



**Central Bucks School District
20 Welden Drive
Doylestown, PA 18901**

**September 27, 2016
School Board Agenda**

CENTRAL BUCKS SCHOOL DISTRICT

AGENDA

**SCHOOL BOARD MEETING
September 27, 2016**

7:30 p.m.

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

<p>Executive Session 6:45 p.m.</p>

- I. Call to Order/Pledge of Allegiance/Roll Call**
- II. Approval of School Board Meeting Minutes - September 13, 2016** Pages 1-21
- III. Public Comment**
The public is invited to address the Board at this time. Please sign in on the form provided near the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. Superintendent's Report: Parent Positive Speaker Series: A Community Partnership**
- V. Recommendations for Action**
 - A. Treasurer's Report and Summary of Fund Disbursements for the month of August 2016** Pages 22-26

General Fund	\$ 151,065,014.02
Capital Fund	3,149,792.10
Food Service	<u>13,358.33</u>
TOTAL ALL FUNDS	\$ 154,228,164.45
 - B. Approval of Accounts Payable Check Disbursements** Pages 27-37
 - 1. General Fund Dates (9/20/16) \$1,253,814.77
 - 2. Capital Fund Dates (9/8/16, 8/16/16) \$3,462,976.86
 - C. Ratification of Investments for the Month of August 2016** Pages 38-39
 - D. Approval of budgetary transfers for fiscal 2015-2016** Pages 40-41
 - E. Approval of a five year vending contract with Coca-Cola Refreshments** Pages 42-45
 - F. Approve a Deed of Sanitary Sewer Easement to Warrington Township for land behind Barclay Elementary School.** Pages 46-56
 - G. Approval of Gifts to Schools for the 2015-2016 Fiscal Year** Pages 57-62

H. School Board Policy (First Read)
#806 – Child Abuse

Pages 63-72

I. Personnel Items

Pages 73-78

1. Retirements/Resignations
2. Leaves of Absence
3. Appointments Professional and Support Staff
4. Classification Changes/Additional Duties
5. Community School Staff
6. Per Diem Substitute Professional and Support Staff

J. Student Items

Pages 79-90

1. Approval of Lenape 9th grade US History students to travel to New York City.
Dates are October 18, 2016.
2. Approval of CB West Literary Magazine (Phoenix) students to travel to Newark, NJ.
Dates are October 21, 2016.
3. Approval of CB South Modern World History students to travel to Washington, D.C.
Dates are November 11, 2016.
4. Approval of CB East Global Relations students to travel to New York City.
Dates are December 8, 2016.
5. Approval of CB West Boys Varsity Basketball team to travel to Arlington, VA.
Dates are December 27-30, 2016.
6. Approval of CB East AP European History class to travel to New York.
Dates are May 30, 2017.

K. Staff Conferences/Workshops

Pages 91-92

VI. Reports and Information

Page 93

1. Rescind Sabbatical Leaves of Absence

VII. Adjournment

**Upcoming Meetings: October 10, 2016 (MONDAY)
October 25, 2016**

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

September 13, 2016

The Central Bucks Board of School Directors held its meeting on Tuesday, September 13, 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 7:34 p.m., followed by the Pledge of Allegiance.

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

Mr. John Kopicki, Dr. David Bolton, Dr. Scott Davidheiser, Andrea DiDio-Hauber, Jason Jaffe, Scott Kennedy, David Matyas, Mary Kay Speese

ALSO PRESENT

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

Mrs. Darcy announced that the Board met in Executive Session this evening prior to the School Board meeting to discuss the legal settlement with the Bretz family that appears on the Board agenda for consideration this evening. A personnel matter was also discussed.

APPROVAL OF MINUTES

Motion by John Gamble, supported by Karen Smith, to approve the minutes of the August 23, 2016 School Board meeting.

Motion Approved 9-0.

PUBLIC COMMENT

There was no Public Comment.

SUPERINTENDENT’S REPORT

OFFICE 365: IMPACTING TEACHING AND LEARNING

Jason Jaffe, Director of Technology and Innovation, provided an overview of the department. Currently there are four (4) – Network Team members, five (5) - Application Team members, two (2) - Help Desk members, fifteen (15) - Building Computer Specialists throughout all buildings, and twenty-three (23) - professional staff Building Coaches. Together these members form one entire team working together so that teaching and learning is impacted for the district. Mr. Jaffe introduced department members present at this meeting. Mr. Jaffe pointed out that a total of 5,067 student laptops have been distributed. Staff Developers - Suzanne Dailey and Michelle Myers, and K-12 Supervisor of Educational Technology - Lindsay Smith, provided an overview of how Office 365 is being used by students and professional staff to collaborate at anytime and anywhere with anyone at the elementary and secondary level within the district. It was noted that most employers require the software skillset found in Office 365. Various resources to staff were highlighted and resources available to the Central Bucks community were discussed and can be found on the CBSD website by clicking on the *Departments Tab* and then clicking on the *Innovation/Technology Tab*. A blast e-mail will be sent out to families on September 15 explaining resources available. Board members participated in a sample activity so that they could explore Office 365.

SCHOOL BOARD REPORTS

No committee reports were given due to no meetings held since the August 23, 2016 School Board meeting.

The Citizens Advisory Committee and Curriculum Committee notes are Attachment A.

RECOMMENDATIONS FOR ACTION

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Jerel Wohl, supported by Karen Smith, to approve the August 31, 2016 and September 6, 2016 General Fund check disbursements in the amount of \$1,805,280.93.

Motion Approved 9-0.

BOARDDOCS AGREEMENT

Motion by Paul Faulkner, supported by Dennis Weldon, to approve the BoardDocs Agreement.

Ms. DiDio-Hauber stated that BoardDocs is a state-of-the-art cloud-based governance document management system. It is a database that will create a paperless Board Agenda document. Board members will use computers at the meetings. Currently there are approximately 105 school districts utilizing BoardDocs. Board members and staff will be trained and the program will be put into effect in November 2016. The BoardDocs Agreement is Attachment B.

Motion Approved 8-1. (John Gamble)

CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS

Motion by John Gamble, supported by Dennis Weldon, to approve a change order to A.H. Cornell & Son to replace unsuitable soils at Gayman Elementary School in the amount of \$187,140.

Mr. Kennedy explained that “unsuitable soils” meant a soft clay that would not support bus traffic. Therefore, a change order was authorized to repair the existing parking lot as per the directive from Gilmore & Associates.

Motion Approved 9-0.

SETTLEMENT AGREEMENT AND RELEASE

Motion by Paul Faulkner, supported by Dennis Weldon, to approve a settlement agreement and release with the Bretz family.

Mr. Garton provided a history of the Bretz family issues/concerns to their property which is adjacent to the CB East – Holicong complex. To settle this long going issue, the district insurance carrier (Utica) will issue a check totaling \$75,500.00 and the district will issue a check totaling \$15,500. This releases the district from any and all liability for any improvements to the land from 1967 to date. The district will also need to make some modest modifications to the outlet structure which should cost approximately \$8,000 - \$10,000. This settlement agreement and release is Attachment C.

Motion Approved 8-1. (John Gamble)

PERSONNEL ITEMS

Motion by John Gamble, supported by Jerel Wohl, to approve retirements/resignations, leaves of absence, appointments of professional and support staff, classification changes, community school staff, and per diem substitute professional and support staff.

RETIREMENTS/RESIGNATIONS

RETIREMENTS:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>
Lois Babb	Transportation Assistant	Transportation Cntr	10/31/2016

RESIGNATION S:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>
Naleena C. Dyal	Special Ed Assistant	CB East	08/11/2016
Lori A. Hume	Instr Asst Basic Skills	Cold Spring	08/19/2016
Katie L. Humphries	Special Ed Assistant	Barclay	08/18/2016
Joseph R. King	Personal Care Assistant	CB West	08/31/2016
Dianna Koziatek	Personal Care Assistant	CB West	08/31/2016
Erin Mathauser	Special Ed Teacher	CB East	08/22/2016
Laura Beth McCrory	Personal Care Assistant	Butler	08/12/2016
Wendy Ann Melhuish	Personal Care Assistant	Titus	08/30/2016
Melissa Ann Sayegh	Personal Care Assistant	Jamison	09/16/2016
Kristin Tester	Special Ed Teacher	Cold Spring	08/22/2016
Lachele N. Vaughan	Special Ed Assistant	CB West	08/02/2016
Bridget Vaughn	Duty Assistant	Tohickon	06/15/2016

LEAVES OF ABSENCE

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>FROM</u>	<u>TO</u>
Theresa Divita	Spanish Teacher	CB West	09/26/2016	Approx 4-6 weeks
Amanda M. Felton	Special Education Teacher	CB South	08/29/2016	01/25/2017
Amanda T. Foreman	Elementary Teacher	Bridge Valley	11/22/2016	02/10/2017
Michelle Allen Rhodes	(.6 FTE) Elementary Teacher	Gayman/Groveland	08/29/2016	2016-2017 SY
Bonnie Transue	(.5 FTE) English Teacher	CB East	08/29/2016	2016-2017 SY
Brie Van Reed	Behavior Support Specialist	ESC	12/19/2016	8/2017 (1st teacher day)
Kristina H. Vetovich	Speech Teacher	Doyle/Bridge Valley	11/14/2016	8/2017 (1st teacher day)
Brittany A. Wilson	Special Education Teacher	Kutz	08/29/2016	01/25/2017

APPOINTMENT OF PROFESSIONAL EMPLOYEES:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>
Geanine Nicole Saulo	Secondary Principal	Lenape	08/30/2016	\$138,445
Lindsay Buehler Smith	K-12 Suprv of Educational Technolog	ESC	08/22/2016	\$101,000

APPOINTMENT OF CONTRACTED TEACHERS:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>
Jennifer M. Cannon	(.5 FTE) ESL - Temp Prof Contract	Mill Creek	08/29/2016	\$53,124

APPOINTMENT OF LTS EMPLOYEES:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>	<u>SALARY COLUMN/STEP</u>
Jordan Agzigian	Mathematics Teacher	Unami	08/29/2016 - 01/25/2017	\$51,157 Prorated	MS + 0 credits / Step 1
Amy M. Brown	Student Support Counselor	Mill Creek	08/29/2016 - End of SY	\$51,157	MS + 0 credits / Step 1
Jennifer M. Cannon	(.5 FTE) ESL Teacher	Mill Creek	08/29/2016 - End of SY	\$53,124	MS + 0 credits / Step 2
Lauren M Dopson	Special Education - LS	Butler	08/29/2016 - End of SY	\$53,124	MS + 0 credits / Step 2
Taraynn Doris	Special Education Teacher	Tamanend	08/29/2016 - 01/25/2017	\$51,157 Prorated	MS + 21 credits / Step 1
Stacey Ehly	Science Teacher	Holicong	08/29/2016 - 01/25/2017	\$59,027 Prorated	MS + 0 credits / Step 4
Meredith L. Fay	Special Education - AS	Warwick	08/29/2016 - End of SY	\$48,205	BS + 0 credits / Step 3
Lori Ann Gonsiewski	(.4 FTE) Title One Teacher	Groveland	08/29/2016 - End of SY	\$23,611	MS + 0 credits / Step 4
Jarrett Cutsler	Special Education	CB South	08/29/2016 - End of SY	\$45,254	BS + 0 credits / Step 1
Katie Johnston	Special Education - LS	Kutz	08/29/2016 - 01/25/2017	\$45,254 Prorated	BS + 0 credits / Step 1
William K. Kollock	Special Education - ES	Tamanend	08/29/2016 - End of SY	\$51,157	MS + 0 credits / Step 1
Lacey J. Kreiensieck	Special Education - LS	Warwick	08/29/2016 - End of SY	\$53,124	MS + 0 credits / Step 2
Kirsten Marie Lynd	Social Studies Teacher	Holicong	08/29/2016 - End of SY	\$45,254	BS + 0 credits / Step 1
Dawn Marinello	English Teacher	Unami	08/29/2016 - 01/25/2017	\$51,157 Prorated	MS + 0 credits / Step 1
Lauren K. Metzinger	Special Education Teacher	CB East	08/29/2016 - End of SY	\$45,254	BS + 0 credits / Step 1
Samantha A. Scarpa	Elementary Teacher - 4th Grade	Buckingham	08/29/2016 - End of SY	\$47,222	BS + 0 credits / Step 2
Samantha Schollenberger	(.9 FTE) Art Teacher	Tamanend / Unami	08/29/2016 - 01/25/2017	\$40,729	BS + 0 credits / Step 1
Nora Algeo Trabin	Elementary Teacher - 5th Grade	Doyle	08/29/2016 - End of SY	\$51,157	MS + 0 credits / Step 1
Kelly Wingen	Special Education Teacher	CB West	08/29/2016 - End of SY	\$51,157	MS + 0 credits / Step 1
Julia Wynne	Speech Therapist	CB East and BVE	08/29/2016 - End of SY	\$53,124	MS + 0 credits / Step 2

APPOINTMENT OF LTPD EMPLOYEES

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>
Jesse Dannin	Mathematics	Tamanend	08/31/2016 -09/30/2016	\$150 per day
Kristine Davidson	Elementary Teacher	Barclay	08/29/2016 - 11/25/2016	\$150 per day
Amand Elko	Special Ed - AS	Warwick	08/31/2016 - 10/31/2016	\$150 per day
Ellen Goldstein	Helath & PE	Holicong	08/31/2016 - 11/11/2016	\$150 per day
Angelica Marie Kolokitnias	Special Ed Teacher	Bridge Valley	08/31/2016 - 11/7/2016	\$150 per day
Susan Ann Massalin	Special Ed Teacher	CB West	08/31/2016 - 11/25/2016	\$150 per day
Victoria Prendergast	Social Studies	Lenape	08/31/2016 - 11/22/2016	\$150 per day
Brian Price	Mathematics	Tohickon	08/31/2016 - 11/23/2016	\$150 per day
Brittany E. Trauger	Special Ed - LS	Mill Creek	08/31/2016 - 11/4/2016	\$150 per day
Danielle Rotzell Zolnierz	Special Ed - Life Skills	Cold Spring	08/31/2016 - 10/21/2016	\$150 per day

BUILDING SUBSTITUTES

<u>NAME</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY P/DAY</u>	<u>DAYS P/YEAR</u>
Laura Crawley	Floating	10/10/2016	\$125	150
Katie E. Foley	CB South	10/10/2016	\$125	150
Lauren N. Foreman	Floating	10/10/2016	\$125	150
Elizabeth Grater	Floating	10/10/2016	\$125	150
Elizabeth Lama Myers	Holicong	10/10/2016	\$125	150
Katie Lynn O'Donnell	Floating	10/10/2016	\$125	150
Nicolette Weyhmuller	CB South	10/10/2016	\$125	150

APPOINTMENT OF SUPPORT EMPLOYEES:

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY P/HOUR</u>
Taryn C. Bartasavich	Personal Care Assistant	Jamison	08/31/2016	\$14.43
Elisa Honi Beckman	(.99 FTE) Personal Care Assistant	Linden	08/31/2016	\$14.43
Bella Berlin	(.47 FTE) Duty Assistant (Non-Instr)	Holicong	08/31/2016	\$12.63
Vincent N. Braccia	Personal Care Assistant	Tohickon	08/31/2016	\$14.43
Kathleen Britt	(.99 FTE) Personal Care Assistant	Tamanend	08/31/2016	\$14.42
Nancy L. Brown	Personal Care Assistant	CB West	09/19/2016	\$14.43
Indareily A. Carvallo	(.67 FTE) EA - ESL	CB West	08/31/2016	\$14.43
Megan Dienna	(.58 FTE) Personal Care Assistant	Butler	08/31/2016	\$14.43
Christine M. Everly	Personal Care Assistant	CB East	08/31/2016	\$14.93
Edith Ferrero	(.98 FTE) Personal Care Assistant	Warwick	08/31/2016	\$14.43
Charles Combs Furst	On-call Substitute Custodian	District Wide	09/01/2016	\$14.00
Debra A. Harrington	(.95 FTE) Personal Care Assistant	CB West	09/12/2016	\$14.43
Brittany Ippolito	(.98 FTE) Personal Care Assistant	Doyle	08/31/2016	\$14.43
Bonnie Kelly	(.98 FTE) Sp Ed Assistant	Warwick	08/31/2016 - 01/25/2017	\$14.43
Cristy Kreuscher	(.90 FTE) Personal Care Assistant	Unami	08/31/2016	\$14.43
Tracy McGonigle	(.97 FTE) Personal Care Assistant	Kutz	08/31/2016	\$14.43
Todd Mullen	(.99 FTE) Personal Care Assistant	Unami	09/02/2016	\$14.43
Olivia Nodari	(.42 FTE) Title One and (.5 FTE) PC	Groveland	08/31/2016	\$14.43
Michelle E. Oleykowski	Special Ed Assistant	Jamison	08/31/2016	\$14.43
Susan O'Neil	(.97 FTE) Personal Care Assistant	Barclay	08/31/2016	\$14.43
Melissa A. Sayegh	(.98 FTE) Personal Care Assistant	Jamison	08/31/2016	\$14.43
Claudia Scollins	Principal's Secretary	Cold Spring	08/22/2016	\$20.93
Katelyn Maria Scott	(.99 FTE) Personal Care Assistant	Pine Run	08/31/2016	\$14.43
Lauren Smith	(.58 FTE) Personal Care Assistant	Kutz	08/31/2016	\$14.43
Melissa D. Stevenson	(.47 FTE) Duty Aide	Tohickon	08/31/2016	\$12.63
Andrew Storck	(.98 FTE) Personal Care Assistant	CB South	08/31/2016	\$14.43
Susan Swanson	(.67 FTE) Personal Care Assistant	Lenape	08/31/2016	\$14.93
Victoria M. Szyszko	(.98 FTE) Sp Ed Assistant	Tamanend	08/31/2016	\$14.93
Jennifer L. Maher	Personal Care Assistant	Cold Spring	08/31/2016	\$14.93
Tricia Veverka	Personal Care Assistant	Cold Spring	08/31/2016	\$14.43

STATUS CHANGE

<u>NAME</u>	<u>POSITION FROM / TO</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>PREV SALARY</u>	<u>NEW SALARY</u>
Michael Aiello	Spec Ed Asst to LTPD Sp Ed	CB East	08/31/16 - 11/18/2016	\$14.86 per hour	\$150 per day
Niels Baltzersen	C-Mechanic temp to District Utility	Operations	8/29/2016	\$28.31	\$25.02
Brian Forrest Merrill	Sch Program Spec to QUEST	Bridge Valley	08/22/2016	No change	No change
Theresa Remick	General Secretary to Receptionist	CB South	09/01/2016	\$16.34 per hour	No change
David William Riccardi	Bus Driver to On-call Sub Driver	Transportation	08/15/2016	\$20.96 per hour	\$20.35 per hour
Corey Joseph Smith	Student Comp Work to Bldg Comp Sp (Tem	ESC	09/14/2016	\$20.52	\$20.52
Stephen Voorhees	Elem Teacher to QUEST teacher	Butler/Groveland/Mill Creek	8/22/2016	No change	No change

COMMUNITY SCHOOL - SUPPORT STAFF

<u>NAME</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SCHEDULE</u>	<u>SALARY P/HOUR</u>
Caitlyn Ann O'Connor	Life Guard	CB East	08/01/2016	(.20 FTE) \$8.90

APPROVAL OF PER DIEM SUBSTITUTE TEACHERS

At the approved salary rate of \$95/day for the 2016-2017 school year

Catrina Adcock	Teresa Earles	Beth Kern	Anthony Pileggi
Sarah Alderfer	Cynthia Edelstein	Elizabeth Kettle	David Pinsky
Megan Andress	Carol Errichetti	Cornelius Kilgarriff	Nancy Pontius
Rachel Arnold	Barbara Esposito	Michele Klebanoff	Theodore Prajzner
Elise Barbera	Jeff Falabella	Diane Klein	Brian Price
Alyssa Basko	Judy Filips	Rachel Knoll	Rachel Pullar
Alexandra Bauer	Wayne Finkbeiner	Lindsay Koch	Yelena Quigley
Gary Beck	Theresa Fiorelli	Neena Kumar	Karen Radcliffe
Steci Beck	Jack Fitzgibbons	Elaine Landmesser	Alexis Rankin
Grace Benson	Jennifer Flaherty	Beth Lashner	Lynn Ratmanskyy
Leonard Boone	Sue Galow	Melissa Lavelle	Carolyn Reilly
Rachael Booth	Corrine Geiger	Patricia Lavelle	Mariellen Reiniger Heffner
Megan Bradley	Diane Gimpel	Christine Levendorf	Alex Richmond
Kirsten Brown	Ashley Godfrey	Diane Liddington	Patrick Rissmiller
Rita Brown	Shira Goldstein	John Logrando	Julie Roberts
Tara Bryant Gray	Lindsay Goodwin	Diana Luchko	Patricia Robl
Robert Burian	Elizabeth Grater	Joanne MacDonald	Lori Roche
Amanda Caffey	Kristina Gregory	Anne Macios	Stacy Rolland
Catherine Caldwell	Jacqueline Grosso	Christopher Maddish	Lisamarie Rubino
Amanda Cappella	Danielle Gruenbaum	Donna Maksymowich	Jonathan Rudolph
Nicolette Cardillo	Kaitlyn Grundy	Lauren Malakoff	Shannon Ryan
Theresa Castonguay	Kelsi Halliwell	Cynthia Malmros	Henry Ryder
Doug Cerzosimo	Karl Halter	Kimberly Malone	Mollie Safran
Laura Chant	Susan Haschets	Gail Markferding	Michael Saks
Suzan Cheponis	Lawahez Hassouneh	Leah Marks	Leighann Sanocki
Eva Christodoulou	Ashley Hauschild	Laura McCrory	Michael Sautner
Christie Cohen	Joseph Hebert	Karen McElwee	Emily Schreiner
Sherry Cohen	Amy Heiman	Dorothy McLane	Cynthia Scott
Caryn coleman	Michael Herman	Andrea Mehling	Gary Sentman
Alex Copenhaver	Dana Hurwitz	Barbara Meier	Dorothy Serban
Laura Crawley	M. Chad Hussein	Mary Mertens Skopowski	Dana Serlen
Darlene Crumley	David Jackson	Carolyn Metz	Lauren Shanberg
Kari Cunningham	Shipra Jain	Janice Miller	Melissa Sharp
James Davis	Pearly James	Diane Morgan	Margaret Shore
Amanda Dean	Allison Jenkins	Barrie John Murphy	Elaine Skurnowicz
Charlotte DeJesus	Natasha Jones	Nancy Murtaugh	Brittany Smith
Nicole Deming	Michelle Kane	Heidi New	Emily Spera
Brooke Diegel	Gregory Kapner	Elizabeth Nolan	Theresa Spierto
Gerard DiPentino	Raymond Keck	Susan Nordeman	Joanna Staropoli
Anthony DiPietro	Bonnie Kelly	Shawn O'Donnell	Sarah Stout
Loryn Doneson	Karen Kerins	Kathryn Palkovics	Norman Stull

Kimberly Succi	Aran Trachtenberg	Paula Vogel	Sarah Wolfe
James Sweeney	Paul Trafford	Kelly Wade	Kathryn Zarko
Garrett Szagola	Samantha Troyer	Jennifer Wagner	Vivian Zimmerman
Brianne Tartaglia	Christopher Urbanchuk	Mary Ward	
David Taylor	Mary Vanellis	Amy Wayne	
Linda Tilton	Lauren VanPelt	Ryan Weidman	
Casey Torok	Dawn Van Rijn	Jacqueline Wilson	

APPROVAL OF SUBSTITUTE NURSES

At the approved salary rate of \$110/day for the 2016-2017 school year.

Alison Berwick	Colleen Guippone	Shawn Puleo	Andrea Wekluk
Emma Dudley	Patricia Kellerman	Cindy Ruenes	
Rhonda Gold	Eileen McNamee	Patricia Wallace	

APPROVAL OF HOMEBOUND INSTRUCTORS

At the approved salary rate of \$30/hour, plus mileage, for the 2016-2017 school year.

Susan Bitsko	Denise Nahoom	Shelli Trimbur
Diane Liddington	Elizabeth Nolan	Kelly Wade

APPROVAL OF PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS

At the approved salary rate of \$10.50/hour for the 2016-2017 school year.

Germaine Aldridge	Carmel Gilmore	Brianne Kuklinski	Sandra Russell
Darlene Baker	Robin Granieri	Eugenia LeClair	Ramona Spurlin
Jessica Coombs	Sylvia Hansen	Ron MacDonald	Katherine Trainer
Maureen Eck	Judith Jacob	Karin Meyer	Kathleen Wilchacky
Marian Fiorita	Susan Jacobson	Rohini Pandith	
Eileen Forcina	Debbie Janisse	Paggy Rancourt	
Carol Garner	Shiny John	Eileen Reising	

APPROVAL OF PER DIEM SUBSTITUTE BUS DRIVERS

SUBSTITUTE CUSTODIANS, AND SUBSTITUTE COMMUNITY SCHOOL EDUCATIONAL ASSISTANTS

At the approved salary rate of \$20.35/\$14.00/\$14.43 per hour for the 2016-2017 school year.

SUBSTITUTE BUS DRIVERS:

Charles Furst	Larry Melloy	Marianne Zgrablich
Robin Kenner	David Riccardi	

SUBSTITUTE CUSTODIANS:

Charles Furst

SUBSTITUTE COMMUNITY SCHOOL EDUCATIONAL ASSISTANTS:

Kathleen Antolino	Laura Fouts	Jessica Potter
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Before the vote Mrs. Darcy recognized the following retiree for her years of service to the district. Mrs. Darcy wished Lois Babb the best in retirement.

Lois Babb – Educational Assistant - Transportation

Years in Central Bucks: 14

Original hire date: September 3, 2002

Retirement date: October 31, 2016

Subjects taught or positions held: Educational Assistant – Transportation

Buildings worked: Transportation Department

Motion Approved 9-0.

STUDENT ITEMS

Motion by John Gamble, supported by Karen Smith, to approve the following student items:

1. The supplemental textbook, “Flags of our Fathers”, for use in the American Government Social Studies class in 10th grade.
2. Tuition students KP and KP for the 2016-2017 school year – until completion of their home.
3. CB East, South, and West High School Orchestras to attend a New York City Musical Tour. Dates are February 9-11, 2017.

Motion Approved 9-0.

STAFF CONFERENCES

Motion by John Gamble, supported by Karen Smith, to approve the following staff to attend the listed conferences/workshops:

Name	Area	Dates	Conference name	Location	General		Totals		
					Fund	Grants			
Bolton, David	Administrator	10/30 & 10/31/16	2016 PA Principals Assoc Conference	State College			764		
Bolton, David	Administrator	10/6/16	Big Picture Shifts in Math Content and Instruction	BCIU #22			75		
Brereton, Joseph	Administrator	10/30 & 10/31/16	2016 PA Principals Assoc Conference	State College			625		
Garvin, Nadine	Administrator	10/30 & 10/31	2016 PA Principals Assoc Conference	State College			497		
Kratz, Richard	Administrator	10/6/16	Big Picture Shifts in Math Content and Instruction	BCIU #22			75		
Leatherbarrow, Cheryl	Administrator	10/11/16	Building Internal Coherence for Instructional Improvement	BCIU #22			29		
Murray, Kevin	Professional	10/6/16	Big Picture Shifts in Math Content and Instruction	BCIU #22			150		
Vogelsinger, Brett	Professional	10/20/16	Dodge Poetry Festival	Newark, NJ			51		
Totals this meeting					-	2,266	2,266		
Year to date from last meeting						934	934		
Totals year to date					General fund budget	40,600	-	3,200	3,200

Motion Approved 9-0.

Mr. Kopicki thanked Jason Jaffe, Suzanne Dailey, Michelle Myers, and Lindsay Smith for their presentation this evening. He also thanked the Innovation and Technology Department for all that they do, and Board members for their support and dedication.

Mr. Kopicki thanked the teachers for their dedication to the teaching profession and to the students. He witnessed a lot of wonderful classroom learning while visiting the schools.

Mr. Kopicki congratulated and recognized the following administrators on their appointments:

- Ms. Geanine Saullo Principal at Lenape Middle School
- Mr. William Melvin Assistant Principal at Lenape Middle School
- Ms. Lindsay Smith K-12 Supervisor of Educational Technology

Mr. Gamble thanked Harry Krotz in the Innovation and Technology Department for his assistance.

Mr. Kennedy stated that at the August 23, 2016 Board meeting he provided the results of water testing for the five (5) well schools relating to the PFC's (perfluorinated compounds) in the water and at that time all were well below the 70 ppt (part per trillion) Health Advisory Limit. The district decided to retest all schools – those with wells and also those schools served by public water authorities. Mr. Kennedy tonight provided another update on the results of water testing. All 23 schools tested are below the 70 ppt (parts per trillion): 10 schools tested between non detected and 8 ppt, 7 schools tested between 11 ppt and 19 ppt, and 6 schools tested between 21 ppt and 31 ppt.

Mr. Kopicki stated that the district is doing everything proactively to provide a safe place for the students and will keep the public informed of the water test results.

Mrs. Darcy thanked everyone for getting Central Bucks off to a great start in the new school year.

ADJOURNMENT

There being no further business before the Board, motion by John Gamble, supported by Sharon Collopy, to adjourn at 8:35 p.m.

Respectfully submitted,



Sharon L. Reiner
Board Secretary
Recording Secretary

CENTRAL BUCKS SCHOOL DISTRICT
Citizens Advisory Committee - Minutes
Athletic Fields
August 23, 2016

Committee Members

Glenn Schloeffel, Board Member
 Sharon Collopy, Board Member
 Tim Donovan, Lenape Principal
 Becky Barlow, CBAA
 Bill Slawter

Scott Kennedy, Director of Operations
 Mr. John Kopicki
 Loretta Jenkins, DAA
 Nick Lykon, Plumstead Township
 Jon Biedermann – Conference Call

Others in Attendance

Beth Darcy
 Henry Hunt

The meeting was called to order at 5:50 pm by Glenn Schloeffel.

PUBLIC COMMENT

None

REVIEW OF MEETING NOTES

The July 26, 2016 Citizen's Advisory Committee Meeting minutes were reviewed. The committee agreed with the minutes.

INFORMATION/DISCUSSION

Scott Kennedy and Bill Slawter discussed their meeting with Scott Bills (Athletic Field Consultant). Scott Bills is ready to start his work and prepare the final report. The timeline was reviewed with the final report due by the end of October.

The committee discussed possible areas of field responsibilities between CBSD and the outside groups. Items included grass cutting, infield work, lining fields, benches, dugouts, etc. Fertilization and weed control will be managed by CBSD. Draft outline will be prepared by Scott Kennedy.

The committee discussed the possibility of additional synthetic turf fields. Scott Kennedy indicated that these items were already in the long range facility plan. The Board would have to approve the funding. The Committee agreed that lights would be beneficial on each new synthetic turf field to provide extended playing time each day.

ADJOURNMENT

The meeting was adjourned at 6:45 p.m. Minutes prepared by Scott Kennedy, Director of Operations and Administrative Liaison

FUTURE MEETING SCHEDULE

Tuesday September 27, 2016 – 6:00 pm – 7:00 pm

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
August 17, 2016

MEMBERS PRESENT

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

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Beth Darcy
Glenn Schloeffel
Scott Berger
Mr. John Kopicki
Dr. Scott Davidheiser
Dr. David Bolton

MEMBERS NOT PRESENT

Jerel Wohl

PREVIOUS MEETING MINUTES

The meeting minutes from the June 8, 2016 meeting were reviewed and approved without changes.

PUBLIC COMMENT

There was no public comment at the meeting.

INFORMATION/DISCUSSION ITEMS

1. **Supplemental textbook adoption** – Mr. Scott Berger, District Social Studies and Library Supervisor, presented the novel *Flags of Our Fathers*, by James Bradley, for possible adoption. This text, regarding World War II, supports the 10th grade Social Studies curriculum and will enhance classroom discussion and student understanding. Ms. Collopy asked if the violence in the book required parental consent. Mr. Weldon stated that he has read the book and the content is appropriate for high school students. Mr. Berger informed the committee that a parent notification letter will be sent home with all students who are asked to read this novel. The committee recommends that this supplemental text be sent to the full Board at the September 13, 2016 meeting.
2. **Bucks County Intermediate Unit (IU #22) presentation** – Ms. JoAnn Perotti, Director of Strategic Services for the Bucks County Intermediate Unit, presented a comprehensive review of the services provided by our local Intermediate Unit. Support services for Special Education, comprehensive planning, curriculum review, and professional development were highlighted and discussed. Mr. Kopicki, District Superintendent, thanked Ms. Perotti for her report and commented on the numerous important resources that the IU provides to the district throughout the year. Mr. Schloeffel asked for a list of services provided by the Intermediate Unit that would include an audit of those currently being utilized in Central Bucks. Ms. Perotti will provide that listing for the Board.
3. **Student Assistant Program (SAP)** – Dr. Scott Davidheiser, Assistant Superintendent for Secondary Education, provided an overview of the SAP services present at each school in the district. Every school in the state must have a SAP team that provides appropriate counseling and support services to students who experience problems related to the use of drugs, alcohol, and dangerous controlled substances. This team also provides support for students in the area of mental wellness.

Teams of teachers, administrators, and support personnel meet regularly to review student information. Referrals for service can be made by any individual and these teams then gather information and present the findings to the parents and student. If appropriate, additional confidential supports are offered to the family through The Council of Southeast Pennsylvania. Ms. Smith asked about the Council and for clarification regarding the process for sharing information with parents. She also asked if the building teams had enough time and what happens to the cases that do not lead to an assessment by the Council. Dr. Davidheiser responded that teams determine their own meeting schedule and they strongly encourage families to participate, but it is not mandatory. The child study process is an option when families do not take advantage of the Council's services.

4. **Advanced Placement (AP) Scores** – Dr. Davidheiser presented data on student performance on the 2016 Advanced Placement tests. The number of students enrolled in AP classes (4,299) and taking an AP exam (2,674) continue to grow across the district. 85% of students received a score of 3, 4, or 5 (5-point scale) which provides course credit at many colleges and universities. The district AP Equity plus Excellence score of 43% was a particular point of pride. This number indicates the percent of Central Bucks seniors who scored a 3 or better on at least one AP exam during their high school career. Mr. Schloeffel encouraged us to continue to push our students academically and encourage more AP participation in 10th grade. Ms. Darcy commented on the number of AP courses we offer compared to other high performing school districts. Dr. Davidheiser stated that the district has added an additional course for this year (AP Computer Science Principles) and is looking at the possibility of adding additional courses in the future. Ms. Collopy asked for the data by school and Dr. Davidheiser will provide that information to the Board.
5. **Process for sending transcripts to college** – Dr. David Bolton, Superintendent for Elementary Education, provided an overview of the process students follow to request transcripts for colleges they are applying to. Students first complete their college application and then complete the Transcript Request Form that is available on each guidance website. That form must be submitted for each college and includes a parent signature for students who are not yet 18 years of age. Dr. Bolton reported that the district will be piloting an electronic submittal of this form at Central Bucks West. Ms. Smith asked why students are charged for each request and Ms. Collopy expressed concern regarding the three-week turnaround time and transcript requests not being accepted until the second week of school. A related concern was shared on behalf of a parent regarding students receiving their high school schedules the week before school starts. The parent is concerned that students cannot properly prepare for their academics without knowledge of when each class will be held. Dr. Davidheiser will speak with the guidance coordinators about these issues.
6. **Update on Weighting of courses in 9th grade** – Dr. Bolton reported that courses in English, Science, Social Studies, Algebra 2 and Pre-Calculus are being developed. Each core curricular area has begun work on the new 9th grade Honors courses that will be available for the 2017-2018 school year. He expects that presentations on each course will be ready for the Curriculum Committee in February or March, 2017.

7. **Update on Elementary Math Pilot** – Dr. Bolton informed the committee that Mr. Rich Kratz, District Math Supervisor, has begun work with a team of teachers from each grade level (K-6) on reviewing Math materials. Materials from at least 9 programs will be investigated to determine which programs will be piloted during the 2017-2018 school year. Dr. Bolton also shared that a committee of teachers met this summer to develop additional resources to be used in teaching the traditional algorithms in subtraction, multiplication, and division. These materials complement the Everyday Math materials and will be utilized throughout the district beginning this school year.

8. **Update on Elementary Report Card** – Dr. Bolton reported that the 43 members of the report card committee met in June and had a successful first meeting. This group consists of parents, teachers, Board members, and administrators. The first meeting consisted of determining the components of the ‘perfect’ report card and evaluating samples from other districts. The committee will continue to meet twice a month until a recommendation is made to the Board. The expectation is that the proposal will be ready by February or March, 2017. Input will then be sought from the entire district community on the new document.

NEXT MEETING – Wednesday, September 14, 2016 – 7:00 p.m. - Board Room at 16 Welden Drive

BoardDocs
End User Agreement
Part I: Order Form

Emerald Data Solutions, Inc. ("Emerald"), 519 Johnson Ferry RD NE, Suite A100, Marietta, GA 30068, provides a proprietary, web-based service known as BoardDocs (the "Service"), that enables organizations to enhance aspects of the governance process and communications between the administration, the public and the board, all on and subject to the terms of this End User Agreement (the "Agreement"). By executing this Agreement, effective as of the "Effective Date" indicated below, the below named customer ("Customer") agrees to use, and Emerald agrees to make available to Customer, the Service, all in accordance with and subject to the terms and conditions described in this Agreement.

1. General Information.

PROJECT INFORMATION		SALES INFORMATION	
Billing Agent: PSBA		Sales Rep Phone: (404) 549-6634	
Sales Rep Name: Laura Vautour		Sales Rep E-Mail: lvautour@boarddocs.com	
CUSTOMER INFORMATION			
Organization Name: Central Bucks School District			
Address: 20 Weldon DR			
City: Doylestown		State: PA	Zip: 18901
Telephone: (267) 893-2000			
PROJECT ROLES			
	Name	Phone	Email
Primary:	Andrea Didio-Hauber		adidio@cbsd.org
Administrative:	Sharon Reiner		sreiner@cbsd.org
IS/Technical:	Jason Jaffe		jjaffe@cbsd.org
Billing:	Andrea Didio-Hauber		

2. Charges. For each "BoardDocs site" (as defined by Emerald) ordered under this Agreement, Customer will pay the applicable Annual Recurring Charge ("ARC") and the Non-Recurring Charge ("NRC") set forth below. Once paid, the ARC and NRC are not refundable, except as described in Section 3 below. The initial NRC and ARC will be invoiced immediately after implementation of the Service.

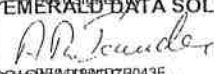
Initial Service	Type of Service	Amount
<input checked="" type="checkbox"/>	NRC (Non-Recurring Charge)	\$1,000.00
<input type="checkbox"/>	BoardDocs Pro Plus ARC (Annual Recurring Charge)	\$18,000.00
<input checked="" type="checkbox"/>	BoardDocs Pro ARC (Annual Recurring Charge)	\$9,000.00
<input type="checkbox"/>	BoardDocs LT Plus ARC (Annual Recurring Charge)	\$5,900.00
<input type="checkbox"/>	BoardDocs LT ARC (Annual Recurring Charge)	\$2,700.00

3. Term. The "Initial Term" of this Agreement will commence on the first day of the month in which the implementation of the Service takes place and continue for an Initial Agreement Term of 1 year. On the expiration of the Initial Agreement Term, the Term of this Agreement will automatically renew and remain in effect for consecutive 1 year periods (each a "Renewal Term"). After the Initial Agreement Term, Customer may terminate this Agreement at any time upon at least 30 days prior written notice to Emerald (an "Early Termination"). Within 60 days of an Early Termination, Emerald (or the designated billing agent) will refund to Customer any unused prorated portion of the ARC already paid for the term that represents the remaining portion of the ARC after the effective date of such Early Termination.

BY SIGNING BELOW, THE PERSON SIGNING FOR CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO EMERALD THAT HE OR SHE HAS THE AUTHORITY TO SIGN FOR CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE ATTACHED TERMS AND CONDITIONS.

Signed by:

 SIGNATURE
 9/14/2016
 Date
 Beth Darcy x
 Name and Title of Authorized Representative

EMERALD DATA SOLUTIONS, INC.

 SIGNATURE
 9/14/2016
 Effective Date
 Ari Ioannides CEO
 Name and Title of Authorized Representative

Part II: Additional Terms and Conditions

4. Provision of Service. Subject to the terms and conditions of this Agreement, Emerald will make the Service available to Customer in accordance with this Agreement, the Service Level Agreement ("SLA") and the Emerald Acceptable Use Policy ("AUP"), which SLA and AUP, are posted on Emerald's web site at <http://www.BoardDocs.com/Home.nsf/legal> and both of which are incorporated into and made a part of this Agreement. Emerald will use commercially reasonable efforts to make the initial version of the Service available to Customer by an implementation date agreed to by the parties, including establishing the hosting of the Service and storage of data uploaded via the Service. Such initial Service will be co-branded with both parties' "Marks" (as defined in Section 10). Emerald may modify certain components of the Service as required by changes in laws, regulations or technology, requests of customers or to make improvements or correct problems or issues. Customer may request in writing to switch to any other version of the Service provided by Emerald, and Emerald will make every reasonable effort to accomplish such change request to the extent possible and will automatically make the corresponding changes to appropriate ARC for such version.

5. Payment. Customer agrees to pay Emerald (or its designated billing agent) all charges or fees described in this Agreement within 45 days of Customer's receipt of the applicable invoice. Any amount not paid within such 45-day period will bear interest, until paid, at the lesser of: (a) one and one-half percent (1½%) per month, or (b) the highest rate permitted by applicable law. ARCs will be invoiced annually in advance. NRCs, if any, will be invoiced promptly following the implementation date. In addition to such rates and charges, Customer will be responsible for all taxes and fees assessed or due with regard to its use of the Service. The continued provision of the Service is conditioned on Customer's creditworthiness and may be subject to a mutually agreeable reasonable assurance of payment or deposit.

6. Termination. This Agreement is effective for the Term described in Section 3. Customer has the Early Termination right after the first year of the Initial Agreement Term (as described in Section 3), and both parties have the right to not renew the Agreement for a Renewal Term. In addition, Emerald may terminate this Agreement and/or cease or suspend the provision of all or any part of the Service upon: (a) Customer's failure to pay any amount when due under this Agreement (after 10 days prior written notice of such failure to pay); (b) the filing of a petition in bankruptcy by or against Customer; (c) any illegal, slanderous, infringing or inappropriate "Content" (as defined in Section 8) being loaded on any website or otherwise transmitted or used in connection with the Service which is not immediately ceased and removed after request by Emerald; or (d) any material breach of this Agreement including but not limited to any violation of the AUP (all of the foregoing being defined as a "Customer Caused Termination or Suspension"). In the case of any such Customer Caused Termination or Suspension, Customer will pay for all accrued and unpaid charges for the Service provided through the effective date of such Customer Caused Termination or Suspension. Upon any termination of this Agreement, Customer agrees its right to use the Service or Emerald "Intellectual Property" and "Marks" (as defined in Section 10 hereof) immediately ceases and it shall cause all of its affiliates to cease using the Service and all of Emerald's Intellectual Property. Customer agrees to completely destroy all copies in any form of any Emerald Service or Intellectual Property in its or its affiliates' possession upon termination of this Agreement for any reason. Upon written request and payment of any applicable fees, Emerald will work with Customer to provide reasonable access to Customer's data for up to one year after termination of this Agreement (other than following Customer's breach hereof), provided that Customer immediately deletes all copies of the Service and Emerald Intellectual Property in Customer's possession.

7. Use of the Service. Subject to the terms and conditions of this Agreement, Emerald hereby grants to Customer, and Customer hereby accepts, a non-exclusive, non-sublicenseable, non-transferable, annual license to access the Service for Customer's purposes solely during the Term. Customer will be responsible for all hardware, software (including browser software) and Internet communication links and connectivity necessary to access the Service from their respective facilities, including, without limitation, maintaining sufficient bandwidth to meet its utilization demands. Customer will be solely responsible for ensuring that each of the persons or entities that accesses the Service through Customer or its systems or with their consent (collectively, "Users") complies with all of the terms and conditions of this Agreement, including the AUP and all applicable laws, rules, regulations and ordinances. Customer will not modify, adapt, translate, hypothecate, lease, disclose, loan, sublicense, resell, distribute or create derivative works based on all or any part of the Service or Emerald Intellectual Property or Marks, unless permitted by Emerald. Customer will not attempt to decompile, reverse engineer or disassemble the Service and Customer will be liable to Emerald for any unauthorized copying, reverse engineering or use of the Service by Users. If Emerald supplies any source code to Customer, Customer is solely liable and responsible for the consequences of any modifications to such source code made by or for Customer, and all support obligations or warranties with regard to such modified source code will be void and of no force or effect as a result of Customer's revisions thereto. Unless otherwise agreed in writing by Emerald, Customer will not, and will cause each of the Users to not, remove or modify, or attempt to remove or modify, any proprietary notices contained in or associated with the Service. Customer agrees that it is solely responsible for maintaining, and ensuring that its users maintain, the confidentiality of any user passwords or access codes entrusted to Customer or its Users, and for all activities resulting from their authorized or unauthorized use.

8. Customer Content and Data. Subject to the terms of this Agreement, Customer is exclusively responsible and liable for all content it posts or transmits using the Service (the "Content"), and Emerald has no responsibility or liability therefore, nor will Emerald be responsible for reviewing or determining the accuracy or appropriateness of any such Content. "Content" does not include data or information regarding other customers of Emerald or any information provided by Emerald. Customer will not use any information accessible from the Service in conjunction with any enterprise unrelated to its governmental duties or not authorized or contemplated by this Agreement. Customer reserves exclusive rights to all of its information stored in fields and as attachments in the Service database. At Customer's request, Emerald will export the data from the database for a mutually agreed-upon nominal fee. Customer hereby grants to Emerald, and Emerald hereby accepts, a non-exclusive, royalty-free, irrevocable, perpetual license to use such Content, information and data for purposes of providing the Service to Customer and performing any other obligations under this Agreement, for their business purposes relating to the Service, and for the maintenance or use of business records and information associated with any of the foregoing. Customer is solely responsible for such Content, information and data (including, without limitation the accuracy of such Content, information and data) and for ensuring that Customer has the necessary rights to use such Content, information and data, and Customer will defend, and satisfy any claims, judgments or expenses of or against

Emerald, arising out of any third party claims relating to such Content, information or data. Customer has only the limited rights granted by this Agreement.

9. Acceptable Use. All use of the Service will comply with the Emerald's AUP. Customer will not: (a) post or transmit on or through any website or network through which the Service is provided any libelous, slanderous, obscene or otherwise unlawful information or materials of any kind or any information that invades the privacy or rights of a third party; (b) interfere with or disable the Service or Emerald's systems or operations in any way; (c) engage in any conduct involving the Service that would constitute a criminal offense or give rise to civil liability under any local, state, federal or other law or regulation; or (d) post, transmit, upload, reproduce or distribute to or through the Service any material or Content protected by copyright, patent, confidentiality, trade secret, trademark, privacy or other intellectual property or proprietary rights without first obtaining sufficient legal consent or written permission from the owner thereof. Unless the law that governs Customer's existence or operation prohibits this, Customer agrees to defend, indemnify and hold harmless Emerald from any and all liabilities, costs and expenses, including reasonable attorneys' fees, arising from or related to a failure of Customer or its Users to comply with all applicable laws, this Agreement or the AUP or Customer's actions or omissions with respect thereto.

10. Ownership and Intellectual Property. "Intellectual Property" means (a) copyrights, trademarks (and all goodwill associated therewith), service marks (and all goodwill associated therewith) and any other rights to any form or medium of expression and all applications for registration of any of the foregoing; (b) trade secrets and confidential information (as defined by applicable law), privacy rights and any other protection for confidential or proprietary information or ideas; (c) patents and patent applications; (d) inventions and any other items, information or theories which are protectable or registrable under any of the copyright, patent, trade secret, confidentiality or other intellectual property laws; and (e) any other similar proprietary rights or interests recognized by applicable law. Customer acknowledges and agrees that Emerald owns (as between Emerald and Customer) and will retain all ownership in the Intellectual Property and all other property rights and interests associated with the Service, the Marks and all derivative works and components of any of the foregoing. Customer specifically disclaims, and acknowledges it will never acquire, claim or seek to register, any Intellectual Property or other property rights or interests in the Service or Emerald Intellectual Property, or any derivative work of any of the foregoing, by operation of law or otherwise. Customer will execute and deliver confirmations or other written instruments as reasonably requested by Emerald to confirm Emerald's exclusive ownership of Emerald's Intellectual Property and the Service. As between Customer and Emerald, Customer will own all Intellectual Property or other property rights or interests in and to their own data and content. Subject to the terms this Agreement, each party hereby grants to the other during the Term of this Agreement a royalty-free, non-exclusive, non-transferable license to use such party's trademarks and service marks (and the good will associated therewith) provided to the other by such party (the "Marks") solely in connection with the other's performance of this Agreement and in connection with their use of the Service. Each party agrees that any use of the other party's Marks will be in strict accordance with the other party's trademark and service mark guidelines as provided and revised by the other party from time to time. Emerald reserves all rights not expressly granted to Customer in this Agreement.

11. Disclaimer. CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICE, CONTENT AND THE INTERNET AND ACCESSES THE SAME AT ITS OWN RISK. EMERALD EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY WHATSOEVER FOR THE CONTENT ACCESSIBLE OR ACTIONS TAKEN ON THE INTERNET OR PROVIDED BY CUSTOMER OR ITS AFFILIATES, AND EMERALD EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR SUCH CONTENT OR ACTIONS. EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT. THE SERVICE AND ANY RELATED SOFTWARE PROVIDED BY EMERALD ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING NO WARRANTY OF TITLE, NONINFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE, STATEMENT OR INFORMATION GIVEN BY EMERALD, ITS AFFILIATES OR CONTRACTORS WILL CREATE A WARRANTY.

12. Limitations of Liability. NO PARTY OR SUCH PARTY'S AFFILIATES OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST OR IMPUTED PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER ARISING FROM OR RELATED TO THE SERVICE OR THIS AGREEMENT, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND REGARDLESS OF WHETHER A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF ANY SUCH LIABILITY, LOSS OR DAMAGE, EXCEPT WITH RESPECT TO ANY INDEMNITY PROVIDED BY CUSTOMER UNDER THIS AGREEMENT. CUSTOMER'S REMEDIES FOR ANY AND ALL CLAIMS RELATED TO THIS AGREEMENT AND EMERALD'S AGGREGATE LIABILITY UNDER THIS AGREEMENT ARE LIMITED TO THE REMEDIES SET FORTH IN THE SLA.

13. Confidentiality. A party's "Confidential Information" means information or data (in oral, written, electronic or other form), excluding any "Trade Secrets" (as defined under applicable law), related to or owned or controlled by such party, valuable to such party and not generally known or readily available through legal means (other than its disclosure in reliance on this Agreement) to the receiving party. Customer acknowledges that the Service contains Confidential Information and Trade Secrets of Emerald. Subject to applicable law, a receiving party may use the disclosing party's Confidential Information or Trade Secrets to perform its obligations and exercise its rights under this Agreement, and may not communicate, disclose, transfer or use the disclosing party's Confidential Information or Trade Secrets for any other purpose without the prior written consent of the disclosing party. The foregoing restrictions shall not apply to any Confidential Information or Trade Secrets of the disclosing party that: (a) are in the public domain, other than due to the actions or omissions of the receiving party; (b) can be proven to have been already known by the receiving party before their disclosure by the disclosing party; (c) were independently developed by the receiving party without access to or use of any Confidential Information or Trade Secrets of the disclosing party. In addition, the receiving party may disclose the disclosing party's Confidential Information or Trade Secrets only to its officers, directors and employees on a need-to-know basis after informing any such disclosees that it is confidential and subject to the terms of this Agreement, and provided that such disclosing party remains liable to ensure that such individuals comply with the requirements of this Agreement. Notwithstanding the foregoing, after giving reasonable notice to the disclosing party (which notice affords the disclosing party an opportunity to seek a protective order or other remedy), the receiving party may disclose the disclosing party's Confidential Information or Trade Secrets to the extent required by law or a court of competent jurisdiction. On request, each receiving party will

return or destroy all copies or records that contain or reflect the disclosing party's Confidential Information or Trade Secrets. A party may seek injunctive relief to redress or prevent violations of this Section 13, in addition to, and not in lieu of, any other rights and remedies available to such party. Confidential Information will cease to be protected as set forth in this Agreement on the third anniversary of the termination of this Agreement. Trade Secrets will be protected as required by this Agreement and applicable law for so long as they remain a Trade Secret under applicable law.

14. Miscellaneous

- (a) Unless the law that governs Customer's existence or operation prohibits this, any claim or dispute relating to this Agreement will be submitted for binding arbitration in accordance with the Federal Arbitration Act, 9 U.S.C. 1-16 and this Agreement will be governed by Georgia law. The parties agree that the arbitrator must adhere to the terms and conditions in this Agreement.
- (b) If any portion of this Agreement is held to be unenforceable, the unenforceable portion will be construed as nearly as possible to reflect the original intent of the parties and the remainder of the provisions will remain in full force and effect. Except with regard to the SLA, neither party's failure to insist upon strict performance of any provision of this Agreement will be construed as a waiver of any of its rights under this Agreement. The terms and conditions of this Agreement will not be more strictly construed against either party since both parties negotiated this mutually acceptable Agreement.
- (c) Notices under this Agreement will be sent to the addresses set forth above or to such other address as a party shall notify the other party in writing.
- (d) All terms and provisions of this Agreement which should by their nature survive the termination of this Agreement will so survive, including, but not limited to, the relevant provisions of Sections 3, 4, 5, 6, 7 (except any licenses, which are restricted to the Term), 9, 10, 11, 12, 13, and 14.
- (e) Customer understands that the Service is accessed through the Internet and data may travel over the unsecured networks of several third party Internet service providers and thus may not be secure or confidential. Emerald is not responsible for Internet connectivity to Customer's location or anything that happens by or through internet or other transmission or access. Emerald will not be liable to Customer, or any User, for any delay or failure to perform any provision of this Agreement to the extent such delay or failure to perform is caused by an event beyond the reasonable control of Emerald, including, without limitation, an act of God; flood; riot; fire; explosion; judicial or governmental act; terrorism; military act; strike or lockout; third party act or omission; failure of utility or telecommunications facilities; virus, worm, trojan horse or other code, command, file or program designed to interrupt, destroy or limit the functionality of any content, information, software, hardware or equipment; Internet slow-down or failure; lightning or other weather condition or event; or any other act, omission or event outside the control of Emerald (all of which are "Events of Force Majeure").
- (f) This Agreement, the SLA and AUP and other documents or items referenced herein or therein, constitute one and the same legally binding instrument and the entire agreement between Customer and Emerald with respect to the subject matter hereof and expressly supersede any contrary prior written or oral agreements or understandings between the parties. Customer may not assign this Agreement or any of its rights or obligations without the prior written consent of Emerald, which consent will not be unreasonably withheld or delayed. The remaining terms and conditions of this Agreement may not be amended except in a writing signed by both parties.

GENERAL RELEASE

This General Release is entered into this 8th day of August 2016, by, Mary and Jeffrey Bretz, (hereinafter referred to as "Releasors") AND THE Central Bucks School District (hereinafter referred to as "Releasee").

This General Release is entered into by the above the listed parties in settlement of any and all claims (hereinafter "the Claims") arising from the construction, expansion, zoning, creation of impervious surface and/or renovations, related but limited to the storm water management facilities located on the Property as follows:

Whereas the parties to the General Release, intending to be legally bound hereby and resolve the claims brought by Mary and Jeffrey Bretz against the Central Bucks School District as originally set forth in the lawsuit filed by Mary Bretz in the Bucks County Court of Common Pleas at No. 01-5990-25-5 relating to the development of the Central Bucks School District educational site located at Holicong Road and Anderson Road, Buckingham Township, Bucks County, Pennsylvania (hereinafter known as the "Property") commencing with construction of the Central Bucks East High School facility on the Property, in or around 1967; the construction of the Holicong Middle School facility on the Property, in or around 1971; the construction of an expansion to the Holicong Middle School facility on the Property occurring in or around 1997-1998; the construction of an expansion/addition to the Central Bucks East High School facility on the Property in 1999; the initial application for construction of a stadium on the Property in 1999; the High School Expansion Project on the Property but only to the extent it included modifications of and to

infrastructure necessary for storm water management and additional impervious surfaces necessary and calculated in storm water management site improvements including renovations and expansion of the High School facility occurring between 2010 and 2015; the construction of Patriot Field located on the Property occurring in or between 2014 and 2015 to the extent necessary for the implementation of storm water management and the construction of renovations and updates to the Holicong Middle school facility in 2014, 2015 and 2016.

The parties to this General Release intend to release any past claims which have been previously brought by Mary and Jeffrey Bretz against the Central Bucks School District relating to zoning appeals which have been filed by Mary and Jeffrey Bretz as a result of the construction, expansion and/or renovations on the Property from 1967 to the date of the execution of this General Release.

The parties to this General Release also intend to resolve and release any claims brought by Mary and Jeffrey Bretz against the Central Bucks School District relating to zoning appeals which may have already been filed by Mary and Jeffrey Bretz as a result of the construction, expansion and/or renovations on the Property from 1967 to the date of the execution of the General Release.

The parties to this General Release also intend to resolve and release any claims which may or could have been brought by Mary and Jeffrey Bretz against the Central Bucks School District pursuant to a Writ of Summons filed at 2014-05316 in the Bucks County Court of Common Pleas.

The parties to this General Release intend to resolve and release any claims arising out of or related to the Appeals commenced in the Commonwealth Court of Pennsylvania at No. 1039-CD-2012 and No. 2595-CD-2015, captioned Mary Bretz, Appellant v. Central Bucks School District, Appellee.

The parties to this General Release do not intend to release any future claims related to sound system issues or the potential installation of exterior lighting including but not limited to impervious surface limitations with respect thereto not previously released by the terms as set forth in this release.

NOW THEREFORE, for and in consideration of the covenants and agreements contained in this General Release; and for and in consideration of "Releasee" and its insurer paying Ninety Thousand Five Hundred (\$90,500.00) Dollars (the receipt of which is hereby acknowledged by "Releasers"), "Releasers" do hereby remise, release and forever discharge "Releasee" individually, its' insurers, attorneys and any affiliated person, partnership, firm, corporation, or entity and their assigns, successors, heirs, executors and administrators, and their agents, employees, attorneys, officers, directors, predecessors, affiliates, subsidiaries, parent companies, and related entities, of and from any and all manner of debts, suits, dues, accounts, liabilities, obligations, promises, covenants, agreements, contracts, endorsements, bonds, controversies, actions, causes of action, judgments, damages, expenses, claims and demands, in law or in equity, including any claim for contribution or indemnity, which "Releasers" had, now have, or will have arising from "the Claims" against "Releasee" and its' insurers, and any affiliated person, partnership, firm, corporation, or other related entity and their assigns, successors, heirs,

executors and administrators, and their agents, employees, attorneys, officers, directors, predecessors, affiliates, subsidiaries, parent companies, arising from but limited as relating to "the Claims".

IT IS FURTHER UNDERSTOOD AND AGREED that the Central Bucks School District will implement the modification to the Existing Detention Basin Outlet Modification agreed to by and between Releasee and Releasors, which was memorialized in the letter of April 22, 2016 by Thomas M. Hanna, P.E., LEED, AP, and Peter Anderson, P.E., a copy of which is attached hereto as Exhibit "A".

IT IS FURTHER UNDERSTOOD AND AGREED by and between Releasee and Releasors that the construction of the Existing Detention Basin Outlet Modification agreed to by Releasee and Releasors, shall be completed within six months of obtaining the last required signature on this General Release and that all work will be completed consistent with the engineering design attached to this Release as Exhibit "A".

"Releasors" represent and warrant that they have not assigned or transferred the claims released hereunder. This representation is binding upon "Releasors" and shall benefit and inure to the benefit of "Releasees" and their respective representatives, successors, predecessors, parents, subsidiaries, affiliates and assigns.

It is understood and agreed that this General Release sets forth the entire consideration and is in compromise of a disputed claim and is not an admission of liability on the part the "Releasee." This General Release is binding upon Releasors and their respective attorneys, agents, successors, assigns and anyone who may succeed to their separate or collective rights and responsibilities.

This General Release constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes all negotiations, prior discussions and preliminary agreements. Further, "Releasers" have not executed this General Release under any hardship, duress or undue influence of any person or entities whatsoever and "Releasers" represent that this General Release is duly authorized, validly executed and delivered.

All parties hereto state that they have read or have had this General Release read to them and have reviewed it with their attorneys. The General Release and the provisions contained herein shall be interpreted under the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, Releasers have executed and sealed this General Release, or have caused it to be executed and sealed on their behalf, by their duly authorized representatives, as of the day and year first above written.

BY: Mary E Bretz
Mary Bretz

BY: Jeffrey Bretz
Jeffrey Bretz

Sworn to and subscribed
Before me this 8th day
of August, 2016

Beatrice Jeal
Beatrice Jeal
Notary Public

By: Therese Perry
An authorized representative of the
Central Bucks School District



Doc Date: 8/8/2016 # Pages: 15
Name: Beatrice Jeal 5 Circuit
Doc. Description: General Release

Beatrice Jeal 8/8/2016
Notary Date
5 NOTARY CERTIFICATION



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.

DATE: September 27, 2016

SUBJECT: Treasurer's Report

TIME PERIOD: Month of August, 2016

AMOUNT:
(if applicable) Not applicable

BUDGET: General Fund, Capital Fund & Food Service Fund

ADMINISTRATOR/
SUPERVISOR: Susan Vincent

REQUESTED ACTION: The Treasurer's Report provides a summary of financial transactions for the month, which includes receipts, disbursements and balances for all funds for Board review.

RECOMMENDATION: The administration is recommending that the Board approve the Treasurer's Report for the month of August, 2016.

**The Central Bucks School District
General Fund
Treasurer's Report
8/31/2016**

Beginning Cash Balance		\$14,167,881.75
Receipts		
Local General Funds Receipts		
Local Collectors	143,353,498.15	
County of Bucks	702,078.66	
EIT	2,747,357.21	
Interest Earnings	10,299.79	
Facility Use Fees	14,431.67	
Tuition, Community School	221,680.32	
Contributions	5,144.38	
Miscellaneous	241,741.78	
Total Local General Funds Receipts	\$147,296,231.96	
State General Fund Receipts		
Basic Ed Subsidy	2,564,154.00	
Soc Sec & Retirement	1,197,848.10	
State Subsidy- Other	3,356,645.16	
Total State General Fund Receipts	\$7,118,647.26	
Federal General Fund Receipts		
Other Federal Subsidies	491,982.79	
Total Federal General Fund Receipts	\$491,982.79	
Other Receipts		
Investments Matured	245,100.00	
Offsets to Expenditures	120,968.37	
Transfer from Other Funds	5,000.00	
Total Other Receipts	\$371,068.37	
Total Receipts		\$155,277,930.38
Total Beginning Cash Balance and Receipts(carried to next page)		\$169,445,812.13

**The Central Bucks School District
General Fund
Treasurer's Report Continued
8/31/2016**

Total Beginning Cash Balance and Receipts (from previous page)		\$169,445,812.13
Disbursements		
* Checks (see detail below)	\$5,472,323.66	
Electronic Payments:		
Debt Service Payments	106,373.62	
MBIT Operations Payments	985,795.50	
Employee Payroll Taxes/WH	948,405.14	
Employer Payroll Taxes	98,781.70	
PSERS Retire	183,827.44	
403B/457PMT	79,591.70	
Health Benefit Payments	2,515,844.41	
Investments Placed	<u>139,000,000.00</u>	
Electronic Payments Total:	\$143,918,619.51	
Transfer to Payroll	\$1,674,070.85	
Total Disbursements		\$151,065,014.02
Ending Cash Balance	8/31/2016	\$18,380,798.11

*** Check Detail**

First Check Run- Board Approved 08/23/2016	\$2,002,329.41
Second Check Run- Board Approved 08/23/2016	\$346.36
Third Check Run- Board Approved 08/23/2016	\$910,100.38
Fourth Check Run- Board Approved 09/13/2016	<u>\$280.45</u>
Total Check Runs- Detail provided when Board Approved	\$2,913,056.60
Less Voided Checks	<u>(\$38,812.99)</u>
August Check Disbursements	\$2,874,243.61
Add Prior Month A/P Funded This Month	\$2,807,120.33
Less This Month A/P To Be Funded Next Month	<u>\$209,040.28</u>
Checks Funded This Month	<u>\$5,472,323.66</u>

**The Central Bucks School District
Capital Fund
Treasurer's Report Continued
8/31/2016**

Beginning Cash Balance		\$15,986.00
Receipts		
Interest Earnings	\$213.45	
Cash Transfers from Reserve Accounts	\$3,149,792.10	
Total Receipts		\$3,150,005.55
Disbursements		
* Checks (see detail below)		\$3,149,792.10
Ending Cash Balance		\$16,199.45

*** Check Detail**

First Check Run	Board Approved 8/23/16	\$3,149,792.10
August Check Disbursements	Detail provided when Board Approved	<u>\$3,149,792.10</u>
Add Prior Month A/P Funded This Month		\$0.00
Less This Month A/P To Be Funded Next Month		<u>\$0.00</u>
Checks Funded This Month		<u><u>\$3,149,792.10</u></u>

**The Central Bucks School District
Food Service
Treasurer's Report Continued
8/31/2016**

Beginning Cash Balance		\$315,031.90
Receipts		
Interest Earnings	\$110.17	
Student Lunch Account Deposits	\$45,445.23	
Subsidies	\$0.00	
Total Receipts		\$45,555.40
Disbursements		
* Checks (see detail below)	\$4,283.33	
Electronic Payments	\$9,075.00	
Total Disbursements		\$13,358.33
Ending Cash Balance		\$347,228.97

*** Check Detail**

First Check Run-	Board Approved 08/23/16	\$4,306.18
August Check Disbursements		<u>\$4,306.18</u>
Add Prior Month A/P Funded This Month		\$0.00
Less This Month A/P To Be Funded Next Month		<u>\$22.85</u>
Checks Funded This Month		<u><u>\$4,283.33</u></u>



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.

DATE: September 27, 2016

SUBJECT: Accounts Payable Check Disbursements

TIME PERIOD: Month of September, 2016

AMOUNT: \$4,716,791.63
(if applicable)

BUDGET: General Fund, Capital Fund & Food Service Fund expense accounts

ADMINISTRATOR/
SUPERVISOR: Susan Vincent (All expenditures approved by budget administrators)

REQUESTED ACTION: The Accounts Payable Check Registers included herein provide a listing of payment transactions for Fund 1 checks dated September 20, 2016; and Fund 3 checks dated September 8, 2016 and September 16, 2016.

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

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194409	09/20/16	95 PERCENT GROUP, INC.	Phonological Lessons	93.50	Learning Support
194410	09/20/16	A.D.I. COMMERCIAL SOUND PRODUCTS	Electrical Supplies	669.24	Oper/Maint Of Plant
194411	09/20/16	ABLE NET, INC.	Equals Mathematics	1,980.00	Autistic Support
194412	09/20/16	ACE MAINTENANCE	Garage /Bus parts	377.70	Student Transportati
194413	09/20/16	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition - Charter	10,217.77	Alt Reg Education Pr
194414	09/20/16	ADA SPORTS INC	Phys Ed Bid Supplies 16/17	20.00	Community Services
194415	09/20/16	ADVANCED PROTECTION COMPANY	Security	552.00	School Spon Athletic
194416	09/20/16	AED PROFESSIONALS	AED	1,164.00	School Spon Athletic
194417	09/20/16	AGORA CYBER CHARTER SCHOOL	Tuition - Charter	47,405.00	Alt Reg Education Pr
194418	09/20/16	ALLEN INC., GEORGE C.	Misc. Property Services	184.00	Oper/Maint Of Plant
194419	09/20/16	ALOAN, THOMAS W. & JENNIFER L.	parcel #09-022-114	3,502.15	Disc on Act 50 Tax Reform
194420	09/20/16	AMACO/AMERICAN ART CLAY CO., INC.	Ceramics: Extruder End Cap, Die Set, Decorating Wh	135.23	Regular Programs
194421	09/20/16	ARRISON, FRANK J. & ELIZABETH G.	parcel #09-022-111	3,125.53	Disc on Act 50 Tax Reform
194422	09/20/16	ATI PHYSICAL THERAPY	ATHLETIC TRAINER SERVICES FOR 2016-2017	6,800.00	School Spon Athletic
194423	09/20/16	BACALLES, LINDSAY	tuition reimb 15/16	990.00	Instruc Staff Develo
194424	09/20/16	BARB LIN INC	Flooring Repairs	126.50	Oper/Maint Of Plant
194425	09/20/16	BEARINGS & DRIVES UNLIMITED	General Supplies	818.95	Oper/Maint Of Plant
194426	09/20/16	BENEFICIAL BANK	PAR # 09 059 050	195.81	Disc on Act 50 Home/Farm
194427	09/20/16	BERGEY'S INC	Vehicle Repairs	182.68	Oper/Maint Of Plant
194428	09/20/16	BRANDYWINE ELEVATOR GROUP	Elevator Repairs	374.00	Oper/Maint Of Plant
194429	09/20/16	BRAZIL, KELLY	tuition 16/17	450.00	Instruc Staff Develo
194430	09/20/16	BRETZ, MARY & JEFFREY	SETTLEMENT	15,500.00	Oper/Maint Of Plant
194431	09/20/16	BRICKS4KIDZ	Bricks 4 Kidz	1,080.00	Community Services
194432	09/20/16	BSN SPORTS/US GAMES	TEAM SPORTS SUPPLIES	1,444.00	School Spon Athletic
194433	09/20/16	BUCHER, JASON	Reimbursement for refreshments	57.51	Office Of Principal
194434	09/20/16	BUCKS COUNTY IU #22	COOPERATIVE PURCHASING MBMSHP 16-17	12,189.10	Business
194435	09/20/16	BUCKS COUNTY SCHOOL ADMINS. ASSOC.	BCSAA 16-17 MBRSH	160.00	Other Admin Services
194436	09/20/16	BUILDING SPECIALTIES	Acoustal Ceiling Supplies	2,161.12	Oper/Maint Of Plant
194437	09/20/16	BURKE, DAVID & LULA	ESY - OT/Speech Therapy Reimbursement	524.40	Special Ed
194438	09/20/16	BUSICHIO, STEPHANIE	tuition 16/17	1,550.00	Instruc Staff Develo
194439	09/20/16	CAMBRIDGE UNIVERSITY PRESS	Latin Workbooks	278.59	Regular Programs
194440	09/20/16	CANON FINANCIAL SERVICES, INC.	DISTRICT WIDE COPIER LEASE	60,856.76	Regular Programs
194441	09/20/16	CAPSTONE PRESS	p.o.#17001092	16.49	School Library Servi
194442	09/20/16	CAROLINA BIO SUPPLY CO. (STC)	Science Slides & Specimens 16/17, Qte#329797 SQ	1,166.56	Regular Programs
194443	09/20/16	CENTER FOR THE COLLABORATIVE CLASSROOM	KINDERGARTEN BAW TRADE BOOKS	189.00	Regular Programs
194444	09/20/16	CENTRAL BUCKS AMBULANCE CORPS	Blanket PO for Ambulance	600.00	School Spon Athletic
194445	09/20/16	CERAMIC SUPPLY INC.	SECONDARY ART SUPPLIES 16/17	245.11	Regular Programs
194446	09/20/16	CHESTER COUNTY INTERMEDIATE UNIT	ESY Tuition	4,452.84	Special Ed

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194447	09/20/16	CHICAGO EDUCATION PUBLISHING CO.	SCIENCE COMPANION NOTEBOOKS FOR 2016-2017-BV	41,390.26	Regular Programs
194448	09/20/16	CIRRUS GROUP LLC	SCHOOL CARE WORKS MONTHLY FEE 2016-2017	674.00	Community Services
194449	09/20/16	COLLEGE-BOUND SENIORS REPORTS	College Bound Senior Reports	795.00	Regular Programs
194450	09/20/16	COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter	82,708.63	Alt Reg Education Pr
194451	09/20/16	COMMONWEALTH OF PENNSYLVANIA	Boiler Services/Elevators	36.00	Oper/Maint Of Plant
194452	09/20/16	COMMONWEALTH OF PENNSYLVANIA	Boiler Services/Elevators	36.00	Oper/Maint Of Plant
194453	09/20/16	COMMONWEALTH OF PENNSYLVANIA	Boiler Services/Elevators	301.00	Oper/Maint Of Plant
194454	09/20/16	COMP SERVICES, INC	STD CASE MNGMNT 2016-17	325.00	Fringe Benefits
194455	09/20/16	COPS MONITORING	Alarm Monitoring	98.59	Oper/Maint Of Plant
194456	09/20/16	CORCORAN, CHRISTIE	tuition reimb 16/17	447.50	Instruc Staff Develo
194457	09/20/16	CORELOGIC	APR #09 068 001-102	4,591.07	Disc on Act 50 Home/Farm
194458	09/20/16	CORELOGIC	PAR #09 007 056	2,432.36	Disc on Act 50 Home/Farm
194459	09/20/16	CORELOGIC	PAR #09 031 088	8,092.46	Disc on Act 50 Home/Farm
194460	09/20/16	CORELOGIC	APR #09 007 130-015	297.97	Disc on Act 50 Home/Farm
194461	09/20/16	CORELOGIC	par #09 013 021	195.82	Disc on Act 50 Home/Farm
194462	09/20/16	CORELOGIC R.E. TAX SERVICE	PAR #07-006-168	3,530.56	CB Tax Escrowd
194463	09/20/16	CORELOGIC R.E. TAX SERVICE	APR #26-007-233	2,659.78	NBT Tax Escrow
194464	09/20/16	COURIER TIMES INC	ADVERTISING OF NOTICES/ADS 2016-2017	464.80	Business
194465	09/20/16	COYNE CHEMICAL	General Supplies	1,348.00	Oper/Maint Of Plant
194466	09/20/16	CPO SCIENCE	Marble Launcher	302.29	Regular Programs
194467	09/20/16	CR SCIENTIFIC	SCIENCE NO BIDS	381.00	Regular Programs
194468	09/20/16	CURRICULUM ASSOCIATES, INC.	LS Curriculum	2,740.16	Learning Support
194469	09/20/16	DECKER EQUIPMENT	Trash/Recycling Station - Class of 2016 Gift	5,506.24	Regular Programs
194470	09/20/16	DELCREST MEDICAL PRODUCTS	NURSING SUPPLIES 2016-17	399.21	Pupil Health
194471	09/20/16	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE DENTAL INSURANCE 16-17	99,000.00	Dental
194472	09/20/16	DETLAN EQUIPMENT INC.	Grounds Supplies	85.63	Oper/Maint Of Plant
194473	09/20/16	DICK BLICK COMPANY, INC.	Art Supplies	1,865.00	Regular Programs
194474	09/20/16	DILG, CLIFFORD	mileage reimbursement	29.48	Support Services
194475	09/20/16	DINA CLEARY	Reimburse parent for staff mugs	1,560.00	Office Of Principal
194476	09/20/16	DOYLESTOWN BOROUGH	WATER & SEWER USAGE 2016-2017	1,575.60	Oper/Maint Of Plant
194478	09/20/16	DOYLESTOWN ELEC. SUPPLY CO.	Electrical Supplies	1,033.78	Oper/Maint Of Plant
194479	09/20/16	DOYLESTOWN GLASS CO.	Glass Repairs	375.00	Oper/Maint Of Plant
194480	09/20/16	DSI MEDICAL SERVICES INC.	Drug testing/site	75.00	Student Transportati
194481	09/20/16	DVL INC	NOC Service Contract	1,679.25	Oper/Maint Of Plant
194482	09/20/16	EAGLES PEAK SPRING WATER INC	WATER COOLER RENTAL FOR 2016-2017	286.00	Oper/Maint Of Plant
194483	09/20/16	EDMUND V. LUDWIG	parcel #09-004-003-002	1,378.56	Disc on Act 50 Tax Reform
194484	09/20/16	EDUCATION WEEK	Sub - 2016-2017 S. Dailey	79.00	Instruc Staff Develo
194488	09/20/16	EMR POWER SYSTEMS LLC	Emergency Generator Contract	5,427.08	Oper/Maint Of Plant

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194489	09/20/16	ENABLING DEVICES	Communication Devices	400.85	Multi-Handicapped Su
194490	09/20/16	EPIC SPORTS	FOOTBALL PADS	526.29	School Spon Athletic
194491	09/20/16	EVES HELEN LEHOTZKY REV TRUST	par #09-004-015-001	2,260.12	Disc on Act 50 Tax Reform
194492	09/20/16	EVOLLVE, INC	OZOBOTS FOR QUEST	5,000.00	Regular Programs
194493	09/20/16	EYEMED VISION CARE	EYEMED VISION PLAN FOR SCHOOL YEAR 2016-2017	7,995.56	Vision
194494	09/20/16	F. AMBROSE RIGGING, INC.	HVAC Rigging & Repairs	1,640.00	Oper/Maint Of Plant
194495	09/20/16	FANTASKEY, KATHLEEN	BOOKS FOR STAFF	66.51	Regular Programs
194496	09/20/16	FARLEY, ERIN	reimburse paint faculty rm	84.10	Oper/Maint Of Plant
194497	09/20/16	FERTIG, RICK	Blanket - Speech Servies - Del Val	140.00	Special Ed
194498	09/20/16	FLINN SCIENTIFIC, INC.	SCIENCE NO BIDS	136.22	Regular Programs
194499	09/20/16	FOUNDATIONS BEHAVIORAL HEALTH	ESY Tuition	2,921.00	Special Ed
194500	09/20/16	FREESTYLE PHOTO	Photography Supplies Bid 16/17, Qte #1491506	2,339.34	Regular Programs
194501	09/20/16	FSI INDUSTRIES	Filters - HVAC	146.58	Oper/Maint Of Plant
194502	09/20/16	GANTER SOUTH SERVICES	Roofing Repairs	975.96	Oper/Maint Of Plant
194503	09/20/16	GEORGE'S TOOL RENTAL	Rent - Equipment	69.50	Oper/Maint Of Plant
194504	09/20/16	GIANNINI, JOHN P.	Mileage	817.56	Oper/Maint Of Plant
194505	09/20/16	GOPHER SPORTS EQUIPMENT	p.o.#17001549	348.66	Regular Programs
194506	09/20/16	GRAINGER INC	General Supplies	536.85	Oper/Maint Of Plant
194507	09/20/16	GRAYBAR ELECTRIC	Electrical Supplies	9,911.00	Oper/Maint Of Plant
194508	09/20/16	GROVE SUPPLY, INC.	Plumbing Supplies	206.08	Oper/Maint Of Plant
194509	09/20/16	HAJOCA CORPORATION	Plumbing Supplies	310.94	Oper/Maint Of Plant
194510	09/20/16	HARRINGTON INDUSTRIAL PLASTICS, LLC	Plumbing Supplies	245.03	Oper/Maint Of Plant
194511	09/20/16	HASSON, VANESSA	tuition reimb 16/17	978.00	Instruc Staff Develo
194512	09/20/16	HEALTH MATS COMPANY	Custodial Supplies	2,935.96	Oper/Maint Of Plant
194513	09/20/16	HEROLD'S PEST CONTROL CO.	Rent - Land & Equipment	2,000.00	Oper/Maint Of Plant
194515	09/20/16	HOME DEPOT	p.o.#17001310	1,170.09	Oper/Maint Of Plant
194516	09/20/16	HOUGHTON MIFFLIN HARCOURT	Autistic Support Supplies	28,590.90	Autistic Support
194517	09/20/16	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	General Supplies	240.82	Oper/Maint Of Plant
194518	09/20/16	INFOBID CORPORATION	MAINTENANCE AGMNT 16-17	4,404.00	Business
194519	09/20/16	INTEGRATED TURF MANAGEMENT, INC.	Grounds Fertilizer - Fields	6,945.59	Oper/Maint Of Plant
194520	09/20/16	INTERNATIONAL READING ASSOC.	member #1149854	45.00	Instruc Staff Develo
194521	09/20/16	IPEVO	Art Supplies 2016-17	940.50	Regular Programs
194522	09/20/16	JARLSBERG, JESSICA	tuition 16/17	1,350.00	Instruc Staff Develo
194523	09/20/16	JOHNS HOPKINS UNIVERSITY	ONLINE LEARNING	2,140.00	Regular Programs
194524	09/20/16	JOHNSON CONTROLS CO.	HVAC Services	6,146.00	Oper/Maint Of Plant
194525	09/20/16	JOSEPH & PATRICIA JORDON	PAR #09 031 065	2,878.29	Disc on Act 50 Home/Farm
194526	09/20/16	K12 ENTERPRISE	SUPPORT SERVICES FOR K12 ENTERPRISE SOFTWARE 16-17	722.50	Support Services
194527	09/20/16	KEIM, KAREN	tuition reimb 16/17	1,338.00	Instruc Staff Develo

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194529	09/20/16	KELLY'S SPORTS LTD.	Blanket order for Misc Equipment	13,083.99	School Spon Athletic
194530	09/20/16	KELVIN L. P.	SCIENCE NO BIDS	262.71	Regular Programs
194531	09/20/16	KIESEL, TESSA	tuition reimb 16/17	1,350.00	Instruc Staff Develo
194532	09/20/16	KNIESE'S PLUMBING & HEATING, INC.	Plumbing Supplies	95.98	Oper/Maint Of Plant
194533	09/20/16	KUCHLER, ALLISON	Blanket - Mileage - Allison Kuchler	54.38	Special Ed
194535	09/20/16	KURTZ BROS	Gen Teaching Bid Supplies 2016/17,Bid #C0020A	3,611.60	Regular Programs
194536	09/20/16	LAKESIDE EDUCATIONAL NETWORK	Tuition	44,083.32	Alt Education Progra
194537	09/20/16	LERETA, LLC	PARCEL #26-003-160	3,034.36	NBT Tax Escrow
194538	09/20/16	LOCKHARD, KEVIN	tuition reimb 15/16	744.00	Instruc Staff Develo
194539	09/20/16	LOWE'S COMPANIES, INC.	General Supplies	9,913.38	Oper/Maint Of Plant
194540	09/20/16	MACGILL& CO., WM. V.	Nurse Equip. & Supplies	202.09	Pupil Health
194541	09/20/16	MARIE J HEATH TRUST	PAR #09 047 105	4.00	Disc on Act 50 Home/Farm
194542	09/20/16	MCCORMICK'S ENTERPRISES, INC.	Music Dept 2016-17 Supplies	4,963.42	Regular Programs
194543	09/20/16	MCGRAW-HILL EDUCATION, INC	Number Worlds	1,506.21	Autistic Support
194544	09/20/16	MED SUPPLY PARTNERS	SCIENCE SUPPLIES	448.19	Regular Programs
194545	09/20/16	MEDCO SUPPLY COMPANY	NURSING SUPPLIES 16-17	69.20	Pupil Health
194546	09/20/16	METCO SUPPLY CO.	Gen Teaching Bid Supplies 2016/17	449.20	Regular Programs
194547	09/20/16	MICHEL CO INC, R.E.	General Supplies	1,002.47	Oper/Maint Of Plant
194548	09/20/16	MICROSOFT CORPORATION	SUPPORT FOR SERVERS & SOFTWARE 9-1-16 - 8-31-17	65,680.00	Support Services
194549	09/20/16	MIDWEST TECHNOLOGY PRODUCTS	Tech Supplies	364.20	Regular Programs
194550	09/20/16	MINIWinni REV TRUST	parcel #26-011-035	5,322.00	Disc on Act 50 Home/Farm
194552	09/20/16	MOORE MEDICAL CORPORATION	SPEC ED NURSING SUPPLIES 16-17	644.13	Multi-Handicapped Su
194553	09/20/16	MULLEN, KATELYN	tuition reimb 16/17	1,550.00	Instruc Staff Develo
194554	09/20/16	MURPHY, BARBARA	tuition 16/17	895.00	Instruc Staff Develo
194555	09/20/16	MUSIC SALES DIGITAL SERVICES LLC	Music First Software Secondary	4,493.79	Computer-Assist Inst
194556	09/20/16	NASCO.FORT ATKINSON	Science: Meiosis Kit, Test Tube Racks, Dropping Bo	523.17	Regular Programs
194557	09/20/16	NATIONAL ART & SCHOOL SUPPLIES	General Teaching Bid Supplies 2016/17	34.80	Community Services
194558	09/20/16	NATIONAL ENERGY CONTROL CORP	Pneumatic Controls	688.57	Oper/Maint Of Plant
194559	09/20/16	NEWS-2-YOU	Renewal of News 2 You	2,941.10	Learning Support
194560	09/20/16	NORTH PENN WATER AUTHORITY	WATER & SEWER USAGE 2016-2017	187.15	Oper/Maint Of Plant
194561	09/20/16	O'SHEA LUMBER CORPORATION	Tech Ed Lumber Bid 2016/17	3,545.87	Regular Programs
194569	09/20/16	OFFICE BASICS	p.o.#17000989	8,575.60	Regular Programs
194570	09/20/16	OUR TOWNE CATERING	Ad Council/Prins Mtgs Luncheon	816.00	Instruc/Curr Develop
194571	09/20/16	PA DEPARTMENT OF REVENUE	Payroll posted from 09/01/16 to 09/15/16	220.83	Domestic Relations
194572	09/20/16	PA DISTANCE LEARNING CHARTER SCHOOL	Tuition - Charter	6,867.43	Alt Reg Education Pr
194573	09/20/16	PA VIRTUAL CHARTER SCHOOL	Tuition - Charter	11,726.19	Alt Reg Education Pr
194574	09/20/16	PAGLIONE, JENNA	tuition reimb 15/16	236.00	Instruc Staff Develo
194575	09/20/16	PALOS SPORTS, INC	HPE Supplies 2016-17	1,791.99	Regular Programs

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194576	09/20/16	PAPER MART INC.	Blanket PO	1,026.59	Support Services
194577	09/20/16	PAR INC.	Psych Materials	41.84	Psychological Serv
194578	09/20/16	PARCO SCIENTIFIC COMPANY	Science Supplies Bid 2016/2017	2,806.50	Regular Programs
194579	09/20/16	PARKINSON, MEREDITH	tuition reimb 16/17	900.00	Instruc Staff Develo
194580	09/20/16	PAS DESIGN GROUP	Office	390.00	Regular Programs
194581	09/20/16	PASPA	conference prepay	790.00	Staff Relations/Nego
194583	09/20/16	PAUL B MOYER & SONS, INC.	HVAC Supplies	1,137.70	Oper/Maint Of Plant
194584	09/20/16	PAXTON/PATTERSON LLC	Tech ed: Paint, Plexiglass, Drywell screws, Clocks	765.21	Regular Programs
194585	09/20/16	PEARSON EDUCATION	Classroom Supplies	654.39	Regular Programs
194586	09/20/16	PEARSON EDUCATION	AP BIOLOGY BOOKS FOR WEST	6,029.69	Regular Programs
194587	09/20/16	PECO ENERGY	PECO - GAS 2016-2017	28.85	Oper/Maint Of Plant
194588	09/20/16	PEIRCE-PHELPS INC	HVAC Supplies	1,933.26	Oper/Maint Of Plant
194589	09/20/16	PENN BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PRGM 2016-17	7,365.00	Fringe Benefits
194590	09/20/16	PERKINS/TP TRAILERS, INC.	Rent - Land & Equipment	365.00	Oper/Maint Of Plant
194591	09/20/16	PETER M. & REBECCA S. VANDINE	parcel #09-022-099	2,686.65	Disc on Act 50 Tax Reform
194592	09/20/16	PETTY CASH BRIDGE VALLEY	Petty Cash	242.03	Regular Programs
194593	09/20/16	PETTY CASH-CURRICULUM	Petty Cash Curriculum	321.70	Regular Programs
194594	09/20/16	PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC	JOB AD	2,352.00	Staff Relations/Nego
194595	09/20/16	PLANK ROAD PUBLISHING, INC.	Music	162.45	Regular Programs
194596	09/20/16	PLAQUES AND SUCH	Blanket PO for Awards	60.06	School Spon Athletic
194597	09/20/16	PLUMSTEAD CHRISTIAN SCH	TRANSPORTATION- PLUMSTEAD CHRISTIAN SCHOOL 2016-17	17,772.48	Student Transportati
194598	09/20/16	POTHOLE REPAIR.com	Pothole Repairs - District Wide	4,454.00	Oper/Maint Of Plant
194599	09/20/16	PREMIER AGENDAS, INC.	ASSIGNMENT BOOKS	2,038.00	Regular Programs
194600	09/20/16	PREMIER DOOR, FRAME & HARDWARE	Door/Frames/Hardware	1,719.00	Oper/Maint Of Plant
194601	09/20/16	PUBLIC SCH EMP RET SYSTEM	PURCHASE OF SERVICE 16-17	34,610.24	Fringe Benefits
194602	09/20/16	PYRAMID SCHOOL PRODUCTS	Phys Ed Sply NB 16/17	3,028.41	Regular Programs
194603	09/20/16	QUEST EXTERNAL SUBSCRIPTIONS	Quest High School Subscription	300.00	Regular Programs
194604	09/20/16	REDKNIGHT REPROGRAPHICS	Tech Ed Drafting Supplies Bid 16/17	675.86	Regular Programs
194605	09/20/16	RELIANT ASSET MANAGEMENT	Rental/Land/Equipment	2,550.00	Oper/Maint Of Plant
194606	09/20/16	REPUBLIC SERVICES	TRASH/RECYCLING SERVICES 16-17	17,484.25	Oper/Maint Of Plant
194607	09/20/16	RIGHT REASON TECHNOLOGIES	Right Path Teacher Effectiveness Package	12,000.00	Instruc Staff Develo
194608	09/20/16	RMC CLEAN SWEEP, INC.	Misc. Property Services	2,660.00	Oper/Maint Of Plant
194609	09/20/16	RONALD & GAIL PETERS	PAR #09 043 076	180.00	Disc on Act 50 Home/Farm
194610	09/20/16	ROSEN PUBLISHING GROUP	p.o.#17001094	37.40	School Library Servi
194611	09/20/16	S.D.I.C.	WOKERS COMP CLAIMS 2016-2017	3,452.53	Worker's Compensation
194612	09/20/16	SANDRA HENDEL	ESY Speech service reimbursement	262.20	Special Ed
194613	09/20/16	SCHMIDT, BRIDGET	Blanket - Consulting Services	1,017.50	Special Ed
194619	09/20/16	SCHOOL SPECIALTY INC.	SECONDARY ART SUPPLIES	10,296.46	Regular Programs

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194620	09/20/16	SCIENTIFIC WATER CONDITIONING	Water Conditioning	1,250.00	Oper/Maint Of Plant
194621	09/20/16	SCOTT R LEVAN	Mileage	466.45	Oper/Maint Of Plant
194622	09/20/16	SHAW & SON, NICHOLAS A.	Achievement Plaque-Class of 2016	341.50	Office Of Principal
194624	09/20/16	SHERWIN WILLIAMS CO	Genral Supplies	3,790.66	Oper/Maint Of Plant
194627	09/20/16	SIMPLEX GRINNELL LP	Sound/Fire Alarm Systems	40,909.30	Oper/Maint Of Plant
194628	09/20/16	SOLARWINDS	Help Desk - Additional license	442.00	Support Services
194629	09/20/16	SPEECH PATHOLOGY CONSULTANTS, INC.	Blanket - Homebound Speech Services	1,813.50	Special Ed
194630	09/20/16	STAFFORD, AMY	tuition reimb 15/16	1,648.50	Instruc Staff Develo
194631	09/20/16	STEVE WEISS MUSIC	Music Dept Instruments Replacemt 2016-17	1,210.82	Regular Programs
194632	09/20/16	SUPERIOR PLUS ENERGY SERVICES, LLC	2016-2017 DIESEL	12,250.15	Student Transportati
194633	09/20/16	T SCHIEFER CONTRACTORS INC	Misc. Projects	15,230.00	Oper/Maint Of Plant
194634	09/20/16	TAGUE LUMBER	General Supplies	709.68	Oper/Maint Of Plant
194635	09/20/16	TAGYE, ALICIA	tuition reimb 16/17	978.00	Instruc Staff Develo
194636	09/20/16	TAYLOR, NICHOLAS	Mileage Reimbursement	109.08	Support Services
194637	09/20/16	THE HF-GROUP	Textbook Rebinding	625.00	Office Of Principal
194638	09/20/16	THE UPS STORE	UPS SHIPPING CHARGES FOR 2016-2017	145.62	Other Admin Services
194639	09/20/16	TIMKO, JACLYN L	tuition reimb 15/16	1,338.00	Instruc Staff Develo
194640	09/20/16	TOWNE LOCK SHOPPE	Building Keys Open P. O.	72.00	Regular Programs
194641	09/20/16	TRENDWAY CORPORATION	NEW OFFICE FURNITURE	3,807.88	Other Admin Services
194642	09/20/16	TRI-COUNTY ELECTRICAL SUPPLY	Electrical Supplies	635.01	Oper/Maint Of Plant
194643	09/20/16	TRIARCO ARTS & CRAFTS	Gen Art Supp 16/17 NB	237.65	Regular Programs
194644	09/20/16	TRIPLE CROWN SPORTS	TEAM SPORTS SUPPLIES	911.00	School Spon Athletic
194645	09/20/16	UNITED REFRIGERATION INC.	General Supplies	842.26	Oper/Maint Of Plant
194646	09/20/16	US PLASTIC CORP.	Tech Ed: Clear Flexible PVC Tubing per foot	68.10	Regular Programs
194647	09/20/16	VAN HOUTEN, MADISON	tuition reimb 16/17	978.00	Instruc Staff Develo
194648	09/20/16	VAN ZANT, DAVID	tuition reimb 16/17	450.00	Instruc Staff Develo
194649	09/20/16	VERIZON	SUMMARY ACCT#215-182-9487 PHONE CHARGES 16-17	928.93	Support Services
194650	09/20/16	VERIZON WIRELESS	CELL CHARGES FOR VARIOUS DEPARTMENTS 2016-2017	7,332.69	Support Services
194651	09/20/16	WARD'S SCIENCE	Science Slides & Specimens 16/17	49.95	Regular Programs
194652	09/20/16	WAREHOUSE BATTERY OUTLET	Batteries	925.00	Oper/Maint Of Plant
194653	09/20/16	WARRINGTON TOWNSHIP	Fire - Inspections	200.00	Oper/Maint Of Plant
194654	09/20/16	WARRINGTON TOWNSHIP	Fire - Inspections	542.00	Oper/Maint Of Plant
194655	09/20/16	WARRINGTON TOWNSHIP W&S	WATER & SEWER USAGE FOR 2016-2017	922.69	Oper/Maint Of Plant
194656	09/20/16	WASTE MANAGEMENT	Roll Off Trash Dumpster	669.00	Oper/Maint Of Plant
194657	09/20/16	WELLS FARGO	par 09 022 089 -001	13,718.08	Disc on Act 50 Home/Farm
194658	09/20/16	WELLS FARGO R.E. TAX SERVICE	PARCEL #07-004-344-050	4,109.46	CB Tax Escrowd
194659	09/20/16	WELLS FARGO R.E. TAX SERVICE	PARCEL #26-012-033-005	1,464.28	NBT Tax Escrow
194660	09/20/16	WELLS TECHNOLOGY, INC.	General Supplies	1,471.36	Oper/Maint Of Plant

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194661	09/20/16	WEST INTERACTIVE SERVICES CORPORATION	Renewal of School Admin	2,660.11	Support Services
194662	09/20/16	WESTERN PSYCHOLOGICAL SERVICES	PSYCH MATERIALS	165.00	Psychological Servic
194663	09/20/16	WILDE, KATHRYN	tuition reimb 16/17	978.00	Instruc Staff Develo
194664	09/20/16	WILLIAM FOSTER & SONS	Misc. Hardware	28.00	Oper/Maint Of Plant
194665	09/20/16	ZISKA, STACY	tuition reimb 16/17	448.50	Instruc Staff Develo
C010095	09/20/16	B & H PHOTO-VIDEO, INC.	Tech Ed Drafting 16/17	57.99	Regular Programs
C010096	09/20/16	B & H PHOTO-VIDEO, INC.	Quest Lab - television	495.98	Technology Support S
C010097	09/20/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17	132.00	Technology Support S
C010098	09/20/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17	57.20	Technology Support S
C010099	09/20/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17, Qte #619283440	140.80	Technology Support S
C010100	09/20/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17, Qte #619283440	489.50	Technology Support S
C010101	09/20/16	BEGLEY, CARLIN & MANDIO	LEGAL SERVICES FOR 2016-2017	4,155.00	Legal Services
C010102	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	5.99	Oper/Maint Of Plant
C010103	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	62.16	Oper/Maint Of Plant
C010104	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	113.10	Oper/Maint Of Plant
C010105	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	380.00	Oper/Maint Of Plant
C010106	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1,350.00	Oper/Maint Of Plant
C010107	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	480.22	Oper/Maint Of Plant
C010108	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	380.98	Oper/Maint Of Plant
C010109	09/20/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	374.03	Oper/Maint Of Plant
C010110	09/20/16	DUFF SUPPLY CO.	Plumbing Supplies	2,646.24	Oper/Maint Of Plant
C010111	09/20/16	DUFF SUPPLY CO.	Plumbing Supplies	115.49	Oper/Maint Of Plant
C010112	09/20/16	EVERBIND	Books	186.03	Regular Programs
C010113	09/20/16	EVERBIND	Books	74.73	Regular Programs
C010114	09/20/16	EVERBIND	Books	59.89	Regular Programs
C010115	09/20/16	HEINEMANN	Autistic Support Supplies	435.60	Autistic Support
C010116	09/20/16	HEINEMANN	Autistic Support Supplies	196.90	Autistic Support
C010117	09/20/16	HOLT MCDUGAL	Vocab Books	3,319.92	Regular Programs
C010118	09/20/16	HOLT MCDUGAL	Vocab Books	1,259.28	Regular Programs
C010119	09/20/16	HOLT MCDUGAL	Vocab books for Spanish 2	4,006.80	Regular Programs
C010120	09/20/16	HOLT MCDUGAL	p.o.#17001448	21.75	Regular Programs
C010121	09/20/16	HOLT MCDUGAL	Spanish & French Workbooks	9,479.55	Regular Programs
C010122	09/20/16	JOHNSTONE SUPPLY	General Supplies	575.25	Oper/Maint Of Plant
C010123	09/20/16	JOHNSTONE SUPPLY	General Supplies	134.09	Oper/Maint Of Plant
C010124	09/20/16	JOHNSTONE SUPPLY	General Supplies	972.02	Oper/Maint Of Plant
C010125	09/20/16	JOHNSTONE SUPPLY	General Supplies	411.07	Oper/Maint Of Plant
C010126	09/20/16	JOHNSTONE SUPPLY	General Supplies	220.56	Oper/Maint Of Plant
C010127	09/20/16	LORBER PLUMBING	Plumbing & HVAC Supplies	18.03	Oper/Maint Of Plant

September 20, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
C010128	09/20/16	LOSER'S MUSIC	Blanket PO for Secondary Sheet Music	763.84	Regular Programs
C010129	09/20/16	LOSER'S MUSIC	Blanket PO for Secondary Sheet Music	93.00	Regular Programs
C010130	09/20/16	LOSER'S MUSIC	Blanket PO for Secondary Sheet Music	351.75	Regular Programs
C010131	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	11.35	Oper/Maint Of Plant
C010132	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	18.48	Oper/Maint Of Plant
C010133	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	7.07	Oper/Maint Of Plant
C010134	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	1,889.03	Oper/Maint Of Plant
C010135	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	911.70	Oper/Maint Of Plant
C010136	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	1,613.26	Oper/Maint Of Plant
C010137	09/20/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	506.07	Oper/Maint Of Plant
C010138	09/20/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	181.80	School Spon Athletic
C010139	09/20/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	122.75	School Spon Athletic
C010140	09/20/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	6,329.93	School Spon Athletic
C010141	09/20/16	RIVER VALLEY LANDSCAPES	Grounds	8,140.00	Oper/Maint Of Plant
C010142	09/20/16	SAXON PUB/HARCOURT ACHIEVE	P.O.#17001734	288.06	Learning Support
C010143	09/20/16	SAXON PUB/HARCOURT ACHIEVE	LS Materials	96.02	Learning Support
C010144	09/20/16	SIEMENS INDUSTRY, INC	HVAC repairs & Parts	152.92	Oper/Maint Of Plant
C010145	09/20/16	SIEMENS INDUSTRY, INC	Fire Alarm Systems	1,000.00	Oper/Maint Of Plant
C010146	09/20/16	TCI	TCI Social Studies Workbooks	4,195.80	Regular Programs
C010147	09/20/16	TCI	TCI Social Studies Workbooks	3,360.00	Regular Programs
C010148	09/20/16	TCI	TCI Social Studies Workbooks	1,883.70	Regular Programs
C010149	09/20/16	TCI	TCI Workbooks	3,528.00	Regular Programs
C010150	09/20/16	TCI	TCI Student/Teacher Subscriptions	149,690.00	Computer-Assist Inst
C010151	09/20/16	TCI	TCI Social Studies Workbooks	1,169.70	Regular Programs
C010152	09/20/16	WEINSTEIN SUPPLY	Plumbing Supplies	168.30	Oper/Maint Of Plant
C010153	09/20/16	WEINSTEIN SUPPLY	Plumbing Supplies	127.55	Oper/Maint Of Plant
C010154	09/20/16	WEINSTEIN SUPPLY	Plumbing Supplies	301.33	Oper/Maint Of Plant
C010155	09/20/16	WEINSTEIN SUPPLY	Plumbing Supplies	282.81	Oper/Maint Of Plant
C010156	09/20/16	WIRELESS COMM & ELECTRONICS	Motorola Mag One Walkie Talkie	979.20	Community Services
C010157	09/20/16	WIRELESS COMM & ELECTRONICS	Walkie Talkies for school	2,448.00	Regular Programs
Grand Total				1,253,814.77	

September 8, 2016 Cash Requirements Fund 3

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
003473	09/08/16	APPLE INC.	PURCHASING CREDIT FOR IPAD APPS	76,100.00	Computer-Assist Inst
003474	09/08/16	APPLIED LANDSCAPE TECHNOLOGIES INC	CB South - Stadium Turf Project	333,990.00	Building Acquis/Const
003475	09/08/16	BUCKINGHAM TOWNSHIP	East Renovation Project	631.40	Existing Building Serv
003476	09/08/16	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	Professional Design Services Jamison Roof Project	1,170.00	Building Acquis/Const
003477	09/08/16	FUNCTIONAL TREATMENTS	Window Shades Room C109	871.80	Regular Programs
003478	09/08/16	GODSHALL KANE O'ROURKE ARCHITECTS	CB West - Auditorium Project	6,651.00	Building Acquis/Const
003479	09/08/16	GOSHEN MECHANICAL INC.	Holicong - Mechanical Contractor	397,198.80	Existing Building Serv
003480	09/08/16	H.T. LYONS	Unami Renovation Project - HVAC Balancing	8,000.00	Existing Building Serv
003481	09/08/16	KCBA ARCHITECTS	Professional Services - Holicong	8,099.51	Existing Building Serv
003482	09/08/16	MUSCO SPORTS LIGHTING, LLC	Replace Light Poles - WMF	202,670.00	Building Acquis/Const
003483	09/08/16	PLUMSTEAD TWP.	Gayman Traffic Site Improvement	668.25	Building Acquis/Const
003484	09/08/16	S & H LANDSCAPING	Replace Parking Lot & LED Lighting	219,961.86	Building Acquis/Const
003485	09/08/16	SARGENT ENTERPRISES INC	Asbestos Abatement - Unami	93,101.40	Existing Building Serv
003486	09/08/16	SNYDER HOFFMAN ASSOC INC	Engineering Study - HVAC	3,450.00	Building Acquis/Const
003487	09/08/16	SPOTTS, STEVENS AND MCCOY, INC.	Water Systems - Professional Services	3,443.75	Building Acquis/Const
003488	09/08/16	TELE SUPPLY	Holicong - New IDF Fiber	254.96	Existing Building Serv
003489	09/08/16	UHRIG CONSTRUCTION, INC	Holicong - General Construction Contractor	600,779.75	Existing Building Serv
003490	09/08/16	VISUAL SOUND, INC.	Replacement Ceiling Mounted Projector	489.00	Computer-Assist Inst
003491	09/08/16	YATES ELECTRICAL SERVICE INC	Holicong - Electrical Contractor- Phase 4	385,039.80	Existing Building Serv
CC00240	09/08/16	CRITERION LABORATORIES, INC.	Phase 4 - Holicong Asbestos Abatement	15,462.50	Existing Building Serv
CC00241	09/08/16	GILMORE & ASSOCIATES, INC.	Gayman Site Traffic Improvements	6,800.00	Building Acquis/Const
CC00242	09/08/16	GILMORE & ASSOCIATES, INC.	Holicong - Infiltration Expansion	208.75	Building Acquis/Const
CC00243	09/08/16	GILMORE & ASSOCIATES, INC.	Gayman Site Traffic Improvements	1,921.10	Building Acquis/Const
Grand Total				2,366,963.63	

September 16, 2016 Cash Requirements Fund 3

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
003492	09/16/16	A.H. CORNELL & SON, INC.	Site Improvements - Gayman	531,702.00	Building Acquis/Const
003493	09/16/16	ABACUS SPORTS INSTALLATIONS, LTD	Tohickon - Track Resurfacing	24,444.16	Building Acquis/Const
003494	09/16/16	BARB LIN INC	Replace Flooring - Misc. Schools	7,997.00	Building Acquis/Const
003495	09/16/16	DAVID BLACKMORE & ASSOCIATES INC	East Stadioium Project	2,863.00	Building Acquis/Const
003496	09/16/16	E.C. BENTZ ELECTRICAL CONTRACTOR INC.	Electrical Construction - Gayman Project	93,934.00	Building Acquis/Const
003497	09/16/16	EPLUS TECHNOLOGY, INC.	PLEASE RUSH!! Meraki Access Points	26,512.80	Computer-Assist Inst
003498	09/16/16	GODSHALL KANE O'ROURKE ARCHITECTS	CB West Audortorium Project	6,521.00	Building Acquis/Const
003499	09/16/16	INTEGRA ONE	P.O.#17001489	6,642.16	Computer-Assist Inst
003500	09/16/16	LISHMAN FENCE	Replacememnt Fence - WMF	5,685.00	Building Acquis/Const
003501	09/16/16	OFFICE BASICS	PHASE IV	1,686.49	Existing Building Serv
003502	09/16/16	SPOTTS, STEVENS AND MCCOY, INC.	Water Systems - Services	1,610.50	Building Acquis/Const
003503	09/16/16	THE FAYETTE GROUP, INC.	General Construction - Gayman Prject	169,999.52	Building Acquis/Const
003504	09/16/16	TRI-COUNTY MECHANICAL, INC.	Mechanical Construction - Gayman Project	67,620.20	Building Acquis/Const
003505	09/16/16	WESPOL CONSTRUCTION & METAL DISTRIBUTORS, LLC	Roofing Replacement - Jamison	141,950.00	Building Acquis/Const
CC00244	09/16/16	GILMORE & ASSOCIATES, INC.	Professional Serv - Cold Spring Paving Project	6,047.40	Building Acquis/Const
CC00245	09/16/16	GILMORE & ASSOCIATES, INC.	East Stadium	798.00	Building Acquis/Const
Grand Total				1,096,013.23	



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.

DATE: September 27, 2016

SUBJECT: Ratification of Investments

TIME PERIOD: Month of August, 2016

AMOUNT:
(if applicable) Total of all investments placed for the month \$40,985,000.

BUDGET: Investment Accounts within each fund.

ADMINISTRATOR/
SUPERVISOR: Susan Vincent

REQUESTED ACTION: Detailed information on investments placed during the month of August, 2016, for all funds is provided for the Board's review. The total amount of funds invested is:
Fund 1= \$40,985,000

RECOMMENDATION: The administration is recommending that the Board approve the investments placed for the month of August, 2016.

**Central Bucks School District
Ratification of Investments for the Month of
August, 2016**

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

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	8/19/2016	\$248,000.00	8/19/2017	0.75%	\$1,860.00	William Penn Bank
PLGIT	8/22/2016	\$247,000.00	8/22/2017	1.00%	\$2,470.00	Cit Bank
Bank CD	8/22/2016	\$20,000,000.00	2/22/2017	0.75%	\$75,616.44	Univest Bank & Trust
Bank CD	8/24/2016	\$20,000,000.00	2/24/2017	0.75%	\$75,616.44	Univest Bank & Trust
MBS	8/29/2016	\$245,000.00	8/29/2017	0.75%	\$1,837.50	Commonwealth Business Bank
MBS	8/31/2016	\$245,000.00	8/31/2017	0.75%	\$1,837.50	BankUnited National Association
TOTALS		\$40,985,000.00			\$159,237.88	



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.

DATE: September 27, 2016

SUBJECT: Budgetary Transfers

TIME PERIOD: 2015 -2016 Fiscal Year

AMOUNT:
(if applicable) Not applicable

BUDGET: General Fund expenditure accounts as noted on report

ADMINISTRATOR/
SUPERVISOR: Susan Vincent

REQUESTED ACTION: The state requires that the Board approve the budgetary transfer of funds from expenditure categories with lower than anticipated expenditures as necessary to cover all budget categories with higher than anticipated expenditures for the 2015-2016 fiscal year. There may be additional budgetary transfers necessary to finalize the 2015-2016 fiscal year and said transfers will be submitted to the Board for ratification no later than October, 2016.

RECOMMENDATION: The administration is recommending that the Board approve the budgetary transfers, as presented, for fiscal 2015 - 2016.

Budgetary Transfers
September 2016 Final Transfers
For the 2015-2016 Fiscal Year

FROM:	1100 - 200	Instruction - Benefits	90,000
	1100 - 400	Instruction - Purchased Property Services	100,000
TO:	1100 - 600	Instruction - Supplies	170,000
	1100 - 700	Instruction - Property	20,000

Reallocate funds within the Instruction - Regular Programs Budget to increase the budget amount for the Supplies and the Property/Equipment lines where actual expenditures exceeded budget.

FROM:	1200 - 500	Special Education - Other Purchased Services	100,000
TO:	1200 - 300	Special Education - Purchased Professional Services	100,000

Adjust a budget transfer made in June, 2016 for an incorrect amount transferred from the Instruction - Special Education Budget for Purchased Professional Services to the Other Purchased Services budget. Transfer was intended to be \$75,000 and \$175,000 was entered in error.

FROM:	1400 - 500	Other Instructional Programs - Other Purchased Services	15,000
TO:	1400 - 300	Other Instructional Programs - Purchased Prof. Services	15,000

Reallocate funds within the Other Instructional Programs Budget to cover higher than expected Homebound Instruction expenses.

FROM:	2600 - 400	Operations - Purchased Property Services	10,000
TO:	2600 - 100	Operations - Salaries	10,000

Reallocate funds within the Facilities Budget to cover payroll expenses that exceeded budget.

FROM:	2700 - 400	Transportation - Purchased Property Services	15,000
	2700 - 600	Transportation - Supplies	55,000
	2600 - 400	Operations - Purchased Property Services	100,000
TO:	2700 - 100	Transportation - Salaries	15,000
	2700 - 500	Transportation - Other Purchased Services	155,000

Transfer excess budget amount from the Facilities- Purchased Property Services and reallocate funds within the Transportation Budget to increase Transportation Payroll (May transfer was short) and Transportation Other Purchased Services budgets.

FROM:	3200 - 700	Student Activities - Property	112,000
	2600 - 400	Operations - Purchased Property Services	121,000
TO:	3200 - 300	Student Activities - Purchased Professional Services	215,000
	3200 - 600	Student Activities - Supplies	18,000

Transfer excess budget amount from the Facilities - Purchased Property Services budget and reallocate within the Student Activities budget to increase the budget amounts for Purchased Professional/Technical Services and for Supplies.



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.

DATE: September 27th, 2016

SUBJECT: District Beverage Vending & Lunch Line Services Bid Proposal

TIME PERIOD: 5 year contract (16-17, 17-18, 18-19, 19-20, 20&21)

AMOUNT: Estimated revenue of \$9,500/year
(if applicable)

BUDGET: Food Services Revenue

**ADMINISTRATOR/
SUPERVISOR:** Juliet Meehan

REQUESTED ACTION: Board approval of District Beverage Vending & Lunch Line Services contract

RECOMMENDATION: Administration recommends approval of a 5 year vending contract with CocaCola Refreshments

A formal bid proposal was advertised for District Beverage Vending and Lunch Line Services due to our current contract with Coca-Cola expiring. We are currently going month to month with Coca-Cola while we go through the award process for the new contract.

The bid package was requested by 4 vendors and we received two responses. The bid proposal contained very detailed criteria needing to be met as well as a points based system to help with the evaluation process which is detailed below along with items to note that were found to be important in the decision making process.

The evaluation criteria points based system was based upon total possible points of 100.

- Category 1- potential value of 40 points

Reimbursement from product sales (Commission Rate%)

Pepsi received 40 points

Coke received 29 points

The points were awarded as follows: Pepsi's commission rate is 35% and Coke's rate is 25%

Items to note:

- Pepsi's response makes it clear that they have a non-competitive products clause. This would include any event or booster club sales at any time. This means that only Pepsi products could be sold in the District including concession stand sales.
- Our bid proposal detailed that Central Bucks School District reserves the right to sell WaWa Lemonades and Iced Teas. By eliminating the sales of those WaWa drinks, we would be losing approximately \$50k in commission that we currently receive. It is hard to project how much of the \$50k would be offset by Pepsi commissions.
- Pepsi makes note that commissions would be paid after taxes and after governmental fees. Those fees were not listed out in detail. Coke does not have a deduction for governmental fees.
- Another concern is that the Pepsi contract states that they will not pay commissions if minimums are not met, and those minimums are not detailed out in their response.

- Category 2- Potential value of 15 points

Itemized Unit Pricing/Student Affordability

Pepsi received 14 points

Coke received 15 points

The points were awarded as follows: A comparison of the price of a 20 oz. bottle of water was made from the averaged 5-year price from both Pepsi and Coca-Cola. Pepsi averaged a price of \$1.70 and Coca-Cola averaged a price of 1.59. Because Coca-Cola was the lowest, they received all 15 points. Pepsi had a deduction of 1 point, because they were 7% higher and 7% of the 15 points equaled 1-point deduction.

Items to note:

- Pepsi makes conflicting statements with pricing increases. On their Bottle and Can retail pricing page they state pricing “increases will be no greater than 3%”. On page 2 of their Legal Conditions they state “Pepsi expects to take a price increase of 3.5% each year”.

- Category 3- Potential value of 15 points

Meets or exceeds Wellness Policy Requirements

Pepsi received 15 points

Coke received 15 Points

Both companies meet or exceed the Wellness Policy Requirements

- Category 4- Potential value of 15 points

School District References for Quality and Timeliness of Service

Pepsi received 6 points

Coke received 15 points

Points were awarded as follows: We currently utilize Coke and are satisfied with their quality and timeliness of service. Pepsi largest reference was for 17 machines and run by Athletic Departments. We currently have 42 machines plus the Lunch Line service. Because Pepsi largest reference is 40% lower than our amount of machines, 40% was deducted from their possible points.

Items to note:

- The reference sheet asked for (3) references for School Districts similar in scope and size.

- Category 5- Potential value of 15 points

Incentives (student scholarships as in investment in the community)

Pepsi received 12 points

Coke received 15 points

Points were awarded as follows: Pepsi offered \$5,000 for a yearly scholarship for the life of the contract. Coke offered \$6,000 for a yearly scholarship for the life of the contract. 20% was deducted from Pepsi due to the 20% difference in scholarship money offered.

Items to note:

- The bid proposal states that the awarded vendor must supply recycling containers.
- Pepsi makes note that they will provide \$500 to be used for Gatorade kits for Athletic teams as well as \$1,000 per year to be used for recycling bins.
- Coke made note that they will provide \$500 annually to purchase point of sales merchandise and other marketing materials i.e. coolers for a sports team. Upon a clarification phone call to the responding accounts manager, they confirmed that they are including recycling containers.

Total points awarded as detailed above:

Pepsi: 87

Coca-Cola: 89



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.

DATE: September 27, 2016

SUBJECT: Warrington Township - Easement @ Barclay ES

TIME PERIOD: 2016-2017

AMOUNT:
(if applicable) N/A

BUDGET: N/A

ADMINISTRATOR/
SUPERVISOR: Scott Kennedy

REQUESTED ACTION: Warrington Township is requesting a Deed of Sanitary Sewer Easement for land behind Barclay ES. The Township plans to replace older sanitary pipe and install an interior liner on some of the new sanitary piping.

RECOMMENDATION: Approve a Deed of Sanitary Sewer Easement to Warrington Township for land behind Barclay ES.

WILLIAM J. CARLIN
1926-2004
S. RICHARD KLINGES, III
1932 - 2011

THOMAS J. PROFY, III
JOHN P. KOOPMAN
JEFFREY P. GARTON
THOMAS R. HECKER
JOSEPH S. BRITTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
TODD M. SAILER*
NATHAN D. FOX*
STEPHEN A. CORR*
LYNN S. EVANS
JOHN A. TORRENTE*
SIOBHAN D. BYRNES†
STEVEN M. JONES
BREANDAN Q. NEMEC*
MICHAEL J. MEGINNISS

*Member of PA & NJ Bars
†Master of Laws (Taxation)

BEGLEY, CARLIN & MANDIO, LLP
ATTORNEYS AT LAW
680 MIDDLETOWN BOULEVARD
P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308

215.750.0110
FAX: 215.750.0954
jgarton@begleycarlin.com

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JAMES A. DOWNEY, III
SCOTT A. PETRI
FRANK A. FARRY
COLIN M. JENEI*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

NEW JERSEY OFFICE
1670 WHITEHORSE-HAMILTON SQUARE RD.
P.O. BOX 8188
HAMILTON, NJ 08690
609.588.5599

July 28, 2016

VIA EMAIL

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

Re: Barclay Elementary/Warrington Township

Dear Scott:

Attached please find a revised copy of the Deed of the Sanitary Sewer Easement and Extinguishment of Existing Sanitary Sewer Easement I received from Terry Clemons, Esquire, the Solicitor from Warrington Township. The only difference is that, apparently, the Tax Parcel number reference was in error.

Please advise when you have sorted this out and whether this is appropriate for the District to do or not.

Very truly yours,


Jeffrey P. Garton

JPG:vp
Attachment

Prepared By Clemons Richter & Reiss PC
And Return to: 107 East Oakland Avenue
Doylestown, PA 18901
(215) 348-1776

TMP # 50-51-018-001

**DEED OF SANITARY SEWER EASEMENT
AND
EXTINGUISHMENT OF EXISTING
SANITARY SEWER EASEMENT**

THIS DEED OF EASEMENT, made this _____ day of _____
_____, 2016, by **CENTRAL BUCKS SCHOOL DISTRICT, SUCCESSOR IN
INTEREST TO WARRINGTON TOWNSHIP SCHOOL DISTRICT**, 16 Weldon Drive,
Doylestown, PA 18901 ("Grantor") and **WARRINGTON TOWNSHIP**, 852 Easton Road,
Warrington, PA 18976 (hereinafter called "Grantee").

BACKGROUND

A. Grantor is the owner of a certain tract of land in Warrington Township comprising approximately 13.81 acres, more or less, located on Palomino Drive and Brandes Lane in Warrington Township, Bucks County, PA, identified as Bucks County Tax Map Parcels No. 50-51-018-001 (the "Property"); and

B. Grantee, through its Water and Sewer Department, has requested a sewer easement on, across and through the Property for the purpose of installing, maintaining and replacing sewer lines owned and maintained by Grantor; and

C. A plan and legal description showing the location of the sewer easement and describing same by metes and bounds both entitled "Proposed 30' Wide Sanitary Sewer Easement", prepared by Carroll Engineering Corporation, dated February 10, 2016 and last revised May 20, 2016 are attached hereto marked Exhibit "A" incorporated herein by reference (the "Easement Area"); and

D. It is the intention of Grantee, for itself and assigns to extinguish that certain sanitary sewer easement identified as 'Existing 20' Sanitary Easement on the Final Site Plans, Barclary Elementary School Building Addition, prepared by Carroll Engineering Corporation, dated May 6, 2003 attached hereto marked Exhibit "B" incorporated herein by reference.

E. It is the intention of the Grantor, for itself, its heirs, successors and assigns, to impose the permanent sanitary sewer easement, its burdens and servitudes on Tax Map Parcel No. 50-51-018-001, as shown on Exhibit "A" for the benefit of Grantee, its successors and assigns.

NOW, THEREFORE, for and in consideration of the sum of One Dollar (\$1.00) lawful money of the United States of America, the receipt of which is hereby acknowledged, and intending to be legally bound, Grantors and Grantee agree as follows:

Grantor does hereby grant and convey unto the Grantee, its successors and assigns, forever, a perpetual and permanent 30 feet wide sanitary sewer easement to permit the installation of a sanitary sewer line and appurtenances in the location shown on Exhibit "A" for the benefit of Grantee, its successors and assigns and enforceable by Warrington Township.

Grantee shall have the right to operate and maintain the aforesaid sanitary sewer line and appurtenances within the easement area; to repair, remove, re-install and enlarge any part of the aforesaid sanitary sewer line and any work within the easement area deemed appropriate by the Township in connection therewith.

Grantee shall have the full and uninterrupted right, privilege, easement, and authority to enter upon the easement area from time to time, at such time as Grantee, its successors and assigns, shall deem necessary to effectuate the aforesaid provisions, to inspect the easement area and to perform such construction or reconstruction as may be deemed necessary.

Grantee, for itself, its, successors and assigns, waive and release Grantor its, successors and assigns, of and from any claims or damages sustained by Grantee entering upon the easement area in connection with the construction, maintenance, repair or reconstruction of the easement area.

Grantee shall restore any area of the easement to substantially the condition which existed prior to disturbance when maintaining, repairing, reinstalling or enlarging the sanitary sewer line.

Grantee, for itself, its successors and assigns, hereby extinguishes and terminates that certain sanitary sewer easement identified as 'Existing 20' Sanitary Easement on the Final Site Plans, Barclary Elementary School Building Addition, prepared by Carroll Engineering Corporation, dated May 6, 2003 attached hereto marked Exhibit "B".

TO HAVE AND TO HOLD the said above described permanent sanitary sewer easement unto the said Grantee and for the only proper use and behoof of said Grantee, its successors and assigns forever, as a sanitary sewer easement. Grantee, its successors and assigns, at all times hereafter, shall have the obligation of maintaining the said Easement Area, and all sanitary sewer improvements situate therein, in good condition, including but not limited to restoration of the Easement Area following any installation, maintenance and/or repair of the sanitary sewer line, appurtenances and related facilities. Said obligation is not intended to include routine maintenance such as grass cutting, and such routine maintenance shall be the obligation of Grantor, its heirs, successors and assigns.

IN WITNESS WHEREOF, Grantor has executed this Deed of Sanitary Sewer Easement and Extinguishment of Sanitary Sewer the day and year first set forth above.

WITNESS:

GRANTOR

**CENTRAL BUCKS SCHOOL DISTRICT
SUCCESSOR IN INTEREST TO
WARRINGTON TOWNSHIP SCHOOL
DISTRICT**

By: _____

Name: _____

Title: _____

GRANTEE

WARRINGTON TOWNSHIP

By: _____

Name: _____

Title: _____

COMMONWEALTH OF PENNSYLVANIA

:
:
:
:

ss.

COUNTY OF BUCKS

On this, the _____ day of _____, 2016, before me, a Notary Public, the undersigned officer, personally appeared _____, who acknowledged himself/herself to be _____ of **CENTRAL BUCKS SCHOOL DISTRICT** and that he/she as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of **CENTRAL BUCKS SCHOOL DISTRICT.**, as said officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

COMMONWEALTH OF PENNSYLVANIA

:
:
:
:

ss.

COUNTY OF BUCKS

On this _____ day of _____, 2016, before me a Notary Public for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared _____, who acknowledged himself to be the _____ of the **BOARD OF SUPERVISORS OF WARRINGTON TOWNSHIP**, and that he as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of **WARRINGTON TOWNSHIP.**

WITNESS MY HAND AND SEAL the day and year first above written.

Notary Public

EXHIBIT A



Carroll Engineering Corporation

**DESCRIPTION OF A
PROPOSED 30' WIDE SANITARY SEWER EASEMENT
OVER LANDS N/L OF THE
CENTRAL BUCKS SCHOOL DISTRICT
(TPN 50-51-18-1)
WARRINGTON TOWNSHIP, BUCKS COUNTY, PA**

**February 10, 2016
Revised May 16, 2016
Revised May 20, 2016**

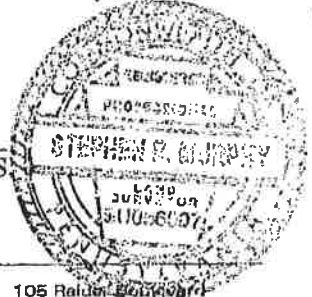
ALL THAT CERTAIN tract of land situate in Warrington Township, County of Bucks, Commonwealth of Pennsylvania, said land being a Proposed 30' Wide Sanitary Sewer Easement over Lands N/L of the Central Bucks School District (TPN 50-51-18-1), as shown on a plan prepared by Carroll Engineering Corporation titled "Proposed 30' Wide Sanitary Sewer Easement over Lands N/L of the Central Bucks School District (TPN 50-51-18-1)", dated February 10, 2016, and last revised May 20, 2016.

BEGINNING at a common corner of Lands N/L of the Central Bucks School District (TPN 50-51-18-1) and Lands N/L of Warrington Township (TPN 50-51-285), along the southeasterly terminus of a 40' Wide Right-of-Way.

1. Thence, from said point of **BEGINNING**, along the southwesterly line of Lands N/L of Warrington Township (TPN 50-51-285), **South 51°54'50" East, 34.26'** to a point;
2. Thence, entering Lands N/L of the Central Bucks School District (TPN 50-51-18-1), **South 16°11'32" East, 486.10'** to a point;
3. Thence, continuing through said parcel, **South 46°28'20" East, 398.98'** to a point;
4. Thence, through the remainder of said parcel, **South 23°26'14" West, 226.06'** to a point along the northeasterly line of Lands N/L of Thaddeus J. & Janice C. Nakon (TPN 50-51-120);
5. Thence, along the northeasterly line of Lands N/L of Thaddeus J. & Janice C. Nakon (TPN 50-51-120) & Lands N/L of Richard A. & Sandra E. Polis (TPN 50-51-119), **North 66°46'40" West, 30.00'** to a point;
6. Thence, re-entering Lands N/L of the Central Bucks School District (TPN 50-51-18-1), **North 23°26'14" East, 192.83'** to a point;
7. Thence, continuing through said parcel, **North 11°48'49" West, 20.43'** to a point;
8. Thence, continuing through said parcel, **North 46°28'20" West, 373.56'** to a point;
9. Thence, through the remainder of said parcel, **North 16°11'32" West, 515.30'** to a point along the southwesterly line of Lands N/L of Hugh R. & Rachel B. Rodgers;
10. Thence, along the Lands N/L of Hugh R. & Rachel B. Rodgers and also along the southeasterly terminus of a 40' Wide Right-of-Way, **North 39°52'00" East, 12.05'** to the first mentioned point and place of **BEGINNING**.

Containing 33,546 square feet or 0.7701 Acres of land, more or less.

Stephen R. Murphy
Stephen R. Murphy P.L.S.
PA License #SU056907



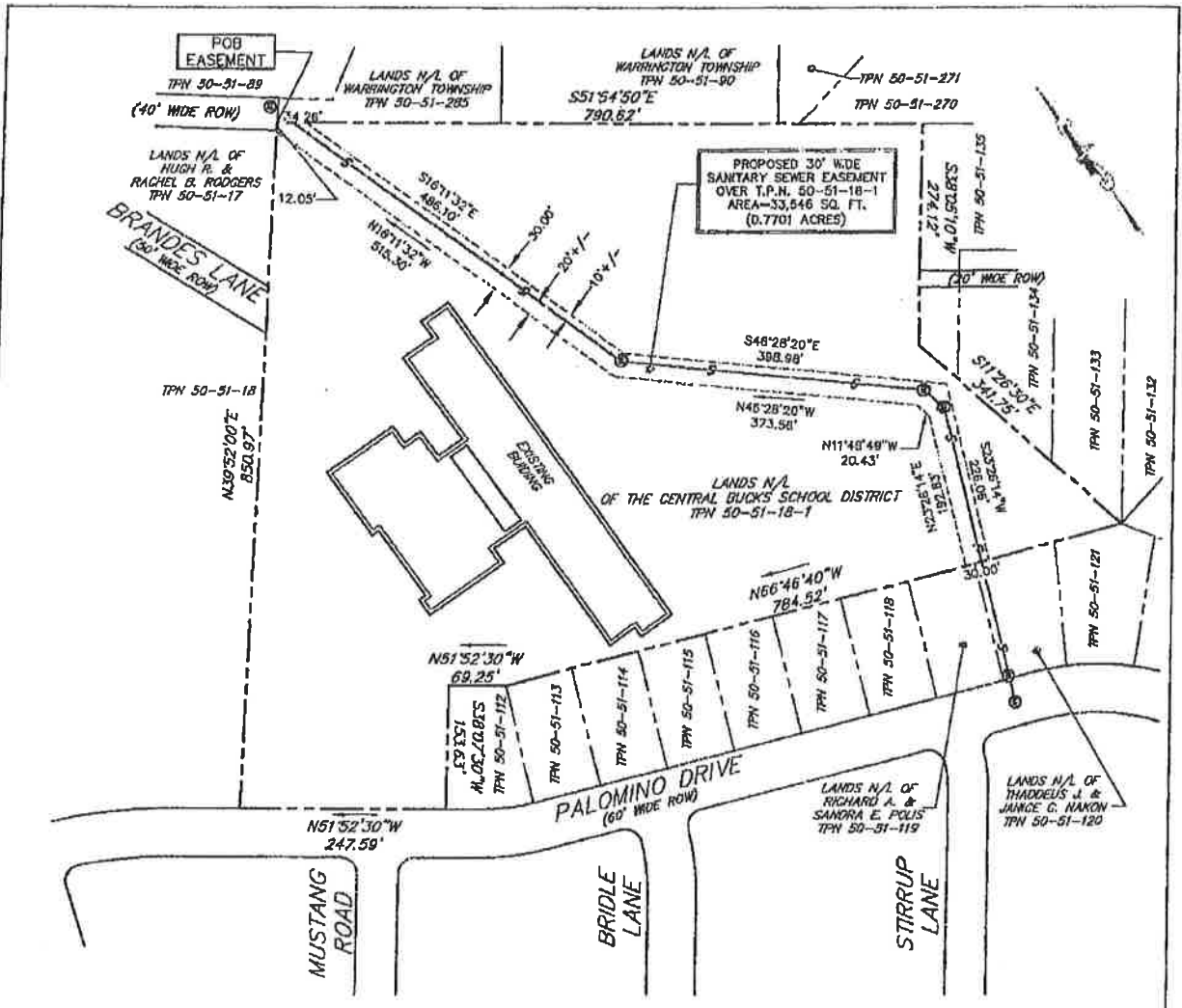
Today's Commitment to Tomorrow's Challenges

Corporate Office:
949 Easton Road
Warrington, PA 18976
215.343.6700

630 Freedom Business Center
Third Floor
King of Prussia, PA 19408
610.489.6100

101 Lindenwood Drive
Suite 225
Malvern, PA 19356
484.875.3075

105 Reiden Boulevard
Suite 206
Hillsborough, NJ 08844
908.874.7600



NOTES

- BOUNDARY SHOWN WAS TAKEN FROM A PLAN PREPARED BY CARROLL ENGINEERING CORPORATION TITLED "BARCLAY ELEMENTARY SCHOOL BUILDING ADDITION, DATED 05-06-03, AND LAST REVISED 07-21-03. (RECORDED PLAN BOOK 316, PAGE 12). CARROLL ENGINEERING CORP. DID NOT PERFORM A BOUNDARY SURVEY OF THIS PARCEL AND WILL NOT ACCEPT RESPONSIBILITY FOR SAME.
- SANITARY SEWER LOCATION IS BASED ON A FIELD SURVEY PERFORMED BY CARROLL ENGINEERING CORP. IN DECEMBER OF 2015 ALONG WITH PROPOSED LOCATIONS PER PLANS PREPARED BY CARROLL ENGINEERING CORP. TITLED "PALOMINO/BARCLAY SANITARY SEWER REHABILITATION - CONTRACT 16-03"
- INTENT OF THIS SANITARY EASEMENT IS TO ENCOMPASS PROPOSED SANITARY SEWER LINE THROUGH LANDS N/L OF THE CENTRAL BUCKS SCHOOL DISTRICT (TPN 50-51-18-1). THE INTENT OF THE EASEMENT SHALL DICTATE OVER THIS PLAN AND ACCOMPANIED LEGAL DESCRIPTION.

REVISION #2: 05-20-16
REVISION #1: 05-16-16



Stephen R. Murphy
STEPHEN R. MURPHY PLS SU056907



www.carrollengineering.com

PROPOSED 30' WIDE SANITARY SEWER EASEMENT
OVER LAND N/L OF THE
CENTRAL BUCKS SCHOOL DISTRICT (TPN 50-51-18-1)
PREPARED FOR
WARRINGTON TOWNSHIP
SITUATED IN
WARRINGTON TOWNSHIP
BUCKS COUNTY, PENNSYLVANIA

DATE 02-10-16
JOB NO. 15-4686.00
SCALE 1"=200'
DWG. NO. 1546860008

1546860008

EXHIBIT B

U:\TWC Clients\WARRINGTON TWP\Palomino Dr. Sewer Easement\Central Bucks Deed of Easement.Sanitary Sewe Rev. 07.26.16.doc



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.

DATE: September 27, 2016

SUBJECT: Gift Report

TIME PERIOD: 2015-2016 Fiscal Year

AMOUNT: \$528,092.67
(if applicable)

BUDGET: General Fund & Endowment Fund

ADMINISTRATOR/
SUPERVISOR: Susan Vincent

REQUESTED ACTION: 2015-2016 Gifts to Schools Report
Each year the community generously donates money, time, and talent to our schools. Donations come from parents, grandparents, businesses, Home and School Organizations, Booster clubs, and from students themselves. Central Bucks School District gratefully appreciates the support we receive from the community.

RECOMMENDATION: The administration is recommending that the Board approve the 2015-2016 Gifts to Schools Report.

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2015-2016**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
Elementary:	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
<i>Barclay</i>	\$22,204.97	\$0.00	Total	\$0.00
	\$22,204.97			\$22,204.97
<i>Bridge Valley</i>	\$11,159.64	\$0.00	Total	\$0.00
	\$11,159.64			\$11,159.64
<i>Buckingham</i>	\$30,938.00	\$1,415.00	Target	\$869.51
	\$30,938.00	\$1,415.00	Giant	\$2,468.35
			Total	\$3,337.86
				\$35,690.86
<i>Butler</i>	\$39,381.00	\$0.00	Target	\$1,957.00
	\$39,381.00	\$0.00	Julie & John Tomlinson	\$300.00
			Rit's Water Ice	\$450.00
			Total	\$2,707.00
				\$42,088.00
<i>Cold Spring</i>	\$39,500.95	\$0.00	Bliss Family	\$1,038.72
	\$39,500.95	\$0.00	Rager Family	\$307.68
			Total	\$1,346.40
				\$40,847.35
<i>Doyle</i>	\$19,219.00	\$0.00	Total	\$0.00
	\$19,219.00			\$19,219.00
<i>Gayman</i>	\$11,788.16	\$0.00	CB Cares	\$1,900.48
	\$11,788.16	\$0.00	Total	\$1,900.48
				\$13,688.64
<i>Groveland</i>	\$9,583.22	\$0.00	Total	\$0.00
	\$9,583.22			\$9,583.22
<i>Jamison</i>	\$8,998.00	\$0.00	Fox Broadcasting Co.	\$1,000.00
	\$8,998.00	\$0.00	CB Cares	\$2,000.00
			Scotties Tissues	\$500.00
			Total	\$3,500.00
				\$12,498.00
<i>Kutz</i>	\$12,352.11	\$0.00	Dr. Lee	\$250.00
	\$12,352.11	\$0.00	CB Cares	\$1,250.00
			Total	\$1,500.00
				\$13,852.11
<i>Linden</i>	\$13,867.40	\$0.00	The Roehme Family	\$1,500.00
	\$13,867.40	\$0.00	Total	\$1,500.00
				\$15,367.40
<i>Mill Creek</i>	\$28,230.32	\$0.00	Box Tops for Education	\$1,379.70
	\$28,230.32	\$0.00	Giant Foods (A+ Rewards)	\$859.98
			Target (Take Charge of Education)	\$2,786.43
			CB Cares	\$1,858.94
			Total	\$6,885.05
				\$35,115.37

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2015-2016**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Elementary Cont:</u>	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
<i>Pine Run</i>	\$23,113.18	\$206.89		
	\$23,113.18	\$206.89	Total	\$0.00
				\$23,320.07
<i>Titus</i>	\$34,367.00		Lafferty "Drive for Ed Program"	\$1,800.00
			Taget "Take Charge of Education"	\$1,026.69
			Turnkey Enterprises	\$383.60
	\$34,367.00	\$0.00	Total	\$3,210.29
				\$37,577.29
<i>Warwick</i>	\$34,332.27			
	\$34,332.27	\$0.00	Total	\$0.00
				\$34,332.27
			Total Elementary	\$366,544.19

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2015-2016**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
Secondary:	<u>Amount</u>	<u>Amount</u>		
Holicong		\$1,771.26	Mr & Mrs. Allen Hamilton \$150.00 Mr. & Mrs. Michael Ziskind \$250.00 Boxtops for Education \$239.50 Mountain Color \$222.00 Target (Take Charge of Education) \$380.47 A+ Giant School Rewards \$315.51	
	<u>\$0.00</u>	<u>\$1,771.26</u>	<u>\$1,557.48</u>	\$3,328.74
Lenape		\$5,258.77	Mr. Eric Fleischer \$500.00 Exxon Mobil Foundation \$500.00 Barbershop Harmony Society \$750.00 Toan Nguyen \$1,000.00 Target (Take Charge of Education) \$477.71 Box Tops \$446.20 CB Cares \$4,230.00	
	<u>\$0.00</u>	<u>\$5,258.77</u>	<u>\$7,903.91</u>	\$13,162.68
Tamanend			CB Cares \$900.81 Morgan Stanley \$300.00 Target (Take Charge of Education) \$1,030.84 Box Tops for Education \$309.90 William S Haeckler \$150.00	
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,691.55</u>	\$2,691.55
Tohickon		\$12,800.00	Amazon \$169.75 Box Tops \$342.70 Caldwells \$235.00 CB Cares \$1,719.50 Community Recycling \$270.00 Giant A+ \$5,208.02 Miles for Music \$765.00 Target \$622.02	
	<u>\$0.00</u>	<u>\$12,800.00</u>	<u>\$9,331.99</u>	\$22,131.99
Unami	\$25,931.89	\$1,374.00	CB Cares \$500.00 Target (Take Charge of Education) \$341.40	
	<u>\$25,931.89</u>	<u>\$1,374.00</u>	<u>\$841.40</u>	\$28,147.29
CB East			Joseph Stinson \$1,000.00 Fidelity Charitable Gift Fund \$4,000.00 The Benevity Community Impact Fund \$350.00 Philip D. Beljanski \$2,500.00 Enrico & Carolyn DePaolis \$250.00 Joseph Dellavalle \$220.00 Target (Take Charge of Education) \$293.10	
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,613.10</u>	\$8,613.10
CB South		\$1,856.90	Frank LaCreta \$185.00 Verizon Foundation Volunteers Program \$3,250.00 Mona N. Patel \$250.00 Association Mgmt Consultants Corp \$1,000.00 Mary Jane Raymond \$200.00 CB Cares Educational Foundation \$1,500.00	

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2015-2016**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
			Walter Mayall & Mary Francis Mayall	\$250.00
			Bucks GOP Cares	\$1,000.00
			Valley Square	\$750.00
			Lockheed Martin	\$1,000.00
			Stanford Taylor & Beth Taylor	\$345.00
			Target (School Reward Program)	\$1,447.62
			Tim Dysinger(CDA Foods Wendy's)	\$250.00
			Mr. & Mrs. Schueller	\$500.00
			Arris	\$1,000.00
			Raczak Enterprises, Inc.	\$250.00
			CBS Instrumental Music Parents Association	\$12,661.75
			A+ School Rewards- Giant Ahold Financial Serv	\$441.66
	<u>\$0.00</u>	<u>\$1,856.90</u>	Total	<u>\$26,281.03</u>
				\$28,137.93
CB West		\$12,500.00	The Rotary Club of Doylestown	\$500.00
			Penguin Random House Teacher Awards for Literacy	\$1,500.00
			CB Cares	\$3,652.97
			Target (Take Charge of Education)	\$763.89
			Mark & Pamela Strasburg	\$500.00
			Dr. John Gribb,M.D. & Mrs. Mary Ann Grib	\$4,000.00
			Richard E Brown Associates	\$2,000.00
			Giant A+ Rewards 2016	\$747.91
			Steve Raab	\$2,000.00
			SIMCO- Randal Reiff	\$1,550.00
			Lindsey Robinson Scholarship Fund	\$150.00
	<u>\$0.00</u>	<u>\$12,500.00</u>	Totals	<u>\$17,364.77</u>
				\$29,864.77
			Total Secondary	\$136,078.05

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2015-2016**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Misc./Other:</u>	<u>Amount</u>	<u>Amount</u>		
			Misc Amts donated under \$150	<u>Amount</u> \$2,986.94
			Endowment Donations	\$22,483.49
			Total Misc./Other	\$25,470.43
<hr/>				
GIFT REPORT GRAND TOTALS				
	<u>\$364,967.11</u>	<u>\$37,182.82</u>		<u>\$125,942.74</u>
				<u>\$528,092.67</u>



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.

DATE: September 27, 2016

SUBJECT: School Board Policy 806 - Child Abuse

TIME PERIOD: 2016-2017 school year

AMOUNT:
(if applicable) Not Applicable

BUDGET: Not Applicable

ADMINISTRATOR/
SUPERVISOR: Ms. Andrea L. DiDio-Hauber, Director of Human Resources

REQUESTED ACTION: First read of School Board Policy 806 - Child Abuse

RECOMMENDATION: Table School Board Policy 806 - Child Abuse so that the proposed policy can be posted on the CBSD website for public review.



Book	Policy Manual
Section	800 Operations
Title	Child Abuse
Number	806
Status	First Reading

Legal

1. 24 P.S. 1205.6
2. 23 Pa. C.S.A. 6301 et seq
3. Pol. 333
4. Pol. 818
5. 23 Pa. C.S.A. 6303
6. 24 P.S. 111
7. 23 Pa. C.S.A. 6344
8. 18 Pa. C.S.A. 7508.2
9. 42 Pa. C.S.A. 9799.12
10. 42 Pa. C.S.A. 9799.24
11. 23 Pa. C.S.A. 6311
12. Pol. 302
13. Pol. 304
14. Pol. 305
15. Pol. 306
16. 23 Pa. C.S.A. 6344.3
17. 23 Pa. C.S.A. 6344.4
18. Pol. 309
19. Pol. 916
20. Pol. 317.1
21. 24 P.S. 2070.1a
22. Pol. 824
23. 23 Pa. C.S.A. 6318
24. 23 Pa. C.S.A. 6319
25. 18 Pa. C.S.A. 4906.1
26. 18 Pa. C.S.A. 4958
27. 23 Pa. C.S.A. 6320
28. 23 Pa. C.S.A. 6305
29. 23 Pa. C.S.A. 6313
30. 23 Pa. C.S.A. 6314
31. 24 P.S. 1302.1-A
32. 24 P.S. 1303-A
33. 22 PA Code 10.2
34. 22 PA Code 10.21
35. 22 PA Code 10.22
36. Pol. 805.1
37. 23 Pa. C.S.A. 6346
38. 23 Pa. C.S.A. 6368

24 P.S. 1301-A et seq
22 PA Code 10.1 et seq
24 P.S. 1527
24 P.S. 2070.1a et seq
18 Pa. C.S.A. 4304
 Pol. 317

Authority

The Board requires district employees, independent contractors and volunteers to comply with **the** identification and reporting requirements for suspected child abuse, as well as the training requirement for recognition and reporting of child abuse in order to comply with the Child Protective Services Law and the School Code.[1][2][3][4]

Definitions

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

Adult - an individual eighteen (18) years of age or older.[5]

Bodily injury - impairment of physical condition or substantial pain.[5]

Certifications - refers to the child abuse history clearance statement and state and federal criminal history background checks required by the Child Protective Services Law and/or the School Code.[6][7]

Child - an individual under eighteen (18) years of age.[5]

Child abuse - intentionally, knowingly or recklessly doing any of the following:[5]

1. Causing bodily injury to a child through any recent act or failure to act.
2. Fabricating, feigning or intentionally exaggerating or inducing a medical symptom or disease which results in a potentially harmful medical evaluation or treatment to the child through any recent act.
3. Causing or substantially contributing to serious mental injury to a child through any act or failure to act or a series of such acts or failures to act.
4. Causing sexual abuse or exploitation of a child through any act or failure to act.
5. Creating a reasonable likelihood of bodily injury to a child through any recent act or failure to act.
6. Creating a likelihood of sexual abuse or exploitation of a child through any recent act or failure to act.
7. Causing serious physical neglect of a child.
8. Engaging in any of the following recent acts:

- a. Kicking, biting, throwing, burning, stabbing or cutting a child. ~~in a manner that endangers the child.~~
 - b. Unreasonably restraining or confining a child, based on consideration of the method, location or the duration of the restraint or confinement.
 - c. Forcefully shaking a child under one (1) year of age.
 - d. Forcefully slapping or otherwise striking a child. ~~under one (1) year of age.~~
 - e. Interfering with the breathing of a child.
 - f. Causing a child to be present **during the** operation of methamphetamine laboratory. ~~provided that the violation is being investigated by law enforcement.~~
[8]
 - g. Leaving a child unsupervised with an individual, other than the child's parent, who the actor knows or reasonably should have known **was** required to register as a Tier II or Tier III sexual offender **or** has been determined to be a sexually violent predator **or** sexually violent delinquent.[9][10]
9. Causing the death of the child through any act or failure to act.

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

1. Constitutes incidental, minor or reasonable physical contact in order to maintain order and control;
2. Is necessary to quell a disturbance or remove a child from the scene of a disturbance that threatens property damage or injury to persons;
3. Is necessary for self-defense or defense of another;
4. Is necessary to prevent the child from self-inflicted physical harm; or
5. Is necessary to gain possession of weapons, controlled substances or other dangerous objects that are on the person of the child or in the child's control.

Direct contact with children - the possibility of care, supervision, guidance or control of children or routine interaction with children.[1]

Independent contractor - an individual **other than a school employee** who provides a program, activity or service who is otherwise responsible for the care, supervision, guidance or control of children **pursuant to a contract**. The term does not **apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children**. [5][11]

Perpetrator - a person who has committed child abuse and is a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an individual fourteen (14) years of age or older who is responsible for the child's welfare **or who has direct contact with children as an employee of child-care services, a school or through a program activity or service;**

an individual fourteen (14) years of age or older who resides in the same home as the child; or an **adult** who does not reside in the same home as the child but is related within the third degree of consanguinity or affinity by birth or adoption to the child. **Only the following may be considered a perpetrator solely based upon a failure to act: a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an adult responsible for the child's welfare; or an adult who resides in the same home as the child.**[5]

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[5]

Program, activity or service - any of the following in which children participate and which is sponsored by a school or a public or private organization:[5]

1. A youth camp or program.
2. A recreational camp or program.
3. A sports or athletic program.
4. **A community or social** outreach program.
5. An enrichment **or educational** program.
6. A troop, club or similar organization.

Recent act or failure to act - any act or failure to act committed within two (2) years of the date of the report to the Department of Human Services of the Commonwealth or county agency.[5]

Routine interaction - regular and repeated contact that is integral to a person's employment or volunteer responsibilities.[5]

School employee - an individual who is employed by a school or who provides a program, activity or service sponsored by a school. The term **does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children.**[5]

Serious mental injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that:[5]

1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened.
2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.

Serious physical neglect - any of the following when committed by a perpetrator that endangers a child's life or health, threatens a child's well-being, causes bodily injury or impairs a child's health, development or functioning:[5]

1. A repeated, prolonged or egregious failure to supervise a child in a manner that is appropriate considering the child's developmental age and abilities.

2. The failure to provide a child with adequate essentials of life, including food, shelter or medical care.

Sexual abuse or exploitation - any of the following:[5]

1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following:
 - a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.
 - b. Participating in sexually explicit conversation either in person, by telephone, by computer, **by texting**, or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.
 - c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.
 - d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.

~~The conduct described above does not include consensual activities between a child who is fourteen (14) years of age or older and another person who is fourteen (14) years of age or older and whose age is within four (4) years of the child's age.~~

2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Student - an individual enrolled in a district school under eighteen (18) years of age.[5]

Volunteer - an **unpaid adult** individual, **who, on the basis of the individual's role as an integral part of a regularly scheduled** program, activity or service is **a person** responsible for the **child's** welfare or has direct contact with children.[11]

Delegation of Responsibility

In accordance with Board policy, the Superintendent or designee shall:

1. Require each candidate for employment to submit an official child abuse clearance statement and **state and federal criminal history background checks (certifications)** as required by law.[6][7][12][13][14][15]
2. Require each applicant for transfer or reassignment to submit **the required certifications** unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's **certifications are** current.[16][17][18]

School employees **and** independent contractors shall obtain and submit new **certifications** every **sixty (60)** months.[17]

Certification requirements for volunteers are addressed separately in Board Policy 916.[19]

The Superintendent or designee shall annually inform students, parents/guardians, independent contractors, volunteers and staff regarding the contents of this Board policy.

The Superintendent or designee shall annually notify district staff, independent contractors, and volunteers of their responsibility for reporting child abuse in accordance with Board policy and administrative regulations.

Guidelines

Training

The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting, **and completed certificate provided to Human Resources**. The training shall include, but not be limited to, the following topics:[1][20][3][4]

1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.
2. Provisions of the Educator Discipline Act, including mandatory reporting requirements. [21][20]
3. District policy related to reporting of suspected abuse and sexual misconduct.
4. Maintenance of professional and appropriate relationships with students.[22]

Employees are required to complete a minimum of three (3) hours of training every five (5) years.[1]

The district will make available training on child abuse recognition and reporting for all volunteers.

Duty to Report

School employees, independent contractors and volunteers shall make a report of suspected child abuse if they have reasonable cause to suspect that a child is the victim of child abuse under any of the following circumstances:[11]

1. The school employee, independent contractor or volunteer comes into contact with the child in the course of employment, occupation and the practice of a profession or through a regularly scheduled program, activity or service.
2. The school employee, independent contractor or volunteer is directly responsible for the care, supervision, guidance or training of the child.
3. A person makes a specific disclosure to a school employee, independent contractor or volunteer that an identifiable child is the victim of child abuse.
4. An individual fourteen (14) years of age or older makes a specific disclosure to a school employee, independent contractor or volunteer that s/he has committed child abuse.

A child is not required to come before the school employee, independent contractor or volunteer in order for that individual to make a report of suspected child abuse.[11]

A report of suspected child abuse does not require the identification of the person responsible for the child abuse.[11]

Any person who, in good faith, makes a report of suspected child abuse, regardless of whether the report is required, cooperates with an investigation, testifies in a proceeding, or engages in other action authorized by law shall have immunity from civil and criminal liability related to those actions.[23]

Any person required to report child abuse who willfully fails to do so may be subject to disciplinary action and criminal prosecution.[24]

Any person who intentionally or knowingly makes a false report of child abuse or intentionally or knowingly induces a child to make a false claim of child abuse may be subject to disciplinary action and criminal prosecution.[25]

Any person who engages in intimidation, retaliation, or obstruction in the making of a child abuse report or the conducting of an investigation into suspected child abuse may be subject to disciplinary action and criminal prosecution.[26]

The district shall not discriminate or retaliate against any person for making, in good faith, a report of suspected child abuse.[27]

Reporting Procedures

School employees, independent contractors or volunteers who suspect child abuse shall immediately make a written report of suspected child abuse using electronic technologies (www.compass.state.pa.us/cwis) or an oral report via the statewide toll-free telephone number **(1-800-932-0313)**. A person making an initial oral report of suspected child abuse must also submit a written electronic report within forty-eight (48) hours after the oral report. Upon receipt of an electronic report, the electronic reporting system will automatically respond with a confirmation, providing the district with a written record of the report.[28][11][29]

A school employee, independent contractor or volunteer who makes a report of suspected child abuse shall immediately, after making the initial report, notify the school principal and if the initial report was made electronically, also provide the principal with a copy of the report confirmation. The school principal shall then immediately notify the Superintendent or designee that a child abuse report has been made and if the initial report was made electronically, also provide a copy of the report confirmation.[28][11][29]

When a report of suspected child abuse is made by a school employee, independent contractor or volunteer as required by law, the school district is not required to make more than one (1) report. An individual otherwise required to make a report who is aware that an initial report has already been made by a school employee, independent contractor or volunteer is not required to make an additional report. The person making an initial oral report is responsible for making the follow-up written electronic report within forty-eight (48) hours, and shall provide the school principal with a copy of the report confirmation promptly after the written electronic report has been filed. The principal shall in turn provide a copy of the report confirmation to the Superintendent or designee.[28][11][29]

When necessary to preserve potential evidence of suspected child abuse, a **Principal or designee** ~~school employee~~ may, after the initial report is made, take or cause to be taken photographs of the child who is the subject of the report. **Superintendent will be notified prior to photographing the child.** Any such photographs shall be sent to the county agency at the time the written report is sent or within forty-eight (48) hours after a report is made by electronic technologies or as soon thereafter as possible. The school principal shall be notified whenever such photographs are taken.[30]

If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Safe Schools Act, the Superintendent or designee shall inform local law enforcement, in accordance with applicable law, regulations and Board policy.~~[31][32][33][34][35][36]~~

Investigation

The school principal shall facilitate the cooperation with the Department of Human Services of the Commonwealth or the county agency investigating a report of suspected child abuse, including permitting authorized personnel to interview the child while in attendance at school.~~[11][37]~~

Upon notification that an investigation involves suspected child abuse by a school employee, the **Director of Human Resources, the principal/supervisor** shall immediately ~~implement a plan of supervision or alternative arrangement~~ **place employee in alternate assignment, or place on leave until investigation is completed that has been approved by the Superintendent** for the school employee under investigation. ~~The plan of supervision or alternative arrangement shall be submitted to the county agency for approval.~~
~~[38]~~

PSBA Revision 10/15 © 2015 PSBA

Last Modified by Sharon Reiner on September 19, 2016



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.

DATE: September 27, 2016

SUBJECT: Personnel Items

TIME PERIOD: September 8, 2016 through September 21, 2016

AMOUNT:
(if applicable) N/A

BUDGET: Various

ADMINISTRATOR/
SUPERVISOR: Andrea L. DiDio Hauber, Director of Human Resources

REQUESTED ACTION: Personnel Items:
Retirements/Resignations
Leaves of Absence
Appointments Professional and Support Staff
Classification Changes/Additional Duties
Community School Staff
Per Diem Substitute Professional and Support Staff

RECOMMENDATION: Approval of personnel items

RETIREMENTS/RESIGNATIONS/TERMINATIONS

RETIREMENTS

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>
Mary Ann Beltz	I.T. Tech Specialist	ESC	1/2/2017
Carol Donofrio	Special Education Teacher	Linden	1/3/2017
Gunther Graber	School Bus Driver	Transportation	9/9/2016

RESIGNATIONS

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>
Suzanne Carrieri	Special Education Asst	Tamanend	8/16/2016
John D. Dee	Duty Assistant	Tamanend	8/3/2016
Margaret Mary Farrell	Personal Care Assistant	Tohickon	9/9/2016
Patricia Ann Grater	Duty Assistant	Butler	9/9/2016
Brenda Ann Robinson	Duty Assistant	Butler	8/10/2016

LEAVE OF ABSENCE

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>FROM</u>	<u>TO</u>
Francis Hart	Building Utility	CB West	9/1/2016	9/12/2016
Lauren Anne Kline	(.5 FTE) Elem Teacher	Groveland	8/29/2016	10/3/2016
Phyllis Beth Kovnoff	Elementary Teacher	Jamison	9/12/2016	10/3/2016
Lu Ann Miller	Reg Ed Asst & Bef/Aft	Groveland	8/31/2016	Approx.3 wks
Stephanie A. Powell	Custodian	Cold Spring	9/6/2016	TBD
Susan C. Thomas	Library Science	Pine Run	9/8/2016	10/27/2016
Barbara Wilhelmi	Transportation Assistant	Transportation	8/18/2016	9/16/2016
Richard Woodruff	Custodian	Bridge Valley	9/19/2016	TBD

APPOINTMENT OF LTS EMPLOYEES

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>	<u>SALARY COL/STEP</u>
Francesca Rose Bova	Special Education Teacher	Cold Spring	8/29/2016 - End SY	\$45,254	BS + 0 credits / Step 1
Pamela Leifer	Elementary Teacher	Barclay	8/29/2016 - End SY	\$51,157	MS + 0 credits /Step 1
Kristin Mangan	Special Education Teacher	Bridge Valley	8/29/2016 - 1/27/2017	\$51,157 Prorated	MS + 0 credits /Step 1
Nicole Marini	Special Education Teacher	CB South (1st Sem) & CB West (2nd)	8/29/2016 - End SY	\$51,157	MS + 0 credits /Step 1
Brittany Trauger	Special Education Teacher	Mill Creek	8/29/2016 - 1/26/2017	\$53,124 Prorated	MS + 0 credits /Step 2

APPOINTMENT OF LTPD EMPLOYEES

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>
Amy H. Freeman	Art Teacher	Bridge Valley	10/10/16- 1/27/17	\$150 p/day
Brandy Lynn O'Neill	Art Teacher	Doyle	8/31/16 - 1/25/17	\$150 p/day
Kathleen Mary Poirier	Librarian	Pine Run	9/7/16 - 10/27/16	\$150 p/day (1/2 day 9/7/16)
Paula Vogel	Spanish Teacher	CB West	9/26/16 - End TBD	\$150 p/day

Nicolette Weyhmuller	Special Education Teacher	CB South	8/31/16 - 11/7/16	\$150 p/day
Theresa Yanny	PEN Teacher	Buckingham	8/31/16 - 11/22/16	\$150 p/day

BUILDING SUBSTITUTES

<u>NAME</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY P/DAY</u>	<u>DAYS P/YEAR</u>
Gary Robert Beck	Bridge Valley	9/26/2016	\$125	150
Elizabeth Grater	Butler	10/10/2016	\$125	150
Sara Elizabeth Jones	Linden	10/10/2016	\$125	150
Julie Marie Martin	Barclay	10/10/2016	\$125	150

APPOINTMENT OF SUPPORT EMPLOYEES

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY P/HOUR</u>
Katherine Ayling	(.97 FTE) Special Ed Asst	Mill Creek	8/31/2016	\$14.43
Shannon Barlow	Special Education Assistant	Warwick	8/31/2016	\$14.43
Dianna M. Beach	(.99 FTE) Educational Asst	Tohickon	9/1/2016	\$14.43
Amie E. Bolger	(.98 FTE) Title 1 Instr Asst	Doyle	8/31/2016	\$14.43
Roseann Marie Burns	Personal Care Assistant	Cold Spring	8/31/2016	\$14.43
Deborah Covino	(.50 FTE) Duty Assistant	Bridge Valley	8/31/2016	\$12.63
Jody DiGiacomo	(.53 FTE) Basic Skills Asst	Kutz	9/8/2016	\$14.43
Tara Doyle	(.56 FTE) Duty Assistant	Bridge Valley	8/31/2016	\$12.63
Donna Fields	(.99 FTE) Special Ed Asst	Unami	9/8/2016	\$14.43
Charles Combs Furst	Temp. 2nd Shift Custodian	Bridge Valley	9/13/2016	\$16.21
Rhonda Gold	Staff Nurse	Buckingham	9/6/2016	\$22.13
Robin Granieri	Personal Care Assistant	Bridge Valley	8/31/2016	\$14.93
Nathanael A. Hansell	Personal Care Assistant	Bridge Valley	8/31/2016	\$14.93
Shipra Jain	(.99 FTE) PCA	Unami	8/31/2016	\$14.43
Lauren M. Jongeneel	(.67 FTE) ESL Asst	CB West	9/14/2016	\$14.43
Michelle Kane	Special Education Assistant	Bridge Valley	8/31/2016	\$14.43
Elizabeth Kiefer	Personal Care Assistant	Jamison	8/31/2016	\$14.93
Cynthia Kish	(.47 FTE) Duty Assistant	Tamanend	8/31/2016	\$12.63
Diane Klein	Special Ed Asst - Temp	Bridge Valley	8/31/16 - 10/28/16	\$14.93
Sharon Krupp	(.99 FTE) Educational Asst	Unami	9/2/2016	\$14.43
Kathy Pham Le	(.97 FTE) Special Ed Asst	Barclay	9/8/2016	\$14.43
Christine Luzecky	(.50 FTE) Duty Assistant	Warwick	9/12/2016	\$12.63
Alyssa Marie Lynn	(.98 FTE) Special Ed Asst	Kutz	8/31/2016	\$14.43
Kathleen M. Marchione	(.99 FTE) PCA	Gayman	8/31/2016	\$14.43
Megan G. Mazer	(.50 FTE) PCA	Tamanend	9/12/2016	\$14.43
Erin McCreary	(.79 FTE) Receptionist	ESC	9/1/2016	\$14.43
Larry John Melloy	On Call Sub Bus Driver	Transportation	9/1/2016	\$20.35
Karin Meyer	Gen Secretary - Guidance	CB West	9/1/2016	\$14.43
Kristin A. Murphy	(.96 FTE) Temp Sp Ed Asst	CB East	8/31/2016 - TBD	\$14.43
Suzanne Murphy	(.50 FTE) Title One IA	Groveland	9/12/2016	\$14.43
Nicole A. Shissler	(.67 FTE) Basic Skills IA	Titus	9/20/2016	\$14.43
Rebecca Stevens	(.97 FTE) Special Ed Asst	Barclay	8/31/2016	\$14.43
Anika Tsimberg	(.47 FTE) Duty Assistant	Lenape	9/19/2016	\$12.63

STATUS / ASSIGNMENT CHANGE

<u>NAME</u>	<u>POSITION FROM / TO</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>PREV SALARY</u>	<u>NEW SALARY</u>
Cynthia Baron	.71 FTE (.63) Title 1 w/ (.08) Duty Aide to .72FTE (.55) Title 1 w/ (.17) Reg Ed	Barclay	9/8/2016	\$16.78	No change
Jeannie Marie Blokker	(.72 FTE) Office Clerk to (.83 FTE) Basic Skills Asst	Cold Spring	9/19/2016	\$12.63	\$14.43
Valerie Curry	.79 FTE (.63) Title 1 w/ (.16) Duty to .72FTE (.64) Title 1 w/ (.08) Duty	Barclay	9/8/2016	\$16.78	No change
Christine DeCesare	.79 FTE (.71) Title 1 w/ (.08) Duty Aide to .72FTE (.55) Title 1 w/ (.17) Duty	Barclay	9/8/2016	\$16.78	No change
Heather Jacobson	(.5) ESL to (.9) ESL/RTI	Barclay	8/29/2016 - End of SY	\$22,512	\$42,500
Maureen Kleinschmidt	.75 FTE (.58) Title 1 w/ (.17) Reg Ed to .75 FTE (.67) Title 1 w/ (.08) Reg Ed	Barclay	9/8/2016	\$17.16	No change
Barbara B. Kopperman	Gen Sec (210 days) to Receptionist (261 days)	Admin Serv Center	8/29/2016	\$17.84	No change
Christina H. G. Levy	.50 FTE T Reg Ed to .73 (.57) Title 1 w/ (.16) Reg Ed	Barclay	9/8/2016	\$14.43	No change
Lisa McGowan	(.75) PCA to (1.0) PCA	CB West	8/31/2016	\$15.64	No change
Carolyn Molloy	PCA to Special Ed Asst	Pine Run	9/1/2016	\$15.06	No change
Patricia Monahan	.75 FTE (.67) Title 1 w/ (.08) Duty to .78 FTE (.61) Title 1 w/ (.17) Duty	Barclay	9/8/2016	\$17.16	No change
Olivia Nodari	.92 FTE (.42) Title 1 w/ (.5) PCA to .96 FTE (.46) Title 1 w/ (.5) PCA	Groveland	9/12/2016	\$14.43	No change
Sheri O'Brien	.75 FTE (.58) Title 1 w/ (.17) Duty to .72 FTE (.64) Title 1 w/ (.08) Duty	Barclay	9/8/2016	\$16.78	No change
Bonnie Pinda	.79 FTE (.62) Title 1 w/ (.17) Duty to .72 FTE (.64) Title 1 w/ (.08) Duty	Barclay	9/8/2016	\$17.16	No change
Carla McDermott Walls	(.6 FTE) PEN to (.8 FTE) PEN	(.6 FTE) Warwick and (.2 FTE) Titus	7/1/2016	\$62,838	\$85,369
Tyler Lee Worman	Temp Custodian to 2nd Shift Custodian	CB East	9/1/2016	\$16.21	No change

ADDITIONAL DUTY

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>ADDITIONAL SALARY</u>	<u>SCHEDULE</u>
Grace Connell	Saturday Suspension Suprv	CB East, South, West	9/24/2016	\$30 p/hour	3.5 hours p/day
Martha Sarah Crowell	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
Christopher Dallas	Saturday Suspension Suprv	CB East, South, West	10/1/2016	\$30 p/hour	3.5 hours p/day
Kerri Ann Donahue	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day

Scott Felton	Saturday Suspension Suprv	CB East, South, West	10/1/2016	\$30 p/hour	3.5 hours p/day
Nathan Harris	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
Mark Hayden	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
Rachel Lang	Saturday Suspension Suprv	CB East, South, West	10/8/2016	\$30 p/hour	3.5 hours p/day
Rodger Przybylowski	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
John Smola	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
Stephanie Marie Thomas	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day
Cory Thompson	Saturday Suspension Suprv	CB East, South, West	9/17/2016	\$30 p/hour	3.5 hours p/day

COMMUNITY SCHOOL- SUPPORT STAFF

<u>NAME</u>	<u>POSITION</u>	<u>BUILDING</u>	<u>EFFECTIVE DATE</u>	<u>SALARY P/HOUR</u>	<u>SCHEDULE</u>
Christine Hughes	(.30 FTE) Comm Sch EA	Doyle	9/12/2016	\$14.43	3 hrs p/day, 3 days p/wk
Courtney Sterner	(.20 FTE) Stdnt Swim Instr	CB East	9/14/2016	\$8.40	1.2hrs p/day,3 days p/wk

APPROVAL OF PER DIEM SUBSTITUTE TEACHERS. It is recommended that the board employ the persons listed below as substitute teachers at the approved salary rate of \$95/day for the 2016-2017 school year.

Jennifer Baker	Kristina Halner	Erin Quinty
Kyle Barry	Carol Harvey	Peggy Rancourt
David Bokeko	Alison Hazell	Sallie jo Reid
David Broadhead	Mindi Hecklin	Judith Richardson
Kyle Brzezynski	Mercedes Holmen	Jessie Richart
Lisa Burns	James Horwat	Allie Riegel
Anne Casano	George Hudock	Hayden Rohrmiller
Peter Cecero	Christina Isernia	Austin Rosen
Carole Chiaravallo	Andrea Kelly	Suhanthini Santhirasegaran
Ellen Cohen	Heather King	Danae Scheuer
Barbara Cooper	Lynn Klaus	Laurie Scupp
Denise Curran	Philip Lambing	Elisabeth Serkin
Karen Delise	Aimee Lampke	Robert Silberg
Erin Dempsey	Cassandra Leonti	Jeanette Smith
Thomas DiMarco	Jennifer Maney	Megan Speiss
Patricia Dinka	Cynthia McFadden	Jennifer Stoler
Krista DiPietrantonio	Bethany Meeder	James Sturner
Katherine Donahue	Shannon Meehan	Susan Sutton
Stacy Donnelly	Thomas Morris	Megan Taylor
Amber Elliott	Samantha Mutchnick	Michelle Trachtenberg
Dawn Forte	Carlyn Nordeman	Justin Van Houten
Kimberly Francis	Eileen O'Hagan	Tanya Vassos
Colleen Gibble	Arla Patch	Alexander Yampolsky
Melissa Hackett	Katie Poirier	

APPROVAL OF PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS. It is recommended that the Board employ the persons listed below at the approved salary rate of \$10.50 per hour for the 2016-2017 school year.

Robert Bakos	Charles Grebloski	Susan Sullivan
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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.

DATE: September 27, 2016

SUBJECT: Student Items/Field Trips

TIME PERIOD: October 18, 2016

AMOUNT:
(if applicable) Approximately \$55 per student

BUDGET: Student Payments

ADMINISTRATOR/
SUPERVISOR: Dr. Scott Davidhesier

REQUESTED ACTION: Lenape 9th grade US History students will travel to NYC to examine the development and impact of the United Nations in the post-WWII era, as well as the 9-11-01 terror attacks.

RECOMMENDATION: Recommending Board Approval



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 9/6/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) New York City--UN OR Natural History Museum; 9-11 Memorial/One World Trade Ctr.
 ADDRESS(ES) _____
 DATE(S) October 18, 2016

NAME OF SCHOOL Lenape Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) 9th Grade
 NAME OF SCHOOL GROUP SPONSOR Robinson/Stanziola SPONSOR SIGNATURE _____
 NUMBER OF STUDENTS IN GROUP ~285 NUMBER OF STUDENTS PARTICIPATING IN TRIP 100
 COST TO EACH STUDENT approx. \$55 PROVISION FOR THOSE UNABLE TO PAY As needed, funds will be redistributed from Lenape fundraising (fall Magazine Drive)
 MEANS OF FUNDING TRIP Students
 NUMBER OF TEACHERS 4 NUMBER OF PARENTS 0 = 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): In 9th grade U.S. History II, students examine the development & impact of the United Nations in the post-WW II era, as well as the 9-11-01 terror attacks. The excursion will expose students to art, architecture, natural history, and many other elements contained within curricula in multiple subject areas.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Perkiomen Bus Tours
 Airline (Name of Carrier) _____
 Other (Specify) Statue Cruises Ferry from Battery Park to Liberty Park, NJ

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

PRINCIPAL SIGNATURE  SCHOOL LENAPE
 DATE 9-8-16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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.

DATE: September 27, 2016

SUBJECT: Student Item/Field Trip

TIME PERIOD: October 21, 2016

AMOUNT: \$25.00 per student
(if applicable)

BUDGET: Funds from Phoenix Sales

ADMINISTRATOR/
SUPERVISOR: Dr. Davidheiser

REQUESTED ACTION: Central Bucks West Phoenix Group will be traveling to the Dodge Poetry Festival at the New Jersey Performing Arts Center in Newark NJ.

RECOMMENDATION: Recommending Board Approval



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 September 20, 2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Dodge Poetry Festival, New Jersey Performing Arts Center

ADDRESS(ES) 1 Center Street, Newark, NJ 07102

DATE(S) Friday, October 21, 2016

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Phoenix

NAME OF SCHOOL GROUP SPONSOR Mrs. J. Waldron

SPONSOR SIGNATURE J. Waldron

NUMBER OF STUDENTS IN GROUP 30

NUMBER OF STUDENTS PARTICIPATING IN TRIP 30

COST TO EACH STUDENT \$25.00

PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund

from the Student Activities Account

MEANS OF FUNDING TRIP Funds from Phoenix sales

NUMBER OF TEACHERS 2

NUMBER OF PARENTS 3

= TOTAL NUMBER CHAPERONES

5

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): Largest poetry festival in North America. Students will be attending workshops given by famous poets.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company**

Airline (Name of Carrier)

Other (Specify) School bus (sharing with CB East)

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

PRINCIPAL SIGNATURE [Signature]

SCHOOL CB West

DATE 9/20/16

BOARD PRESIDENT SIGNATURE

APPROVAL DATE



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.

DATE: September 27, 2016

SUBJECT: Student Items/Field Trips

TIME PERIOD: November 11, 2016

AMOUNT: \$45.00 per student
(if applicable)

BUDGET: Student/Parent Payment

ADMINISTRATOR/
SUPERVISOR: Dr. Davidheiser

REQUESTED ACTION: CB South Modern World History students will be traveling to Washington DC to visit the National Mall and the American History Museum.

RECOMMENDATION: Recommending Board Approval



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 9/14/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington, D.C.

ADDRESS(ES) The National Mall, Amerian History Museum, Arlington N.C.

DATE(S) November 11, 2016

NAME OF SCHOOL CB South High School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Modern World History

NAME OF SCHOOL GROUP SPONSOR Brad Tracy SPONSOR SIGNATURE _____

NUMBER OF STUDENTS IN GROUP 80 NUMBER OF STUDENTS PARTICIPATING IN TRIP 80

COST TO EACH STUDENT \$45.00 PROVISION FOR THOSE UNABLE TO PAY Needy fund

MEANS OF FUNDING TRIP Student/parent payment

NUMBER OF TEACHERS 2-4 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 2-4

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): Trip is sponsored by B.C. Vietnam Veterans, who visit South during the Vietnam War unit. Trip also stresses the importance of nationalism/patriotism and culture in a united peoples. Students learn about the sacrifices Americans make to keep people's freedoms; the same freedoms covered in unit 1 in MWH.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Hagey Bus Company

Airline (Name of Carrier) _____

Other (Specify) _____

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

PRINCIPAL SIGNATURE  SCHOOL CB South

DATE 9.15.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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.

DATE: September 27, 2016

SUBJECT: Student Item/Field Trips

TIME PERIOD: December 8, 2016

AMOUNT: \$53.00 per student
(if applicable)

BUDGET: Students will be paying for trip

ADMINISTRATOR/
SUPERVISOR: Dr. Scott Davidheiser

REQUESTED ACTION: CB East Global Relations students will be traveling to New York City to visit the 9/11 Memorial Museum.

RECOMMENDATION: Recommending Board Approval



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 9/9/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) NYC - 9/11 Memorial Museum
 ADDRESS(ES) 200 Liberty St 16th Fl; New York, NY 10281
 DATE(S) December 8, 2016

NAME OF SCHOOL CB East
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Global Relations
 NAME OF SCHOOL GROUP SPONSOR Katherine Loyland SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 51 NUMBER OF STUDENTS PARTICIPATING IN TRIP 51
 COST TO EACH STUDENT \$53.00 PROVISION FOR THOSE UNABLE TO PAY scholarship
 MEANS OF FUNDING TRIP Students are responsible for costs
 NUMBER OF TEACHERS 5 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 5

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 about the events that took place on 9-11 to analyze how this event has impacted both U.S. National Security and foreign policy. This trip directly connects to Unit 2 (National Interests & foreign policy) & Unit 6 (National Security / terrorism).

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Perkiomen
 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 9.20.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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.

DATE: September 27, 2016

SUBJECT: Student Items/Field Trips

TIME PERIOD: December 27-30, 2016

AMOUNT:
(if applicable) No cost to students

BUDGET: CB West Basketball Camp Funding

ADMINISTRATOR/
SUPERVISOR: Dr. Scott Davidheiser

REQUESTED ACTION: Central Bucks West Basketball Varsity team will travel to Arlington, VA to compete in a tournament.

RECOMMENDATION: Recommending Board Approval



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 8/22/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Wakefield High School / Residence Inn Ballston Arlington
 ADDRESS(ES) 1325 S Dinwiddie St, Arlington, VA 22206 / 650 N Quincy St, Arlington, VA 22203
 DATE(S) December 27-30, 2016

NAME OF SCHOOL CB West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basketball Varsity
 NAME OF SCHOOL GROUP SPONSOR Boys Basketball SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 12-14 NUMBER OF STUDENTS PARTICIPATING IN TRIP 12-14
 COST TO EACH STUDENT 0 PROVISION FOR THOSE UNABLE TO PAY N/A

MEANS OF FUNDING TRIP CB 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):
We are playing 3 games in a tournament.
We plan on making an educational visit to Arlington Cemetery.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company N/A
 Airline (Name of Carrier) N/A
 Other (Specify) 2 Coach driven school district vans. Coaches have taken driving test.

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 9/8/16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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.

DATE: September 27, 2016

SUBJECT: Student Items/Field Trips

TIME PERIOD: May 30, 2017

AMOUNT: \$35 per student
(if applicable)

BUDGET: Student Payments

ADMINISTRATOR/
SUPERVISOR: Dr. Scott Davidheiser

REQUESTED ACTION: CB East AP European History class to travel to the Museum of Jewish Heritage in NY to visit the Living Memorial to the Holocaust.

RECOMMENDATION: Recommending Board Approval



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 9-7-16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Museum of Jewish Heritage
 ADDRESS(ES) Edmond J. Safra Plaza, 36 Battery Place, NY, NY
 DATE(S) 5-30-17

NAME OF SCHOOL C.B. East High School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) AP European History Classes
 NAME OF SCHOOL GROUP SPONSOR Mark Rubino SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 145 NUMBER OF STUDENTS PARTICIPATING IN TRIP 145
 COST TO EACH STUDENT \$35 PROVISION FOR THOSE UNABLE TO PAY Accommodations will be made for students unable to pay.
 MEANS OF FUNDING TRIP Student Fees
 NUMBER OF TEACHERS 4 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 14

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): See attached

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Hagey or Perkiomen
 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 9.08.16

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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.

DATE: September 27, 2016

SUBJECT: Staff Conferences/Workshops

TIME PERIOD: Conference approvals submitted Sept 8, through Sept 21, 2016

AMOUNT:
(if applicable) Total cost of conference approvals submitted: \$10,105.00

BUDGET: Conference expenditure category within budget areas as noted.

ADMINISTRATOR/
SUPERVISOR: Susan Vincent (Conferences are approved by budget Administrators)

REQUESTED ACTION: Review of staff conferences/workshops as submitted for Board approval.

RECOMMENDATION: The administration is recommending that the Board approve the staff to attend the conferences/workshops as provided herein.

**Conference Approvals
Fiscal 16-17
27-Sep-16**

Name	Area	Dates	Conference name	Location	General Fund	Grants	Totals	
Begrow, Patricia	Support Staff	11/10/16	Administrative Assistants Conference	Allentown, PA	218			
Berger, Scott	Administrator	12/2 to 12/4/16	National Council for Social Studies	Washington, DC		935		
Blair, Brian	Administrator	12/2/16	National Council for Social Studies	Washington, DC		445		
Carter, Kelly	Administrator	10/13 to 10/15/16	WIDA National Conference	Philadelphia		702		
Cochran, Kevin	Administrator	10/30 & 10/31/16	2016 PA Principals Assoc State Conference	State College		626		
DiDio Hauber, Andrea	Administrator	3/1,3/2, &3/3/17	PASPA-War Stories II- The Battle Continues	Harrisburg, PA	837			
Gale, Matt	Administrator	10/6/16	Big Picture Shifts in Content and Instruction	BCIU #22		81		
Geiger, Gracemarie	Support Staff	11/10/16	Administrative Assistants Conference	Allentown, PA	199			
Jaffe, Jason	Administrator	10/30 & 10/31/16	2016 PA Principals Assoc State Conference	State College		674		
Johnson, Chris	Professional	12/2 to 12/4/16	National Council for Social Studies	Washington, DC		445		
Matyas, Dave	Administrator	9/28 to 9/30/16	Business Manager Workshop	Pocono, PA	410			
Sikora, Corinne	Administrator	10/19 to 10/21/16	20th Eastern PA Special Education Admin Conference	Hershey, PA		606		
Wood, Courtney	Professional	10/13 to 10/15/16	WIDA National Conference	Philadelphia		727		
Totals this meeting					1,664	5,241	6,905	
Year to date from last meeting						3,200	3,200	
Totals year to date								
				General fund budget	40,600	1,664	8,441	10,105



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.

DATE: September 27, 2016

SUBJECT: Reports and Information - Rescind Sabbatical Leave of Absence

TIME PERIOD: 2016-2017 School Year

AMOUNT:
(if applicable) Not Applicable

BUDGET: Various

ADMINISTRATOR/
SUPERVISOR: Andrea L. DiDio-Hauber, Director of Human Resources

REQUESTED ACTION: Stephanie Ripley - Mathematics teacher at Unami Middle School requests to rescind her approved Sabbatical for the 2016-2017 school year.

RECOMMENDATION: Informational Item for the Board