



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

**September 13, 2016**  
**School Board Agenda**

**CENTRAL BUCKS SCHOOL DISTRICT**

**AGENDA**

**SCHOOL BOARD MEETING**

**September 13, 2016**

**7:30 p.m.**

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

<p><b>Executive Session 6:45 p.m.</b></p>
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- I. Call to Order/Pledge of Allegiance/Roll Call**
- II. Approval of School Board Meeting Minutes – August 23, 2016** Pages 1-35
- 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: Office 365: Impacting Teaching and Learning**
- V. School Board Reports** Pages 36-39
  - A. Citizens Advisory Committee
  - B. Communications Committee
  - C. Curriculum Committee
  - D. Finance Committee
  - E. Human Resources Committee
  - F. Operations Committee
  - G. Policy Committee
  - H. B.C.I.U. Board
  - I. Middle Bucks Institute of Technology
- VI. Recommendations for Action**
  - A. Approval of Accounts Payable Check Disbursements** Pages 40-48
    - 1. General Fund Dates (August 31, 2016, September 6, 2016) \$1,805,280.93
  - B. Approval of the BoardDocs Agreement.** Pages 49-53
  - C. Approval of a change order to A.H. Cornell & Son to replace unsuitable soils at Gayman Elementary School in the amount of \$187,140.** Pages 54-55
  - D. Approval of a settlement agreement and release with the Bretz family.** Pages 56-62

**E. Personnel Items**

Pages 63-69

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

**F. Student Items**

Pages 70-74

1. Approval of the supplemental textbook, "Flags of our Fathers", for use in the American Government Social Studies class in 10<sup>th</sup> grade.
2. Approval of Tuition Students for the 2016-2017 – until completion of their home.
3. Approval of CB East, South, and West High School Orchestras to attend a New York City Musical Tour. Dates are February 9-11, 2017.

**G. Staff Conferences/Workshops**

Pages 75-76

**VII. Adjournment**

**Upcoming Meetings: September 27, 2016  
October 10, 2016 (MONDAY)**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 23, 2016**

The Central Bucks Board of School Directors held its meeting on Tuesday, August 23, 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. 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 at the conclusion of the July 26, 2016 school board meeting to discuss the opening at CB-South and to discuss a personnel matter. The Board met this evening prior to the school board meeting to receive an informational update on an environmental matter and also discussed another personnel matter. The school board will meet on Thursday, August 25, 2016 for an informational Board Retreat at the Bucks County Intermediate Unit (BCIU).

**APPROVAL OF MINUTES**

Motion by John Gamble, supported by Sharon Collopy, to approve the minutes of the July 26, 2016 School Board meeting.

Motion Approved 8-0-1. (Mr. Weldon abstained due to absence at the July 26, 2016 Board meeting – Attachment A).

**PUBLIC COMMENT**

There was no Public Comment.

**SCHOOL BOARD REPORTS**

Committee chairpersons provided a brief report:

*Citizens Advisory Committee:* Mr. Schloeffel reported that the committee met tonight, August 23, 2016, before the school board meeting. There was further discussion about the hiring of a consultant to evaluate the fields and recommend a plan to improve the fields. The committee also discussed what the community can do to help improve the fields. Tonight the Board will take action on hiring a consultant.

Mr. Gamble asked if there was going to be cooperation with Delaware Valley University. Mr. Schloeffel stated there was a gentleman at the university willing to advise this committee.

*Curriculum Committee:* Mrs. Collopy reported that the committee met on August 17, 2016. The committee heard updates on the report cards, weighting courses, etc. Mrs. Collopy encouraged the community to read the minutes located on the School Board page and stated that all committee meetings will now be held at 16 Welden Drive in the Board Room.

*BCIU Board:* Mr. Gamble stated he was on vacation and missed the July 19, 2016 meeting.

The Citizens Advisory Committee notes and the MBIT Executive Council minutes are Attachment B.

**RECOMMENDATIONS FOR ACTION**

**TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS**

Motion by Jerel Wohl, supported by Karen Smith, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of July 2016.

General Fund	\$35,501,331.94
Capital Fund	\$ 2,098,127.33
Food Service	<u>\$ 300,147.89</u>
<b>TOTAL ALL FUNDS</b>	<b>\$37,899,607.16</b>

Motion Approved 9-0.

**ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Paul Faulkner, supported by John Gamble, to approve the July 31, 2016, August 4, 2016, August 15, 2016, and August 18, 2016 General Fund check disbursements in the amount of \$2,879,340.37; the August 1, 2016 and August 11, 2016 Capital Fund check disbursements in the amount of \$3,149,792.10; and the August 10, 2016 Food Service Fund check disbursements in the amount of \$4,306.18.

Motion Approved 9-0.

**BUDGETARY TRANSFERS**

Motion by Jerel Wohl, supported by Sharon Collopy, to approve the budgetary transfers for fiscal 2015-2016.

FROM:	1200-100	Special Education - Salaries	175,000
TO:	1200-300	Special Eductaion- Purchsed Professional Services	175,000

Reallocate funds within the Special Education function for higher than anticipated professional services expenses.

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FROM:	1200-100	Special Education - Salaries	50,000	
TO:	1200-500	Special Education - Other Purchased Services		50,000

Reallocate funds within the Special Education function for higher than anticipated other purchased services expenses. (approved private institute tuition fees ran on the high side)

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FROM:	2300-200	Administration Support - Benefits	180,000	
TO:	2300-300	Administration Support- Purchased Professional Services		180,000

Reallocate funds within the Administration Budget to cover increased legal and adjust budget for tax collection fees.

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FROM:	1200-100	Special Education - Salaries	222,000	
TO:	2700-100	Transportation - Salaries		222,000

Reallocate payroll funds from the Special Education function for higher than anticipated transportation payroll expenses.

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FROM:	2700-600	Transportation - Supplies	100,000	
	2700-700	Transportation - Equipment	60,000	
TO:	1200-500	Special Education - Other Purchased Services		160,000

Reallocate funds within the Special Education function for higher than anticipated other purchased services expenses.

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FROM:	2800-400	Central Support - Purchased Property Services	30,000	
TO:	2800-100	Central Support - Salaries		30,000

Reallocate funds within the central support services budget to cover increased payroll expenses.

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FROM:	1400-500	Other Instructional Programs - Other Purchased Services	75,000	
	3300-600	Community Services - Supplies	3,500	
TO:	3300-100	Community Services - Salaries		70,000
	3300-300	Community Services - Purchased Professional Services		8,500

Reallocate funds within the Community Services function for higher than anticipated payroll and professional services expenses. Reallocate funds from Other Instructional Programs to increase the Community Services payroll budget.

Motion Approved 9-0.

**IPS CONTRACT**

Motion by Paul Faulkner, supported by Karen Smith, to approve a one-year contract extension with IPS for maintenance of laser printers, smart boards, and projectors through June 1, 2019 as reviewed at the June Finance Committee meeting.

Mr. Gamble asked if the district was pleased with this company. Mr. Matyas stated yes.

Motion Approved 9-0.

**SPORTS FIELD SOLUTIONS**

Motion by John Gamble, supported by Sharon Collopy, to award a contract to Sports Field Solutions as a consultant for the District’s athletic fields in the amount of \$12,800.

Mr. Wohl asked what the role of the consultant would be once the field work has been completed. Mr. Kennedy stated that this position is a consulting role, not as a contractor. The contractor will help the district design smaller projects, help in the bidding process, help to develop a short term maintenance list with costs and a long-term capital improvement list with costs, and help to train staff and outside groups.

Mr. Faulkner asked if the consultant would help develop a schedule to provide downtime for resting the fields. Mr. Kennedy stated that this would be incorporated in the report from the consultant.

Motion Approved 9-0.

**DISTRICT GOALS**

Motion by Paul Faulkner, supported by Jerel Wohl, to approve the Central Bucks District Goals for 2016-2017. The District Goals are Attachment C.

Motion Approved 9-0.

**PERSONNEL ITEMS**

Motion by Dennis Weldon, supported by Karen Smith, to approve resignations, positions ended, leaves of absence, appointments, classification changes, community school staff, Before/After School Program staff and substitute staff.

RESIGNATIONS

Name: Kim Blair  
Position: Special Education Teaching Assistant – Tamanend Middle School  
Effective: July 20, 2016

Name: Mallory A. Clavijo  
Position: Before/After School Care – Bridge Valley Elementary  
Effective: March 14, 2016

Name: Amy M. Coddington  
Position: Duty Assistant – Tamanend Middle School  
Effective: July 14, 2016

Name: Peter J. Eckley  
Position: Custodian – CB East  
Effective: August 1, 2016

Name: Diana M. Elinich  
Position: Before/After School Care – Doyle Elementary  
Effective: June 15, 2016

Name: Barry Graber  
Position: Custodian – Warwick  
Effective: August 11, 2016

Name: Ashley Hawkins  
Position: Before/After School Care – District Wide  
Effective: June 15, 2016

Name: Michaela A. Holcombe  
Position: Personal Care Aide – Kutz Elementary  
Effective: June 15, 2016

Name: Nicole M. Kannengieszer  
Position: Before/After School Care – Warwick Elementary  
Effective: June 14, 2016

Name: Diane Klein  
Position: Personal Care Aide – Bridge Valley Elementary  
Effective: July 18, 2016

Name: Thomas Mallett  
Position: Personal Care Aide – Mill Creek Elementary  
Effective: July 21, 2016

Name: Shannon E. McCoog  
Position: Before/After School Care – Titus Elementary  
Effective: June 15, 2016

Name: Mary McElwee  
Position: Before/After School Care – Barclay Elementary  
Effective: June 15, 2016

Name: Bethany A. McIlrath  
Position: Personal Care Aide – Central Bucks High School East  
Effective: August 9, 2016

Name: Alexis M. Mele  
Position: Elementary School Counselor – Groveland Elementary  
Effective: June 16, 2016



Name: Andrew J. Montgomery  
Position: Custodian – Holicong  
Effective: August 31, 2016

Name: Hayden F. Rohrmiller  
Position: Custodian – Tamanend  
Effective: June 17, 2016

Name: Sandra J. Scarborough  
Position: Bus Driver – Transportation Center  
Effective: August 9, 2016

Name: Jennifer W. Schmidt  
Position: Special Education Teaching Assistant – Kutz Elementary  
Effective: July 21, 2016

Name: Thomas J. Smith  
Position: Before/After School Care – Warwick Elementary  
Effective: June 15, 2016

Name: Kimberly A. Terry  
Position: Principal's Secretary – Cold Spring Elementary  
Effective: August 4, 2016

Name: Wendy Teschner  
Position: Before/After School Care – District Wide  
Effective: June 22, 2016

Name: Brittany A. Thatcher  
Position: Special Education Assistant - Tamanend  
Effective: August 11, 2016

Name: Lynne Van Fossen  
Positions: Special Education Teaching Assistant – Central Bucks High School South  
Effective: July 25, 2016

Name: Lynda A. Vesely  
Position: Office Clerk – Cold Spring Elementary  
Effective: June 15, 2016

Name: Lindsay A. Walbrandt  
Position: Special Education Teaching Assistant – Lenape Middle School  
Effective: July 12, 2016

#### POSITIONS ENDED

Name: Barbara S. Getzow  
Position: Before/After School Care – District Wide  
Effective: June 15, 2016

Name: Thora J. McKenna  
Position: Before/After School Care – District Wide  
Effective: June 15, 2016

UNPAID LEAVES OF ABSENCE

Jacqueline Carmeans Special Education Teacher – Mill Creek  
November 4, 2016 through end of first semester

Randee Kazatsky Special Education Teacher – Warwick  
August 29, 2016 – end date TBD

Raymond Marshall Elementary Teacher – Doyle (.60) and Kutz (.40)  
August 29, 2016 – end date TBD

Jennifer Murphy ESL Teacher – Groveland  
November 4, 2016 through end of first semester

Andrea Parks (.5 FTE) Kindergarten Teacher – Warwick  
August 29, 2016 through end of 2016 – 2017 school year

Kathleen Veisz (.5 FTE) Learning Support Teacher – Butler  
August 29, 2016 through end of 2016 – 2017 school year

Debra Weber Custodian – Tohickon  
July 18, 2016 – end date TBD

Brittany Wilson Special Education Teacher – Kutz  
September 19, 2016 through December 12, 2016

APPOINTMENTS

Name: Ronald Baker  
Position: 2<sup>nd</sup> Shift Custodian  
\$16.21 per hour  
Effective: August 15, 2016

Name: Jason Bucher  
Position: Principal Central Bucks High School South  
\$160,623  
Effective: August 23, 2016

Name: Andrea Chiarappa  
Position: (.98 FTE) Special Education Assistant - Tohickon  
\$14.43 per hour  
Effective: August 31, 2016

Name: Denise Chila  
Position: Educational Assistant (Office) – Cold Spring  
\$12.63 per hour  
Effective: August 31, 2016

Name: Carl Conover  
Position: 2<sup>nd</sup> Shift Custodian  
\$16.21 per hour  
Effective: August 15, 2016

Name: John Cook  
Position: 10-Month Security Assistant – CB South  
\$12.63 per hour  
Effective: August 31, 2016

Name: Timothy Donovan  
Position: Principal Central Bucks High School West  
\$155,000  
Effective: August 24, 2016

Name: Jennifer E. Hendri  
Position: Staff Nurse – Doyle  
\$22.13 per hour  
Effective: August 31, 2016

Name: Gina M. Karras  
Position: (.50 FTE) Regular Education Assistant – Titus  
\$14.43 per hour  
Effective: September 12, 2016

Name: Beverly Kelsey  
Position: (.99 FTE) Special Education Assistant – Lenape  
\$14.43 per hour  
Effective: August 31, 2016

Name: Jennifer Kloss  
Position: (.50 FTE) Personal Care Assistant – Mill Creek  
\$14.43 per hour  
Effective: August 31, 2016

Name: Wendy McCausland  
Position: (.98 FTE) Personal Care Aide – CB West  
\$14.43 per hour  
Effective: August 31, 2016

Name: Elizabeth Meier  
Position: Personal Care Aide – Warwick  
\$14.43 per hour  
Effective: August 31, 2016

Name: Wendy Melhuish  
Position: (.98 FTE) Personal Care Aide – Titus  
\$14.43 per hour  
Effective: August 31, 2016

Name: Sheri-Lyn Melito  
Position: (.97 FTE) Special Education Assistant - Lenape  
\$14.43 per hour  
Effective: August 31, 2016

Name: Kari Panaia  
Position: (.58 FTE) Personal Care Aide – CB West  
\$14.43 per hour  
Effective: August 31, 2016

Name: Regina Sweeney  
Position: Personal Care Aide – Warwick  
\$14.43 per hour  
Effective: August 31, 2016

Name: Greg Weideman  
Position: 3<sup>rd</sup> Shift Custodian  
\$16.21 per hour  
Effective: August 15, 2016

#### BUILDING SUBSTITUTES

Effective 10/2016 – 6/2016, \$125 per day, 150 days per year

<u>Name</u>	<u>Location</u>
Christine Champeaux	CB West
Melissa Chizik	Titus
Taylor Goldsworthy	Mill Creek
Melanie Greenwood	Jamison
Jayne Kilgore	Warwick
Elizabeth Krout	Pine Run
Lauren Malakoff	Buckingham
Barbara Marr	Cold Spring
Joanna Staropoli	Gayman
David Taylor	CB East
Nels Updale	CB West
Sarah Wolfe	Groveland

## LONG-TERM SUBSTITUTE TEACHERS

Name: Megan Atkins  
Position: Special Education Teacher – CB West  
\$51,157 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Madison Beveridge  
Position: Elementary Teacher – Butler  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of first semester

Name: Nicole E. Brandecker  
Position: Special Education Teacher – Lenape  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Grace Connell  
Position: English Teacher – Tamanend  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Seana B. DeCrosta  
Position: Mathematics Teacher – CB East  
\$53,124 (MS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Caroline Deitch  
Position: (.75 FTE) English Teacher – CB South (.58) and CB West (.17)  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Elise M. DelCasale  
Position: Special Education Teacher – Jamison  
\$51,157 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Emma Dudley  
Position: (.5 FTE) Certified School Nurse – Pine Run (.4) and Butler (.1)  
\$22,627 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kacie Lynne Gallen  
Position: Elementary Teacher – Gayman  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Howard Gottlieb  
Position: Elementary Teacher – Groveland  
\$51,157 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016 – 2017 school year

Name: Sharon Gulla  
Position: Elementary Music Teacher – Groveland, Gayman, Cold Spring and Pine Run  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Margaret E. Haflett  
Position: (.67 FTE) Social Studies Teacher – CB West  
\$17,137 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of first semester

Name: Victoria Hall  
Position: Special Education Teacher – Cold Spring  
\$47,221 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Ashley Hill  
Position: (.5FTE) A.M. Kindergarten Teacher – Doyle  
\$22,627 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Jeffrey Hudak  
Position: Elementary Teacher – Gayman  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Heather L. Jacobson  
Position: (.5 FTE) ESL Program Specialist – Barclay  
\$23,610 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kelly Keck  
Position: Elementary Teacher – Kutz  
\$51,157 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Caroline Kelly  
Position: Elementary Teacher – Groveland  
\$51,157 (MS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Tyler A. Kline  
 Position: English Teacher – Unami  
 \$45,254 (BS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Karin Majewski  
 Position: Special Education Teacher – Unami  
 \$49,189 (BS + 24 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Erin Mathauser  
 Position: Special Education Teacher – CB East  
 \$53,124 (MS + 0 credits, Step 2)  
 Effective: August 29, 2016 through end of first semester

Name: Angelo Menta  
 Position: Special Education Teacher – Lenape  
 \$53,124 (MS + 0 credits, Step 2)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kelly Brooke Mulligan  
 Position: Elementary Teacher – Butler  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Lindsay Musoleno  
 Position: Special Education Teacher – Unami  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Heidi New  
 Position: (.6 FTE) Elementary Music Teacher – Doyle  
 \$27,152 (BS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kara Pachnieski  
 Position: Special Education Teacher – Linden  
 \$49,189 (BS + 24 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Erica Penn  
 Position: English (.9 FTE) and PEN (.1 FTE) Teacher – Tamanend  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Stephanie L. Pratt  
 Position: English Teacher – Unami  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of first semester

Name: Jessica Schuck  
 Position: (.53 FTE) Health/PE – East (.33) and Unami (.20)  
 \$25,027 (BS + 0 credits), Step 2  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kylee Snoke  
 Position: Elementary Teacher – Doyle  
 \$45,254 (BS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Allison R. Vicciardo  
 Position: (.67 FTE) World Language (Spanish) Teacher – CB West  
 \$30,320 (BS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Marc West  
 Position: Elementary Art Teacher – Gayman (.54) and Buckingham (.46)  
 \$49,189 (BS + 24 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Sharon L. Wetzel  
 Position: (.6 FTE) PEN Teacher – Kutz (.5) and Bridge Valley (.1)  
 \$33,646 (MS + 0 credits, Step 3)  
 Effective: August 29, 2016 through end of 2016-2017 school year

**CLASSIFICATION CHANGES**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lisa Angelo	(.37 FTE) Before/After Care Groveland \$20.25 per hour	(.33 FTE) Comm Sch Suprv Groveland \$24.48 per hour	8/23/2016
Kaitlyn Armstrong	(.33 FTE) Before/After Care Warwick \$20.25 per hour	(.33 FTE) Comm Sch Suprv Warwick \$24.48 per hour	8/23/2016
Patricia Atchison	Security Asst (Temp) CB East \$12.26 per hour	Security Asst 10-month CB East \$12.63 per hour	8/31/2016
Deborah Carpino	(.47 FTE) Duty Assistant Tohickon \$12.63 per hour	(.98 FTE) Special Ed Asst CB West \$14.43 per hour	8/31/2016



Patricia Cavalli	Personal Care Aide Bridge Valley \$15.36 per hour	Special Ed Assistant Bridge Valley \$15.36 per hour	8/31/2016
Carol Cornwell	(.98 FTE) PCA Mill Creek \$14.43 per hour	(1.0 FTE) Special Ed Asst Mill Creek \$15.08 per hour	8/31/2016
Marie DiStefano	(.96 FTE) PCA CB East \$12.51 per hour	(.96 FTE) Special Ed Asst CB East \$14.43 per hour	8/31/2016
Marguerite Desumma	(.98 FTE) PCA Bridge Valley \$14.43 per hour	(.95 FTE) PCA Holicong \$14.43 per hour	8/31/2016
Susan Ermigiotti	(.63 FTE) Title 1 Instr Asst Groveland \$14.43 per hour	(.98 FTE) LSRR Instr Asst Groveland \$14.43 per hour	8/31/2016
Patricia Feeney	(.96 FTE) PCA Butler \$14.43 per hour	(.97 FTE) Special Ed Asst Butler \$14.43 per hour	8/31/2016
Claudia Glitz	(.29 FTE) Before/After Care Kutz \$20.66 per hour	(.29 FTE) Comm Sch Suprv Kutz 24.48 per hour	8/23/2016
Danielle K. Hallman	(.76 TPE) Elem Art  Buckingham, Titus & Warwick \$50,897	(.76 TPE) Elem Art and (.24 FTE) LTS Buckingham, Titus & Warwick \$53.124	8/26/2016
Christine Heegard	(.35 FTE) Before/After Care Titus \$17.30 per hour	(.25 FTE) Comm Sch Suprv Bridge Valley \$24.48 per hour	8/23/2016
Lisa Lapeire	(.99 FTE) Sp Ed Teach Asst Buckingham \$14.15 per hour	(.99 FTE) PCA Buckingham \$14.57 per hour	8/31/2016
Kimberly McPherson	(.70 FTE) Staff Nurse (T) Mill Creek \$19.45 per hour	(.60 FTE) Staff Nurse Mill Creek \$22.13 per hour	8/31/2016

Andrew Montgomery	Custodian Floater Facilities Dept. \$16.21 per hour	Custodian Temporary Holicong \$16.21 per hour	7/25/2016
Jillian O'Connor	(.25 FTE) Before/After Care Mill Creek \$20.66 per hour	(.25 FTE) Comm Sch Suprv Mill Creek \$24.48 per hour	8/23/2016
Matthew Pirolli	(.98 FTE) PCA CB West \$12.76 per hour	(1.0 FTE) PCA CB West \$14.93 per hour	8/31/2016
Linda Schumann	(.67 FTE) Basic Skills Asst Linden \$14.57 per hour	(.96 FTE) Spec/Reg Ed Asst Pine Run \$14.57 per hour	8/31/2016
Patrice Sica	(.25 FTE) Before/After Care Doyle \$20.66 per hour	(.25 FTE) Comm Sch Suprv Doyle \$24.48 per hour	8/23/2016
Angela Thomas	Custodian (2 <sup>nd</sup> Shift) CB East \$16.75 per hour	Custodian (mid-shift) CB East \$16.75 per hour	8/8/2016
Tracy Van Houten	General Secretary Admin Center \$14.86 per hour	Administrative Secretary Educational Services Center \$19.51 per hour	8/15/2016
Joanne Whitney	(.92 FTE) PCA Doyle \$16.10 per hour	(1.0 FTE) PCA Doyle \$16.60 per hour	8/31/2016
Janice Wolff	Sp Ed Teaching Asst  Pine Run \$17.16 per hour	(.78 FTE) Basic Skills IA and (.22 FTE) Reg Ed Asst Pine Run \$17.16 per hour	8/31/2016

#### COMMUNITY SCHOOL STAFF

<u>Last</u>	<u>First</u>	<u>Location</u>	<u>Position</u>	<u>Rate</u>
Berger	Mary	BVE & Groveland	(.67 FTE) Instructor	\$17.65 per hour
Bramble	Kaitlyn	Groveland	(.67 FTE) Instructor 2	\$17.65 per hour
Cassel	Rebecca	Butler	(.33 FTE) Before/After	\$14.43 per hour
Grogan	Shirley	Titus	(.50 FTE) Before/After	\$14.43 per hour
Hess	Lolita	ESC Comm Sch	(.92 FTE) Temp Gen Sec	\$14.43 per hour
Larkin	Colleen	CB South	Asst Swim Coach (.50)	\$13.90 per hour
May	Judy	ESC Comm Sch	(.92 FTE) Temp Gen Sec	\$14.43 per hour
Miller	Karen	Butler	(.20 FTE) Instructor 2	\$17.65 per hour
Mislan	Trevor	CB East	Lifeguard (.20)	\$ 8.90 per hour

Perlman	Sharon	Titus	(.30 FTE) Before/After	\$14.43 per hour
Shaw	Susan	Butler	(.60 FTE) Before/After	\$14.43 per hour

COMMUNITY SCHOOL STAFF BEFORE/AFTER SCHOOL PROGRAM

<u>Last</u>	<u>First</u>	<u>Location</u>	<u>Position</u>	<u>Rate</u>
Allison	Andrew	Warwick/CS	EA	\$14.57
Allison	Susan	Bridge Valley	Instructor 1	\$20.66
Aycock-Marshall	Sallie	Mill Creek	Instructor 2	\$17.65
Basalik	Clint	Barclay	EA	\$15.16
Baudy	Marie	Groveland	Gr. Supervisor	\$24.48
Bennett	Sharon	Butler	Instructor 2	\$17.65
Berry	Brandon	Barclay/MC	Gr. Supervisor	\$24.48
Berry	Cathy	Kutz	Instructor 1	\$20.66
Bilsland	Gail	Jamison	Instructor 2	\$17.65
Bourque	Ruth	Mill Creek/PR	EA	\$15.16
Bradley	Megan	Doyle	EA	\$14.43
Bragen	Kimberly	Bridge Valley	EA	\$14.43
Brajer	Brianna	Butler/Grov	EA	\$14.57
Braun	Chelsea	Barclay	EA	\$14.57
Braun	Dawn	Kutz/Titus	EA	\$14.57
Braun	Elizabeth	Warwick	EA	\$16.78
Brown	Joanne	Warwick	EA	\$15.39
Brown	Marisa	Bridge Valley	EA	\$14.57
Calpin	Patricia	Cold Spring	Instructor 1	\$20.66
Carrozza	Carolyn	Barclay	Instructor 1	\$20.66
Chiaravallotti	Patricia	Mill Creek	EA	\$15.97
Clark	Donna	Bridge Valley	EA	\$16.34
Cleveland	Patricia	Kutz	EA	\$16.18
Cohen	Ellen	Doyle	EA	\$14.72
Congdon	Regina	Butler	EA	\$14.72
Conte	Eddie	Barclay	Gr. Supervisor	\$24.48
Cool	Christine	Mill Creek	EA	\$15.16
Cornelius	Barbara	Jamsion	EA	\$14.72
Cox	Marina	Buckingham	EA	\$14.43
Crossland	Ashley	Linden/CS	Gr. Supervisor	\$24.48
Cunningham	Anne	Mill Creek	Instructor 1	\$20.66
Dando	Kathy	Butler	EA	\$16.61
Decker	Corrine	Warwick/Titus	Gr. Supervisor	\$24.48
Devlin	Shirley	Butler	Instructor 1	\$20.66
Drake	Jon	Buckingham	Gr. Supervisor	\$24.48
Easterday	Linda	Cold Spring	EA	\$15.97
Eckert	John	Mill Creek	Instructor 1	\$20.66
Emmons	Taylor	Groveland	EA	\$15.16

Evans	Kyle	Buckingham	EA	\$14.57
Ford	Renee	Jamison	EA	\$15.43
Foster	Toni	Gayman	Gr. Supervisor	\$24.48
Gargiule	Donna	Cold Spring	EA	\$16.18
Gehringer	Samantha	Butler	Gr. Supervisor	\$24.48
Gilbert	Elizabeth	Warwick	EA	\$14.86
Gold	Krystal	Titus	Gr. Supervisor	\$24.48
Goldkamp	Lynn	Doyle	Instructor 1	\$20.66
Grabosky	Vera	Warwick	Instructor 1	\$20.66
Griffin	Allison	Barclay	EA	\$14.43
Haas	Elizabeth	Titus	Instructor 2	\$17.65
Hager	Lisa	Warwick	EA	\$17.16
Hahn	Dana	Bridge Valley	Gr. Supervisor	\$24.48
Halliwell	Marilynn	Gayman	Gr. Supervisor	\$24.48
Hallman	Kathleen	Jamison	EA	\$16.78
Hansen	Karen	Linden	Instructor 2	\$17.65
Hauser	Melora	Groveland	EA	\$16.61
Hearn	Cheryle	Linden	Instructor 1	\$20.66
Hedrick	Dawn	Linden/Kutz	EA	\$15.72
Hennessey	Elizabeth	Titus	EA	\$15.97
Hertlein	Andrea	Butler	Instructor 2	\$17.65
Hess	Lolita	Doyle	EA	\$14.86
Higgins	Crystal	Titus	Instructor 1	\$20.66
Homsher	Patricia	Kutz	Instructor 1	\$20.66
Hunley	Colraine	BV/Doyle	Instructor 2	\$17.65
Katasak	James	Gayman	EA	\$16.78
Katasak	Phyllis	Butler	Gr. Supervisor	\$24.48
Kearns	Iva	Warwick	Instructor 1	\$20.66
King	Anna	Cold Spring	EA	\$16.42
Kocis	Megan	Titus	EA	\$15.72
Landis	Diane	Pine Run	EA	\$15.16
Loos	Robin	Doyle	Gr. Supervisor	\$24.48
LoStracco	Mary	Kutz	EA	\$16.78
LoStracco	Susan	Bridge Valley	Instructor 2	\$17.65
Loveday	Miriam	Warwick	EA	\$14.57
MacCarter	Maryanne	Bridge Valley	EA	\$17.16
Magaruh	Jennifer	Bridge Valley	Instructor 2	\$17.65
Maloney	Karen	Doyle	EA	\$17.16
Manns	Rachelle	Butler	EA	\$14.43
May	Tiffany	Doyle	EA	\$14.57
McDonagh	Lauren	Pine Run	Instructor 2	\$17.65
McDonagh	Margaret	Linden	EA	\$15.39

McKale	Leah	Barclay	Instructor 2	\$17.65
Miller	Luann	Groveland	Instructor 2	\$17.65
Miller	Stephen	Butler	EA	\$15.16
Modica	Laurie	Butler/Buck	EA	\$14.43
Moore	Patricia	Pine Run	EA	\$16.78
Mullen	Mary	Titus	EA	\$14.57
Noce	Amy	Mill Creek	Instructor 1	\$20.66
O'Keefe	Anna	Mill Creek	EA	\$16.78
Pagano	Jeanne	Jamison	EA	\$16.06
Pavlik	Tracy	Butler	EA	\$14.43
Phillips	Marian	Gayman	EA	\$16.18
Pizza	Stacey	Gayman	Instructor 2	\$17.65
Poole	Joan	Mill Creek	Instructor 2	\$17.65
Pustay	Debra	Groveland	EA	\$17.16
Ramirez	Kathleen	Warwick	EA	\$14.57
Ridgeway	Virginia	Gayman	EA	\$15.16
Ritts	Margaret	Butler	EA	\$15.16
Rosenthal	Tanya	Groveland	EA	\$14.72
Ross	Carolyn	Pine Run	Instructor 1	\$20.66
Rossell-May	Judy	Butler/Doyle	EA	\$16.78
Russell	Sandra	Bridge Valley	EA	\$16.82
Scott	Maryanne	Groveland	EA	\$17.16
Seidle	Judith	Butler/Doyle	Instructor 1	\$20.66
Shaffer	Judith	Jamison	Gr. Supervisor	\$24.48
Shuttleworth	Jeanne	Pine Run	Gr. Supervisor	\$24.48
Silberg	Louise	Jamison	Instructor 1	\$20.66
Smith	Linda	Bridge Valley	EA	\$16.78
Smulling	Shelby	Butler	Instructor 2	\$17.65
Sobiech	Melanie	Mill Creek	Gr. Supervisor	\$24.48
Speiss	Kristen	Groveland	Instructor 2	\$17.65
Stanley	Theresa	Jamison	EA	\$16.78
Stewart	Donna	Mill Creek	Instructor 1	\$20.66
Stone	Lisa	Barclay	EA	\$16.78
Taylor	Danielle	Butler	Instructor 1	\$20.66
Topping	Brenda	Jamison/BV	EA	\$16.06
Valimont	Constance	Linden	EA	\$16.78
Van Rijn	Dawn	Mill Creek	Instructor 2	\$17.65
VanCamp	Debra	Bridge Valley	EA	\$17.50
Ventresca	Bernadette	Linden	EA	\$15.16
Waddington	Mary	Warwick	EA	\$14.43
Walters	Olga	Linden	EA	\$14.57
Wartko	Gayle	Jamison	EA	\$15.16
Waters	Angela	Linden/CS	Gr. Supervisor	\$24.48

Waters	Ashley	Cold Spring	Instructor 1	\$20.66
Waters	Erma	Cold Spring	EA	\$16.78
Weishew	Nancy	Kutz	Gr. Supervisor	\$24.48
Weiss	Donna	Buckingham	Instructor 2	\$17.65
West	Cathy	Groveland	Instructor 2	\$17.65
West	Tara	Pine Run	Instructor 1	\$20.66
Wilson	Jacqueline	Titus	EA	\$14.43
Wylie	Colleen	BV/Warwick	EA	\$15.01
Young	Maureen	Barclay	Instructor 2	\$17.65

Community School Staff – Substitutes

<u>Last</u>	<u>First</u>	<u>School</u>	<u>Position</u>	<u>Rate</u>
Baker	Darlene	Part Time	EA	\$14.43
Burns	Roseann	Part Time	EA	\$14.43
Connors	Joelle	Part Time	Instructor 2	\$17.65
Davis	Diane	Part Time	EA	\$16.13
Ellis	Nancy	Part Itme	EA	\$14.86
Farra	Donna	Part Time	EA	\$15.11
Fossesca	Danica	Part Time	EA	\$14.57
Gilmore	Carmel	Part Time	EA	\$14.43
Greenawald	Irene	Part Time	Instructor 2	\$17.65
Hohenwarter	Cassie	Part Time	EA	\$14.72
Hood	Dawn	Part Time	EA	\$15.16
Isernia	Christine	Part Time	EA	\$14.43
Jagelka	Anthony	Part Time	EA	\$14.43
Malinowski	Missy	Part Time	EA	\$16.06
Mann	Renee	Part Time	Gr. Super	\$24.48
Miller	Tyler	Part Time	EA	\$14.72
Modica	Cassandra	Part Time	EA	\$14.43
Pratt	Ann	Part Time	EA	\$14.72
Riley	Connie	Part Time	EA	\$16.06
Risko	Debbie	Part Time	EA	\$16.98
Sanders	Linda	Part Time	Instructor 2	\$17.65
Smith	Lindsay	Part Time	Instructor 2	\$17.65
Sobiech	Donna	Part Time	Instructor 2	\$17.65
Staranowicz	Maryanne	Part Time	EA	\$19.75
Thompson	Bette	Part Time	Instructor 2	\$17.65
Ventresca	Madeline	Part Time	EA	\$14.72
Vieille	Micki	Part Time	Instructor 2	\$17.65
Walsh	Antoinette	Part Time	Instructor 2	\$17.65
Wilson	Shirley	Part Time	EA	\$16.06
Young	Christopher	Part Time	EA	\$14.72

EXTENDED SCHOOL YEAR PROGRAM SUPPORT STAFF

Renee Thorpe            7/25/16 - 8/4/16            \$14.93 (Educational Asst)            20 hours/week

Motion Approved 8-0-1. (Mr. Gamble abstained because a friend was on the list to be hired – Attachment D).

**STUDENT ITEMS**

Motion by Dennis Weldon, supported by Sharon Collopy, to approve the following tuition students for the 2016-2017 school year:

- MR (12<sup>th</sup> grade) to remain at CB-West.
- TR (11<sup>th</sup> grade) to remain at CB-West.
- NS (12<sup>th</sup> grade) to remain at CB-South.

Motion Approved 9-0.

**STAFF CONFERENCES**

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

Name	Area	Dates	Conference name	Location	General		Totals	
					Fund	Grants		
Boyle, Jonathan	Administrator	8/15/16	2016 Downington Educational Technology Conference	Downington		66		
Castor, Kelly	Professional	9/30/16	Autism A to Z: Beyond the Puzzle 2016	Wilmington, DE		240		
Ernama, Laura	Administrator	8/15/16	2016 Downington Educational Technology Conference	Downington		83		
Kratz, Richard	Administrator	8/15/16	2016 Downington Educational Technology Conference	Downington		65		
Putstay, Bridget	Administrator	8/15/16	2016 Downington Educational Technology Conference	Downington		40		
Summers, Jennifer	Professional	9/30/16	Autism A to Z: Beyond the Puzzle 2016	Wilmington, DE		300		
VanReed, Brie	Professional	9/30/16	Autism A to Z: Beyond the Puzzle 2016	Wilmington, DE		140		
<b>Totals this meeting</b>						<b>934</b>	<b>934</b>	
Year to date from last meeting								
Totals year to date					General fund budget	40,600	934	934

Motion Approved 9-0.

**REPORTS AND INFORMATION**

Mrs. Darcy announced that the Student Activity Fund Quarterly Reports ending June 30, 2016 for the middle and high schools were included in the Agenda as an informational item for Board members.

Mr. Kopicki stated that the New Teacher Orientation was held today, August 23, 2016 at Tohickon Middle School. Fifty-eight new teachers were in attendance. Mr. Kopicki thanked Suzanne Dailey, Michelle Myers, Ruth Kistner, Lindsay Smith, Brie VanReed, and Meghann Campbell for their involvement in making the day so successful.

Mr. Kopicki also stated that teachers will report to school on Monday, August 29, 2016 and students will report to school on Wednesday, August 31, 2016.

Mr. Kopicki invited the community to attend a Community Conversation: Supporting Transgender Students in our Schools. This conversation will be facilitated by the Bucks County Intermediate Unit and will be held on Wednesday, August 24, 2016, at Central Bucks High School – South, beginning at 7:00 p.m.

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

- Mr. Jason Bucher                      Principal transferring to Central Bucks High School - South
- Mr. Timothy Donovan                Principal transferring to Central Bucks High School - West

Mr. Kopicki recognized the Board for their commitment to the district and mentioned that they would be attending a Board Retreat on Thursday, August 25, 2016 to be held at the Bucks County Intermediate Unit (BCIU).

Mr. Scott Kennedy, Director of Operations, provided an update on construction projects and acknowledged Ken Rodemer, Mike Nickerson, Bill Slawter, and John Giannini, for managing all the projects this summer.

CB East Memorial Wall:        Should be completed within the next two weeks.

CB East Band Tower:            Completed in early August.

Cold Spring Paving:            Completed in early summer. Currently the LED lighting is being installed.

War Memorial Field:            New light poles in the parking lot have been installed and lighting tested.

CB South Stadium Turf:        Will be completed in the third week of September and is running on schedule.

Unami Interior Renovations:    On schedule and final clean-up and classroom set-up will occur this week.

Gayman Interior Renovations:    On schedule and final clean-up and classroom set-up will occur this week.

Gayman Site Project:            Paving was completed today, August 23, 2016, and exterior lighting will be installed within the next few days.

Holicong Interior Renovations:    Largest project this summer – close to \$4M. Work will continue through the weekend and will be ready in time for school.

Jamison Roof Project:            New thirty-year roof has been completed.

Tohickon Track Resurfacing Project:    95% of overall work complete, paving of runways has recently been completed and now waiting for asphalt to cure – project will then be 100% completed.



Mr. Kennedy then provided an update on the water testing within the district. The district has five schools with private wells and eighteen schools serviced by public water authorities. This summer the district had the water tested at the five schools and the results were well below the Health Advisory Limit of 70 parts per trillion as established by the EPA. The results are as follows: CB East – 27 ppt, Gayman – 2 ppt, Groveland – none detected, Holicong – 15 ppt, and Tohickon – 2 ppt. The district also proactively tested the eighteen schools serviced by public water authorities and retested the five schools with wells. These results should be received within the next two weeks.

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.

Mr. Gamble asked about the lead situation at Warwick. Mr. Kennedy stated that the areas were remediated by replacing galvanized piping and fixtures in July and all water source areas in the building were retested and all tested under the action threshold.

Mrs. Darcy thanked the Operations Department for all they do to get the schools ready for the students.

Mr. Gambled clarified his July 26, 2016 school board abstention vote for *Section V – Recommendations for Action, Item B. – Approval of Accounts Payable Check Disbursements*. His abstention was due to his name appearing on the check disbursement list for reimbursement.

**ADJOURNMENT**

There being no further business before the Board, motion by John Gamble, supported by Karen Smith, to adjourn at 8:05 p.m.

Mrs. Darcy wished all staff members a good start to the new school year.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary  
Recording Secretary

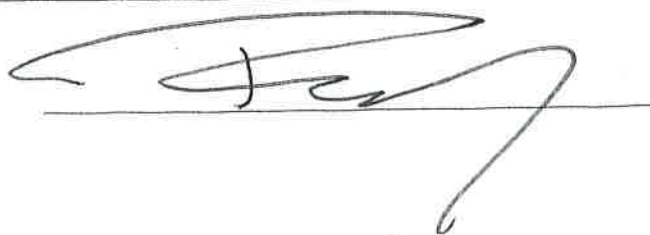
School Board Meetings  
Board Member Abstention Form

Board Meeting Date: 8/23/16

Agenda Item: II Approval of School Board Meeting  
minutes - July 26, 2016.

Reason for Abstention: Not present at Meeting

Board Member Signature:

A handwritten signature in black ink, appearing to be 'J. [unclear]', written over a horizontal line.

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Citizens Advisory Committee - Minutes**  
**Athletic Fields**  
**July 26, 2016**

**Committee Members**

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

Scott Kennedy, Director of Operations  
Mr. John Kopicki  
Loretta Jenkins, DAA  
Bill Slawter  
Nick Lykon, Plumstead Township

**Others in Attendance**

Suzanne Moffat  
Luisa Isernia

The meeting was called to order at 6:05 pm by Glenn Schloeffel.

**PUBLIC COMMENT**

**REVIEW OF MEETING NOTES**

The June 28, 2016 Citizen's Advisory Committee Meeting minutes were reviewed. Discussion about the "official" minutes. Mr. Kopicki confirmed that Scott Kennedy will create the minutes for this committee. Members may share their notes with Scott which will become an attachment to the minutes.

**INFORMATION/DISCUSSION**

Scott Kennedy distributed the results from the responses to the RFP for Athletic Field Consultants. The committee discussed both proposals and agreed that Sports Field Solutions had a proposal that met our requirements and was the lowest cost. The committee agreed that this should be a recommendation for action at the August School Board meeting.

Scott Kennedy distributed the updated athletic field inventory list. The list included field use from our Event Management System. The number of events does not include recess or gym classes which would add to the total number of events per field. Scott Kennedy reminded the committee that any use in excess of 50 events per year may begin to cause significant damage to the turf. The committee discussed that one Saturday rental could actually be 3-4 games/events. The consensus was that most of our fields are used in excess of 50 events per year. This information will be shared with the athletic field consultant.

Additional topics discussed included:

1. A list of suggestions/comments should be prepared for the athletic field consultant (i.e. field orientation, field use, etc.).
2. Partnering with Delaware Valley University to improve the athletic fields. For example, students could complete small projects as part of their studies.
3. The committee asked that the information packet be emailed out in advance of the next meeting.
4. All future meetings will take place in the large Board Room at 16 Welden Drive.

#### 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 August 23, 2016 -- 6:00 pm -- 7:00 pm

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
**EXECUTIVE COUNCIL MINUTES**  
**June 13, 2016**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, June 13, 2016 at 5:34 p.m. by Dr. Bill Foster, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag.

**Council Members**

Mrs. Beth Darcy, Central Bucks S.D.  
Dr. Bill Foster, Council Rock S.D.  
Mr. John Gamble, Central Bucks S.D.  
Mr. Charles Kleinschmidt, Centennial S.D.  
Mr. Mark B. Miller, Centennial S.D.  
Mrs. Karen Smith, Central Bucks S.D.  
Mrs. Wendi Thomas, Council Rock S.D. (Arrived at 5:45 PM)

**Absent**

Mr. John Capriotti, New-Hope Solebury S.D.  
Ms. Kati Driban, Centennial S.D.

**Others in Attendance:**

Mrs. Marjie Devlin, Adult Education Coordinator  
Mrs. Denise Dohoney, Assistant Director  
Mr. Jeffrey Garton, Esq., School Solicitor  
Mr. Richard Hansen, Facility Supervisor  
Mrs. Roberta Jackiewicz, Assistant Board Secretary  
Mr. Vincent Loiacono, Director of Facility Operations  
Mrs. Kathryn Strouse, Administrative Director

- II. Guest at the meeting was Ms. Nicole Snyder, Group Leader/Manager – Toddler Program, Lil Bucks Partners in Learning.

- III. Ms. Snyder spoke about the “Option 2” tuition increase for Lil Bucks Partners in Learning that is in the Executive Council packet and the impact it would have on the families, the Early Childhood Care and Education students and the entire center as a whole.

Mr. Miller requested that a copy of Ms. Snyder’s statement be distributed to the members of the Executive Council.

- IV. Mr. Miller discussed the Perkins Act and the need for it to be a high priority. He expressed his concern that the election campaign may interfere, because it is not a high priority with both candidates and said to make sure your candidate of choice is committed to improving career and technical education.

Mrs. Strouse noted that we use our Perkins money to pay the salaries of our Instructional Assistants, one of our Special Education Coordinators and if the new School Counselor position is approved, it will pay half of that person’s salary.

- V. Dr. Foster reported that the annual Senior Scholarship and Awards assembly was held on May 26. Proud parents and teachers watched as their students received scholarships, tools, and awards from local organizations and sponsors in recognition of their accomplishments at Middle Bucks. Our students attended Dorney Park on May 31 as part of a SkillsUSA sponsored event and the Senior Recognition Ceremony was held on June 2 at William Tennent High School, where 230 students received certificates of completion for their studies at Middle Bucks.
- VI. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** unanimously, to approve the minutes of the May 9, 2016 meeting. Attachment 1 (pg. 8)
- VII. Routine Business:
- A. Administrative Report
1. Mrs. Denise Dohoney, Assistant Director explained that NOCTI (National Occupational Competency Testing Institute) is an end of program assessment based on current industry standards and is a Pennsylvania recognized test for Career and Technical Education students. Our goal is to maintain NOCTI scores and the present level or above. Mrs. Dohoney further explained that this is accomplished by participating in the PDE Technical Assistance Program, using Student Learning Objectives (SLO), participating in Professional Learning Communities and utilizing NOCTI pre-assessment exams and study guides. We also conduct professional development to review data and discuss strategies to improve NOCTI exam scores. We measure our success with the NOCTI Pre-Test Scores, NOCTI scores and Student Learning Objectives. The NOCTI test is given to 12<sup>th</sup> grade students and consists of written and performance components. There are three levels of achievement that include basic, competent and advanced. A certificate is awarded to student scoring at the competent or advanced level. Our overall 2015-16 NOCTI results reflected that 92% of our students scored competent or advanced, 5 programs received 100% on the NOCTI exams and 120 of our students were awarded college credits. Mrs. Dohoney concluded her report by sharing some of the strategies that will be used to focus on improving on the performance part of the exam.

Mrs. Thomas arrived at 5:45 PM

2. Mrs. Marjie Devlin, Adult Education Coordinator provided an update of the Adult Education Program. She shared goals, which included to explore new program offerings that support the Pennsylvania Department of Labor and Industry's High Priority Occupations, offer programs in conjunction with regional stakeholder and the development of Career Pathways, expand industry training programs for business and industry partners and offer courses that meet community needs. New classes that were offered to meet these goals included a CDA Preparation Class, Cosmetology Board Preparation Class, Blueprint Reading, Machine Shop Math, CPR and Residential Carpentry, Electricity, Plumbing and HVAC.

Other highlights included that as of May, 2016 the Adult Education Department had a profit of \$11,194, there were 5 adult day students enrolled in 2015-2016 and over 42 local businesses funded employees for job related training at MBIT.

Mrs. Devlin concluded her report by sharing the various funding sources for adult students and noted the funding is not as robust as it once was. She also shared new marketing efforts, which included attending networking events, advertising and an article that was published about our home maintenance classes.

The Executive Council members shared ideas for marketing the Adult Education program including to exhibit at county or local fairs and to post information on the MBIT Facebook page. Current marketing efforts include mailings twice a year, posting on the website, Facebook and Twitter. Other discussion included exploring classes for paramedics or police officers, expanding daytime offerings to the evening and offering online courses. Mrs. Strouse explained that the evening courses are components of the daytime programs, we have Occupational Advisory Committees that are sources for Adult Education classes and teachers, we offer online classes through Ed2Go and we partner with the Bucks County Police training center, but we try not to compete with them. It was asked if there was room in the facility to expand Adult Education evening classes. Mrs. Devlin said there was, but you have to figure out where the demand is and get people here in the evening.

An Executive Session was held regarding personnel matters.

- B. Mrs. Darcy moved, Mrs. Thomas seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 13)
- C. Committee Reports
  - 1. Mrs. Strouse shared that the Professional Advisory Council did not meet, but she and Dr. Baugh met and reviewed some things for this year and next year with regard to the direction of Middle Bucks. Attachment 3 (pg. 15)
  - 2. Mr. Charles Kleinschmidt, Chairperson of the Finance Committee reported that the key items reviewed were moved forward and are on the agenda. Attachment 4 (pg. 16)
  - 3. The Building, Security and Technology Committee meeting scheduled on Tuesday, June 7, 2016 at 5:15 PM was cancelled. – Mr. John Capriotti, Chairperson. Attachment 5 (pg. 18)
  - 4. Mr. Gamble, Chairperson of the Program, Policy and Personnel Committee said to refer to the packet for the report. Attachment 6 (pg. 19)

- D. Mr. Miller moved, Mrs. Thomas seconded, **passed** unanimously, to approve the Cash Payments Report for May. Attachment 7 (pg. 21)
- E. Mr. Miller moved, Mrs. Thomas seconded, **passed** unanimously, to approve the Treasurer's Report for April. Attachment 8 (pg. 41)

VIII. Current Agenda Items

A. Personnel Items

- 1. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to ratify the qualifying leave of absence consistent with Policy #535 – Disability/ Maternity/ Childrearing Leave for Jacqueline Menkes, Instructional Assistant, effective May 25, 2016.
- 2. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to approve the proposed 2016-17 educational programs and staffing. Attachment 9 (pg. 57)
- 3. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to retain the Construction Carpentry program on probationary status for the 2016-17 school year.
- 4. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to reduce the Dental Occupations program to half time status for the 2016-2017 school year, due to low enrollment.
- 5. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to approve a resolution for the status change of Lisa Viviano, Dental Occupations Teacher from full-time to half-time status due to low enrollment, effective with the start of the 2016-2017 school year.
- 6. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, authorizing Administration to recruit a School Counselor, in accordance with the Teacher's contract.
- 7. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to approve a Leave of Absence for Nicole Snyder, Group Leader/Manager Li'l Bucks Preschool from August 31 to December 16, 2016 for purpose of completing her student teaching requirements for her Bachelor's degree with part-time weekly schedule of five paid hours for administering Keystone Stars Grant with benefits paid pro-rata.
- 8. Mr. Miller moved, Mrs. Smith seconded, **passed** unanimously, to eliminate the Organizational Advancement Coordinator Position and to furlough Erin Caitlin Rinker, Organizational Advancement Coordinator effective June 30, 2016.



9. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to approve payment to Richard Hansen, Facility Supervisor for 20 accumulated vacation days at per diem rate.
10. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to approve salary increases for non-bargaining unit personnel, for the 2016-17 fiscal year with a 1.54% base percentage increase.
11. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to ratify the employment of the 2016 summer staff, effective June 13, 2016, with statutory benefits. Attachment 10 (pg. 58)
12. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to ratify the additional assignment of Michael Stafford, Instructional Assistant, to work during the summer as a Custodian, effective June 13, 2016.
13. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to ratify the additional assignment of Robert Mogg, Instructional Assistant, to work during the summer as a Business Office Assistant/Inventory Clerk, effective June 13, 2016.
14. Mr. Miller moved, Mrs. Smith seconded, passed unanimously, to approve the additional fall 2016 Adult Evening School programs and the employment of the additional Adult Evening School staff. Attachment 11 (pg. 59)
15. Mr. Gamble moved, Mr. Miller seconded, passed 6 ayes, 1 nay (Mrs. Thomas), 0 abstentions, to approve the increase in the daily substitute rate from \$90 per day to \$95 per day effective with the start of the 2016-2017 school year.

Mrs. Thomas noted she voted nay because it increases the substitute rate to higher than what Council Rock School District pays and with their current budget deficit, she can't move to make the rate any higher than that.

B. Other Matters for Consideration

1. Mrs. Darcy moved, Mr. Gamble seconded, passed unanimously, to reappoint Dr. Bohdan Martynec as school physician for the 2016-17 school year.
2. Mrs. Darcy moved, Mr. Gamble seconded, passed unanimously, to reappoint Willis of Pennsylvania as the Insurance Broker for the 2016-2017 fiscal year. Attachment 12 (pg. 60)
3. Mrs. Darcy moved, Mr. Miller seconded, passed 6 ayes, 1 nay (Mr. Gamble), 0 absentions, to approve the 2016-2017 tuition schedule for Li'l Bucks Partners in Learning Option 1. Attachment 13 (pg. 61)

4. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve the field trips and non-paid work-based experiences for the 2016-17 school year. Attachment 14 (pg. 63)
5. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve the primary textbooks for all programs for 2016-17 school year. Attachment 15 (pg. 79)
6. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve the proposal of Rafferty Electrical, Inc. in the amount of \$12,140, for the installation of additional lighting in the south parking lot to be paid from the Capital Reserve Fund. Attachment 16 (pg. 82)
7. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve a field trip for The Philanthropy Today Club and Advisor Mrs. Pamela Swoyer to attend the Raab Foundation Board Meeting in Lambertville, New Jersey on July 8, 2016.
8. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve the out of state professional development. Attachment 17 (pg. 83)
9. Mrs. Thomas moved, Mr. Gamble seconded, **passed** 6 ayes, 0 nays, 1 abstention (Mr. Miller is an officer of PSBA), to approve the contract with Pennsylvania School Boards Association to merge the three separate employee sections of the Board Policy Manual into one policy section to encompass all employee-related policies at a cost of \$1,650.00. Attachment 18 (pg. 84)
10. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to receive and file the May 12, 2016 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 19 (Page 90).
11. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve the Bucks County Police Training Center to utilize our school for facilitate school security assessment training with local law officials during the regular school day. Attachment 20 (pg. 95)
12. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to accept the PDE Supplemental Grant in the amount of \$35,555.73; with no matching funds required to purchase the following equipment recommended by the Occupational Advisory Committees:
  - a. Aluminum Tools – Collision Repair Technology
  - b. Patient Care Simulator and Operational Patient Headboard – Medical and Health Professions
  - c. MakerBOT Desktop 3D Printer – Computerized Drafting and Engineering Design
  - d. Mark II Trimmaster Metal – Construction Carpentry
  - e. Tire Changer – Automotive Technology Attachment 21 (pg. 96)

13. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to authorize use of Public Surplus to advertise for sale equipment identified as excess, obsolete or surplus and to complete sales transactions resulting from on-line auctions of items advertised. Any and all proceeds must be deposited into MBIT General Fund bank account. Attachment 22 (pg. 98)
14. Mr. Kleinschmidt moved, Mrs. Darcy seconded, **passed** 6 ayes, 1 nay (Mr. Gamble), 0 abstentions, to approve the transfer of \$150,000 to the Capital Reserve Fund consistent with the Capital Reserve Fund resolution from MBIT General Fund unspent 2015-16 budget balance. Attachment 23 (pg. 100)

It was shared that the Finance Committee's rationale for transferring \$150,000 rather than \$100,000 to the Capital Reserve Fund was that we face so many capital improvements at Middle Bucks in the years to come, including the roof and hot water heating system, and our capital needs exceed our current fund balance, so they wanted to begin to do some accumulation so we don't have to surprise the districts in the future with a larger request. It was noted that in doing this, Central Bucks would have to pay \$7,000 rather than get a small refund. Mrs. Darcy spoke to their Business Manager, who said he would rather make a transfer at this point, as opposed to a year from now when the expense will occur.

It was asked if there was going to be some expenditure in the near future for the roof and when the intent was to spend this capital reserve fund money. Mrs. Strouse said we have to use this money within a year.

There was also a comment that questioned if money used to offset other costs could be applied towards benefits for the L'il Bucks staff.

15. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to approve budget transfers. Attachment 24 (pg. 101)
16. Mrs. Darcy moved, Mr. Gamble seconded, **passed** unanimously, to cancel the July Executive Council meeting and to authorize the administration to pay bills to be ratified in August.)
17. Mr. Kleinschmidt moved, Mr. Miller seconded, **passed** unanimously, to appoint Mr. John Gamble as the Middle Bucks Institute of Technology Voting Delegate to the PSBA 2016 Delegate Assembly.
18. Mr. Miller moved, Mr. Gamble seconded, **passed** 6 ayes, 0 nays, 1 abstention (Mrs. Thomas needed additional information) to propose that the Pennsylvania School Board Association Bylaws be changed to limit the term of President to a single term.

- IX. Mr. Gamble moved, Mrs. Darcy seconded, passed unanimously, to adjourn the June 13, 2016 meeting of the MBIT Executive Council at 7:12 PM.

Respectfully submitted,

Roberta Jackiewicz  
Assistant Secretary



2016-2017

## Central Bucks School District Goals

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.

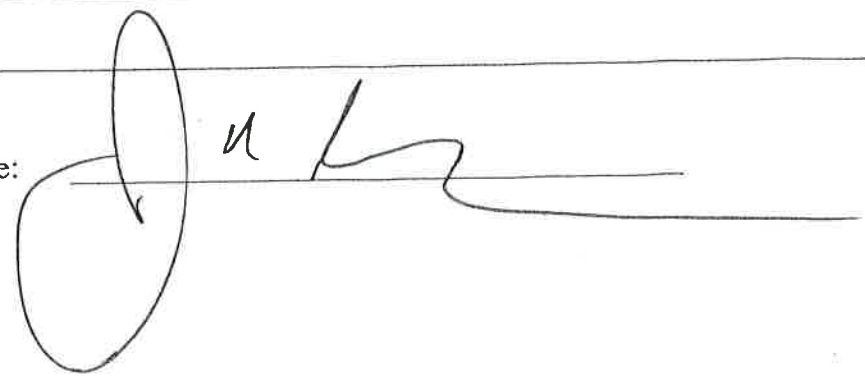
1. **Strengthen the district's educational programs and services.**
  - Identify and meet the academic, social, and emotional needs of individual students through the integration of a rigorous and relevant curriculum, best instructional practices, focused formative and summative assessments and feedback, and a comprehensive, systematic approach to student wellness.
  - Develop ways to support student-selected reading options and increase reading volume in all K-12 content areas.
  - Continue to formulate consistent secondary grading practices which promote learning.
  - Continued implementation and refinement of the elementary standards-based Progress Reporting System.
  - Expand implementation of the special education reading and math programs to increase student understanding and independent application of strategies.
  - Focus professional development on the meaningful integration of technology into existing curriculum, the supplementation of instructional and assessment practices and the development of increased student and teacher collaboration.
2. **Improve the availability, use, and integration of technology throughout the district in both instructional and non-instructional areas.**
  - Continue the use of technology to improve efficiency of district operations, communication, management, and security.
  - Continue to monitor, evaluate and improve our network infrastructure and procedures in the area of security, high-availability of critical systems, and disaster recovery.
  - Implement, support, and promote best practices in technology integration in instruction to increase student collaboration, teacher feedback, and higher-level learning opportunities for students, and engaging instruction.
3. **Promote positive relationships between our schools and community.**
  - Increase community awareness of the Central Bucks electronic communications' app and its features.
  - Continue to encourage public relations synergies with schools and increase overall district contributions via multiple social media tools.
  - Enhance and promote community partnerships that support educational programs for the entire community (CB Cares, Doylestown Health, the Doylestown YMCA, Visiting Authors, Kids Voting, etc.)
4. **Respond to the educational needs of school-aged children through plans designed to provide safe, productive, and flexible learning environments.**
  - Continue to implement strategies and intervention models to help students cope with school issues affecting their social-emotional wellness.
  - Maximize "Green Practices" to generate revenue, effectively manage our facilities, and practice environmental stewardship. Student participation in our Green Initiatives will improve our efforts and provide a learning opportunity.
  - Integrate First Student into the CBSD GPS network to better provide "real time" observation capabilities and improve communication with parents and schools.
5. **Strengthen the financial base of the district.**
  - Pursue ways to enhance revenues, improve efficiency, and reduce expenditures while maintaining quality programs.
  - Develop funding for long term capital needs without borrowing money.
  - Research alternative fuel sources for district vehicles using potential state grants.
  - Update financial and Human Resources software to a new database design.
  - Continue to enhance centralized support for financial and personnel records to aid in budget and audit compliance.

School Board Meetings  
Board Member Abstention Form

Board Meeting Date: 8/23/16

Agenda Item: V #6 - Personnel & Terms

Reason for Abstention: Friend on hiring list.

Board Member Signature: 

**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 10<sup>th</sup> 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 10<sup>th</sup> 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 9<sup>th</sup> 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 9<sup>th</sup> 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



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 13, 2016

SUBJECT: Accounts Payable Check Disbursements

TIME PERIOD: Months of August, 2016 and September, 2016

AMOUNT: \$1,805,280.93  
(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 August 31, 2016 and September 6, 2016.

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

## August 31, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
193983	08/31/16	PENSERV PLAN SERVICES, INC	LEGAL SETTLEMENT	150.00	403 (B)
193984	08/31/16	UNITED STATES TREASURY	Payroll posted from 08/16/16 to 08/31/16	50.00	Domestic Relations
193985	08/31/16	UNITED WAY OF BUCKS CO	Payroll posted from 08/16/16 to 08/31/16	80.45	Charitable Contributions
<b>Grand Total</b>				<b>280.45</b>	

**September 6, 2016 Cash Requirements Fund 1**

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
193986	09/06/16	ABC CLIO	LIBRARY DATABASE RENEWA;	14,014.00	Computer-Assist Inst
193987	09/06/16	ACADEMIC PLANNERS PLUS	Office	1,224.60	Regular Programs
193988	09/06/16	ACE MAINTENANCE	Garage /Bus parts	375.40	Student Transportati
193989	09/06/16	ACT RESEARCH SERVICES (64)	ACT HS Reports	319.00	Regular Programs
193990	9/6/2016	ALL PRO SOUND	Gym microphone replace	1,718.00	Regular Programs
193991	09/06/16	ALLEN INC., GEORGE C.	Misc. Property Services	184.00	Oper/Maint Of Plant
193992	09/06/16	ALPHA RADON REDUCTION	Radon Systems - Bridge Valley	6,000.00	Oper/Maint Of Plant
193993	09/06/16	ALTERNATIVE BENEFIT SYSTEMS, INC.	125 PARTICIPATION FEES (MONTHLY)	1,003.00	Health Care
193994	09/06/16	AMACO/AMERICAN ART CLAY CO., INC.	Art Dept supplies 2016-17	765.53	Regular Programs
193995	09/06/16	AMERICAN HISTORICAL ASSOCIATION	American Historical Assn. dues	79.00	Regular Programs
193996	09/06/16	AMSCO SCHOOL PUBLICATIONS, INC.	World Language Supplies 2016-17	335.67	Regular Programs
193997	09/06/16	AMSTERDAM PRINTING & LITHO	Office	69.24	Regular Programs
194000	09/06/16	ANALYTICAL LABORATORIES INC	Water Treatment	4,350.00	Oper/Maint Of Plant
194001	09/06/16	APPERSON EDUCATION PRODUCTS	Math 2016-17	568.34	Regular Programs
194002	09/06/16	APPLE INC.	iPads	4,740.00	Special Ed
194003	09/06/16	AQUA PA	WATER & SEWER USAGE FOR 2016-2017	1,257.76	Oper/Maint Of Plant
194004	09/06/16	ARBOR SCIENTIFIC	SCIENCE NO BIDS	207.21	Regular Programs
194005	09/06/16	ASCD	ASCD Journal Subscription	136.00	Special Ed
194006	09/06/16	ASSURANT EMPLOYEE BENEFITS	EMPLOYEE TERM LIFE 2016-17	17,780.88	Fringe Benefits
194007	09/06/16	ATLANTIC ROOFING CORP.	Roof Repairs - Non Warranty	2,538.51	Oper/Maint Of Plant
194008	09/06/16	AUSTILL'S REHABILITATION SERVICES	Blanket - OT/PT	25,469.53	Special Ed
194009	09/06/16	BAHNCK, BRIAN & NICOLE	PAR #34-011-019-001	1,009.54	Disc on Act 50 Tax Reform
194010	09/06/16	BAILEY CERAMIC SUPPLY	Art Supplies 2016-17	186.63	Regular Programs
194011	09/06/16	BARB LIN INC	Flooring Repairs	4,134.60	Oper/Maint Of Plant
194012	09/06/16	BATTERY JUNCTION.COM	Art Supplies 2016-17	24.91	Regular Programs
194013	09/06/16	BAYTREE ENTERTAINMENT, INC.	author visit	1,350.00	Regular Programs
194014	09/06/16	BEARINGS & DRIVES UNLIMITED	General Supplies	524.70	Oper/Maint Of Plant
194015	09/06/16	BECKER'S SCHOOL SUPPLIES	Supplies 2016-2017	116.42	Regular Programs
194016	09/06/16	BELSON OUTDOORS, LLC	P.O.#16004230	3,078.55	Regular Programs
194017	09/06/16	BIO-RAD LABORATORIES INC	Science Dept Supplies 2016-17	687.00	Regular Programs
194018	09/06/16	BLACKBOARD, INC.	p.o.#16003531	4,000.00	Support Services
194019	09/06/16	BLOOMING GLEN CONTRACTORS	Pot Hole Supplies	327.68	Oper/Maint Of Plant
194020	09/06/16	BOTTINO, ANNMARIE	TUITION REIMB 16/17	681.00	Instruc Staff Develo
194021	09/06/16	BOULANGER, JENNIFER	TUITION REIMB 15/16	650.00	Instruc Staff Develo
194022	09/06/16	BOUND TO STAY BOUND BOOKS	Library	252.58	School Library Servi
194023	09/06/16	BRANDYWINE ELEVATOR GROUP	Elevator Repairs	374.00	Oper/Maint Of Plant
194024	09/06/16	BRASKO ALEXANDER W R E TRUST	par #51-017-025	3,962.01	Disc on Act 50 Tax Reform
194025	09/06/16	BROADBENT, STANLEY & GERALDINE	PAR #34-015-021-002	53.26	Disc on Act 50 Tax Reform
194029	09/06/16	BSN SPORTS/US GAMES	Phys Ed Bid Supplies 16/17	15,161.52	Regular Programs
194030	09/06/16	BUCKS COUNTY IU #22	Homebound	9,330.00	Homebound Instructio
194031	09/06/16	BUILDING SPECIALTIES	Acoustical Ceiling Supplies	1,772.08	Oper/Maint Of Plant
194032	09/06/16	CAMBRIDGE UNIVERSITY PRESS	Latin Workbooks	708.21	Regular Programs
194033	09/06/16	CAPSTONE PRESS	books 16/17	2,788.47	School Library Servi
194034	09/06/16	CAR QUEST	Grounds Supplies	15.36	Oper/Maint Of Plant
194035	09/06/16	CAREGHINI, MARIA	Homebound Mileage	181.28	Homebound Instructio
194036	09/06/16	CARLEX	World Language Supplies 2016-17	329.37	Regular Programs
194037	09/06/16	CAROLINA BIO SUPPLY CO. (STC)	Science Slides & Specimens 16/17, Qte#329797 SQ	1,362.75	Regular Programs
194038	09/06/16	CARR, ROBERT & KAREN	PAR #34-004-110	283.62	Disc on Act 50 Tax Reform
194039	09/06/16	CARROLL, KATHLEEN	supplies for Teacher Academy Camp Summer Fun	332.02	Community Services
194040	09/06/16	CB-SOUTH STUDENT ACTIVITY ACCOUNT	FUNDRAISER	31,044.32	Community Services
194041	09/06/16	CENTRAL BUCKS EAST STUDENT	FUNDRAISER	8,288.22	Community Services
194042	09/06/16	CENTRAL BUCKS EAST STUDENT	FUNDRAISER	14,527.82	Community Services
194043	09/06/16	CENTRAL BUCKS REGIONAL POLICE DEPARTMENT	Alarm Violation	10.00	Oper/Maint Of Plant
194044	09/06/16	CHALFONT BOROUGH	Unami - Inspection Fee	100.00	Oper/Maint Of Plant
194045	09/06/16	CHILD THERAPY TOYS	Communication Games	15.90	Emotional Suport
194046	09/06/16	CHRISTEIN, KATE	TUITION REIMB 16/17	1,410.00	Instruc Staff Develo
194047	09/06/16	CHRISTIAN BAUDE	PARCEL #09-022-012	199.81	Disc on Act 50 Home/Farm
194048	09/06/16	CHRISTMAS CITY PRINTING	2016/17 CALENDAR/PARENT HNDBK	8,700.00	Community Relations
194049	09/06/16	CIRRUS GROUP LLC	SCHOOL CARE WORKS MONTHLY FEE 2016-2017	10,416.50	Community Services
194050	09/06/16	CLASSIC TROPHIES, INC.	Music Trophies 2016	201.60	Regular Programs
194051	09/06/16	CLASSROOM PRODUCTS LLC	Desktop Carrels	66.65	Regular Programs
194052	09/06/16	COASTAL PUBLISHING GROUP, INC.	Wednesday folders	1,571.90	Regular Programs
194053	09/06/16	COCHRAN, KEVIN	PRINTS FOR CONFERENCE ROOM	177.95	Regular Programs
194054	09/06/16	COLEMAN, PAUL W.	Junior Nationals Travel Reimbursement	613.83	Community Services
194055	09/06/16	COLWELL, DOUGLAS AND MARGARET	PAR #34-015-102-002	1,590.13	Disc on Act 50 Tax Reform
194056	09/06/16	COMMONWEALTH OF PENNSYLVANIA	Pesticide Exam Fee	50.00	Oper/Maint Of Plant
194057	09/06/16	COMMONWEALTH OF PENNSYLVANIA	3 YR RENEWAL -CERT TO OPERATE WATER SYSTEM	60.00	Oper/Maint Of Plant
194058	09/06/16	COMPREHENSIVE LEARNING CENTER	Tuition	36,400.00	Special Ed
194059	09/06/16	CONSERVATION RESOURCES	Landscaping Supplies	1,331.30	Oper/Maint Of Plant

**September 6, 2016 Cash Requirements Fund 1**

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194060	09/06/16	CONSTRUCTIVE PLAYTHINGS	supplies 16/17	39.94	Regular Programs
194061	09/06/16	CORTINEO CREATIVE	AGREEMENT BOOKLETS	933.92	Other Admin Services
194062	09/06/16	COSTANTINI, LISA	REIMBURSEMENT PASBO	225.94	Student Transportati
194063	09/06/16	COUNCIL FOR EXCEPTIONAL	Membership Dues	384.00	Special Ed
194064	09/06/16	CUSTOM COMPUTER SPECIALISTS	IC Backpack Renewal	11,500.00	Support Services
194065	09/06/16	CZERWINSKI, SANDRA	ESY Camp Reimbursement	1,675.00	Special Ed
194066	09/06/16	D & H DISTRIBUTING CO	TI84 Calculators	4,175.46	Regular Programs
194067	09/06/16	D & M MACHINE, INC.	MAchine Repairs	294.00	Oper/Maint Of Plant
194068	09/06/16	D ARMSTRONG INSTALLATIONS	Contractor Services	2,750.00	Oper/Maint Of Plant
194069	09/06/16	DALY, BRIAN	Travel Reimbursement Senior Champs and JOs - CBST	252.25	Community Services
194070	09/06/16	DANTZIC, SONDR	ESY Camp Reimbursement	780.00	Special Ed
194071	09/06/16	DAVID M. HALL ASSOCIATES, LLC	Ad Council Training	500.00	Instruc Staff Develo
194072	09/06/16	DECKER, NANCY L & RANDALL E	par #26-003-104-002	252.60	Disc on Act 50 Tax Reform
194073	09/06/16	DELAWARE CO. INTERMEDIATE UNIT	ESY Tuition	14,580.00	Special Ed
194074	09/06/16	DELCREST MEDICAL PRODUCTS	MEDICAL SUPPLIES 16-17	59.24	School Spon Athletic
194075	09/06/16	DEMCO	Library Supplies	344.00	Regular Programs
194076	09/06/16	DEWEY & VERA BUNCH	PAR#34-003-007	3,110.02	Disc on Act 50 Tax Reform
194077	09/06/16	DIAMOND MARKETING SOLUTIONS	TAX BILL PREPARATION FOR 2016-2017	408.09	Tax Assessment/Colle
194080	09/06/16	DICK BLICK COMPANY, INC.	Gen Art Bid Supplies 2016/2017, Bid #QBM6141	5,417.85	Regular Programs
194081	09/06/16	DILG, CLIFFORD	Mileage Reimbursement	41.28	Support Services
194082	09/06/16	DIMARZIO, GILLIAN	Speech License Renewal	46.00	Special Ed
194085	09/06/16	DIRECT ENERGY	GAS FOR DISTRICT 2016-2017	2,050.66	Oper/Maint Of Plant
194087	09/06/16	DOYLESTOWN ELEC. SUPPLY CO.	p.o.#17001299	1,182.42	Oper/Maint Of Plant
194088	09/06/16	DOYLESTOWN GLASS CO.	Glass Repairs	150.00	Oper/Maint Of Plant
194089	09/06/16	DPL PAINTING INC	Misc. Painting Projects	5,600.00	Oper/Maint Of Plant
194090	09/06/16	DR. LOUIS MARINO	PHYSICIAN SERVICES	4,250.00	Pupil Health
194091	09/06/16	DSI MEDICAL SERVICES INC.	Drug testing/site	22.00	Student Transportati
194092	09/06/16	DUDLEY, KYLE	Travel Reimbursement	43.96	Office Of Principal
194093	09/06/16	DUFFY, STACEY	TUITION REIMB 15/16	750.00	Instruc Staff Develo
194094	09/06/16	DVL INC	NOC Service Contract	1,780.01	Oper/Maint Of Plant
194095	09/06/16	EBSCO SUBSCRIPTION SERVICES	RENEWAL SUBSCRIPTION	286.07	Regular Programs
194096	09/06/16	EDMENTUM	STUDY ISLAND PA KEYSTONE BIOLOGY FOR 3 HS	1,671.00	Regular Programs
194097	09/06/16	EDUCATION WEEK	Ed.Week Subscription	79.00	Special Ed
194098	09/06/16	EDUCATION WEEK	Ed.Week Subscription	79.00	Special Ed
194099	09/06/16	EDUCATIONAL INNOVATIONS, INC.	SCIENCE NO BIDS	69.85	Regular Programs
194100	09/06/16	EDUCERE, LLC	Homebound - Virtual	943.00	Homebound Instructio
194101	09/06/16	ELITE AIR SYSTEMS	HVAC - Repairs	150.00	Oper/Maint Of Plant
194102	09/06/16	ELIZABETH B. STITZINGER	par #34-015-095	1,723.30	Disc on Act 50 Tax Reform
194105	09/06/16	ENGIE RESOURCES	ELECTRIC CHARGES FOR DISTRICT 2016-2017	140,482.81	Oper/Maint Of Plant
194106	09/06/16	EPIC SPORTS	soccer goals	36.80	Regular Programs
194107	09/06/16	EVANS, MEG	CABLE BILL REIMBURSEMENT	225.00	Support Services
194108	09/06/16	EXPLORELEARNING	EXPLORELEARNING SUBSCRIPTION RENEWAL	7,188.00	Regular Programs
194109	09/06/16	eSPECIAL NEEDS	AS - Interactive Reading Books	126.21	Autistic Support
194110	09/06/16	FELICIANI, GABRIELLE	TUITION REIMB 15/16	405.00	Instruc Staff Develo
194111	09/06/16	FERNANDEZ, MARIAN RUSSELL	PAR #34-024-003	1,063.05	Disc on Act 50 Tax Reform
194112	09/06/16	FINELLI, KELLEY	TUITION REIMB 15/16	1,550.00	Instruc Staff Develo
194113	09/06/16	FLAGHOUSE	Phys Ed Sply NB 16/17	673.98	Regular Programs
194114	09/06/16	FLINN SCIENTIFIC, INC.	Science: Manganese Dioxide, Live Wire, Steel Wool,	4,217.22	Regular Programs
194115	09/06/16	FOLLETT SCHOOL SOLUTIONS, INC.	Library book purchase	634.67	School Library Servi
194116	09/06/16	FOLLETT SCHOOL SOLUTIONS, INC.	Spanish Workbooks	3,115.00	Regular Programs
194117	09/06/16	FOULKE, KIMBERLY	TUITION REIMB 16/17	756.00	Instruc Staff Develo
194118	09/06/16	FOWLIN, MICHAEL	Assembly Speaker	3,500.00	Regular Programs
194119	09/06/16	FRANKLIN JARRETT	PAR #51-013-028	3,286.54	Disc on Act 50 Tax Reform
194120	09/06/16	FREDRIC & BETTY JEAN RIEDERS	PAR #51-017-013	1,392.78	Disc on Act 50 Tax Reform
194121	09/06/16	FREESTYLE PHOTO	Art Dept Supplies 2016-17	647.13	Regular Programs
194122	09/06/16	FREY SCIENTIFIC (SCHOOL SPECIALTY)	Science Supplies Bid 2016/2017	1,412.81	Regular Programs
194124	09/06/16	FSI INDUSTRIES	Filters - HVAC	12,724.06	Oper/Maint Of Plant
194125	09/06/16	FUNCTIONAL TREATMENTS	Shades/Blindes	719.60	Oper/Maint Of Plant
194126	09/06/16	GAYDOS FLOORING LLC	Doyle - Bathroom Tile	1,500.00	Oper/Maint Of Plant
194127	09/06/16	GAYMAN, PHILIP E, TR & EDWARD G	PAR #34-011-039-001	217.14	Disc on Act 50 Tax Reform
194128	09/06/16	GENERAL BINDING CORPORATION	lib supplies 16/17	65.50	Regular Programs
194129	09/06/16	GEORGE'S TOOL RENTAL	Rent - Equipment	270.30	Oper/Maint Of Plant
194130	09/06/16	GER SOLUTIONS LLC	Recycled Equipment	1,159.10	Oper/Maint Of Plant
194131	09/06/16	GLEASON, MELISSA	TUITION REIMB 16/17	681.00	Instruc Staff Develo
194132	09/06/16	GOPHER SPORTS EQUIPMENT	p.o.#17001549	279.20	Regular Programs
194133	09/06/16	GORECON INC	Landscaping Services	46,887.50	Oper/Maint Of Plant
194134	09/06/16	GORILLA SCIENTIFIC	SCIENCE NO BIDS	54.00	Regular Programs
194135	09/06/16	GRAINGER INC	General Supplies	2,413.15	Oper/Maint Of Plant
194136	09/06/16	GRANT, THOMAS & KATHLEEN	PAR #34-003-074-002	1,103.92	Disc on Act 50 Tax Reform
194137	09/06/16	GRAY, STACY	TUITION 16/17	744.00	Instruc Staff Develo

**September 6, 2016 Cash Requirements Fund 1**

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194138	09/06/16	GREGORY J. LAKE	PAR #51-010-074	1,567.60	Disc on Act 50 Tax Reform
194139	09/06/16	GRIECO, MICHAEL	bandanas for musical theatre play	251.85	Community Services
194140	09/06/16	GROVE SUPPLY, INC.	Plumbing Supplies	87.32	Oper/Maint Of Plant
194141	09/06/16	GULKIS, CATHERINE	TUITION REIMB 16/17	657.00	Instruc Staff Develo
194142	09/06/16	H & L TEAM SALES, INC	Banner	192.50	Office Of Principal
194143	09/06/16	HAGSTOZ & SONS	Sec Art Supplies NB 16/17	315.03	Regular Programs
194144	09/06/16	HAJOCA CORPORATION	Plumbing Supplies	947.77	Oper/Maint Of Plant
194145	09/06/16	HALDEMAN, J D & C. VANARTSDALEN	PAR #34-11-123	2,831.53	Disc on Act 50 Tax Reform
194146	09/06/16	HANCE RADIATOR INC	Welding Supplies	45.38	Oper/Maint Of Plant
194147	09/06/16	HANDWRITING WITHOUT TEARS	Handwriting Without Tears	150.05	Life Skills Support
194148	09/06/16	HIGHLAND WOODWORKING	Files	122.93	Regular Programs
194149	09/06/16	HILTI, INC.	Tools/Hardware	1,527.70	Oper/Maint Of Plant
194150	09/06/16	HOUGHTON MIFFLIN HARCOURT	Autistic Support Supplies	916.18	Autistic Support
194151	09/06/16	IMPACT APPLICATIONS, INC.	Athletic Testing	3,050.00	School Spon Athletic
194152	09/06/16	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	General Supplies	2,130.21	Oper/Maint Of Plant
194153	09/06/16	INTEGRA ONE	Ethernet Transceiver module	15,214.00	Support Services
194154	09/06/16	INTELLICOM SYSTEMS, INC	Communication Supplies	325.00	Oper/Maint Of Plant
194155	09/06/16	IPEVO	AV Hardware Bit Items 16/17	1,633.50	Technology Support S
194156	09/06/16	iSIGN	ADA Compliant Room signs	135.00	Office Of Principal
194157	09/06/16	JAMES SIMKINS	par #34-003-049	5,695.19	Disc on Act 50 Tax Reform
194158	09/06/16	JARDINE, ALYSA	TUITION REIMB 16/17	1,550.00	Instruc Staff Develo
194159	09/06/16	JOHNSON PLASTICS	Tech Ed: Foil, sparklers, mirror, acrylic, paint f	680.24	Regular Programs
194160	09/06/16	JOYLABZ LLC	Makey Makey	1,412.42	Regular Programs
194161	09/06/16	K12 ENTERPRISE	K12 MAINT RENEWAL	62,299.65	Support Services
194162	09/06/16	KAPLAN EARLY LEARNING CO.	Autistic Support Supplies	111.71	Autistic Support
194163	09/06/16	KARLBERG-STANNIK, INGE	TUITION REIMB 15/16	1,550.00	Instruc Staff Develo
194164	09/06/16	KEIM, TERRY E. TR & AGNES P. T.	PAR #34-004-042	2,422.37	Disc on Act 50 Tax Reform
194166	09/06/16	KELLY'S SPORTS LTD.	FIELD HOCKEY KILTS	11,317.85	School Spon Athletic
194167	09/06/16	KELVIN L. P.	Tech Ed Hdwe NB 16/17	660.26	Regular Programs
194168	09/06/16	KEN CHWAL HYDROSEEDING LLC	Grounds - Seeding/Raking	1,360.00	Oper/Maint Of Plant
194169	09/06/16	KENDALL/HUNT PUBLISHING	Project M3 Teacher/Student materials	10,835.22	Regular Programs
194170	09/06/16	KENNEDY, SCOTT	p.o.#16001482	110.08	Oper/Maint Of Plant
194171	09/06/16	KESSLER, MARIANNE	TUITION REIM 15/16	1,100.00	Instruc Staff Develo
194172	09/06/16	KIERAN MCKENNA FLOORING, INC.	Flooring - Warwick	3,035.00	Oper/Maint Of Plant
194173	09/06/16	KINETIC REHABILITATION SERVICE	OT Services	360.00	Special Ed
194176	09/06/16	KNIESE'S PLUMBING & HEATING, INC.	Plumbing Supplies	53.14	Oper/Maint Of Plant
194177	09/06/16	KNOWLEDGE MATTERS, INC.	Virtual Business-Mgt. Online Site License	1,195.00	Computer-Assist Inst
194178	09/06/16	KUCHLER, ALLISON	Blanket - Mileage - Allison Kuchler	94.66	Special Ed
194182	09/06/16	KURTZ BROS	Gen Teaching Bid Supplies 2016/17,Bid #C0020A	11,710.66	Community Services
194183	09/06/16	LAKESHORE LEARNING MATERIALS	New Classroom Supplies	707.43	Life Skills Support
194184	09/06/16	LAKESIDE EDUCATIONAL NETWORK	Tuition	110,208.30	Alt Education Progra
194185	09/06/16	LAMB, TAMARA	TUITION REIMB 15/16	900.00	Instruc Staff Develo
194186	09/06/16	LAURA J. & JOAS GUEIROS AND	par #51-003-017	1,401.86	Disc on Act 50 Tax Reform
194187	09/06/16	LEE VALLEY & VERITAS	Tech Supplies	47.85	Regular Programs
194188	09/06/16	LENOVO UNITED STATES, INC.	System Server storage	8,473.14	Support Services
194189	09/06/16	LEVIN LEGAL GROUP	LEGAL FEES 2016-17	836.00	Staff Relations/Nego
194190	09/06/16	LI, PETER AND ELIZABETH	par #34-018-032	2,846.62	Disc on Act 50 Tax Reform
194191	09/06/16	LIN, DAVID HUA	par #34-003-006	4,404.27	Disc on Act 50 Tax Reform
194192	09/06/16	LISHMAN FENCE	Grounds/Fencing	3,425.00	Oper/Maint Of Plant
194193	09/06/16	LITE, SAMANTHA	TUITION REIMB 16/17	895.00	Instruc Staff Develo
194194	09/06/16	LITTLE, KRISTEN	TUITION REIMB 15/16	681.00	Instruc Staff Develo
194195	09/06/16	LRP PUBLICATIONS	Section 504 Subscription	269.50	Special Ed
194196	09/06/16	LVR INC	Boiler Parts	86.50	Oper/Maint Of Plant
194197	09/06/16	M-F ATHLETIC CO, INC	TEAM SPORTS SUPPLIES	398.75	School Spon Athletic
194198	09/06/16	M. SCHNOLL AND SONS, INC.	Misc. Painting Projects	14,950.00	Oper/Maint Of Plant
194199	09/06/16	MAGIDSON, RICHARD & SUSAN D.	PAR #51-013-046	2,328.33	Disc on Act 50 Tax Reform
194200	09/06/16	MAILFINANCE, INC.	MAIL MACHINE LEASE (16 & 20)	989.88	Other Admin Services
194201	09/06/16	MAR-VAN INDUSTRIES, INC.	Carpentry Repairs	2,735.00	Oper/Maint Of Plant
194202	09/06/16	MARSHALL DENNEHEY WARNER COLEMAN & GOGGII	LEGAL BILL	3,415.16	Legal Services
194203	09/06/16	MASTERCRAFT SPORTS FLOORING	Gym Floor Refinishing	12,175.00	Oper/Maint Of Plant
194204	09/06/16	MATAS, BARBARA	AP Conference Reimbursement-B. Matas	1,220.00	Office Of Principal
194205	09/06/16	MCCAULEY, T MITCHELL & ANN M.	par #34-015-021	2,501.46	Disc on Act 50 Tax Reform
194206	09/06/16	MCCAULEY, TIFFANY	ESY Camp Reimbursement	1,512.00	Special Ed
194207	09/06/16	MCGRAW-HILL EDUCATION, INC	Number Worlds	1,367.85	Autistic Support
194209	09/06/16	MCGRAW-HILL EDUCATION, INC	EVERYDAY MATH 2016-17	176,524.86	Regular Programs
194210	09/06/16	MEEHAN, DARCI	supplies for Teacher Academy Camp	28.98	Community Services
194211	09/06/16	MENNA JOAN	HB Mileage	12.19	Homebound Instructio
194212	09/06/16	METCOFF, IRENE	Dr. Ed course July 7 to July 21	900.00	Community Services
194213	09/06/16	MICHAEL K. MARSHALL	MARSHALL MEMO, 7 SCHOOLS	140.00	Regular Programs
194214	09/06/16	MICHEL CO INC, R.E.	General Supplies	1,616.77	Oper/Maint Of Plant

**September 6, 2016 Cash Requirements Fund 1**

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194216	09/06/16	MIDWEST TECHNOLOGY PRODUCTS	TECH ED BID SUPPLIES 16/17	4,541.49	Regular Programs
194217	09/06/16	MIGNON, CRAIG AND DONNA	par #34-006-046-001	4,306.81	Disc on Act 50 Tax Reform
194219	09/06/16	MOORE MEDICAL CORPORATION	MEDICAL SUPPLIES 2016-17	987.31	School Spon Athletic
194220	09/06/16	MR. & MRS. TED CZUPICH	PAR #34-025-018	1,999.71	Disc on Act 50 Tax Reform
194221	09/06/16	MULLER, ELIZABETH	Travel Reimbursement JOs swim meet	129.85	Community Services
194222	09/06/16	MUNN ROOFING AND SHEET	Roofing Repairs	450.00	Oper/Maint Of Plant
194223	09/06/16	MUZIKA, WILLIAM	par #26-001-123	1,248.60	Disc on Act 50 Tax Reform
194225	09/06/16	NASCO.FORT ATKINSON	p.o.#17001781	2,571.66	Regular Programs
194228	09/06/16	NATIONAL ART & SCHOOL SUPPLIES	General Teaching Bid Supplies 2016/17	9,214.45	Regular Programs
194229	09/06/16	NATIONAL TICKET COMPANY	Tickets for Games	488.04	School Spon Athletic
194230	09/06/16	NEW BRITAIN TOWNSHIP	Fire Inspection	90.00	Oper/Maint Of Plant
194231	09/06/16	NEWS-2-YOU	Austistic Support Subscription	1,296.00	Autistic Support
194232	09/06/16	NEWWA	Recertification Fees #8928	200.00	Oper/Maint Of Plant
194233	09/06/16	NICKERSON, MIKE	Mileage Reimbursement	267.09	Oper/Maint Of Plant
194234	09/06/16	NORTH AMERICAN FILTRATION COMPANY	Pool Filters	1,774.00	Oper/Maint Of Plant
194248	09/06/16	OFFICE BASICS	General Teaching Bid Supplies 2016/17	21,813.11	Regular Programs
194249	09/06/16	ORE INC	Equipment Rental	393.00	Instruc/Curr Develop
194250	09/06/16	PAESSP	MEMBERSHIP#500002300	1,190.00	Office Of Principal
194251	09/06/16	PAPCO	GASOLONE DELIVERY 2016-2017	8,924.60	Student Transportati
194252	09/06/16	PAPER MART INC.	Colored copy paper/card stock	948.86	Regular Programs
194253	09/06/16	PAR INC.	Psych Materials	690.88	Psychological Servic
194254	9/6/2016	PARCO SCIENTIFIC COMPANY	Science Supplies Bid 2016/2017	1,668.35	Regular Programs
194255	09/06/16	PARENT INSTITUTE	Subscription Renewal	229.00	Regular Programs
194256	09/06/16	PASA	PASA Membership	375.00	Special Ed
194257	09/06/16	PATCH MANAGEMENT, INC.	Concrete Repairs	2,100.00	Oper/Maint Of Plant
194259	09/06/16	PAUL B MOYER & SONS, INC.	HVAC Supplies	1,030.78	Oper/Maint Of Plant
194260	09/06/16	PAXTON/PATTERSON LLC	Screw Eyes	2,752.04	Regular Programs
194261	09/06/16	PEARSON ASSESS	G.Made Math Assessment	2,663.71	Learning Support
194262	09/06/16	PEARSON ASSESSMENTS	PSYCH MATERIAL	9,800.00	Psychological Servic
194263	09/06/16	PEARSON CLINICAL ASSESSMENTS	PSYCH MATERIALS	2,879.11	Psychological Servic
194264	09/06/16	PEARSON EDUCATION	Words their Way K,1,2	5,164.33	Regular Programs
194265	09/06/16	PEARSON EDUCATION	AP BIOLOGY BOOKS FOR SOUTH	2,740.77	Regular Programs
194266	09/06/16	PEARSON LEARNING	3rd Grade Basic Skills	307.50	Regular Programs
194267	09/06/16	PECO ENERGY	PECO - ELECTRIC 2016-2017	61,014.96	Oper/Maint Of Plant
194268	09/06/16	PENSABENE, PAMELA	Itinerant Teacher Mileage	142.60	Regular Programs
194269	09/06/16	PERKINS/TP TRAILERS, INC.	Rent - Land & Equipment	270.00	Oper/Maint Of Plant
194270	09/06/16	PERMA-BOUND BOOKS	Books for Class	840.56	Regular Programs
194271	09/06/16	PETTY CASH BARCLAY	Petty Cash	177.65	Office Of Principal
194272	09/06/16	PETTY CASH COMMUNITY SCHOOL	Petty Cash	247.63	Community Services
194273	09/06/16	PETTY CASH MILL CREEK	PETTY CASH	224.76	Office Of Principal
194274	09/06/16	PETTY CASH PINE RUN	PIN	204.00	Office Of Principal
194275	09/06/16	PETTY CASH TRANSPORTATION	Petty Cash	213.14	Student Transportati
194276	09/06/16	PETTY CASH-TOHICKON	Petty Cash	346.70	Office Of Principal
194277	09/06/16	PHILA. SPORTS CLUBS AT HIGHPOINT	Pool Rental for 2016/2017	6,800.00	Community Services
194278	09/06/16	PHILADELPHIA EXTRACT COMPANY	General Supplies	411.09	Oper/Maint Of Plant
194279	09/06/16	PIAA DISTRICT ONE	DISTRICT ONE DUES	700.00	School Spon Athletic
194280	09/06/16	PIAA PUBLICATIONS	AAAA HIGH SCHOOL DUES	600.00	School Spon Athletic
194281	09/06/16	PIONEER VALLEY BOOKS	books	391.60	Regular Programs
194282	09/06/16	PITSCO	Tech Ed Hdwe NB 16/17	127.04	Regular Programs
194283	09/06/16	PLANK ROAD PUBLISHING, INC.	subscription renewal	274.90	Regular Programs
194284	09/06/16	POWER WASHERS	Graffiti Removal - Butler	2,350.00	Oper/Maint Of Plant
194285	09/06/16	PREMIER AGENDAS, INC.	Agenda Books for Students	14,765.72	Regular Programs
194286	09/06/16	PREMIER DOOR, FRAME & HARDWARE	Door/Frames/Hardware	1,791.50	Oper/Maint Of Plant
194287	09/06/16	PRO-ED, INC.	Reading Program	1,094.35	Life Skills Support
194298	09/06/16	PYRAMID SCHOOL PRODUCTS	Phys Ed Bid Supplies 16/17	43,051.58	Regular Programs
194299	09/06/16	RADIO SHACK	East - Communications Parts	105.38	Oper/Maint Of Plant
194300	09/06/16	RAFFERTY, CASSIE	TUITION REIMB 16/17	447.50	Instruc Staff Develo
194301	09/06/16	REALITY WORKS, INC	FCS Supplies 2016-17	99.00	Regular Programs
194302	09/06/16	REALLY GOOD STUFF, INC.	Supplies 2016-2017	186.15	Regular Programs
194303	09/06/16	REDKNIGHT REPROGRAPHICS	Tech Ed Drafting Supplies Bid 16/17	38.02	Regular Programs
194304	09/06/16	REED ASSOCIATES INC.	Warwick - Library Casework	12,803.65	Oper/Maint Of Plant
194305	09/06/16	REED, KELLEY	TUITION REIMB 15/16	852.50	Instruc Staff Develo
194306	09/06/16	RELIANT ASSET MANAGEMENT	Rental/Land/Equipment	2,550.00	Oper/Maint Of Plant
194307	09/06/16	RESOURCES FOR READING, INC.	Lit Lab Supplies K ERI	166.28	Regular Programs
194308	09/06/16	RIFTON EQUIPMENT	Activity Chair	3,750.00	Special Ed
194309	09/06/16	RITTER, ALICE	PAR #51-017-006	3,328.99	Disc on Act 50 Tax Reform
194310	09/06/16	ROBERT A. MAXWELL	PAR #34-015-039	872.23	Disc on Act 50 Tax Reform
194311	09/06/16	ROSEN PUBLISHING GROUP	books	118.20	School Library Servi
194312	09/06/16	RYDIN DECAL	Parking Permits-South/West	874.46	Oper/Maint Of Plant
194313	09/06/16	S&S WORLDWIDE, INC.	Classroom Supplies	1,005.15	Regular Programs



September 6, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194314	09/06/16	SADDLEBACK EDUCATIONAL, INC.	Reading Program	862.35	Life Skills Support
194315	09/06/16	SALVATI, DONNA & DAVID	ESY Camp Reimbursement	1,700.00	Special Ed
194316	09/06/16	SARGENT ENTERPRISES INC	Warwick Basement - Asbestos removal	5,400.00	Oper/Maint Of Plant
194317	09/06/16	SARGENT-WELCH	Science: Generator belts, resistors, voltmeters	313.18	Regular Programs
194318	09/06/16	SAX ARTS & CRAFTS	Art Supplies	52.30	Regular Programs
194319	09/06/16	SCALES INDUSTRIAL TECHNOLOGIES INC	HVAC Repairs	2,491.00	Oper/Maint Of Plant
194320	09/06/16	SCANTRON CORPORATION	Scantron Forms	347.15	Regular Programs
194321	09/06/16	SCHOLASTIC BOOK CLUBS, INC.	SCOPE Magazine	203.50	Regular Programs
194323	09/06/16	SCHOOL HEALTH CORPORATION	QUEST SUPPLIES	1,549.93	Regular Programs
194324	09/06/16	SCHOOL NURSE SUPPLY	Nurse Equip. & Supplies	467.70	Pupil Health
194325	09/06/16	SCHOOL OUTFITTERS	Horseshoe Tables	18,934.55	Regular Programs
194328	09/06/16	SCHOOL SPECIALTY INC.	Gen Art Supp 16/17 NB	10,675.34	Regular Programs
194329	09/06/16	SCHOOL SPECIALTY PUBLISHING	ArtKraft Paper Rolls	556.07	Regular Programs
194330	09/06/16	SCHWEIZER, JILL	Reimbursement for ATM Savings Bank	39.41	Autistic Support
194331	09/06/16	SCIENTIFIC WATER CONDITIONING	Tohickon - Water Treatment Equipment	10,850.00	Oper/Maint Of Plant
194333	09/06/16	SCOTT ELECTRIC	AV Software Bid 16/17	5,024.00	Technology Support S
194334	09/06/16	SCOTT R LEVAN	Mileage	249.04	Oper/Maint Of Plant
194335	09/06/16	SDI	Bus washing supplies	450.00	Student Transportati
194336	09/06/16	SECURITY AND DATA TECHNOLOGIES, INC.	Maintenance Repairs	4,593.75	Oper/Maint Of Plant
194337	09/06/16	SHAW & SON, NICHOLAS A.	Blanket PO	405.16	School Spon Athletic
194338	09/06/16	SHELLY, J ARTHUR JR LIV TRUST	par #26-004-024	1,770.33	Disc on Act 50 Tax Reform
194341	09/06/16	SHERWIN WILLIAMS CO	Invoice 0708-8 Paint	6,782.57	Instruc/Curr Develop
194342	09/06/16	SHINING KNIGHTS	chess club week if 8/1-8/4	1,760.00	Community Services
194343	09/06/16	SHULL, ARTHUR & LILLIAN	PAR #34-018-085	3,765.05	Disc on Act 50 Tax Reform
194344	09/06/16	SHULL, ARTHUR L JR. & MARY V	PAR #34-018-085-003	1,005.54	Disc on Act 50 Tax Reform
194345	09/06/16	SILIANI, STEVEN	TUITION REIMB 16/17	1,550.00	Instruc Staff Develo
194347	09/06/16	SIMPLEX GRINNELL LP	Sound/Fire Alarm Systems	14,215.15	Oper/Maint Of Plant
194348	09/06/16	SKABLA, CHRIS	Travel Reimbursement Parkland,Silver Champs,JOs	430.65	Community Services
194349	09/06/16	SMITH, KAREN	TUITION 15/16	140.00	Instruc Staff Develo
194350	09/06/16	SMITH, LEIDY AND LEIGH	par #34-025-009	603.87	Disc on Act 50 Tax Reform
194351	09/06/16	SMITH, SHARON	mileage- k12 user conference	124.20	Business
194352	09/06/16	SPEECH PATHOLOGY CONSULTANTS, INC.	ESY Speech Services	6,489.00	Special Ed
194353	09/06/16	SPORTIME ABILITATIONS/INTEGRATIONS	wiffle ball bats	35.04	Regular Programs
194354	09/06/16	SRA/MCGRAW HILL	Reading Mastery Signature Edition	287.21	Learning Support
194355	09/06/16	STANDARD STATIONERY SUPPLY CO.	Gen Art Bid Supplies 2016/17,Bid #62316	482.47	Regular Programs
194356	09/06/16	STEPS TO LITERACY, LLC	classroom supplies	562.14	Regular Programs
194357	09/06/16	STEVE SPANGLER SCIENCE, INC.	SCIENCE NO BIDS	346.82	Regular Programs
194358	09/06/16	STOELTING COMPANY	PSYCH MATERIALS	121.79	Psychological Servic
194359	09/06/16	STU KUKLA	Travel Reimbursement Senior Champs and JOs	805.36	Community Services
194360	09/06/16	STUMPSPARTY.COM	Set decorations for Musical	586.65	Regular Programs
194361	09/06/16	TEACHER'S DISCOVERY	Spanish Supplies	1,517.32	Regular Programs
194362	09/06/16	TELE SUPPLY	Patch Cables	622.06	Support Services
194363	09/06/16	THE COPE COMPANY SALT	Salt - Water Lines	583.10	Oper/Maint Of Plant
194364	09/06/16	THE DOYLESTOWN BOOKSHOP	Classroom Supplies	431.70	Regular Programs
194365	09/06/16	THE NEXUS SCHOOL	Tuition	86,000.00	Alt Education Progra
194366	09/06/16	THE WIRE GUYS	Maintenance/Repairs	570.00	Oper/Maint Of Plant
194367	09/06/16	TITAN MOBILE SHREDDING, LLC	Shredding - District Wide	1,350.00	Oper/Maint Of Plant
194368	09/06/16	TOUCH MATH	Touch Math	1,725.84	Life Skills Support
194369	09/06/16	TRAUGER, JEFFREY G. & COLLEEN H.	PAR #34-003-029	2,545.79	Disc on Act 50 Tax Reform
194370	09/06/16	TREND ENTERPRISES, INC.	Supplies 2016-2017	183.71	Regular Programs
194371	09/06/16	TRENDWAY CORPORATION	Filing Cabinets	935.52	Special Ed
194372	09/06/16	TRI-COUNTY ELECTRICAL SUPPLY	Electrical Supplies	4,577.97	Oper/Maint Of Plant
194373	09/06/16	TRI-STATE ELEVATOR CO., INC.	Elevator Services	1,174.00	Oper/Maint Of Plant
194375	09/06/16	TRIARCO ARTS & CRAFTS	Gen Art Supp 16/17 NB	3,559.15	Regular Programs
194376	09/06/16	TRIPLE CROWN SPORTS	TEAM SPORTS SUPPLIES	2,220.00	School Spon Athletic
194377	09/06/16	TYNDALE	Arc Flash Suit Kit	1,305.30	Oper/Maint Of Plant
194378	09/06/16	UNITED REFRIGERATION INC.	General Supplies	39.92	Oper/Maint Of Plant
194379	09/06/16	UNITED RENTALS	Rental Equipment	1,110.40	Oper/Maint Of Plant
194380	09/06/16	US GAMES, INC	P. E.	1,049.28	Regular Programs
194381	09/06/16	VERITIV	Custodial Supplies	4,414.09	Oper/Maint Of Plant
194382	09/06/16	VERIZON	SUMMARY ACCT#215-182-9487 PHONE CHARGES 16-17	968.19	Support Services
194383	09/06/16	VERNIER SOFTWARE & TECHNOLOGY	SECONDARY SCIENCE SUPPLIES	8,693.26	Regular Programs
194386	09/06/16	VWR/SARGENT WELCH/WARD'S SCIENCE	Science Supplies Bid 2016/2017	9,487.55	Regular Programs
194387	09/06/16	WALSH, ED	Lifeguarding Review -7 students @\$27 per student	351.00	Community Services
194388	09/06/16	WARD'S NATURAL SCIENCE EST., INC.	p.o.#17001942	579.54	Regular Programs
194389	09/06/16	WARD'S SCIENCE	Top-Loading Autoclave for Science	687.27	Regular Programs
194390	09/06/16	WARREN F. DELONG, INC.	New Steel Tank - Titus	11,490.00	Oper/Maint Of Plant
194391	09/06/16	WARRINGTON TOWNSHIP	FIRE INSPECTION	278.00	Office Of Principal
194392	09/06/16	WARRINGTON TOWNSHIP	Police Security at Graduation	680.00	Office Of Principal
194393	09/06/16	WARRINGTON TOWNSHIP W&S	WATER & SEWER USAGE FOR 2016-2017	10,128.18	Oper/Maint Of Plant

September 6, 2016 Cash Requirements Fund 1

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
194394	09/06/16	WATTON, NELSON B., JR.,	par #26 103 104 103	2,781.27	Disc on Act 50 Tax Reform
194395	09/06/16	WEEKLY READER/SCHOLASTIC	SCIENCE WORLD CURRENT SCIENCE SUBSCRIPTIONS	626.34	Regular Programs
194396	09/06/16	WELD-RITE SERVICES, INC.	Welding Services	3,350.00	Oper/Maint Of Plant
194397	09/06/16	WELLS TECHNOLOGY, INC.	General Supplies	1,235.89	Oper/Maint Of Plant
194398	09/06/16	WENGER CORPORATION	Music stands and cart	1,259.00	Regular Programs
194399	09/06/16	WESTERN PSYCHOLOGICAL SERVICES	Psych Materials	165.00	Psychological Serv
194400	09/06/16	WILLIS OF PENNSYLVANIA, INC	PROPERTY, AUTO AND LIABILITY COVERAGE 2016-2017	1,012.00	Oper/Maint Of Plant
194401	09/06/16	WINGERTER, LAURA	TUITION REIMB 16/17	705.00	Instruc Staff Develo
194402	09/06/16	WORTHINGTON, KENNETH & PATRICIA	PA R#34-003-056	2,365.82	Disc on Act 50 Tax Reform
194403	09/06/16	YOCKEY, TOM	Mileage Reimbursement	193.44	Support Services
194404	09/06/16	YOUNGS INC.	General Supplies	348.60	Oper/Maint Of Plant
194405	09/06/16	ZANER BLOSER	Spelling/Handwriting	10,723.74	Regular Programs
194406	09/06/16	KIRKEGARD, ELISSA J	PAR #34-003-043-001	2,131.53	Disc on Act 50 Tax Reform
194407	09/06/16	KLEEN AIR SYSTEMS, INC.	Hood & Dryer Cleaning	10,850.00	Oper/Maint Of Plant
194408	09/06/16	PAESSP	Registration Fee: PAPA 2016 Conference	425.00	Instruc Staff Develo
C009990	09/06/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17	4.40	Technology Support S
C009991	09/06/16	B & H PHOTO-VIDEO, INC.	AV Hardware Bit Items 16/17, Qte #619283440	127.35	Technology Support S
C009992	09/06/16	BEGLEY, CARLIN & MANDIO	LEGAL SERVICES FOR 2016-2017	6,057.59	Legal Services
C009993	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	188.50	Oper/Maint Of Plant
C009994	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1,010.00	Oper/Maint Of Plant
C009995	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	22.71	Oper/Maint Of Plant
C009996	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	168.48	Oper/Maint Of Plant
C009997	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	439.51	Oper/Maint Of Plant
C009998	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1,800.00	Oper/Maint Of Plant
C009999	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	78.35	Oper/Maint Of Plant
C010000	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1,190.13	Oper/Maint Of Plant
C010001	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	59.10	Oper/Maint Of Plant
C010002	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	745.97	Oper/Maint Of Plant
C010003	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	156.70	Oper/Maint Of Plant
C010004	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	78.35	Oper/Maint Of Plant
C010005	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	78.35	Oper/Maint Of Plant
C010006	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	36.32	Oper/Maint Of Plant
C010007	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	80.86	Oper/Maint Of Plant
C010008	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	295.68	Oper/Maint Of Plant
C010009	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	52.77	Oper/Maint Of Plant
C010010	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	42.96	Oper/Maint Of Plant
C010011	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	78.19	Oper/Maint Of Plant
C010012	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	816.86	Oper/Maint Of Plant
C010013	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1,148.10	Oper/Maint Of Plant
C010014	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	93.60	Oper/Maint Of Plant
C010015	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	59.10	Oper/Maint Of Plant
C010016	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	169.79	Oper/Maint Of Plant
C010017	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	1.18	Oper/Maint Of Plant
C010018	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	137.46	Oper/Maint Of Plant
C010019	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	135.80	Oper/Maint Of Plant
C010020	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	810.00	Oper/Maint Of Plant
C010021	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	997.34	Oper/Maint Of Plant
C010022	09/06/16	COLONIAL ELECTRIC SUPPLY, INC.	Electrical Supplies	990.00	Oper/Maint Of Plant
C010023	9/6/2016	CRITERION LABORATORIES, INC.	Asbestos Removal	450.00	Oper/Maint Of Plant
C010024	09/06/16	CRITERION LABORATORIES, INC.	Asbestos Removal	695.00	Oper/Maint Of Plant
C010025	09/06/16	EVERBIND	Books	786.52	Regular Programs
C010026	09/06/16	EVERBIND	Reisinger/English Department 2016-17	730.18	Regular Programs
C010027	09/06/16	EVERBIND	Reisinger/English Department 2016-17	356.16	Regular Programs
C010028	09/06/16	EVERBIND	Reisinger/English Department 2016-17	1,030.32	Regular Programs
C010029	09/06/16	EVERBIND	Books	359.34	Regular Programs
C010030	09/06/16	EVERBIND	Books for Class	348.21	Regular Programs
C010031	09/06/16	EVERBIND	Books	524.70	Regular Programs
C010032	09/06/16	FISHER & SON CO., INC.	Grounds Supplies	5,250.00	Oper/Maint Of Plant
C010033	09/06/16	FOLLETT SCHOOL SOLUTIONS, INC	Library Supplies	1,568.88	School Library Servi
C010034	09/06/16	GALE GROUP	Library Resources Subscription renewal	33,081.01	Support Services
C010035	09/06/16	HOLT MCDUGAL	Spanish & French Workbooks	665.70	Regular Programs
C010036	09/06/16	HOLT MCDUGAL	Practice Journals	287.30	Regular Programs
C010037	09/06/16	HOLT MCDUGAL	Spanish workbooks	6,790.00	Regular Programs
C010038	09/06/16	HOLT MCDUGAL	Expresate 1 Spanish workbooks	483.50	Regular Programs
C010039	09/06/16	HOLT MCDUGAL	Spanish workbooks	483.50	Regular Programs
C010040	09/06/16	JOHNSTONE SUPPLY	General Supplies	150.65	Oper/Maint Of Plant
C010041	09/06/16	JOHNSTONE SUPPLY	General Supplies	220.50	Oper/Maint Of Plant
C010042	09/06/16	JOHNSTONE SUPPLY	General Supplies	188.31	Oper/Maint Of Plant
C010043	09/06/16	JOHNSTONE SUPPLY	General Supplies	397.61	Oper/Maint Of Plant
C010044	09/06/16	LORBER PLUMBING	Plumbing & HVAC Supplies	55.04	Oper/Maint Of Plant

**September 6, 2016 Cash Requirements Fund 1**

Check No.	Check Date	Vendor Name	Description	Amount	Function Description
C010045	09/06/16	LORBER PLUMBING	Plumbing & HVAC Supplies	6.32	Oper/Maint Of Plant
C010046	09/06/16	LORBER PLUMBING	Plumbing & HVAC Supplies	237.10	Oper/Maint Of Plant
C010047	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	58.51	Oper/Maint Of Plant
C010048	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	1,080.80	Oper/Maint Of Plant
C010049	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	110.48	Oper/Maint Of Plant
C010050	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	565.77	Oper/Maint Of Plant
C010051	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	30.05	Oper/Maint Of Plant
C010052	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	330.05	Oper/Maint Of Plant
C010053	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	255.44	Oper/Maint Of Plant
C010054	09/06/16	PHILIP ROSENAU CO., INC.	Custodial Supplies	286.98	Oper/Maint Of Plant
C010055	09/06/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	310.56	School Spon Athletic
C010056	09/06/16	RIDDELL/ALL AMERICAN SPORTS CORP.	ADD'L FOOTBALL HELMETS	5,409.95	School Spon Athletic
C010057	09/06/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	208.76	School Spon Athletic
C010058	09/06/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	592.50	School Spon Athletic
C010059	09/06/16	RIDDELL/ALL AMERICAN SPORTS CORP.	TEAM SPORTS SUPPLIES	199.82	School Spon Athletic
C010060	09/06/16	SAXON PUB/HARCOURT ACHIEVE	LS Materials	1,176.99	Learning Support
C010061	09/06/16	SAXON PUB/HARCOURT ACHIEVE	LS Materials	1,128.97	Learning Support
C010062	09/06/16	SAXON PUB/HARCOURT ACHIEVE	LS Materials	1,369.02	Learning Support
C010063	09/06/16	SAXON PUB/HARCOURT ACHIEVE	LS Materials	1,128.97	Learning Support
C010064	09/06/16	SCHOOLDUDE.COM	Inventory/Maintenance Direct	9,641.58	Oper/Maint Of Plant
C010065	09/06/16	SIEMENS INDUSTRY, INC	HVAC repairs & Parts	12,780.00	Oper/Maint Of Plant
C010066	09/06/16	TCI	TEXTBOOKS	10,368.75	Regular Programs
C010067	09/06/16	TCI	TEXTBOOKS	1,738.80	Regular Programs
C010068	09/06/16	TCI	TCI Social Studies Workbooks	1,778.70	Regular Programs
C010069	09/06/16	TCI	TCI Social Studies Workbooks	1,969.80	Regular Programs
C010070	09/06/16	TCI	TCI Social Studies Workbooks	2,125.20	Regular Programs
C010071	09/06/16	TCI	TCI Social Studies Workbooks	4,229.40	Regular Programs
C010072	09/06/16	TCI	TCI Social Studies Workbooks	2,079.00	Regular Programs
C010073	09/06/16	TCI	TCI Social Studies Workbooks	231.00	Regular Programs
C010074	09/06/16	TCI	TCI Social Studies Workbooks	3,515.40	Regular Programs
C010075	09/06/16	TCI	TCI Social Studies Workbooks	2,837.10	Regular Programs
C010076	09/06/16	TCI	TCI Social Studies Workbooks	3,095.40	Regular Programs
C010077	09/06/16	TCI	TCI Social Studies Workbooks	2,618.70	Regular Programs
C010078	09/06/16	TCI	TCI Social Studies Workbooks	1,810.20	Regular Programs
C010079	09/06/16	TCI	TCI Workbooks	945.00	Regular Programs
C010080	09/06/16	TCI	TCI Workbooks	126.00	Regular Programs
C010081	09/06/16	TCI	TCI Student/Teacher Subscriptions	17,485.00	Computer-Assist Inst
C010082	09/06/16	TCI	TCI Social Studies Workbooks	2,095.80	Regular Programs
C010083	09/06/16	TILLEY FIRE EQUIPMENT COMPANY	Fire Extinguisher Install	288.00	Oper/Maint Of Plant
C010084	09/06/16	TILLEY FIRE EQUIPMENT COMPANY	Fire Extinguisher parts	33.33	Oper/Maint Of Plant
C010085	09/06/16	TOZOUR-TRANE	HVAC Services	482.97	Oper/Maint Of Plant
C010086	09/06/16	WB MASON CO, INC	11X17 copy paper	52.36	Regular Programs
C010087	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	9.85	Oper/Maint Of Plant
C010088	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	521.66	Oper/Maint Of Plant
C010089	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	227.47	Oper/Maint Of Plant
C010090	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	244.76	Oper/Maint Of Plant
C010091	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	25.24	Oper/Maint Of Plant
C010092	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	67.69	Oper/Maint Of Plant
C010093	09/06/16	WEINSTEIN SUPPLY	Plumbing Supplies	382.00	Oper/Maint Of Plant
C010094	09/06/16	WEINSTEIN SUPPLY	Bottle Filling Station-Class Gift 2016	1,628.23	Regular Programs
<b>Grand Total</b>				<b>1,805,280.93</b>	



**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 13, 2016

SUBJECT: BoardDocs Agreement

TIME PERIOD: Effective upon implementation of the service in 2016-2017

AMOUNT: \$1,000 and \$9,000 prorated cost due to later start date in school year  
(if applicable)

BUDGET: School Board Software

ADMINISTRATOR/  
SUPERVISOR: Andrea DiDio-Hauber

REQUESTED ACTION: Approval of a web-based service (BoardDocs) that enables organizations to enhance aspects of the governance process and communications between the administration, the public and the Board. Total costs: \$1,000 (Non-Recurring Charge), \$9,000 (Annual Recurring Charges).

RECOMMENDATION: Approval of the BoardDocs Agreement

**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.

CUSTOMER

EMERALD DATA SOLUTIONS, INC.

SIGNATURE

Date

SIGNATURE

Effective Date

Name and Title of Authorized Representative

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.





**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 13, 2016

**SUBJECT:** Change Order - Gayman ES

**TIME PERIOD:** 2016-2017

**AMOUNT:** \$ 187,140.00  
(if applicable)

**BUDGET:** 3-4500-450-14-00-00-000-99

**ADMINISTRATOR/  
SUPERVISOR:** Scott Kennedy

**REQUESTED ACTION:** A change order was authorized this summer for the replacement of unsuitable soils at Gayman ES. The authorization was obtained using the Board approved emergency change order process. The original authorization was for an amount not to exceed \$ 218,890. After the work was completed and our engineer calculated the actual quantities of replaced soil, the final change order amount is \$187,140.

**RECOMMENDATION:** Approve a change order to A.H. Cornell & Son to replace unsuitable soils at Gayman ES in the amount of \$ 187,140.

# CHANGE ORDER

Project: Site Improvements at Gayman Elementary School for the Central Bucks School District Operations Center 320 West Swamp Road Doylestown, PA 18901

Change Order Number: GC 1

Initiation Date: 6/30/2016

To: A.H. Cornell & Son, Inc 2362 York Rd., Jamison, Pa

Contract For: Site Construction

Contract Date: 4/13/2016

**You are directed to make the following changes in this Contract:**

**Undercut, stone, and full depth repave existing parking lot as per directive from Gilmore & Associates dated 6/30/2016 and A.H. Cornell & Son change order request, dated 8/25/2016:**

**Contract Add: \$191,130.00**

**Less Contract Allowances as noted:**

<b>Allowance Pave 3 Additional Stone Base:</b>	<b>-\$840.00</b>
<b>Allowance Pave 4 Additional Bulk Excavation:</b>	<b>-\$900.00</b>
<b>Allowance Pave 5 Additional Full Depth Paving:</b>	<b><u>-\$2,250.00</u></b>
<b>Total Contract Deduct for Allowances:</b>	<b>-\$3,990.00</b>

**Total Net add Change Order in the amount of \$187,140.00.**

Not valid until signed by both the Owner and Engineer.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract time.

The original contract sum	\$736,300.00
Net change by previously authorized Change Orders	0
The Contract sum prior to this Change Order was	\$736,300.00
The Contract Sum will be increased by this Change Order	\$187,140.00
The new contract sum including this Change Order will be	\$923,440.00

ENGINEER	CONTRACTOR	OWNER
Gilmore & Associates, Inc.	A.H. Cornell & Son, Inc	Central Bucks School District
65 East Butler Avenue	2362 York Road	320 West Swamp Road
New Britain, PA 18901	Jamison, PA 18929	Doylestown, PA 18901
By:	By: <i>Joe Roadard</i>	By:
Date:	Date: 8/29/16	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 13, 2016

**SUBJECT:** Settlement Agreement - Bretz

**TIME PERIOD:** 2016-2017

**AMOUNT:** \$15,500  
(if applicable)

**BUDGET:** 3-4500-450-14-00-00-000-99

**ADMINISTRATOR/  
SUPERVISOR:** Scott Kennedy

**REQUESTED ACTION:** The attorney assigned by our insurance company along with Mr. Jeff Garton have negotiated a settlement with the Bretz family over the issues surrounding the construction of the CB East Stadium.

**RECOMMENDATION:** Approve a settlement agreement and release with the Bretz family.

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  
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*jgarton@begleycarlin.com*

OF COUNSEL  
ANTHONY A. MANDIO  
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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

August 22, 2016

VIA EMAIL

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

**Re: Bretz v. Central Bucks School District**

Dear Mr. Kennedy:

Attached please find a copy of the Release that has been signed by the Bretzes regarding the recent settlement. Please schedule this matter for consideration at the Board of School Directors meeting on September 13, 2016. I will have the original Release at the meeting for Mrs. Darcy to sign.

Also, please arrange to have the check in the amount of \$15,500, payable to Mary and Jeffrey Bretz, so I can send the check to Joseph P. Connor, III, Esquire, who can then deliver both checks to the Bretzes.

If you have any questions, please advise.

Very truly yours,

  
Jeffrey P. Garton

JPG/njf  
Attachment  
cc: John Kopicki, Superintendent

{00765942}

GENERAL RELEASE

This General Release is entered into this 8<sup>th</sup> 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 8<sup>th</sup> day  
of August, 2016

Beatrice Jean  
Beatrice Jean  
Notary Public

By: \_\_\_\_\_  
An authorized representative of the  
Central Bucks School District



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

Beatrice Jean 8/8/2016  
Signature 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 13, 2016

SUBJECT: Personnel Items

TIME PERIOD: August 24, 2016 through September 7, 2016

AMOUNT:  
(if applicable) N/A

BUDGET: Various

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

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

RECOMMENDATION: Approval of personnel items.

**Human Resources Agenda - Board Report September 13, 2016**

**RETIREMENTS/RESIGNATIONS**

**RETIREMENTS:**

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

**RESIGNATIONS:**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>BUILDING</u></b>	<b><u>EFFECTIVE DATE</u></b>
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**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>BUILDING</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
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	02/05/2017
Brittany A. Wilson	Special Education Teacher	Kutz	08/29/2016	01/25/2017

**APPOINTMENT OF PROFESSIONAL EMPLOYEES:**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>BUILDING</u></b>	<b><u>EFFECTIVE DATE</u></b>	<b><u>SALARY</u></b>
Geanine Nicole Saullo	Secondary Principal	Lenape	08/30/2016	\$138,445
Lindsay Buehler Smith	K-12 Suprv of Educational Technology	ESC	08/22/2016	\$101,000
William Melvin	Assistant Principal	Lenape	09/26/2016	\$103,828

## Human Resources Agenda - Board Report September 13, 2016

### 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
Taralynn 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 D. 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

**Human Resources Agenda - Board Report September 13, 2016**

**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 Kreuzscher	(.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) PCA	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

**Human Resources Agenda - Board Report September 13, 2016**

**STATUS CHANGE**

<b><u>NAME</u></b>	<b><u>POSITION FROM / TO</u></b>	<b><u>BUILDING</u></b>	<b><u>EFFECTIVE DATE</u></b>	<b><u>PREV SALARY</u></b>	<b><u>NEW SALARY</u></b>
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 teacher	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 (Temp)	ESC	09/14/2016		\$20.52
Stephen Voorhees	Elem Teacher to QUEST teacher	Butler/Groveland/Mill Creek	8/22/2016	No change	No change

**COMMUNITY SCHOOL - SUPPORT STAFF**

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

## **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

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 Ratmansky
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

**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

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**

It is recommended that the Board employ the persons listed below  
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**

It is recommended that the Board employ the persons listed below  
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**

It is recommended that the Board employ the persons listed below  
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**

It is recommended that the Board employ the persons listed below  
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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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 13, 2016

SUBJECT: Approval of supplemental textbook

TIME PERIOD: 2016-2017 school year

AMOUNT: 90 books x \$6.00 = \$540.00  
(if applicable)

BUDGET: Assistant Superintendent of Secondary - Curriculum Budget

ADMINISTRATOR/  
SUPERVISOR: Dr. Scott Davidheiser

REQUESTED ACTION: The 10th grade Social Studies curriculum includes the study of World War II. This supplemental textbook will enhance student understanding and deepen classroom discussion.

RECOMMENDATION: Approve the supplemental textbook, "Flags of our Fathers", for use in the American Government Social Studies class in 10th grade.

CENTRAL BUCKS SCHOOL DISTRICT  
Textbook Recommendation for Adoption

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Course: Modern World History

Grade Level(s): 10

Text Title: Flags of Our Fathers

Reading Level: Middle/High School

Author(s): James Bradley

Student Level(s): Academic

Publisher: Random House

No. of Students Affected: 90  
Purchase #: 90

Copyright: 2001

Unit Price: \$6

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**Characterization of the Course:**

This course concentrates on the history of the modern world, both Western and non-Western, from 1450 CE to the present. Topics include foreign policy, political systems, social and cultural change and economic trends.

**Text Description:**

This 200-page softback book chronicles perhaps the most famous moment in American military history. James Bradley has captured the glory, the triumph, the heartbreak, and the legacy of the six men who raised the flag at Iwo Jima. Here is the story behind the immortal photograph that has come to symbolize the courage and indomitable will of America.

In February 1945, American Marines plunged into the surf at Iwo Jima—and into history. Through a hail of machine-gun and mortar fire that left the beaches strewn with comrades, they battled to the island's highest peak. And after climbing through a landscape of hell itself, they raised a flag.

Now the son of one of the flag raisers has written a powerful account of six very different young men who came together in a moment that will live forever.

**Reason(s) for Proposed Adoption:**

Penny Kittle, a teacher, author, national speaker and reading advocate, spoke to Central Bucks teachers last year. Her main message was to get teachers to start building classroom libraries and to provide engaging books that inspire students to want to learn more about their school's curriculum. MWH teachers have been developing a list and Flags of Our Fathers is a great book to connect to the course and especially the units on World War II and The World Since 1945.

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6/29/16

(Date of Approval)

Principals

8/17/16

(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors



**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 13, 2016

SUBJECT: Tuition Student Requests

TIME PERIOD: 2016-2017 School Year: School Days August 31, 2016 - June 13, 2017

AMOUNT:  
(if applicable) n/a

BUDGET: n/a

ADMINISTRATOR/  
SUPERVISOR: Ms. Corinne Sikora

REQUESTED ACTION: Approval for KP and KP to attend Central Bucks schools as tuition students during the 2016-2017 school year - until completion of their home in Warrington Glen is complete.

RECOMMENDATION: Recommendation to approve KP and KP as tuition students for the 2016 - 2017 school year - until completion of their home in Warrington Glen is complete.



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 13, 2016

SUBJECT: Student Items/Field Trips

TIME PERIOD: February 9-11, 2017

AMOUNT:  
(if applicable) Approximately \$625.00 per student

BUDGET: Student Payments

ADMINISTRATOR/  
SUPERVISOR: Dr. Scott Davidheiser

REQUESTED ACTION: CB East, CB South and CB West High School Orchestra groups to attend New York City Musical Tour. Students will have the opportunity to participate in clinics with a professional Broadway conductor and learn under the the direction of a Julliard Prep conductor.

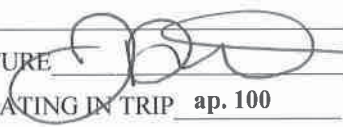
RECOMMENDATION: Recommending Board Approval



**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 8/15/16

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) New York City Musical Tour  
 ADDRESS(ES) Lincoln Center, Broadway, Carnegie Hall, Statue of Liberty, Julliard  
 DATE(S) February 9-11, 2017

NAME OF SCHOOL CB East, South, and West High Schools  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Orchestra  
 NAME OF SCHOOL GROUP SPONSOR Jennifer DiVasto SPONSOR SIGNATURE   
 NUMBER OF STUDENTS IN GROUP ap. 180 NUMBER OF STUDENTS PARTICIPATING IN TRIP ap. 100  
 COST TO EACH STUDENT ap. \$625.00 PROVISION FOR THOSE UNABLE TO PAY Several Fundraising opportunities will be provided for students.  
 MEANS OF FUNDING TRIP Students Payments  
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 6-10 = TOTAL NUMBER CHAPERONES 8-12

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The purpose of the trip is to give students the opportunity to participate in clinics with not only a professional Broadway conductor but also learn under the direction of a Julliard Prep conductor. Students will also have the opportunity to see the NY Philharmonic as well as a show on Broadway and see historical sights like Carnegie Hall, Statue of Liberty & Ellis Is.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company Provided by Peak Performance Tour Company- bus must have bathroom  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE  SCHOOL CBEAST  
 DATE 8.31.16

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 13, 2016

SUBJECT: Staff Conferences/Workshops

TIME PERIOD: Conference approvals submitted August 17th through Sept 7, 2016

AMOUNT:  
(if applicable) Total cost of conference approvals submitted: \$2266.00

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  
13-Sep-16**

<b>Name</b>	<b>Area</b>	<b>Dates</b>	<b>Conference name</b>	<b>Location</b>	<b>General Fund</b>	<b>Grants</b>	<b>Totals</b>		
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			
<b>Totals this meeting</b>					-	<b>2,266</b>	<b>2,266</b>		
Year to date from last meeting						<b>934</b>	<b>934</b>		
Totals year to date					General fund budget	40,600	-	<b>3,200</b>	<b>3,200</b>