covered in other categories)	
General Regional and National HQ Support	\$ 0.0300
	\$ -
	\$ -
Subtotal Administrative Fee	\$ 0.0300
	\$ 0.0700
FSMC Management Fee*	
Months: [] 9 [<input checked="" type="checkbox"/>] 10 [] 11 [] 12 (check one)	
Enter the fee that will be charged to manage the program	
Sub-total FSMC Cost Per Meal	\$ 2.9833
Less Rebates, Discounts and Applicable Credits (Enter as a negative number)	\$ -
Total FSMC Cost Per Meal	\$ 2.9833

* Documentation must be provided outlining all methodologies used to calculate the Administrative and Management Fees.

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**FIXED PRICE
NSLP PROJECTED OPERATING COSTS**

<u>Section 4 - FSMC Costs (Continued)</u>			<u>SUMMARY</u>	
To be completed by FSMC				
A la Carte Meal Equivalents	752,970		TOTAL REVENUE	\$ 5,090,508.75
Reimbursable Meals	<u>792,520</u>		Cost per meal x meals	\$ 4,610,659.70
Total Meals	1,545,490		Special Functions	\$
			Commodity	\$ (170,464.44)
Guarantee to SFA**	<u>\$650,000.00</u>	(Fact Sheet)	TOTAL COST	\$ 4,440,195.27
Subtotal - School Nutrition Program-Profit or (Loss)				\$ 650,313.49

****Guarantee to SFA - Documentation must be provided outlining all formulas, methodologies and contingencies. If the Guarantee is less than zero (negative) then full justification must be included in this documentation.**

<u>Section 5 - SFA Costs</u>		<u>TOTAL COST</u>
To be completed by SFA (if applicable)		
<u>COSTS:</u>		
Direct Labor and Benefits		
SFA Labor Costs (must equal to grand total on Attachment FP 6)		\$ -
SFA Fringe Costs (must equal to grand total on Attachment FP 7)		\$ -
	Subtotal Labor and Benefits	\$ -
Direct Costs (Must itemize)		
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Subtotal Direct Costs	\$ -
Indirect Costs (Must itemize)		
		\$ -
		\$ -
		\$ -
		\$ -
	Subtotal Indirect Costs	\$ -
Sub-total SFA Costs		\$ -
School Nutrition Program-Profit or (Loss)		\$ 650,313.49

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NSLP Cost Reimbursable
Labor to be completed by FSMC for FSMC Staff
FSMC: Aramark Education

Site Name	Position	Hourly Rate	Daily Hours	# of Days Paid	Total Wages
Buckingham	Lead	\$ 11.56	7.25	190	\$ 15,923.90
Buckingham	FSW	\$ 9.18	4	190	\$ 6,976.80
Buckingham	FSW	\$ 9.48	3	185	\$ 5,261.40
Butler	Lead	\$ 17.25	6.5	190	\$ 21,303.75
Butler	FSW	\$ 9.44	5	190	\$ 8,968.00
Butler	FSW	\$ 12.79	5	190	\$ 12,150.50
Butler	FSW	\$ 12.75	4	190	\$ 9,690.00
Doyle	Lead	\$ 14.37	7.25	190	\$ 19,794.68
Doyle	FSW	\$ 9.27	4.75	190	\$ 8,366.18
Doyle	FSW	\$ 10.15	4	190	\$ 7,714.00
Gayman	Lead	\$ 11.31	6.25	190	\$ 13,430.63
Gayman	FSW	\$ 9.27	6	190	\$ 10,567.80
Groveland	Lead	\$ 13.66	7.25	190	\$ 18,816.65
Groveland	FSW	\$ 9.18	6	190	\$ 10,465.20
Groveland	FSW	\$ 9.23	4	190	\$ 12,714.33
Groveland	FSW	\$ 9.20	4	190	\$ 6,992.00
Groveland	FSW	\$ 9.27	3.5	190	\$ 6,164.55
Linden	Lead	\$ 12.32	6.75	190	\$ 15,800.40
Linden	FSW	\$ 9.25	4.5	190	\$ 7,908.75
Linden	FSW	\$ 9.27	3	185	\$ 5,144.85
Pine Run	Lead	\$ 11.25	7	190	\$ 14,962.50
Pine Run	FSW	\$ 9.18	4.75	190	\$ 8,284.95
Barclay	Lead	\$ 12.32	8	190	\$ 18,726.40
Barclay	FSW	\$ 10.22	5.5	190	\$ 10,679.90
Barclay	FSW	\$ 9.18	5	190	\$ 8,721.00
Warwick	Lead	\$ 15.10	7	190	\$ 20,083.00
Warwick	FSW	\$ 9.27	6.25	190	\$ 11,008.13
Bridge Valley	Lead	\$ 12.32	8	190	\$ 18,726.40

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12/7/21

NSLP Cost Reimbursable

Labor to be completed by FSMC for FSMC Staff

Site Name	Position	Hourly Rate	Daily Hours	# of Days Paid	Total Wages
Bridge Valley	FSW	\$ 14.11	7	190	\$ 18,766.30
Bridge Valley	FSW	\$ 9.27	3.75	190	\$ 6,604.88
Bridge Valley	FSW	\$ 9.27	4	190	\$ 7,045.20
Bridge Valley	FSW	\$ 9.27	4.25	190	\$ 7,485.53
Cold Spring	Lead	\$ 11.00	6.5	190	\$ 13,585.00
Cold Spring	FSW	\$ 9.27	5	190	\$ 8,806.50
Cold Spring	FSW	\$ 9.24	3.5	185	\$ 5,982.90
Jamison	Lead	\$ 11.26	7	190	\$ 14,975.80
Jamison	FSW	\$ 9.18	5.5	190	\$ 9,593.10
Jamison	FSW	\$ 9.18	5	190	\$ 8,721.00
Jamison	FSW	\$ 9.54	4	190	\$ 7,250.40
Kutz	Lead	\$ 12.32	6.5	190	\$ 15,215.20
Kutz	FSW	\$ 9.27	6	190	\$ 10,567.80
Kutz	FSW	\$ 9.27	4	185	\$ 6,859.80
Mill Creek	Lead	\$ 13.97	7	190	\$ 18,580.10
Mill Creek	FSW	\$ 11.91	6	190	\$ 13,577.40
Mill Creek	FSW	\$ 9.18	4	190	\$ 6,976.80
Mill Creek	FSW	\$ 9.27	4	190	\$ 7,045.20
Mill Creek	FSW	\$ 10.63	4	190	\$ 8,078.80
Titus	Lead	\$ 12.16	6	190	\$ 13,862.40
Titus	FSW	\$ 10.35	6.5	190	\$ 12,782.25
Titus	FSW	\$ 9.20	4	190	\$ 6,992.00
Titus	FSW	\$ 9.27	4	190	\$ 7,045.20
Titan Café	Barista	\$ 12.36	7	190	\$ 16,438.80
Titan Café	Barista	\$ 10.23	4.5	190	\$ 8,746.65
Java	Barista	\$ 14.42	8	190	\$ 21,918.40
Java	Barista	\$ 10.20	4.5	190	\$ 8,721.00
Court Street	Barista	\$ 12.61	8	190	\$ 19,167.20
Court Street	Barista	\$ 10.20	8	190	\$ 15,504.00
Tamanend	Lead	\$ 13.39	6.5	190	\$ 16,536.65

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12/8/211

NSLP Cost Reimbursable

Labor to be completed by FSMC for FSMC Staff

Site Name	Position	Hourly Rate	Daily Hours	# of Days Paid	Total Wages
Tamanend	Cook	\$ 10.16	7.75	190	\$ 14,960.60
Tamanend	FSW	\$ 10.98	7.75	190	\$ 16,168.05
Tamanend	FSW	\$ 9.27	5	190	\$ 8,806.50
Tamanend	FSW	\$ 9.21	4	190	\$ 6,999.60
Unami	Lead	\$ 16.81	8	190	\$ 25,551.20
Unami	Cook	\$ 11.60	8	190	\$ 17,632.00
Unami	FSW	\$ 9.49	5	190	\$ 9,015.50
Unami	FSW	\$ 11.26	5	190	\$ 10,697.00
Unami	FSW	\$ 9.18	4.5	190	\$ 7,848.90
Lenape	Lead	\$ 13.62	8	190	\$ 20,702.40
Lenape	Cook	\$ 12.59	8	190	\$ 19,136.80
Lenape	FSW	\$ 9.18	4	190	\$ 6,976.80
Lenape	FSW	\$ 9.21	4	190	\$ 6,999.60
Lenape	Fsw	\$ 10.71	5	190	\$ 10,174.50
Holicong	Lead	\$ 13.29	8	190	\$ 20,200.80
Holicong	Cook	\$ 17.52	7.5	190	\$ 24,966.00
Holicong	FSW	\$ 9.27	5	190	\$ 8,806.50
Holicong	FSW	\$ 9.27	4	190	\$ 7,045.20
Holicong	FSW	\$ 9.27	5.5	190	\$ 9,687.15
Tohickon	Lead	\$ 13.94	8	190	\$ 21,188.80
Tohickon	Cook	\$ 10.18	7.5	190	\$ 14,506.50
Tohickon	FSW	\$ 9.27	3	190	\$ 5,283.90
Tohickon	FSW	\$ 9.27	5.25	190	\$ 9,246.83
Tohickon	FSW	\$ 10.51	6.25	190	\$ 12,480.63
Office	Directors	#####	1	1	\$ 230,599.00
East	Lead	\$ 17.67	8	190	\$ 26,858.40
East	Cook	\$ 10.26	8	190	\$ 15,595.20
East	FSW-Grill	\$ 10.86	6	190	\$ 12,380.40
East	FSW-Deli	\$ 9.27	6	190	\$ 10,567.80
East	FSW-Deli	\$ 9.27	5.5	190	\$ 9,687.15

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NSLP Cost Reimbursable

Labor to be completed by FSMC for FSMC Staff

Site Name	Position	Hourly Rate	Daily Hours	# of Days Paid	Total Wages
East	FSW-Bistro	\$ 9.27	5	190	\$ 8,806.50
East	FSW-Pasta	\$ 9.25	6.5	190	\$ 11,423.75
East	FSW	\$ 12.14	7.5	190	\$ 17,299.50
East	FSW- Dishwasher	\$ 9.27	4	185	\$ 6,859.80
West	Lead	\$ 16.81	8	190	\$ 25,551.20
West	Cook	\$ 9.69	7.5	190	\$ 13,808.25
West	FSW-Grill	\$ 9.74	5.5	190	\$ 10,178.30
West	FSW-Deli	\$ 9.27	5	190	\$ 8,806.50
West	FSW-Deli	\$ 11.71	5	190	\$ 11,124.50
West	FSW-Bistro	\$ 9.52	4.5	190	\$ 8,139.60
West	FSW-Pasta	\$ 16.62	7.5	190	\$ 23,683.50
West	FSW	\$ 9.27	5	190	\$ 8,806.50
West	FSW	\$ 12.71	4.5	190	\$ 10,867.05
Office	Admin	\$ 14.14	8	200	\$ 22,624.00
Office	Admin	\$ 15.49	8	200	\$ 24,784.00
Office	Admin	\$ 13.00	5	200	\$ 13,000.00
Office	Driver	\$ 12.59	6	190	\$ 14,352.60
Office	Substitutes	#####	1	1	\$ 32,476.00
South	Lead	\$ 16.32	8	190	\$ 24,806.40
South	Cook	\$ 9.69	7	190	\$ 12,887.70
South	FSW-Grill	\$ 9.27	5	190	\$ 8,806.50
South	FSW-Deli	\$ 9.25	5.5	190	\$ 9,666.25
South	FSW-Deli	\$ 9.21	4.75	190	\$ 8,312.03
South	FSW-Pasta	\$ 11.58	3.75	190	\$ 8,250.75
South	FSW	\$ 13.63	8	190	\$ 20,717.60
South	FSW	\$ 9.21	4.5	190	\$ 7,874.55
South	FSW	\$ 9.20	5	190	\$ 8,740.00
South	FSW	\$ 9.25	4.5	190	\$ 7,908.75
South	Dishwasher	\$ 9.50	3	185	\$ 5,272.50
					\$ -

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NSLP Cost Reimbursable
Labor to be completed by FSMC for FSMC Staff

Site Name	Position	Hourly Rate	Daily Hours	# of Days Paid	Total Wages
					\$ -
					\$ -
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					\$ -

Grand Total \$ 1,695,383.15

MUST EQUAL POC
(Attachment CR3)

Worksheet must accurately reflect any and all employees employed by the FSMC

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13/1/211

NSLP Cost Reimbursable

Fringe Benefits to be completed by FSMC for FSMC Staff

FSMC: Aramark

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES											Total Fringe Benefits		
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment		Vision	Workman's Comp
Buckingham	Lead			X	X							X		X	\$ 8,850.00
Buckingham	FSW								X					X	\$ 2,650.00
Buckingham	FSW													X	\$ 1,000.00
Butler	Lead		X		X							X		X	\$ 7,200.00
Butler	FSW													X	\$ 1,350.00
Butler	FSW								X					X	\$ 3,100.00
Butler	FSW													X	\$ 1,453.00
Doyle	Lead	X										X		X	\$ 4,000.00
Doyle	FSW													X	\$ 1,250.00
Doyle	FSW													X	\$ 1,900.00
Gayman	Lead								X					X	\$ 2,700.00
Gayman	FSW													X	\$ 1,585.00
Groveland	Lead		X		X	X			X					X	\$ 9,500.00
Groveland	FSW	X												X	\$ 2,570.00
Groveland	FSW													X	\$ 2,000.00
Groveland	FSW													X	\$ 10,000.00
Groveland	FSW													X	\$ 1,600.00
Linden	Lead	X			X			X	X					X	\$ 7,900.00
Linden	FSW								X					X	\$ 3,500.00
Linden	FSW								X					X	\$ 2,549.00
Pine Run	Lead			X										X	\$ 7,200.00
Pine Run	FSW								X					X	\$ 2,242.00

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NSLP Cost Reimbursable Fringe Benefits to be completed by FSMC for FSMC Staff

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES													Total Fringe Benefits
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment	Vision	Workman's Comp	
Tamanend	Lead			X	X					X			X	X	\$ 10,750.00
Tamanend	Cook	X							X					X	\$ 3,500.00
Tamanend	FSW													X	\$ 2,425.00
Tamanend	FSW													X	\$ 1,320.00
Tamanend	FSW													X	\$ 1,050.00
Unami	Lead	X												X	\$ 4,800.00
Unami	Cook		X		X									X	\$ 7,040.00
Unami	FSW													X	\$ 1,350.00
Unami	FSW								X					X	\$ 3,580.00
Unami	FSW								X					X	\$ 2,500.00
Unami	FSW													X	\$ 3,105.00
Lenape	Lead													X	\$ 6,500.00
Lenape	Cook		X		X									X	\$ 3,505.00
Lenape	FSW								X					X	\$ 2,250.00
Lenape	FSW								X					X	\$ 2,300.00
Lenape	Fsw								X					X	\$ 4,500.00
Holicong	Lead	X										X	X	X	\$ 3,740.00
Holicong	Cook													X	\$ 3,690.00
Holicong	FSW	X							X					X	\$ 3,500.00
Holicong	FSW								X					X	\$ 2,659.00
Holicong	FSW								X					X	\$ 7,800.00
Barclay	Lead		X		X				X					X	\$ 1,601.00
Barclay	FSW								X					X	\$ 3,450.00
Barclay	FSW													X	\$ -

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NSLP Cost Reimbursable Fringe Benefits to be completed by FSMC for FSMC Staff

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES													Total Fringe Benefits	
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment	Vision	Workman's Comp		Other
Tohickon	Lead			X	X					X					X	\$ 9,500.00
Tohickon	Cook									X					X	\$ 4,175.00
Tohickon	FSW									X					X	\$ 2,600.00
Tohickon	FSW									X					X	\$ 2,300.00
Tohickon	FSW														X	\$ 1,872.00
Bridge Valley	Lead		X							X					X	\$ 7,600.00
Bridge Valley	FSW	X													X	\$ 3,800.00
Bridge Valley	FSW									X					X	\$ 2,540.00
Bridge Valley	FSW														X	\$ 1,056.00
Bridge Valley	FSW														X	\$ 1,122.00
Cold Spring	Lead	X								X					X	\$ 5,330.00
Cold Spring	FSW														X	\$ 1,320.00
Cold Spring	FSW									X					X	\$ 1,000.00
Jamison	Lead									X			X		X	\$ 4,900.00
Jamison	FSW														X	\$ 1,435.00
Jamison	FSW														X	\$ 1,300.00
Jamison	FSW														X	\$ 1,080.00
Kutz	Lead	X											X		X	\$ 3,723.00
Kutz	FSW														X	\$ 1,585.00
Kutz	FSW														X	\$ 1,028.00
Titus	Lead		X			X									X	\$ 5,579.00
Titus	FSW														X	\$ 1,917.00
Titus	FSW														X	\$ 1,050.00
Titus	FSW														X	\$ 1,055.00

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NSLP Cost Reimbursable Fringe Benefits to be completed by FSMC for FSMC Staff

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES													Total Fringe Benefits	
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment	Vision	Workman's Comp		Other
Mill Creek	Lead		X												X	\$ 5,800.00
Mill Creek	FSW	X													X	\$ 3,040.00
Mill Creek	FSW								X						X	\$ 2,500.00
Mill Creek	FSW								X						X	\$ 2,300.00
Mill Creek	FSW								X						X	\$ 2,150.00
Warwick	Lead		X												X	\$ 5,500.00
Warwick	FSW														X	\$ 1,651.00
Titan Café	Barista			X					X						X	\$ 9,500.00
Titan Café	Barista														X	\$ 1,312.00
Java	Barista		X						X						X	\$ 8,500.00
Java	Barista														X	\$ 1,312.00
Court Street	Barista	X							X						X	\$ 7,500.00
Court Street	Barista														X	\$ 2,325.00
East	Lead			X											X	\$ 9,028.00
East	Cook	X													X	\$ 3,339.00
East	FSW-Grill								X						X	\$ 2,500.00
East	FSW-Deli														X	\$ 1,585.00
East	FSW-Deli								X						X	\$ 2,600.00
East	FSW-Bistro								X						X	\$ 2,450.00
East	FSW-Pasta								X						X	\$ 2,300.00
East	FSW														X	\$ 2,594.00
East	FSW- Dishwasher														X	\$ 1,028.00
															X	\$ -
															X	\$ -

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NSLP Cost Reimbursable Fringe Benefits to be completed by FSMC for FSMC Staff

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES													Total Fringe Benefits	
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment	Vision	Workman's Comp		Other
West	Lead			X	X	X									X	\$ 9,500.00
West	Cook	X													X	\$ 3,071.00
West	FSW-Grill			X	X					X					X	\$ 9,700.00
West	FSW-Deli		X		X					X					X	\$ 6,950.00
West	FSW-Deli	X			X					X					X	\$ 5,400.00
West	FSW-Bistro									X					X	\$ 3,000.00
West	FSW-Pasta														X	\$ 3,107.00
West	FSW									X					X	\$ 3,200.00
West	FSW														X	\$ 1,630.00
South	Lead		X												X	\$ 6,200.00
South	Cook	X													X	\$ 2,933.00
South	FSW-Grill									X					X	\$ 3,200.00
South	FSW-Deli									X					X	\$ 3,500.00
South	FSW-Deli														X	\$ 1,237.00
South	FSW-Pasta														X	\$ 3,107.00
South	FSW														X	\$ 2,500.00
South	FSW									X					X	\$ 2,300.00
South	FSW														X	\$ 1,186.00
South	FSW									X					X	\$ 1,500.00
South	Dishwasher												X		X	\$ 9,700.00
Office	Admin			X	X										X	\$ 8,200.00
Office	Admin		X							X					X	\$ 2,500.00
Office	Admin									X					X	\$ 2,500.00
Office	Driver														X	\$ 2,152.00

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NSLP Cost Reimbursable

Fringe Benefits to be completed by FSMC for FSMC Staff

Site Name	Position	PLACE AN X IN THE APPROPRIATE BOXES													Total Fringe Benefits	
		Single	Single +1	Family	Dental	Disability	Hospitalization	Life	Longevity or Annuity	Retirement	Social Security	Unemployment	Vision	Workman's Comp		Other
Office	Substitutes														x	\$ 4,871.00
Office	Directors			x	x	x		x		x			x		x	\$ 92,239.60
																\$ -
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**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Construction Contracts and Service Agreements

The CBSD long range capital project plan includes improvements to our facilities along with planned maintenance projects.

The Home and School Associations at Linden ES and Warwick ES have raised funds for new playground equipment. The Operations Department is contributing to each project by funding the installation costs.

On April 12, 2016, we received (3) bids for trash removal services. We are recommending the low bidder.

RECOMMENDATION:

- The administration is recommending the award of a contract to Little Tikes for new playground equipment at Linden ES and Warwick ES in the amount of \$91,548.25. This equipment is available on the NJPA contract.
- The administration is recommending the award of a contract to Republic Services/BFI for trash removal services in the amount of \$184,532.69 for the 2016-2017 school year with the option of renewing each year through 2020-2021.



Playgrounds Fun & Easy!™

DISTRIBUTORS
 Boyce Associates
 P.O. Box 885
 Trexlertown, PA 18087

QUOTATION

TO:

Mr. Bill Slawter Central Bucks School District 320 West Swamp Road Doylestown PA 18901
--

Quotation Date:	Sales Person:
6/6/2016	Paul Grim
	Project Name:

Estimated Ship Date		Shipped Via:	F.O.B. :	Terms:											
3-4 Weeks A.R.O.		Common Carrier	Monett, MO	NJPA Contract											
Quantity	Model	Description		Price	Amount										
1 each		The following equipment is manufactured by Little Tikes Commercial.													
		LP516_42500592674_1 - Custom designed "Kid Builder" structure with "Kid Timber" border panels and ramp for Linden Elementary			\$35,801.96										
1 each		LP516_42495410498_1 - Custom designed "Kid Builder" structure for Warwick Elementary			\$45,214.24										
<p>The above pricing does not include any taxes, truck unloading, or safety surfacing costs. The prices are based upon above listed quantities and all items shipping together.</p>															
<p>Thank you for the opportunity to offer this quotation. The above pricing is valid for 60 days. We hope to be of service.</p>				<table border="1"> <tr> <td>Subtotal</td> <td>\$81,016.20</td> </tr> <tr> <td>NJPA Discount</td> <td>-\$13,772.75</td> </tr> <tr> <td>Installation</td> <td>\$24,304.80</td> </tr> <tr> <td>Freight</td> <td>NJPA Free</td> </tr> <tr> <td>Total</td> <td>\$91,548.25</td> </tr> </table>		Subtotal	\$81,016.20	NJPA Discount	-\$13,772.75	Installation	\$24,304.80	Freight	NJPA Free	Total	\$91,548.25
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<p>Document Name: pgcbdsinden&warwick</p>															

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Central Bucks School District
Municipal Waste and Recycling Services

Bid Results – 4/12/2016

Contractor	Base Year 2016-17	Option Year 1 2017-18	Option Year 2 2018-19	Option Year 3 2019-20	Option Year 4 2020-21
➤ Republic Services/BFI	\$184,532.69	\$184,532.69	\$188,223.35	\$191,987.81	\$195,827.57
Waste Management*	\$184,998	\$190,546	\$196,264	\$202,153	\$208,215
J.P. Mascaro	\$234,031	\$239,734	\$245,887	\$252,110	\$258,664

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: School Board Policies for First Read

School Board Policy 137 – Home Education Programs

The Home Education Policy was updated to reflect changes to the Home Education requirements due to the passing of Act 196 of 2014. Changes to the policy include supervisor responsibilities, graduation requirements, diploma options, and Home Education transfer procedures within the state of Pennsylvania.

School Board Policy 217 – Graduation Requirements

This policy contained changes that were required based on changes made at the state level regarding Keystone exams. The law was recently updated so that these requirements begin with the class of 2019. That change is reflected in the new policy language. This changes also includes consistent language for all graduates. The previous policy delineated the class of 2017 because of the state law. That delineation is no longer necessary.

UNIFORM GRANT GUIDANCE (UGG)

The U.S. Office of Management and Budget (OMB) issued comprehensive federal grant rules commonly referred to as the Uniform Grant Guidance (UGG). The UGG consolidates what was previously in eight separate OMB Circulars into a single new document which also contains additional provisions including policy and written procedure requirements.

The UGG applies to school entities receiving awards directly from federal agencies and federal awards received via a pass-through agency such as the state or intermediate unit.

As part of the federal programs monitoring and audit processes, policies must be developed specifically for Travel Reimbursement and Conflicts of Interest; with written procedures developed specifically for Cash Management, Allowability of Costs, Subrecipient Monitoring and Procurement.

School Board Policy 626 – Federal Fiscal Compliance

The policy requires the school districts to establish and maintain a sound financial management system and sets federal grant management standards. This policy is meant to set a standard to ensure that all federal funds received by the school entity are administered in accordance with federal requirements. Policy 626 is a type of umbrella policy that all address other UGG requirements such as Standards of Conduct, Employee Time and Effort Reporting, Record Keeping, Subrecipient Monitoring and Compliance Violations.

School Board Policy 626.1 – Travel Reimbursement – Federal Programs

This policy ensures that travel costs incurred in the course of performing services related to official business as a federal grant recipient comply with the UGG.

School entities may have detailed procedures related to reimbursement of expenses for Board members and employees. This policy refers to policies 004 and 331 and any established procedures related to travel reimbursement.

If travel costs are charged directly to a federal award, the key requirements are that documentation must be maintained to justify that:

1. Participation of the individual is necessary to the federal award.
2. The costs are reasonable and consistent with the school entity's established policy.

This policy is required as part of the UGG monitoring process.

School Board Policy 808 – Food Services

Policy 808 has been revised to reflect requirements related to hiring standards and continuing education and training for food service personnel, as well as guidance to ensure that school entities administering school nutrition programs and receiving federal financial assistance from the U.S. Department of Agriculture (USDA) provide public notice of nondiscrimination in the school nutrition programs, and a process for submitting civil rights complaints in regard to their participation in such programs. Language related to non-program foods and procurement compliance were also added to the policy to address additional provisions of the National School Lunch.

Pursuant to the Healthy, Hunger Free Kids Act of 2010 (HHFKA), the United States Department of Agriculture (USDA) created professional standards for school nutrition program personnel. Professional standards include hiring standards for new school nutrition program directors and annual continuing education/training for all persons involved in the operation and administration of school meal programs, including personnel employed by the school entity and contracted personnel from food service management companies.

Hiring Standards: School nutrition program directors hired on or after July 1, 2015, must meet minimum educational requirements based on the number of students enrolled at the school entity. The three enrollment categories are: (1) 2,499 students or fewer; (2) 2,500 – 9,999 students; and (3) 10,000 or more students.

The policy also requires district oversight of the food service program to ensure that the financial accounting is accurate and appropriate, that menus conform to the standards of the Health Hunger-Free Kids Act, and that proper food safety and storage procedures are being followed.

School Board Policy 827 – Conflict of Interest

As part of the general federal procurement standards, school districts must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.

In addition to the UGG requirements related to standards of conduct and organizational conflicts, the policy was drafted to incorporate requirements of the State Ethics Commission Regulations and board policies related to governance, employee conduct, employee and school gifts, and investments.

This policy is required as part of the UGG monitoring process.

RECOMMENDATION:

The administration is recommending that School Board Policy 137 – Home Education Programs, School Board Policy 217 – Graduation Requirements, School Board Policy 626 – Federal Fiscal Compliance, School Board Policy 626.1 – Travel Reimbursement – Federal Programs, School Board Policy 808 – Food Services, and School Board Policy 827 – Conflict of Interest, be tabled so that the proposed policies can be posted on-line for public review.



Book	Policy Manual
Section	100 Programs
Title	Home Education Programs
Number	137
Status	First Reading
Legal	<u>1. 24 P.S. 1327</u> <u>2. 24 P.S. 1327.1</u> <u>3. 22 PA Code 11.31a</u> <u>24 P.S. 111</u> <u>22 PA Code 11.33</u> Pol. 203 Pol. 209

Authority

Home education programs for students of compulsory school age residing in the school district shall be conducted in accordance with state law and regulations.[1][2][3]

Definitions

Appropriate education - a program consisting of instruction in the required subjects for the time required by law and in which the student demonstrates sustained progress in the overall program.[2]

Hearing examiner - shall not be an officer, employee or agent of the Department of Education or of the school district or intermediate unit of residence of the child in the home education program.

Home education program - a program conducted in compliance with law by the parent/guardian or person having legal custody of a child. A home education program shall not be considered a nonpublic school under the provisions of law.

Supervisor - the parent/guardian or person having legal custody of a child who is responsible for providing instruction, provided that such person has a high school diploma or its equivalent.

Delegation of Responsibility

The Superintendent or designee shall develop and distribute administrative regulations for registering and monitoring home education programs.

Guidelines

Notarized Affidavit

Prior to the commencement of the home education program, and annually thereafter on August 1, the parent/guardian or other person having legal custody of the child or children shall file a notarized affidavit with the Superintendent setting forth the information required by law.[2] The affidavit shall set forth:

1. Name of the supervisor of the home education program who shall be responsible for the provision of instruction.
2. Name and age of each child who shall participate in the home education program.
3. Address and telephone number of the home education program site.
4. That subjects required by law are offered in the English language, including an outline of proposed education objectives by subject area.
5. Evidence that the child has been immunized and has received the health and medical services required for students of the child's age or grade level. [4][5]

The affidavit shall contain certification signed by the supervisor that the supervisor, all adults in the home and persons having legal custody of a child in the home education program have not been convicted of criminal offenses as enumerated in the School Code. [6]**A home education program cannot take place in a home violating 24 P.S. 111.**

Instructional Program

The instructional program for home education students shall include such courses as required by law.[2]

A student who is enrolled in a home education program shall be deemed to have met the requirements if the program provides a minimum of 180 days of instruction, or 900 hours of instruction per year at the elementary level, or 990 hours per year at the secondary level. [2]

At the elementary level, the following courses shall be taught: English, to include spelling, reading and writing; arithmetic; science; geography; history of the United States and Pennsylvania; civics; safety education, including regular and continuous instruction in the dangers and prevention of fires; health and physiology; physical education; music; and art.

At the secondary level, the following courses shall be taught; English, to include language, literature, speech and composition; science; geography; social studies, to include civics, world history, history of the United States and Pennsylvania; mathematics, to include general mathematics, algebra and geometry; art; music; physical education; health; and safety education, including regular and continuous instruction in the dangers and prevention of fires.

Courses of study may include, at the discretion of the supervisor, economics; biology; chemistry; foreign languages, trigonometry; or other age appropriate courses required by the State Board of Education.

Loan of Instructional Materials

At the request of the supervisor, the district shall lend to the home education program copies of the school's planned courses, textbooks and curriculum materials appropriate to the student's age and grade level.[2]

Student Portfolio and Evaluations

For each student participating in the home education program, the supervisor shall:
[2]

1. **Maintain a portfolio of records and materials.**
2. **Provide an annual written evaluation of the student's educational progress.**

Graduation Requirements

The following minimum courses in grades 9 through 12 are established as a requirement for graduation in a home education program: four (4) years of English; three (3) years of mathematics; three (3) years of science; three (3) years of social studies; and two (2) years of arts and humanities.[2]

Diplomas

Students who complete all of the graduation requirements of the home education program shall receive a high school diploma issued by the supervisor or an approved diploma-granting organization.[2] A Central Bucks diploma will not be awarded.

Students With Disabilities

A home education program meets compulsory attendance requirements for a student with a disability only when the program addresses the specific needs of the student and is approved by a teacher with a valid Pennsylvania certificate to teach special education, a licensed clinical psychologist or a certified school psychologist. Written notice of such approval must be submitted with the required affidavit.[1]

The supervisor may request that the school district or intermediate unit of residence provide services that address the specific needs of a student with a disability.[1]

When the provision of services is agreed to by both the supervisor and the school district or intermediate unit, all services shall be provided in district schools or in a private school licensed to provide such programs and services.[1]

Appropriate Education/Compliance Determination

A home education evaluator shall certify that an appropriate education is occurring in the home education program. The supervisor shall submit the certification to the Superintendent by June 30 of each year. If the supervisor fails to submit the certification, the Superintendent shall send a letter to the supervisor notifying the supervisor that s/he has ten (10) days to submit the certification.[2]

If the Superintendent has a reasonable belief at any time during the school year that appropriate education may not be occurring in the home education program, s/he may submit a letter to the supervisor requiring an evaluation be conducted and that an evaluator's certification stating that an appropriate education is

occurring be submitted to the district by the supervisor within thirty (30) days. The letter shall include the basis for the Superintendent's reasonable belief.[2]

If the Superintendent has a reasonable belief that the home education program is out of compliance, s/he shall submit a letter to the supervisor requiring a certification be submitted within thirty (30) days indicating the program is in compliance. The letter shall include the basis for the Superintendent's reasonable belief.[2]

As required by law, all letters shall be sent by certified mail, return receipt requested, and the time for submission of the requested documentation begins upon receipt of the letter.[2] After two efforts are made to serve letters by certified mail, return receipt requested, and said letters are refused or otherwise not received, the District may hand deliver and/or post the notice at the last place of residence of the home education program.

Hearings

If the supervisor fails to submit a certification as required, the Board of School Directors shall provide a hearing by a qualified and impartial hearing examiner within thirty (30) days.[2]

If the hearing examiner finds that an appropriate education is not taking place in the home education program, the home education program will be determined out of compliance; and the student will be enrolled promptly in a district school, a nonpublic school or a licensed private academic school.[2]

Appeal

The supervisor or Superintendent may appeal the decision of the hearing examiner to the Secretary of Education, Commonwealth Court or Court of Common Pleas. The home education program may continue during the appeals process.[2]

Transfers

If a home education program is relocating to another Pennsylvania school district, the supervisor must request from the Superintendent a letter of transfer for the home education program. The request must be made by registered mail thirty (30) days prior to relocation.[2]

The Superintendent shall issue the letter of transfer within thirty (30) days after receipt of the supervisor's registered mail request.[2]

The supervisor shall file the letter of transfer with the Superintendent of the new district of residence.[2]

If a home education program is out of compliance, the Superintendent shall inform the home education supervisor and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If a home education program is in the hearing process, the Superintendent shall inform the home education supervisor, hearing examiner and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If the Superintendent is informed of pending proceedings related to a home education program relocating to the district, s/he shall continue the home education program until the appeal process is finalized.[2]

Extracurricular Activities

Students in a home education program may participate in school district extracurricular activities which occur beyond the school day. P.I.A.A. regulations governing eligibility to participate in interscholastic sports are applicable to home education students. Home ~~school~~ **education** students are not eligible to engage in co-curricular activities where the activity is dependent on participation in a course which is held within the school day.

PSBA Revision 6/15 © 2015 PSBA

Last Modified by Sharon Reiner on May 27, 2016



Book	Policy Manual
Section	200 Pupils
Title	Graduation Requirements
Number	217
Status	First Reading
Legal	<u>1. 22 PA Code 4.24</u> <u>2. 22 PA Code 4.52</u> <u>3. 24 P.S. 1611</u> <u>4. 24 P.S. 1613</u> 7. Pol. 102 9. Pol. 113 <u>10. 22 PA Code 11.4</u> <u>11. 22 PA Code 11.8</u> <u>12. 22 PA Code 11.5</u> 13. Pol. 217.2 14. Pol. 213 15. Pol. 216 16. Pol. 212 <u>18. 22 PA Code 4.12</u> 19. Pol. 217.1 <u>20. 24 P.S. 1614</u> <u>21. 22 PA Code 11.27</u> <u>22. 22 PA Code 4.51</u> 23. Pol. 122 24. Pol. 127 <u>25. 34 CFR 300.102</u> <u>26. 34 CFR 300.305</u> <u>27. 24 P.S. 1605</u> 28. Pol. 217.3 <u>34 CFR Part 300</u>
Adopted	July 23, 2002
Last Revised	October 28, 2014

Purpose

The Board shall establish graduation requirements and acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding a diploma or certificate at graduation ceremonies.

Authority

The Board shall adopt the graduation requirements students must achieve in accordance with state regulations and shall include course completion and grades, completion of a culminating project, and results of local and/or state assessments.[1][2][22]

The Board shall award a high school diploma to every student enrolled in this district who meets the requirements for graduation established by this Board.[3][4][1][23][24][14]

The requirements for graduation shall be successful achievement of learning as verified by course work, performance assessments, portfolio demonstration, and studies representing the instructional program assigned in grades nine through twelve, and which are aligned to established state academic standards.[7]

The Board shall permit a student with a disability, whose Individualized Education Program (IEP) prescribes continued educational services, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, provided that the student has attended four (4) years of high school.[20][21][9][18][1][25][26]

The Board shall issue a high school diploma to each student with a disability who completes the graduation requirements established by the Board or the goals established in the student's IEP, as determined by the student's IEP team.[20][21][9][18][1][25][26]

The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full time student.[10][11]

Students may request credit by evaluation (217.1), credit through college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.[12][11][13][19][28]

Delegation of Responsibility

The Superintendent or designee shall be responsible for ensuring the following:

1. Informing students and parents/guardians of graduation requirements.[1]
2. Counseling of students regarding expectations of graduation requirements.[18][1][2][22][7][14][24]
3. Assessment of individual student attainment of academic standards to ensure the student's progress toward achievement of graduation requirements.[18][1][2][22][7][14][24]

4. Accurate recording and reporting of each student's progress and accumulation of graduation requirements.[15][16]
5. Provision of assistance to those students having difficulty attaining the academic standards.[1]
6. Planning and executing graduation ceremonies that appropriately recognize this important achievement.

Guidelines

Students in seventh or eighth grade may elect a course generally offered in grades nine through twelve. Courses taken in these lower grades will apply to subject area prerequisite requirements, however, these courses will not count toward credits for graduation. Additionally, all courses taken in grades seven or eight are not used in the determination of GPA, and they are not reported on student transcripts. Graduates must meet all subject requirements as specified by the Pennsylvania Department of Education and the district's Program of Studies.[18][27]

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

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

Students enrolling in grades 9-12 from an approved home school **education** program will have their previous program of study evaluated by a building committee empowered by the principal to make such evaluations. The committee will recognize credits as appropriate and may invoke procedures under School Board Policy 217.1: Awarding Credit by Evaluation to ensure that Central Bucks graduation requirements are met at an acceptable standard.[19]

Pursuant to the provisions of Policy 137, a home educated student will not receive a Central Bucks diploma.

A student who has completed the requirements for graduation shall **may** be denied a diploma as a disciplinary measure. Students may be denied participation in the ceremony of graduation when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

Graduation Requirements

For the Class of 2015 and 2016:

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

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

Required Graduation Credit Distribution: Beginning with the Class of 2017:

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

* The Scholar's Diploma requires a 3.4 grade-point average. Credits must be earned in at least three (3) advanced placement courses.

Beginning with the graduating Class of ~~2017~~ **2019**, in addition to the above requirements, each student must score proficient on the following Keystone Exams: Algebra 1, Biology and Literature. A student who transfers from an out-of-state school having demonstrated proficiency in coursework and assessments aligned with the academic standards assessed by each Keystone Exam may satisfy the requirements.

Performance Assessments

~~In addition to the above listed course credits, students in the Class of 2014, 2015 and 2016 are required to complete successfully both the ninth grade performance assessment (0.5 credit) and the high school culminating project (0.5 credit). Upon successful completion of the high school project, students will receive a total 1.0 credit. Beginning with the Class of 2017, the ninth grade performance assessment will be .25 credit and the high school project .25 credit for a total of .5 credit.~~ **Students are required to complete successfully both the ninth grade performance assessment (.25 credit) and the high school culminating project (.25 credit). Upon successful completion of both assessments, students will receive a total of .5 credit.** Transfer students will be evaluated on a case-by-case basis.

A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.

Diplomas for Eligible Veterans

In order to honor and recognize honorably discharged eligible veterans who left high school prior to graduation to serve in World War II or the Korean War, or the Vietnam War, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.[3]

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.

Last Modified by Sharon Reiner on May 31, 2016



Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Number	626
Status	First Reading
Legal	<u>1. 2 CFR Part 200</u> 2. Pol. 827 3. Pol. 317 <u>4. 2 CFR 200.430</u> 5. Pol. 626.1 6. Pol. 304 7. Pol. 319 8. Pol. 336 9. Pol. 337 10. Pol. 624 11. Pol. 813 <u>12. 2 CFR 200.333-200.337</u> 13. Pol. 800 <u>14. 34 CFR 75.730-75.732</u> <u>15. 34 CFR 76.730-76.731</u> <u>16. 2 CFR 200.336</u> <u>17. 2 CFR 200.333</u> 18. Pol. 113.4 19. Pol. 216 20. Pol. 324 <u>21. 2 CFR 200.330-200.331</u> <u>22. 2 CFR 200.338</u> <u>23. 2 CFR 200.339</u>

Authority

The Board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Grant Guidance.
[1]

The Board shall review and approve all applications for federal funds submitted by the district.

Delegation of Responsibility

The Board designates the **Superintendent** as the district contact for all federal programs and funding.

The Superintendent or designee, in collaboration with the Federal Programs Coordinator and Business Manager, shall establish and maintain a sound financial management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants, and to track costs and expenditures of funds associated with grant awards.[1]

The Superintendent, to assist in the proper administration of federal funds and implementation of this policy, may approve additional procedures as attachments to this policy. **Prior to the implementation of this policy by the adoption of additional procedures, the Superintendent shall share with the Board the proposed additional procedures.**

Guidelines

The district's financial management system shall be designed with strong internal controls, a high level of transparency and accountability, and documented procedures to ensure that all financial management system requirements are met.

Financial management standards and procedures shall assure that the following responsibilities are fulfilled:

1. Identification – the district must identify, in its accounts, all federal awards received and expended, and the federal programs under which they were received.
2. Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in accordance with the financial reporting requirements of the Education Department General Administrative Regulations (EDGAR).
3. Accounting Records – the district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
4. Internal Controls – Effective control and accountability must be maintained for all funds, real and personal property and other assets. The district must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
5. Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
6. Cash Management – The district shall maintain written procedures to implement the cash management requirements found in EDGAR.
7. Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

Standards of Conduct

The district shall maintain standards of conduct covering conflicts of interest and the actions of employees and school officials engaged in the selection, award and administration of contracts.[2]

All employees shall be informed of conduct that is required for federal fiscal compliance and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[3]

Employees - Time and Effort Reporting

All district employees paid with federal funds shall document the time they expend in work performed in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals.[4]

District employees shall be reimbursed for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[5]

The district shall establish and maintain employee policies on hiring, benefits and leave and outside activities, as approved by the Board.[6][7][8][9][10][11]

Record Keeping

The district shall develop and maintain a Records Management Plan and related Board policy and administrative regulations for the retention, retrieval and disposition of manual and electronic records, including emails.[12][13]

The district shall ensure the proper maintenance of federal fiscal records documenting:[13][14][15]

1. Amount of federal funds.
2. How funds are used.
3. Total cost of each project.
4. Share of total cost of each project provided from other sources.
5. Other records to facilitate an effective audit.
6. Other records to show compliance with federal program requirements.
7. Significant project experiences and results.

All records must be retrievable and available for programmatic or financial audit.

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for the purpose of interview and discussion related to such documents.[16]

Records shall be retained for a minimum of five (5) years from the date on which the final Financial Status Report is submitted, or as otherwise specified in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit or cognizant agency for indirect costs.[17]

If any litigation, claim or audit is started before the expiration of the standard record retention period, the records shall be retained until all litigation, claims or audits have been resolved and final action taken.[17]

As part of the Records Management Plan, the district shall develop and maintain a records retention schedule, which shall delineate the record retention format, retention period and method of disposal.[13]

The Records Management Plan shall include identification of staff authorized to access records, appropriate training, and preservation measures to protect the integrity of records and data.[13]

The district shall ensure that all personally identifiable data protected by law or regulations is handled in accordance with the requirements of applicable law, regulations, Board policy and administrative regulations.[18][19][20]

Subrecipient Monitoring

In the event that the district awards subgrants, the district shall establish procedures to:[21]

1. Assess the risk of noncompliance.
2. Monitor grant subrecipients to ensure compliance with federal, state, and local laws and Board policy and procedures.
3. Ensure the district's record retention schedule addresses document retention on assessment and monitoring.[13]

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations or terms and conditions of a federal award may result in the federal awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.[22][23]

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626-Attach-CashManagement.docx (17 KB)

626-Attach-Procurement.doc (94 KB)

626-Attach-Costs_Obligations_Property.doc (58 KB)

626-Attach-SubrecipientMonitoring.doc (56 KB)

626-Attach-AllowabilityofCosts.doc (90 KB)

Last Modified by Sharon Reiner on May 31, 2016



Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Number	626.1
Status	First Reading
Legal	<u>1. 2 CFR 200.474</u> <u>2. 24 P.S. 516.1</u> <u>3. 24 P.S. 517</u> 4. Pol. 004 5. Pol. 331

Authority

The Board shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business **including business** as a federal grant recipient.[1][2][3]

Definition

For purposes of this policy, **travel costs** shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.[1]

Delegation of Responsibility

School officials and district employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.[4][5]

The validity of payments for travel costs for all district employees and school officials shall be determined by the **Superintendent or designee**.

Guidelines

Travel costs shall be reimbursed ~~on a~~ **using the IRS mileage basis-rate** for travel using an employee's personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district's nonfederally funded activities, and in accordance with the district's travel reimbursement policies and administrative regulations.[1][4][5]

Mileage reimbursements, **including federal programs**, shall be at the rate approved by the Board for other district travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed only to the extent they are reasonable and do not

exceed the per diem limits established by **the federal General Services Administration for federal employees for locale where incurred.**

All travel costs must be presented with an itemized, verified statement prior to reimbursement.[2][3]

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:[1][4][5]

1. Participation of the individual is necessary to the federal award.
2. The costs are reasonable and consistent with the district's established policy.

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Last Modified by Sharon Reiner on May 31, 2016



Book	Policy Manual
Section	800 Operations
Title	Food Services
Number	808
Status	First Reading
Legal	<u>1. 2 CFR Part 200</u> <u>2. 24 P.S. 1335</u> <u>3. 24 P.S. 1337</u> <u>4. 24 P.S. 504</u> <u>5. 24 P.S. 807.1</u> <u>6. 42 U.S.C. 1751 et seq</u> <u>7. 42 U.S.C. 1773</u> <u>8. 7 CFR Part 210</u> <u>9. 7 CFR Part 215</u> <u>10. 7 CFR Part 220</u> 11. FNS Instruction 113-1 (USDA) <u>12. 42 U.S.C. 1760</u> <u>13. 3 Pa. C.S.A. 5713</u> <u>14. 42 U.S.C. 1758(h)</u> <u>15. 7 CFR 210.13</u> <u>16. 7 CFR 210.30</u> 17. Pol. 246 18. Pol. 610 19. Pol. 626 <u>20. 42 U.S.C. 1758</u> <u>21. 7 CFR Part 245</u> <u>22. 7 CFR 15b.40</u> 23. Pol. 103.1 24. Pol. 113 25. Pol. 209.1 <u>26. 7 CFR 220.7</u> <u>27. 7 CFR 210.9</u> <u>P.L. 111-296</u> <u>7 CFR Part 15</u> Pol. 103

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^[1]
^[2]^[3]^[4]^[5]^[6]^[7]^[8]^[9]^[10]

The district shall ensure that, in the operation of the food service program, no student, staff member, or other individual shall be discriminated against on the basis of race, color, national origin, age, sex, or disability.^[11]

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^[4]^[12]

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A nonprogram food shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. Nonprogram foods include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^[12]

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the **Superintendent.**

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the^[3]^[4] **Auditor.**

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^[2]^[3]^[4]^[6]^[7]^[8]^[9]^[10]

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.^[13]^[14]^[15]^[16]

The Superintendent or designee shall annually notify students, parents/guardians, and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.^[11]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:[17]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.
3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.
4. Be served in age-appropriate quantities, at reasonable prices.

The district shall use USDA Foods for school menus available under the Child Nutrition USDA Foods Programs.

~~All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the separate cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; however, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.[4]~~ **See Page 4 for contracted food service.**

~~Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.~~ **[4] See Page 4 for contracted food service.**

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[18] [19]

Free/Reduced-Price Meals and Free Milk

The district shall provide free and reduced-price meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program, and the Special Milk Program.[20][21]

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy. [22][23][24][25]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with **local**, state, and federal laws and regulations.[14][15][26]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][14]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with **applicable** state and local laws and regulations and federal food safety requirements.[15][26][27]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, professional standards include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][16]

School Meal Accounts

Individual accounts shall be assigned to each student for accounting purposes for the purchase of meals served in school cafeterias.

The Superintendent or designee shall develop and disseminate administrative regulations that establish procedures to control school meal accounts. Administrative regulations should include the following:

1. Procedures for collecting money for individual student accounts which ensure that the identity of each student is protected.
2. Method in which students and parents/guardians are notified when the student's account reaches a specified level. At least one (1) advance written warning shall be given to the student and parent/guardian.
3. Procedures for providing students with meals when the student forgets or loses his/her money or when his/her account has insufficient funds.

Notes:

When a district contracts for food services, use master as-is except delete the paragraphs under Guidelines starting with "Surplus accounts..." and "All funds derived..."

Summer Food Service – 42 U.S.C. Sec. 1751 et seq
7 CFR Part 225

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Last Modified by Sharon Reiner on May 31, 2016



Book	Policy Manual
Section	800 Operations
Title	Conflict of Interest
Number	827
Status	First Reading
Legal	<u>1. 65 Pa. C.S.A. 1101 et seq</u> 2. Pol. 004 <u>3. 51 PA Code 15.2</u> <u>4. 65 Pa. C.S.A. 1104</u> <u>5. 2 CFR 200.318</u> 6. Pol. 322 7. Pol. 317 Pol. 011 Pol. 319 Pol. 609 Pol. 702

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Business with which a person is associated shall mean a business in which the person is a director, officer, owner, employee, or has a financial interest.

Definitions

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.[1]

Conflict or Conflict of interest shall mean use by a Board member or district employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.[1]

De minimis economic impact shall mean an economic consequence which has an insignificant effect.[1]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[1]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[1]

Immediate family shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.[1]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required law.[2]

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[3][4]

Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[5]

No employee or Board member may participate in the selection, award or administration of a **contract including** contracts supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.[5]

The district shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.
[1]

With regard to the above paragraph, when advertised formal bidding is not required or used, an open and public process shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids, ~~or quotes and who was chosen.~~
quotes, or applications and who was chosen, except that in the event of an employment application, post-award disclosure need only include who was chosen.

Any Board member or employee who in the discharge of his/her official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her interest as a public record.[1]

For this purpose, "conflict of interest" shall mean a real, apparent, or potential interest of any kind in the matter by the board member of his or her immediate family, business partner, or an organization which employs or is about to employ any of them. It shall not be limited to "conflict" as defined at the start of this policy.

No public official or public employee shall accept an honorarium.[1]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the ~~gift is an~~ **items are** unsolicited ~~item~~ **and** of nominal value. ~~Gifts~~ **Items** of a nominal value may be accepted in accordance with Board policy.[5][6] **Items considered to be of nominal value shall include any gift, hospitality, transportation, or lodging that may be accepted under Pennsylvania's Ethics Act, but shall be subject to reporting on a Statement of Financial Interest if the value thereof is such as to require reporting under the Ethics Act.**

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with **district activities including** federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[5]

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest.

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[7]

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Last Modified by Sharon Reiner on May 31, 2016

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: School Board Policies for Second Read

School Board Policy 116 – Tutorial Instruction

The policy revision is recommended by PSBA. The term ‘properly qualified’ was added to the language and defined. Revisions to the policy also updated clearance requirements for families who educate their students through private tutoring programs. In addition to the PSBA recommendations, language delineating the three types of tutorial instruction covered in the policy was also revised.

School Board Policy 127 – Assessment System

This policy contained changes that were recommended from PSBA and better represents current district practices. There were three sections added to the policy. The first provides more specific language regarding a parents’ right to opt out of PSSA tests based on religious beliefs. The second addition ensures that the district will share student performance data with the PA Department of Education when requested. This matches our current practice. The final added paragraph states that students with disabilities, and those participating in an English as a Second Language (ESL) program, will be provided with appropriate accommodations. This is also current district practice.

RECOMMENDATION:

The administration is recommending that the Board approve School Board Policy 116 – Tutorial Instruction, and School Board Policy 127 – Assessment System.



Book	Policy Manual
Section	100 Programs
Title	Tutorial Instruction
Number	116
Status	Second Reading
Legal	<u>1. 22 PA Code 4.52</u> <u>2. 22 PA Code 11.22</u> <u>3. 22 PA Code 11.31</u> <u>4. 24 P.S. 1327</u>
Adopted	July 23, 2002
Last Revised	September 27, 2005

Purpose

~~The Board recognizes that the discharge of its responsibility to provide a thorough and effective education for each student in the district may require special help beyond the regular classroom program for some students.~~

The Board recognizes that tutorial instruction may take three forms:

- 1. Tutorial instruction in addition to, and in support of, regular classroom instruction.**
- 2. Excusal during school hours for tutoring in a field not offered in the district curriculum.**
- 3. Private tutoring for students not enrolled in public schools.**

Definitions

Tutorial instruction shall be interpreted to mean individualized instruction in addition to, and in support of, regular classroom instruction, provided by persons not employed by the district or acting as employees of the district, and chosen by the parent/guardian of the student.

Private Tutoring - Some students are not enrolled in public schools because their families choose to have the education provided by private tutoring by a properly qualified tutor.

Authority

The Central Bucks School District assumes no responsibility or liability for any tutoring for which payment is a condition. The district does not assume responsibility for the quality of instructional outcomes between any individual tutor and a student.

Delegation of Responsibility

Wherever possible within the working day, each teaching staff member shall assist assigned students in the remediation of individual learning difficulties.[1]

Neither district personnel nor local school staff will recommend the tutoring of students. Arrangements for tutoring are the responsibility of the parent/guardian.

Guidelines

1. Tutorial Instruction in Addition to, and in Support of Regular Classroom Instruction

When the student's learning interests and needs are sufficient to warrant help beyond the ordinary classroom instruction, special instruction and services may be utilized. This determination shall be made through joint consultation of the classroom teacher, parent/guardian and the appropriate administrator.

In certain cases where extra help is desirable and the parents/guardians request such assistance, the Superintendent or designee may recommend that the parents/guardians secure tutorial services for the student from a list of available tutors maintained by the schools. Such list neither carries nor implies district endorsement of tutoring or of the qualifications of the individuals listed.

District facilities, equipment, supplies and materials are not available to a tutor unless authorization has been granted through the school principal and Superintendent or his/her designee.

Any individual requesting tutoring or offering tutoring services is to be made aware of these guidelines.

2. Excusal From School

Upon the written request of the parent/guardian, a student may be excused during school hours for tutoring in a field not offered in the district curriculum if such excusal does not interfere with the regular program.[2]

The tutor's qualifications must be approved by the Superintendent.

The district may establish reasonable conditions for excusal of a student for such tutoring.

3. Private Tutoring Program

Some students are not enrolled in public schools because their families choose to have the education provided by private tutoring by a **properly** qualified tutor; the instructional program for these students shall comply with state law and regulations.[3][4]

A private tutoring program is not equivalent to homeschooling.

A properly qualified private tutor shall mean a person who is certified by the Commonwealth to teach in Pennsylvania public schools; who is teaching one (1) or more children who are members of a single family; who provides the majority of instruction to such child or children; and who is receiving a fee or other consideration for instructional services.

Each private tutor shall file with the Superintendent a copy of his/her Pennsylvania certification, state and federal criminal history information and child abuse history clearance. No person who would be disqualified from school employment by the provisions of 24 P.S. § 1-111(e) may be a private tutor.

The parent/guardian shall provide written assurances **to the superintendent or designee** that all instructional requirements are being met.

When the Superintendent receives a complaint that a student is not being provided the required instruction or that a student is not making satisfactory progress, the Superintendent may request evidence of the student's academic progress and documentation that instruction is being provided for the required number of days and hours.

Evidence of satisfactory progress may include samples of student work, ~~assignments,~~ **assessments**, progress reports, report cards and evaluations. Documentation of instructional time may include logs maintained by the tutor or parent/guardian, attendance records, or other records indicating the dates and time instruction was provided, all of which shall be in accordance with and in compliance with state law.

Last Modified by Sharon Reiner on May 31, 2016



Book	Policy Manual
Section	100 Programs
Title	Assessment of Educational Program SYSTEM
Number	127
Status	Second Reading
Legal	<u>1. 22 PA Code 4.52</u> <u>2. 22 PA Code 4.13</u> <u>3. 22 PA Code 4.51</u> <u>5. 22 PA Code 4.4</u> 6. 22 PA Code 7.11
Adopted	July 23, 2002

Purpose

The Board recognizes its responsibility to develop and implement an assessment plan that will determine the degree to which students are achieving academic standards and will provide information for improving the educational program.[1]

Authority

The Board shall approve an assessment plan **system** for use in district schools that is aligned with the adopted academic standards and state assessments. Such plan shall be described in the district's Strategic Plan.[2][3][1]

The Board reserves the right to review district assessment measures and to approve those that serve a legitimate purpose without infringing upon the personal rights of the students or parents.[1]

The Board shall **directs the Superintendent or designee to grant requests by parents or guardians to review the state assessments to determine whether the state assessments conflict with the parents'/guardians' religious beliefs** two weeks prior to their administration, during regular district office hours. The district shall ensure the security of the assessment documents.[5]

The Board shall grant parents or guardians the right to have their student excused from state assessments that conflict with their religious beliefs, upon receipt of a written request to the Superintendent.[5]

Delegation of Responsibility

The Superintendent shall recommend methods of assessment and evaluation based on his/her professional judgment, generally accepted professional practice, and staff input, **and state regulations.**

The Superintendent shall be responsible to release summary information to the public and Department of Education regarding student achievement, but shall not include any individually identifiable information.^[1]

The Superintendent shall provide information regarding the achievement of academic standards to the PA Department of Education when requested; such information shall not include student names, identification numbers or individually identifiable information.

The Superintendent shall recommend improvements in the curriculum and instructional practices based upon assessment results.

Guidelines

Parents may obtain an explanation of assessment results from qualified school personnel.^[6]

The district shall provide assistance to students not attaining academic standards at the proficient level.^[1]

Students with disabilities and students participating in ESL/Bilingual Education programs shall participate in assessments, with appropriate accommodations when necessary.

Last Modified by Sharon Reiner on May 27, 2016

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Personnel Items

The following pages include resignations, retirements, terminations, and leaves of absence; appointments, recall from furlough, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, summer custodians, summer IT staff, extended school year program professional and support staff, extended school year program transportation staff, sports camps, and summer fun camp.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, terminations, and leaves of absence; appointments, recall from furlough, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, summer custodians, summer IT staff, extended school year program professional and support staff, extended school year program transportation staff, sports camps, and summer fun camp.

RESIGNATIONS

Name: Nancy Huber
Position: Swim Program – Central Bucks High School – East
Effective: June 1, 2016

Name: Jennifer O'Reilly
Position: Staff Nurse – Mill Creek Elementary School
Effective: June 6, 2016

Name: Nicholas Robinson
Position: Special Education Assistant – Central Bucks High School – East
Effective: June 3, 2016

Name: Edward Sherretta
Position: Director of Information Technology – Educational Services Center
Effective: March 31, 2016

RETIREMENTS

Name: Linda Coym
Position: Basic Skills Assistant – Pine Run Elementary School
Effective: June 15, 2016

Name: Rita Kenefic
Position: Elementary Reading teacher – Groveland Elementary School
Effective: June 20, 2016

Name: James Rourke
Position: Transportation Assistant – Transportation Department
Effective: June 15, 2016

Name: Loretta Spanier
Position: Reading Specialist – Cold Spring Elementary School
Effective: June 15, 2016

TERMINATIONS

Name: James Smith
Position: Custodian – Linden Elementary School
Effective: June 2, 2016

LEAVES OF ABSENCE

Kristine Babiak Custodian – Central Bucks High School – South
May 24, 2016 - TBD

Ashley Cumberland Elementary teacher – Barclay Elementary School
August 29, 2016 – November 25, 2016

LEAVES OF ABSENCE (Cont'd)

Kathy Dando Before/After School Program – Butler Elementary School
May 23, 2016 – TBD

Robert Gottshall Bus Driver – Transportation Department
May 13, 2016 - TBD

Katherine Finkbeiner (.5 FTE) Elementary teacher – Jamison Elementary School
2016-2017 school year

Megan Hanson (.67 FTE) English teacher – Central Bucks High School – West
2016-2017 school year

Danielle Kerins Art teacher – Lenape/Tamanend Middle Schools
August 29, 2016 – January 25, 2017

Robin Lincow (.5 FTE) Elementary teacher – Mill Creek Elementary School
2016-2017 school year

Izabella Mazzenga Art teacher – Bridge Valley Elementary School
October 8, 2016 – January 25, 2017

Mary Pellegrino Special Education teacher – Tohickon Middle School
May 16, 2016 – June 16, 2016

Kirsten Siliani Special Education teacher– Central Bucks High School – East
August 29, 2016 – November 18, 2016

Cathy Slack Building Computer Specialist – Educational Services Center
May 31, 2016 – TBD

Caryn Trotter Staff Nurse–Bridge Valley Elementary/Central Bucks High School – West
May 23, 2016 – TBD

Jillian Von Vital (.5) Elementary teacher – Pine Run Elementary School
2016-2017 school year

APPOINTMENTS

Name: Roseann Burns
Position: (.44 FTE) Temporary Duty Assistant – Bridge Valley Elementary School
\$12.26 per hour
Effective: May 20, 2016
Reason: Employee Transfer

APPOINTMENTS

Name: Lisa Ann Costantini
Position: Assistant Director of Transportation – Transportation Department
\$81,861
Effective: July 1, 2016
Reason: Employee Transfer

Name: Erika Fellman
Position: Office Clerk (Guidance) – Central Bucks High School – West
\$12.63 per hour
Effective: August 31, 2016
Reason: Employee Retirement

Name: Michaela Holcombe
Position: Personal Care Assistant – Kutz Elementary School
\$12.26 per hour
Effective: May 23, 2016
Reason: New Position

Name: Susan Mattes
Position: Transportation Supervisor – Transportation Department
\$72,612
Effective: July 18, 2016
Reason: New Position

RECALL FROM FURLOUGH

Name: Timothy Foster
Position: (1.0 FTE – PE - Professional Employee) Physical Education teacher – Bridge Valley
\$61,979 (M+0 credits, Step 4)
Effective: August 29, 2016

LONG-TERM SUBSTITUTE TEACHERS

Name: Amanda Bech
Position: Mathematics teacher – Central Bucks High School – South
\$47,222 (B+0 credits, Step 2)
Effective: August 29, 2016 until the end of the 2016-2017 school year

Name: Dylan Caprio
Position: Special Education teacher – Central Bucks High School – South
\$47,222 (B+0 credits, Step 2)
Effective: August 29, 2016 until the end of the 2016-2017 school year

Name: Deborah Collins
Position: Elementary teacher – Warwick Elementary School
\$47,222 (B+0 credits, Step 2)
Effective: August 29, 2016 until the end of the 2016-2017 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Justin Leshner
Position: Elementary teacher – Titus Elementary School
\$47,222 (B+0 credits, Step 2)
Effective: August 29, 2016 until the end of the 2016-2017 school year

Name: Victoria Prendergast
Position: Social Studies teacher – Holicong Middle School
\$45,024 (B+0 credits, Step 1)
Effective: January 19, 2016 until the end of the 2015-2016 school year

Name: Shainey Riley
Position: (.8 FTE) Health/Physical Education teacher – Tohickon/Holicong/Lenape
\$59,027 (M+0 credits, Step 4)
Effective: August 29, 2016 until the end of the 2016-2017 school year

Name: Danielle Scicluna
Position: Art teacher – Holicong Middle School/East/South High Schools
\$48,206 (B+0 credits, Step 3)
Effective: August 29, 2016 until the end of the 2016-2017 school year

Name: Nicole Walker
Position: Elementary teacher – Groveland Elementary School
\$48,206 (B+0 credits, Step 3)
Effective: August 29, 2016 until the end of the 2016-2017 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Melissa Chizik
Position: Elementary teacher – Titus Elementary School
\$150 per day
Effective: May 16, 2016

Name: Elizabeth Decembrino
Position: Elementary teacher – Cold Spring Elementary School
\$150 per day
Effective: May 19, 2016

Name: Judith Filips
Position: Special Education teacher – Tohickon Middle School
\$150 per day
Effective: May 20, 2016

Name: Amy Freeman
Position: Art teacher – Groveland Elementary School
\$150 per day
Effective: May 19, 2016

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

Name: Kelly Keck
 Position: Librarian – Kutz Elementary School
 \$150 per day
 Effective: May 24, 2016

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Alison Bongiorno	(.85 TPE) Art/Gifted Tohickon \$38,271	(.85 TPE) Art/Gifted (.1 LTS) Art/Gifted Tohickon \$42,991	8/29/16
Adam Controy	Elementary teacher Bridge Valley No Change In Salary	QUEST teacher Kutz No Change In Salary	7/1/16
Laura Fornwald	Elementary teacher Warwick No Change In Salary	QUEST teacher Doyle/Bridge Valley No Change In Salary	7/1/16
Ellen Gebler	Elementary teacher Butler No Change In Salary	QUEST teacher Jamison No Change In Salary	7/1/16
Michael Gruver	(1.0 FTE) Music teacher Cold Spring/Titus No Change In Salary	(.4 FTE) Dept Coordinator (.6 FTE) Music teacher Cold Spring/ESC No Change In Salary	7/1/16
Kim Hein	(.68 TPE) Family/Consumer Sciences \$33,284	(.68 TPE) Family/Consumer Sciences (.17 LTS) Family/Consumer Sciences \$43,483	8/29/16
Angela Hendershot	(1.0 FTE) Health/PE teacher Gayman/Pine Run No Change In Salary	(.4 FTE) Dept Coordinator (.6 FTE) Health/PE teacher Buckingham/Barclay No Change In Salary	7/1/16
Dianna Koziatek	(.98 FTE) PCA West \$12.26 Per Hour	(1.0 FTE) PCA West \$12.26 Per Hour	6/1/16

CLASSIFICATION CHANGES (Cont'd)

Rebecca Meidt	(.5 TPE) Family/Consumer Sciences \$22,505	(.5 TPE) Family/Consumer Sciences (.5 LTS) Family/Consumer Sciences \$47,222	8/29/16
Carol Parsons	(Temp) Custodian Facilities No Change In Salary	(Perm) Custodian - Floater Various No Change In Salary	5/23/16
Susan Perez	Administrative Secretary Lenape \$15.76 Per Hour	General Secretary Administrative Services Ctr \$14.01 Per Hour	5/23/16
Joseph Saile	Building Utility Groveland \$17.25 Per Hour	Head Custodian Groveland \$20.03 Per Hour	7/1/16
Robert Sidelinker	Elementary teacher Warwick No Change In Salary	QUEST teacher Warwick No Change In Salary	7/1/16
Colleen Walsh	General Secretary Educational Services Center \$14.15 Per Hour	Principal Secretary Pine Run \$20.93 Per Hour	7/1/16
Laura Wodock	(.89 TPE) Biology teacher East \$46,982	(.89 TPE) Biology teacher (.11 LTS) Biology teacher South/East \$48,206	8/29/16

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Kelli Fitzpatrick	Assistant Swim Coach	\$13.90/hour
Shannon Fox	Assistant Swim Coach	\$13.90/hour
Stephanie Nickerson	Assistant Swim Coach	\$13.90/hour
Caroline Stim	Student Swim Instructor	\$ 8.40/hour

SUMMER CUSTODIANS

Summer Custodian Re-Hires

Wade, Garrett	6/20/16	\$10.50	40/week
Moffat, Connor	6/20/16	\$10.50	40/week
Trask, Connor	6/20/16	\$10.50	40/week
Naessens, Austin	6/20/16	\$10.50	40/week

Summer Custodians New Hires

Baron, Matt	6/20/16	\$10.10	32/week
Clothier, Dave	6/20/16	\$10.10	40/week
Drew, Brendan	6/20/16	\$10.10	40/week
Dunton, Bryan	6/20/16	\$10.10	32/week
Ewald, Jen	6/20/16	\$10.10	32/week
Haegle, Chad	6/20/16	\$10.10	32/week
Gallagher, John J.	6/20/16	\$10.10	40/week

SUMMER IT STAFF

Summer Re-Hire for IT Workers

Villa, Gabrielle	6/15/16	\$10.50	37.5/week
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EXTENDED SCHOOL YEAR PROGRAM – JUNE 20-AUGUST 4, 2016

C.B.East Head Teachers 7:30-2:00 (plus as needed) \$36/HR

Castor, Kelly
McGinty, Paul

Mill Creek Elementary Head Teacher 8:30-3:00 (plus as needed) \$36/HR

Summers, Jenn

C.B. East Staff Nurses 7:30-2:00 \$22/HR

Dry, Deneen
Raguz Laura

Mill Creek Elementary Staff Nurses 8:30-3:00 \$22/HR

Larkin, Claudia
Miller, Linda
Sharp-Thatcher, Sally

Nurse Sub \$22/HR

Kelly, Sheila

Mill Creek Elementary Speech 8:30-3:00 \$43.17

Goldburd, Elina
Gordon, Carrie
Rothstein, Michele
Sand, Stacey

EXTENDED SCHOOL YEAR PROGRAM

CB East Teacher June 20- August 4, 2016 7:30-2:00 \$32.64/hour

Ball, Michelle
Beyerle, Greg
Camburn, Jill
Coyle, Sarah
Davis, Jen
Fili, Vince
Fisher, Ashley
Francescangeli, Matthew
Grow, Tara
Hosler, Bryant
Irwin, Tom
Kazatsky, Randee
Kazatsky, Alison
Kollock, Bill
Kramer, Abbey
LaBonte, Jaime
Littley, Kristen
Ratmansky, Lynn
Siliani, Kirsten
Siliani, Steve
Spiece, Lauren
Thompson, Cory
Walbrandt, Lindsay
Weber, Danielle
Woodbury, Alexis

Mill Creek Elementary Teachers June 20-August 4, 2016 8:30-3:00 \$32.64

Basgil, Megan
Bova, Francesca
Brandecker, Nicole
Caprio, Dylan
Creighton, Danielle
Davis, Kelsey
Del Casale, Elise
Doyle, Mary
Fay, Meredith
Fiesser, Joanna
Forgeng, Karen
Godwin, Marierose
Hennessy, Collette
Johnston, Katie
Kolokithias, Angelica
Kreientsieck (Martin), Lacey
Lynn, Alyssa

Mautz, Mallory
McCarty, Rebecca
O'Connell, Shannon
Pickford, Laura
Santini, Matt
Saylor, Catherine
Strasburg, Emily
Szwec, Jenn
Taylor, Mellany
Thompson, Kiera
Towle, Lisa
Treon, Meg
Walls, Brianna
Walter, Amanda
Young, Jaclyn
Zolnierz (Rotzell), Danielle

EXTENDED SCHOOL YEAR PROGRAMC.B. East Support June 20-August 4, 2016 Hours: 7:45-1:45 \$14.93/hour

Andress, Eric	Kuntzmann, Laura
Axenroth, Annie	MacCarter, MaryAnne
Bennett, Sharon	McKelvey, Damien
Chapman, Elizabeth	Messa, Sean
Clark, Cindy	Miller, Lori
Clark, Donna	Muro, Cheryl
Corson, Jessica	Nolan Lehr, Tracey
Davis, Diane	Pavlik, Tracy
Deming, Nicole	Martin, Cheryl
DiMarco, Donna	Roth, Tracey
Dyal, Naleena	Russell, Sandra
Francescangeli, Matthew	Spangler, Ryan
Fredendall, Tracey	Thurber, Debbie
Gale, Stephanie	Turchick, Mary Beth
Gargiule, Donna	Vassalluzzo, Ellen
Gavin-Meisenzahl, Susan	Vuocolo, Kristie
Good, Bradley	Walter, Dana
Graves, Priscilla	White, Lisa
Gregoire, Jane	

Mill Creek Elementary Support June 20-August 4, 2016 8:45-2:45 \$14.93 /hour

Allison, Susan	Hetrick, Jennifer
Amelung, Andrea	Hughes, Anna
Baker, Paula	Hunter, Laurie
Basalik, Clinton	Jones, Linda
Belcastro, Taylor	Karras, Tasso
Bentz, Nancy	Kazokas, Danielle
Berry, Cathleen	Kilgore, Jayme
Bilotti, Susan	Landis, Allison
Bilsland, Gail	Landis, Susan
Braun, Chelsea	Lykon, Kolby
Bumeder, Patricia	Lynch, Mackenzie
Casselli, Samantha	Mallett, Thomas
Chiaravallotti, Pat	Malloy, Carolyn
Cross, Cynthia	Murphy, Kathy
Diringer, Donna	Oleykowski, Michelle
Doh, Kerry	Prieto, Renee
Ernst, Michele	Regensburg, Karl
Falato, Nicole	Regensburg, Barbara
Ford, Renee	Rice, Amy
Ford, Dalton	Riegel, Allie
Frankenfield, Tracie	Riland, Melanie
Gilbert, Ian	Roberts, Kevin
Ginsberg, Rachel	Rosenbaum, Sondra
Hammer, Lauren	Rothenberger, Lisa
Hansell, Nate	Rumpf, Susan

Sarantschin, Jill
Spragis, Cathryn
Stedge, Cynthia
Van Camp, Debra
Walter, Ashley
Wiener, Heather
Zeleznik, Lauren

EXTENDED SCHOOL YEAR PROGRAM - TRANSPORTATION STAFF (6/27/16-8/19/16)

<u>Name</u>	<u>Position</u>	<u>Rate</u>
DOVIDIO, BARBARA	DRIVER	\$21.10
KROLL, CHARLES G.	DRIVER	\$21.10
MOYER, BARBARA	DRIVER	\$21.10
ROGERS, RAYMOND	DRIVER	\$21.10
A'HARRAH, GAYLE	DRIVER	\$20.85
BAKER, THOMAS	DRIVER	\$20.85
BEAVER, CHARLES	DRIVER	\$20.85
BROWN, ROBERT	DRIVER	\$20.85
COLBETH, CATHY	DRIVER	\$20.85
HERION, GEORGE	DRIVER	\$20.85
KIRNER, DONNA	DRIVER	\$20.85
KOBAL, AMY	DRIVER	\$20.85
LACEY-OSLER, ELIZABETH	DRIVER	\$20.85
LATCHUM, AMANDA	DRIVER	\$20.85
MENDENHALL, CHARLES	DRIVER	\$20.85
OVERINGTON, MARTIN	DRIVER	\$20.85
RYAN, MARTIN	DRIVER	\$20.85
SHULL, TINA	DRIVER	\$20.85
STRATTON, HOWARD	DRIVER	\$20.85
WALSH, JOAN	DRIVER	\$20.85
WETHERILL, ARLENE	DRIVER	\$20.85
WHITEMAN, JOHN	DRIVER	\$20.85
BEAHM, THOMAS	DRIVER	\$20.35
DUFFIELD, JOANNE	DRIVER	\$20.35
GRABER, GUENTHER	DRIVER	\$20.35
KELLY, LAURENCE	DRIVER	\$20.35
PAJER, DAVID	DRIVER	\$20.35
TAPLAR, JACOB	DRIVER	\$20.35
THOMPSON, JENNIFER	DRIVER	\$20.35
VACCARO, ANTHONY	DRIVER	\$20.35
BENNETT, DALE	DRIVER	\$19.60
HOAGLAND, DONALD	DRIVER	\$19.60
RIEDMILLER, ROSE	DRIVER	\$19.60
CREIGHTON, JAMES	VAN RATE	\$17.10
RIGOUS, TRISH	VAN RATE	\$17.10
TORRES, NELSON	VAN RATE	\$17.10

AUSSPRING, KELLI	FT EA	\$14.43
BOCCELLA, MARIA	FT EA	\$14.43
CONNAUGHTON, JEANETTE	FT EA	\$14.43
HARRISON, KEVIN	FT EA	\$14.43
KREWSON, AMY	FT EA	\$14.43
MAJOR, JOAN	FT EA	\$14.43
MCNERNEY, MELISSA	FT EA	\$14.43
NEWMAN, MARCIA	FT EA	\$14.43
OSLER, SYDNEY	FT EA	\$14.43
PERRY, RACHEL	FT EA	\$14.43
PINTO, JENINE	FT EA	\$14.43
RAUB, WENDY	FT EA	\$14.43
WALSH, EVELYN	FT EA	\$14.43

ABERT, CHARLES	ONCALL EA	\$10.50
CHRISTY, GINA	ONCALL EA	\$10.50
HOAGLAND, HOLLY	ONCALL EA	\$10.50
MERNARDE, FRAN	ONCALL EA	\$10.50
PLIEGO, SHARON	ONCALL EA	\$10.50
RIEDMILLER, KELSEY	ONCALL EA	\$10.50
ROGERS, ASHLEY	ONCALL EA	\$10.50
ROGERS, JOANNE	ONCALL EA	\$10.50
SALINAS, MICHAEL	ONCALL EA	\$10.50

SPORTS CAMPS

<u>C.B. East Boys Basketball</u>	<u>6/27-6/30</u>	<u>7/11-7/14</u>
Henrysen, Erik	\$26	Head Coach
Corcoran, Martin	\$23	Asst. Head Coach
Katasak, James	\$18	Asst. Coach
Yannarella, Brian	\$18	Asst. Coach
Magallanes, Anthony	\$18	Asst. Coach
Laphen, Joe	\$18	Asst. Coach

<u>C.B. East Girls Basketball</u>	<u>7/18-7/21</u>	
Potash, Liz	\$26	Head Coach
Sebesky, Emily	\$23	Asst. Head Coach
White, Lauren	\$23	Asst. Head Coach

<u>C. B. South Boys Basketball</u>	<u>6/27-6/30</u>	<u>7/11-7/14</u>
Campbell, Jason	\$26	Head Coach
Timmins, Matt	\$26	Head Coach
Helsel, Brad	\$23	Asst. Head Coach
Dougherty, Kevin	\$18	Asst. Coach

<u>C.B. South Girls Basketball</u>	<u>6/20-6/23</u>	
Mattern, Beth	\$26	Head Coach
Christian, Gary	23	Assistant Head Coach
Drea, Chandler	\$10.50	Student Coach
Fischer, Carly	\$10.50	Student Coach
Kuypers, Meghan	\$10.50	Student Coach
Maletz, Madelyn	\$10.50	Student Coach
Miller, Samantha	\$10.50	Student Coach
Smith, Samantha	\$10.50	Student Coach
Taylor, Courtney	\$10.50	Student Coach
Veal, Melissa	\$10.50	Student Coach
Aldinger, Madison	\$10.10	Student Coach
Meinel, Haley	\$10.10	Student Coach
Scott, Lindsay	\$10.10	Student Coach
Ehresman, Mackenzie	\$10.10	Student Coach

<u>C. B. South Girls Volleyball</u>	<u>8/8-8/11</u>	
Godfrey, Kurt	\$26	Head Coach
Carrieri, Suzanne	\$18	Asst. Coach
Carrieri, Michelle	\$18	Asst. Coach

<u>Trainers at South during all Basketball/Soccer Camps</u>	<u>6/20-6/23</u>	<u>6/27-6/30</u>	<u>7/11-7/14</u>
Sierzega, Richard	\$23		Trainer
Grinnan, Devon	\$23		Trainer

<u>C.B. West Boys Basketball</u>	<u>6/27-6/30</u>	<u>6/27-2/30</u>	<u>7/11-7/14</u>
Anderson, Matt	\$23	Asst. Coach	
Martilla, Zachary	\$23	Asst. Coach	
Matusek, Jason	\$26	Head Coach	
Sherman, Adam	\$26	Head Coach	
Furst, Pat	\$23	Asst. Coach	

C.B. West Football 6/27-6/30

Cathers, Chas	\$26	Head Coach
Thompson, Jeff	\$26	Head Coach
Kantor, Mike	\$23	Asst. Head Coach
Lynady, Ryan	\$23	Asst. Head Coach
Alejandro, Mario	\$18	Asst. Coach
Kim, Steve	\$18	Asst. Coach
Messina, James	\$18	Asst. Coach
Ciaudelli, Matt	\$18	Asst. Coach
Kovalic, Thomas	\$18	Asst. Coach
Smith, Alex	\$18	Asst. Coach

SUMMER FUN CAMP

<u>Instructor</u>	<u>Rate</u>	<u>Class</u>	<u>Dates</u>
Cox, Brian	\$26	Band	7/18-7/28
Feher, Kevin	\$26	Band	7/18-7/28
Werner, Larry	\$26	Band	7/18-7/28
Huuki, Ann	\$26	Ceramics	7/11-7/21
Lechniak, Mike	\$30	Click-N-Change	6/20-6/23, 6/27-6/30, 7/5-7/8
Lechniak, Mike	\$30	Be the Director	7/11-7/14, 7/25-7/28, 8/1-8/4
Scicluna, Danielle	\$26	Digital Arts	6/20-6/30, 7/18-7/21
Szagola, Garrett	\$30	Driver Ed (SUB)	As needed
Jovais, Travis	\$26	East Engineering	8/1-8/4
Benedix, John	\$26	Engineering	8/1- 8/4
Greico, Mike	\$26	Musical theater	6/20-6/30, 7/18-7/28
Gulla, Sharon	\$26	Orchestra	6/29-8/8 Wednesday only
Telly, Eileen	\$26	Orchestra	6/29-8/8 Wednesday only
Hunter, Sally	\$26	Photoshop	6/27-6/30, 7/5-7/8
Drages, Gail	\$14.43	Security	6/20-8/4
Robbie, Virginia	\$14.43	Security	6/20-8/4
Glaser, Jim	\$26	Singing	7/11-7/15
Ohrt, Joseph	\$26	Singing	7/11-7/15
Rogers, Jamie	\$26	Singing	7/11-7/15
Stellino, Kim	\$26	Singing	7/11-7/15
Talley, Sue	\$26	Singing	7/11-7/15
Villante, Chris	\$26	Singing	7/11-7/15
Sanchez, Ian	\$26	Singing/A Cappella	6/27-6/30
Stellino, Joe	\$26	Singing/A Cappella	6/27-6/30
Dallas, Chris	\$30	STEM	7/5-7/8, 7/11-7/14
Geneva, Steve	\$30	STEM	6/20-6/23, 6/27-6/30
Umani, Samantha	\$10.10	Theater -Student Worker	6/20-6/23, 6/27-6/30
Walker, Shannon	\$10.10	Theater-Student Worker	6/20-6/30, 7/18-7/28
Carroll, Kathleen	\$26	Teacher Academy	6/27-6/30, 7/18-7/21
Meehan, Darci	\$26	Teacher Academy	6/27-6/30
Evans, Samantha	\$26	Tennis	6/27-6/30, 7/5-7/8, 7/11-7/14

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Foreign Exchange Students

AFS-USA has requested placement of a student at Central Bucks High School – South during the 2016-2017 school year. Deniz Baydar is from Istanbul, Turkey and will be sixteen-years-old when she is enrolled at CB South. She has scored “Advanced” on the English Language Test for International Students. The host family for this student will be Mr. Thomas Egitto.

EDRT/SHARE has requested placement of a student at Central Bucks High School – South during the 2016-2017 school year. Jessica Braunisch is from Nieder-Olm, Germany and will be sixteen-years-old when she is enrolled at CB South. She has scored “Advanced” on the English Language Test for International Students. The host family for this student will be Mr. & Mrs. Ken Rossiter.

RECOMMENDATION:

The administration is recommending that the Board approve the placement of these Foreign Exchange Students at Central Bucks High School – South for the 2016-2017 school year.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Tuition Student

A request has been made for Christopher Slubowski to attend Tamanend Middle School as an 8th grade tuition student for the 2016-2017 school year. The family is aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

RECOMMENDATION:

The administration is recommending that the Board approve Christopher Slubowski to attend Tamanend Middle School for the 2016-2017 school year as a tuition student.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Student Trips

The Lenape Middle School Choir is planning to travel to Salisbury, MD on June 16-19, 2016. While at Salisbury State University the students will attend Harmony College East – a barbershop singing camp. Students will participate in classes and coaching sessions with top professionals in the field of barbershop singing. They will also perform in an evening showcase on either Friday or Saturday night. One teacher, sixteen students, and three parents plan to travel to Salisbury, MD. There is no cost to the student for this trip.

The Tamanend Middle School Choir is planning to travel to Salisbury, MD on June 16-19, 2016. While at Salisbury State University the students will attend Harmony College East – a barbershop singing camp. Students will participate in classes and coaching sessions with top professionals in the field of barbershop singing. They will also perform in an evening showcase on either Friday or Saturday night. One teacher, eight students, and one parent plan to travel to Salisbury, MD. There is no cost to the student for this trip.

The CB East Field Hockey Varsity Team is planning to travel to Manheim, PA on July 17-20, 2016. The purpose of traveling to Spooky Nook High Intensity Training Camp is to improve the skills of the field hockey players so the team can achieve their goals. One coach and eighteen to twenty athletes plan to travel to Manheim, PA. The cost of the trip for each athlete is \$595. Provisions have been made for those students with a financial need.

The CB East Field Hockey Junior Varsity Team is planning to travel to Manheim, PA on July 21-24, 2016. The purpose of traveling to Spooky Nook High Intensity Training Camp is to improve the skills of the field hockey players so the team can achieve their goals. One coach and fifteen to twenty athletes plan to travel to Manheim, PA. The cost of the trip for each athlete is \$595. Provisions have been made for those students with a financial need.

The CB West Boys Basketball Team is planning to travel to Philadelphia, PA on August 5-7, 2016. The team will attend the St. Joseph's University Team Camp for team building and skill development for the upcoming basketball season. Three coaches and ten to twenty athletes plan to travel to Philadelphia, PA. The cost of the trip for each athlete is \$220. Provisions have been made for those students with a financial need.

The CB East Girls Basketball Team is planning to travel to Princeton University on August 6-7, 2016. At Princeton University the team will have the opportunity for both team building and team and individual skill work. Two coaches and ten athletes plan to travel to Princeton, NJ. The cost of the trip for each athlete is \$300. Provisions have been made for those students with a financial need.

The CB West Varsity and JV Cheerleaders are planning to travel to Beach Lake, PA on August 16-19, 2016. The cheerleaders will gain skills for the competitive cheer season. Three coaches and forty cheerleaders plan to travel to Beach Lake, PA. The cost of the trip for each cheerleader is \$249. Provisions have been made for those students with a financial need.

The CB East Patriot Players are planning to travel to New York on October 26, 2016. At Studio 54 students will be meeting the cast and learning a song and dance through a workshop. Since the students will be performing an Irving Berlin musical in November this will be a perfect opportunity for them. Four teachers and fifty-four students are planning to travel to New York. The cost of the trip for each student is \$100.

The CB South Bands (Symphonic Band, Concert Band, Jazz Ensemble, Marching Titans) and 9th Grade Unami Band are planning to travel to Washington D.C. and Maryland on April 27-29, 2017. The students plan to travel to Fort Myer Army Base, University of Maryland, and Arlington National Cemetery. During the 2016-2017 school year the CB South Bands and Unami 9th Grade Band will be working with various Military Bands. The Washington D.C. trip will bring everything together at the end of the year with clinics with the US Army Band. Two teachers, sixty to one hundred students, and four to six parents plan to travel to Washington D.C. and Maryland. The cost of the trip for each student is \$545 - \$600. Fundraisers have been planned to help offset the cost of the trip. Provisions have been made for those students with a financial need.

The CB East Choir is planning to travel to New York City on April 27-30, 2017. The student will learn from choral professionals in a workshop setting and learn and experience music in a more meaningful way through performance in some of the best venues on the East Coast. While in New York students will also visit such sites as: the James Keene Church of the Ascension, the Metropolitan Opera, St. Patrick's Cathedral, Times Square, Citi Field for a New York Mets game, the Cathedral of St. John the Divine, the 9/11 Memorial and Museum, and attend a Broadway show. One teacher, ninety-five students, and ten parents plan to travel to New York City. The cost of the trip for each student is \$750. Fundraisers have been planned to help offset the cost of the trip.

The CB South Choir is planning to travel to Boston, MA on April 27-30, 2017. The CB South Choir will be working on repertoire for public performance. The trip includes performances with a hosting high school, a collegiate clinic (Boston schools to be determined), a historical performance at the JFK library, and a service performance at a local church (TBD). Other sites to visit are: Freedom Trail, Boston Harbor, and the Blue Man Group. One teacher, one hundred fifty students, and ten parents plan to travel to Boston, MA. The cost of the trip for each student is \$750 - \$800. Fundraisers have been planned to help offset the cost of the trip.

The CB East/South/West World Language Course/Study Abroad:Spain students plan to travel to Salamanca and Madrid, Spain on July 10-19, 2017. This ten day trip is a requirement for the course called Study Abroad:Spain as listed in the Secondary Program of Studies. Students are required to attend four pre-travel sessions, travel, and then present a project in order to receive .25 elective credit on their transcript. Students must be accepted in order to participate. Eight teachers and seventy-four students plan to travel to Salamanca and Madrid, Spain. The cost of the

trip for each student is \$3,304. Students may raise funds on their own once they are accepted to participate in the course. Parents and students are financially responsible.

RECOMMENDATION:

The administration is recommending that the Board approve the Lenape Middle School Choir to travel to Salisbury, MD on June 16-19, 2016; the Tamanend Middle School Choir to travel to Salisbury, MD on June 16-19, 2016; the CB East Field Hockey Varsity Team to travel to Manheim, PA on July 17-20, 2016; the CB East Field Hockey Junior Varsity Team to travel to Manheim, PA on July 21-24, 2016; the CB West Boys Basketball Team to travel to Philadelphia, PA on August 5-7, 2016; the CB East Girls Basketball Team to travel to Princeton University on August 6-7, 2016; the CB West Varsity and JV Cheerleaders to travel to Beach Lake, PA on August 16-19, 2016; the CB East Patriot Players to travel to New York on October 26, 2016; the CB South Bands (Symphonic Band, Concert Band, Jazz Ensemble, Marching Titans) and 9th Grade Unami Band to travel to Washington D.C. and Maryland on April 27-29, 2017; the CB East Choir to travel to New York City on April 27-30, 2017; the CB South Choir to travel to Boston, MA on April 27-30, 2017; and the CB East/South/West World Language Course/Study Abroad:Spain students to travel to Salamanca and Madrid, Spain on July 10-19, 2017.



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 5/25/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Salisbury State University
 ADDRESS(ES) 1101 Camdon Ave., Sailisbury, MD 21801
 DATE(S) 6/16-6/19

NAME OF SCHOOL Lenape Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Choir
 NAME OF SCHOOL GROUP SPONSOR Jaime Rogers SPONSOR SIGNATURE Jaime Rogers
 NUMBER OF STUDENTS IN GROUP 16 NUMBER OF STUDENTS PARTICIPATING IN TRIP 16
 COST TO EACH STUDENT \$0 PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP Scholarship from Country Gentleman and Fundraiser
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 3 = TOTAL NUMBER CHAPERONES 4

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The students will attend Harmony College East. Harmony College East is a barbershop singing camp. Students will participate in classes and coaching sessions with top professionals in the field of barbershop singing. They will also perform in an evening showcase on either Friday or Saturday night.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** _____
 Airline (Name of Carrier) _____
 Other (Specify) Transportation provided by parents.

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Lenape MS
 DATE 5/25/16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/26/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Salisbury State University
 ADDRESS(ES) 1101 Camdon Ave, Salisbury, MD 21801
 DATE(S) 6/16-6/19

NAME OF SCHOOL Tamanend Middle School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Choir

NAME OF SCHOOL GROUP SPONSOR Ian Sanchez SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 8 NUMBER OF STUDENTS PARTICIPATING IN TRIP 8

COST TO EACH STUDENT \$0 PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP Scholarship from Bucks County Country Gentlemen Barbershop Chorus

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

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The students will attend Harmony College East. Harmony College East is a barbershop singing camp. Students will participate in classes and coaching sessions with top professionals in the field of barbershop singing. They will also perform in an evening showcase on either Friday or Saturday night.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** _____
 Airline (Name of Carrier) _____
 Other (Specify) Transportation provided by parents.

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Tamanend

DATE 5/26/16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/23/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) SPOOKY NOOK HITE, High Intensity Training Camp
 ADDRESS(ES) 2913 Spooky Nook Road, East Hempfield, PA 17545
 DATE(S) July 17-20, 2016 (Manheim)

NAME OF SCHOOL Central Bucks East HS

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Field Hockey Varsity Team

NAME OF SCHOOL GROUP SPONSOR CBE FIELD HOCKEY / SPONSOR SIGNATURE Michelle Finigan

NUMBER OF STUDENTS IN GROUP 1820 NUMBER OF STUDENTS PARTICIPATING IN TRIP 18-20

COST TO EACH STUDENT 595.00 PROVISION FOR THOSE UNABLE TO PAY WE WILL USE
BOOSTER CLUB MONEY IF NEEDED.

MEANS OF FUNDING TRIP —

NUMBER OF TEACHERS — NUMBER OF PARENTS — = TOTAL NUMBER CHAPERONES 1 COACH

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):
TO IMPROVE THE SKILLS OF THE FIELD HOCKEY PLAYERS SO WE CAN ACHIEVE OUR GOALS.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company ~~Bickel~~ or Star TOUR HAGEY BUS
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE *Attabaugh* SCHOOL CB EAST
 DATE 5.27.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/23/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) SPOOKY NOOK, HIGH INTENSITY TRAINING CAMP
 ADDRESS(ES) 2913 SPOOKY NOOK ROAD, MAWHEIM, PA 17545
 DATE(S) JULY 21-24, 2016

NAME OF SCHOOL CENTRAL BUCKS EAST HS
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) FIELD HOCKEY JUNIOR VARSITY TEAM
 NAME OF SCHOOL GROUP SPONSOR CBE Field Hockey / SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 15-20 NUMBER OF STUDENTS PARTICIPATING IN TRIP 15-20
 COST TO EACH STUDENT 595.- PROVISION FOR THOSE UNABLE TO PAY WE WILL USE
BOOSTER CLUB MONEY IF NEEDED.
 MEANS OF FUNDING TRIP -
 NUMBER OF TEACHERS - NUMBER OF PARENTS - = TOTAL NUMBER CHAPERONES 1 COACH

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):
TO IMPROVE THE SKILLS OF THE FIELD HOCKEY PLAYERS SO WE CAN ACHIEVE OUR GOALS.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company ~~STIBER~~ OR STAR TOUR HAGEY BUS
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CBEAST
 DATE 5.27.16
 BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/18/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) St. Joseph's University Team Camp
 ADDRESS(ES) 5400 City Line Ave., Philadelphia, PA
 DATE(S) August 5-7, 2016

NAME OF SCHOOL West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basketball
 NAME OF SCHOOL GROUP SPONSOR Boys Basketball SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 10-20 NUMBER OF STUDENTS PARTICIPATING IN TRIP 10-20
 COST TO EACH STUDENT \$220 PROVISION FOR THOSE UNABLE TO PAY Program will cover cost of students that need assistance
 MEANS OF FUNDING TRIP West Basketball Day Camp
 NUMBER OF TEACHERS 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Team building and skill development for the upcoming basketball season

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company N/A
 Airline (Name of Carrier) N/A
 Other (Specify) Parent transportation

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West
 DATE 5.31.16
 BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/19/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

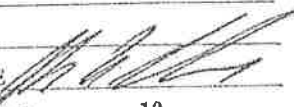
DESTINATION(S) Princeton University

ADDRESS(ES) Princeton, NJ 08544

DATE(S) 8/6-8/7

NAME OF SCHOOL Central Bucks East High School

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

NAME OF SCHOOL GROUP SPONSOR Girls Basketball SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 20 NUMBER OF STUDENTS PARTICIPATING IN TRIP 10

COST TO EACH STUDENT \$300 PROVISION FOR THOSE UNABLE TO PAY We will use from the girls basketball student activities fund account

MEANS OF FUNDING TRIP Students will pay for trip on own

NUMBER OF TEACHERS 2 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 2

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The trip is a tremendous opportunity for both team building and team and individual skill work.

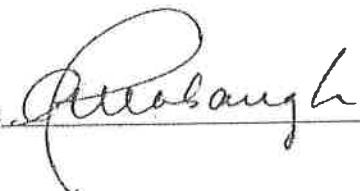
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company N/A

Airline (Name of Carrier) N/A

Other (Specify) Students will provide own transportation

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

PRINCIPAL SIGNATURE  SCHOOL CB EAST
 DATE 5.23.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/25/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Trail Ends Cheer Camp

ADDRESS(ES) 230 T516 Beach Lake, PA 18405

DATE(S) Tuesday, 8/16-19/2016

NAME OF SCHOOL CB West High School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Varsity & JV

NAME OF SCHOOL GROUP SPONSOR Kelly Cramer SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40

COST TO EACH STUDENT \$249 PROVISION FOR THOSE UNABLE TO PAY cheer account

MEANS OF FUNDING TRIP Fundraising and parents pay for their individual cheerleader

NUMBER OF TEACHERS 3 NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES 3

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

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

Gain skill for competitive cheer season

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** CB Transportation

Airline (Name of Carrier) _____

Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 5.31.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 5-25-16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) STUDIO 54

ADDRESS(ES) 254 W 54TH ST New York

DATE(S) 10/26/16

NAME OF SCHOOL CB EAST

SCHOOL GROUP (Band, Debate, Sports Team, etc.) PATRIOT PLAYERS

NAME OF SCHOOL GROUP SPONSOR FICHTMAN SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 154 NUMBER OF STUDENTS PARTICIPATING IN TRIP 54

COST TO EACH STUDENT \$100⁰⁰/₁₀₀ PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP students

NUMBER OF TEACHERS 4 NUMBER OF PARENTS - = TOTAL NUMBER CHAPERONES 4

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students will be meeting the cast and learning a song and dance through a workshop. Since they will be performing an Irving Berlin musical in November we thought this a perfect opportunity for them.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB East
 DATE 6.1.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 6/3/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington D.C.
 ADDRESS(ES) Fort Myer Army Base, University of Maryland, Arlington National Cemetery
 DATE(S) April 27-29 2017

NAME OF SCHOOL CB South, Urami
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB South Bands, 9th Grade Urami Band
 NAME OF SCHOOL GROUP SPONSOR Brian Cox SPONSOR SIGNATURE Brian W Cox
 NUMBER OF STUDENTS IN GROUP 140 NUMBER OF STUDENTS PARTICIPATING IN TRIP 60-100
 COST TO EACH STUDENT \$45-600 PROVISION FOR THOSE UNABLE TO PAY Fundraising
 MEANS OF FUNDING TRIP CBSTMPA Fundraisers
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 4-6 = TOTAL NUMBER CHAPERONES 6-8
+ 1 EDR Teacher

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): During the 2016-2017 school year the CB South Bands and Urami 9th grade band will be working with various Military Bands. This Washington D.C. trip will bring everything together at the end of the year with clinics with the US Army Band.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company _____
 Airline (Name of Carrier) _____
 Other (Specify) Peak Performance Tours

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB South
 DATE 6-6-2016
 BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 6/6/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

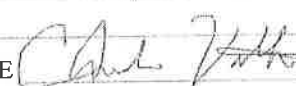
DESTINATION(S) New York City

ADDRESS(ES) _____

DATE(S) 4/27-4/30

NAME OF SCHOOL Central Bucks High School East

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Choir

NAME OF SCHOOL GROUP SPONSOR Chris Villante SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 125 NUMBER OF STUDENTS PARTICIPATING IN TRIP 95

COST TO EACH STUDENT \$750 PROVISION FOR THOSE UNABLE TO PAY Fundraising

MEANS OF FUNDING TRIP Fundraising

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 11


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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): To learn from choral professionals in a workshop setting and to learn and experience music in a more meaningful way through performance in some of the best venues on the East coast.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Stout's
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE  SCHOOL CB. EAST
 DATE 6.7.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 6/7/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Boston, MA

ADDRESS(ES) Sites and hotel in Boston, MA

DATE(S) Thursday, April 27, 2017 - Sunday, April 30, 2017

NAME OF SCHOOL CB High School South

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

NAME OF SCHOOL GROUP SPONSOR Joe Stellino SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 200 NUMBER OF STUDENTS PARTICIPATING IN TRIP 150

COST TO EACH STUDENT \$750-\$800 PROVISION FOR THOSE UNABLE TO PAY Fundraising

MEANS OF FUNDING TRIP Choir fundraisers - Cookie dough, Yankee Candle, POCO's night

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 11

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 CB South Choir will be working on repertoire for public performance. The trip include performances with a hosting high school, a collegiate clinic (Boston schools to be determined), a historical performance at the JFK library and a service performance at a local church (TBD). Other sites to visit are: Freedom Trail, Boston Harbor, Blue Man Group.


PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** _____

Airline (Name of Carrier) _____

Other (Specify) Tour Resource Consultants

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

PRINCIPAL SIGNATURE  SCHOOL SOUTH

DATE 6-8-2016

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 5/31/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Salamanca and Madrid, Spain

ADDRESS(ES) To be determined

DATE(S) July 10, 2017-July 19, 2017

NAME OF SCHOOL East/South/West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) World Language Course/Study Abroad:Spain

NAME OF SCHOOL GROUP SPONSOR Stacy Gray SPONSOR SIGNATURE _____

NUMBER OF STUDENTS IN GROUP n/a NUMBER OF STUDENTS PARTICIPATING IN TRIP 74

COST TO EACH STUDENT \$3304.00 PROVISION FOR THOSE UNABLE TO PAY None

The students may raise funds on their own once they are accepted to participate in the course.

MEANS OF FUNDING TRIP Students and Parents are financially responsible.

NUMBER OF TEACHERS 8 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 8

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): This ten day trip is a requirement for the course called Study Abroad: Spain as listed in the Secondary Program of Studies.

Students are required to attend four pre-travel sessions, travel and then present a project in order to receive .25 elective credit on their transcript. Students must be accepted in order to participate.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Starr - only for transport from CB to airport and back

Airline (Name of Carrier) To be determined

Other (Specify) Attached please find quote from EF and Course of Study with details

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 6.2.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 14, 2016

FOR ACTION: Staff Conferences/Workshops

The following staff conferences/workshops are for approval:

Name	Area	Dates	Conference name	Location	General Fund	Grants	Totals		
Wlne, Amy	Professional	6/7/16	50 Mindfulness Techniques for Children & Teens	King of Prussia		200			
Totals this meeting						200	200		
Year to date from last meeting						19,805	46,043	66,848	
Totals year to date					General fund budget	28500	19,805	46,243	66,048

RECOMMENDATION:

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