CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

The Central Bucks Board of School Directors held its meeting on Tuesday, September 27, 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 7:35 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

Douglas C. Maloney – 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 a personnel issue and a confidential student matter, both protected as Executive Session materials under the Sunshine Act.

APPROVAL OF MINUTES

Motion by John Gamble, supported by Sharon Collopy, to approve the minutes of the September 13, 2016 School Board meeting.

Motion Approved 9-0.

PUBLIC COMMENT

Laurie Mirsky commented on several issues: 1). In her neighborhood the East high school bus was late one morning that has a scheduled student pick-up time of 6:46 a.m. Parents did not receive a text message until 7:20 a.m. that the bus would be late. Earlier notification would be appreciated. 2). Gayman Elementary has picture day on the second day of Rosh Hashanah, October 4, 2016. A parent on Facebook is upset that she needs to decide if the child should attend services or attend school to be included in the class picture. 3). Ms. Mirsky, her children, and other families find the Extra Math Program frustrating. She urged Board members to try the program.

SUPERINTENDENT'S REPORT

PARENT POSITIVE SPEAKER SERIES: A COMMUNITY PARTNERSHIP

Ms. Corinne Sikora, Supervisor of Student Services, provided information about the upcoming Parent Positive Speaker Series. The goal of Parent Positive is to create a venue for community conversations around relevant parenting issues. This program is a collaboration between CB Cares Educational Foundation, Doylestown Health, Central Bucks Family YMCA, and Central Bucks School District. Ms. Sikora recognized Ms. Kimberly Cambra, CB Cares Educational Foundation Executive Director; Ms. Audrey Cook and Ms. Ashley Heidler (not able to be present this evening) from Doylestown Health; Ms. Rachel Mauer from the Central Bucks Family YMCA; and thanked Dr. Bolton for his support. Last year was the first year for this program and over 1,000 people attended the series. These presentations were well-received and attendees found the topics very relevant and beneficial.

The program topics for this year are as follows:

October 6, 2016 – Lenape Middle School – 7:00 p.m.: Creating a Culture of Kindness, presented by Christa Tinari

November 1, 2016: Kids & Technology: Tips for Parents in the Digital Age

February 1, 2017: Understanding Childhood Brain Development: How to Unlock Potential, presented by Dr. Jay Stone

March 11, 2017: Building a Community of Kindness – Discovering our Common Ground April 5, 2017: Healthy Communication as a Family

These programs will be advertised through district e-mail blasts, Facebook, school newsletters, The Intelligencer, Backpack News Flash, and the YMCA brochure.

RECOMMENDATIONS FOR ACTION

TREASURER'S REPORT

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

General Fund	\$151,06	55,014.02
Capital Fund	\$ 3,14	19,792.10
Food Service	\$1	3,358.33
TOTAL ALL FUNDS	\$154.22	28.164.45

Motion Approved 9-0.

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Karen Smith, supported by Jerel Wohl, to approve the September 20, 2016 General Fund check disbursements in the amount of \$1,253,814.77; and the September 8, 2016 and September 16, 2016 Capital Fund check disbursements in the amount of \$3,462,976.86.

Motion Approved 9-0.

RATIFICATION OF INVESTMENTS

Motion by John Gamble, supported by Karen Smith, to approve the Ratification of Investments for the month of August 2016.

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	

Motion Approved 9-0.

BUDGETARY TRANSFERS

Motion by Paul Faulkner, supported by Meg Evans, to approve the budgetary transfers for fiscal 2015	-
2016.	

ED O M	1100 200	D 6		00.000
FROM:	1100 - 200 1100 - 400	Instruction - Benefits Instruction - Purchased Property Services		90,000 100,000
TO:	1100 - 600 1100 - 700	Instruction - Supplies Instruction - Property	170,000 20,000	
		ne Instruction - Regular Programs Budget to increase the budget amount ines 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	
for Purcha	ased Profession ed in error.	made in June, 2016 for an incorrect amount transferred from the Instructional Services to the Other Purchased Services budget. Transfer was intended	nded to be \$75,000 and	\$175,000
******	******	**************************************	******	*****
FROM:	1400 - 500	Other Instructional Programs - Other Purchased Services		15,000
TO:	1400 - 300	Other Instructional Programs - Purchased Prof. Services	15,000	
Reallocate	e funds within th	ne Other Instructional Programs Budget to cover higher than expected F	Homebound Instruction	expenses.
*****	******	***************	******	*****
FROM:	2600 - 400	Operations - Purchased Property Services		10,000
TO:	2600 - 100	Operations - Salaries	10,000	
	2600 - 100	Operations - Salaries ne Facilities Budget to cover payroll expenses that exceeded budget.	10,000	
Reallocate	2600 - 100 e funds within the			*****
Reallocate	2600 - 100 e funds within the	ne Facilities Budget to cover payroll expenses that exceeded budget.		15,000
Reallocate	2600 - 100 e funds within th ********* 2700 - 400 2700 - 600	ne Facilities Budget to cover payroll expenses that exceeded budget. ***********************************		15,000 55,000
Reallocate ****** FROM:	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	***************	15,000
Reallocate	2600 - 100 e funds within th ********* 2700 - 400 2700 - 600	Transportation - Purchased Property Services Operations - Purchased Property Services Transportation - Supplies Operations - Purchased Property Services Transportation - Supplies Operations - Purchased Property Services	**************************************	15,000 55,000
Reallocate ****** FROM: TO:	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 100 2700 - 500	ne Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	**************************************	15,000 55,000 100,000
Reallocate ****** FROM: TO: Transfer e	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 100 2700 - 500 excess budget a	Transportation - Purchased Property Services Operations - Purchased Property Services Transportation - Supplies Operations - Purchased Property Services Transportation - Supplies Operations - Purchased Property Services	**************************************	15,000 55,000 100,000
Reallocate ****** FROM: TO: Transfer e Budget to	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 100 2700 - 500 excess budget a increase Trans	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	**************************************	15,000 55,000 100,000
Reallocate ******* FROM: TO: Transfer e Budget to *******	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 500 excess budget a increase Trans ************************************	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	**************************************	15,000 55,000 100,000 ortation ets.
Reallocate ******* FROM: TO: Transfer e Budget to *******	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 100 2700 - 500 excess budget a increase Trans ************************************	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	**************************************	15,000 55,000 100,000 ortation ets.
Reallocate ******* FROM: TO: Transfer e Budget to *******	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 500 excess budget a increase Trans ********** 3200 - 700 2600 - 400 3200 - 300	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	**************************************	15,000 55,000 100,000 ortation ets.
Reallocate ******* FROM: TO: Transfer e Budget to ******* FROM: TO:	2600 - 100 e funds within th ********** 2700 - 400 2700 - 600 2600 - 400 2700 - 500 excess budget a increase Trans ********* 3200 - 700 2600 - 400 3200 - 300 3200 - 600	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	15,000 155,000 funds within the Transpourchased Services budg ************************************	15,000 55,000 100,000 ortation ets.
Reallocate ******* FROM: TO: Transfer e Budget to ******* FROM: TO: Transfer e	2600 - 100 e funds within th *********** 2700 - 400 2700 - 600 2600 - 400 2700 - 500 excess budget a increase Trans ********** 3200 - 700 2600 - 400 3200 - 300 3200 - 600 excess budget a	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	15,000 155,000 155,000 funds within the Transpourchased Services budg ************************************	15,000 55,000 100,000 ortation ets. ************************************
Reallocate ******* FROM: TO: Transfer e Budget to ******* FROM: TO: Transfer e Student A	2600 - 100 e funds within the *********** 2700 - 400 2700 - 600 2600 - 400 2700 - 500 excess budget a increase Trans *********** 3200 - 700 2600 - 400 3200 - 300 3200 - 600 excess budget a ctivities budget a ctivities budget	re Facilities Budget to cover payroll expenses that exceeded budget. ***********************************	15,000 155,000 funds within the Transport of Transpor	15,000 55,000 100,000 ortation ets. ************************************

Motion Approved 9-0

VENDING CONTRACT

Mr. Matyas recommended tabling this agenda item because no contract has been received back from Coca-Cola. This item will appear on the October Agenda.

Motion by John Gamble, supported by Karen Smith, to table the approval of a five year vending contract with Coca-Cola Refreshments.

Motion Approval 9-0.

CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS

Motion by Paul Faulkner, supported by John Gamble, to approve a Deed of Sanitary Sewer Easement to Warrington Township for land behind Barclay Elementary School. This Deed is Attachment A.

Motion Approved 9-0.

GIFTS TO SCHOOLS FOR THE 2015-2016 FISCAL YEAR

Motion by Jerel Wohl, supported by Sharon Collopy, to approve the Gifts to Schools for the 2015-2016 Fiscal Year. The 2015-2016 Gifts to Schools Report is Attachment B.

Motion Approved 9-0.

SCHOOL BOARD POLICY FOR FIRST READ

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

Motion Approved 9-0.

PERSONNEL ITEMS

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

DESCRIPTION OF THE PROPERTY AND

$\frac{\textbf{RETIREMENTS}/\textbf{RESIGNATIONS}/\textbf{TERMINATIONS}}{\textbf{RETIREMENTS}}$

NAME	POSITION	BUILDING	EFFECTIVE DATE
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

NAME	POSITION	BUILDING	DATE
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	L	EA	V	E	OF	AB	S	EN	ICE
------------------	---	----	---	---	----	----	---	----	-----

NAME	POSITION	BUILDING	FROM	<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 Kovnot	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

			EFFECTIVE		
NAME	POSITION	BUILDING	DATE	SALARY	SALARY COL/STEP
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 I
Kristin Mangan Nicole Marini	Special Education Teacher Special Education Teacher	Bridge Valley CB South (1st Sem) & CB West (2nd)	8/29/2016 - 1/27/2017 8/29/2016 - End SY	\$51,157 Prorated \$51,157	MS + 0 credits /Step I MS + 0 credits /Step I
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

NAME	POSITION	BUILDING	EFFECTIVE DATE	SALARY
Amy H. Freeman Brandy Lynn O'Neill	Art Teacher Art Teacher	Bridge Valley Doyle	10/10/16- 1/27/17 8/31/16 - 1/25/17	\$150 p/day \$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 Nicolette Weyhmuller	Spanish Teacher Special Education Teacher	CB West CB South	9/26/16 - End TBD 8/31/16 - 11/7/16	\$150 p/day \$150 p/day
Theresa Yanny	PEN Teacher	Buckingham	8/31/16 - 11/22/16	\$150 p/day

BUILDING SUBSTITUTES

NAME	BUILDING	EFFECTIVE DATE	SALARY P/DAY	DAYS P/YEAR
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

NAME	POSITION	BUILDING	EFFECTIVE DATE	SALARY P/HOUR
Katherine Ayling Shannon Barlow	(.97 FTE) Special Ed Asst	Mill Creek	8/31/2016	\$14,43
	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

STATUS / ASSIGN	WENT CHANGE		The same series in the		
NAME	POSITION FROM / TO	BUILDING	EFFECTIVE DATE	PREV SALARY	NEW SALARY
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 Maureen Kleinschmidt	(.5) ESL to (.9) ESL/RTI .75 FTE (.58) Title 1 w/ (.17) Reg Ed to .75 FTE (.67) Title 1 w/(.08) Reg Ed	Barclay Barclay	8/29/2016 - End of SY 9/8/2016	\$22,512 \$17.16	\$42,500 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 Carolyn Molloy Patricia Monahan	(.75) PCA to (1.0) PCA PCA to Special Ed Asst .75 FTE (.67) Title 1 w/ (.08) Duty to .78 FTE (.61) Title 1 w/(.17) Duty	CB West Pine Run Barclay	8/31/2016 9/1/2016 9/8/2016	\$15.64 \$15.06 \$17.16	No change No change 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

			EFFECTIVE ADDITIONAL		
NAME	POSITION	BUILDING	DATE	SALARY	SCHEDULE
		CB East, South,			
Grace Connell	Saturday Suspension Suprv	West	9/24/2016	\$30 p/hour	3.5 hours p/day
		CB East, South,			
Martha Sarah Crowell	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
		CB East, South,			
Christopher Dallas	Saturday Suspension Suprv	West	10/1/2016	\$30 p/hour	3.5 hours p/day
W ' 4 D 1		CB East, South,	0/15/0017	#20 //	
Kerri Ann Donahue	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
Scott Felton	Catuaday Cyananaian Cynny	CB East, South, West	10/1/2016	\$30 p/hour	3.5 hours p/day
Scott reiton	Saturday Suspension Suprv	CB East, South,	10/1/2010	\$50 p/nour	5.5 hours p/day
Nathan Harris	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
radian mamo	Saturday Suspension Bupi v	CB East, South,	3/1//2010	ψου prinoui	3.5 Hours prady
Mark Hayden	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
,	,	CB East, South,		1	
Rachel Lang	Saturday Suspension Suprv	West	10/8/2016	\$30 p/hour	3.5 hours p/day
	,	CB East, South,			
Rodger Przybylowski	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
		CB East, South,			
John Smola	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
Stephanie Marie		CB East, South,			
Thomas	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day
0 71		CB East, South,	0/1/2/01/	#20 /l	
Cory Thompson	Saturday Suspension Suprv	West	9/17/2016	\$30 p/hour	3.5 hours p/day

COMMUNITY SCHOOL- SUPPORT STAFF

NAME	POSITION	BUILDING	EFFECTIVE DATE	SALARY P/HOUR	SCHEDULE
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

At the approved salary rate of \$95/day for the 2016-2017 school year Jennifer Baker Kristina Halner Erin Quinty Kyle Barry Peggy Rancourt Carol Harvey 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 Michelle Trachtenberg Samantha Mutchnick Justin Van Houten Dawn Forte Carlyn Nordeman Kimberly Francis Eileen O'Hagan Tanya Vassos Colleen Gibble Arla Patch Alexander Yampolsky Katie Poirier Melissa Hackett

APPROVAL OF PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS

At the approved salary rate of \$10.50 per hour for the 2016-2017 school year Robert Bakos Charles Grebloski Susan Sullivan

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

Mary Ann Beltz - I.T. Technical Specialist

Years in Central Bucks: 26

Original hire date: September 4, 1991 Retirement date: January 2, 2017

Subjects taught or positions held: I.T. Specialist-Enterprise Applications, I.T. Specialist, Library Computer Specialist, Educational assistant, Library Aide

Buildings worked: Educational Services Center, Administration Center, Buckingham

Carol D'Onofrio – Special Education Teacher (Emotional Support)

Years in Central Bucks: 20

Original hire date: October 29, 1997 Retirement date: January 3, 2017

Subjects taught or positions held: Special Ed Teacher (Emotional Support),

Elementary Teacher, Special Ed Teacher

Buildings worked: Linden, Titus

Gunther Graber - Bus Driver

Years in Central Bucks: 7

Original hire date: April 7, 2009 Retirement date: September 9, 2016

Subjects taught or positions held: Bus Driver, Substitute Bus Driver

Buildings worked: Transportation

Motion Approved 9-0.

STUDENT ITEMS

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

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

Motion Approved 9-0.

STAFF CONFERENCES

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

					General		
Name	Area	Dates	Conference name	Location	Fund	Grants	Totals
Begrow, Patricia	Support Staff	11/10/16	Adminsitrative Assistants Conference	Allentown, PA	218		
Berger, Scott	Adminstrator	12/2 to 12/4/16	National Council for Social Studies	Washington, DC		935	
Blair, Brian	Adminstrator	12/2/16	National Council for Social Studies	Washington, DC		445	
Carter, Kelly	Adminstrator	10/13 to 10/15/16	WIDA National Conference	Philadelphia		702	
Cochran, Kevin	Adminstrator	10/30 & 10/31/16	2016 PA Principals Assoc State Conference	State College		626	
DiDio Hauber, Andrea	Adminstrator	3/1,3/2, &3/3/17	PASPA-War Stories II- The Battle Continues	Harrisburg, PA	837		
Gale, Matt	Adminstrator	10/6/16	Big Picture Shifts in Content and Instruction	BCIU #22		. 81	
Geiger, Gracemarie	Support Staff	11/10/16	Adminstrative Assistants Conference	Allentown, PA	199		
Jaffe, Jason	Adminstrator	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	Adminstrator	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 me	eting					3,200	3,200
Totals year to date	•		General fund budget	40,600	1,664	8,441	10,105

Motion Approved 9-0.

REPORTS AND INFORMATION

Mrs. Darcy announced that a Rescind of Sabbatical Leaves of Absence was included as an information item for Board members.

Ms. Smith shared information on a new campaign, Success Starts Here, organized by the Pennsylvania School Boards Association, with the support of other educational groups. The goal of this campaign is to raise positive awareness of public schools. Pennsylvania school districts are encouraged to share classroom learning in their schools on the campaign website for the public to view.

Mr. Schloeffel referenced the 2015-2016 Gifts to Schools Report and thanked the community for their generous contributions, over a half million dollars, to the school district.

ADJOURNMENT

There being no further business before the Board, motion by John Gamble, supported by Sharon Collopy, to adjourn at 8:10 p.m.

Respectfully submitted,

Ahouon L. Reimer

Sharon L. Reiner

Board Secretary

Recording Secretary

Prepared By And Return to:

Clemons Richter & Reiss PC 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 EASEME	NT, made this	day of _	
, 2016, by CENTRAL	BUCKS SCHOOL	DISTRICT,	SUCCESSOR IN
INTEREST TO WARRINGTON	TOWNSHIP SCHOOL	L DISTRICT,	16 Weldon Drive,
Doylestown, PA 18901 ("Grantor	") and WARRINGTON	TOWNSHIP	852 Easton Road,
Warrington, PA 18976 (hereinafte			

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, thorough 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, relnstalling 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".

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

Name:

Title:

13/103

GRANTEE
WARRINGTON TOWNSIP
Ву:
Name:
Title:

COMMONWEALTH OF PENNSYLVANIA	; ; ss.	
COUNTY OF BUCKS	:	
On this, the day of day of Notary Public, the undersigned officer, person who acknowledged himself/herself to be SCHOOL DISTRICT and that he/she as a executed the foregoing instrument for the property of CENTRAL BUCKS SCHOOL DISTRICT RESERVENCES.	urposes therein co	ntained by signing the
IN WITNESS WHEREOF, I hereunto se		
	Ahren Notary Public	COMMONWEALTH OF PENNSYLVANI Notarial Seal Sharon L. Reiner, Notary Public Doylestown Twp., Bucks County My Commission Expires May 2, 2017
COMMONWEALTH OF PENNSYLVANIA	: : ss.	
COUNTY OF BUCKS	i	
On this day of	dersigned officer, self to be the	of the BOARD e as such officer, being the purposes therein
	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 Wairington Township (7PN 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;
- Thence, cutering 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 percel, South 46°28'20" East, 398.98' to a point;
- 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 Thaddens J. & Junice C. Nakon (TPN 50-51-120);
- 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;
- 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. & Rached 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 P.L.S PA License #SU056907

Today's Commitment to Tomorrow's Challenges

Corporate Office: 949 Easton Road Warrington, PA 18076 215.343,8700

630 Freedom Buuiness Center Third Floor King of Prussia, PA 19408 610,489,5100 101 Lindenwood Drive Suite 225 Meivern, PA 19356 484.875.3076 105 Haldin Zall Abril Suite 206 Hillsborough, NJ 08844 608.874.7600

1 TRUSCHACE

675四年11月、行动物

Ub. 600%

15-4656.00 (15468600U9.DOC.)

www.carrollengineering.com

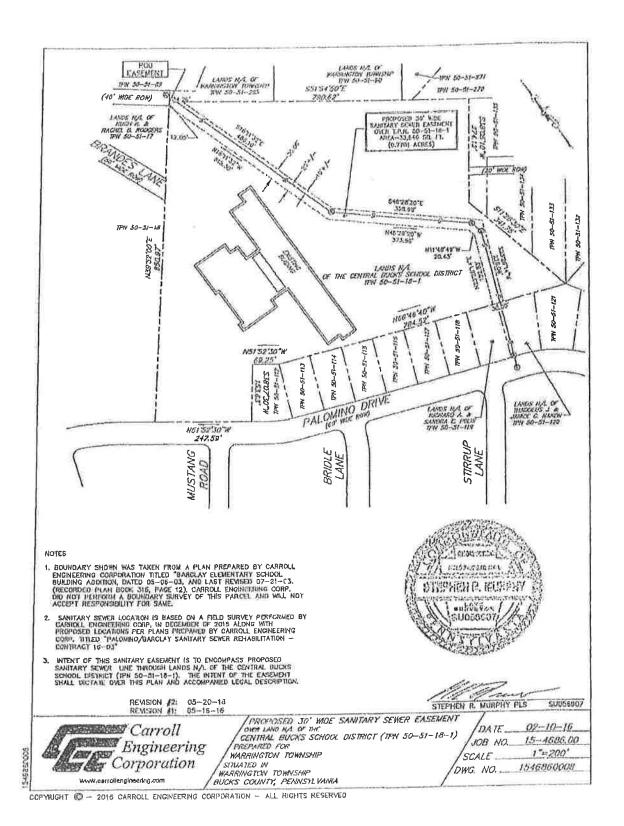


EXHIBIT B

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

CENTRAL BUCKS SCHOOL DISTRICT GIFT REPORT FISCAL YEAR 2015-2016

Schools	Contributions from Parent Organizations	Contributions from Student <u>Groups</u>	Contributions from Non-School Groups Donations of \$150.00 and over		Total Contributions
Elementary:	Amount	Amount		Amount	
Barclay	S22,204.97 S22,204.97	\$0.00	Total	S0.00	\$22,204.97
Bridge Valley	\$11,159.64 \$11,159.64	\$0.00	Total	\$0.00	\$11,159.64
Buckingham	\$30,938.00	\$1,415.00	Target Giant	\$869.51 \$2,468.35	
	\$30,938.00	\$1,415.00	Total	\$3,337.86	\$35,690.86
Butler	\$39,381.00	80.00	Target Julie & John Tomlinson Rit's Water Ice Total	\$1,957.00 \$300.00 \$450.00 \$2,707.00	
Cold Spring	\$39,381.00 \$39,500.95	\$0.00	Bliss Family	\$1,038.72	\$42,088.00
Cola Spring	\$39,500.95	\$0.00	Rager Family Total	\$307.68 \$1,346.40	240.048.25
Doyle	S19,219.00 S19,219.00	\$0.00	Total	\$0,00	\$40,847.35
Gayman	\$11,788.16		CB Cares _ Total	\$1,900.48 \$1,900.48	\$19,219.00
Groveland	\$11,788.16 \$9,583.22	\$0.00	1000	51,700-10	\$13,688.64
<i>5</i>	\$9,583.22	\$0.00	Total	\$0.00	\$9,583.22
Jamison	\$8,998.00		Fox Broadcasting Co. CB Cares Scotties Tissues	\$1,000.00 \$2,000.00 \$500.00	
0	\$8,998.00	\$0.00	Total	\$3,500.00	\$12,498.00
Kutż	\$12,352.11	\$0.00	Dr. Lee CB Cares Total	\$250.00 \$1,250.00 \$1,500.00	
Linden	\$12,352.11 \$13,867.40	30.00	The Roehme Family	\$1,500.00	\$13,852.11
Emoch	\$13,867.40	\$0.00	Toml	\$1,500.00	\$15,367.40
Mill Creek	\$28,230.32		Box Tops for Education Giant Foods (A+ Rewards) Target (Take Charge of Education) CB Cares	\$1,379.70 \$859.98 \$2,786.43 \$1,858.94	
	\$28,230.32	\$0.00	Total	\$6,885.05	\$35,115.37

CENTRAL BUCKS SCHOOL DISTRICT GIFT REPORT FISCAL YEAR 2015-2016

Schools	Contributions from Parent Organizations	Contributions from Student <u>Groups</u>	Contributions from Non-School Groups Donations of \$150.00 and over		Total Contributions
Elementary Cont:	Amount	Amount		Amount	
Pine Run	\$23,113.18	\$206.89	22 VE		
	\$23,113.18	\$206.89	Total	\$0.00	\$23,320.07
Titus	\$34,367.00		Lafferty "Drive for Ed Program"	\$1,800.00	
111113	331,301.00		Taget "Take Charge of Education"	\$1,026.69	
			Turnkey Enterprises	5383,60	
	\$34,367.00	\$0.00	Total	\$3,210.29	\$37,577.29
Warwick	\$34,332.27	STATES NAME OF STREET			
10.000000000000000000000000000000000000	\$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

Schools	Contributions from Parent Organizations	Contributions from Student <u>Groups</u>	Contributions from Non-School Groups Donations of \$150.00 and over		Total Contributions
Secondary: Holicong	Amount	Amount \$1,771.26	Mr & Mrs. Allen Hamilton Mr. & Mrs. Michael Ziskind	<u>Amount</u> \$150.00 \$250.00	
			Boxtops for Education	\$239.50	
			Mountain Color	\$222.00	
			Target (Take Charge of Education)	\$380.47	
			A+ Giant School Rewards	\$315.51 \$1,557.48	
	\$0.00	\$1,771.26		31,337.40	\$3,328.74
Lenape		S5,258.77	Mr. Eric Fleischer	\$500.00	
Lenape		33,200.77	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	
	\$0.00	\$5,258.77	Total	\$7,903.91	\$13,162.68
			CB Cares	\$900.81	
Tamanend			Morgan Stanley	\$300.00	
			Target (Take Charge of Education)	\$1,030.84	
			Box Tops for Education	\$309.90	
			William S Haeckler	\$150.00	
	\$0.00	\$0.00	Total	\$2,691.55	\$2,691,55
			Amazon	\$169.75	\$2,071,33
Tohickon		\$12,800.00	Box Tops	\$342.70	
			Caldwells	\$235.00	
			CB Cares	\$1,719.50	
			Community Recycling	\$270.00	
			Giant A+	55,208.02	
			Miles for Music	S765.00	
			Target	\$622.02	
	\$0.00	\$12,800.00	Total	\$9,331.99	\$22,131.99
	Car 021 00	64 174 00	CB Cares	\$500.00	
Unami	\$25,931.89	\$1,374.00	Target (Take Charge of Education)	\$341.40	
	525 021 00	C1 274 00	Total	S841,40	
	S25,931.89	\$1,374.00	2,7,111		\$28,147.29
CB East			Joseph Stinson	S1,000.00	
GD East			Fidelity Charitable Gift Fund	54,000.00	
			The Benevity Community Impact Fund	\$350.00	
			Philip D. Beljanski	\$2,500.00	
			Enrico & Carolyn DePaolis	\$250.00	
			Joseph Dellavalle	\$220.00 \$293.10	
A	15,75 75,75	OPPLIANT.	Target (Take Charge of Education) Total	\$8,613.10	
	\$0.00	\$0.00	10000	20,015.10	\$8,613.10
CR South		\$1,856,90	Frank LaCreta	\$185.00	
CB South		11 WOO! 10	Verizon Foundation Volunteers Program	\$3,250,00	
			Mona N _e Parel	\$250.00	
			Association Mgnit Consultants Corp	\$1,000.00	
			Mary Jane Raymond	\$200.00	
			CB Cares Educational Foundation	\$1,500.00	22/103

CENTRAL BUCKS SCHOOL DISTRICT GIFT REPORT FISCAL YEAR 2015-2016

	Contributions from Parent	Contributions from Student	Contributions from Non-School Groups		Total
Schools	Organizations	Groups	Donations of \$150,00 and over		Contributions
		•	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.	S250.00	
			CBS Instrumental Music Parents Association	\$12,661.75	
			A+ School Rewards- Giant Ahold Financial Serv	S441-66	
	\$0.00	\$1,856.90	Total	\$26,281.03	
	1				\$28,137.93
CB West		\$12,500.00	The Rotary Club of Doylestown	\$500.00	
03 77 001		**************************************	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 Ranb	\$2,000.00	
			SIMC()- Randal Reiff	\$1,550.00	
			Lindsey Robinson Scholarship Fund	\$150:00	
	\$0.00	\$12,500.00	Totals	\$17,364.77	243200-2000
	\$0.00	212,23300			\$29,864.77
			Total	\$136,078.05	

CENTRAL BUCKS SCHOOL DISTRICT GIFT REPORT FISCAL YEAR 2015-2016

Contributions Contributions Contributions Total from Non-School Groups from Parent from Student Donations of \$150,00 and over Contributions Schools Organizations Groups Amount Misc./Other: **Amount Amount** \$2,986.94 Misc Amts donated under \$150 \$22,483.49 **Endowment Donations** \$25,470.43 Total Misc./Other GIFT REPORT GRAND TOTALS \$528,092.67 \$125,942.74 \$37,182.82 \$364,967.11