Quakertown Community School District

Board of School Directors
100 Commerce Drive
Quakertown, PA 18951
(215) 529-2002
FAX (215) 529-2042

A Work Session/Regular Voting Meeting of the Board of Trustees of Quakertown Community School District will be held Thursday, October 22, 2026, beginning at 7:00 PM QCSD District Service Center - Community Room, 100 Commerce Drive, Quakertown, PA 18951.

1. **CALL TO ORDER**

Speaker(s): Board President

1.A. Flag Salute

1.B. Roll Call

Description:

Board of School Directors

Mr. Jonathan Kern
Mr. Brian Reimers
Mr. Christopher Spear
Mr. Todd Hippauf
Mr. Joseph Lyons
Mr. David O'Donnell
Ms. Amanda Hahn
Ms. Rebecca Merola
Ms. Roberta Rogers

Non-Voting Members

Dr. Lisa Hoffman, Superintendent (Non-Voting Member)
Ms. Terry San Angelo, Non-Member Board Secretary

Others Present

Mrs. Dawn Young, Chief Financial Officer, and Board Treasurer
Mr. Jeffrey P. Garton, Esquire, Begley, Carlin & Mandio, LLP

1.C. Announcements

Speaker(s): Board President

Description:

- Before this meeting, an Executive Session was held to discuss _____ topics.
- This meeting is being recorded by the Board Secretary.
- Tonight's meeting is live-streamed and recorded.

2. **MINUTES**

2.A. Approval of Minutes

3. **SUPERINTENDENT REPORT**

Speaker(s): Superintendent

3.A. Superintendent Update

3.B. Student Representative Reports

4. **STANDING COMMITTEE REPORTS**

4.A. Finance Committee: Mr. Hippauf, met on October 8th

4.B. Policy Committee Report: Ms. Merola, met on October 14th

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Description: The Policy committee met on Wednesday, October 14th. Policy 818 was reviewed. It will return to committee for further review.

For Discussion

Policy 818 - Contracted Services Personnel
Summary of Changes

For Information

Board Reorganization Meeting Checklist
4.C. Communications Committee Meeting: Mr. Lyons, will next meet on November 9th
4.D. Quakertown Community Education Foundation: Mr. Lyons, met on October 14th
4.E. Upper Bucks County Technical School: Mr. Lyons, met on October 15th
4.F. Facilities Committee: Mr. Spear, met on October 8th
4.G. Student Activities and Athletics Committee Meeting: Mr. Spear, met on October 14th
4.H. QAPC (Quakertown Area Planning Committee): Mr. Spear, met on October 13th
Description: Quakertown Area Planning Committee (QAPC)
4.I. PSBA (Pennsylvania School Boards Association) Update: Mr. Spear
4.J. Education Committee Meeting: Mr. Reimers, met on October 12th
4.K. BCIU #22 (Bucks County Intermediate Unit): Mr. Reimers, met on October 20th
4.L. Legislative Report (Provided by the BCIU #22): Mr. Reimers, met on October 20th

5. **PUBLIC COMMENT ON AGENDA ITEM TOPICS**
   5.A. Request to Address the School Board Directors
   Description:

- Please use the attached form for all public comments.
- Hand your completed form to the Board Secretary before the start of the meeting, or before you make your public comment if the meeting is in progress.
- If there are multiple public comments, we will hold them until after our Board Business is completed to ensure we fulfill our obligations to the District.

6. **PRESIDENT'S REPORT**
   6.A. President's Comments - Mr. O'Donnell
7. **QE UPDATES**
   7.A. Quakertown Elementary Updates
8. **ITEMS FOR BOARD ACTION AGENDA**
   8.A. Social Media School District Litigation
9. **FISCAL CONSENT AGENDA**
   9.A. Bills List - September 2026
   Description: Approval of the September 2026 Bills List as presented.
   9.B. Bucks County Delinquent Real Estate Tax Resolution
   Description: The resolution authorizes the Bucks County Tax Claim Bureau to file a tax lien against delinquent properties under the Municipal Claims & Tax Liens ACT (MCTL). This would require the delinquent taxpayer to be responsible for the original taxes plus applicable interest, penalties, the 5% collection fee, and the 1% attorney fee. Currently, these costs are deducted from the delinquent tax collection in the form of commission fees, reducing the delinquent tax received by the District. This resolution will now make the delinquent taxpayer responsible for the fees and the district will receive 100% of the delinquent tax collected from the Tax Claim Bureau. Overall, the resolution is intended to strengthen the District's ability to recover delinquent real estate taxes in full and charge collection costs to the delinquent accounts. This is not mandatory, but if adopted, this will start in January 2027.

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9.C. Real Estate Tax Assessment Appeal Stipulation

Description: Approval of Real Estate Tax Assessment Appeal Stipulation.

9.D. Quakertown National Bank Letter of Credit - Resolution

Description: Authorization for Dr. Lisa Hoffman, Superintendent, and/or Dawn Young, Chief Financial Officer and Board Treasurer, to execute documents necessary for the Quakertown Community School District to apply for and secure a letter of credit from Quakertown National Bank in support of the construction of the new Quakertown Elementary School.

9.E. VOTE on Fiscal Consent Agenda

10. **FACILITIES CONSENT AGENDA**

10.A. Number Change Order 2 - Actual cost $148,005.00

Description: As discussed during previous design meetings, it was understood that there was a possibility that additional asbestos-containing materials could be identified during the removal process. Furthermore, there remains a possibility that additional asbestos could be discovered during demolition, which would result in additional costs.

10.B. Custodial Issues

Description:

A. RFP for custodial services

B. Hire QCSD custodians for district-wide buildings

C. Hybrid combo of QCSD and subcontractor

10.C. Softball

Description:

The design process has been lengthy due to the constraints of the site footprint. Since the initial design, several revisions have been identified to improve the overall layout and functionality of the facility. These revisions include:

- Field Relocation: Shift the field several feet east to increase the distance from 5th Street.
- Soccer Goal Storage: Add a gate and an asphalt storage pad for soccer goals.
- Bleacher Layout: Revise the bleacher layout and location.
- Concrete Reduction: Reduce the overall amount of concrete.
- Batting Cages and Bullpens: Revise the locations of the batting cages and bullpens to improve site utilization and functionality.

10.D. VOTE on Facilities Consent Agenda

11. **HUMAN RESOURCES CONSENT AGENDA**

11.A. Professional Staff

Description:

1. Transfer

a. Joanna Saltzburg: Transfer from Interventionist at Strayer Middle School to Learning Support Teacher at Strayer Middle School, effective October 12, 2026.

b. Jason Erk: Transfer from OTL Coordinator to Interventionist at Strayer Middle School, effective October 22, 2026; salary: $117,696.00.

2. Leave

a. #4315: Paid leave effective October 13, 2026, to tentatively October 20, 2026

3. Resignation/Retirement

a. Jacob Prusch: Teacher, Strayer Middle School, resignation effective October 2, 2026.

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*Start date contingent upon completion of onboarding materials.

11.B. Confidential Secretaries, Supervisory Support Services, and Technology Staff
Description:
1. Employment
a. Melissa Seibert: Human Resources Generalist, effective date TBD; salary: $70,903
b. Colin Brandis: Accountant, effective October 28, 2026*; salary: $60,359.09

2. Transfer
a. Emily Zarkowski: Transfer from the HR Generalist position to the Benefits and Leave Specialist position, effective September 28, 2026; salary: $57,179

*Start date contingent upon completion of onboarding materials.

11.C. Support Staff
Description:
1. Employment
a. Amy Kustra: General Aide at Neidig Elementary School, effective date October 26, 2026; salary: $18.28 per hour
b. Najat Seghrouchni: General Aide at Neidig Elementary School, effective date TBD*; salary: $18.28 per hour
c. Tonya Schlener: General Aide at Pfaff Elementary School, effective date TBD*; salary: $18.28 per hour
d. Alfred Derro: Paraprofessional-Life Skills at ASPIRE, effective date TBD*; salary: $23.25 per hour
e. Luis Chauca: Paraprofessional at Neidig; start date TBD*; salary: $23.25.

2. Transfer
a. Elizabeth Gennett: Transfer from Food Service Kitchen Helper to 4.5-hour Paraprofessional B at Richland Elementary, effective October 13, 2026; salary: $23.25 per hour
b. Valerie Bancroft: Transfer from a 5-hour position to a new 6.5-hour position at Neidig Elementary, effective September 28, 2026; salary: $23.25 per hour

3. Leave
a. #4552: Unpaid leave effective August 31, 2026, through October 9, 2026

4. Resignation/Retirement
a. Anne Magee: Food Service Cafe Worker at the Sixth Grade Center, resignation effective September 29, 2026.
b. Michelle Riccio: Paraprofessional at Strayer Middle School, resignation effective October 1, 2026.
c. Ella Banas: Paraprofessional at Pfaff Elementary School, resignation effective October 22, 2026.

*Start date contingent upon completion of onboarding materials.
11.D. Unit Pay
Description:
Athletics October 2026
Activities October 2026
Game Workers October 2026
11.E. VOTE on Human Resources Consent Agenda

12. **OFFICE OF TEACHING AND LEARNING CONSENT AGENDA**

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12.A. French 1
12.B. Gifted Seminar
12.C. The 2027-2028 Program of Studies
12.D. VOTE on Office of Teaching and Learning Consent Agenda

13. **POLICY AND PROGRAMS CONSENT AGENDA**

13.A. Policy Committee Recommendations

Description: The following policies are moved for 2nd reading and approval:

Policy 102 - Academic Standards
Policy 105 - Curriculum
Policy 204.1 - Virtual Attendance and Wellness Checks ****NEW POLICY**
Policy 209 - Health Examinations / Screenings
Policy 246 - School Wellness
Policy 249 - Bullying / Cyberbullying
Policy 803 - School Calendar
Policy 805.2 - School Security Personnel

13.B. Tuition Agreement between Merakey and Quakertown Community School District.

Description: The Student Services Department recommends the approval of the tuition agreement between Merakey and Quakertown Community School District for tuition toward out of district educational placements, inclusive of Extended School Year, for the 2026-2027 school year. Funding for these services is included in the approved 2026-2027 budget. The agreement has undergone legal review and revision.

13.C. Truancy Services Agreement between Bucks County Intermediate Unit #22 and Quakertown Community School District.

Description: The Student Services Department recommends the approval of the Truancy Services Agreement between Bucks County Intermediate Unit #22 and Quakertown Community School District. There are budgeted funds for these services. The agreement is the annual renewal of the services with no substantive changes.

13.D. Service Agreement between Bucks County Intermediate Unit #22 and Quakertown Community School District.

Description: The Student Services Department recommends the approval of the Service Agreement between Bucks County Intermediate Unit #22 and Quakertown Community School District for the School Based Access Program Support Services. This agreement outlines administrative support for the management of the Medical Access reimbursement program. The anticipated cost totals $27,000 for the 2026-2027 school year.

13.E. VOTE on Policy and Programs Consent Agenda

14. **SPORTS AND ACTIVITIES CONSENT AGENDA**

14.A. Contract Agreement of GameTime Music Licensing Account

Description: ** Forwarded from 'Student Activities and Athletics Committee' ** Approval to purchase a GameTime Level 1 account from Neptune for Quakertown Community High School at a one-time cost of $2,000. The account includes three full music stations and 10 advertising slots, allowing athletic teams to customize music playlists and messages for athletic events.

14.B. Strayer Middle School 2027 Outdoor School Agreement

Description: ** Forwarded from 'Student Activities and Athletics Committee' ** Review for approval of the overnight outdoor school agreement between Quakertown Community School District and Camp Nock-A-Mixon for Strayer Middle School, scheduled for May 25-28, 2027. The agreement

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includes facility use, supervision responsibilities, and a minimum contractual cost of $15,985 for 230 participants.

14.C. Contract Agreement for High School Graduation Equipment Rental

Description: ** Forwarded from 'Student Activities and Athletics Committee' ** Review for approval of the rental contract with Action Party Rentals for chairs, staging, ramps, handrails, and related equipment for Quakertown High School's 2027 graduation ceremony. Total contract cost: $7,117.34.

14.D. Contract Agreement for HS PBIS Rewards

Description: ** Forwarded from 'Student Activities and Athletics Committee' **

Approval to renew the Navigate360 HS PBIS Rewards subscription for 175 students for the 2026-2027 school year at an annual cost of $395.50.

14.E. VOTE on Sports and Activities Consent Agenda

15. **INFORMATION ITEMS**

15.A. Student Searches

15.B. Donations

15.C. Senior High School Suspension Report

15.D. SRO Report

15.E. Enrollment Updates

Description: See the attached enrollment reporting schedule for details on the months for which enrollment reports will be provided on the agenda.

15.F. District Vacancies

Description: District Vacancy Report - October 2026

15.G. Right to Know Legal Bills

15.H. Transportation Trend Analysis - Bus Patrol Monthly Activity Report

Description:

MONTH YEAR Transportation Violations

15.I. Elementary School Guest Speakers and Presenters

Description:

No Elementary Guest Speakers and Presenters as of 10/14/2026.

15.J. Middle School Guest Speakers and Presenters

Description:

No Middle School Guest Speakers and Presenters as of 10/14/2026.

15.K. High School Guest Speakers and Presenters

16. **BOARD COMMENT (NEW BUSINESS)**

16.A. Board Comments

17. **DATES FOR BOARD MEMBERS CALENDARS**

17.A. 2026 School Board and Committee Meeting Schedules

18. **GENERAL PUBLIC COMMENT**

18.A. General Public Comment

19. **ADJOURNMENT**

19.A. Adjourn the meeting

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QUAKERTOWN COMMUNITY SCHOOL DISTRICT

Monthly Superintendent Report

Prepared by: **Dr. Lisa Hoffman**

Date: **October 22, 2026**



Alumni Field Renovation Project



Superintendent Meet and Greets

I will hold meet and greets at each school building this year. Parents and guardians are welcome to stop by with questions or simply to chat. Another round of building visits will take place in the spring, and I am available by email or in person at any time during the school year.

October Opportunities

Richland
Oct 13 • 5:30 PM

Pfaff
Oct 13 • 6:30 PM

Neidig
Oct 19 • 6:00 PM

QE / 6GC
Oct 26 • 5:00 PM

SHS
Oct 29 • 5:30 PM

November Opportunities

Strayer
Nov 19 • 5:30 PM

Trum
Nov 30 • 6:00 PM

QCSD Spotlight

This month, I want to spotlight our student section leaders. They have done an excellent job this year!

They bring energy to our games, come up with creative themes, and cheer loudly for our teams. I've enjoyed joining them for home games and watching them have fun. Their energy is contagious, and they are a great example of what it means to be **Proud to Be QCSD**. They make our athletes feel supported and give our students and community another reason to come together.

Their leadership shows in other ways as well. When the game is over, they take the time to clean up, which shows respect for our school and responsibility for the event they helped create. They are role models for their peers and for the younger students who watch them.



- David Clayton
- Sunny Draper
- Josh Felten
- Cassidy Landis
- Rebecca Lal
- Trae McCray
- Natalie Papp
- Gunnar Jozefowski
- Briggs Sieger
- Taylor Wehr

Superintendent Shoutouts

Every month brings new reasons to celebrate the incredible people who make QCSD special. Here are a few of individuals who gave us another reason to be **Proud to Be QCSD** this month.



Gunner Sakelson

Student Photographer





Dan George and Sean Hoferica

Health and Physical Education Teachers

Nicole Jerrom and Kimberly Rogers

Health and Physical Education Teachers

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FINANCE COMMITTEE MEETING - Date: October 08,2026 - Meeting Start Time: 5:22 p.m.

This Committee Meeting is an informational meeting (no voting takes place) that is open to the public as well as live streamed ***October 8,2026 Finance & Facilities Meeting***

Finance Committee Meeting Agenda/Minutes

Committee Members Present:
Mr. Todd Hippauf
Ms. Rebecca Merola
Mr. Chris Spear

Additional Board Members In Attendance:
Mr. David O'Donnell
Mr. Joe Lyons
Mr. Brian Reimers

Administration In Attendance:
Dr. Lisa Hoffman
Mrs. Dawn Young
Mr. Rob Christine
Ms. Lorie Olexson

Topics for Discussion:
1) Approve the September 10, 2026 Meeting Minutes
2) Bucks County Delinquent Real Estate Tax Resolution
3) 2027-2028 Budget-Adjusted Act 1 Index Update
4) 2027-2028 Budget-Calendar Update

Public Comment:
None

The meeting adjourned at 5:52 p.m.

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Minutes from October 8, 2026 Meeting:

1. Approval of Prior Month Finance Committee Meeting Minutes

- The September 10, 2026 Finance Committee Meeting Minutes were approved.

Discussion Topics

2. Bucks County Delinquent Real Estate Tax Resolution

- Mrs. Young reviewed the Bucks County Tax Claim Bureau Delinquent Real Estate Tax Resolution with the committee. The resolution authorizes the Tax Claim Bureau to file a tax lien against delinquent properties under the Municipal Claims & Tax Liens Act (MCTL). This would require the delinquent taxpayer to be responsible for the original taxes plus applicable interest, penalties, 5% collection fee, and the 1% attorney fee. If adopted, the resolution will go into effect January 2027.

3. 2027-2028 Budget-Adjusted ACT 1 Index update

- Mrs. Young advised the committee that the adjusted Act 1 index was published and that the District did not qualify for the adjustment. Our Act 1 Index for the 2027-28 school year is 3.6%.

4. 2027-2028 Budget Timeline Calendar Update

- Mrs. Young reviewed the revised 2027–2028 budget calendar in light of the possibility that the Board may pursue Act 1 exceptions rather than adopt an Act 1 Opt-Out Resolution. If the Board elects to seek exceptions for the 2027–2028 budget year, the Proposed Preliminary Budget will need to be approved by the Board at its January 2027 meeting. Budget

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workshops will be held during regularly scheduled Finance Committee meetings, beginning December 10, 2026.

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POLICY COMMITTEE MEETING - Date: 10/14/26 Meeting Start Time: 5:35 p.m.

This Committee Meeting is an informational meeting (no voting takes place) that is open to the public as well as live streamed. *Click here to view the recorded live stream.*

Policy Committee Meeting Agenda/Minutes

Committee Members Present:
Rebecca Merola - Chair
Amanda Hahn
Roberta Rogers

Additional Board Members In Attendance:
Joe Lyons
David O'Donnell

Administration In Attendance:
Dr. Lisa Hoffman

Topics for Discussion:

Policy 818 - Contracted Services Personnel
The administration is proposing to revise Policy 818 to require all independent contractor employees who regularly work on the school campus to undergo criminal background checks before commencing such work. The policy definition of "contractor employee" would be changed to not apply to individuals who have direct contact with children, but also include all contractor employees who appear on the School campus in any work capacity. Policy 818 will return at the next meeting for further review.

Board Reorganization Meeting Checklist
The administration is drafting a checklist for the annual Board Reorganization meeting. The draft was reviewed and discussed by the committee. It will continue to be revised.

Public Comment (on agenda item topics only):
None

The meeting adjourned at 5:50 p.m.

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Quakertown Community Education Foundation, Inc.

"Promoting unique and meaningful educational experiences"

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Board

Wm. Tuszynski President
Christopher Betz, Vice President
Hon. C. Robert Roth, Secretary
Lorie Olexson, Treasurer
Kelly Cramer
Jacki Clymer
Dr. Lisa Hoffman
Warren Levy Jr.
Joseph Lyons
Kellie Miller
Rebecca Merola
Katie Skonier
Stephanie Zajkowski

QUAKERTOWN COMMUNITY EDUCATION FOUNDATION, INC.
Board Meeting
October 14, 2026 – 7:30 AM
QCSD District Office Community Room

1. Call to Order
2. Approval of June Minutes - Bob
3. Treasurer's Report & Budget – Lorie
4. Annual Report
5. Nominating Committee
6. Fundraising Report
    a. 2027 Bingo
    b. Dine & Donate
    c. Quakertown 5 Miler?
    d. EITC Donors & Projects
7. Publicity Report - Chris/Joe/Missy
    a. Autumn Alive Presence
        Sign Up
        Tent/Weights/Signage/Giveaways
8. Athletics Capital Fundraising Plan
9. UB Tech School Camp
10. Other Business:
11. Adjourn Meeting

MEETING SCHEDULE: All meetings will be held on Wednesdays, 7:30 am at the QCSD Office unless otherwise noted.

2026-2027 MEETING SCHEDULE
August 12, 2026 @ **8:30!**
December 9, 2026
February 10, 2027
April 14, 2027
June 9, 2027

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QCEF Annual Report

July 1, 2025 – June 30, 2026

Board

Wm. Tuszynski President
Christopher Betz, Vice President
Hon. C. Robert Roth, Secretary
Lorie Olexson, Treasurer
Kelly Cramer
Jacki Clymer
Dr. Lisa Hoffman
Warren Levy Jr.
Joseph Lyons
Kellie Miller
Rebecca Merola
Katie Skonier
Stephanie Zajkowski,

As mandated by the By-Laws of the Foundation, herewith is the QCEF Annual Report for the 2025-2026 school year.

Overview – This was a year of change and retrenchment for the QCEF as we worked to stabilize our finances amid numerous changes to the Board.

Board – At the October meeting, Bill Tuszynski (President), Chris Betz (Vice President), Bob Roth (Secretary), and Lorie Olexson (Treasurer) were nominated for one-year terns as Officers. During the year, Dr. Zackon and Dr. Oleksa-Carter left the Board, replaced by Kelly Cramer. With the departure of Dr. Friedman, Dr. Hoffman assumed the Supervisor position and rejoined the Board. Jackie Clymer and Rebecca Merola joined as Community Members.

Finances – The opening balance as of July 1, 2025 was $26,94812.1 A total of $11,461.503 was raised. While corporate and individual donations lagged, we held a highly successful Bingo event in April which should become an ongoing QCEF event. We also did a number of Dine & Donate events and raised funds at the Dunk Tank at the Carnival.

Expenses were $11,540.34 for a shortfall of only $78.34. Mini-grants ($5,250.64), First Grade Books ($2,551.74), and Senior Awards ($1,000.00) were the major program expenses.

We continue to work to see how we can take advantage of EITC funding.

Mini-Grants – The three major mini-grants are summarized below.

			QCEF Grant Applications			
Result	**Date**	**Building**	**Name of Grant/Request**	**Submitter**	**Requested**	**Approved**
Approved	12/10/25	Neidig	Farm Trip	Conin, Foster, Rivera, Sutcliff	$ 1,000.00	$ 1,000.00
Approved	12/10/25	QCHS	Immersive Forensic Investigation	Barry Stoneback	$ 1,000.00	$ 1,000.00
Approved	10/8/25	QCHS	African-American Lit Field Trip	Malik Nelson	$ 1,000.00	$ 1,061.45

Programs – Books to first-graders continues to be one of our most successful initiatives. We did not sponsor the Niemand Lecture. Given the current polarized climate, the social studies teachers were unable to identify a speaker who would not be overly controversial.

Scholarships – QCEF awarded $500 scholarships each to two graduating QCSH seniors. The awards were subsequently renamed the Dr. Robert Leight Memorial Awards in honor of Dr. Leight, who was a founding member of QCEF

Publicity – Working with Melissa (Missy) Hartney, QCSD Director of Communications, we've begun to take steps to increase community awareness and support for the QCEF.

Respectfully submitted,
Bill Tuszynski
QCEF President

Quakertown Community Education Foundation
2026-2027 Disbursements

Check #	Date	Payee	Description	Amount	Cleared/ Outstanding	Comment
1475	8/28/2026	QMPO	Fall 2026 Sponsorship AD	100.00	Cleared	
1476	9/14/2026	Quakertown ALIVE	Fall Booth	50.00	Cleared	
1477	9/15/2026	Joo Sung Kim	M RACH-AP Research Mini Grant	201.00	Cleared	
1478	9/15/2026	Jeremy Neill	M RACH-AP Research Mini Grant	201.00		
1479	9/15/2026	Lailanie Meer	M RACH-AP Research Mini Grant	201.00	Cleared	
1480	9/15/2026	Edward Kelly	M RACH-AP Research Mini Grant	201.00	Cleared	

954.00

Quakertown Community Education Foundation
2026-2027 Donations

Individual		**Date**
Pam Heywood	200.00	8/13/2026
Subtotal	200.00	

Corporate

Subtotal	-

Service Clubs

Subtotal	-

Fundraisers

Subtotal	-
Grand Total	**$ 200.00**

Quakertown Community Education Foundation

Treasurer's Report: July 2026-September 2026

	2025 - 2026 Actual		2026 - 2027 Budget	2026-27 YTD													
Beginning Balance		Beginning Balance															
June 30, 2023 Ending Balance	26,948.12	**June 30, 2025 Ending Balance**	26,869.28	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**YTD (A)**	**Budget Variance**
July 1, 2023 Beginning Balance:	**26,948.12**	**July 1, 2025 Beginning Balance:**	**26,869.28**	**26,869.28**	**26,871.71**	**26,973.86**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,869.28**	
Revenues		**Revenues**															
BJ Campaign Proceeds	0.00	BJ Campaign Proceeds	0.00													-	-
Donations	0.00	Donations	0.00													-	-
Donations - Individual	200.00	Donations-Individual	1,000.00		200.00											200.00	(800.00)
Donations - Corporate	1,200.00	Donations - Corporate	3,000.00													-	(3,000.00)
Donations - Service Clubs	25.00	Donations - Service Clubs	500.00													-	(500.00)
Fundraiser	10,010.50	BINGO	7,000.00													-	(7,000.00)
Grants	0.00	Dunk Tank	200.00														(200.00)
Biz & Brews Event	0.00	Quakertown 5 Miler	1,000.00														(1,000.00)
		Grants	0.00													-	-
		Biz & Brews Event	0.00													-	-
																-	-
																	-
Total Revenue	11,435.50	**Total Revenue**	12,700.00	-	200.00	-	-	-	-	-	-	-	-	-	-	**200.00**	(12,500.00)
Bank Interest		**Bank Interest**															
2025-26 Interest	26.00	2026-27 Interest	25.00	2.43	2.15	2.20										6.78	(18.22)
Total	26.00	**Total**	25.00	2.43	2.15	2.20	-	-	-	-	-	-	-	-	-	**6.78**	(18.22)
Expenses		**Expenses**															
Bux-Mont Awards(Wall of Fame)	0.00	Bux-Mont Awards(Wall of Fame)	175.00													-	175.00
Book Fair (1st grade books)	2,551.74	Book Fair (1st Grade Books)	3,000.00													-	3,000.00
Civics Committee (Neamand)	0.00	Civics Committee (Neamand)	1,000.00													-	1,000.00
Mini Grants	5,250.64	Mini Grants	5,000.00			804.00										804.00	4,196.00
Artist in Residence	0.00	Artist in Residence	0.00													-	-
Senior Awards	1,000.00	Robert Leight -Senior Awards	1,000.00													-	1,000.00
Alumni Stadium Advertising	0.00	Alumni Stadium Advertising	0.00													-	-
School Grants	0.00	School Grants	0.00													-	-
Other Expenses	2,737.96	Other Expenses	250.00		100.00	50.00										150.00	100.00
Prior Year Grant	0.00	Prior Year Grant	0.00													-	-
Total Expenses:	11,540.34	**Total Expenses:**	10,425.00	-	100.00	854.00	-	-	-	-	-	-	-	-	-	954.00	9,471.00
Total Operating Expenses	11,540.34	**Total Operating Expenses**	10,425.00	-	100.00	854.00	-	-	-	-	-	-	-	-	-	**954.00**	9,471.00
Net Profit	(78.84)	**Net Profit**	2,300.00	**2.43**	**102.15**	**(851.80)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**(747.22)**	**(3,047.22)**
June 30, 2024 Ending Balance:	26,869.28	**June 30, 2027 Budgeted Ending Balance:**	29,169.28	**26,871.71**	**26,973.86**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	**26,122.06**	

REPORT TO SCHOOL BOARDS & COMMUNITY

October 15, 2026

UBCTS News and Highlights

Student of the Month: Paige Dalpezzo

Cosmetology Program student and QCSD senior Paige Dalpezzo, is the Upper Bucks County Technical School October Student of the Month. A four-year senior in the program, Paige said one of her favorite parts of the program is clinic, where students work with real clients in the community and showcase the skills they have developed throughout their training. Through our co-op program, Paige is currently gaining valuable industry experience at Images Salon and Spa in Sellersville, where she works under the mentorship of Hope Fisher.



After graduation, Paige hopes to own her own salon and build a successful career in cosmetology. Outside of school and work, she enjoys spending time with her family and helping with the family business. She also enjoys spending time at home with her mom, stepdad, older sister, and their dog, Luna.

Program of the Month: Cosmetology
Instructors: Kimberly Kucas, 215-795-2911 x214 and Barbara Mandato, 215-795-2911 x262

September 17, 2026 JOC Action

All items before the JOC at the October 15, 2026 meeting were tabled.

Future Program Updates/Calendar

- Facilities and Finance Subcommittees meet at 6 p.m. on November 5 in the JOC Board Room #205.
- Policy and Program Subcommittees meet at 6 p.m. on November 19 in the JOC Board Room #205.
- JOC Board meets at 7 p.m. on November 19 in the JOC Board Room #205.
- Cosmetology Clinic - 215-795-2911 Ext. 214 Clinic Price List
- Rise on the Ridge Bakery - 215-795-2911 ext 220 or dpenn@ubtech.org
- The Rockridge Restaurant - (reservations)
- Dog Daycare and Kennels - 215-795-2911 ext 234 or cdanka@ubtech.org
- UBCTS Food Truck (215) 795-2911 ext 218 aunderdown@ubtech.org

Quakertown Community School District
Board of School Directors
100 Commerce Drive
Quakertown, PA 18951
(215) 529-2002
FAX (215) 529-2042

FACILITIES COMMITTEE MEETING - Date: October 8th, 2026 - Meeting Start Time: 5:15 p.m.

This Committee Meeting is an informational meeting (no voting takes place) that is open to the public as well as live streamed. *Click here to view the recorded live stream.*

Facilities Committee Meeting Agenda/Minutes

Committee Members Present:
David O'Donnell
Todd Hippauf

Additional Board Members In Attendance:
Joe Lyons
Brian Reimers

Administration In Attendance:
Dr. Hoffman, Superintendent
Dawn Young

Topics for Discussion:
Qe Update
Nueber Change Order
Change Order and allowance adjustments
Custodial Issues

QE update
CHA included an attachment on the agenda

Neuber Change Order
This cost is to remove the additional asbestos that was found during the abatement process.

Order and Allowance Adjustments
Dr. Hoffman reviewed the process moving forward with the approval process for change orders and allowance adjustments.

The Quakertown Community School District does not discriminate on the basis of race, color, religion, sex, national origin, age, marital status, or the presence of job-related medical conditions or physical challenges.

Quakertown Community School District
Board of School Directors
100 Commerce Drive
Quakertown, PA 18951
(215) 529-2002
FAX (215) 529-2042

Custodial Issues

The district continues to struggle with its current custodial contractor. The Facilities Committee approved the administration to go out for RFP for the custodial service.

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QUAKERTOWN COMMUNITY SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
District Service Center (DSC)-100 Commerce Drive, Quakertown, PA 18951

Student Activities and Athletics Committee
Wednesday, October 14, 2026 5:15 PM Eastern

1. **COMMITTEE MEMBERS**

2. **CALL TO ORDER**

3. **APPROVAL OF MINUTES**

4. **INFORMATION ITEMS**

4.A. Yearbook Photography
A. Yearbook Photography Services
The committee discussed the quality, cost, and service provided by CADY and Christmas City Studios, the district's yearbook photography providers.

- Committee members reviewed yearbooks from the previous three years, focusing on image quality rather than layout, which is managed by a separate company.
- Discussion included senior portraits, team photographs, athletic action shots, photographer consistency, scheduling, and overall service.
- Members acknowledged positive experiences and challenges with both providers. No definitive preference was established.
- Cost to families was identified as an important consideration when evaluating the value of the photography services.
- CADY requires earlier scheduling, generally around March, while Christmas City has historically offered greater scheduling flexibility.

Next Steps: No immediate decision or vote was planned. The committee requested additional information, including comparable senior portrait samples, photography coverage, pricing, parent experiences, and scheduling deadlines. This information will help inform a future decision before the next photography cycle.

5. **DISCUSSION ITEMS**

5.A. Contract Agreement for HS PBIS Rewards
The committee reviewed an amendment to the previously approved High School PBIS Rewards contract. The district needs to add 175 students to the existing agreement to accommodate enrollment beyond the original estimate. The committee expressed support for advancing the amendment to the School Board for consideration.

5.B. Contract Agreement for High School Graduation Equipment Rental
The committee reviewed the annual graduation equipment rental agreement, which covers chairs and staging. No significant changes from prior years were identified. The audio equipment reservation has been made; however, the corresponding contract has not yet been received. The committee expressed support for advancing the equipment rental contract.

5.C. Strayer Middle School 2027 Outdoor School Agreement
The committee discussed the overnight outdoor school agreement between Quakertown Community School District and Camp Nockamixon for May 25-28, 2027.

- **Participants:** Approximately 230
- **Contract cost:** $15,985
- **Purpose:** Facility use, supervision, and associated responsibilities for the overnight outdoor school program.

Although the agreement was not attached to the meeting materials, the committee expressed support for moving forward, with the understanding that the document would be included with the School Board agenda materials. The committee also discussed the financial burden on families. Because outdoor school is considered part of the curriculum and students are expected to participate, a committee member reported requesting that the district absorb the majority of the cost through the school budget. Potential EITC funding through the Quakertown Community Foundation was also discussed. Families may still incur limited expenses, such as purchasing a T-shirt.

Next Steps: Attach the agreement to the School Board agenda materials and continue pursuing appropriate funding arrangements to reduce the cost to families.

5.D. Contract Agreement of GameTime Music Licensing Account
The committee discussed a proposed GameTime music licensing service for athletic and activity events. The service provides a curated library of approximately 58,000 songs spanning multiple decades and current popular music. Songs are reviewed for appropriate lyrics before being included in the library.

Key discussion points included:

- Providing students and coaches with popular music appropriate for school events.
- Reducing concerns about explicit or partially censored lyrics being played at athletic competitions.
- Addressing music licensing requirements for school events.
- Providing access through up to three devices, allowing use at multiple venues, including off-campus athletic locations.
- Potential advertising opportunities that could provide an additional funding stream for the district.

- The possibility of expanding the service in the future if usage and results warrant additional devices or licensing.

The committee discussed the proposed service favorably, noting its potential to improve the school-event experience while supporting appropriate music selection and licensing compliance.

6. **PUBLIC COMMENT**
No public comments were presented.

7. **ADJOURNMENT**
A motion to adjourn was made at 5:34 p.m., and the meeting was adjourned.

QUAKERTOWN AREA PLANNING COMMITTEE

Haycock Township
Milford Township
Quakertown Borough
Quakertown Community School District
*Richland Township
Richlandtown Borough
Trumbauersville Borough

MEMORANDUM

TO: Quakertown Area Planning Committee

FROM: Matthew M. Walters, Secretary

SUBJECT: Monthly Meeting

DATE: October 9, 2026

The Quakertown Area Planning Committee will hold its monthly meeting on **Tuesday, October 13th, 2026,** at **7:00 p.m.** in the **Council Chambers** at Quakertown Borough Hall, located at 35 North Third Street, Quakertown, PA.

AGENDA

1. Call to Order
2. Public Comment
3. Approval of Minutes of September 8, 2026
4. Request for Zoning Ordinance Amendment (Yard and Yard Requirements)—Milford Township
5. Addition to Agricultural Security Area—Milford Township
6. Old Business/New Business
7. Approval of Invoice
8. Adjournment

Also, as a courtesy to those members who plan on attending **Tuesday** night's meeting, I am asking members who will not be able to attend the meeting to kindly **notify me** by noon on **Monday, October 12th, 2026**. Thank you.

MMW

*Note: A Richland Township representative will serve as Chairperson for the 4rd Quarter (July – September).

QUAKERTOWN AREA PLANNING COMMITTEE
MONTHLY MEETING
September 8, 2026

The monthly meeting of the Quakertown Area Planning Committee (QAPC) was called to order at 7:00 p.m. by Chair Chris Spear (Quakertown Community School District). The following members were in attendance: Ed Child (Trumbauersville Borough); Andrew Janke (Richlandtown Borough); Adam Klein (Milford Township); John Mininger (Milford Township); Tim Ritter (Quakertown Borough); and Adam Sherwin (Quakertown Borough). Also in attendance: Matt Walters (Bucks County Planning Commission).

Public Comment

There was no public comment.

Approval of Minutes of August 11, 2026

Matt Walters presented the meeting minutes for the August 2026 meeting. On a motion by Tim Ritter, with a second by Adam Klein, the minutes of August 11, 2026, monthly meeting were unanimously approved.

Zoning Ordinance Amendment (Data Centers)—Richland Township

The Committee reviewed the proposal to amend the zoning ordinance by adding a new use, Use G19 Data Center, with a use description for Data Center, definitions for Data Center Accessory Uses/Structures and Data Center Campus, Data Center Equipment, required area and dimensional requirements, and use requirements and standards.

The Committee discussed the proposal and voted to endorse the recommendations in the Bucks County Planning Commission review, BCPC #36-26-1, dated September 2, 2026. The Committee also recommended that the ordinance be revised to clarify whether on-site energy generation using diesel, gasoline, or other fossil fuels is permitted as a primary source of energy.

Old Business/New Business

Tim Ritter presented the Committee with a conceptual amendment to the Quakertown Borough zoning ordinance. The amendment would add a new use, Adaptive Reuse, to the zoning ordinance. Adaptive Reuse would be permitted by conditional use in the MR Medium Density Residential District and HR High Density Residential District.

Invoice

Matt Walters presented a draft invoice from the Bucks County Planning Commission for planning services provided in July 2026. On a motion by Ed Child, with a second by Adam Klein, the Committee unanimously approved the BCPC invoice for July 2026 in the amount of $412.50.

Adjournment

On a motion by Andrew Janke, with a second by Adam Sherwin, the Committee unanimously voted to adjourn the meeting at 7:58 p.m.

Respectfully submitted,

Matthew M. Walters

Matthew M. Walters, Secretary

HRMM&L
HAMBURG, RUBIN, MULLIN,
MAXWELL & LUPIN, PC

www.HRMML.com
Lawyers@HRMML.com

J. Edmund Mullin
Steven H. Lupin
Carl N. Weiner
Mark F. Himsworth
Steven A. Hann
Steven B. Barrett
Christen G. Pionzio
Ethan R. O'Shea
Bernadette A. Kearney
Paul G. Mullin
John J. Iannozzi
William G. Roark
Kevin M. McGrath LL.M.
Lisa A. Shearman, LL.M.
Robert J. Iannozzi Jr.
Michael S. Gill
Ron L. Woodman
Amy C. Quigg
John S. Han
Steven J. English
Zachary R. Morano
Brittany Ann Kane
Jack X. Jiang, LL.M.
Celso L. Leite, Jr.
J. Braun Taylor
Gabriela A. Amado
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Rylie M. Eisenhardt

OF COUNSEL:
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Kathleen A. Maloles

LANSDALE
1684 S. Broad Street
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Post Office Box 1479
Lansdale, PA 19446-5422
Phone 215-661-0400
Fax 215-661-0315

PHILADELPHIA
123 S. Broad Street
Suite 2102
Philadelphia, PA 19109

34494-0001

August 26, 2026

Via Federal Express
Jeff Vey, Township Manager
Milford Township
2100 Krammes Road
Quakertown, PA 18951

Re: Request for Text Amendment

Dear Jeff:

Please be advised that this office represents Faith Christian Academy. On their behalf, I am proposing a text amendment which amends the definition of "Yard" and "Yard Requirements" for better efficiency and understanding relative to the setback requirements as intended for buildings.

I enclose a copy of the proposed Ordinance along with a check in the amount of $1,000.00 as an application fee and a check in the amount of $2,000.00 to establish an escrow for review by Township staff. Both checks are made payable to Milford Township and match the fee and escrow required for a Conditional Use application, the procedure for which closely mirrors that required for an amendment to your Zoning Ordinance. Your fee schedule does not list an application for an amendment to the Zoning Ordinance.

Please review this request with your solicitor and then kindly contact me regarding next steps.

Very truly yours,

HAMBURG, RUBIN, MULLIN,
MAXWELL & LUPIN

By: _____
CHRISTEN G. PIONZIO

CGP/dcbk
Enclosures
CC: Catherine Harper, Esquire – via email
Tyler Freed, PE – via email
Ryan Clymer, Faith Christian Academy – via email
Robert Haines, Faith Christian Academy – via email

#4035362v1

TOWNSHIP OF MILFORD
BUCKS COUNTY, PENNSYLVANIA

ORDINANCE NO._____

AN ORDINANCE OF THE MILFORD TOWNSHIP BOARD OF SUPERVISORS AMENDING THE MILFORD TOWNSHIP ZONING ORDINANCE IN PARTICULAR THE DEFINITIONS OF YARD AND YARD REQUIREMENTS FOR BETTER EFFICIENCY AND UNDERSTANDING.

WHEREAS, the Second Class Township Code authorizes the Board of Supervisors to make and adopt ordinances that are consistent with the Constitution and the laws of the Commonwealth that it deems necessary for the proper management and control of the Township and welfare of the Township and its citizens;

WHEREAS, the Township desires to amend the Zoning Ordinance of Milford Township to clarify the definitions for "Yard" and "Yard Requirements" for better efficiency and understanding.

WHEREAS, the Board of Supervisors met the procedural requirements of the Second Class Township Code, 53 P.S. § 65101, et *seq.* and the Pennsylvania Municipalities Planning Code, Act 247 of 1968, as reenacted and amended ("MPC"), for the adoption of the proposed Ordinance amending the Zoning Ordinance of Milford Township, including holding a public hearing;

WHEREAS, the Township, after due consideration of the proposed Ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents of Milford Township will be served by this amendment of the Zoning Ordinance of Milford Township.

BE IT ORDAINED AND ENACTED by the Board of Supervisors of Milford Township, Bucks County, and it is hereby ordained and enacted by the authority of same, as follows:

SECTION 1. <u>CODE AMENDMENTS.</u>

Section 292, Subsection a. – <u>Yard</u> is hereby deleted and replaced with the following:

a. <u>Yard</u>: An open space extending along a lot line or street line and inward to the building. The space shall be unobstructed from the ground up except for stormwater facilities, public or private utilities, permitted projections and plantings, and structures otherwise permitted and/or contemplated on the same lot with a building including, but not limited to, fences, walls, signage, lighting, seating, playground equipment and the like. The size of a required yard shall be measured as the shortest distance between the building and a lot line or street line.

Section 526 – Yard Requirements is hereby deleted and replaced with the following:

Yard Requirements No portion of a building shall be built within the required minimum front, side or rear yards, except as permitted in Section 404, 527 and 528.

SECTION 2. REPEALER. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION 3. REVISIONS. The Milford Township Board of Supervisors does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of its Ordinance, including this provision.

SECTION 4. SEVERABILITY. In the event that any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective five (5) days after date of adoption.

SECTION 6. FAILURE TO ENFORCE NOT A WAIVER. The failure of Milford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

ENACTED AND ORDAINED this _____ day of _____, 2026 by the Board of Supervisors of Milford Township.

MILFORD TOWNSHIP
BOARD OF SUPERVISORS

ATTEST:

By: _____
Township Secretary

By: _____
Christian Haberle, Chairman

BCPC Celebrating 75 Years
Bucks County Planning Commission
The Almshouse Neshaminy Manor Center 1260 Almshouse Road
Doylestown, Pennsylvania 18901 215.345.3400 FAX 215.345.3886
E-mail: planningcommission@buckscounty.org

PLANNING COMMISSION:
Eleanor M. Breslin, *Chair*
Richard Donovan, *Vice Chair*
Thomas J. Jennings, *Secretary*
James J. Keenan
James E. Miller Jr.
David R. Nyman
Edward J. Tokmajian
Tom Tosti
Michael A. Roedig
Executive Director

UNOFFICIAL

MEMORANDUM

To: Milford Township Board of Supervisors
Milford Township Planning Commission

From: Bucks County Planning Commission

Date: October 7, 2026

Subject: BCPC # 23-26-1(P)
Proposal to Amend the Zoning Ordinance – Yard Requirements
Applicant: Faith Christian Academy
Date Received: September 23, 2026
Hearing Date: Not indicated

In accordance with the provisions of Section 304 and 609 of the Pennsylvania Municipalities Planning Code, this proposal was sent to the Bucks County Planning Commission for review. The following review has been prepared by the staff and endorsed by the Bucks County Planning Commission at a meeting held on October 7, 2026.

GENERAL INFORMATION

Proposed Action: Amend the zoning ordinance by revising the definition of Yard and yard requirements to allow for structures such as stormwater facilities, seating, lighting, and playground equipment to be permitted within required yard setbacks.

Proposed Zoning Provisions:

Amend Section 292.a., Definitions, to revise the definition of Yard to permit stormwater facilities, fences, walls, signage, lighting, seating, playground equipment and the like within the yard setbacks of properties.

Amend Section 526, Yard Requirements, to allow for structures such as stormwater facilities, fences, walls, signage, lighting, seating, playground equipment, and the like to be built within the required front, side, or rear yards.

COMMENT

We offer the following comment for the board of supervisors when considering this proposal:

COUNTY COMMISSIONERS:
Diane M. Ellis-Marseglia, *LCSW*, *Chair*; Robert J. Harvie Jr., *Vice Chair*; Gene DiGirolamo, *Secretary*

Yard functionality—As proposed, the change in definition would permit additional structures within required yard setbacks on all properties in the township. Permitting additional structures and features such as seating, lighting, and playground equipment within required setbacks, does not allow setbacks to serve their intended purposes of providing separation between properties and buffering adjacent uses. The permissive and ambiguous language provides cause for concern about the types and extent of additional structures that could be permitted in required yards in the future.

We would appreciate being notified of the board of supervisors' decision regarding this matter. If the amendment is adopted, please send a copy within 30 days as required by Section 609.(g) of the Pennsylvania Municipalities Planning Code.

DM:tmr
26-0271

cc: Catherine M. Harper, Esq, Timoney Knox, LLP, Township Solicitor (via email)
Jeffrey A. Vey, Township Manager (via email)
Devan Ambron, Township Secretary/Treasurer & Office Manager (via email)

UNOFFICIAL

STEPHEN A. SHELLY

ATTORNEY AT LAW

525 WEST BROAD STREET

QUAKERTOWN, PENNSYLVANIA 18951

TELEPHONE: (215) 538-1400 FAX:(215)538-9033

Mr. Jeff Vey August 7, 2026

Re: Weisel Property

Dear Jeff,

The Estate of Katie Weisel is the owner of real estate along Weisel Road with an address of 1645 Weisel Road, Quakertown, PA 18951. The property is further identified as TMP: 23-007-190 and 23-010-042. The total acreage is approximately 155 acres.

The Executrix of the Estate is Dorothy Neff. I was asked to send this to you.

Very Truly Yours,

Stephen A. Shelly

PA DEPARTMENT OF AGRICULTURE
ABFP-14, REV. 4/2005

PROPOSAL FOR THE CREATION OR MODIFICATION OF AN AGRICULTURAL SECURITY AREA

LOCAL GOVERNMENT UNIT USE ONLY
DATE RECEIVED 7/21/16 via Certified Mail
HEARING DATE
ACTION DATE:
_____ APPROVED W/O MODIFICATION
_____ MODIFIED, THEN APPROVED
_____ REJECTED

This form is to be completed by the landowner(s) who propose(s) to form an agricultural security area under the Agricultural Area Security Law (Act 43 of 1981). Three copies of this form, including the required map (see below) shall be submitted certified mail, return receipt requested, to the township in which the proposed agricultural security area is located. If the proposed area is located in more than one township (municipality) the proposal shall be submitted to all governing bodies affected. The tax parcel number may be obtained from the property tax notice or the county mapping office. If a number cannot be found, the deed reference numbers/account numbers of the property may be substituted. A map showing the boundary of the proposed agricultural area and boundaries of the properties owned by the undersigned landowners within the proposed agricultural security area should be attached to each copy of this form (A county tax map, US Geological Survey topographic map, or other map as specified by the local government). Properties owned by each petitioner shall be identified on each map. In cases of joint ownership, all owners must sign the proposal.

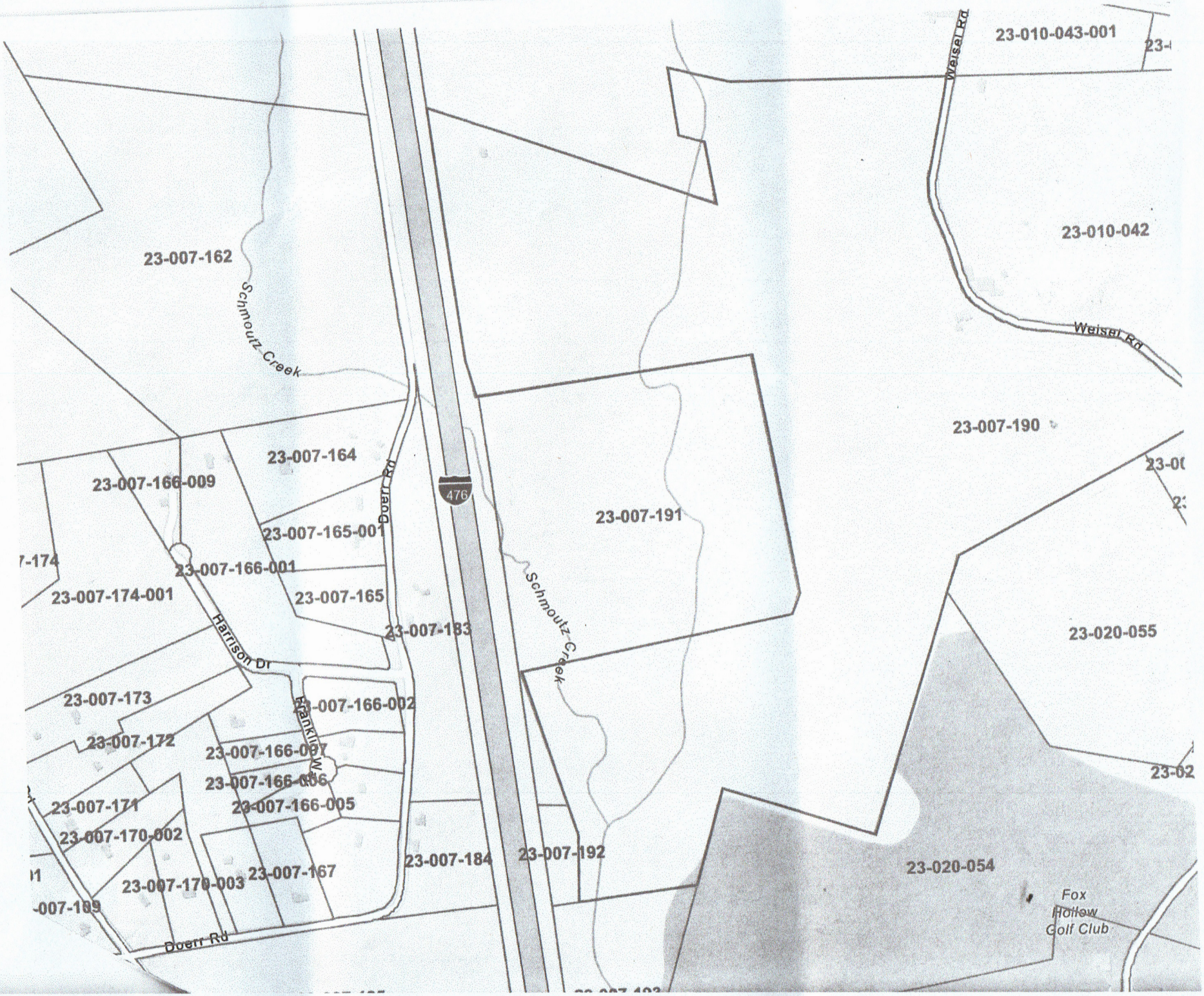
1. Location of the proposed area: Milford Township, Bucks Co. (Township, Borough or City) (County) 2. Total acreage in area: 155 acres

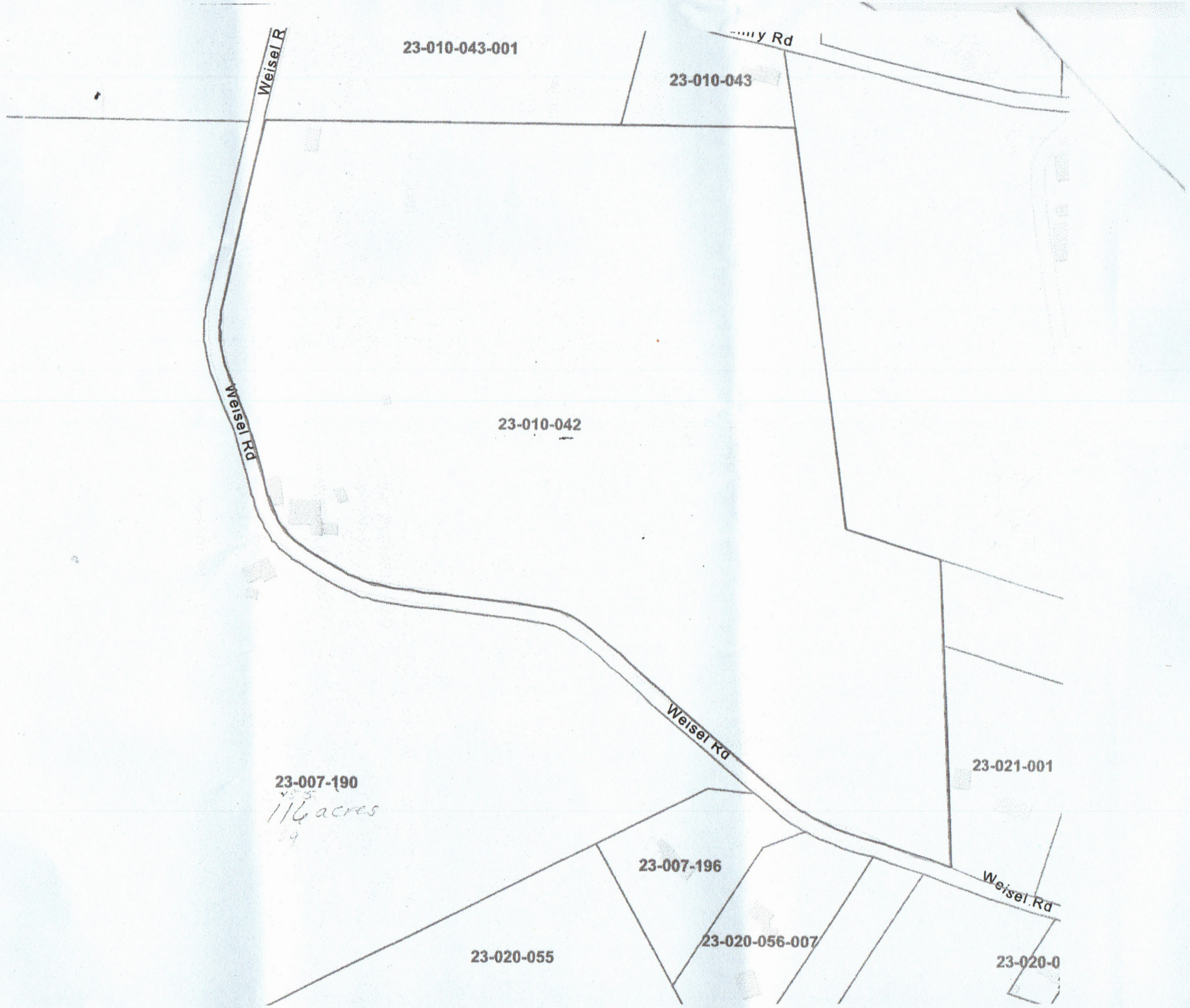
3. Names and addressed of landowners proposing the area. Use additional paper with just columns if needed. Signers to this proposal give their consent to include the described land in the agricultural security area once it is approved.

Landowner's Name (PRINTED) and Signature (BELOW LINE)	Address (PRINT)	County Tax Parcel ID Number (PIN) & Account Number	Acreage
* Dorothy M. Neff	1645 Weisel Rd. Quakertown PA 18951	23-010-042	
* Dorothy M. Neff		23-007-190	155 acres
Katie Weisel Estate			

* Executrix for Katie Weisel Estate.

ASA Handbook.pdf
11.2 MB


23-010-043-001
Weisel Rd
23-010-042
Weisel Rd
23-007-162
Schmoutz Creek
23-007-164
23-007-166-009
Doerr Rd
476
23-007-165-001
23-007-166-001
23-007-165
23-007-174-001
23-007-183
Harrison Dr
23-007-191
Schmoutz Creek
23-007-190
23-020-055
23-007-173
23-007-166-002
23-007-172
Franklin Dr
23-007-166-007
23-007-166-006
23-007-171
23-007-166-005
23-007-170-002
23-007-167
23-007-170-003
23-007-184
23-007-192
23-020-054
Fox Hollow Golf Club
Doerr Rd


Weisel R
23-010-043-001
23-010-043
Weisel Rd
23-010-042
Weisel Rd
23-021-001
23-007-190
11.6 acres
23-007-196
Weisel Rd
23-020-056-007
23-020-055
23-020-0

BCPC Celebrating 75 Years
Bucks County Planning Commission
The Almshouse Neshaminy Manor Center 1260 Almshouse Road
Doylestown, Pennsylvania 18901 215.345.3400 FAX 215.345.3886
E-mail: planningcommission@buckscounty.org

PLANNING COMMISSION:
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James J. Keenan
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Edward J. Tokmajian
Tom Tosti
Michael A. Roedig
Executive Director

UNOFFICIAL

MEMORANDUM

To: Milford Township Board of Supervisors
Milford Township Planning Commission

From: Bucks County Planning Commission

Date: October 7, 2026

Subject: BCPC #23-26-ASA1
Request for an Addition to the Agricultural Security Area
TMPs #23-7-190 and 23-10-42
Owner/Applicant: Dorothy Neff, The Estate of Katie Weisel
Date Received: September 24, 2026
Hearing Date: November 4, 2026

In accordance with the provisions of Pennsylvania Act 43 of 1981, the Agricultural Security Act, as amended, this proposal was sent to the Bucks County Planning Commission for review. The following review has been prepared by the staff and endorsed by the Bucks County Planning Commission at a meeting held on October 7, 2026.

GENERAL INFORMATION

Requested Action: Add tax map parcels #23-7-190 and #23-10-42 to the Agricultural Security Area (ASA) of Milford Township.

Location and Size of Tract:

Landowner:	The Estate of Katie Weisel
Tax Map Parcel:	#23-7-190
Location:	Along the west side of Weisel Road, between Kumry Road and Trumbauersville Road
Size of tract:	116.86 acres
Zoning:	RP Resource Protection
Comprehensive Plan:	Resource Protection Area
Soil Classes:	2w, 3w, 4w, 3e

Landowner:	The Estate of Katie Weisel
Tax Map Parcel:	#23-10-42
Location:	Along the east side of Weisel Road, between Kumry Road and Trumbauersville Road
Size of tract:	38.19 acres

COUNTY COMMISSIONERS:
Diane M. Ellis-Marseglia, *LCSW*, *Chair*; Robert J. Harvie Jr., *Vice Chair*; Gene DiGirolamo, *Secretary*

Zoning:	RD Rural Development
Comprehensive Plan:	Reserve Area
Soil Classes:	7s, 3e, 4w

COMMENTS

Pennsylvania's Agricultural Security Area program[1] includes several criteria for the inclusion of a property in an ASA. These include:

1. Noncontiguous farm parcels must be comprised of 10 acres in size or more or have an anticipated yearly gross income of at least $2,000 from agricultural production.
2. The property must be viable agricultural land. Cropland, pasture, and woodland can all be included in an Agricultural Security Area.
3. Land proposed must have soils that are conducive to agriculture. This is generally met if at least 50 percent of the soils are classified in Classes 1-4 or if the soil is currently in active farm use and is being maintained in accordance with a soil erosion and sedimentation plan.
4. The property must be zoned to permit agricultural uses but does not need to be zoned to exclude other uses.
5. Additional factors to be considered are the extent and nature of farm improvements, anticipated trends in agricultural economic and technological conditions, and any other relevant factors.

The proposed parcels for inclusion in the township's ASA appear to be actively farmed and nearly all soils covering the tracts are designated by the Natural Resources Conservation Service's (NRCS) land capability classification as Class 1 through 4.

The goals and objectives of the *Quakertown Area Comprehensive Plan* (2007) include statements to preserve open space and farmland in strategic locations throughout the area, and to promote the preservation of agricultural land through sound land use policies and regulations. The Future Land Use Plan in the Comprehensive Plan, places this property in Resource Protection and Reserve Areas which are not slated for development.

Should the proposal be adopted, a description of the area must be filed with the Bucks County Recorder of Deeds and Bucks County Planning Commission within 10 days. The Agricultural Area Security Law further requires that township's ASA be reviewed and renewed every seven years.

DM:emh
26-0273

cc: Catherine M. Harper, Esq., Timoney Knox, LLP, Township Solicitor (via email)
Dorothy Neff, Estate of Katie Weisel (via email)
Jeffrey A. Vey, Township Manager (via email)
Devan Ambron, Township Secretary/Treasurer & Office Manager (via email)

[1] https://www.pa.gov/content/dam/copapwp-pagov/en/pda/documents/plants_land_water/farmland/asa/documents/ASA%20Handbook%2004.06.16%20single%20sider%20full.pdf

BCPC
Bucks County Planning Commission

INVOICE

INVOICE # Pro Forma Invoice/August, 2026

1260 Almshouse Road
Doylestown, PA 18901
215-345-3400

CONTRACT #B55-01-10
September 10, 2026

To:
Quakertown Area Planning Committee

For:
QAPC Continued Planning Assistance

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	Senior Planner: Matthew Walters			
August, 2026	Preparation of agenda, meeting minutes, review correspondence, meeting preparation, and website maintenance.	5	$ 55.00	$ 275.00
August 11, 2026	Attendance at QAPC meeting	1.5	$ 55.00	$ 82.50
			TOTAL	$ 357.50

Payment is requested within 30 days. **Please include invoice number on all paperwork.**
If you have any questions concerning this invoice, please contact our office at 215-345-3405. Thank you.

Quakertown Community School District
Board of School Directors
100 Commerce Drive
Quakertown, PA 18951
(215) 529-2002
FAX (215) 529-2042

EDUCATION COMMITTEE MEETING - Date: 10/12/26 Meeting Start Time: 5:15 p.m.

This Committee Meeting is an informational meeting (no voting takes place) that is open to the public as well as live-streamed. *Click here to view the recorded live stream.*

Education Committee Meeting Agenda/Minutes

Committee Members Present:
Brian Reimers - Chair
Amanda Hahn

Additional Board Members In Attendance:
David O'Donnell
Roberta Rogers

Administration In Attendance:
Dr. Lisa Hoffman
Kelly Cramer

Topics for Discussion:

Approval of Minutes
The September meeting minutes are approved.

French 1 Planned Course Statement
The administration is proposing adding French 1 back to the Program of Studies for grades 9-12. The committee discussed expanding the language offerings and class sizes.

Gifted Seminar Planned Course Statement
This elective course offers service opportunities and is tailored towards student's GIEPs. This course is in replacement of LEAP Gifted Seminar.

Program of Studies Draft
The administration shared the current draft for the upcoming Program of Studies. There are mostly minor changes.

The Quakertown Community School District does not discriminate on the basis of race, color, religion, sex, national origin, age, marital status, or the presence of job-related medical conditions or physical challenges.

Quakertown Community School District
Board of School Directors
100 Commerce Drive
Quakertown, PA 18951
(215) 529-2002
FAX (215) 529-2042

Enrollment Update
The administration shared the annual enrollment reporting schedule. An update will be available at the November meeting.

Public Comment (on agenda item topics only):
None

The meeting adjourned at 5:35 p.m.

The Quakertown Community School District does not discriminate on the basis of race, color, religion, sex, national origin, age, marital status, or the presence of job-related medical conditions or physical challenges.

Education Committee Summary Report to the Board

Meeting Date: October 12, 2026

Target: Full Board of School Directors

Committee Members: Miss Han, Miss Rogers, Mr. O'Donnell

Administration Present: Dr. V, Miss Kramer, Mr. Burch

Key Meeting Summary

1. Minutes Approval: Formally approved the September 14, 2026 Education Committee meeting minutes.

2. New High School Course Proposals:

French 1 (Grades 9–12): Re-introduces French into high school world language offerings based on student survey demand. Taught by our current Mandarin teacher (certified in French) with no immediate added staffing cost. Future staffing for French 2–4 will be re-evaluated as course enrollment grows over the next 2–3 years.

Gifted Seminar (Grades 9–12): Replaces the pull-out "LEAP" model with a full-year credit elective. Eliminates scheduling conflicts with AP/Honors/Music classes while providing sustained, GIEP-aligned inquiry and community service projects.

3. Program of Studies Updates:

Includes minor formatting/clarity edits, course title updates, and descriptions for World History Cultures & Geography and US History Civics (approved spring 2026).

Recommended Voting Order: The committee recommends the Board vote to approve the individual new courses (French 1 and Gifted Seminar) prior to taking action on the full Program of Studies document.

Bucks County
Intermediate Unit

705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

SUMMARY OF
BUCKS COUNTY INTERMEDIATE UNIT
BOARD OF SCHOOL DIRECTORS MEETING
TUESDAY, OCTOBER 20, 2026

The following action items were approved at the meeting last evening:

- September 2026 Treasurer's Report
- September 2026 Bills for Payment Report
- Budget Approvals
- Budget Revisions
- October 2026 Contracts and Purchases
- Approval of Maillie LLP to provide Auditing Services
- Permission to Contract for the Purchase of Electricity
- Service Agreement with Bristol Borough for School Based Access Program (SBAP) Support Services
- Services Agreement with Allegheny Intermediate Unit
- Comprehensive Planning Service Agreement with Hatboro-Horsham School District
- Homestead Farmstead Application Mailing by Ratliff Transportation Inc. (RTI)
- Catapult Learning Agreement
- Memorandums of Understanding with Bucks County School Districts for the Chief Science Officers (CSO) Program
- Contractor Service Agreement with Bucks County Association for the Blind and Visually Impaired
- Facility Use Agreement with Delaware Valley University
- First Addendum to the Private Provider Agreement with Zen Educate, Inc.
- Additional Services with Private Providers
- Certified QPR Gatekeeper Instructor Licensing Agreement with QPR Institute
- Amendment to Agreement for Investment Consulting Services
- Preschool Early Intervention Provider and Service Memorandums of Understanding with Carbon Lehigh Intermediate Unit and Signatory Authority for the Program Director of Preschool Early Intervention
- Local Educational Agency Responsibility Agreement with Spring-Ford Area School District
- Local Educational Agency Responsibility Agreement with Lower Merion School District

- Signatory Authority for the Program Director of School Age Programs to execute Local Educational Agency (LEA) Responsibility Agreements for the 2026-2027 and 2027-2028 School Years
- Educational Services Terms and Conditions Agreement with Potential Inc., DBA The Springtime School
- Affiliation Agreement with Saint Elizabeth University
- Affiliation Site Agreement with The University of Scranton
- Affiliation Agreement with Liberty University, Inc.
- Memorandum of Understanding (MOU) for Use of Facilities in the Event of an Evacuation to a Secondary Site
- Approval of the Pennsylvania School Boards Association (PSBA) Limited Consent for Alternate Portal Use of PSBA Materials Agreement
- Purchase and Sale Agreement
- Head Start/Early Head Start Policy Council Items
- Personnel Items
- Introductory Reading of Amendments to Policy 249 - Bullying/Cyberbullying
- Introductory Reading of Numbering Amendment to Policy 2133 - Drug/Alcohol Free Workplace
- Introductory Reading of Policy 823 - Naloxone

The next regularly scheduled meeting of the Board of Directors is on **Tuesday, November 17, 2026**. The meeting will be held at **Samuel Everitt, 145 Forsythia Drive South, Levittown, PA 19056** and begins at 7:00 P.M.

Bucks County Intermediate Unit



Bucks IU Everyday Impact

A summary of the latest news and events from the Bucks IU

October 2026



Student Stories

Bucks IU students at Pfaff Elementary engage in accessible lessons

After listening to “The Grouchy Ladybug” story, each student rolled a die, pressed a poppable die, or used a speaking die to determine how many spots to add to the ladybug. Students counted using speech, a switch, or a communication device, then practiced fine motor skills as they picked up and placed each spot. Textured spots and raised outlines helped students with visual impairments.

By adapting how students accessed the lesson, the class could learn together while each student participated in the way that worked best for them.



Exploring through play at Lower Southampton Early Learning Center

At Lower Southampton Early Learning Center, children in Head Start, Pre-K Counts, and Preschool Early Intervention have been getting to know their classrooms through hands-on exploration. As they explore through play, they’re also practicing collaboration, creativity, critical thinking, and curiosity.

That learning is no accident. Bucks IU educators plan classroom experiences that give children opportunities to discover what they can do.

A little Friday magic at Bucks IU at Everitt

Students joined in and watched an inclusive magic show at the first PBIS Fun Friday of the school year at Bucks IU at Everitt.

PBIS helps students learn and practice positive behaviors, and events like this give them a chance to celebrate the positive choices they make every day. A little recognition can work magic.



Fox 29's Bob Kelly joins students for a day off of school at the Fab Lab

Students who had a day off from school on September 21, 2026 had a chance to spend it at the Bucks IU Fab Lab. While there, they engaged in stations of hands-on STEAM activities designed to strengthen problem-solving and collaboration skills, including coding, robotics, and 3D printing. Fox 29's Bob Kelly even stopped by to join the fun and see their creativity in action.

Watch the full Fab Lab segment from Fox 29.



Bucks IU at Pearl S. Buck students celebrate positive behavior during a PBIS picnic

Students at Bucks IU at Pearl S. Buck celebrated with games, face painting, ice cream, music, and plenty of dancing at a PBIS picnic!

Events like this give students a chance to have fun together and build positive connections that help make the school a positive and welcoming place for everyone.



Chief Science Officers from across Bucks County begin a new year of STEM leadership





Student leaders from across Bucks County recently gathered at the Bucks IU for two days of leadership training to kick off this year's Chief Science Officers (CSO) program. They connected with fellow CSOs, explored their roles as STEM ambassadors, and began planning pathways to bring more science, technology, engineering, and mathematics opportunities to their school communities.

With $90,000 in state funding sponsored by State Representatives Brian Munroe, Tim Brennan, and Jim Prokopiak, the Bucks IU was able to significantly expand the program so more students and schools could participate.

We can't wait to see how this year's CSOs turn their ideas into hands-on experiences that get their peers excited about STEM!

Preschool students help select the official Bucks IU Early Childhood Programs mascot



Our preschool students are helping choose the official Bucks IU Early Childhood Programs mascot! Across our early childhood locations, classrooms cast first-round votes, with each child making a choice in a way that worked for them, from gesturing on a Smartboard to touching or marking a picture.

These photos from Middle Bucks Early Learning Center capture a few of our youngest voters in action. Every child had a way to participate and a voice in the decision!

Two more rounds of voting will help narrow the choices before the winning mascot is revealed in November. Stay tuned!

Project SEARCH Internship Reveal!

The first Project SEARCH Bucks Internship Reveal of the year happened in September. Project SEARCH interns recently discovered which department within Bucks County Government they will be joining for the next 10 weeks.



Departments such as the Bucks County Board of Elections and the Behavioral Health and Developmental Programs Department (just to name a few) have selected Project SEARCH Bucks interns to work alongside County employees, gaining valuable experience while building both hard and soft skills.

These internships provide interns with opportunities to learn and contribute while experiencing what it means to be part of a workplace team. We are excited to see what this group accomplishes over the next 10 weeks!





Adult Programs and Services



Wild about the SEQUEL Squad!

The Bucks IU SEQUEL had a wild time exploring the Lehigh Valley Zoo! From discovering amazing animals to enjoying the beautiful day together, everyone had a fantastic time. SEQUEL participants got an up-close experience feeding these giraffes, and it was definitely a highlight of the day.

At SEQUEL, we believe community participation is about getting out, trying new things, building friendships, and making memories along the way.



From farm to table with the Bucks IU SEQUEL!

The Bucks IU SEQUEL participants recently spent the day at Rolling Harvest. The group worked on the farm and helped pack food bags that will support members of the local community.

After a morning of volunteering, the SEQUEL group helped prepare a home-cooked lunch using fresh produce from the farm and shared the meal with the Rolling Harvest staff.

Experiences like this support community involvement, meaningful volunteer work, and skill-building.



Annual scarecrow contest underway

The Bucks IU SEQUEL program is thrilled to hold its annual scarecrow contest again this year. Groups have officially begun diving into construction of their scarecrow!

Paula at *The Bucks County Herald* donated the newspaper scarecrows will be stuffed with.

Stay tuned for updates as the creative scarecrow builds come together!

Supported employment works! Meet Rose

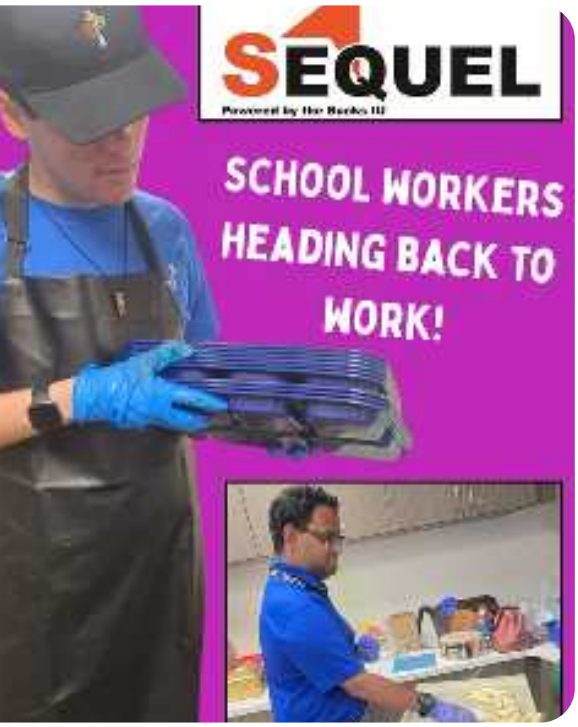
Meet Rose, a valued member of the Wawa team, who is thriving in her job with support from Bucks IU SEQUEL Supported Employment staff!

Rose does an amazing job stocking and cleaning the coffee cart, engaging with customers, and building positive relationships with her coworkers. Her warm greetings and friendly personality make a lasting impression, and she has even developed a following of regular customers who stop in to see her! Those familiar faces make her workdays extra special.

Rose's story is an example of how Competitive Integrated Employment (CIE) creates opportunities for people with disabilities to contribute their talents, build relationships, and thrive in their communities.

The Bucks IU Supported Employment team partners with individuals and local businesses to help make meaningful employment a reality. Rose shows us what happens when opportunity and support come together!





Supporting Schools & Districts

The bell has rung, and SEQUEL workers are ready to serve!

As students head back to school, several Bucks IU SEQUEL participants headed back to work at local school districts, and we couldn't be prouder!

Through Bucks IU Supported Employment Services, Bucks IU SEQUEL is happy to continue working alongside participants as they build their skills and contribute to their communities through meaningful employment.

From preparing food to keeping school spaces running smoothly, these dedicated workers are ready to serve.



“Harvest Your Learning” event at Pennridge School District

Bucks IU Program and Training Specialists Jamie Lill, Lisa Politi, Denise Harmon, and Tara Malia joined Pennridge School District’s “Harvest Your Learning” professional development event to help professionals strengthen their work with students.

Through practical strategies and opportunities to practice, participants explored how deliberate language can make directions clearer and how a calm response can help an overwhelmed student return to learning. Sessions also focused on recognizing students’ strengths and gradually fading adult support as students build confidence and independence.



Professional Learning

Reading Apprenticeship Workshop October 29th

Strong readers are strong learners in every classroom.

Join us for a Reading Apprenticeship Workshop on October 29 and discover practical ways to help students complete complex tasks, make their learning visible, and keep going when reading gets tough.

Educators across all subject areas will leave with practical strategies, ready-to-use classroom tools, ways to increase student engagement, and support learners with a range of needs.

Give your students the tools to think like strong readers. Register today.



Gifted Ed 101 was September 29!

Participants were invited to join Bucks IU for a practical look at Pennsylvania's Chapter 16 regulations and the gifted education process.

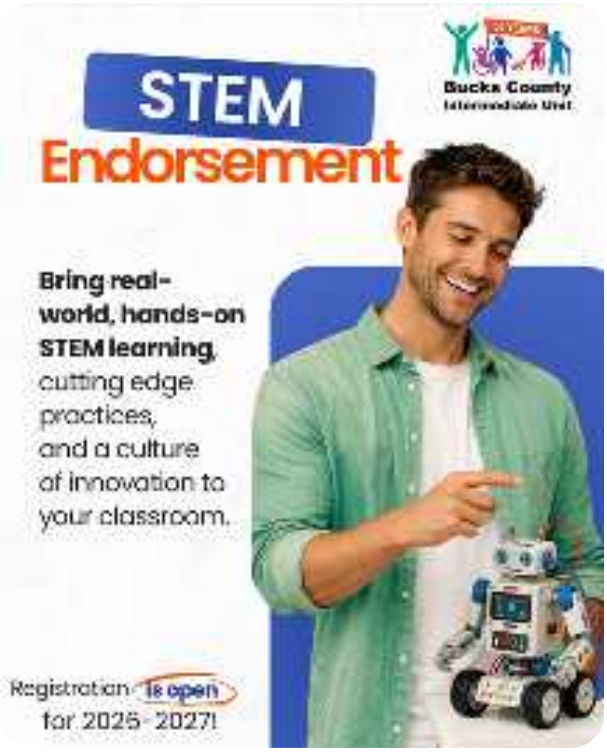
The session covered identification, screening and evaluation; Gifted Written Reports and GIEPs; present levels of performance; and progress monitoring. The session also focused on meeting requirements while supporting gifted learners.



Youth Heart Watch Training

Being prepared can save a life. Bucks IU Emergency Management Specialist Brent Zellner recently led a Youth Heart Watch training refresher for staff, reinforcing the knowledge and skills needed to respond to a sudden cardiac emergency.

Through Children's Hospital of Philadelphia's Youth Heart Watch program, schools and youth-serving organizations develop effective AED programs designed to help prevent sudden cardiac death among children and teens.



STEM Endorsement begins October 21

Bring more hands-on STEM learning to your classroom with the PDE STEM Endorsement through Bucks IU. Course 1 begins October 21!

Course 1 will create a solid foundation in STEAM education by introducing each of the STEAM disciplines: science, technology, engineering, art, and math, alongside their academic standards. Across four courses, participants will strengthen their approach to problem-solving, collaborative learning, and communication.

New for the 2026-2027 cohort: the program is offered entirely online!

Register for Course 1

Visual Arts Common In-Service Day

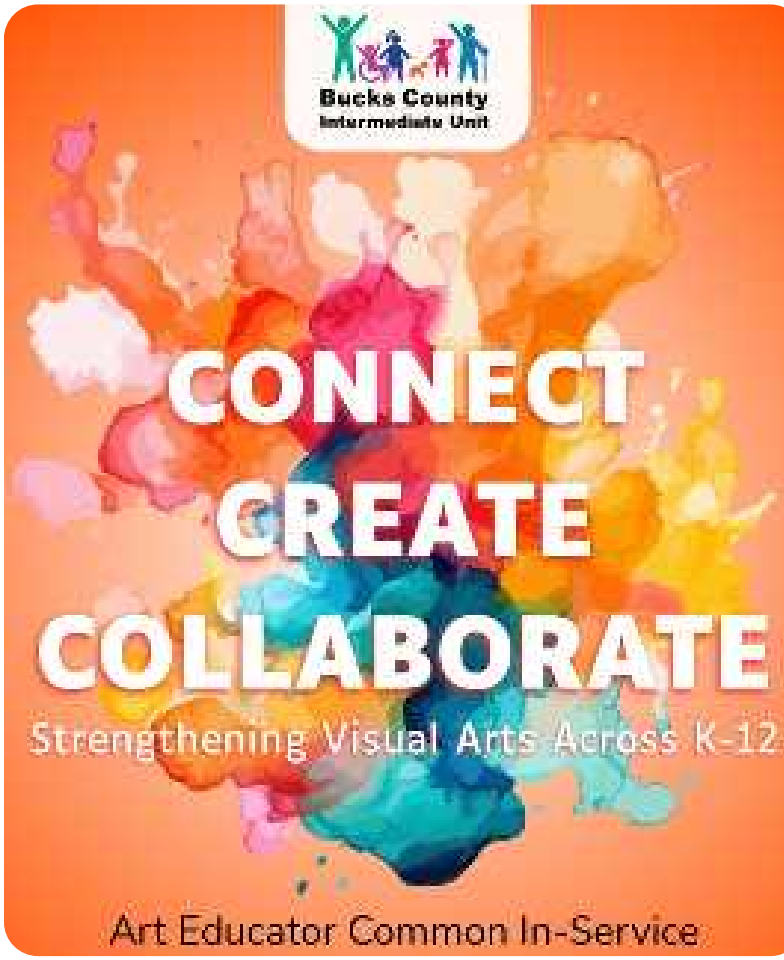
Join fellow K-12 art educators for Visual Arts Common In-service Day on November 3 at Neshaminy High School. Open to teachers from Bucks County and beyond!

When: Tuesday, November 3, 2026
Where: Neshaminy High School

Personalize your schedule by choosing sessions that match your interests! Sessions will include AP Art and elementary art roundtable discussions, an Art on the Move demonstration lesson, a hands-on “Keeping the A in STEAM” experience, and opportunities to experience new materials and products from Blick and Dixon.

Come ready to create, connect with colleagues, and bring fresh ideas back to your students.

[Register on EventHub]



Bucks County Coaching Network

Instructional coaches from across Bucks County gathered at Bucks IU to kick off the 2026-2027 Bucks County Coaching Network.

Together, they reflected on the strengths they bring to coaching, set goals for the year, and explored how relationships shape the way people respond to change. The day also gave coaches time to learn from one another as they prepare to support teachers in their classrooms.

We’re excited to continue learning alongside this group throughout the year!



Showcasing Staff



School Age Special Education teams start the year strong

Staff at Diebler Elementary and Pennridge South had a fantastic first week of school, while teams at Perkasie Square and Tinicum Palisades were all smiles and ready to welcome a new school year.

We are grateful for the care, energy, and enthusiasm these teams bring to their students each day!



Child Passenger Safety Week

For Child Passenger Safety Week, Bucks IU Child Passenger Safety Technicians checked equipment and worked with our drivers to help make sure students are transported safely.

Every student deserves a safe ride, and having the right car seat is part of making that happen.



Ryan Davis named runner-up for Philadelphia Coordinated Health Care's Outstanding DSP Award

Ryan Davis, a Direct Support Professional with Bucks IU SEQUEL, was recognized by Philadelphia Coordinated Health Care as a runner-up for their Outstanding DSP Award!

Ryan creates meaningful opportunities for the people he supports, from music festivals and art classes to fishing trips and a community garden. He helps participants discover new interests, build connections, and experience new things.

Congratulations to Ryan!

Ryan Krumpe puts final touches on Middle Bucks Early Learning Center

Ryan Krumpe from our Facilities Maintenance Team is adding the finishing touches to the new Middle Bucks Early Learning Center. It's one of the many details our Facilities team handled to get the building ready for the people who use it every day.

Thank you, Ryan, for the care you put into the details that make our spaces work for staff and students!



Educational Interpreter Meredith teaches introductory ASL signs for Deaf Awareness Month

For Deaf Awareness Month, Meredith, an Educational Interpreter at Bucks IU, shares some everyday signs in American Sign Language (ASL). Follow along and give them a try!

Learning a few signs can help classmates and school staff connect with students who use ASL. Educational Interpreters like Meredith provide access to classroom instruction and conversations throughout the school day, supporting students' participation in learning and school life.

Watch the Reel on Instagram



Thanks to the Bucks IU Early Intervention Service Coordinators

Bucks IU Preschool Early Intervention Service Coordinators help families navigate the IEP process, connect them with resources, and bring families and staff together to plan meaningful services that support each child's needs. Along the way, they take time to understand families' questions and help them feel supported.



Community Partnerships



Bucks IU Fab Lab designated as Ripken Foundation STEM Center

Bucks IU celebrated the Fab Lab's designation as a Ripken Foundation STEM Center. Through a partnership with the Ripken Foundation, Exelon Foundation, and PECO, the space now has new tools for coding, robotics, and 3D printing, along with furnishings that make it easier for students to create and work together.



Rams Pint House & Grill in Perkasie hosts a hands-on pizza-making experience for Bucks IU SEQUEL participants

The talented chefs at Rams Pint House & Grill walked Bucks IU SEQUEL participants through the art of crafting a top-quality pizza from scratch. After learning the tricks of the trade and getting stocked up with fresh ingredients, the SEQUEL Squad let their culinary creativity shine!

We are grateful to partners like Rams for opening their doors and providing valuable hands-on learning opportunities for our community.



Donation allows students at Bucks IU at Samuel Everitt to decorate pumpkins

Our students at Bucks IU at Samuel Everitt got creative this month with pumpkins for a little fall fun! Students decorated pumpkins and put their own personal touches on their creations.

Thank you to Frank and Gina for donating the pumpkins and making this project possible! They traveled to a farm in Honey Brook, PA to pick them up and personally delivered them for our students to enjoy. We're grateful for the time, care, and generosity they shared with our Everitt Wolves!



Make an Impact with Bucks IU

The Bucks IU recruitment team works to hire personnel year round, and you can help! By sharing our social media posts, job listings, or Monday Moments, you can spread the word and help your friends and families find their next position.

Visit BucksIU.org/Careers



Be In-the-Know About Bucks IU

Follow, celebrate, and share all the amazing Bucks IU students, programs, services, staff, and events by following us on social media!

Follow us on socials linktr.ee/bucksiu22

Bucks County
Intermediate Unit

Special Education Mini-Report for the October 20, 2026 Board Meeting

Lenny Greaney, Ed.D.
Assistant to the Executive Director

ECP Family Engagement – Comprehensive Plan Update

Submitted by: Roseanna Mitsch, Ed. D., Director of Early Childhood Programs and Patti Quick, Program Director – Preschool Early Intervention

Family engagement is an important component of the Bucks IU Early Childhood Programs (ECP) across Head Start, Preschool Early Intervention (PEI), and Pennsylvania Pre-K Counts (PKC). Each program has expectations for meaningful family participation, partnership, communication, and opportunities for families to be involved in their children's education and services.

Throughout the school year, ECP provides a variety of opportunities for families to connect with their child's program. These include Open House, Back to School Night, monthly Center Committee meetings, Spring Fling, reading to classrooms during the Month of the Young Child, and end-of-year celebrations. This year's Back to School Night participation included 100 Head Start families, 53 PEI families, and 130 PKC families across Bucks County, including families whose children attend classrooms located in district buildings.



Mother and Child cutting paper as they create an art project.

PEI Family Survey Results

PEI family survey participation continues to increase. The survey return rate grew from approximately 21% in 2022–23 to approximately 41% in 2025–26, exceeding the state average during each of the past three years. Families reported particularly positive experiences with communication and participation in their child's program. 97.92% reported staff used their home language and preferred communication methods; 95.05% felt included in IEP decision-making; 94.81% reported ongoing and open communication; 95.96% indicated staff were honest even when discussing difficult topics; and 94.60% reported working with staff to develop strategies to help their child learn. 92.84% of families reported receiving support to help their child participate in typical settings with same-age peers. Families reported stronger results related to understanding options when disagreements occur (93.87%) and communicating effectively with individuals who work with their child and family (92.92%).

Head Start and PKC Family Survey Results

Head Start and PKC families also provided positive feedback. Of the 55 families responding to the survey in Winter of 2026, 80% rated family engagement activities as “very helpful”, Additionally, 85.5% selected the highest rating when asked how comfortable they felt sharing thoughts, questions, or concerns with their child’s teacher or program staff.

Moving Forward

ECP continues to see strengths in the number and variety of family engagement opportunities, attendance at end-of-year celebrations, increased participation in the PEI Family Survey, and positive feedback from Head Start and PKC families. Moving forward, the program will focus on increasing family participation in Center Committee meetings and surveys, strengthening participation in Head Start Policy Council, and continuing to provide meaningful and accessible engagement opportunities for families.



Families gathered at Middle Bucks Early Learning Center for the first Center Committee meeting of the 2026-2027 school year.

Bucks County
Intermediate Unit

PROGRAMS & SERVICES
MINI – REPORT
October 20, 2026

District Support Team Plans for 2026-2027

This report summarizes the collaborative planning process and key strategic priorities of the Bucks IU Programs and Services Division's support for all Bucks County school districts and Career and Technical Centers (CTCs) for the 2026-2027 school year. Our approach, driven by proactive spring and early summer consultations, ensures all Programs and Services resources are aligned to meet identified local district needs.

Key Strategic Priorities for 2026-2027

Consultations with Assistant Superintendents, Curriculum Directors, and Special Education leadership across all Bucks County districts revealed consistent, high priority needs that will drive the Programs and Services Division's focus for the upcoming year:

1. Sustained Implementation of Integrated Multi-Tiered Systems of Support (iMTSS) and SWPBIS

Consistent with recent years, the primary focus remains on supporting the effective, long-term implementation of an integrated Multi-Tiered Systems of Support (iMTSS) and Schoolwide Positive Behavior Interventions and Supports (SWPBIS). To that end, the Programs and Services Division is facilitating an iMTSS Network that will meet quarterly, as well as several other opportunities for professional learning and cross-county collaboration.

2. Comprehensive Planning and Compliance

Our Supervisor of Educational Planning will continue to provide high-level, facilitative support to several districts working on their required three-year Comprehensive Plans, which are due by March 31, 2027. This service ensures compliance while aligning districts' visions with state and federal requirements. Another area of compliance includes the development and implementation of K-12 Guidance Plans. Several districts are in the process of updating their plans and receive customized support from the Programs and Services Division.

3. Bucks County Coaching Network

The Programs and Services Division has supported coaches throughout Bucks County through the facilitation of a collaborative network. Coaches come together to share ideas, participate in professional learning, and share best practices.

4. Literacy and Reading English Language Arts Instruction

The Bucks IU team is supporting a second district in the implementation of Enhanced Core Reading Instruction while sustaining the original district from 2025-2026. Additionally, several districts are receiving supports with structured literacy. The Programs and Services Division is also conducting a focused inquiry in primary classrooms for one of our Bucks County districts.

5. Customized Professional Learning Services

Several districts and CTCs are leveraging the expertise of the Programs and Services Division to support their ongoing work with digital accessibility. This work continues from the 2025-2026 school year and is focused on supporting districts in compliance efforts with federal standards that all digital materials are accessible to anyone with a disability. Additionally, the Bucks IU STEAM team will continue to provide professional learning in the implementation of the STEELS Standards, with a particular emphasis on environmental literacy integration for several school districts.

The Collaborative District Support Team Model

The Programs and Services team, in collaboration with the Program and Training Specialists, utilizes a unified District Support Team Model to ensure resources are delivered consistently and efficiently. Team members meet with each district's senior leadership to identify needs and discuss preliminary plans for the upcoming school year's District Support Team plan. This process ensures that all IU personnel are aligned on district goals, eliminating fragmented support and providing consistent, thoughtful guidance.

The Programs and Services team remains committed to its role as a strategic partner in maintaining the high standards of education across Bucks County.

Bucks County
Intermediate Unit

Facilities Mini-Report
for the October 20th, 2026
Board Meeting

Peter Mills
Supervisor of Facilities

Overview of Bucks IU Facilities Services

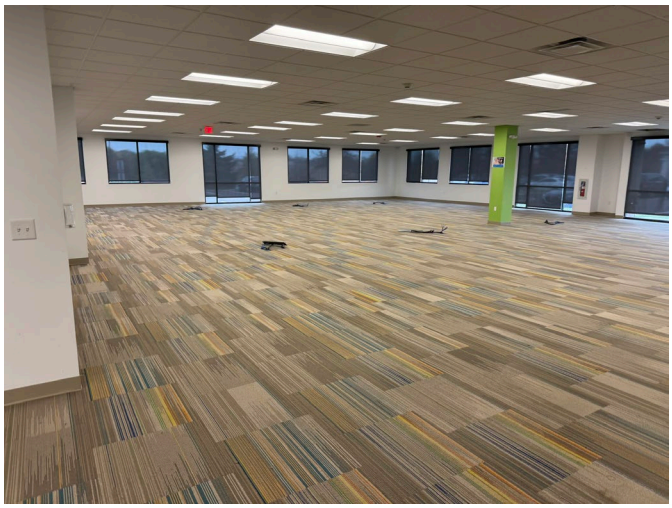
Bucks IU Facilities Services maintain the following leased and owned locations:

Bristol Borough Center
Bucks County Community College (All 3 Campuses)
Bucks IU Administration Building (Owned)
Bucks IU at Perkasie Square/WOW
Bucks IU at Samuel Everitt
Bucks IU at Pearl S. Buck
Bucks IU at St. Luke's Episcopal
Bucks IU at Trinity Lutheran
Bucks IU Warehouse
Catapult (at Ivybrook)
Fab Lab Center
Foundations (2 Locations)
Lower Bucks Early Learning Center (Lower Bucks Hospital Campus)
Lower Southampton Early Learning Center
Middle Bucks Early Learning Center (Johnsville Blvd – Building #5)
Morrisville (PEI Office)
Red Cedar (Land Only)
Upper Bucks Early Learning Center (Hilltown Plaza)

These facilities include 118 classrooms and more than 295,000 square feet of leased and owned educational, administrative, and support space throughout Bucks County. Facilities Services also supports program operations in school district facilities across the county through maintenance, courier, relocation, and project support services.

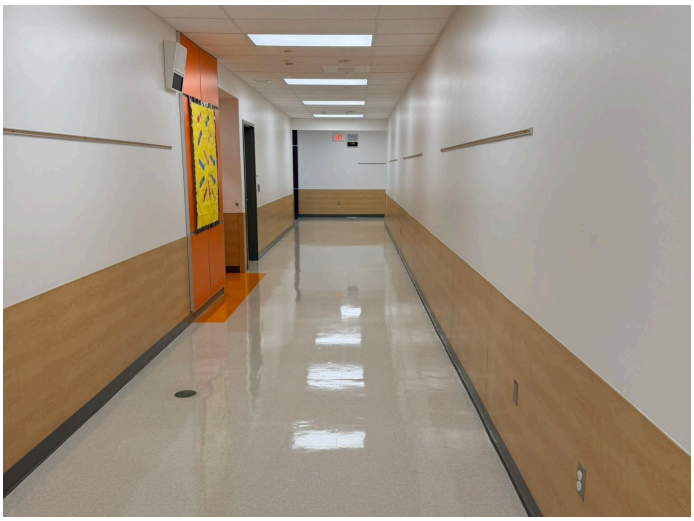
Facilities Services Projects

The largest project of the year was the acquisition and complete fit-out of the new Middle Bucks Early Learning Center. This state-of-the-art facility includes seven classrooms, indoor recreation space, a playgroup area, evaluation room, conference room, itinerant staff offices, and an inclusive playground featuring shade structures and multi-sensory play elements. The project transformed a former open-office environment containing more than 150 cubicles into a purpose-built educational facility requiring extensive plumbing, HVAC, fire protection, electrical, architectural, and interior renovations. The project was completed on schedule, with minimal change orders, and welcomed students in September 2026.











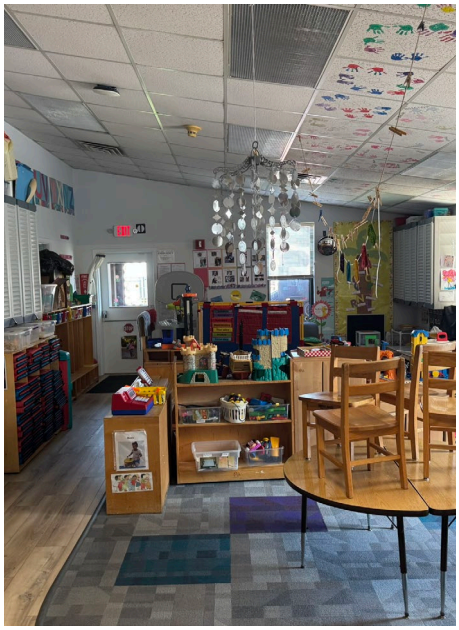
Facilities Projects

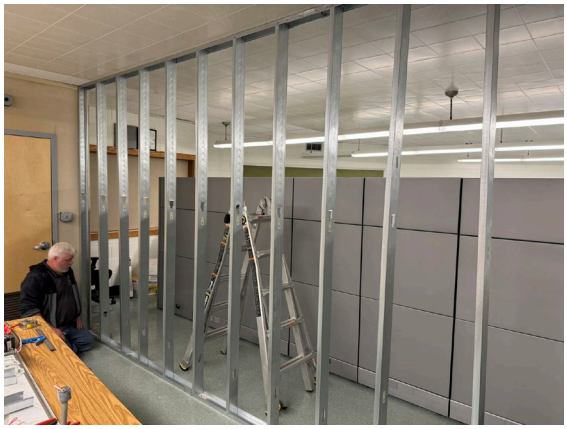
In addition to preventative work and attending to the daily needs of the organization, the facilities team was involved in several additional projects last year. A few are listed below with photos to highlight the work of the facilities team:

- Repair and refurbishment of a classroom at the former MBELC due to water damage
- Improvements to the 705 lobby
- Partition a room at Pearl Buck for better use of space
- Moved our ELC at Bucks County Community College to a new space and moved an 18-22 Transition class into the old space.

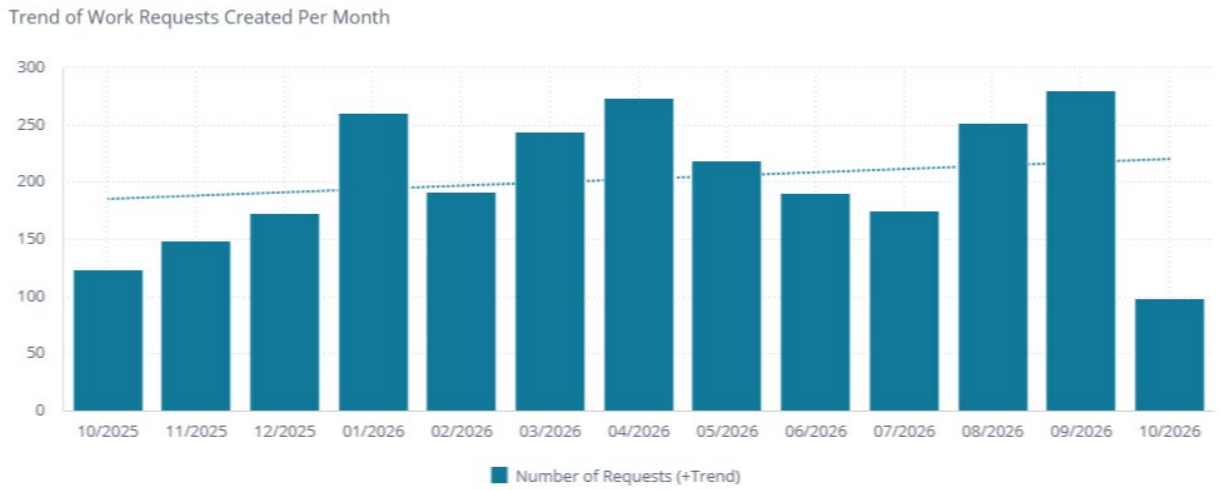








Maintenance Requests



There were 2,720 maintenance requests created in the last year, including both submitted requests and scheduled preventative maintenance tasks. The chart above shows the breakdown by month. The busiest two months for requests were April and September.

Facilities Services continues to support Bucks IU programs across more than 295,000 square feet of leased and owned facilities throughout the county. During the past year, the department successfully completed the new Middle Bucks Early Learning Center, delivering a modern educational environment on schedule with minimal change orders. Additional projects included facility renovations, space reconfigurations, classroom repairs, and program relocations to better support operational needs. Facilities Services continues to demonstrate the significant ongoing effort required to maintain safe, functional, and welcoming learning environments for students and staff.

Facilities Services Reorganization

Our department went through a reorganization this past year to better align the department with the needs of the organization. Mathew Showalter is now the Supervisor of Maintenance. James Blew is our School Environment Specialist, responsible for maintaining our learning environments at the highest standards. Christian Mountz is now our Facilities Services Project Lead and responsible for project management on several initiatives. We had four maintenance technicians promoted to Senior Maintenance Technician: Leon Garman, Hunter Hayes, Leonard Johnson and Olivia Peters. We appreciate the support given to the Facilities Department and congratulations to all!

Project | SEARCH® County of Bucks

Project SEARCH Intern of the Month

Congratulations to Ryan – September 2026 Intern of the Month

Ryan has had a fantastic start to his first internship rotation in the Behavioral Health and Developmental Programs Department! He has quickly learned a variety of tasks, including preparing medical forms for mailing, scanning documents, alphabetizing, and completing data entry using Excel spreadsheets.

Ryan's mentors have been impressed with how quickly he has picked up new tasks and his willingness to ask appropriate questions when he needs clarification. He has demonstrated an excellent attitude, strong work ethic, punctuality, and the ability to accept feedback and follow his daily schedule.

Throughout this internship, Ryan has also been working on building his communication skills, confidence, and flexibility in the workplace. He continues to challenge himself to initiate conversations, learn new skills, and become increasingly independent.

We are very proud of Ryan's hard work and growth so far.

Congratulations, Ryan, on being named Project SEARCH September Intern of the Month!



Bucks County Intermediate Unit

pennsylvania DEPARTMENT OF LABOR & INDUSTRY OFFICE OF VOCATIONAL REHABILITATION

Bucks County

705 N. Shady Retreat Rd.
Doylestown, PA 18901

Media Contact:
Rebecca Smith
Supervisor of Communications
215-348-2940 ext. 1121
resmith@bucksiu.org

Bucks County Intermediate Unit
For Immediate Release:

Bucks IU Fab Lab Awarded $197,800 Amazon Grant to Bring Hands-On STEAM Learning to Bucks County Students

Funding will send the Mobile Fab Lab into elementary schools, fund field trips, and create family STEAM nights for students and their families.

DOYLESTOWN, Pa. – September 15, 2026 – The Bucks County Intermediate Unit (Bucks IU) Fab Lab today announced it has received a $197,800 grant from Amazon to expand hands-on science, technology, engineering, art, and math (STEAM) programming for Bucks County students. The award was formally presented to the Bucks IU's Fab Lab team during a check presentation at the Bucks IU's Board of School Directors meeting on September 15.



Amazon representatives present a $197,800 check to Bucks IU for student STEAM experiences at the Fab Lab during a Bucks IU Board Meeting.

Since opening in December 2021, the Fab Lab has served as Bucks County's hub for STEAM education, and its Mobile Fab Lab program, now in its sixth year, has carried tools like 3D printers, laser cutters, and robotics equipment directly into local schools.

The grant will fund three initiatives over the coming school year:

- **Mobile Fab Lab Residencies:** A traveling fabrication lab, equipped with tools like 3D printers, laser cutters, and robotics equipment, will spend one-week residencies at each elementary school in five Bucks County school districts, giving students multi-day, project-based STEAM learning experiences.
- **Future Makers Field Trip Initiative:** Fifth grade students from participating districts will travel to the Fab Lab's home site in Ivyland for career awareness field trips designed to introduce design thinking, prototyping, and digital fabrication skills. Last year, funding and transportation constraints meant only one elementary school in the region was able to make the trip; this year, the five districts in the grant will have the chance to send every one of their fifth graders.
- **Family STEAM Nights:** Evening community events will invite students and their families to engage in hands-on STEAM and career awareness activities, extending the Fab Lab experience beyond the school day.

"We're thrilled about what this grant means for Bucks County students," said Dr. Lindsey Rutherford, Director of STEAM Education at Bucks IU. "Because of Amazon's investment, thousands more students across five districts will get to experience hands-on STEAM learning in ways many of them would never have had otherwise."

"Amazon is proud to support the Bucks IU Fab Lab as it brings hands-on STEAM learning to students across Bucks County," said Mia Gooding Martin, Community Engagement Manager at Amazon. "Giving young people the chance to design, build, and create is how we help open doors to the opportunities of tomorrow — and it's exactly the kind of lasting, local impact we want to be part of in the communities where we live and work."

The Bucks IU Fab Lab has served as a regional hub for STEAM education since its founding, giving teachers and students across Bucks County access to equipment and expertise that many individual schools cannot provide on their own. The grant extends the reach and possibility of that mission.

"Every child deserves the chance to discover what they're capable of building and creating," Rutherford added. "There's nothing like watching a student's eyes light up the

moment they realize they can design and create something real with their own hands. That's the moment that stays with them, and it's why the work matters so much to me."

Programming funded by this grant is expected to launch immediately for the 2026-2027 school year, with the Mobile Fab Lab Residencies beginning first.

####

ABOUT THE BUCKS COUNTY INTERMEDIATE UNIT (Bucks IU):

For more than 55 years, the Bucks County Intermediate Unit has partnered with schools, families, educators, and community organizations to expand opportunities for learners throughout Bucks County. Through exceptional educational programs, innovative professional development, and advanced business and technology services, the Bucks IU helps schools and communities meet the evolving needs of those they serve. Learn more at www.BucksIU.org.

Bucks County
Intermediate Unit

26th Annual Secondary Transition Options & Resource Fair

Connect with schools, agencies, and community resources to support the move from school to adulthood. Representatives will be on-site to share information on education, employment, and independent living..

No registration required to attend

Resources include

- Post-Secondary Education & Training
- Employment
- Independent Living
- Community Resources
- Legal, Financial & Life Planning

THURSDAY, OCTOBER 22, 2026
5:30PM - 7:30PM

Bucks County
Intellectual Disability / Autism Services
Parent Presentations
5:40-6:25 & 6:30-7:15

Review of Intellectual Disability and Autism services in Bucks County and the waiver system. The presentation will cover: intake, eligibility, waiting lists, waivers and services available.

Youth Presentation
Employability Jeopardy!
5:40-6:25 & 6:30-7:15
Students only

Scan QR code or go to bit.ly/BucksSTORF for more information

This event will be held at the **Bucks County Intermediate Unit 22**

215-348-2940

705 N. Shady Retreat Road
Doylestown, PA 18901

Denise Harmon
DHarmon@BucksIUuorg
Jamie Lill
JLill@BucksIU.org

Bucks County Intermediate Unit

Overview of SEQUEL Adult Programs

Jennifer Schmidt -Program Director of School Age Programs

Lorie McCrory – Supervisor of Adult Programs

Purpose of Presentation



Important Definitions

SEQUEL is the name of the Bucks County Intermediate Unit's services for adults with disabilities.

Pennsylvania Office of Vocational Rehabilitation (OVR) is a state agency within the Department of Labor and Industry that provides individualized services to help people with disabilities prepare for, secure, and maintain meaningful employment.

Pennsylvania Office of Developmental Programs (ODP) is a state agency within the Department of Human Services that provides services and supports to help people with intellectual disabilities, autism, and developmental disabilities live, work and participate meaningfully in their communities.

Waiver Funding provides Medicaid funding for eligible individuals to receive long-term care, services, and supports that help people with disabilities or medical needs live in their own homes and communities rather than in an institution, nursing home, or hospital.

Entitlement (School Age) means that students who qualify for special education are legally entitled to a free appropriate public education. There are no waiting lists and no budget caps.

Eligibility (Adult Systems like ODP/OVR) depends on program specific criteria, which may include diagnosis and functional limits, and when applicable, the individual's financial resources financial considerations rather than the families.

Community Participation Supports (CPS) are services that help adults with disabilities build skills, develop relationships, and participate in meaningful activities in their communities.

Agenda

01 Adult-service continuum

02 OVR-funded employment services

03 ODP waiver services

04 Services provided by the Bucks IU

05 Advocacy considerations

A Continuum Beyond Age 21

Bucks IU connects transition preparation with adult services

School-age transition

Career awareness
Work experiences
employability skills

OVR employment services

Assessment
Job development
Job coaching

ODP waiver services

Supported employment
Community participation
Ongoing supports

Adult outcomes

Competitive work
Community connection
Greater independence

The same individual may move between funding streams as goals and support needs change

OVR: Employment Preparation and Placement

Office of Vocational Rehabilitation

Supports eligible individuals with disabilities in preparing for, finding, keeping, and advancing in employment.

Students and youth

Pre-employment transition services
Paid work experiences
Summer group work programs

Adult job seekers

Work-based assessment
Job development and placement
Job coaching and mentoring

Eligibility-based service

pennsylvania
DEPARTMENT OF LABOR & INDUSTRY
OFFICE OF VOCATIONAL REHABILITATION



ODP: Community and Employment Supports

Office of Developmental Programs

Funds home- and community-based services for eligible people with intellectual disabilities, autism, or developmental disabilities.

Supported employment

Assessment and job development
Job coaching
Support to maintain employment

Community participation

Volunteer activities
Life skills and wellness
Relationship and community building

Waiver eligibility and authorization required



What Bucks IU Provides

Employment services	ODP long-term support and OVR time-limited supported employment: • Job development • Job coaching • Mentoring
Community participation	CPS groups focused on engagement, life skills, and relationships
Transportation	ODP and OVR transportation services as an add on service (emerging need)

Services Take Place Where Adult Life Happens



Workplaces



Community businesses



Community life

Transportation, scheduling, individualized support, safety planning, and relationship-building make these experiences possible.

Current Reach

As of October 1, 2026 YTD

84

individuals served

9

ODP active supported employment

43

ODP Community Participation

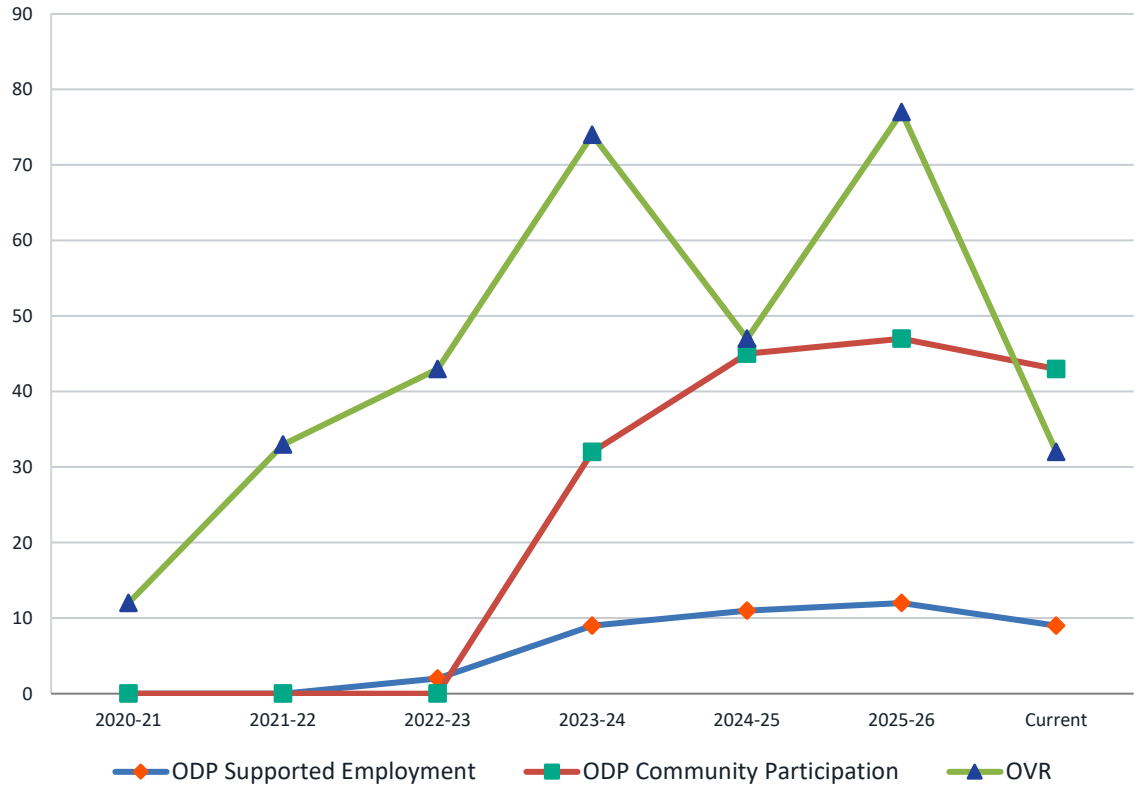
32

OVR active supported employment

Historical Data

Adult Programs and Services: Individuals Served by Service

Program year	ODP supported employment	ODP community participation	OVR	Total
2020-21	-	-	12	12
2021-22	-	-	33	33
2022-23	2	-	43	45
2023-24	9	32	74	115
2024-25	11	45	47	103
2025-26	12	47	77	136
Current	9	43	32	84



Service Delivery Considerations

Rates and authorizations impact revenue

- Statewide rates are provided by OVR/ODP
- Only direct service time is billable for ODP services
  OVR may authorize indirect billable services
- Prior authorization is required

Program Cost Factors

- Staff salaries and benefits
- Transportation expenses
- Supervision, administrative support, training, and quality assurance
- Scheduling gaps, cancellations, and coordination

Program sustainability depends on reimbursement that reflects the full cost of providing services.

Advocacy

Continuum of Services	Connection to community agencies and ongoing supports based on individual needs
Community Connections	Share information about available services and benefits with employers, volunteer sites, and community members
Funding Considerations	Consideration of differences between program cost factors and reimbursable rates

Thank you for your support of SEQUEL Adult Programs across Bucks County!



Schedule of Topics

- November 17 – Transportation
- December – No Board Meeting
- January 19 – Programs & Services
- February 16 – Supporting Students Funded Through Title I (N&D)
- March 16 – Wrap Up

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Bucks County
Intermediate Unit

Legislative Report

TO: Bucks County Intermediate Unit Board of School Directors
Bucks County School Superintendents and Career Technical Center (CTC) Directors

FROM: Rebecca Roberts-Malamis, Esq.
Deputy Executive Director and In-House Legal Counsel

RE: Legislative Update

DATE: October 20, 2026

2026 Pennsylvania General Assembly Scheduled Session Days

*(*Session Schedule for 2027 Not Yet Available)*

House Session Schedule

October ~~19~~, 20, 21
November 9, 10

Senate Session Schedule

October ~~19~~, 20, 21
November 17, 18

2026 Election Overview

Pennsylvania voters will head to the polls on Tuesday, November 3, 2026, to elect representatives to serve in Harrisburg and Washington, DC, as well as Pennsylvania's Governor and Lieutenant Governor. Statewide, all 203 Pennsylvania House seats and 25 of the 50 Senate seats—those in even-numbered districts—are on the ballot. Bucks County voters will also elect the county's US Representative in Pennsylvania's 1st Congressional District. A few election forecasts suggest competitive legislative races among some Bucks County seats, and the possibility of a "trifecta" in Harrisburg, with one party controlling the Governor's office and both chambers of the General Assembly, last seen in 2014 when Republicans controlled all three branches from 2011-2014. Pennsylvania has had a divided government since 2015. (Democrats last controlled all three branches in 1993.)

Legislation Signed by the Governor

Two bills were signed into law by Governor Shapiro to aid local jurisdictions with tax collection efforts.

Local Tax Enabling Act Omnibus Amendments: House Bill 852 as amended, was introduced by Representative Joe Webster, D-Montgomery, on March 10, 2025, and was signed into law as **Act 53 of 2026** on October 8, 2026. The **Local Tax Enabling Act** authorizes the recovery of reasonable costs associated with collecting delinquent local taxes. The act requires political subdivisions to publicly post delinquent-tax collection costs at their business offices and on their websites and requires tax officers to post applicable costs on their websites. It also extends the existing five-year limitation on collection costs to the additional categories of taxes. The act takes effect December 7, 2026, 60 days after its enactment.

Local Tax Collection Law: House Bill 853 as amended, was introduced by Representative Joe Webster, D-Montgomery, on March 10, 2025, and was signed into law as **Act 54 of 2026** on October 8, 2026. The law authorizes tax collectors, taxing districts and designated private collection agencies to recover reasonable costs associated with collecting delinquent per capita, poll and occupation taxes. The costs must be approved by resolution of the taxing district's governing body, and the resolution must be publicly posted at the political subdivision's business office and on the taxing district's website. Private collection agencies must post applicable costs on their websites. The act requires an annual itemized accounting of collection fees and limits the imposition and collection of fees to costs incurred during a specified five-year period. The act takes effect December 7, 2026, 60 days after its enactment.

Passed by Both Chambers and On Way to Governor for Signature

Prevailing Wage and School Safety Improvements: Senate Bill 908, introduced by Senator Frank Farry (R-Bucks), on July 8, 2025, would amend the *Pennsylvania Prevailing Wage Act* to extend prevailing-wage requirements to certain offsite custom fabrication of nonstandard goods and materials produced specifically for public works projects. This includes specified components used in construction, such as HVAC, plumbing and electrical systems. The bill was amended to exempt certain qualifying school safety and security improvements costing no more than $50,000 from the prevailing wage requirements. The Senate approved this amended version of the bill on June 10 by a vote of 37-13. The House approved the same version yesterday, Monday, October 19 by a vote of 128-75. It is now being sent to the Governor for signature.

Approved by the House and Expecting Senate Action This Week

School Cell Phone Restrictions: Senate Bill 1014, introduced by Senator Devlin Robinson, R-Allegheny, on October 10, 2025, was approved by the full House yesterday, by a vote of 141–62, bringing Pennsylvania one step closer to a school wide cell phone ban. The House-approved version of **Senate Bill 1014 (*Printer Number 1697*)** would establish a statewide requirement for bell-to-bell restrictions on students' mobile devices at school.

Beginning with the **2027–2028 school year**, the proposal would require covered schools to adopt policies generally prohibiting student use of personal mobile devices throughout the school day, including lunch and other noninstructional periods. Students would have to keep their phones secured and inaccessible until the end of the day, subject to permitted

exceptions. Exceptions are listed for medical and learning needs and certain administrator-approved circumstances.

The bill is not yet law. Although the Senate approved an earlier version of **Senate Bill 1014** on February 3, 2026, by a vote of 46–1, the House amended it. Due to the changes, the measure now returns to the Senate for consideration of the House amendments. Senate concurrence is required before the bill can be sent to the Governor for signature.

Governor Shapiro supports a statewide bell-to-bell restriction and has urged lawmakers to send legislation to his desk. **There is an active bipartisan effort in Harrisburg to pass this legislation prior to the end of this legislative session. Stay tuned….**

Approved by the Senate---Awaiting Action by the House

Sunshine Act Agenda Requirements: Senate Bill 1150, introduced by Representative Patrick Stefano, R-Bedford, on January 23, 2026, would eliminate the 24 hours exception under the Sunshine Act that currently permits local school boards and other public agencies to add business to their agenda without 24 hours' notice, by simply approving a motion by majority vote. Under the language of the bill, any exception to the 24 hour notice would have to fall within the existing statutory exceptions:

i. **Emergency business** involving a clear and present danger to life or property;
ii. **Minor business** arising within 24 hours before a meeting, provided it does not involve spending funds or entering into a contract or agreement
iii. **Business raised by a resident or taxpayer during a meeting**, which may be referred to staff for future consideration, or acted upon if it is minor and involves no expenditure of funds or a contract.

For items meeting one of the three above exceptions and which were not previously advertised 24 hours before a meeting, the local agency would have to announce the reason before voting to add the item, obtain majority approval to add the item, and then post the amended agenda on its website and at is principal office by the next business day.

The bill takes effect 60 days after enactment.

This amended language was previously approved by the full Senate on June 10, 2026 by a vote of 50-0. It was sent to the House and reported out of the Local Government Committee on Monday, October 19, 2026 by a vote of 25-1. It has now been placed on the House calendar for consideration prior to the end of this legislative session.

Prohibited Contract Terms: Senate Bill 1410 introduced by Senator Kristen Phillips-Hill, R-York, on March 10, 2025, would prohibit the Commonwealth and local agencies from agreeing to certain terms in procurement and other contracts, including:

- Requiring the agency to indemnify another party;
- Submit to binding arbitration;

- Litigate outside Pennsylvania;
- Apply another jurisdiction's law;
- Pay attorney or collection fees; and/or
- Agree to terms that conflict with federal or state law.

The bill would make prohibited contract terms void and unenforceable without invalidating the remainder of the contract. The bill would take effect 60 days after enactment and would apply to contracts entered into, amended or renewed after the bill's effective date.

The measure was approved by the full Senate on October 7, 2026 by a vote of 49-0, and then was sent to the House, where it was approved by the House State Government Committee by a vote of 26-0 on Monday. It is now awaiting action by the full House.

School Bus Safety: Senate Bill 1262 introduced by Senator Tracy Pennycuick, R-Montgomery, on April 6, 2026, would require a sentencing enhancement for a school bus or school vehicle driver convicted of a DUI for operating the vehicle with an illegal amount of alcohol or a controlled substance while performing official duties, including while driving without passengers.

Before final passage in the Senate, an amendment by **Senator Jarrett Coleman,** R-Bucks, was approved, that would also require any new and/or existing school bus stop-arm enforcement systems to obtain PennDOT approval within six months after the effective date of the legislation. Use of the stop-arm systems require the systems to verify that the school bus driver complied with statutory requirements for activating the bus's flashing red lights and stop signal arm. The driver-verification requirement would take effect one year after enactment, while other provisions would take effect 60 days after enactment.

The bill was approved by the full Senate on October 6, 2026 by a vote of 45-5, and then was sent to the House, where it has been referred to the House Judiciary Committee.

Approved by the House—Awaiting Action by the Senate

Menopause and Perimenopause Workplace Protections and Accommodation Act: House Bill 2135, introduced by Representative Morgan Cephas, D-Philadelphia, on January 12, 2026, would require employers to provide reasonable accommodations to employees and prospective employees for conditions related to pregnancy, childbirth, menopause or related medical conditions, unless doing so would impose an undue hardship. Reasonable accommodations could include additional breaks, modified work schedules, light duty, temporary transfers and other workplace adjustments. The bill would prohibit employers from requiring employees to take leave when another reasonable accommodation is available, denying employment opportunities because of an accommodation request, or retaliating against employees who request or receive accommodations. Employers would be required to provide written notice of employees' rights and could request reasonable medical documentation when the need for an accommodation is not apparent. The bill would take

effect 60 days after enactment. The measure was approved by the full House on October 7, 2026, by a vote of 125-78. It has now been sent to the Senate for consideration.

Open Primaries: House Bill 280 introduced by Representative Jared Solomon, D-Philadelphia**,** on January 22, 2025, would amend the Election Code to permit registered voters who are not enrolled in a political party, such as a voter registered "Independent", to vote in partisan primary elections. An unenrolled voter could select which political party's primary to participate in and would be deemed enrolled in that party solely for purposes of casting that particular ballot; the voter could select a different party in a subsequent primary. The bill would prohibit unenrolled voters from voting for or serving as party officers, committee members, or convention delegates and would make related changes to election administration and penalties. The bill would take effect immediately upon enactment. The measure was approved by the full House by a vote of 115-88 on September 29, 2026. It was then sent to the Senate where it was referred to State Government Committee on October 13, 2026.

Panic Alarms in Schools: House Bill 634 was introduced by Representative Johanny Cepeda-Freytiz, D-Berks, on February 20, 2025, and would require each school entity's school safety and security coordinator to consider implementing a panic alarm system as part of the entity's physical safety and security assessment. If a school entity chooses to use a panic alarm system, the system would generally be required to transmit a 911 communication directly to the applicable public safety answering point. The school entity would also be required to designate a primary law enforcement agency for each building to lead emergency responses triggered by the alarm and, with that agency, develop written response protocols consistent with the entity's emergency preparedness plan. The bill would take effect 60 days after enactment. The measure was approved by the full House by a vote of 200-3, on September 29, 2026. It was then sent to the Senate, where it was referred to the Senate Education Committee on October 13, 2026.

Hunting and Trapping Education in Schools: House Bill 2460 was introduced by Representative Anita Kulik, D-Allegheny, on April 27, 2026. The measure would amend the Public School Code to make a model hunting and trapping education program available to schools for students in grades 6-12. By July 1, 2027, the Pennsylvania Game Commission, consultation with the Pennsylvania Department of Education, would be required to develop the program including firearm safety instruction. **School participation would be optional, rather than a required addition to the curriculum.**

The House approved the bill as amended ***(Printer Number 3723)*** on June 30, 2026, by a vote of 180-22. The measure has been sent to the Senate where it was referred to the Senate Education Committee on July 9, 2026. No further action has been scheduled at this time.

Approved by the House Education Committee

Artificial Intelligence (AI) in Education

Artificial Intelligence Procurement and Data Privacy Requirements for Schools: House Bill 2785 was introduced by Representative Peter Schweyer, D-Lehigh, on September 24,

2026, and would require school entities that contract with third parties for artificial intelligence-related technology, programs or platforms to include specified privacy and security protections in their contracts. Among other requirements, contracts would have to prohibit the sale or rental of personally identifiable student or employee information; prohibit the use or disclosure of such information to train or develop foundation models; prohibit the collection of student biometric information except as required by law; require reasonable data-security measures; and require the deletion of sensitive data within 90 days after termination of the contract or a school entity's request. Third-party AI providers would be required to report specified information about their products and school contracts to the Pennsylvania Department of Education (PDE), and PDE would be required to develop implementation guidelines within 180 days and update them annually. The bill would take effect immediately upon enactment. The measure was reported out of Committee on October 6, 2026, by a vote of 26-0. It is now pending consideration by the full House.

Establishing Responsible Artificial Intelligence Policies for Schools: House Bill 2786 introduced by Representative Brandon Dukes, D-Butler, on September 25, 2026, would require each school entity and nonpublic school to adopt a policy governing the use of artificial intelligence by the beginning of the 2027-2028 school year. The policy would be required to address appropriate and prohibited uses of generative AI, privacy and data security, academic integrity and consequences for inappropriate use and would prohibit generative AI from making final decisions regarding specified employment matters, student grading, discipline, promotion, placement and retention, and IEP development and placement decisions. School entities and nonpublic schools would be required to make their policies publicly available online and discuss them at a public meeting at least every two years. PDE would be required to develop implementation guidelines within 90 days. The bill would take effect immediately upon enactment. The measure was reported out of the House Education Committee by a vote of 14-12 on October 6, 2026. It is now pending consideration by the full House.

Prohibiting Artificial Intelligence for Student Mental Health Services: House Bill 2787 introduced by Representative Melissa Shusterman, D-Chester, on September 24, 2026, would prohibit school entities from using AI, including AI chatbots and generative AI, to provide services to students that would constitute the practice of a school-based mental health professional. The bill would specifically prohibit the use of AI to diagnose students' mental health conditions; provide psychological or behavioral therapy or counseling; provide individualized mental health treatment or interventions; or determine or recommend individualized diagnoses or treatment plans. AI systems also could not be represented as, or as a substitute for, a school psychologist, counselor or social worker. School-based mental health professionals could continue to use AI for administrative support, subject to FERPA. The bill would take effect 60 days after enactment. The measure was reported out of the House Education Committee by a vote of 26-0 on October 6, 2026. It is now pending consideration by the full House.

Artificial Intelligence Professional Development Grant Program: House Bill 2788 introduced by Representative Chris Pielli, D-Chester, on September 24, 2026, would permit school entities to provide employees with training on the use of artificial intelligence in education, including its instructional uses and limitations, evaluation of AI-generated content,

academic integrity, student privacy and data security, algorithmic bias and ethical considerations. Employees subject to continuing professional education requirements would receive credit for PDE-approved training, and school entities would be required to make reasonable efforts to facilitate training during paid working hours or in-service training. To the extent funding is available, PDE would provide grants to school entities to support the training and would establish grant guidelines and annually report on grant awards and their use. The bill would take effect 60 days after enactment. The measure was reported out of the House Education Committee by a vote of 24-2 on October 6, 2026. It is now pending consideration by the full House.

Approved by the House State Government Committee

Gift Ban: House Bill 744 introduced by Representative Jared Solomon, D-Philadelphia, on March 3, 2025, would amend the state Ethics Act to prohibit public officials and public employees from accepting cash gifts or other gifts from a single person with an aggregate value or cost exceeding $50 in a calendar year. The bill would establish exceptions for, among other things, gifts based on personal or family relationships, campaign contributions, informational materials, training, certain food and beverages provided at public or official events, educational missions, certain awards and items of nominal value. The bill would also make related changes to financial-interest disclosure requirements. The bill would take effect 60 days after enactment. The measure was reported out of the State Government Committee by a vote of 26-0, on September 29, 2026, and is awaiting consideration by the full House.

Update on Other Issues

Regulation of Skilled Games

The Pennsylvania General Assembly did not enact legislation legalizing, regulating, and taxing skill-game machines before the expiration of a 120-day stay issued by the Pennsylvania Supreme Court.

In a June 15 ruling, the Supreme Court determined that the machines at issue qualify as slot machines under Pennsylvania law and generally may not be operated outside facilities licensed by the Pennsylvania Gaming Control Board. The Court delayed enforcement of its decision for 120 days, giving lawmakers until October 13, 2026, to consider a legislative response.

The House and Senate did not reach an agreement before the deadline, and the Supreme Court did not grant an extension, despite a bipartisan group of lawmakers and a separate industry group filing petitions asking for additional time. As a result, skill-game machines located outside authorized gaming establishments, such as casinos, became subject to enforcement beginning October 14. The Pennsylvania State Police advised businesses that continued possession or operation of unauthorized machines could result in seizure, forfeiture, or criminal charges.

Industry estimates indicate more than 70,000 skill game machines may be affected. The machines have been widely located in bars, convenience stores, restaurants, social clubs, and other small businesses throughout the Commonwealth. Business owners and industry representatives have expressed concern that the loss of machine revenue could result in higher prices, reduced operations, or business closures.

Governor Josh Shapiro has supported regulating and taxing skill games. His 2026–2027 budget proposal called for a 52% effective tax on gross terminal revenue, together with limits on the number of machines statewide and at individual establishments. The Shapiro Administration estimated that the proposal could generate as much as $2 billion annually, if the legislature would adopt a law to regulate and/or tax the machines.

Education Freedom Tax Credit

Pennsylvania has not yet elected to participate in the federal Education Freedom Tax Credit program established by the *One Big Beautiful Bill Act*. Beginning in 2027, the program will provide individuals with a federal tax credit of up to $1,700 annually for contributions to approved scholarship-granting organizations. Pennsylvania must elect to participate by January 1, 2027, for residents to benefit during the program's first year.

As of October 14, 31 states had opted in or announced plans to participate, including neighboring Ohio and New York. Colorado also plans to participate. Pennsylvania remains among the states that have not announced a decision.

During his October 7 debate with State Treasurer Stacy Garrity, Governor Josh Shapiro said he was "very open" to participating but stopped short of making a commitment. He said his administration was reviewing federal guidance and evaluating how participation could affect Pennsylvania's existing education tax-credit programs. Garrity said she would opt Pennsylvania into the program immediately if elected governor.

The federal program would complement Pennsylvania's *Educational Improvement Tax Credit* and *Opportunity Scholarship Tax Credit* programs by providing a federal tax credit to individuals who contribute to approved scholarship organizations. Pennsylvania's 2026–2027 budget maintains $575 million for the state programs, unchanged from the prior fiscal year.

Federal Issues

Federal Budget Continuing Resolution

Congress averted a federal government shutdown by enacting a Continuing Resolution that generally maintains federal funding at fiscal year 2026 levels through **December 11, 2026.** The House approved the Senate-passed measure on September 1, and the President signed **House Resolution 6500**, the **Continuing Appropriations and Extensions Act 2027** into law on September 2, 2026.

The legislation also temporarily prohibits the Office of Management and Budget (OMB) from finalizing or implementing its proposed revisions to the Uniform Guidance governing federal grants. The provision delays the proposed changes through December 11, allowing schools and other federal grant recipients to continue operating under the current requirements while Congress considers the issue.

Although the legislation prevented a shutdown at the beginning of the fiscal year, it provides only a short-term funding solution. Congress must enact full-year appropriations or another continuing resolution before December 11 to avoid a funding lapse beginning December 12. The future of OMB's proposed federal grant regulations will also need to be addressed as part of those negotiations.

Title IX

On September 29, 2026, the U.S. Department of Education promulgated a final rule repealing the 2024 amendments adopted by the Biden administration but vacated by court order, and recodifying the Title IX regulations promulgated by the first Trump administration in 2020.

Upcoming Dates

- **2026-2027 Bucks IU Advocacy Committee on Education (ACE) Breakfast will be on February 19, 2026.** Come meet newly elected (and returning) legislators!

  **The Bucks County Advocacy Committee for Education (ACE) is comprised of school district administrators and school directors who meet, learn, review, discuss, and advocate for local, state, and federal legislation and regulations that impact Bucks County School Districts. The group actively collaborates on legislative policy, striving to speak with one unified voice in advocating for Bucks County School District students. A registration link will be distributed closer to the date of this event.*

- **2026-2027 Bucks IU Countywide Negotiations Forum will meet on:**

  ***Monday, November 30, 2026** from 6:00 to 8:00 p.m. at the Bucks IU
  ***Wednesday, March 31, 2027** from 6:00 to 8:00 p.m. at the Bucks IU

  **The Negotiations Forum is for school directors and/or school administrators who serve as district negotiators, and is an opportunity for those involved (or about to be involved) in collective bargaining to come together with others from across the county to identify common trends, share salary and benefit requests, discuss bargaining tactics, and learn more about any other subject that may be occurring in our county at the bargaining table. Discussion covers all negotiated contracts with any staff group including support, classified, van drivers, food services and/or professional and administrative staff. A registration link will be distributed closer to the date of this event.*

The information found in this report is compiled from various legislative communications received from the: Pennsylvania Association of School Administrators (PASA), Pennsylvania Association of School Business Officials (PASBO), Pennsylvania School Boards Association (PSBA), Pennsylvania Association of Intermediate Units (PAIU), Capitol Wire/State Affairs, Pennsylvania Department of Education (PDE), US Department of Education, and AASA, The School Superintendents Association, all dated between August 19, 2026-October 20, 2026.

QUAKERTOWN COMMUNITY SCHOOL DISTRICT
100 Commerce Drive. Quakertown, Pennsylvania 18951

REQUEST TO COMMENT AT BOARD MEETING

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

In order to permit fair and orderly expression of such comments, the Board will provide a period for public participation and will formulate rules to govern such public participation in Board meetings.

Public participation shall be permitted as indicated on the order of business in the procedures of this Board.

The Board meeting agenda includes opportunities for residents of the school district without prior arrangements to address the Board. The portion of the meeting during which participation of the public is invited shall be managed by the presiding officer.

If you would like to address the Board of School Directors, please read the rules for public comment on the reverse side of this form and complete the following information:

Name: _____

Municipality of Residence: _____
(Borough or Township)

Email Address: _____

Telephone: Home _____ Work _____

Request: (Describe briefly): _____

_____

_____

Thank you for completing this information. Please deliver this form to the Board Secretary, who will record your request and direct it to the attention of the presiding officer.

Meeting Date: _____ Date of Request: _____ Order of Receipt/No.: _____

Whenever issues identified by the participant are subject to remediation under the policies and procedures of the Board, they shall be dealt with in accordance with these policies and procedures. The Board requires that public participants be residents or taxpayers of this district or anyone representing a group in the community or school district; any representative of a firm eligible to bid on material or services solicited by the board; any employee of the district; or pupil of the district.

1. The first public comment period is for agenda items only. A second public comment period will occur at the end of the meeting. The allotted total time for public comment shall not be less than 30 minutes.

2. Individuals wishing to speak on an agenda item shall register their intent with the Board Secretary in advance of the meeting and shall include their name and municipality of residence, topic to be addressed, and group affiliation, if applicable.

3. Participants must be recognized by the presiding officer and must preface their comments with an announcement of their name, municipality of residence, and group affiliation; if appropriate.

4. Each participant shall be given up to three (3) minutes to comment. The presiding officer may interrupt or terminate a participant's statement when the statement is too lengthy.

5. No participant may speak more than once on the same topic in either public comment session unless all others who wish to speak on that topic have been heard.

6. Should the presiding officer fail to end public comment within a reasonable time, the remaining members of the Board may make and vote upon a motion to end public comment.

7. The presiding officer may in response to a disruption:

    - ❖ Request any individual to leave the meeting when the person does not observe reasonable decorum.
    - ❖ Request the assistance of law enforcement officers to remove a disorderly person when the person's conduct interferes with the orderly progress of the meeting.
    - ❖ Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
    - ❖ Respond directly to questions, refer questions to the appropriate person, or ensure they are answered in a timely manner when further research of the question is deemed necessary.

8. Electronic recording devices and cameras in addition to those used as official recording devices shall be permitted at open meetings under guidelines established by the Board.

9. The meeting agenda and pertinent documents shall be available to the press and public at the meetings.

10. All language in this document is pursuant to Board Policy 903. In the event of a conflict between this form and Policy 903, Policy 903 controls.

Revised 8/11/22
Revised 12/2/24

Quakertown Community School District

New Quakertown Elementary School

Bi-Weekly Update

Week ending October 16, 2026



Client Name: Quakertown Community School District

Project Name: Quakertown Elementary School

CHA Project No.: 101584

Report Submission Date: 10/16/26

Report Author: Jamie Lynch/Kevin Lysick

Overall Project Schedule Status	2026	2027	2028	% Complete	Status Comments
6th Grade Center Modulars & Playground				100%	
Abatement				100%	Working on transformer removal
Notice to Proceed and Staging area				100%	Friday, September 11, 2026
Demolition				90%	Site demo complete. UGI has delayed building
Building Pad, Foundations and under slab utilities				0%	Building pad planned to be in by 11/18
Structural Steel Installation and framing				0%	Deliveries anticipated to commence in March 2028
Slab and deck concrete placements				0%	
Building watertight				0%	
Interior framing and MEP rough in				0%	
Casework and finishes				0%	
Equipment start-up and testing				0%	
Final inspections, elevator, fire alarm and kitchen				0%	
Occupancy (August 2028)				0%	Substantial Completion per contract is 8/4/2028
Punchlist and Park Ave PADOT work				0%	Will be moved up if PADOT is timely

Issues Resolved	Issues in Progress
DEP sewer module approval received 9/17 allowing earth disturbance	Removing site demolition debris
UGI gas shut-off is complete	Awaiting transformer content testing conducted by the Borough
Oak tree section salvaged and transported off site 9/29	Underground fuel tank sludge will be removed using contract unit prices
Exiting building has been taken down	SGA/Terraform have resubmitted the PADOT permit for the Park Ave pedestrian improvements
Added PCB containing materials removed by the District prior to demo	

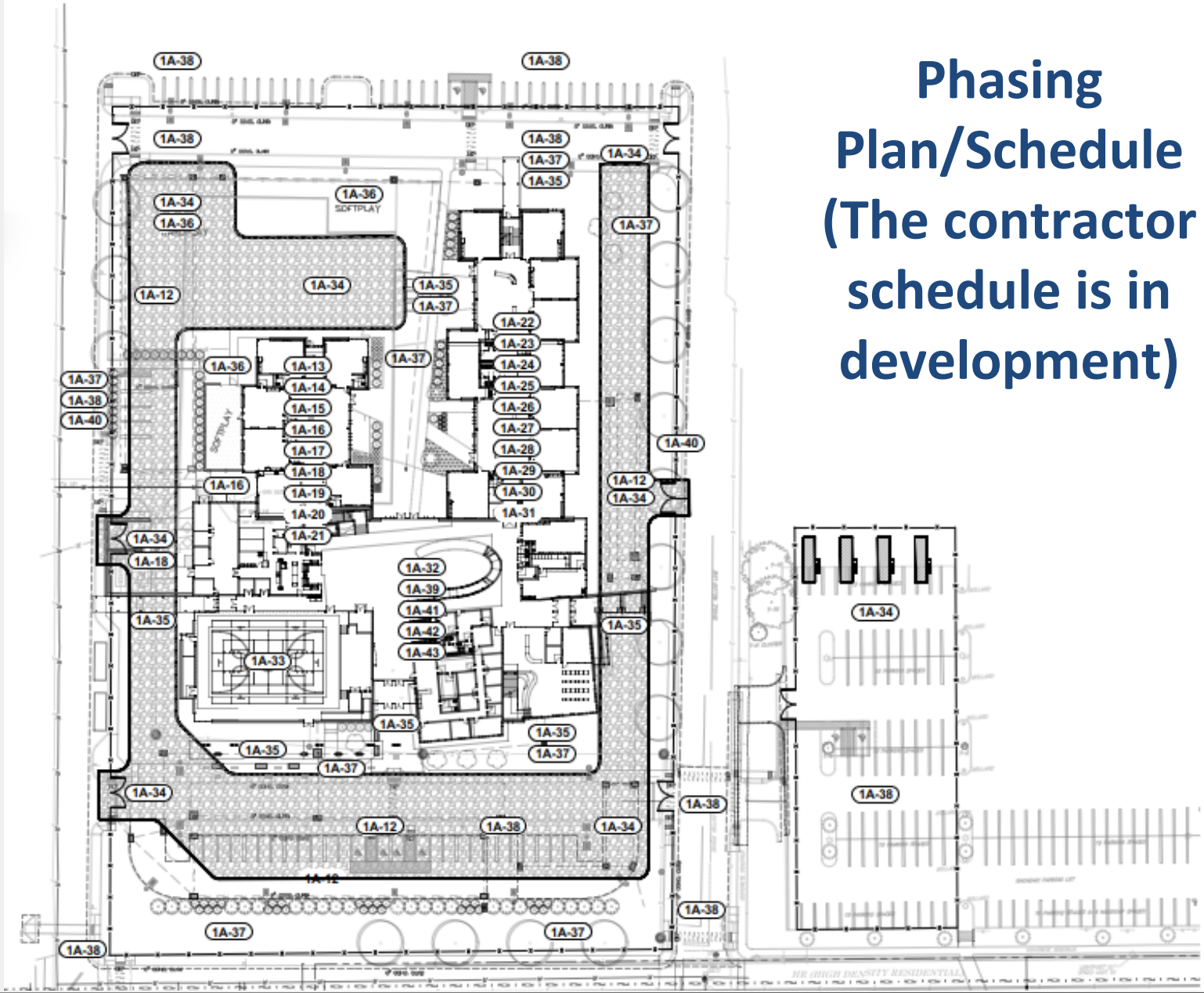
Contract	Contract Amount	Paid to Date (with 10% retained)	Executed Change Orders	Original Material Allowance	Remaining Material Allowance
General Contractor Skepton Construction	$ 31,691,000	$ 1,006,875	$ -	$ 878,850	$ 851,462
Mechanical Contractor JBM Mechanical Inc.	$ 5,930,000	$ -	$ -	$ 156,250	$ 156,250
Electrical Contractor Philips Brothers Electrical Contractors, Inc	$ 4,810,900	$ -	$ -	$ 163,400	$ 163,400
Plumbing Contractor Integrity Mechanical, Inc.	$ 2,743,000	$ -	$ -	$ 115,545	$ 115,545
Environmental Remediation, Neuber Environmental	$ 357,350	$ -	$ 148,450	$ -	$ -
Modulars, Penn Builders, Inc.	$ 2,379,379	$ 1,451,110	$ -	$ 39,370	$ 19,319
Total	**$ 47,911,629**	**$ 2,457,985**	**$ 148,450**	**$ 1,353,415**	**$ 1,305,977**
Total Soft Costs:	$ 11,335,943				
Current Remaining Project Contingency:	$ 1,497,674				

Budget Status

No changes issued to building contractors to date

Item	Budget w/ Bids 8/13/26	Change Orders	Budget Update	Comments
Construction Costs:				
New Building Construction				
General Contractor	$ 31,691,000	$ -	$ 31,691,000	Includes PRELIMINARY alternate selections
HVAC Contractor	$ 5,930,000	$ -	$ 5,930,000	
Electrical Contractor	$ 4,810,900	$ -	$ 4,810,900	
Plumbing Contractor	$ 2,743,000	$ -	$ 2,743,000	
Environmental Remediation	$ 208,900	$ 148,450	$ 357,350	Total ECS Budget for remediation was $573,240
Grant for remediation	$ (125,000)		$ (125,000)	Grant
Modular Classrooms, playground & costs at 6th Grade	$ 2,379,379	$ -	$ 2,379,379	2,298,000 from Penn, $56,378.5 (Playground)+$25K ISS
SUBTOTAL	**$ 47,638,179**	**$ 148,450**	**$ 47,786,629**	
Soft Costs				
Environmental Testing & Consulting	$ 72,875		$ 72,875	per 6-10-24 proposal
Utility Survey (underground)	$ 13,900		$ 13,900	**SGA Amendment 2** - Utility Locating $13,900
Geotech & Construction Testing	$ 128,000		$ 128,000	$18K for geotech in **SGA Amend 1.** $110K for testing
Builder's Risk Insurance	$ 100,000		$ 100,000	For 2 years of construction purchased by QCSD
Architect fees	$ 2,597,557		$ 2,597,557	
Reimbursable Expenses - Architect	$ 30,000		$ 30,000	
Survey	$ 9,000		$ 9,000	Boundary and Topo Survey included in Arch fee
Civil & LD Services - Schematic Design Fee	$ 84,000		$ 84,000	**SGA Amendment 4** - Traffic Study $70,000
Preliminary & Final Site Plans	$ 103,500		$ 103,500	
Sewage Facilities Planning Module	$ 9,500		$ 9,500	Allowance if required.
Soil Infiltration Testing	$ 10,750		$ 10,750	
Environmental Site Assessment	$ 4,500		$ 4,500	
Clean Fill Assessment	$ 12,400		$ 12,400	
SGA Amendment 5 - Added Clean Fill Test due to existing	$ 4,000		$ 4,000	Required due to soils discovered during geotech survey
Civil & LD Services - Construction Plans & Specs Fee	$ 5,750		$ 5,750	
Civil & LD Services - Bid Phase Fee	$ 6,000		$ 6,000	
Civil & LD Services - Construction Observation Fee	$ 19,500		$ 19,500	
Reimbursable Expenses - Civil & LD	$ 9,000		$ 9,000	
SGA Amendment 3 - PHMC	$ 4,300		$ 4,300	PA Museum Commission Submission
SGA Amendment 6 - PennDOT Street Signal mod req'd by Borough	$ 59,000		$ 59,000	(Amendment 5 voided)
SGA Amendment 7 - Street vacation work for Borough	$ 3,500		$ 3,500	Paper street discovered during deed research
SGA Amendment 8 - PADOT survey	$ 6,200		$ 6,200	
Construction Management Services	$ 1,556,764		$ 1,556,764	
Reimbursable Expenses - CM Services	$ 40,000		$ 40,000	
Legal Costs	$ 35,000		$ 35,000	Allowance
Approvals, Permits & Township Fees	$ 500,000		$ 500,000	NPDES, Building Permit ($150K), and Borough Fees($133,544.18)
Utilities/Water/Sewer/Fiber	$ 150,000		$ 150,000	$1750 DEP Sewer Module
EDU (3)	$ 40,000		$ 40,000	Allowance due population. Needs DEP confirmation
Commissioning / HVAC Testing and Balancing (CVA/TAB)	$ 100,000		$ 100,000	Third Party testing and balancing
Fixtures and equipment (FF&E) & Ed Technology Equip	$ 2,000,000		$ 2,000,000	Requires list and costing
IT - MDF/IDFs switches UPS etc. Cameras, & WAPs	$ 1,500,000		$ 1,500,000	Requires list and costing
Playground Equipment and surfacing	$ 573,273		$ 573,273	Based upon proposal from vendor
Moving Allowance	$ 50,000		$ 50,000	District allowance for moving assistance to 6th GC
SOFT COST SUBTOTAL	**$ 9,838,269**		**$ 9,838,269**	
Project Contingency	$ 1,646,124		$ 1,497,674	
Financing				Included in debt service plan
TOTAL SOFT COSTS	**$ 11,484,393**		**$ 11,335,943**	
TOTAL ESTIMATED PROJECT COSTS	**$ 59,122,571**		**$ 59,122,571**	

Phasing Plan/Schedule (The contractor schedule is in development)



QUAKERTOWN NEW ELEMENTARY SCHOOL ACCELERATED MILESTONE DATES		
ID	PROJECT MILESTONE ACCELERATED DATES BASE BID	FINISH NO LATER THAN DATE
	Notice to Proceed	**8/26/2026**
1A-1	School District Last Day of School	6/10/2026
1A-2	Owner to Vacate Existing QCSD Elementary School	7/24/2026
1A-3	Environmental Contractor to Complete Abatement Scope	8/28/2026
1A-9	Emergency Response Training	8/28/2026
1A-4	Monumental Oak Tree Removal and Salvaging	9/11/2026
1A-5	Install Construction Fencing around Elementary School Site and Staging Areas	9/11/2026
1A-6	Install E&S Measures and Rock Construction Entrances	9/11/2026
1A-7	Strip Topsoil and Establish Crushed Stone Staging Area and Driveways for demolition	9/11/2026
1A-8	Install all Utilities to the Contractors Trailers	9/11/2026
1A-10	Utility Shut Off and Tank Removal	9/18/2026
1A-11	Site and Building Demolition, and Engineered Fill after Demolition	10/30/2026
1A-13	Completion of fills for ground floor slab to underside of 6" subbase stone	11/27/2026
1A-12	All underground basins completed and fill installed for construction road access	12/22/2026
1A-14	Concrete Footings, Foundations and Inspection/Testing	3/31/2027
1A-15	Completion of Structural Steel	6/25/2027
1A-16	Completion of Slabs on Grade, Elevated Slabs, Loading Dock and Mechanical Yard	8/31/2027
1A-17	Exterior and Interior Framing	10/8/2027
1A-18	Mechanical, Electrical, Plumbing Rough Ins and Inspections	10/8/2027
1A-19	Building Enclosure, Roof Systems, Store Front Systems and Windows	12/1/2027
1A-28	Ready for Emergency Responder Signal Test (Radio Test)	3/1/2028
1A-20	Complete Installation Roof Top Units and Chillers	3/3/2028
1A-21	Drywall, Drywall Inspection, Interior Fenestration and Paint	3/3/2028
1A-22	Installation of the Kitchen Equipment	3/24/2028
1A-23	IDF and MDF System On Line and Internet Access in the Building for Connections	4/7/2028
1A-24	Above Ceiling Inspections	4/7/2028
1A-25	All Interior Ceiling Systems Installed	5/5/2028
1A-29	All Flooring (Excluding Gymnasium Flooring)	5/5/2028
1A-30	Interior Casework and Countertops	5/15/2028
1A-35	Completion of All Exterior Canopies, Concrete Sidewalks Curbing and Stair Entrance	6/1/2028
1A-26	Final Install Mechanical, Electrical and Plumbing	6/2/2028
1A-27	Fire Alarm, Sprinkler and Elevator Testing and Inspection	6/2/2028
1A-33	Installation of the Gymnasium Equipment and Gymnasium Flooring	6/15/2028
1A-31	Installation of Interior Doors	6/23/2028
1A-39	Start of Commission, Balancing and Training of Equipment	6/23/2028
1A-38	Final Asphalt Milling and Line Striping	6/30/2028
1A-32	Department of Health Inspection	7/14/2028
1A-42	Final Cleaning of Building	7/24/2028
1A-43	Owner Furniture to be Delivered and Installed	7/27/2028
1A-40	Complete Street Work	7/28/2028
1A-34	Removal of all Staging Areas, E&S Measures and Stone Driveways	8/1/2028
1A-36	Complete Installation of All Playground Equipment, Soft/Hard Play and Fencing	8/4/2028
1A-50	Install PennDOT improvements on Park Ave and complete mill and overlay paving if the alternate is accepted	8/4/2028
1A-37	Complete Exterior Sitework and Landscaping	8/11/2028
1A-41	Final Punchlist	8/18/2028
Substantial Completion		***8/4/2028***
Temporary Certificate of Occupancy for classes for teachers and school to start 8/22		***8/18/2028***
Final Completion and Final Certificate of Occupancy		**10/18/2028**

Work Completed

(Skepton Construction) General Contractor

- Building demolition ongoing.
- Dust control.
- Bricks (1000) placed aside for collection by QSD.
- Materials procurement and delivery.
- Contracts.
- All public utilities safely disconnected.
- Tap into the 4” main on 7th St. with a 2” adapter for water usage on the project site.

Work Planned

- Complete Building Demolition and removal of debris, along with dust control.
- Vinyl graphic windscreen design approval for Park Ave. fence.
- Construction testing – A-1 sequence and building construction.
- Contracts and submittals.
- Assemble the Critical Path Method Project Schedule
- Fuel storage tank emptying and removal

Work Completed

(Philips Brothers Electrical) Electrical Contractor

- Set temporary poles for site electric and the job site trailers.
- Power energized to trailers.

Work Planned

- Continue with submittals and layouts.
- Shop drawings
- Coordination with design team and Borough for new building power
- Provide schedule information to the GC

Work Completed

(JBM Mechanical) HVAC Contractor

- Contracts.
- Material procurement.
- Begin coordination drawings once Revit backgrounds are received.
- Provide duration sheet.

Work Planned

- Continue material procurement.
- Continue submittals.
- Provide key drawings for coordination.

Work Completed

(Integrity Mechanical) Plumbing Contractor

- Issuing subcontracts
- Working on fire protection permit plans/calculations.

Work Planned

- Continue working on submittals.
- Review and coordination of drawings.
- Provide schedule information to the GC.

RFIs and Shop Drawings

General Contractor

Open Shop Drawings

- GC004 Door Hardware PD, Schedule
- GC003 Flush Wood Doors PD, SD, Schedule
- GC002 Hollow Metal Doors and Frames PD, SD, Schedule
- GC001 Rebar SD
- GC005 Hydraulic Elevators PD, SD, Color Chart

Open Requests for Information –

-RFI 008 - Joist and Deck Questions
-RFI 007 - AESS Galvanized Requirement
-RFI 006 - AB and Footer Clarification
-RFI 005 - Misc. Stair Dimensions Verification
-RFI 004 - ERU/MAU/RTU Information
-RFI 003 - Elevation Clarifications
-RFI 002 - Clouded Dimensions Verification
-RFI 001 - Anchor Bolt Questions

HVAC Contractor

- Open RFIs – None
- Open Shop Dwgs –
- -233100-001-A Duct Standards

Plumbing Contractor

- Open RFIs –None
- Open Shop Dwgs - None

Electrical Contractor

- Open RFIs – None
- Open Shop Dwgs-
- Cable Trays
- Boxes for Electrical Systems
- Conduit for Electrical Systems
- Hangers And Supports
- General requirements
- Grounding and Bonding
- Low Volt Wire

Discussion Items

- The facility has been demolished, and debris continues to be exported off site.
- Phasing and site logistics are currently ongoing for specific delivery and access point restrictions.
- The Borough claimed ownership of the existing basement transformers and sampled the oil for PCBs at no added cost to the District. Results were expected the week of 10/8.
  - We are still waiting on PCB sampling results from the Borough. The Borough has requested that the removal of the transformers and contained oil be removed by the District
- On 10/7/26, the DEP arrived on site as they were contacted from within the community based on fugitive emissions (dust) blowing from the project. Since initiating the demolition, the contractors utilized a water mist to spray over the project site. High winds during the afternoon hours overwhelmed the work. The GC established a secondary source of water while the DEP rep was on site to witness this prevention. In addition, a water truck was delivered to the site to further assist control of the noted emissions.





Quakertown Elementary School prior to demolition





Site demolition





Site demolition





Site demolition





Last section of the school taken down.





View from South 7th Street.

THANK YOU!

QUAKERTOWN COMMUNITY SCHOOL DISTRICT



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"I will stand for my client's rights.
I am a trial lawyer."
–Ron Motley (1944–2013)

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Licensed in NJ, PA
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eberezofsky@motleyrice.com

October 16, 2026

Re: Representation of the Quakertown Community School District in Social Media Harm Litigation

This letter contains the Contract of Investigation and Representation ("Contract"), entered into between the Quakertown Community School District ("District") and Motley Rice LLC ("MR") in consideration of the mutual covenants and agreements set forth herein and for other good and valuable consideration, the sufficiency of which is hereby acknowledged. The District and MR are each a "Party" and collectively the "Parties."

1. Engagement & Scope of Representation

MR agrees to investigate and evaluate the District's potential claim(s) against Meta Platforms, Inc., Instagram LLC, Facebook Payments, Inc., Facebook Operations, LLC, Bytedance Ltd., Bytedance Inc., Tiktok Ltd, TikTok LLC, TikTok Inc. Snap, Inc., Google, LLC, and YouTube, LLC (collectively the "Platforms") regarding public nuisance, negligence, or other related causes of actions (the "Claims").

If MR agrees to pursue the Claim after investigation and evaluation, District employs and retains MR to represent District's interests in any and all actions, claims or trial proceedings related to the Claim on the terms and conditions set forth in this Contract.

If an appeal is to be taken from any judgment obtained in this matter, this Contract does not cover any such appeal. If District wishes to employ MR to represent it in any such appeal, the Parties will need to enter into a new and separate agreement for fees and services.

This Contract does not cover any matters either for District or any other person or entity except as specifically set forth above.

2. MR's Authority

MR is empowered to take all steps in this matter it deems for the investigation and handling of the Claim, including hiring investigators, expert witnesses and/or other attorneys and filing any legal action necessary. While representing District, MR is authorized and empowered to: (1) vote on District's behalf in any bankruptcy proceeding or class action relevant to the scope of this representation and (2) endorse District's signature and to deposit checks made payable District into

Motley Rice LLC, a South Carolina Limited Liability Corporation, engaged in the New Jersey practice of law through Motley Rice New Jersey LLC. Esther Berezofsky attorney responsible for New Jersey practice.

its South Carolina-based trust account in order to disburse any recovery pursuant to the terms of this Contract.

3. Attorneys' Fees

If no recovery is made on the Claim, District will not owe MR any sums whatsoever as attorneys' fees except as specifically provided in this Contract. District's obligations to MR regarding litigation expenses are set forth in Paragraph 6 below.

Absent a court order or administrative claim procedure by which attorneys' fees are otherwise governed, District will pay MR an attorneys' fee of twenty-five percent (25%) of the gross amount of any settlement, verdict, or recovery, including but not limited to the value of any in-kind relief obtained and the present and future value of any injunctive relief obtained, (the "Gross Amount") on the Claim for their legal services performed regarding the Claim, including but not limited to all pretrial and trial proceedings. Advanced expenses will be deducted from the net proceeds payable to District after attorneys' fees are calculated based on the Gross Amount and deducted from it.

Some or all portions of the Claim may be handled through a class action, court-approved settlements, administrative claims processing, or as a result of bankruptcy proceedings. If so, MR's attorneys' fee may be as determined or awarded by court order or under the terms of a court-approved settlement or administrative process. The attorneys' fees permitted under such group recovery varies in each case, and MR will be bound by the attorneys' fees awarded by the court or through the administrative claims procedure. In no event shall attorneys' fees exceed twenty-five percent (25%).

Furthermore, if the provisions of this Contract regarding payment of attorneys' fees conflict with any court order, settlement agreement, provision of law or rule of professional conduct that dictates the amount of attorneys' fee that may be recovered, such court order, settlement agreement, provision of law or rule of professional conduct shall govern the recovery of attorneys' fees under this Contract, but in no event shall attorneys' fees District pays exceed the agreed-upon twenty-five percent (25%).

4. Co-Counsel

MR may associate co-counsel at Begley, Carlin & Mandio, LLP to handle the Claim and will divide its attorneys' fees with such co-counsel. This association will not increase the total attorneys' fees District pays.

5. Class Action

MR is authorized to pursue the Claim through a class action instead of an individual lawsuit. If the Claim is filed as a class action, District may be asked to act as a representative plaintiff in a class

action and will undertake to fulfill the obligations of a class representative to keep fully informed of the class action and represent the interests of the class.

If the Claim is resolved in a class action context, court approval of any such resolution, including the award of attorneys' fees and litigation expenses to MR, is necessary before such resolution becomes final; however, if District is serving as a class representative, it must consider the propriety of any offer to the class and what is in the best interest of the class. The court may grant final approval to a class action settlement if it is fair, reasonable and adequate, even if District does not approve of the settlement. If the Claim is part of a class action, MR understands that in a class action context, MR will represent both District and the class and may have a duty to pursue settling the class action litigation, even if District disagrees. If District disagrees with a class action settlement, the court may grant it the right to opt out from the settlement and pursue the Claim independently, in which case this Contract shall remain in full force and effect.

6. Expenses

Except as provided in this Contract, during the term of representation MR and associated co-counsel will advance all Claim-related expenses incurred on District's behalf, including, but not limited to, filing, service of process, and medical record fees; court reporter, investigation, photograph, photo-reproduction, and reasonable travel expenses; and third-party lien resolution service and computer-based research costs. Those expenses will be deducted from any recovery on the Claim after all attorneys' fees are calculated and deducted.

If MR recommends the District to settle the Claim but District decides to proceed to trial, if no money is recovered for District at trial, MR and associated co-counsel will have the right to collect from District the expenses they advanced pursuing the Claim.

If no recovery is made, District will have no obligation to reimburse MR or associated co-counsel for expenses the incurred pursuing the Claim except as specifically set forth above.

If District settles the Claim with some of the defendants individually and the amount of the settlement is for less than the full resolution of the Claim, MR may use some of District's settlement proceeds to finance the remainder of the Claim against other defendants which have additional potential liability. MR may withhold up to one-third of District's portion of any partial settlement proceeds as an advance for expenses incurred for prosecution of the Claim against the remaining defendant(s).

If the court requires MR to engage co-counsel because a defendant is bankrupt, these co-counsel attorneys' fees will be treated as expenses and deducted from District's net recovery.

MR may file the Claim in an MDL, file it as a class action, and/or handle it as a part of a larger number of cases for settlement and/or trial preparation. In any of these instances, certain expenses will be incurred in a joint effort to handle all cases. District authorizes MR and associated co-counsel to prorate such joint/shared expenses among all the cases in the larger group.

The resolution of the Claim may be governed by order of the court, and the court may be required to grant final approval to any expense recovery requested by MR and associated co-counsel.

7. Disbursement of Proceeds

When any proceeds recovered on District's behalf under this Contract are disbursed, District will receive a detailed disbursement sheet showing how attorneys' fees were calculated and the amount of litigation expenses, both of which District shall owe District's attorneys from the recovery proceeds.

Under some circumstances, health insurers, worker's compensation carriers, or others who paid benefits or provided services on District's behalf may claim a right to recover a portion of the proceeds from the Claim and may place MR on notice of their claim. Except as may be required by law, MR will not agree to protect any claim of a subrogation carrier or other creditor without District's consent. If MR receives notice of any such claim, they may be required to hold a portion of District's recovery in trust and may do so as required by applicable rules of professional conduct.

8. No Guarantee of Recovery

No guarantee or assurances of any kind have been made regarding the likelihood of success of the Claim.

9. Statute of Limitations

District understands that the Defendants have raised the statute of limitations as an affirmative defense in nearly all the school district cases currently selected as bellwethers and expected to go to trial. District further understands the potential exists that the Court may determine one or both of District's claims are time barred and subject to dismissal. Dismissal due to claims being time- barred would not result in District incurring any litigation costs or expenses.

10. Termination of Representation

District can terminate MR's representation of District at any time by providing written notice to MR at its address below. If District terminates MR's representation prior to the full conclusion of MR's services under this Contract, MR has a claim for litigation expenses and unpaid attorneys' fees which will become due when District or any successor attorney receives any proceeds for the portion of the Claim remaining when MR is terminated. District's obligation for unpaid attorneys' fees will

be calculated based on the percentage of work-in-progress completed on the Claim when MR is released as District's attorneys.

After investigating the Claim, MR shall have the right to withdraw and cancel this Contract if it is unable or unwilling to undertake the contemplated representation.

MR may also withdraw from representing District after due and proper notice if MR determines that pursuing the Claim is not feasible, worthwhile, or meritorious; the representation will create an unreasonable financial burden on MR; or for any other reason permitted by the court or the applicable rules of professional conduct.

11. Charging Lien

To the extent allowed by law, District hereby grants MR a charging lien on the proceeds of any settlement, judgment, administrative decision, or other award of any type whatsoever with regard to the Claim. District authorizes MR to give notice of such lien to successor counsel, a court or administrative body before which the Claim is pending, or any other person to the extent necessary to enforce this lien.

12. Indemnification

The Parties shall indemnify, defend, and hold harmless each other and their successors, permitted assigns, agents, owners, officers, directors, members, employees, executors, heirs, and representatives from and against any and all actions or causes of action, liabilities, obligations, losses, claims, demands, judgments, damages, costs, charges, and other expenses of every kind and character whatsoever (including but not limited to reasonable attorneys' fees and court costs) which at any time arise out of, relate to or result from their own (i) negligent acts, omissions, and errors or (2) willful or intentional misconduct with respect to matters covered by this Contract. The provisions of this Paragraph 12 shall survive the termination of this Contract.

13. File Disposition

District will not have paid MR for any work product, such as memorandum of law, briefs, discovery requests, until MR and associated co-counsel have been paid for their services in the Claim. Accordingly, any such work product remains the property of MR until it has been paid the attorneys' fees and expenses due under this Contract. As to other materials in District's file, District authorizes MR to retain possession of any such materials. MR will cooperate fully in furnishing the originals or copies of relevant materials from the file to any successor attorney District may retain. After the Claim is concluded, MR will maintain its file on this matter for at least six (6) years, but that after six (6) years, MR may dispose of the file in accordance with its document retention policy. If District wants any information or material from MR's file (other than uncompensated work product as set forth

above), MR will return such information and materials will be returned to District upon its request, if that request is made within six (6) years of the representation's end.

14. Use of AI

To improve the efficiency and quality of legal services to the district, Attorneys may use advanced technology, including artificial intelligence-based tools ("AI"), to assist with legal research, document drafting, data analysis, and other Case-related work. Attorneys will protect all client information consistent with Attorneys' ethical and legal obligations.

The District understands that District's use of AI in connection with the Case may inadvertently result in a waiver of attorney-client privilege and/or attorney work-product protection, which could permit opposing parties to obtain and use such AI communications or materials in the Case to the District's detriment. As such, the District agrees not to use AI for any purpose related to the Case without first obtaining the written consent of Attorneys. If first approved by Attorneys, the District may use AI tools at Attorneys' direction and under Attorneys' supervision.

15. Applicable Rules of Professional Conduct

The South Carolina Rules of Professional Conduct will govern this Contract unless a lawsuit is filed, in which case the rules of the jurisdiction in which the court sits will govern any conduct in connection with the matter pending before it.

16. Severability

The illegality, invalidity or unenforceability of any provision of this Contract shall not affect the legality, validity or enforceability of any other provision hereof, and this Contract shall be construed in all respects as if such illegal, invalid or unenforceable provision, if any, were never included in this Contract.

17. Parties to Be Bound

Except as expressly provided to the contrary in this Contract, the terms and provisions of this Contract shall be binding upon and inure to the benefit of the Parties, their successors, permitted assigns, executors, administrators, representatives, and heirs.

18. Governing Law

This Contract shall be governed by and construed in accordance with the substantive laws of the State of South Carolina without regard to its conflicts of laws principles.

19. Headings

The paragraph headings of this Contract are included for purposes of convenience only and must not alter or affect the scope, construction, or interpretation of any of the provisions of this Contract.

20. Counterparts and Electronic Transmission

This Contract may be executed in counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. For purposes of executing this Contract, a signature transmitted by electronic means or facsimile shall have the same binding legal effect as an original signature on an original document.

21. Entire Agreement

This Contract constitutes the complete and exclusive statement of the agreement between the Parties with respect to the subject matter of this Contract and supersedes any and all prior understanding(s) or agreement(s), express or implied, oral or written, between the Parties with respect thereto. No representations, warranties, inducements, promises or agreements, orally or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not set forth in this Contract, and no other agreement, statement, or promise not included in this Contract shall be valid or binding on the Parties.

This contract will be effective when both the District and MR have signed below.

Accepted by District:

Quakertown Community School District

By: _____ DATE: _____
David O'Donnell, President

Attest: _____

Quakertown Community School District

100 Commerce Drive	Quakertown,	PA	18951
STREET ADDRESS	CITY	STATE	ZIP CODE

215-529-2000	lhoffman@qcsd.org
PHONE NUMBER	EMAIL -Dr. Lisa Hoffman, Superintendent

Accepted by Motley Rice LLC:

_____ _____

ATTORNEY'S SIGNATURE DATE

Esther Berezofsky, Esq.
210 Lake Drive East, Suite 101
Cherry Hill, NJ 08002
856-382-4667
Email: eberezofsky@motleyrice.com

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	Payment Type
21st Century Cyber Charter School	SpecEd Tuition: 06/2026 Gr 7-12	RegEd Tuition: 06/2026 Gr 7-12	$7,848.13	Check
Achievement House Cyber Charter	SpecEd Tuition: 06/2026 Gr 7-12	RegEd Tuition: 06/2026 Gr 7-12	$327.55	Check
Achievement House Cyber Charter	RegEd Tuition: 07/2026 Gr 7-12	SpecEd Tuition: 07/2026 Gr 7-12	$6,043.23	Check
Adam Dinney	Tuition Reimbursement		$675.00	Check
Adam Kukowski	Boot Reimbursement		$120.00	Check
Agora Cyber Charter School	SpecEd Tuition: 08/2026 Gr 7-12	RegEd Tuition: 06/2026 Gr 7-12	$31,458.03	Check
Alderfer Glass Co	Replace Broken Insul Window Glass		$1,195.00	Check
Allstate Septic Systems LLP	PES - Grease Trap Pumping		$295.00	Check
Allstate Septic Systems LLP	RES - Grease Trap Pumping		$295.00	Check
Allstate Septic Systems LLP	SMS - Grease Trap Pumping		$368.75	Check
Allstate Septic Systems LLP	SGC - Grease Trap Pumping		$295.00	Check
American Fidelity Assurance Company	Health Care FSA - Pay Date: 9/4/2026		$4,928.24	Wire
American Fidelity Assurance Company	Health Care FSA - Pay Date: 9/18/2026		$4,997.67	Wire
American Fidelity Assurance Company	Voluntary Insurance-Pre-Tax-Pay Date:9/18/26	Voluntary Insurance-Pre-Tax-Pay Date:9/04/26	$7,467.17	Wire
Antonella Durante	Vision Reimbursement		$200.00	Check
ArbiterPay FBO Account	SMS September 2026 Referees		$2,000.00	Check
ArbiterPay FBO Account	SHS September 2026 Referees		$6,000.00	Check
ArbiterPay FBO Account	SHS September 2026 Referees		$7,000.00	Check
Arts Academy Charter School	SpecEd Tuition: 07/2026 Gr K-6	RegEd Tuition: 07/2026 Gr K-6	$11,189.16	Check
Arts Academy Charter School	SpecEd Tuition: 08/2026 Gr K-6	RegEd Tuition: 08/2026 Gr K-6	$11,189.16	Check
Arts Academy Charter School	SpecEd Tuition: 09/2026 Gr K-6	RegEd Tuition: 09/2026 Gr K-6	$11,189.16	Check
Arts Academy Elementary Charter	SpecEd Tuition: 07/2026 Gr K-6		$3,930.53	Check
Arts Academy Elementary Charter	SpecEd Tuition: 08/2026 Gr K-6		$3,930.53	Check
Arts Academy Elementary Charter	SpecEd Tuition: 09/2026 Gr K-6		$3,930.53	Check
ASL Refrigeration Inc.	SGC Chiller Replacement		$170,849.70	Check
AT&T Mobility	Cell Phone Svc Pd 06/19–08/18/26		$3,589.80	Check
BCWSA	Sewer Usage Mar-Jun 2026 - SMS		$3,920.16	Check
BDS Inc.	Laser Align/Vib Check – 2 Pump Motors, SHS		$1,274.00	Check
Begley Carlin & Mandio LLP	Jun-2026 Legal Svcs		$9,015.00	Check
Borough Of Quakertown	10th-Police Response-False Alarm		$200.00	Check
Borough Of Quakertown	Police Response-2nd False Alarm		$25.00	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SHS		$27,821.80	Check
Borough of Quakertown	Water–Jul-Aug 2026-SHS		$133.00	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SHS		$940.17	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-NES		$6,208.36	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Borough Of Quakertown	Water–Jul-Aug 2026-NES	$244.22	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SGC	$2,030.61	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SGC	$11,884.67	Check
Borough Of Quakertown	Water–Jul-Aug 2026-FSB	$99.45	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-QES	$2,408.56	Check
Borough Of Quakertown	Water–Jul-Aug 2026-QES	$719.21	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-FAC	$641.21	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SHS Alumni	$141.00	Check
Borough of Quakertown	Electric–Jul-Aug 2026-SHS Alumni	$781.87	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SHS	$461.94	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SHS	$53.46	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SHS	$107.03	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SHS	$600.58	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SHS QNB	$76.00	Check
Borough Of Quakertown	Water–Jul-Aug 2026-SHS QNB	$178.84	Check
Borough Of Quakertown	Electric–Jul-Aug 2026-SGC Mods	$497.64	Check
Borough Of Quakertown	Service Fee – Jul-Aug 2026	$3.50	Check
Brittany Endy	Tuition Reimbursement	$957.24	Check
Britton Industries Inc	NES - Playground Wood Chips	$1,322.50	Check
Britton Industries Inc	PES - Playground Wood Chips	$1,322.50	Check
Britton Industries Inc	TES - Playground Wood Chips	$1,222.50	Check
Britton Industries Inc	RES - Playground Wood Chips	$1,222.50	Check
Brooke Reed	Tuition Reimbursement	$683.85	Check
Bucks County Intermediate Unit #22	25-26 Paraeducator Pathway	$2,999.68	Check
Bucks County Intermediate Unit #22	26-27 Cooperative Bids	$3,746.61	Check
Bucks County Intermediate Unit #22	Title IIA for 2025-2026 SY	$22,538.13	Check
Bucks County Intermediate Unit #22	2026-2027 Special Ed 1st Pmt	$1,653,130.60	Check
Bucks County Intermediate Unit #22	2025-2026 Youth Detention Prog	$133,094.18	Check
Bucks County Intermediate Unit #22	2026 CPI Training	$2,155.51	Check
Canon Financial Services Inc	Multi Copiers Svc Pd 09/01–09/30/26	$14,052.21	Check
CCIU	Educational Services Mar-Jun 2026	$23,224.32	Check
Center for Internet Security, Inc.	Internet Security Subscription	$9,995.00	Check
Central Susquehanna IU	26-27 CSIU Financial Software	$38,925.00	Check
CHA Consulting Inc	Prof Svcs 07/04/26–07/31/26-QES Construction	$24,029.36	Check
CHA Consulting Inc	Prof Svcs 07/04/26–07/31/26-SGC Chiller Repl	$1,727.85	Check
CHA Consulting Inc	Prof Svcs 08/01–08/28/26-Softball Fld	$7,350.00	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

CHA Consulting Inc	Prof Svcs 07/04/26–07/31/26-Retainer Services		$1,800.00	Check
Christine M Valentini	Vision Reimbursement		$200.00	Check
Circle of Seasons Charter School	RegEd Tuition: 07/2026 Gr K-6		$6,656.20	Check
Circle of Seasons Charter School	RegEd Tuition: 08/2026 Gr K-6		$6,656.20	Check
Circle of Seasons Charter School	RegEd Tuition: 09/2026 Gr K-6		$6,656.20	Check
City Of Philadelphia	LWT - City of Phila; Pay Date: 9/4/26 &9/18/26		$428.60	Wire
ClassLink Inc	ClassLink Annual Renewal License		$18,432.46	Check
COBRA Continuation AMCA Systems	Oct 2026 Cobra Pmt; ER Med; M Friedman	Oct 2026 Cobra Pmt; ER Presc; M Friedman	$3,506.94	Wire
Colonial School District	Tuition for Educational Services		$35,514.58	Check
Comcast	Phone Svc Pd 09/01–09/30/26		$1,549.14	Check
Comcast	Phone Svc Pd 09/01–09/30/26		$745.97	Check
Comcast	Internet Svc Pd 09/01–09/30/26		$668.10	Check
Commonwealth Charter Academy Charter	RegEd Tuition: 06/2026 Gr 7-12		$196,897.87	Check
Cooper Electric	TES - LED Driver		$128.57	Check
Cooper Electric	NES - Ballasts		$133.27	Check
Cooper Electric	SGC - LED Lamps		$59.97	Check
Cooper Electric	PES - Key Locks		$493.43	Check
Cooper Electric	Socket Adaptor and Lamps		$1,318.18	Check
Cooper Electric	Receptacles		$99.89	Check
Cooper Electric	Receptacles		$326.89	Check
Corporate Cost Control	Qtrly Unemp Mgmt Svc Fee		$5,291.58	Check
Culligan Quench	Sep 2026 Water/Rental-DSC		$120.07	Check
Culligan Quench	Sep 2026 Water/Rental-RES		$74.09	Check
Culligan Quench	Sep 2026 Water/Rental-TAQ		$35.03	Check
Culligan Quench	Sep 2026 Water/Rental-SMS		$40.11	Check
Culligan Quench	Aug 2026 Water/Rental-RES		$71.72	Check
Culligan Quench	Sep 2026 Water/Rental-FAC		$121.28	Check
Culligan Quench	Aug 2026 Water/Rental-TAQ		$35.03	Check
Curriculum Associates LLC	i-Ready Assessment Licenses SMS & SHS		$27,819.25	Check
Cynthia Pabon	Tuition Reimbursement		$957.24	Check
Daniel Cooper, Esquire	Attorney Fees per Settlement Agreement		$4,422.00	Check
Daniel Cymerman	Vision Reimbursement		$154.95	Check
Decker Equipment	Crosswalk Signs -QES/SGC		$3,506.96	Check
Decker Equipment	Wall Brackets		$66.45	Check
Decker Equipment	Replacement Cork		$318.58	Check
Decker Equipment	SMS – Alum Hinge Sets for Partitions		$233.69	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Decker Equipment	Clock, Trash & Recycling Cans		$1,088.14	Check
Degler Whiting Inc	SHS - Backstop Service & Parts		$2,230.00	Check
Delaware Wrestling Alliance	Girls Wrestling Tournament Fees		$495.00	Check
DelGuerico's Wrecking & Salvage, Inc.	Jul Trash Cont Rental		$1,390.00	Check
DelGuerico's Wrecking & Salvage, Inc.	Jul Roll-Off Dumpsters		$1,390.00	Check
Delphi Glass Corporation	Art Classroom Supplies including mosaic glass		$735.25	Check
Delta Dental Of Pennsylvania	Dental Claims; Aug 2026		$44,270.89	Wire
Delta Dental Of Pennsylvania	Aug 2026 Admin Fees		$1,675.60	Wire
Drum Corps International	Rental Fee Adjustment – Alumni Stadium/QNB Field		$1,580.00	Check
Eagle Power Kubota	Oil Change Supplies: Filters Etc.		$430.18	Check
EAS Water Coffee Paper Inc	Aug Water Delivery-NES		$184.65	Check
EAS Water Coffee Paper Inc	Sep Water Delivery-PES		$54.20	Check
EAS Water Coffee Paper Inc	Water Disp Cups Qty 5000-TES		$399.50	Check
EAS Water Coffee Paper Inc	Aug Water Deliv & Rental-TES		$397.60	Check
EAS Water Coffee Paper Inc	Aug Water Delivery-SGC		$14.94	Check
EAS Water Coffee Paper Inc	Aug Water Delivery-SHS		$17.93	Check
Eastern Lift Truck Co Inc	PM & ANSI Inspection		$366.87	Check
Encore Holdings, LLC	Fire Extinguisher Inspection-FAC		$381.73	Check
Encore Holdings, LLC	Fire Extinguisher Inspection-PES		$749.13	Check
ESS Northeast LLC	Secretary Sub W/E 09/05/2026		$67.69	Check
ESS Northeast LLC	SHS Teacher Subs W/E 09/05/2026		$11,971.69	Check
ESS Northeast LLC	TES Aide Subs W/E 09/05/2026		$2,537.30	Check
Everway LLC	Unique Learning System License Renewal		$12,307.90	Check
Flinn Scientific Inc	Science Chemicals & White Light Illuminator		$639.30	Check
Follett Content Solutions LLC	RES - Books		$183.63	Check
Foundations Behavioral Health	Speech and Aide Services		$442.75	Check
Foundations Behavioral Health	Autistic Sup. Secondary August 2026 Tuition	Emotional Sup. Secondary August 2026 Tuition	$7,026.00	Check
Foundations Behavioral Health	Autistic support-ESY July & Aug. 2026 Speech & OT		$1,232.00	Check
Fusion Learning Inc.	Tuition for Educational Services for Settlement		$7,786.56	Check
Fusion Learning Inc.	Tuition for Educational Services for Settlement		$13,814.00	Check
G&S Fastening Systems, Inc.	Anchor Screens & Adhesive		$337.75	Check
GenServe LLC	FAC – Svc Call 7/30/26		$165.00	Check
GenServe LLC	SGC – Svc Call 7/30–7/31/26		$956.00	Check
GenServe LLC	SHS - Service Call Coolant Repl & Disposal		$4,695.00	Check
GenServe LLC	ATS Replacement - DSC		$12,170.00	Check
George Banas	Tuition Reimbursement		$660.00	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Gina Finnerty	Mileage Reimb - Aug 2026		$57.38	Check
Gopher	Health/PE supplies, cones, and storage caddy		$150.75	Check
Gopher	Pucks for PE - indoor hockey		$64.95	Check
Grace Fassbender	Convocation Meal Reimb		$14.98	Check
Grainger	Trash Receptacle/Sanitary Bags		$697.92	Check
Grainger	Air Fltrs,Snow Pusher Blade & H2O Filter Cartridges		$1,157.42	Check
Grainger	SHS - Water Filter Cartridges		$55.76	Check
Great Minds PBC	Books for TES -Eureka Math		$7,566.32	Check
Great Minds PBC	Books for PES - Eureka Math		$6,358.04	Check
Great Minds PBC	Books for NES - Eureka Math		$11,474.47	Check
Great Minds PBC	Books for QES - Eureka Math		$7,241.33	Check
Great Minds PBC	Books for RES-Eureka Math		$8,366.28	Check
Hord Coplan Macht, Inc.	Prof Svcs 06/01/26–06/30/26		$184,799.79	Check
Hord Coplan Macht, Inc.	Prof Svcs 08/01/26–08/31/26		$48,064.91	Check
Imagine Learning LLC	Summer School Courses -SHS & SMS		$26,075.00	Check
Imagine Learning LLC	Summer School Courses -SHS		$350.00	Check
Insight PA Cyber Charter School	SpecEd Tuition: 06/2026 Gr 7-12	RegEd Tuition: 06/2026 Gr 7-12	$20,533.34	Check
Insight PA Cyber Charter School	SpecEd Tuition: 07/2026 Gr 7-12	RegEd Tuition: 07/2026 Gr 7-12	$10,532.93	Check
Integrated Security Systems, LLC	RES Access Door Install		$6,735.00	Check
Internal Revenue Service	Purpose: EE FED Pay Date: 9/4/2026	Purpose: ER FICA Pay Date: 9/4/2026	$421,435.73	Wire
Internal Revenue Service	Purpose: EE FED Pay Date: 9/18/2026	Purpose: ER FICA Pay Date: 9/18/2026	$437,651.51	Wire
Jennifer Lipski	Tuition Reimbursement		$957.24	Check
Johnson Controls Fire Protection LP	Sensor, Alarm, & Detection Labor		$2,650.53	Check
Johnson Controls Fire Protection LP	Replace Wheelock AV Devices		$3,207.66	Check
JW Pepper & Son Inc	Choral Repertoire Supplies		$636.74	Check
Kamco Building Supply Corp	Ceiling Tiles		$2,295.29	Check
Keith A Larison	Boot Reimbursement		$183.99	Check
Kelley Bros LLC	Hardware for RES Access Control		$1,397.00	Check
Keystone Collections Group	Wage Garnishment - Keystone - Pay Date: 9/4/2026		$50.00	Wire
Keystone Collections Group	Wage Garnishment - Keystone - Pay Date: 9/18/2026		$50.00	Wire
Keystone Sports Construction	Turf Repair		$3,486.00	Check
Kristine A Caputo	Tuition Reimbursement		$957.24	Check
Kyle Levine	Tuition Reimbursement		$660.00	Check
Laura Coggins	Tuition Reimbursement		$957.24	Check
[redacted]	Technology Refund – Double Pmt		$35.00	Check
Lehigh Valley Academy Regional Charter	SpecEd Tuition: 06/2026 Gr K-6	RegEd Tuition: 06/2026 Gr K-6	$6,616.28	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Lehigh Valley Academy Regional Charter	SpecEd Tuition: 07/2026 Gr K-6	RegEd Tuition: 07/2026 Gr K-6	$7,258.63	Check
Lehigh Valley Academy Regional Charter	SpecEd Tuition: 08/2026 Gr K-6	RegEd Tuition: 08/2026 Gr K-6	$7,258.63	Check
Lehigh Valley Academy Regional Charter	SpecEd Tuition: 09/2026 Gr K-6	RegEd Tuition: 09/2026 Gr K-6	$7,258.63	Check
Levy School Bus Company	Aug 2026 Trans Mthly RegEd & SpEd		$171,506.16	Check
Levy School Bus Company	Sep 2026 Trans Mthly RegEd & SpEd		$171,506.16	Check
Levy School Bus Company	SHS Orchestra Trip Transp.		$1,220.82	Check
Levy School Bus Company	Jul 2026 Transp. ESY		$102,768.63	Check
Lincoln Leadership Academy Charter	RegEd Tuition: 07/2026 Gr 7-12		$1,664.05	Check
Lincoln Leadership Academy Charter	RegEd Tuition: 08/2026 Gr 7-12		$1,664.05	Check
Lincoln Leadership Academy Charter	RegEd Tuition: 09/2026 Gr 7-12		$1,664.05	Check
Lisa Hoffman	Mileage Reimb - Aug 2026		$82.00	Check
Longstreth Sporting Goods LLC	Field Hockey Scorebooks		$18.00	Check
Lyons Recreation LLC	QES - Playground Re-Location		$56,379.00	Check
Macmillan Holdings LLC	Books for SHS AP Personal Finance Course		$3,795.76	Check
Mailroom Systems Inc	Postage W/E 07/25/26 - 455 pcs		$243.34	Check
Mailroom Systems Inc	Postage W/E 08/22/26 353 pcs		$327.25	Check
Mailroom Systems Inc	Postage Escrow Fee		$2,000.00	Check
McGraw Hill LLC	SHS - Chemistry and Earth science digital access		$235.56	Check
McMasterCarr	Sheet Metal Screws, Ear Plugs & Dispenser		$141.43	Check
Meier Supply Co Inc.	SGC - Sump Pump		$489.53	Check
Meredith McCauley	Tuition Reimbursement		$957.24	Check
Meredith McCauley	Vision Reimbursement		$200.00	Check
Methfessel & Werbel PA	Mar-2026 Legal Svcs		$4,005.00	Check
Methfessel & Werbel PA	Jan-2026 Legal Svcs		$3,160.00	Check
Metz Inc	Geothermal Repairs		$728.00	Check
Metz Inc	Geothermal Repairs		$1,032.00	Check
Metz Inc	DSC – Brkr Rpr Roof Equip Svc		$2,238.00	Check
Metz Inc	SHS- Geothermal Repairs		$4,536.00	Check
Metz Inc	SHS - AC Repair		$4,263.00	Check
Michael Brace	Tuition Reimbursement		$660.00	Check
Michelle Molyneaux	Tuition Reimbursement		$1,914.48	Check
Mutual of Omaha	Oct; Life & Disability		$20,053.01	Wire
Natasha L Scholl	Vision Reimbursement		$66.00	Check
Ori Learning	Transition Bundle Technology Fee		$3,750.00	Check
Pa Department Of Revenue	Purpose: EE STPA Pay Date: 9/4/2026		$51,242.24	Wire
Pa Department Of Revenue	Purpose: EE STPA Pay Date: 9/18/2026		$54,378.39	Wire

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Pa Scdu	PA Domestic Relations - Pay Date: 9/4/2026		$565.78	Wire
Pa Scdu	PA Domestic Relations - Pay Date: 9/18/2026		$662.24	Wire
PAGE	Gifted Conference Reg Fees -N. Burch, W.Mitter	K. Moore	$1,313.62	Check
Pairaphrase LLC	Translation Services		$5,988.00	Check
Peach S Draper	Vision Reimbursement		$200.00	Check
Pearson Education, Inc.	Books for AP Biology SHS		$1,800.00	Check
Pearson Education, Inc.	MyMathLab Digital Subscription for SHS		$4,500.00	Check
Pennsylvania Cyber Charter School	RegEd Tuition: 08/2026 Gr 7-12	RegEd Tuition: 08/2026 Gr K-6	$65,776.45	Check
Pennsylvania Cyber Charter School	RegEd Tuition: 09/2026 Gr 7-12	RegEd Tuition: 09/2026 Gr K-6	$65,776.45	Check
Pennsylvania Cyber Charter School	RegEd Tuition: 07/2026 Gr 7-12	RegEd Tuition: 07/2026 Gr K-6	$65,776.45	Check
Pennsylvania Cyber Charter School	RegEd Tuition: 06/2026 Gr 7-12	SpecEd Tuition: 06/2026 Gr 7-12	$63,318.45	Check
Pennsylvania Leadership Charter School	RegEd Tuition: 07/2026 Gr 7-12	SpecEd Tuition: 07/2026 Gr K-6	$28,662.62	Check
Pennsylvania Leadership Charter School	RegEd Tuition: 06/2026 Gr 7-12	SpecEd Tuition: 06/2026 Gr 7-12	$27,594.40	Check
Pennsylvania Music Educators	PA Music Educators Assn -Band Director Dues-SHS		$150.00	Check
Pennsylvania Virtual Charter School	RegEd Tuition: 06/2026 Gr 7-12	SpecEd Tuition: 06/2026 Gr 7-12	$20,123.83	Check
Pennwood Cyber Charter School	SpecEd Tuition: 06/2026 Gr 7-12	RegEd Tuition: 06/2026 Gr K-6	$21,806.37	Check
Penserv Plan Services Inc	PenServ-Deferral - Pay Date: 9/4/2026	Roth 403(b) - Pay Date: 9/4/2026	$66,390.40	Wire
Penserv Plan Services Inc	PenServ-Deferral - Pay Date: 9/18/2026	Roth 403(b) - Pay Date: 9/18/2026	$66,734.90	Wire
PPL Electric Utilities	Svc Pd 07/07–08/06/26 - PES		$5,204.04	Check
PPL Electric Utilities	Svc Pd 07/17–08/18/26 - SMS		$17,645.82	Check
PPL Electric Utilities	Svc Pd 07/20–08/19/26 - RES		$4,859.10	Check
PPL Electric Utilities	Svc Pd 07/02–08/04/26 - DSC		$5,511.63	Check
PPL Electric Utilities	Svc Pd 07/10–08/11/26 - TES		$4,104.49	Check
PPL Electric Utilities	Svc Pd 08/04–09/02/26 DSC		$5,531.09	Check
PPL Electric Utilities	Svc Pd 08/11–09/10/26 TES		$5,091.77	Check
PPL Electric Utilities	Svc Pd 08/11–09/10/26 RES		$6,698.98	Check
PPL Electric Utilities	Svc Pd 08/11–09/10/26 SMS		$23,980.07	Check
PPL Electric Utilities	Svc Pd 08/11–09/10/26 PES		$8,333.64	Check
PPL Electric Utilities	Pole Attach Rental 07/01/25–06/30/26		$11,907.08	Check
Pro Com Roofing and Construction	SMS – Roof Repair – Application #2		$204,030.00	Check
Pro Com Roofing and Construction	SMS – Roof Repair – Application #3		$184,732.50	Check
Pro Com Roofing and Construction	TES - Leak Eval & Repairs		$683.90	Check
Professional Software for Nurses Inc	SNAP Portal - Nurses		$11,859.60	Check
Psers	PSERS-Purchase of Service - Pay Date: 9/4/2026	Pay Date: 9/18/2026	$270.21	Wire
Psers	Purpose:Pay Date: 9/18/2026	Purpose: Pay Date: 9/4/2026	$261,778.25	Wire
Psers	Purpose: Pay Date: 6/26/2026	Purpose: Pay Date: 5/15/2026	$6,009,133.69	Wire

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
R.E. Michel Company, LLC	SGC - Air Vents		$65.40	Check
Rahn Lawn & Landscape Inc	Jul Landscaping & Grass Cutting		$18,489.58	Check
Rahn Lawn & Landscape Inc	Aug Landscaping & Grass Cutting		$18,489.58	Check
Rahn Lawn & Landscape Inc	SGC- Track Repair & Maintenance		$3,469.00	Check
Rahn Lawn & Landscape Inc	PES - Repair & Maintenance		$3,336.00	Check
Rahn Lawn & Landscape Inc	PES- Landscaping		$2,198.00	Check
Rahn Lawn & Landscape Inc	Sep Landscaping & Grass Cutting		$18,489.58	Check
Rahn Lawn & Landscape Inc	Multi Elem – Wood Chip Install		$3,175.00	Check
Reach Cyber Charter School	RegEd Tuition: 09/2026 Gr 7-12	SpecEd Tuition: 09/2026 Gr K-6	$16,917.94	Check
Reach Cyber Charter School	RegEd Tuition: 07/2026 Gr 7-12	SpecEd Tuition: 07/2026 Gr K-6	$16,917.94	Check
Reach Cyber Charter School	RegEd Tuition: 08/2026 Gr 7-12	SpecEd Tuition: 08/2026 Gr K-6	$16,917.94	Check
Reach Cyber Charter School	RegEd Tuition: 06/2026 Gr 7-12	SpecEd Tuition: 06/2026 Gr K-6	$31,005.10	Check
Reading Horizons	Elevate Online Software-NES & PES		$13,469.50	Check
Rebecca Hamel	Tuition Reimbursement		$165.00	Check
Republic Services #320	Monthly Trash Removal Sep 2026		$6,831.97	Check
Richland Township	RES - Fire Insp Fee		$270.00	Check
Richland Township	SMS - Fire Insp Fee		$420.00	Check
Rise Vision Inc	Annual Education Advanced Displays		$2,600.00	Check
Rittenhouse & Sons Inc	SCG - Pipe & Insulation		$490.00	Check
Rittenhouse & Sons Inc	SMS - Sewer Blockage Repair		$1,500.00	Check
River Crossing YMCA	Swim Team - Pool Rental		$420.00	Check
Riverside Insights	easyCBM License Renewal-SHS & SMS		$3,828.50	Check
Robert E Little Inc	Repair Starter Issue on Gator		$512.42	Check
Rochester 100 Inc	Homework Folders - TES - K-5		$781.20	Check
Rubicon West LLC	NES &PES Atlas License		$11,595.76	Check
Sarah Reed	Tuition Reimbursement		$3,828.96	Check
School Employees' Defined Cont Plan	Purpose: EE RETD Pay Date: 9/4/2026		$12,055.27	Wire
School Employees' Defined Cont Plan	Purpose: EE RETD Pay Date: 9/18/2026		$15,219.18	Wire
School Specialty LLC	Pencil Boxes,Manipulative Bins,Constr Papr,& Clips		$124.31	Check
School Specialty LLC	FOSS Living Materials		$156.50	Check
Security Service Co Inc	Security Panel Upgrade - Facilities		$1,484.00	Check
Security Service Co Inc	Security Panel Upgrade - Trum		$2,388.50	Check
Seven Generations Charter School	RegEd Tuition: 06/2026 Gr K-6	SpecEd Tuition: 06/2026 Gr K-6	$12,714.92	Check
SherwinWilliams	SHS - Paint		$14.69	Check
SherwinWilliams	TES - Paint & Brushes		$130.72	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

SherwinWilliams	TES - Paint Supplies		$287.53	Check
SherwinWilliams	TES - Paint gallons		$156.03	Check
SherwinWilliams	SHS - Paint & Supplies		$153.33	Check
SHI International Corp	District Wide Phone System		$214,313.02	Check
SHI International Corp	Software APEX CLOUD - Jun 2026		$4,977.05	Check
Singer Equipment Company, Inc.	FCS Supplies		$3,224.58	Check
Skepton Construction Inc	SGC Multi-Purp Turf Field		$12,749.56	Check
Soliant Health LLC	7/27-7/30/2026 Paraprofessional Services		$1,341.45	Check
Souderton Charter School Collaborative	SpecEd Tuition: 07/2026 Gr 7-12	SpecEd Tuition: 07/2026 Gr K-6	$11,189.16	Check
Souderton Charter School Collaborative	SpecEd Tuition: 08/2026 Gr 7-12	SpecEd Tuition: 08/2026 Gr K-6	$11,189.16	Check
Souderton Charter School Collaborative	SpecEd Tuition: 09/2026 Gr 7-12	SpecEd Tuition: 09/2026 Gr K-6	$11,189.16	Check
Souderton Charter School Collaborative	SpecEd Tuition: 06/2026 Gr K-6	RegEd Tuition: 06/2026 Gr K-6	$11,024.29	Check
SSC Service Solutions	Custodial Svcs 08/01-08/31/26		$122,453.67	Check
SSC Service Solutions	Custodial Svcs 09/01-09/30/26		$122,453.67	Check
Sunny Hwang	Tuition Reimbursement		$1,914.48	Check
Sweet, Stevens, Katz & Williams LLP	Jul-2026 Legal Svcs		$462.00	Check
Sweet, Stevens, Katz & Williams LLP	Jul-2026 Legal Svcs		$805.00	Check
Sweet, Stevens, Katz & Williams LLP	Jul-2026 Legal Svcs		$23.85	Check
Sweet, Stevens, Katz & Williams LLP	Jun-2026 Legal Svcs		$362.20	Check
Sweet, Stevens, Katz & Williams LLP	Jun-2026 Legal Svcs		$2,841.05	Check
Tanya A Starry	Tuition Reimbursement		$1,212.00	Check
The Cope Company	Repair Carpet Damaged by Water Leak		$4,400.00	Check
The Lehigh Valley Charter High School	RegEd Tuition: 07/2026 Gr 7-12	SpecEd Tuition: 07/2026 Gr 7-12	$40,682.87	Check
The Lehigh Valley Charter High SchooL	RegEd Tuition: 08/2026 Gr 7-12	SpecEd Tuition: 08/2026 Gr 7-12	$40,682.87	Check
The Lehigh Valley Charter High Schoo	RegEd Tuition: Reconciliation 06/2026 Gr 7-12		$33,198.57	Check
Trang Dinh	Technology Refund – Double Pmt		$11.00	Check
TurnKey Technologies Incorporated	Aruba Clear Pass		$1,471.00	Check
UGI Utilities Inc	Svc Pd 08/05–09/02/26-TES		$111.77	Check
UGI Utilities Inc	Svc Pd 08/01–08/31/26-SGC		$168.53	Check
UGI Utilities Inc	Svc Pd 08/05–08/31/26-SHS		$61.20	Check
UGI Utilities Inc	Svc Pd 08/01–08/31/26-SHS		$121.07	Check
UGI Utilities Inc	Svc Pd 08/01–08/31/26-RES		$790.76	Check
UGI Utilities Inc	Svc Pd 08/05–08/31/26-SHS		$324.34	Check
UGI Utilities Inc	Svc Pd 08/01–08/31/26-QES		$49.85	Check
Uniti	Phone Svc. Pd. 08/22–09/21/26		$36.57	Check
USA TODAY Media Corp	Aug Mtg Changes Fee		$97.12	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

Verizon	Phone Svc Pd 08/18–09/17/26	$99.72	Check
W.W. Norton & Company Inc	Vocal Music & AP Music Instructional Materials	$436.80	Check
Wayne A Grube	Boot Reimbursement	$200.00	Check
WB Mason Co Inc	SHS Paper Order	$1,182.80	Check
WB Mason Co Inc	SGC Paper Order	$1,478.50	Check
Wells Tech Kufen	RES - Pump Re-Conditioning	$895.00	Check
Wonder Media LLC	Story Maker Licenses for SMS	$7,615.00	Check
Y-pers, Inc.	FAC - Uniforms	$2,624.95	Check
Zachary Zajkowski	Tuition Reimbursement	$1,914.48	Check
Bucks & Montgomery Co SHCC	September 2026 Health Consortium	$1,175,442.39	Wire
Quakertown National Bank	Sep 2026 Positive Pay Service Fee	$50.00	Check
Quakertown National Bank	Sep 2026 RDC Mthly Fee	$120.00	Check
Quakertown National Bank	Sep 2026 Positive Pay Service Fee	$50.00	Check
PIAA	SHS Field Hockey Rule Book	$11.51	Pcard
PIAA	SMS Field Hockey Rule Book	$11.51	Pcard
PIAA	SHS Football Rule Books	$33.01	Pcard
PIAA	SMS Football Rule Books	$22.64	Pcard
PIAA	SHS Tennis Rule Book	$11.51	Pcard
PIAA	SHS Cross Country Rule Book	$11.51	Pcard
PIAA	SHS Boys Soccer Rule Book	$11.51	Pcard
PIAA	SHS Girls Soccer Rule Book	$11.51	Pcard
PIAA	SMS Coed Soccer Rule Book	$11.51	Pcard
PIAA	SHS Cheer Rule Book	$11.51	Pcard
PIAA	SMS Cheer Rule Book	$11.51	Pcard
PIAA	SHS Girls Volleyball Rule Book	$11.51	Pcard
PIAA	SHS Boys Volleyball Rule Book	$11.51	Pcard
PIAA	SMS Girls Volleyball Rule Book	$11.51	Pcard
PIAA	SMS Boys Volleyball Rule Book	$11.51	Pcard
PIAA	SHS Swim Team Rule Book	$11.51	Pcard
Educationplus	PAREAP July 26-June27 Membership Fees	$1,099.00	Pcard
Societyforhumanresourc	PA and Federal Lab Law Posters	$581.00	Pcard
Giovanni's Pizza	Dinner for board 8/4/26	$551.10	Pcard
Bjs Wholesale	Supplies for board meeting 8/4/26	$54.95	Pcard
Walmart Supercenter	Supplies for board meeting 8/4/26	$66.08	Pcard
Commonwealth Finance	Grant Application Fee	$100.00	Pcard
Canva	Canva Membership	$89.30	Pcard

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

America Rescue Products	Safety Supplies		$83.94	Pcard
Wawa	Board Retreat Dinner 8/13/26		$7.78	Pcard
Forward Education	Climate Action Kit replacement parts		$100.00	Pcard
Smartsign	Signs for new walker path SGC/QES		$49.93	Pcard
Yum Yum	Breakfast - Opening Day		$25.94	Pcard
PASBO	Registration PASBO - Safety		$195.00	Pcard
Wal-Mart	Granola Bars - Opening Day		$46.23	Pcard
D J Wsj	Subscription (Sandler-SS)		$47.69	Pcard
The Webstaurant Store	FCS Classroom Supplies		$1,502.02	Pcard
The Webstaurant Store	Catering Classroom Supplies		$3,495.90	Pcard
Nytimes	Subscription (Sandler-SS)		$30.39	Pcard
Lowes	Art Classroom Supplies		$91.60	Pcard
D J Wsj	Subscription (Sandler-SS)		$47.69	Pcard
Philly Pretzel	Pretzels for Staff Meeting		$23.50	Pcard
Lowes	Gate Padlocks		$256.80	Pcard
Lowes	Foam Insulation		$41.84	Pcard
Lowes	Concrete Screw Anchors		$53.96	Pcard
Lowes	Pine Trim		$63.52	Pcard
Tractor Supply	Propane Forklift		$50.26	Pcard
Lowes	Hose attachment, trashcan, clorox wipes, mini fridge		$266.68	Pcard
Woodworkers Hardware	Locker Grommets		$739.63	Pcard
Dominicks Pizzeria	Kindergarten Welcome Event		$121.00	Pcard
USPS	Postage Business Office-Payroll		$53.35	Pcard
USPS	Postage Business Office-Fiscal Svcs		$11.02	Pcard
USPS	Postage Business Office-AP/AR		$82.00	Pcard
Bjs Membership	Membership Renewal		$155.00	Pcard
Netconnex Computer Cab	Conductor Telephone Cable		$21.24	Pcard
Bjs.Com	SHS Athletic Supplies-Fuel Station		$916.15	Pcard
		Total Fund 10-General Fund	**$14,069,048.85**	
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
		Total Fund 21-Elem Student	**$50.00**	
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check

FUND ACCOUNTING SUMMARY
Payment Dates: 09/01/2026 to 09/30/2026

		Total Fund 32-Capital Reserve	**$50.00**	
Borough Of Quakertown	QCSD Softball Field – Escrow		$5,000.00	Check
Borough Of Quakertown	QCSD Softball Field – App. Fee		$100.00	Check
Penn Builders, Inc.	SGC Modular Bldgs		$56,106.60	Check
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
		Total Fund 39-Capital Proj.	**$61,256.60**	
Cooper Electric	SMS – Dishwasher Repl. Elec. Supplies	SHS – Dishwasher Repl. Elec. Supplies	$823.58	Check
Cooper Electric	SGC – Dishwasher Repl. Elec. Supplies		$695.36	Check
Cooper Electric	SMS – Dishwasher Repl. Elec. Supplies		$12.24	Check
Culinary Depot	SMS - Dishwasher Repl.		$70,823.50	Check
Culinary Depot	SHS - Dishwasher Repl.		$81,474.41	Check
Culinary Depot	SGC - Dishwasher Repl.		$47,469.16	Check
Quakertown National Bank	51 Bank Account Deposit Slips		$532.04	Check
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
		Total Fund 51-FoodService	**$201,880.29**	
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
		Total Fund 71-Scholarships	**$50.00**	
Big Laughs Photo Booth LLC	Homecoming Photo Booth		$550.00	Check
Dominick's Pizzeria & Italian Restaurant	Pizza for Snack Stand 9/10		$195.00	Check
First Class Entertainment	Homecoming DJ Services		$850.00	Check
Levy School Bus Company	SHS Nat'l Honor Society Trip		$1,793.63	Check
Philly Pretzel Factory-Quakertown	Homecoming Food - Pretzels		$338.00	Check
Quakertown National Bank	Sep 2026 Positive Pay Service Fee		$50.00	Check
The Free Press LLC	White Sunglasses–FB Fundraiser		$200.00	Check
The Free Press LLC	2028 Class Shirts – Fundraiser		$240.00	Check
		Total Fund 81-Student	**$4,216.63**	
		Grand Total	**14,336,552.37**	

[MUNICIPALITY]
BUCKS COUNTY, PENNSYLVANIA
ORDINANCE NO. 2026 -____

AN ORDINANCE AMENDING THE CODE OF [MUNICIPALITY] AT PART [PART], BY AMENDING CHAPTER [CHAPTER], [NAME], BY CREATING ARTICLE [ARTICLE #] [COLLECTION OF DELINQUENT REAL ESTATE TAXES] TO CREATE A PENALTY, INTEREST AND FEE SCHEDULE FOR COLLECTION OF DELINQUENT REAL ESTATE TAXES

DRAFT

CERTIFICATION

I, [MUNICIPAL MANAGER], BEING DULY SWORN ACCORDING TO LAW, DEPOSE AND SAY THAT I AM THE [MUNICIPAL] MANAGER IN [MUNICIPALITY], BUCKS COUNTY, PA AND THAT ATTACHED HERETO IS A TRUE AND COMPLETE CORRECT COPY OF ORDINANCE NO. 2026-_____.

_____

[Name], [Municipal] Manager
_____, 2026

ENACTED: _____

[MUNICIPALITY]
BUCKS COUNTY, PENNSYLVANIA
ORDINANCE NO. 2026 -___

AN ORDINANCE AMENDING THE CODE OF [MUNICIPALITY] AT PART [PART], BY AMENDING CHAPTER [CHAPTER], [NAME], BY CREATING ARTICLE [ARTICLE #] [COLLECTION OF DELINQUENT REAL ESTATE TAXES] TO CREATE A PENALTY, INTEREST AND FEE SCHEDULE FOR COLLECTION OF DELINQUENT REAL ESTATE TAXES

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] is duly empowered by the [RELEVANT BOROUGH/TOWNSHIP CODE], [STATUTORY CITATION], *et seq.*, to enact certain regulations relating to the public health, safety and welfare of the residents of [MUNICIPALITY];

WHEREAS, it is necessary and prudent for [MUNICIPALITY] to recover promptly its levied and unpaid delinquent real estate taxes, and if necessary, to accomplish such recovery through legal proceedings; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. §7101, et seq. (the "MCTLA"), authorizes the addition of interest, costs, charges, expenses and fees, including reasonable attorney fees, to the total payable with respect to unpaid taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that it is in the best interest of all taxpayers and residents to enforce the payment of delinquent real estate taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that the addition of interest, costs, charges, expenses and fees to the total payable with respect to unpaid taxes is reasonable and just;

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NOW, THEREFORE, IT IS HEREBY ENACTED AND ORDAINED by the [MANAGING BOARD] of [MUNICIPALITY] that the [MUNICIPALITY] Code is amended as follows:

SECTION 1. **Amendment to Part [PART] [Part Name], to amend Chapter [CH #] [CH Name], by creating Article [Article #] [Collection of Delinquent Real Estate Taxes].**

The Code of [MUNICIPALITY], Part [PART] [Part Name], to amend Chapter [CH #] [CH Name], by creating Article [Article #] [Collection of Delinquent Real Estate Taxes] as follows:

Chapter [Ch #] [Ch Name]

Article [Article #] [Collection of Delinquent Real Estate Taxes]

§ [#-#] Alternative Collector.

In addition to the authorization for the collection of taxes pursuant to the Real Estate Tax Sales Law ("RETSL"), 72 P.S. §5860.201 et seq, the Bucks County Tax Claim Bureau is appointed as alternative collector and is authorized and directed to file liens for existing delinquent real estate taxes with the Prothonotary of Bucks County in accordance with the provisions of the Municipal Claims and Tax Liens Act, 53 P.S. §7101, et seq.

§ [#-#] Interest Charged.

In accordance with the MCTLA and RETSL, interest shall be charged on taxes so returned from and after but not before the first day of the month following the return. Interest shall be charged at the rate of nine per centum (9%) per annum.

§ [#-#] Reasonable Charges, Expenses and Fees.

Pursuant to Section 7106 of the MCTLA, it is hereby established that the reasonable charges, expenses and fees incurred in the collection of any delinquent account under the MCTLA are hereby fixed at five percent (5%) of the total amount of the delinquent taxes (including interest and penalties), and that additional reasonable attorney's fees incurred in the collection of any delinquent taxes shall be fixed at one percent (1%) of the total amount of the delinquent taxes (including interest and penalties), and that said charges for attorney's fees and for all charges, expenses and fees set forth herein, shall be paid to the County of Bucks through the Bucks County Tax Claim Bureau in lieu of payment of commission pursuant to Section 207 of RETSL;

§ [#-#] Enabling.

The proper officials of [MUNICIPALITY] are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Ordinance.

SECTION 2. Repeal and Ratification.

All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistences or conflicts are hereby specifically repealed. Any other terms and provisions of the [MUNICIPALITY] Code unaffected by this Ordinance are hereby reaffirmed and ratified.

SECTION 3. Severability.

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and affect, and for this reason the provisions of this Ordinance shall be severable.

SECTION 4. Effective Date.

This Ordinance shall become effective immediately after enactment.

*****

ORDAINED AND ENACTED this _____ day of _____ 2026, by the [MANAGING BOARD] of [MUNICIPALITY].

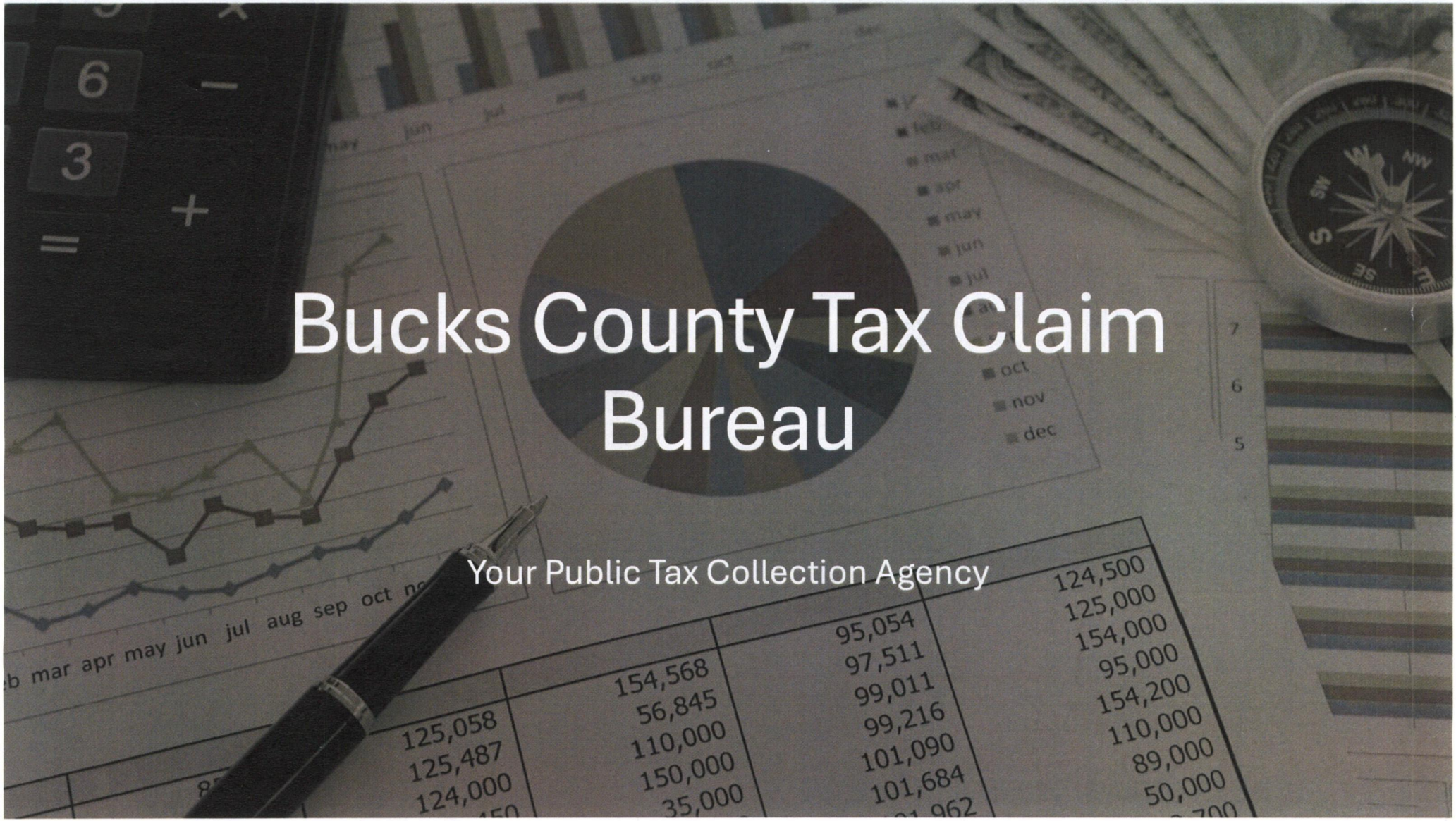
[MUNICIPALITY]
[MANAGING BOARD]

[Seal]

_____
[PRESIDENT],
President

Attested by:

_____
[SECRETARY],
Secretary


Bucks County Tax Claim Bureau
Your Public Tax Collection Agency



COUNTY OF BUCKS

TAX CLAIM BUREAU

MARK MOFFA, ACTING TREASURER

KRISTIN NIELSEN, DIRECTOR

JOE CEPPARULO, 2ND DEPUTY DIRECTOR

What is Tax Claim and what do we do?

- Tax Claim collects delinquent real estate taxes
- We collect County, Municipal, and School Taxes.
- We do NOT collect Utilities or Earned Income/Per Capita Tax.
- We hold two tax sales annually for unpaid parcels: Upset and Judicial. Repository is Year-Round
- We collect and distribute those delinquencies to YOU, the taxing authorities.

What Does Tax Claim Offer?

- New Technology, Optimized processes.
- Increasing Collections, Decreasing Sales.
- Excellent Customer Service
- Created a hardship program for struggling residents.
- New Capability that returns 100% of collected taxes

Tax Claim Collection Rates

Tax Year	Number of Parcels Liened	Amount Liened	Collected Within 8 Months- First Tax Sale Day	Collection Percentage	Collected Within 12 Months	End of Year 1 Collection Percentage	Sale Date Year 2	Collection Percentage	End of Year 2	End of Year 2 Collection Percentage
2022	5,248	$ 15,490,677.38	$8,732,396.98	56%	$9,663,477.95	62%	$14,986,120.21	97%	$15,378,653.30	99%
2023	5,077	$ 16,473,339.86	$9,112,524.21	55%	$10,455,681.53	63%	$15,992,294.64	97%	$16,345,779.69	99%
2024	5,065	$ 16,792,232.39	$9,311,856.81	55%	$10,638,445.73	63%	N/A 09/15/2026	N/A	N/A	N/A

The 95% versus the 100% in actual Dollars

Taxing Authority	Total Collection Amount	95% Remitted to Tax Authorities	100% Remittance	New Method 5% Increase
Bucks County	$3,163,254.05	$3,005,091.35	$3,163,254.05	**$158,162.70**
Bensalem SD	$2,606,208.00	$2,475,897.60	$2,606,208.00	**$130,310.40**
Bensalem TWP	$271,646.00	$258,063.70	$271,646.00	**$13,582.30**
Bristol Twp SD	$2,853,536.57	$2,710,859.74	$2,853,536.57	**$142,676.83**
Neshaminy SD	$2,315,752.05	$2,199,964.45	$2,315,752.05	**$115,787.60**
Northampton Twp	$123,708.50	$117,523.08	$123,708.50	**$6,185.43**
Plumstead Twp	$31,117.58	$29,561.70	$31,117.58	**$1,555.88**
Centennial SD	$1,314,448.35	$1,248,725.93	$1,314,448.35	**$65,722.42**

Advantages for property owners with Tax Claim

- Constituent Service Oriented
- Convenience for Taxpayers/ Walk-in's welcome
- Connections to other Government Resources (AAA/Veterans Affairs)
- Developed a Hardship Program
- No For-Profit motives or tax farming/pyramiding
- Lowest Possible Costs to homeowners

Measuring Up against Third Parties

Costs to Property Owners

THIRD PARTY COLLECTOR IN BUCKS

Tax delinquency collected by 3rd Party Law Firm for first legal notice, fees charged before interest accrues:

Attorney/Filing Fees	=	$425.00 (example parcel)
Other Charges, expenses and Fees	=	$68.50 (example parcel)
TOTAL	=	**$493.50 (example parcel)**

*DELINQUENCY YEAR IS 2024

TAX CLAIM BUREAU

TCB first official notice, Notice of Return & Claim, prepared & mailed via Certified Return Receipt

US First Class Postage:	=	$8.73/parcel
Print costs	=	$.43/parcel
Lien Intake	=	$40.00/parcel
Record Review	=	$10.00/parcel
TOTAL	=	**$59.16/parcel**

*DELINQUENCY YEAR IS 2024

Bucks County Tax Claim Bureau

4.5 ★★★★½ 16 Google reviews

Tax department in Doylestown, Pennsylvania

Kristin Leslie
8 reviews

★★★★★ 4 months ago

I just called Bucks County Tax Claim Bureau because I was not receiving my mail and did not get my notices and they are truly so kind and helpful. I spoke with Amanda and she calmly and patiently walked me through the process to get everything squared away and up to date. She then went above and beyond to help guide me in all the other areas I should look into to make sure I was squared away with my needs. I was completely taken back how calm, helpful and supportive they were and how easy the whole process was. I also was appreciative that when you call it is not hard to get to a human. Overall very helpful and supportive experience! Thank you for taking something that felt really stressful and helping me fix it.

Christina Dunne
1 review

★★★★★ a year ago

Amanda C. was very helpful to me. She was helpful with questions I had, had all the knowledge I needed for assistance, and even though she was informative, she got it all done in a timely fashion.

Overall she was quick, informative and a great person to work with from what I experienced.

Ty!!

Rachel Claire
2 reviews · 2 photos

★★★★★ Edited a year ago

Everyone in the office is so friendly and helpful. My house was delinquent on taxes, and I called very nervous. Mike put me at ease, explained all of my options. I received the payment plan so quickly and was able to go to the office with everything I needed to save my house. They really work efficiently and like a well-oiled machine. Thank you

Advantages for Taxing Authorities with Tax Claim



EASY ADMINISTRATION

NO BURDEN ON YOU



FAST REMITTANCE



BEST PRACTICES



MINIMIZE COLLECTION COSTS TO OWNERS



2027 WILL NET 100% OF RETURNED TAXES



AVAILABLE AND ACCOUNTABLE

How to Opt-In

If you currently use a third-party collector, contact us for a One-on-One meeting about the new system at 215-348-6251.

Get	the resolution language approved by your solicitor.
Have	the resolution passed by your boards/councils/authorities
Send	that resolution back with a suggested date of Sept 30th, with Nov 30th being the deadline for us to implement in 2027.
Notify	Tax Claim Bureau will notify affected parties such as the local tax collectors of the changes.

Sample Ordinance

[MUNICIPALITY]
BUCKS COUNTY, PENNSYLVANIA
ORDINANCE NO. 2026 -___

AN ORDINANCE AMENDING THE CODE OF [MUNICIPALITY] AT PART [PART], BY AMENDING CHAPTER [CHAPTER], [NAME], BY CREATING ARTICLE [ARTICLE #] [COLLECTION OF DELINQUENT REAL ESTATE TAXES] TO CREATE A PENALTY, INTEREST AND FEE SCHEDULE FOR COLLECTION OF DELINQUENT REAL ESTATE TAXES

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] is duly empowered by the [RELEVANT BOROUGH/TOWNSHIP CODE], [STATUTORY CITATION], *et seq.*, to enact certain regulations relating to the public health, safety and welfare of the residents of [MUNICIPALITY];

WHEREAS, it is necessary and prudent for [MUNICIPALITY] to recover promptly its levied and unpaid delinquent real estate taxes, and if necessary, to accomplish such recovery through legal proceedings; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. §7101, et seq. (the "MCTLA"), authorizes the addition of interest, costs, charges, expenses and fees, including reasonable attorney fees, to the total payable with respect to unpaid taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that it is in the best interest of all taxpayers and residents to enforce the payment of delinquent real estate taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that the addition of interest, costs, charges, expenses and fees to the total payable with respect to unpaid taxes is reasonable and just;



Questions?



RESOLUTION NO. ____

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE QUAKERTOWN COMMUNITY SCHOOL DISTRICT, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING DR. LISA HOFFMAN AND/OR DAWN YOUNG, CHIEF FINANCIAL OFFICER AND BOARD TREASURER, THE SUPERINTENDENT, TO SIGN DOCUMENTS RELATED TO THE APPLICATION BY THE SCHOOL DISTRICT TO SECURE A LETTER OF CREDIT FROM QNB BANK IN FURTHERANCE OF THE CONSTRUCTION OF THE NEW QUAKERTOWN ELEMENTARY SCHOOL.

WHEREAS, Quakertown Community School District has secured any and all approvals from Quakertown Borough and other governmental agencies for the purpose of constructing the new Quakertown Elementary School located in Quakertown Borough, Bucks County, Pennsylvania;

WHEREAS, The School District has executed a Land Development and Financial Security Agreement with Quakertown Borough, which said Agreement has been approved and executed by the Board of School Directors of the Quakertown Community School District, and the Borough Council President of Quakertown Borough;

WHEREAS, the aforementioned Land Development and Financial Security Agreement requires the School District to post a Letter of Credit guaranteeing that the District will complete all of the required improvements within Quakertown Borough, associated with the construction of the new Quakertown Elementary School; and

WHEREAS, in order to secure the Letter of Credit from QNB Bank, QNB Bank requires that certain documents be executed on behalf of the District and submitted to QNB Bank.

NOW THEREFORE, be it resolved by the Board of School Directors of the Quakertown Community School District (the "Board") as follows:

Section 1. The Board herein authorizes Dr. Lisa Hoffman, Superintendent and/or Dawn Young, Chief Financial Officer and Board Treasurer, to sign and submit the following documents:

a. Application for Irrevocable Standby Letter of Credit.

b. Authorization to Restrict Account Availability.

c. International Facilities Agreement.

Section 2. Severability. If any provision, section, sentence, clause, or part of this Resolution is held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause, or part of the Resolution. It is the intent of the School District that any invalid section, sentence, clause, or part of the Resolution shall be severable, and the remainder of this Resolution shall be, and shall remain, in full force and effect.

Section 3. Effective Date. This Resolution shall become effective immediately.

THIS RESOLUTION IS DULY APPROVED by the Board of School Directors of the Quakertown Community School District, this _____ day of _____, 2026.

ATTEST:

_____
Secretary

QUAKERTOWN COMMUNITY SCHOOL DISTRICT

By:_____
David O'Donnell, President

1100 Grosser Rd, Suite C, Gilbertsville, PA 19525 (610) 933-4332 office@neuberenv.com NEUBERENV.COM

9/28/2026

Re: Quakertown Elementary School, 123 South 7th Street, Quake1town PA 18951 - Job 26002 – Additional Asbestos Removal - **CHANGE ORDER #2**

Attn: Mr. Mike Bednar

Via: e-mail

Rev: 00

Neuber Environmental Services, Inc. (NESI) appreciates the opportunity to provide a proposal for the removal and disposal of additional asbestos at Quakertown Elementary School, 123 South 7th Street, Quakertown PA 18951.

Project Cost:

Plaster Ceiling Demo	**3,317 SF**	**@10.00ea**	**$33,170**
Block wall Demo	**900 SF**	**@10.00ea**	**$9,000**
10in TSI	**320LF**	**@60.00ea**	**$19,200**
6in TSI	**330LF**	**@40.00ea**	**$13,200**
4in TSI	**1,847LF**	**@40.00ea**	**$73,880**

Total Cost **$148,450.00**

NESI is a fully licensed and bonded demolition (050217) and asbestos abatement contractor (C-O I 44A/ACL-306) in Pennsylvania. Please do not hesitate to contact me at 484.3667481 or email at shanta@neuberenv.com.

Neuber Environmental Services, Inc.

Shanta Tucker
Project Manager

Reviewed and approved by:

Wayne R. Pistoia
Wayne R. Pistoia, MSE, NSPE
Operations Director
Environmental Control Systems, Inc.

AIA Type Document

Application and Certification for Payment

TO (OWNER): 123 South 7th Street
Quakertown, PA 18951

PROJECT: Quakertown Elementary Abatemen
123 South 7th Street
Quakertown , PA 18951

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Neuber Environmental Services
1100 Grosser Road
Suite C
Gilbertsville, PA 19525

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	208,900.00
2. Net Change by Change Orders	$	148,450.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	357,350.00
4. TOTAL COMPLETED AND STORED TO DATE	$	356,150.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	$	35,615.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	35,615.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	320,535.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	172,530.00
8. CURRENT PAYMENT DUE	$	148,005.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	36,815.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	148,450.00	0.00
TOTALS	148,450.00	0.00
NET CHANGES by Change Order	148,450.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Neuber Environmental Services
1100 Grosser Road Suite C
Gilbertsville, PA 19525

By: _____ Date: 9-29-2026

State of: PA
County of: MONTGOMERY
Subscribed and Sworn to before me this 29 Day of SEPT 20 26
Notary Public: _____
My Commission Expires : 02/05/2029

Commonwealth of Pennsylvania - Notary Seal
Gina A Pol, Notary Public
Montgomery County
My Commission Expires February 5, 2029
Commission Number 1456326

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 148,005.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Barbara Leppmann Date: September 30, 2026

Environmental Control Systems, Inc., AHERA Project Manager, Designated Person

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): 123 South 7th Street
Quakertown, PA 18951

PROJECT: Quakertown Elementary Abatemen
123 South 7th Street
Quakertown , PA 18951

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Neuber Environmental Services
1100 Grosser Road
Suite C
Gilbertsville, PA 19525

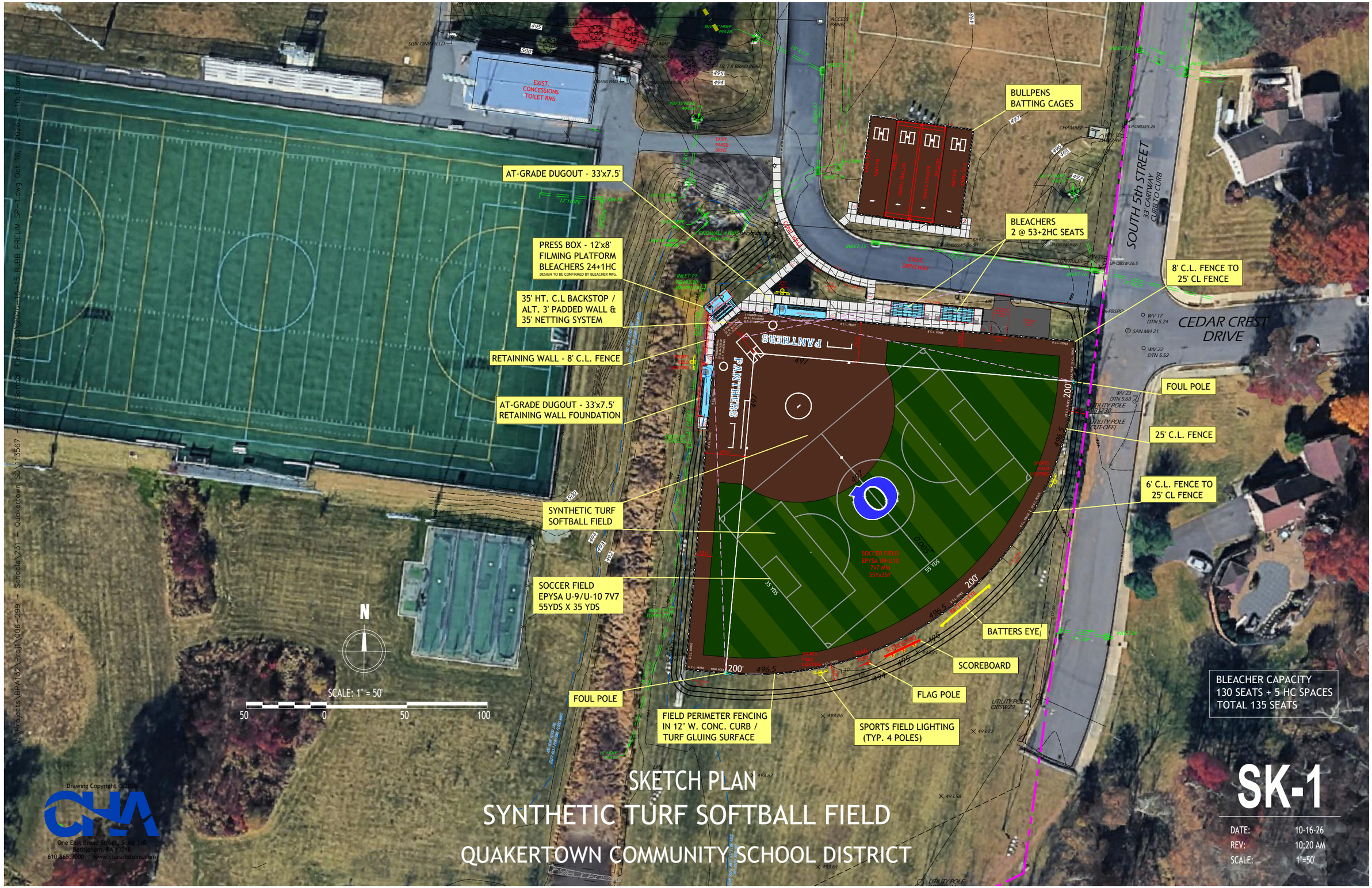
VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds/Insurance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
2	1st Floor	68,900.00	68,900.00	0.00	0.00	68,900.00	100.00	0.00	6,890.00
3	2nd Floor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	3,500.00
4	Chalkboards/Tackboards	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
5	Pipe Insulation/Fittings	20,000.00	4,000.00	16,000.00	0.00	20,000.00	100.00	0.00	2,000.00
6	Boiler Room	38,800.00	38,800.00	0.00	0.00	38,800.00	100.00	0.00	3,880.00
7	Incinerator Room	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
8	CO 2 Added asbestos removal	148,450.00	0.00	148,450.00	0.00	148,450.00	100.00	0.00	14,845.00
	REPORT TOTALS	$357,350.00	$191,700.00	$164,450.00	$0.00	$356,150.00	99.66	$1,200.00	$35,615.00



Drawing Copyright © 2026

CHA
One East Broad Street, Suite 310
Bethlehem, PA 18018
610.865.3000 . www.chasolutions.com

SKETCH PLAN
SYNTHETIC TURF SOFTBALL FIELD
QUAKERTOWN COMMUNITY SCHOOL DISTRICT

SK-1

DATE: 10-16-26
REV: 10:20 AM
SCALE: 1"=50'

ATHLETICS 2026-2027	School	Name	Salary
Basketball - Girls Assistant III	High School	Jenell Hilton	$3,317.17
Flag Football - Girls Assistant I	High School	Chris Lemuell	$2,369.41
Flag Football - Girls Assistant III	High School	Christopher Hunter	$947.76
Flag Football - Girls Head Coach	High School	Nicholas Levinski	$5,686.58
Football - Boys Assistant II	High School	Nicholas Levinski	$4,264.93
Indoor Track - Boys Assistant II	High School	Jonathan Samuels	$1,421.64
Indoor Track - Boys Head Coach (50/50)	High School	Jessica Rhyner	$1,421.64
Lacrosse - Girls Head Coach	High School	Jennifer Reese	$5,686.58

ACTIVITIES 2026-2027	School	Name	Salary
Best Buddies - Assistant I	High School	Jackalynn Johnson	$527.38
Best Buddies - Assistant I	High School	Kendra Mushrush	$527.38
FBLA Director (50/50)	High School	Gayle Quinton	$1,933.74
FBLA Director (50/50)	High School	Sandra Frisch	$1,933.74
Band Director	Strayer MS	Andrew Sedlacsik	$1,256.72
Jazz Band Director	Strayer MS	Andrew Sedlacsik	$1,757.95
Musical Play Director	Strayer MS	Lisa Bassett	$1,757.95
Musical Play Assistant Director	Strayer MS	Renell Fels	$1,256.72
Student Leadership Squad	Quakertown ES	Lori Pierce	$611.46
Reading Olympics	Quakertown ES	Laura Coggins	$305.73
Reading Olympics	Quakertown ES	Kate Reighard	$305.73
STEM Design Challenge - Title 4	Quakertown ES	Ryan Wieand	$305.73
STEM Design Challenge - Title 5	Quakertown ES	Laura Coggins	$305.73
Math 24	Quakertown ES	Jeff Palen	$611.46
Running Club	Trumbauersville ES	Lauren Ody	$305.73

GAME WORKERS 2026-2027
Kendra Mushrush

QCSD Planned Course Template

Name of Course: French 1

Grade: 9 -12	**Board Adopted Signature and date:**

Course Description

French I introduces students to the French language and the diverse cultures of the Francophone world through engaging, real-world communication. Students develop foundational skills in listening, speaking, reading, and writing while learning to communicate in meaningful, everyday situations. Through authentic cultural experiences and practical language activities, students build vocabulary, grammar, and cultural competency. The course follows ACTFL proficiency guidelines and World-Readiness Standards for Learning Languages, with a focus on developing Novice-level proficiency and building confidence as a French language learner.

Titles of Units (with suggested pacing in weeks)

- **Unité 1:** Bonjour, tout le monde! (Greetings and introductions)
- **Unité 2:** Les passe-temps (Hobbies and free-time activities)
- **Unité 3:** À l'école (School subjects and daily schedule)
- **Unité 4:** Le weekend ensemble (Weekends, sports, and social plans)
- **Unité 5:** Les gens que je connais / La famille (Acquaintances and family)
- **Unité 6:** La rue commerçante (Shopping and commerce)
- **Unité 7:** À la maison (Home and daily routines)
- **Unité 8:** À Paris (City life and Paris landmarks)
- **Unité 9:** En forme (Fitness, health, and well-being)
- **Unité 10:** Les grandes vacances (Vacations and travel)

Rationale for New Course

The addition of French I will expand the district's world language offerings and provide students with greater choice in their language education. For a school district of our size, offering more than two world language options is an important step toward providing a comprehensive, well-rounded educational experience. French is one of the world's most widely spoken languages and provides students with access to a diverse range of cultures, communities, and global perspectives. In an increasingly interconnected and internationalized world, students benefit from opportunities to move beyond their own cultural experiences and develop an understanding and appreciation of people, traditions, and perspectives different from their own.

The goal of French I is to equip students with foundational language skills and intercultural competencies that will serve them throughout high school and beyond graduation. Through the development of listening, speaking, reading, and writing skills, students will gain the confidence to communicate in another language and navigate increasingly global academic, professional, and personal environments. Expanding world language opportunities prepares students for a future in which multilingualism, cultural awareness,

communication, and global competence are increasingly valuable in higher education, the workforce, and an interconnected society. French I will therefore contribute not only to students' language development, but also to the district's broader goal of preparing graduates to participate successfully in an increasingly global world.

QCSD Planned Course Template

Name of Course: Gifted Seminar: Community Innovation & Impact

Grade: 9–12	**Board Adopted Signature and date:**

Course Description

Gifted Seminar: Community Innovation & Impact is a full-year interdisciplinary course in which gifted students investigate authentic needs within their school and broader community and develop evidence-informed responses through a structured service-learning framework. Students engage in advanced research, data analysis, critical and creative thinking, communication, collaboration, project management, design, implementation, evaluation, and reflection. Through sustained inquiry, students identify and define meaningful problems, design and implement feasible solutions, measure outcomes, and communicate their learning to professional and public audiences.

Titles of Units (with suggested pacing in weeks)

Unit 1: Epistemology, Metacognition, & Critical Discourse (Weeks 1–5)
Unit 2: Advanced Research Methodology & Information Architecture (Weeks 6–10)
Unit 3: Design Thinking & Complex Systems (Weeks 11–15)
Unit 4: Autonomous Research & Technology Ethics (Weeks 16–20)
Unit 5: Community Action & Iterative Production (Weeks 21–25)
Unit 6: Synthesis, Publication, and Defense (Weeks 26–30)

Rationale for New Course

Gifted Seminar: Community Innovation & Impact provides gifted high school students with a sustained, interdisciplinary learning experience that moves advanced academic skills beyond traditional classroom study and into authentic opportunities for application. The full-year structure gives students the time necessary to use evidence to identify how their interests intersect genuine community needs, investigate root causes and stakeholder perspectives, develop and defend feasible responses, implement approved projects, and evaluate their impact. This structure preserves academic rigor while allowing students to complete a meaningful inquiry and service-learning cycle rather than moving prematurely from a perceived problem to a solution.

The course is designed to develop advanced research and data literacy, critical and creative thinking, communication, collaboration, project management, leadership, and reflective practice. It also supports gifted learner development by providing meaningful opportunities for student agency, independent pathways, creativity, productive risk-taking, and engagement with community partners and authentic audiences. By the end of the course, students will be able to use credible evidence to define authentic needs, develop and implement evidence-informed responses, analyze outcomes and limitations, and publicly communicate both their conclusions and their growth as learners.

Quakertown Community High School
Program of Studies Detailed Changes
2027-2028

Page Number of Change	QCHS Program of Studies Change
Cover page	Updated date 2027-2028 school year
Page 3	Changed table to class of 2027 and beyond
Page 3	Add fifth graduation requirement (Act 47) ● Complete the FAFSA or submit an official opt-out form.
Page 6	Moved Grading Guidelines to a separate document. *QCSD School Board directed grading guidelines for Grades 9-12 can be found in the QCHS Grading Guidelines Document.**
Page 7	Add ● The total number of combined Early Release, Late Arrival, and Field Studies is not to exceed three scheduled periods. Must be in good standing with the school.
Page 9, 11	Add Course ● World History, Cultures, Geography
Page 13, 16	Add Course ● US History/Civics
Page 38	Add Course Descriptions ● World History, Cultures, Geography ● US History/Civics
Page 2, 9, 11, 13, 15	Add Course ● French I
Page 41-42	Add Course Description ● French I
Page 10, 12, 14, 16, 18	Change course name ● Digital Design to Photography and Digital Art Change course name ● Advanced Digital Design to Advanced Photography and Digital Art
Page 10, 12, 14, 20	Change course name ● Dance 3 to Advanced Dance Technique

Page 12, 14	Remove the word Leap and the course is now called Gifted Seminar.
Page 44	Add ● Gifted Seminar course description
Page 12, 14, 16, 33	Change course name and weight ● Anatomy and Physiology to Anatomy and Physiology Honors
Page 4, 11, 12, 14, 17,	Change course name ● AP Seminar to AP Seminar: English
Pages 2, 9, 11, 13, 15, 41, 42	Remove ● German courses ● German course descriptions

**World History, Cultures, Geography and US History/Civics courses were approved by the board April 2026.*

**French I and Gifted Seminar courses are pending board approval October 2026.*

**Edits involving conventions such as punctuation, spacing, and spelling are not noted on the change document above.*

AGREEMENT

This AGREEMENT made this 22nd day of October, 2026, by and between **Quakertown Community School District** (hereinafter the "School District") whose principal place of business is located at 100 Commerce Drive, Quakertown, PA 18951, and **Merakey Philadelphia** (hereinafter "Merakey"), whose principal place of business is located at 620 Germantown Pike, Lafayette Hill PA 19444.

WHEREAS, the School District is responsible for providing a free and appropriate education to school age children with Autism and/or Emotional Disturbance residing within the school district; and

WHEREAS, Merakey operates a private academic school licensed by the Pennsylvania Department of Education to provide educational services to children with Autism and/or Emotional Disturbance; and

WHEREAS the School District seeks to contract with Merakey to provide educational services to students with Autism and/or Emotional Disturbance whom the School District, the student's parents or guardian and Merakey have determined will benefit from placement in the Merakey school.

Now, therefore, in consideration of the mutual promises contained herein, the parties, by their duly authorized representatives, and intending to be legally bound, agree as follows:

I. Term of Agreement

The term of this Agreement will be from August 1, 2026 through and including July 31st, 2027. Student enrollment that occurs within the term of the agreement, and not the date, shall be subject to the conditions of payment outlined in Section III.

II. Responsibilities of Merakey

A. Facilities

1. Merakey has obtained and will maintain all state and local licenses and permits necessary to occupy and utilize the facilities to be used to provide educational services to school aged children enrolled in the Merakey school. The School District may obtain copies of any licenses and permits from Merakey upon request.

2. Merakey will post its occupancy certificate at all times.

B. Staffing

1. Merakey will assure that each school employee meets applicable age, health, licensure and certification requirements and will obtain both child abuse and criminal history background clearances for employees to the extent required by state law.

2. Merakey will maintain records of every school employee's compliance with applicable requirements as set forth in paragraph B.1 above, and, upon request, will provide the School District with copies of documents establishing compliance by a Merakey school employee.

3. Merakey will assure that classes at the pre-school, elementary and secondary level will be taught by a teacher holding a certificate in special education or who has a private academic certificate (evidencing graduation from an approved four-year college or university and having completed 24 semester hours in the theory of special education). In the event that Merakey must utilize a substitute teacher on a temporary basis, it may accept a public certification by the substitute teacher in other education content areas.

4. Safety-Care is the preferred method of student de-escalation and physical management. This two-day training is given to Merakey classroom staff.

C. Student Attendance

1. The Merakey school academic year is established by Merakey.

2. Merakey will comply with applicable state requirements regarding attendance and will maintain and forward student attendance records to the designated School District representative on a monthly basis.

3. Representatives from the School District and Merakey will meet to discuss unauthorized absences exceeding five days.

4. Merakey, after consultation with and agreement by the School District, may suspend or expel a student if it determines that the student presents a threat of harm to self or to others. Merakey and the School District jointly understand that time is of the essence in this type of matter and agree to expeditiously review and decide upon the proposed suspension or expulsion. Notwithstanding the above, Merakey may suspend or expel a student immediately if, in Merakey's sole discretion, the student presents a safety concern with respect to him/herself or others. Should such a situation arise, Merakey will immediately notify the School District to provide time in which to present an offer of FAPE to the parent/guardian.

D. Student Records and Progress Reports

1. Merakey will maintain students' academic and permanent records to include the following:

a. diagnostic tests and reports, including tests and examinations performed by a school psychologist.

b. progress reports for each marking period.

c. evaluation reports and re-evaluation reports.

d. prior school's records (if available).

e. individual education program ("IEP") plan.

f. health records received from the School District (physician report, immunization record, dental exam).

g. miscellaneous records including monthly behavioral assessments, and functional assessments.

2. Merakey will send Progress Reports for every student to the designated School District representative and to the students' parents or guardian quarterly unless requested otherwise by the School District and the parents or guardian of a student. The Progress Reports will contain such information as the School District and Merakey have agreed to include in the reports but, at a minimum, will contain data reflecting a student's IEP goal areas and outcome measures.

E. Compliance with Safe Schools Requirements

Merakey will maintain and send a written report to the School District of all incidents involving acts of violence; possession of a weapon; possession, use or sale of alcohol, another controlled substance or tobacco by any student. Such a report will be sent to the School District promptly.

F. School Health Services

1. Merakey will provide (at its option) or arrange through the School District for the
provision of school nursing services to students enrolled in the Merakey school. The School District's nursing staff shall at all times be responsible for compliance and oversight of all annual requirements related to school nursing services and for all chart audits.

2. Merakey employees who interact with students will be trained to provide CPR and first aid services. Training will include first aid, Heimlich techniques, cardiopulmonary resuscitation and universal precautions, crisis intervention, behavior management and general health and special issues (e.g., seizure disorders, asthma) that can affect a student.

3. Merakey will maintain and administer medications as follows:

a. Prescription and over-the-counter medications shall be kept in their original containers and in a locked container.

b. The original containers of medication (including over-the-counter medications) shall be labeled with a pharmacy label that includes the child's name, medication name, date the prescription was issued, dosage, and physician's name. Original labels should be on the container.

c. Prescription medications shall be used only by the child for whom the medication was prescribed.

d. Administration of medications will be administered by identified and trained School staff. Yearly medication administration refresher training will be conducted with identified staff.

e. Oversight of medication administration, medication logs, medication storage, and staff training needs will be monitored by a health professional at Merakey. (Health professional can include but is not limited to a LPN, RN, CRNP, PA, CSN).

f. Medication administration will be reported, indicating what medication was given, the time the medication was given, the dosage administered, and who administered the medication. Any medication error will be logged and an incident report will be completed and parents notified. All medication errors will have a plan of correction and follow up for prevention of further error.

G. Academic Standards and Assessment

1. Merakey will comply with academic standards under 22 Pa. Code Section 4.28 relating to "Special Education", with Sections 51.51 through 51.53 addressing "Course of Study and Instructional Equipment" and with Sections 59.21 through 59.23 addressing "Program of Instruction, Instructional Equipment and

Materials and Library/Media Services."

2. Merakey will conduct an intake conference with every student and the parent or guardian of every student to assure the appropriateness of placement of each student and to select each student's curriculum.

3. Merakey will comply with all curriculum requirements specified by state law. Written lesson plans will be maintained on file for subjects taught.

4. Merakey may also provide basic education, which includes a core curriculum of math, social studies, and English. Physical education is also a component of the basic program.

5. Merakey, if requested by the School District, will register with PDE and administer the appropriate State assessments, in accordance with 22 Pa. Code § 4.51 (relating to the State Assessment System).

6. Merakey will design a specialized program to meet the needs of the students exceptionalities, regular curricula will be adapted, if possible, and an emphasis will be placed on life skills for those students whose individual needs, as reflected in their IEP, requires programs different from the standard curriculum.

H. Special Education Services and Programs

1. Merakey, in cooperation with the School District, will develop and implement an IEP for each student consistent with the provisions of 22 Pa. Code § 59.5 (Individualized Education Program) and with a student's specialized curriculum as well as Chapter 14 and the Individuals with Disabilities in Education Act ("IDEA").

2. Merakey will review each student's IEP at least annually.

I. Student Admission Criteria

1. To be admitted to the Merakey school, a prospective student must:

a. have a diagnosis of PDD, Aspergers, Autism and/or Emotional Disturbance and be eligible for special education services as determined by the student's home school district.

b. be at least 4 years and 7 months old before the first day of the school term provided; however, that upon agreement of the School District, Merakey and a child's parents or guardian, a child who otherwise is appropriate for admission to the school and who will

attain the minimum age within ten days of the first day of the school term, may be admitted to the Merakey school.

2. Students who are placed on a waiting list to attend the Merakey school may be admitted to the School consistent with available openings in classrooms, matching of skill level with other students in their potential class, the age of the student, and the benefit to the student to attend the school.

J. Periodic Review

Merakey will review each student at the end of each progress review as to their readiness to return to their home school.

K. Non-Discrimination Clause

Merakey will not discriminate against any employee or student on account of age, race, color, sex, religious creed, national origin, marital status, sexual orientation, gender identity or handicap.

L. Insurance

1. Merakey will, at its sole cost and expense, procure and maintain in full force and effect, insurance covering the performance of the services rendered under this Agreement in the following types:

a. General Liability Insurance/Professional Liability Insurance in the amount of $1 million.

b. Workers' Compensation and Employers' Liability Insurance.

2. Merakey will also obtain any other insurance coverage as may be required by law.

3. All insurance provided for in this section shall be obtained under valid and enforceable policies issues by insurers of recognized responsibility which are licensed to do business in the Commonwealth of Pennsylvania. Merakey will provide the School District with a copy of its certificates of insurance.

M. Risk and Indemnification

1. Merakey, as an independent contractor, assumes all risks and responsibilities for losses which can be attributed directly to the actions of

Merakey and its employees and agents in fulfilling its responsibilities under this Agreement.

2. Merakey agrees to indemnify and hold harmless, but not to defend, the School District and its employees and agents for, or on account of, liability arising out of the act, omission or misconduct which can be attributable directly to Merakey and its employees and agents in fulfilling their responsibilities under the terms of this Agreement.

N. Complaints and Grievances

Merakey and the School District will mutually develop and adopt policies and procedures relating to the identification and resolution of complaints or grievances presented to either party by any student or a student's parents or guardian.

O. School Food Services

1. Merakey is not responsible for and does not provide meals for students. A parent or guardian may provide or arrange for meals for their child.

III. School District Responsibilities

A. Maintenance of Records

The School District will maintain complete and accurate records for each student at the Merakey school including but not limited to information concerning the number of hours of instruction in each curricular subdivision, scholastic achievement, test scores and student health.

B. Student Visitation

School District representatives and counselors may reasonably visit students during regular Merakey school hours of operation. School District representatives may not visit during times or on dates that would disrupt teaching or operations.

C. Transportation

School District will transport students from their homes to the Merakey school and from the Merakey school to their homes including when the students attend school-related activities. The School District shall be solely responsible for any decision related to transportation including, but not limited to, the staffing levels for transportation, staff training required for transportation, and oversight of the same. The School District shall be solely responsible for all incidents, losses,

liabilities, and other events that occur during or are related to the transportation of students.

D. Safe Schools

School District will supervise and monitor compliance by Merakey with the provisions of Article XIII-A of the School Code relating to "Safe Schools" requirements.

E. Academic Standards

School District will supervise and monitor compliance by Merakey with the provisions set forth at Title 22 Pa. Code §§ 4.28 (Special Education), 4.51 (State Assessment System) relating to Academic Standards and Assessment, Chapter 14 relating to Special Education Services and Programs and the IDEA.

F. Risk and Indemnification

1. School District assumes all risks and responsibilities for losses which can be attributed directly to the actions of the School District and its employees and agents.

2. School District agrees to indemnify and hold harmless but not to defend Merakey, its employees, directors, officers and agents for, or on account of liability arising out of the act, omission or misconduct which can be attributed directly to the School District, its employees and agents in fulfilling its responsibilities under this Agreement.

G. Payments

The Merakey school year follows the School District's calendar and is a minimum 180 days in length excluding in-district classroom days. Merakey may also provide Extended School Year services. School District will pay Merakey for each student enrolled in the Merakey school for each day a student is enrolled regardless of the number of days of school the student attends, including any and all one-to-one services. The School District will pay bills submitted by Merakey within 30 days of receipt. Any payments that are late shall be subject to a fee. The rate sheet for the initial term is attached. ***SEE ATTACHED RATE SHEET**

H. Solicitation of Merakey Employees

For as long as this Agreement is in place and for a period of two years thereafter, the School District shall not directly or indirectly induce or attempt to influence any Merakey employee to terminate employment or

any other relationship with Merakey. If this section should be adjudged unreasonable in any proceeding, then the period of time shall be reduced by such amount such that it may be enforced for such time as is adjudged to be reasonable.

IV. General Terms and Conditions

A. Confidentiality

Merakey and the School District, their agents and employees will perform their respective obligations under this Agreement in such manner as to ensure that records, names, and identities of students enrolled in the Merakey school shall remain confidential, except as disclosure is authorized or permitted by state or federal law and the terms of this Agreement. Neither party will use or disclose information in a manner that would violate the requirements set out in the Health Insurance Portability and Accountability Act of 1996 and the regulations adopted thereunder.

B. Modification

This Agreement contains all the terms, provisions, and conditions of this Agreement. Except for the annual rate sheet (containing updated Term dates and rates) which shall be valid under the terms set forth in Section III.G, any amendment to the terms of this Agreement shall be valid when reduced to writing, signed by the parties and attached to the original of the Agreement.

C. Assignment

Merakey and the School District agree that this Agreement may not be assigned or transferred without the prior written approval of both parties.

D. Jurisdiction and Venue

Merakey and School District agree that this Agreement shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. Any dispute involving the Agreement shall be brought before the Court of Common Pleas of Dauphin County.

E. Cancellation

Either party may terminate this Agreement upon providing the other party 30 days advance written notice. In the event of cancellation of this Agreement by the School District, Merakey shall be entitled to receive compensation for all work completed through the effective date of

cancellation. All payments relating to the provision of the service by Merakey shall, upon cancellation by either party, be paid within thirty (30) days of the date of submission of a bill marked "final bill" by Merakey to the School District.

F. Third Parties

The parties to this Agreement do not intend for any third party to have any right to enforce any of its terms.

G. Counterparts

This Agreement may be executed in counterpart.

H. Authorization

By executing this Agreement, each signatory represents that he or she is duly authorized to execute this Agreement on behalf of the party he or she represents and that he or she has obtained all approvals and consents necessary to take said action.

I. Notices

All notices required under this agreement shall be delivered via certified mail, return receipt requested or overnight delivery service to the following parties at the addresses set forth below:

SCHOOL DISTRICT

Quakertown Community SD
100 Commerce Drive
Quakertown, PA 18951

Merakey Philadelphia
620 Germantown Pike
Lafayette Hill, PA 19444

In witness whereof, the Parties, intending to be legally bound, have executed and delivered this contract as of the day and year set forth above.

ATTEST:
SCHOOL DISTRICT

Title	**Date**	**Authorized Signature**	**Date**

MERAKEY PHILADELPHIA

		Authorized Signature	**Date**

Exhibit A

Merakey
Innovative Care and Education Solutions

Merakey Schools:
Philadelphia- 2900 Southampton Road. Philadelphia PA 19154 (26-27)

ASD Student Tuition	$ 260.36 /day
PCA full day	$ 272.36 /day
Occupational Therapy	$ 165.60 /hr
Speech / Language	$ 165.60 /hr
BCBA Consult (Licensed)	$ 159.12 /hr
Counseling (Licensed)	$ 143.24 /hr
Clinical Specialist/BCBA Consult(non-licensed)	$ 106.08 /hr
Consult* to be further defined based on request	$ 202.92 /hr
Functional Behavioral Assessment	$ 795.68
Half day Training	$ 795.68
Full Day Training	$ 1591.36

Extended School Year (ESY)

ESY Tuition	$ 239.20 /day
ESY PCA	$ 181.56 /day

*The cost for this service is per student that qualifies for a slot of 23 student days ($239.20 per day). The School District will receive a bill, payable upon receipt, for Merakey reserving an attendance slot at the Merakey School. This amount is due and payable regardless of the student's actual attendance, which is outside of the control of Merakey School. Other services provided as stated in the IEP.

Clinical Specialist Services:

Service	Student MTSS Tier	Included in Tuition Y/N	As recommended in the IEP	Frequency
Group Counseling	I	Y	Yes- present levels	1, 30 minute session/month
Individual Counseling 30 minutes	II	N	Yes- Related Services	As recommended by IEP team. 1, 30 minute session/week
Individual Counseling 60 minutes	III	N	Yes-Related Services	As recommended by IEP team, 2, 30 minute sessions/week

Behavior Analyst Services:

Service	Student MTSS Tier	Included in Tuition Y/N	As recommended in the IEP	Frequency
Initial Abbreviated FBA	I,II, III	Y	Present levels	Upon enrollment
Comprehensive FBA	I,II,III	N	RR with permission to evaluate.	As recommended by the IEP team.
Academic/Developmental Assessments (For example: VBMapp/EFL, Brigance, KTEA, etc.)	I,II,III	Y	Present levels	Ongoing related to progress monitoring.
BCBA Consultation	II,III	N	Related Services	As recommended by IEP team.
RBT/BT	II,III	N	Related Services	As recommended by IEP team.

Bucks County
Intermediate Unit

705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

2026-2027 SCHOOL YEAR

TRUANCY SERVICES AGREEMENT

THIS AGREEMENT is made this **October 20, 2026** between the **Bucks County Intermediate Unit #22** located at 705 North Shady Retreat Road, Doylestown, PA 18901 (hereinafter "Bucks IU") and the **Quakertown Community School District** located at 100 Commerce Drive, Quakertown, PA 18951 (hereinafter "School Entity"). The parties agree as follows:

1. The Bucks IU shall provide from **July 1, 2026** until **June 30, 2027** the services outlined in the attached Fee Schedule for the Truancy Program and shall do so in accordance with the requirements of state and federal law.

2. The School Entity shall remain responsible for the provision of any program, service, evaluation, equipment, or device that is not included in the attached Fee Schedule for the Truancy Program. Nothing in this agreement shall be deemed or construed to establish the Bucks IU as the responsible local educational agency for purposes of implementing any requirement of state or federal law or to render the Bucks IU liable to any third party, including the parents or guardians of children receiving services in accordance herewith. The relationship of the Bucks IU and the School Entity under this agreement shall be that of independent contractor to principal, and nothing herein shall be deemed or construed to render any employee of either entity an employee of the other for any purpose whatsoever.

3. The School Entity shall pay to the Bucks IU the total cost of selected and rendered services only, outlined within the Fee Schedule, as invoiced by the Bucks IU.

4. The obligations of the parties under the agreement are in place from July 1, 2026 until June 30, 2027 and until all costs are paid in full. A new agreement will be required after 2027 if the School Entity and the Bucks IU agree to enact a new agreement for this service.

(Signatures are on a separate page)

THIS AGREEMENT is signed below by the duly authorized representatives of the parties:

Quakertown Community School District
Contact Name: Carrie Staffieri
Title: Director of Student Services and Transportation
Phone: 215-529-2195
Email: cstaffieri@qcsd.org

Authorized Representative:

(Signature in Blue Ink)

(Date)

(6/26)

Bucks County Intermediate Unit #22

Recommended By:
Name: Shannon McMahon

Title: Supervisor of IDEA
Email: smcmahon@bucksiu.org

Approved By:

John D'Angelo, President
Bucks IU Board of School Directors

Attest:

Michele Ruggiero, Secretary
Bucks IU Board of School Directors

(Date)

Fee Schedule for 2026-2027 School Year for Attendance Improvement Matters (AIM) Truancy Program

Service	Description	Cost to LEA
Intake with refusal assessment scale-revised	Comprehensive student intake including structured attendance and school refusal assessment using the SRAS R to identify the underlying drivers of absenteeism such as anxiety, avoidance, behavioral reinforcement, or family or environmental factors. Results are used to develop an individualized attendance intervention plan.	$330.00
Case Management	Ongoing coordination of services across school, family, and community partners to support attendance improvement. Includes monitoring and tracking attendance data, coordinating referrals, addressing barriers to engagement, and ensuring continuity of care across academic, behavioral, and social-emotional supports. Case management also includes completing all required documentation, reports, and compliance activities necessary to support the student's attendance intervention plan. This includes progress notes, service logs, attendance tracking, care plans, outcome reports, communication records, and documentation required by the school district and other funding or oversight entities. Case managers serve as the central point of contact for each student, ensuring timely communication among the school, family, and service providers while maintaining accurate records to support accountability, funding compliance, and continuous service improvement.	$82.50 / per session
Clinical Attendance Therapy Services	Individual and family-based therapeutic services are designed to address emotional, behavioral, and relational factors impacting school attendance. This includes: • Individual student therapy • Family therapy • Caregiver coaching • Attendance-focused counseling • Crisis intervention Evidence-based mental health and behavioral health services delivered within the school setting to support students with attendance-related challenges, including • Emotional and behavioral regulation • Attendance monitoring and accountability • Conflict and anger management • Social skills development • Substance misuse prevention and intervention • Decision making and problem solving	$192.50 / per session

	• Anxiety and depression treatment • Goal setting and motivation • Crisis intervention and safety planning • Overall mental health and wellbeing Services are aligned with the student attendance plan and coordinated with school staff.	
Assistance to school with Clinician	Direct collaboration with school staff including administrators, counselors, attendance teams, and teachers to support implementation of attendance interventions. Includes consultation on attendance plans, crisis response, reintegration planning, and problem solving around chronic absenteeism.	$88.00 per hour
Meetings/Consults	Participation in multidisciplinary team meetings, attendance review meetings, IEP and 504 meetings, student support team meetings, and parent conferences. Includes consultation with school personnel and families to adjust interventions and monitor progress.	$99.00 / per meeting or consult
Parent workshops and groups /Trauma informed workshops	Structured 10- to 15-minute videos focused on trauma-informed parenting, school engagement, behavior management, and strategies to support consistent school attendance available on Lakeside's Learning Management System for self-paced, self-guided learning.	$165.00 per referral for initial video $330.00 per referral for full access to all videos, resources and updates for one year
Tutoring, credit recovery, course assignment support	Targeted academic support to help students make up missed work, academic instruction, and stay on track for promotion or graduation. Includes coordination with school curriculum and online learning platforms when applicable.	$137.50 per hour
Career exploration support	Services designed to connect attendance to future goals including: • Independent living skill development • Job search assistance • Resume building and interview preparation • Career interest exploration and workforce readiness Supports are designed to improve motivation and long-term engagement in education.	$110.00 per hour
Academic instruction provided by Lakeside teacher	Certified teacher-led instruction for students who require additional academic support due to attendance disruption. Includes individualized instruction aligned with district curriculum to help students close learning gaps and re-engage with school.	$192.50

Bucks County
Intermediate Unit

705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

BUCKS COUNTY INTERMEDIATE UNIT #22
SERVICE AGREEMENT

THIS AGREEMENT, entered into on**,** by and between the **Quakertown Community School District** (hereinafter referred to as "**District**") located at **100 Commerce Drive, Quakertown, PA 18951,** and the **Bucks County Intermediate Unit #22** (hereinafter referred to as **"Bucks IU"** and/or **"Contractor**"), located at **705 North Shady Retreat Road, Doylestown, PA 18901.**

WITNESSETH

WHEREAS, the District has a need for the following services:

- **School Based Access Program (SBAP) Support Services- Direct Service Billing**

WHEREAS, Bucks IU has offered to provide the District with a qualified individual to provide SBAP Support Services, to process eligible related service claims submitted by the district for reimbursement; and

WHEREAS, it is understood by both parties that the services provided by the Bucks IU does not include other aspects of the SBAP program such as Random Moment Time Study, IEP Ratio, Quarterly or Annual expense reports, program re-validation or any other aspects of SBAP that are required for the District's participation; and

WHEREAS, the District and Bucks IU mutually agree that the Bucks IU will provide the District with SBAP Support Services for a period of time as needed by the District under the terms and conditions set forth in this Agreement;

THEREFORE, INTENDING TO BE LEGALLY BOUND HEREBY, the parties agree as follows:

1. This Agreement shall commence on **October 22, 2026** and shall terminate no later than **June 30, 2027**, provided that both parties to this Agreement may extend this Agreement by mutual consent by providing written notice by **April 30, 2027.** In addition, either party may also terminate this Agreement or any extension at any time by providing fifteen (15) days written notice.

2. For valuable consideration as expressed herein, Contractor shall provide a qualified individual to provide SBAP Support Services to the district:

A. It is understood that under the terms of this agreement the Bucks IU will provide SBAP Support Billing Services with specific duties and workload managed under the direction of **the District Executive Director of Student Services.**

B. Through **June 30, 2027** the rate for these services will be as follows:

- **SBAP Support Services: Direct Service Billing**
- **District Rate: $540 per day, not to exceed 50 days without pre-approval in the contract period.**

C. Services will be provided up to two full days per week, remotely at another location.

D. Each week's schedule will be mutually agreed to by the **Executive Director of Student Services from the District and the Supervisor of Student Data from the Bucks IU or their designees.**

E. **The District agrees to pay to the Bucks IU the rate for services as outlined above based on actual services provided. The Bucks IU shall submit one invoice at the conclusion of each calendar month. The District agrees to pay approved invoices within thirty (30) days from the receipt of each approved invoice.**

3. If required as part of the job responsibilities, the District agrees to provide financial reimbursement to the Contractor in excess of the compensation stated hereinabove, in order to reimburse the Contractor for any travel, tolls, parking or other out-of-pocket expenses incurred incident to providing services as required by this contract. Requests for such reimbursement will be accompanied by appropriate supporting documentation.

4. The individual(s) serving in this position shall not be responsible for providing printing, and other administrative services, including postage, required by the District for the performance of the duties assigned under this agreement.

5. It is understood and agreed by the parties hereto that the individual serving in this position while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the District. As such, the individual serving in this position is not entitled to any of the benefits provided by the District to its employees, including, but not limited to, group insurance, state pension plan enrollment, and vacation, leaves of absence, workers' compensation insurance or unemployment compensation insurance. The District may, during the term of this Agreement, engage other independent contractors to perform the same work that is performed through the SBAP billing reimbursement Services performed under this agreement.

6. Contractor agrees to comply with all Commonwealth of Pennsylvania and federal laws and regulations which apply to the District or to the services to be performed by Contractor, and any internal policies or procedures of the District enacted to comply with said state and federal laws and regulations. Contractor shall ensure that any person assigned to the District has all required federal and state criminal background and child abuse clearances, as well as the required health forms, PDE Form 6004, and Act 168 Employment History Review Form as provided for by the Pennsylvania School Code.

7. It is understood that the rights and responsibilities of this Agreement may be transferred or assigned by Contractor to Educational Staffing Services and/or other contractors/ subcontractors; and the District through this agreement provides express written permission to Contractor to subcontract or delegate obligations under this contract to Educational Staffing Services or other contractors/subcontractors who work with the Contractor.

8. It is understood and agreed that during the course of work under this Agreement, District may become aware of confidential information about the Bucks IU, including but not limited to information regarding a Bucks IU employee, information about a Bucks IU student, information from a student's educational or medical records, software and computer programs, and knowledge, skills, and abilities of personnel. It is understood that District may also become aware of similar confidential information belonging to Bucks IU and/or Bucks IU clients. It is understood and agreed that all such information is considered to be confidential and privileged under the terms and conditions of this Agreement and cannot be disclosed for any reason. If District uses, discloses, copies, removes, shares (either verbally, physically, or electronically) confidential information in any way that is determined by the Bucks IU to be improper or non-work related in any manner, District will be held liable. It is agreed by both parties that any such disclosure is grounds for immediate termination of this Agreement.

9. Contractor represents and warrants to the District that the individual providing SBAP Support Direct Service Billing to the District is experienced and competent to provide the Services, and is familiar with all federal, state, or regulatory laws, ordinances and regulations which may affect the services provided. If Contractor should violate any terms or conditions of this Agreement or should otherwise fail to perform in accordance with this Agreement, the District may without prejudice to any other right or remedy, terminate the Agreement and make other appropriate arrangements for the Services to be provided hereunder.

10. This Agreement shall be binding upon the District and Bucks IU, and their successors and assigns.

11. The District and Bucks IU agree to indemnify and hold harmless each other and each other's employees, officers, agents, contractors, subcontractors, attorneys and representatives from and against any and all claims, demands, costs, including attorneys' fees, suits and damages for any reason including bodily injury and property damage for which either one of them become liable that arise out of or result from negligent or intentional acts or omissions of the other, or the

other's employees, agents, contractors, subcontractors, and/or representatives.

12. This Agreement constitutes the entire understanding and agreement between the parties. Any modifications or amendments to this Agreement must be in writing and signed by a duly authorized agent or representative of both parties.

(Signatures are on a separate page)

IN WITNESS WHEREOF, the District and Bucks IU have executed and delivered this Agreement as of the day and year written on the first page hereof.

QUAKERTOWN COMMUNITY SCHOOL DISTRICT

By: _____

David O'Donnell, Board President
School District

Attest: _____

Terry San Angelo, Board Secretary
School District

Date: _____

BUCKS COUNTY INTERMEDIATE UNIT #22

By: _____

John D'Angelo, President
Bucks IU Board of School Directors

Attest: _____

Michele Ruggiero, Secretary
Bucks IU Board of School Directors

Date: _____

Quakertown Community High School GameTime Quote - Level 1 Account

Quakertown Community High School (PRO-PA)
600 Park Ave
Quakertown, 18951

Brian Laiacona
blaiacona@qcsd.org
+12677184958

Reference: 20261009-085815863
Quote created: October 9, 2026
Quote expires: January 7, 2027
Quote created by: Craig Miller
GameTime Sales Rep
craig@neptunenow.com
+19038711188

Comments from Craig

- **Level 1 Account with up to 3 Full Stations** be installed onto three devices *(computers or iPads will be provided by purchasing school or school district)*

IMPORTANT! Please note the following:

- One station download per device.
- GameTime uses “short clips” just like the professional organizations do, featuring the heart of the song, not the entire song. You can request full-length songs for your station, but the minimum capacity for your device increases to 256GB.
- Content customization (messages, music mix by sport, walk-ups, etc) is done via Voyager, a web-based platform accessed via the internet. Music playback is performed via the Neptune player, which is downloaded to your device.
- Many school districts use security firewalls that can prevent the player and your content from downloading properly. You may need to involve your IT department to ensure proper installation of the Neptune player and your customized content.

Products & Services

Item & Description	Quantity	Unit Price	Total
GameTime Level 1 3 Full stations + 10 ad slots	1	$2,000.00	$2,000.00

One-time subtotal	$2,000.00
Total	**$2,000.00**
Total contract value	**$2,000.00**

Purchase terms

Thank you for your interest in Neptune GameTime. The pricing presented in this estimate will be valid for a period of 90 days unless otherwise specified in the product description.

- View: Terms & Conditions
- View: GameTime Proposal
- View: CMC Neptune W9-2026
- View: GameTime Sole Source Letter
- View: Live Streaming Tips
- View: Data Sheet
- View: Privacy Policy
- View: Browsable Music Library

Questions? Contact me



Craig Miller
GameTime Sales Rep
craig@neptunenow.com
+19038711188

CMC Neptune
PO Box 132691
Tyler, TX - Texas75713

GAMETIME

CUSTOM MUSIC SOLUTION

powered by neptune

CHANGE THE GAME

903-630-7487
info@neptunenow.com
neptunenow.com



Never Screen Music Again

Create a big-game professional atmosphere for all your sporting events that features 100% guaranteed school-appropriate music! *Neptune GameTime* sounds just like a real radio station, but one that has been created just for you.



Key Features Designed With YOU in Mind

- 58,000+ school appropriate songs across dozens of genres
- New songs screened and added weekly
- Extensive library of SFX and Walk-Up music
- Pre-built playlists by sport or create your own
- Professionally created messages customized by you
- Sell ad sponsorships and keep 100% of the revenue, or participate in ***The Neptune Network*** and get part of what we sell for you
- All content downloaded to the media player - No Wi-Fi needed for playback
- Get up and running in one business day

Official Custom Music Solution provider *of the* **NFHS** *and the* **NIAAA**

NFHS PARTNER

NIAAA

MUSIC YOU CAN TRUST

GameTime **uses short-clips featuring the best part of each song so that you get a high-energy, fast paced gameday atmosphere - just like the Pro's!**

If you prefer full-length songs, that can easily be done. However, you will need a device with higher storage capacity to accomodate the larger file sizes.

At the heart of *Neptune GameTime* is our music library of over 58,000 songs, with new songs screened and added *weekly*. Every song in our library has to meet our strict set of screening criteria:

- **NO** profanity or slurs of any kind
- **NO** radio edits that bleep out offensive language
- **NO** lyrics that are degrading or disrespectful to any group of individuals
- **NO** lyrics that encourage and/or glorify drugs, alcohol, sex, or guns
- **NO** lyrics that promote and/or glorify violence of any kind
- **NO** lyrics that encourage illegal activity of any kind

But safe lyrics don't mean sleepy music! Our ***Neptune GameTime*** library features up-tempo, high-energy short tracks covering a wide range of genres including stadium hits, hip-hop, rap, classic rock, country, and lots more.

THE SCREEN TEAM

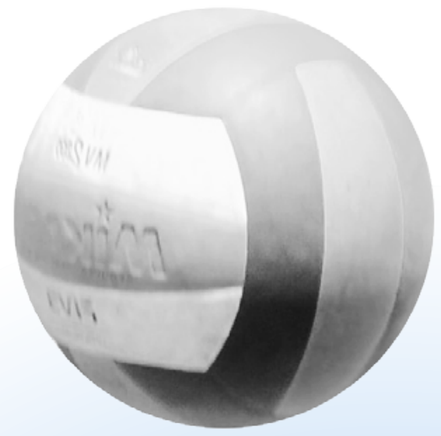
At ***CMC Neptune*** we don't use algorithms or automation to screen our music. Every song in our library is screened by at least THREE people who listen to the words and research the meaning of the lyrics.
Only songs that pass our Screen Team make it into our library.

The Ease of Radio Mode *or* The Control of On-Demand Mode

Radio Mode

In Radio Mode, all you have to do is pick your sport and press play - it doesn't get any easier than that! Your pre-selected music mix along with any messages and sponsor ads will play automatically.

You can customize your music selection by sport or use the Student Selection Form to have your athletes pick out their own music. We also have curated playlists already loaded by sport so that you are always ready for game day.





On-Demand Mode

If you want total control over what gets played when then switch over to On-Demand Mode. From here you can play pre-built custom playlists, select individual songs from single-play libraries, and access line-up announcements, walk-up music, SFX, or Hot Keys.

Gameday Messages Like *The Pros*

All of the messages that play on your *Neptune GameTime* station are professionally created and customized to your school and events.

Base Messages

These are messages that run all year such as welcoming all fans and families, good sportsmanship, or how to follow you on social media. They can also be customized by venue to cover concessions or other facility-related items.



Event-Specific Messages

These are messages that are date or event-specific and typically only run for one event or a short period of time. They can include things like Homecoming, Senior Night, or even welcoming a specific opponent.

Stingers

Stingers are very short (5-7 seconds) but powerful branding elements that mention the name of your school or mascot throughout your sports events between music sets, messages, and sponsor ads.

Sponsorships = Money For Your Program

Your ***Neptune GameTime*** station gives you a unique opportunity to raise much-needed funds for your athletics program: commercial ads to sell on your radio station!

We give you two ways to make money.

1.You Sell It And Keep What You Make

Our ***Revenue Development Team*** will provide you with a customized toolkit of sponsor proposals and everything else you need to go out and sell ads to local businesses. Our production team will even create an ad for each of your sponsors (1 per school year) if they don't already have one.

Level 1 subscribers can sell up to 10 ad spots per event, while Level 2 subscribers can sell up to 20 ad spots per event. Whatever you sell directly, you keep 100% of the revenue.

2.We Sell It And Share The Revenue

You can also participate in ***The Neptune Network,*** where we sell ad sponsorships to local, regional, and national advertisers. When this happens, we split the revenue with you after deducting a 20% administrative fee.

All ***GameTime*** partners, regardless of subscription level, are eligible to participate in ***The Neptune Network.***

Many GameTime partners not only cover the cost of their station but also generate a nice profit through sponsorship packages.



Unparalleled Partner Support that is *Always Available*

As a ***Neptune GameTime*** partner, you will have a dedicated Partner Success Manager to not only get you up and running but also to help anytime you have a question or need assistance. They will be available by phone, chat, or email during regular business hours (7 am to 10 pm Central Time).

Our Partner Success Team is on duty 365 days a year. Outside of normal coverage hours (7 am - 10 pm Central Time), just leave us a message, and someone will get back to you as quickly as possible.



Partner Quotes:

"Amazing and fast! Thank you!"
Sean Erwin, Lindbergh High School, MO

"Morris Hawkins is fantastic. She's a pleasure to work with."
Rollie Van Whyhe, Kingman High School, KS

"Diana is ALWAYS so helpful and understanding."
Melanie Meredith, Paris ISD, TX

"Natalie is fantastic and quick to help every time."
Jaybe Shackleford, Nation Ford High School, SC

"Excellent customer service! Always friendly, personable, and helpful!"
Christopher Holt, Randolph-Henry High School, VA

THE DETAILS

Neptune Media Player

The ***Neptune*** Media Player can be downloaded to any Windows-based computer, Mac/MacBook, or iPad tablet that can be linked to your existing sound system.

An internet connection is only required to update software and download your playlists and custom content. Once updated, you can take your player wherever it is needed without having to worry about wifi connections or slow download speeds because all of your content is already on the player.

We suggest connecting to the internet every 2-3 days to make sure your content is always up to date. After 96 hours without an internet connection, you will be required to connect and receive an update before your player will operate.

PLEASE NOTE: *The Neptune Player can only be downloaded to one device. In order to play **Neptune GameTime** at concurrent events, additional stations will need to be purchased.*

Creating Your Custom Radio Station

Voyager is your online dashboard that can be accessed from any device connected to the internet and where you will control access to and content on your station. It's where you will add users to your ***Neptune GameTime*** account, submit messages for recording, and let us know about any sponsors.

Most importantly, it's where you will select your **mix of music genres and/or specific songs to be played by sport.** There are several ways to do this:

- *You or any users you have added to your account can review the Music Library and **select the mix of genres as well as specific songs for each major sport** at your school.*
- *You can use the Student Selection Form to **give your athletes access to the Music Library** so they can pick the music and songs they want. And with 58,000+ songs to choose from (with more being added weekly), they are sure to find music they like but that you can trust.*
- *You can **use one of our pre-selected music mixes** that have been custom-curated for each sport based on what thousands of partners use for those sports.*
- *GameTime features short-clips - **the best part of every song** - just like the Pro's do. However, you can opt for full-length songs if you prefer.*

Looking for a specific song that isn't in our Music Library or on our "No Play List"? We are happy to screen song requests and if it meets our clean music guidelines, we will be happy to add it to our library.

Plug & Play or Total Customization: The Choice is Yours

One of the great features of ***GameTime*** is the ability to customize every aspect of your station, from music mixes to messages. As soon as you become a partner, we will begin recording Stingers and Base Messages customized to your school, along with some ***GameTime***-branded Stingers, and automatically load them on your station as soon as they are ready. You are also free to submit whatever messages you'd like. Your Partner Success Manager will help you with this.

However, if you are looking for a simple music solution that you literally just want to press "play" and forget about, your station will come with general messages and pre-selected music mixes by sport. Whenever you're ready for your station to play, simply pick your sport and hit "play", and you'll be up and running!



An Investment In Your *Peace of Mind*

Neptune GameTime is priced to fit any budget. And remember, partners have the opportunity to sell sponsorship packages that typically pay for the cost of their station(s) and more. Please note that each station purchased can only be loaded on a single device.

INDIVIDUAL PRICING

	LEVEL 1	LEVEL 2	LEVEL 3
Annual Price for Software	$2,000	$2,500	$3,000
Number of Stations	3	3	10
Advertising Slots You Can Sell (per event)	10	20	20

DISTRICT PRICING

	PER HIGH SCHOOL	PER MIDDLE SCHOOL
Annual Price for Software	$2,000	$1,000
Number of Stations	3	3
Advertising Slots You Can Sell (per event)	20	20

Shared Facilities: No Charge
$250 per Additional Station
10% Discount if Paid on One Invoice



Terms *and* Conditions

The following Terms and Conditions for ***Neptune GameTime*** are effective as of January 1, 2026. Terms and Conditions are subject to change, and should that occur, you will be notified immediately. If you have any questions about these Terms and Conditions, please contact your Product Representative or our Business Office.

Payment of your invoice and/or continued use of service constitutes acceptance of these Terms and Conditions.

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01 ***Service Agreement***

Annual service subscriptions are for a one-year period, beginning on the date your first station is downloaded. Full-year payment is due in advance. In order for work to begin on your station, we must receive either full payment or a valid Purchase Order.

02 ***Renewals***

Renewal invoices are sent out in advance of your subscription anniversary date. Payment of renewal invoices constitutes a commitment to continue your service for another year. If you do not wish to renew your service, simply respond to the renewal invoice indicating so.

03 ***Refund Policy***

We believe you are going to love your ***Neptune GameTime*** service. However, if for any reason in the first 30 days of use (starting on the date of your first station download) you wish to cancel your service, you may do so. You will receive a full refund of the annual subscription price.

Please note that past the 30-day initial trial period in year one or at any time in subsequent years, payment of your invoice constitutes a commitment to a full year of service, and refunds will not be provided.

continued on next page

04 *Late Payment*

Your account is considered delinquent if not paid within 30 days of the invoice due date. At that time, the account will be suspended. After 60 days past the due date, the account will be closed.

05 *Station(s) Delivery*

Neptune GameTime stations are designed to be downloaded onto a laptop PC, Macbook, or iPad. Should you need to purchase a PC for use with your ***Neptune GameTime*** station, we will happily provide links to several retailers for recommended options.

The minimum hardware requirements for optimal station performance are:

128 GB hard drive or larger with at least 60 GB of free space
4GB memory
High-quality sound card
Windows OS: 64-bit version of Windows 7 or newer
MacOS: Version 10.11 (El Capitan) or newer
iPad: iOAS/iPadOS: version 13 or newer

Important Note: If using full-length songs, a 256GB hard drive with at least 100GB of free space is required.

06 *Commercial Production*

For each sponsor procured by your school for advertising on your ***Neptune GameTime*** station, we will provide commercial copywriting and production for ONE ad per sponsor per school year.

07 *The Neptune Network*

Participation in ***The Neptune Network*** is entirely optional. If you opt-in to participate in The Neptune Network, we will sell a certain number of ad spots to local regional and national advertisers on your behalf*. Your school will receive 40% of the ad revenue collected by ***The Neptune Network*** for commercials run at your events. All advertisers must meet our criteria for family-friendly content. In addition, your school will have the right to block select advertisers if you have sold local sponsorships in a competing category.

**By default, all partners will automatically be opted-in to participate unless you specifically opt out*

continued on next page

08 ***Unauthorized Use***

Users are strictly prohibited from reproducing, distributing, modifying, or exploiting our music products or any related content without prior written consent from ***CMC Neptune.*** Any unauthorized use may result in legal action and termination of access to our services.

09 ***State Sales Tax Exemption***

If you have tax-exempt status, please provide ***CMC Neptune*** with valid and complete tax-exemption documentation for our records. Acceptable documentation includes, but is not limited to, state resale certificates, exemption certificates, or other proof of exemption recognized by the relevant taxing authority.

Addendum: *A Word About* Music Licenses

Neptune GameTime is a licensed background music provider with ***BMI, SESAC, ASCAP,and GMR***. As such, the music played at your events using your ***GameTime*** station, will generally be covered. The only possible exception to this is potentially when you charge a blanket admission fee to attend an event. In rare cases, some of the agencies do not allow the background music license to cover paid-admission events, generally depending on the size and composition of the audience.

However, most school districts or educational institutions maintain blanket music licenses to cover things like band performances, choirs, theater, etc. These licenses in combination with our background music licenses, typically cover ALL music copyright fees.

Please note that none of this applies to broadcast and/or livestream. If copyrighted music is detected in any broadcast or livestream, the hosting platform (YouTube, Facebook, etc,) will typically blank out ALL audio regardless of source (GameTime, Spotify, FM Radio, etc). We do provide tips on how to avoid this happening and these can be provided by your product representative.



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02 ***Renewals***

Renewal invoices are sent out well in advance of your subscription anniversary date, with the opportunity to save up to 10% off of your subscription for early payment. Payment of renewal invoices constitutes a commitment to continue your service for another year. If you do not wish to renew your service, simply respond to the renewal invoice indicating so.

03 ***Refund Policy***

We believe you are going to love your ***Neptune GameTime*** service. However, if for any reason in the first 30 days of use (starting on the date of your first station download) you wish to cancel your service, you may do so. You will receive a full refund of the annual subscription price, less the initial $375 setup fee.

Please note that past the 30-day initial trial period in year one or at any time in subsequent years, payment of your invoice constitutes a commitment to a full year of service, and refunds will not be provided.

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09 ***State Sales Tax Exemption***

If you have tax-exempt status, please provide ***CMC Neptune*** with valid and complete tax-exemption documentation for our records. Acceptable documentation includes, but is not limited to, state resale certificates, exemption certificates, or other proof of exemption recognized by the relevant taxing authority.

Why GameTime?

Playing copyrighted music at high school athletic events involves public-performance rights. Every game includes music, announcements, and a live, multi-generational audience. Without a structured system in place to pre-screen and manage music and announcements, the district assumes unnecessary legal and reputational risk, while also limiting its ability to deliver a consistent, professional game-day experience for students, families, and community members.

1. Copyright Compliance

Consumer streaming services such as Spotify and Apple Music are licensed for personal use—not for public performance at school athletic events.

Federal copyright statutory damages generally range from $750 to $30,000 per infringed work and can reach $150,000 per work for willful infringement. Courts may also award costs and reasonable attorney's fees.

GameTime provides properly licensed music for public performance, helping protect the district from preventable copyright exposure and liability.

2. Guaranteed Clean, School-Appropriate Music

Student- and, at times, coach-created playlists — including suggested "clean" versions — can still expose the district to inappropriate content when songs have not been independently reviewed.

GameTime ensures:

- No explicit language
- No sexual content or inappropriate references
- No violent or inappropriate lyrics

GameTime gives administrators greater control over what is played at school events, reducing the risk of public incidents, complaints, and reputational damage.

3. Consistent Safety & Sportsmanship Messaging

GameTime delivers standardized:

- Pre-game safety and sportsmanship announcements
- In-game messaging customized to events
- Post-game sportsmanship, ride, and pick-up reminders

GameTime ensures that district values, safety protocols, and fan-behavior expectations are communicated clearly and consistently at every event.

Summary

GameTime provides:

- Properly licensed music for public performance at athletic events where GameTime is utilized
- 100% school-appropriate music, pre-screened by adults — not algorithms
- Consistent safety and sportsmanship messaging at every athletic event

GameTime gives districts greater control over game-day music and messaging. It reduces preventable risk, protects the district's reputation, and creates a more consistent, professional experience for students, families, and the community.

Overnight Agreement

Agreement between Camp Nock-A-Mixon, Inc. a Pennsylvania Corporation (hereinafter Camp) and **Quakertown Community School District** (hereinafter Group). Whereas Camp is in the business of operating a camp facility at Camp Nock-A-Mixon, Nock-A-Mixon Township, Bucks County Pennsylvania (Premises). Whereas group wishes to utilize certain facilities of the Camp; and whereas, Camp will make certain facilities on the premises available to Group. Now, therefore, the parties hereto, in consideration of the mutual promises and covenants herein contained and intending to be legally bound, hereby agree as follows:

1. GROUP REPRESENTATION

Group Name: Quakertown Community School District - Strayer Middle School
Address: 100 Commerce Drive
Quakertown, PA 18951
Phone: 215-529-2000

Person Responsible: David DiGiacomo
Phone: 215-529-2817
Email: ddigiacomo@qcsd.org

Group will arrive on **Tuesday, May 25, 2027, at 10 AM,** for lunch and shall depart on **Friday, May 28, 2027, at 1 PM** after lunch.

Number attending: Minimum of **230** Paying People

2. FACILITIES TO BE MADE AVAILABLE BY CAMP

The use of the Camp's recreational facilities including the lakefront, athletic fields and courts, indoor recreational halls, canteen area, designated campfire sites, swimming pool (if weather and operations permit), and other public areas as designated by Camp to be agreed upon by Group and Camp ***one month*** prior to encampment. All requests for set ups must be received by Camp ***two months*** prior to arrival. In the event that Group uses unauthorized activity areas or facilities, Camp makes no representation as to the safety of such area or facility.

It is Camp's sole discretion to determine the number and location of cabins to be made available to Group. Cabins and indoor facilities shall be made ready for occupancy on the day of the encampment. Prior to occupancy, the Group leader must inspect the cabins. A cabin inspection form will be completed by both parties noting the overall cleanliness and any specific problems in each cabin being used. It is agreed that Group will leave the cabins in the same condition as it was received upon occupancy.

3. FOOD SERVICE

Group will provide and prepare its own food for the following meals:

Tuesday: Lunch, Dinner
Wednesday: Breakfast, Lunch
Thursday: Lunch, Dinner
Friday: Breakfast & Lunch

Group must use only clean and sanitized utensils & equipment during food preparation.
Group must clean and sanitize food-contact surfaces after each use.
Group must minimize the time that potentially hazardous foods remain in the temperature danger zone of 40 degrees F to 140 degrees F.
The menu and schedule of meals will be designed to meet the needs of Group and Camp.

4. PAYMENT

The cost for the encampment is **$69.50 per person, per session** plus **$500** refundable security deposit. Group estimates a **minimum of 115 persons** for the first session, and a **minimum of 115 persons** for the second session. Group agrees that the minimum number of **230 persons** totaling **$15,985.00** will hold true and this will be the lowest number billed to group.

A. An initial deposit of $1,000 deposit shall be paid by Group to Camp by 1***2/15/2026.*** Security Deposit is on file from 2026.
B. A second payment of $4,995 shall be paid by Group to Camp on or prior to **2/1/2027**.
C. A third payment of $4,995 shall be paid by Group to Camp on or prior to **3/1/2027**.
D. A fourth payment of $4,995 shall be paid by Group to Camp on or prior to **4/1/2027**.
E. All monies due exceeding the amount of the deposit and the prior payments are payable upon arrival.

***Total payment for the agreed minimum number attending shall be paid in full by Group to Camp at the start of Group's encampment.**

5. CANCELLATION POLICY

Camp must be notified in writing of Group's intent to cancel this agreement. Notification must take place by April 01, 2027, or the deposit money will be retained by Camp.

BY THE LESSOR:

In the event Lessor cancels the lease (Camp Nock-A-Mixon, Inc.) shall refund all monies paid.

BY THE GROUP:

In the event Group cancels the lease for any reason, (Group) shall be entitled to the following: $1,000 If canceled on or before April 01, 2027. (Total Sum of initial deposit and security deposit paid by Group.)

In the event of cancelation by Group at any time thereafter, (Camp Nock-A-Mixon, Inc.) shall be entitled to retain all deposits and shall be entitled to additional damages for breach of contract (lost profits) whichever is greater.

In order to protect itself and its participants, Camp strongly recommends that Group and/or its participants purchase **EVENT CANCELLATION INSURANCE** which may reimburse the group or its participants for all or part of any amounts lost.

6. GROUP'S ADDITIONAL RESPONSIBILITIES

a. Pay camp for any Camp property (real or personal) that is damaged, lost or broken
by Group or its attendees during the time that Group is using Camp's facilities if such is due to the negligence and/or willful acts of Group, ordinary wear and tear excepted;

b. Provide exact number of participants to Camp at least **15** days prior to encampment. Specific bunks will then be assigned to Group. Any deviation from assigned bunks will result in additional occupancy fees being charged for cleaning.

c. Be responsible for all cabins, buildings, areas and all equipment which Group uses and to provide necessary housekeeping for same.

d. Indemnification: Group agrees to Indemnify and save harmless Camp, its agents and employees from and against all claims, damages and losses, including Attorney's fees, legal costs, and expenses, arising from injuries to third persons or Their property, which injuries arise from the use by Group of Camp=s premises pursuant to the agreement; PROVIDED however, that Group shall have no other obligation to indemnify or save harmless Camp pursuant to this paragraph for

injuries, damages or losses to the extent occasioned by the negligence of Camp, or by reckless, willful or intentional conduct of Camp.

Camp agrees to indemnify and save harmless Group, its officers, agents and employees from and against all claims, damages, and losses, including attorney's fees, legal costs, and expenses, arising from injuries to third persons or their property, which injuries arise from the use by Group of Camp=s premises pursuant to the agreement; to the extent as the injuries, damages or losses are Occasioned by the negligence of Camp, or by reckless, willful or intentional conduct of Camp. The terms of this Section d. shall survive the term or termination of this Agreement.

It is agreed any dispute concerning, relating, arising out of or referring to the subject matter of this contract shall be resolved exclusively by binding arbitration in (PA, Bucks County), according to the then existing commercial rules of the American Arbitration Association and the substantive laws of that state. The arbitrator and not any federal, state or local court or agency shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, enforceability, conscionability, or formation of this contract, including but not limited to any claim that all or any part of this contract is void or violable.

Sixty (60) days prior to encampment, Group must provide Camp with a certificate of insurance naming Camp Nock-A-Mixon additionally insured, evidencing comprehensive general liability coverage for injury, death or damage to persons and property with limits of not less than $1,000,000. This certificate must include the following:

1. Products/Completed Operations Coverage, Personal Advertising Injury.
2. Shall name CAMP NOCK-A-MIXON, INC. AS ADDITIONAL INSURED.
3. Shall include a clause indicating 8 months prior notice of cancellation or non-renewal.
4. A clause stating that this policy is primary as respects coverage afforded to Camp and that Camp shall not carry contributing coverage or coverage in excess of the coverage provided by Group.
5. Coverage for motor vehicles and golf carts.

All coverage must be written with insurers licensed in Pennsylvania and acceptable to Camp. <u>IT IS THE RESPONSIBILITY OF GROUP TO PRODUCE THE REQUIRED INSURANCE.</u>

f. Group shall provide all necessary supervision of their members and guests and shall provide adult leadership to all areas. Unless otherwise specified in writing, camp is not responsible for supervision of any activities. Minors must be supervised by adult leadership at all times. If minors are dwelling in a cabin for the length of their stay, they must have adult leadership or a counselor stationed in each cabin.

g. Group shall be responsible for the health and safety of its guests and shall provide its own transportation needed for any medical treatment. Group shall provide its own infirmary staff (someone who is first aid/CPR qualified with certifications from a nationally recognized certifying body or equivalent certification.), first aid facilities, medical supplies and/or medications.

Doylestown Hospital is closest to camp approximately 18 miles away. CAMP NOCK-A-MIXON WILL NOT BE RESPONSIBLE FOR ANY MEDICAL TREATMENT DURING THE COURSE OF THE ENCAMPMENT.

h. Group shall provide its own athletic equipment and supplies.

i. Group understands that part of the camping experience involves activities, group living arrangements and interactions that may be new to its members. These things come with certain risks and uncertainties beyond what Group's members might be used to dealing with at home. Group is aware of these risks, and is assuming them on behalf of its members. Group realizes that no environment is risk-free and so Group has instructed its members on the importance of abiding by the camp's rules. Group agrees that its members are familiar with these rules and will obey them.

j. Camp Nock-A-Mixon does not sell, promote or distribute alcohol. Group must present to Camp a HOST LIQUOR LIABILITY COVERAGE CERTIFICATION and/or LIQUOR LEGAL LIABILITY COVERAGE CERTIFICATION if they plan to consume alcohol during their encampment. Group acknowledges that it will purchase its own liquor for this event, and that it is not purchasing any liquor from Camp. Group agrees to keep its receipts for the purchase of same for a period of one year. Group is aware of the local and state laws regulating the providing of liquor to individuals under the age of twenty-one, and to visibly intoxicated persons. Group warrants and represents to Camp that it will at all times comply with such laws, and will not provide any liquor to anyone under twenty-one years of age or to any visibly intoxicated person.

k. The group represents that all individuals who will provide care, guidance, supervision or training to children while at our facility have received child abuse and/or criminal background check clearance in compliance with state law.

l. Group hereby warrants and represents that its members and guests shall abide by the following rules and regulations of camp and shall notify their members and guests of these rules and regulations in advance of their arrival:

(i) There shall be no fires or weapons on the Premises without the prior written approval of Camp.

(ii) MOTOR VEHICLES should be parked in designated parking areas only.

(iii) If sleeping units are utilized, Group shall assign adult leaders to each sleeping unit where youth members are sleeping and Group hereby accepts full responsibilities for its members and guests.

(iv) Smoking is prohibited in and around ALL buildings and on the Premises as well. The result of violation of the no smoking policy will be immediate termination of the contract without refund.

(v) Camp equipment and furnishings may not be removed without prior written consent of Camp.

(vi) Swimming in the pools, use of the lakes and any watercraft activity is made by arrangement only with Camp, and if such arrangements are made, Group is responsible to provide a CERTIFIED ADULT LIFEGUARD to supervise those areas. This lifeguard must have a current Red Cross Lifeguard Certificate and CPR Certification. Group agrees to issue copy

of certifications to Camp. IF GROUP OPTS TO SUPERVISE ITSELF, PLEASE BE AWARE OF THE DANGERS OF SWIMMING WITHOUT A LIFEGUARD, AND THAT CAMP IS NOT RESPONSIBLE FOR ANY LOSS OR INJURY. Life jackets must be worn at all times when in the lake. If necessary, Group is permitted to use Camp's emergency equipment for Lake and Pool activities.

(vii) Camp employees shall be allowed entry to any building or area on Premises at any time.

(viii) Camp reserves the right to terminate for violation of camp rules and policies the outing (or stay of an individual) at any time, for which no refund will be provided.

(ix) writing on the walls of buildings or defacing Camp property in any way is strictly forbidden.

(x) pets are not permitted on the Premises.

(xi) no illegal chemical substance or persons illegally under the influence of chemical substances are permitted on the Premises.

(xii) Camp reserves the right to schedule concurrent group or activities provided such groups and/or activities do not conflict with the terms of this Agreement.

(xiii) there will be no promotional materials with Camp name or logo without prior approval.

(xiv) ALL PERTINENT CERTIFICATIONS MUST BE SENT IN TO CAMP BY GROUP AND RECEIVED BY CAMP NO LATER THAN ONE MONTH PRIOR TO ENCAMPMENT. CAMP HAS THE OPTION TO TERMINATE ENCAMPMENT IF ALL PERTINENT CERTIFICATIONS ARE NOT RECEIVED ON TIME. IF ENCAMPMENT IS TERMINATED FOR THIS REASON, NO REFUND IS OWED TO GROUP.

The novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization. COVID-19 is extremely contagious and is believed to spread mainly from person-to-person contact. As a result, federal, state, and local governments and federal and state health agencies recommend social distancing and have, in many locations, prohibited the congregation of groups of people. Group will put in place preventative measures to reduce the spread of COVID-19 in accordance with the recommendation of health officials, the Commonwealth of Pennsylvania and local authorities. Camp cannot guarantee that you or your group members will not become infected with COVID-19. Further, attending the Camp could increase your risk and your group member's risk of contracting COVID-19. By signing this agreement, I/we acknowledge the contagious nature of COVID-19 and voluntarily assume the risk that group members may be exposed to or infected by COVID-19 by attending the Camp and that such exposure or infection may result in personal injury, illness, permanent disability, and death. I/we understand that the risk of becoming exposed to or infected by COVID-19 at the Camp may result from the actions, omissions, or negligence of myself and others, including, but not limited to, Camp employees, volunteers, and program participants and their families. I/we voluntarily agree to assume all of the foregoing risks and accept sole responsibility for any injury to group members (including, but not limited to, personal injury, disability, and death), illness, damage,

loss, claim, liability, or expense, of any kind, that group may experience or incur in connection with my group's attendance at the Camp or participation in the Camp's programming ("Claims"). On my behalf, and on behalf of my family, I hereby release, covenant not to sue, discharge, and hold harmless the Camp, its employees, agents, and representatives, of and from the Claims, including all liabilities, claims, actions, damages, costs or expenses of any kind arising out of or relating thereto. I understand and agree that this release includes any Claims based on the actions, omissions, or negligence of the Camp, its employees, agents, and representatives, whether a COVID 19 infection occurs before, during, or after participation in any Camp program.

7. ENTIRE AGREEMENT

This Agreement contains the entire agreement between parties, superseding in all respects any or all prior oral or written agreements or understanding between the parties hereto and shall be amended or modified only by writing signed by all parties hereto.

8. PENNSYLVANIA LAW

This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties hereto, by signing this agreement, agree to the terms and conditions set forth herein. Person signing this agreement represents to Camp that he/she has authority to bind organization to this agreement.

Group	Authorizing Representative	Date

Camp Nock-A-Mixon, Inc. (Picnics Plus!)  **9/22/2026**

Coordinator Date

620 Union Blvd
Allentown, Pa 18109
www.ActionPartyRentals.com
610-435-8900 Phone
610-435-7316 Fax

Status: Reservation
Contract #: 77837

Event Beg: Mon 6/ 7/2027 8:00AM
Event End: Wed 6/ 9/2027 5:00PM
Operator: Horn, Suzy

Customer #: 46228

Quakertown Community School District **Phone 215-529-2000**

100 Commerce Dr **Job Descr: Graduation 2027**
QUAKERTOWN, PA 18951

Ordered By: Megan McGinty 267-446-3835

Sales Rep: Suzy Horn Suzy@ActionPartyRentals.com

Delivery Thu 6/ 3/2027 8:30AM - 12:00PM

Megan McGinty 267-446-3835
Quakertown High School
100 Commerce Dr
QUAKERTOWN, PA 18951

Pickup Thu 6/10/2027 8:30AM - 4:30PM

Megan McGinty 267-446-3835
Quakertown High School
100 Commerce Dr
QUAKERTOWN, PA 18951

Stack Chairs on field. Client sets up chairs
Rehearsal Friday 5th @11. Stage on turf outside.
Del to Football Stadium.
Megan's Office # 215-529-2062. Graduation June 8th Rain dates 9th and 10th.If sunny pick up on 9th. Megan and Principal 2meetu

Stage will be on turf outside. Del to Football Stadium.

Qty	Items Rented	Each	Disc%	Each	Price
550	White Aluminum Folding Chairs	$2.42	5%	$2.299	$1,264.45
18	4' x 8' Stage Sections 24' x 40' stage- 4 extra (2 per side) for ramp	$63.80		$63.80	$1,148.40
16	4' X 8' Carpeted Stage Section	$63.80		$63.80	$1,020.80
40	Stage, Install Outside Set up of Stage, Ramp, Stairs, Skirting and Handrail It is strongly recommended that Adjustable Stage Legs be used whenever the stage is to be set up over grass or any un-even surfaces.	$27.99		$27.99	$1,119.60
2	24" Stage Stairs Front of stage	$92.00	5%	$87.40	$174.80
184	Stage Leg 24"	$0.00	5%	$0.00	$0.00
8	Stage, Leg Adjustable 16"-28" ramps	$0.00	100%	$0.00	$0.00
4	8" Stage Legs end of ramp	$2.20	5%	$2.09	$8.36
60	Stage Connectors, Metal All clips must be returned or a replacement charge will be applied.	$0.00	5%	$0.00	$0.00
13	8' Stage Handrail only gave 9 in 2025	$65.00	5%	$61.75	$802.75
2	4' Stage Handrail	$52.00	5%	$49.40	$98.80
2	Stage Ramp 4' x 4' ADA	$399.00	5%	$379.05	$758.10
5	21' x 24" Royal Blue Stage Skirt front, sides and back of ramp	$35.00	5%	$33.25	$166.25
3	21' Long Royal Blue Table Skirt - Polyester	$20.497	5%	$19.4733	$58.42
13	zVelcro Boards, 8' stage	$7.40	5%	$7.03	$91.39
4	zVelcro Boards, 4' stage	$6.40	5%	$6.08	$24.32
4	zVelcro Boards, 2' stage	$5.50	5%	$5.225	$20.90
3	zMongo Mover, Super Bounce Medium 1217 to move stage to turf	$0.00	5%	$0.00	$0.00
2	Delivery & Pickup to Bumper 10 Miles Delivery is to the curb or back bumper of our truck. We will not take our truck off the paved surface.	$180.00		$180.00	$360.00

At the time of rental, the final payment is due and a security deposit until you return with the items. In the event of cancellation, your payments are NON-REFUNDABLE.
Hours: Monday to Friday 8am-5pm. Saturday 8am-Noon. Closed Sunday.

Payments made on this contract:

Rental/Sale Paid	$438.61	Wed 9/ 9/2026 11:38AM In-Store Credit
Total	**$438.61**	

I decline damage waiver on the rented equipment. Initials _____

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. All payments are non-refundable.

I certify that I have read and agree to all terms of this contract.

Rental w/ 5% Disc:	**$5,637.74**
Sales:	**$1,119.60**
Delivery Charge:	**$360.00**
Subtotal:	**$7,117.34**
Total:	**$7,117.34**
Paid:	**$438.61**
Amount Due:	**$6,678.73**

Signature:

Quakertown Community School District

TERMS AND CONDITIONS

These terms and conditions (these “Terms”) are the only terms that govern the sale of certain goods, products and/or services (collectively, the “Rental Items” or “Items”) by Action Party Rentals, Inc. a Pennsylvania corporation (“Rental Store”), to the client (“Client”) named on the order form, rental agreement, quotation, confirmation of sale, invoice and/or other similar document that is accompanying these Terms or that is otherwise provided by Hindle to Buyer in connection with a sale of the Rental Items (each, the “Rental Agreement” and collectively with these Terms, the “Agreement”). Any Order Forms provided by the Rental Store to Client are subject to change by the Rental Store at any time prior to Client’s acceptance thereof.

For the purpose of the Agreement, "Rental Store" shall also include Action Party Rentals’ owners, officers, directors, shareholders, and employees, and "Client" shall also include the Client’s agents and/or employees. Subject to these Terms, Rental Store agrees to allow Client the right to use the Rental Items and Client agrees to use the Rental Items subject to these Terms.

ASSUMPTION OF RISK/RELEASE-DISCHARGE OF LIABILITY. Client hereby acknowledges that Client is fully aware there is a risk of potential injury or damage arising out of the use or operation of the Rental Items hereunder and hereby elects to enter into the Agreement and assume all the above risks of injury or damage. Client agrees to follow any rules or regulations Rental Store may provide to Client for proper use of the Rental Items. Client acknowledges that Client has the proper knowledge, skill, wherewithal, and ability to use the Rental Items in a safe and commercially reasonable way. Client will take all necessary precautions regarding the Items and protect all persons and property from injury or damage. Client hereby agrees to release and discharge Rental Store from any and all responsibility or liability relating to any such injury or damage arising out of the use or operation of the Rental Items and/or this Agreement; and Client further agrees to waive, release and discharge all claims for injury or damage against Rental Store which Client otherwise may be entitled to assert.

TITLE AND OWNERSHIP. The Rental Items are, and shall always be and remain, the sole and exclusive property of Rental Store. Rental Store shall have the right to display notice of Rental Store’s ownership of the Rental Items by display of an identifying stencil, plate or other marking, and Client agrees that it will not remove or cover such markings without the prior written permission of Rental Store. It is expressly intended and agreed to and acknowledged by Client that the Rental Items are personal property of Rental Store, even though such Items may be affixed or attached to real estate. The Rental Items shall not be removed from the place of delivery or installation by Client or any third party, without the written prior permission of Rental Store.

INSPECTION. Client acknowledges that Client personally inspected the Rental Items and found such Items in good condition, suitable for Client’s needs. Client further understands such Items proper use and acknowledges Client has had the opportunity to ask any and all questions or seek all necessary information from Rental Store regarding use and operation of the Rental Items. Client further acknowledges it is Client’s responsibility and obligation to inspect the Rental Items prior to Client’s use of such Items. If Client finds any defects with such Items, Client shall promptly notify Rental Store.

REPLACEMENT OF MALFUNCTIONING ITEMS. If the Rental Items become unsafe, or disrepair for any reason, Client agrees to immediately discontinue any use of such Item and promptly notify Rental Store. If upon completion of an inspection by Rental Store, Rental Store, in its sole discretion, determines such Item is unfit for its intended use due to the result of normal use of the Item, then Rental Store, in its sole discretion, will repair or replace the Item with a similar Item fit for intended use if such Item is available in Rental Store’s inventory. Client acknowledges and agrees that Rental Store is not responsible for any incidental or consequential damages related to any defective Rental Items.

WARRANTIES. Client acknowledges that Rental Store is not the manufacturer of the Rental Items nor the agent of any such manufacturer. Except for the warranties set forth in these Terms, **RENTAL STORE MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE RENTAL ITEMS, INCLUDING ANY: (i) WARRANTY OF CONDITION, QUALITY OR WORKMANSHIP; (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (iii) WARRANTY OF TITLE; (iv) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. For the avoidance of doubt, To the fullest extent permissible under applicable law, RENTAL STORE MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.**

CLIENT COVENANTS. Client shall not: (i) allow any person who is not qualified and who has not received and/or does not understand safety and operating instructions to possess or use the Rental Items; (ii) allow any person who does not utilize all safety equipment required, to operate or use the Rental Items; (iii) modify, misuse, harm or abuse the Rental Items; (iv) permit any repairs to the Rental Items without Rental Store's prior written permission; or, (v) allow a lien to be placed upon the rental items. Further, Client agrees to (i) check oil and fluid levels to confirm they are adequate and clean; (ii) visually inspect the Rental Items at least daily; (iii) immediately discontinue use and notify Rental Store when Rental Items are found not functioning properly or in need of repair or maintenance. Client acknowledges that Rental Store has no responsibility to inspect the Rental Items while they are in Client's possession.

INDEMNITY/HOLD HARMLESS. To the fullest extent permissible under applicable law, Client shall release, indemnify, defend and hold Rental Store (and its affiliates, employees, directors, shareholders and agents) harmless from and against all claims, suits, judgments, damages, costs (including reasonable attorney's fees), losses, expenses (including reasonable attorneys' fees and court costs) and liabilities arising from or related to: (a) Client's use of the Rental Items; (b) any alteration or modification of the Rental Items by Client (or any third party); (c) any negligent act or omission of Client (or Client's affiliates and/or representatives); or (d) any breach by Buyer of the Agreement (including as required under Section 26 hereof).

TIME OF RETURN. Client's right to use and possess the Rental Items shall automatically terminate on the expiration of the rental period described in the Rental Agreement and retention of possession after such time constitutes a material breach of Client's obligations under the Agreement. Any extension must, must be agreed upon by the parties in writing.

ASSIGNMENTS, SUBLEASES AND LOANS OF RENTAL ITEMS. Rental Store may assign its rights and obligations under the Agreement without the Client's consent. Client may not assign any rights or obligations under the Agreement without the prior written consent of Rental Store. Any purported assignment by the Client, without the prior written consent of Rental Store, is deemed void.

RETURN OF RENTAL ITEMS. Upon the termination or expiration of the Agreement, Client shall immediately return all the Rental Items to Rental Store's premises, during Rental Store's regular business hours. The Rental Items shall be returned in the condition and repair as when delivered to Client, subject only to reasonable wear and tear. Client shall be solely liable for any and all damages to, or loss of, any Rental Item. Further, if Client returns the Rental Items outside of Rental Store's regular business hours, Client shall be solely responsible for any and all damages or loss of such Rental Items. If Rental Store has agreed to deliver the Rental Items to Client and/or to pick up any Items from Client, then Client shall be solely responsible for any and all losses or damages to such Items which occur from the time such Items are delivered to Client until the time such Items are picked up by Rental Store.

INSPECTION BY RENTAL STORE. Rental Store reserves the right to enter any premises where the Rental Items may be located while in Client's possession, for purposes of inspecting, observing the use of, or removing from such premise the Rental Items.

COMPLIANCE WITH LAWS/USE OF RENTAL ITEMS. Client agrees not to use or allow any third party to use the Rental Items for any illegal purpose, or in any illegal or unsafe manner. Clients agree, at their sole cost and expense, to comply with all municipal, county, state and federal laws, ordinances and regulations which may apply to the use or possession of the Rental Items during the rental period. Client further agrees to pay all licenses, fines, fees, permits, or taxes arising from Client's use of the Rental Items, including any subsequently determined to be due. Client is solely responsible for obtaining all permits and/or licenses from the appropriate governmental agencies for Client's intended and actual use of the Rental Items. Rental Store may, at the Clients' request and for potentially an additional fee, act as the agent to obtain such required permits and/or licenses. If these agencies should require additional Items, the expense of such Items shall be the sole responsibility of Client. For the avoidance of doubt, if any permits or licenses are denied for any reason, Client shall still be responsible for all financial and other obligations of Client under the Agreement.

DELIVERY/PICK UP. Rental Store provides complimentary in-store pickup or delivery within the Lehigh Valley for an additional delivery fee. This includes drop-off and pickup to Client's porch, garage, or bumper. Rental Store does not enter private residences and thus will not deliver inside of any homes. Additional services Rental Store provides are: setup, takedown, and elevators. All such additional services shall incur additional fees. Further, Client will be charged additional fees if Rental Store's team must wait for proper personnel or access to the drop off area, or Client has last-minute requests. If Client does not request the pickup services of Rental Store, all Rental Items shall be delivered to Rental Store and stacked in an orderly fashion. If the Client requests the pickup services offered by Rental Store, then, all Rental Items shall be ready for pickup at the designated pickup time as arranged by Client and Rental Store prior to delivery of such Items. All such services offered by Rental Store shall be fully paid prior to delivery of the Rental Items. Any additional requests may be fulfilled for additional charges, in the sole discretion of the Rental Store.

CLEANING. Dishware and flatware should be returned rinsed and repacked properly in the boxes provided or Rental Store has the right to charge additional fees. For certain equipment such as griddles, grills and other cooking equipment, special cleaning deposits will be charged.

LINENS. Tablecloths are inspected prior to pick up and upon return. **NO WET LINENS ARE ALLOWED IN ANY BAG** - due to the high risk of mildew. If there is obvious damage, in Rental Store's sole discretion, such as mildew, excessive stains, burns or tears, Client will be charged the cost of replacement for such Item.

DIRTY OR DAMAGED ITEMS. Client agrees to pay for any damage to Rental Items regardless of cause, except reasonable wear and tear, while Rental Items are out of possession of Rental Store for the rental period described in the Rental Agreement. If any Rental Items are returned dirty, Rental Store shall charge Client a reasonable cleaning charge. If such Items are damaged beyond repair, Rental Store shall charge Client the cost of replacement for such Item. If any Items are in need of repair when returned to Rental Store, Rental Store shall charge Client the cost of such repairs, whether such repairs are performed by Rental Store or at the Rental Store's option by a third party.

DAMAGE WAIVER. If accepted by Client, Rental Store agrees in exchange for an additional charge of ten percent (10%) of the rental charges, Rental Store will modify only the responsibilities of Client created in Section 16 hereof as outlined in this Section 17 (the "Damage Waiver"). If Client pays such Damage Waiver charge under this Section, provided the Client takes reasonable precautions to protect Rental Items, Rental Store shall assume risk of damage to Rental Items; provided however, the following risks are not assumed

by Rental Store and thus the Client shall remain liable for: [a] Loss, damage, vandalism, malicious mischief, and theft of any Item [b] Loss, damage or theft of any accessory items such as extension cords, etc. or [c] Loss due to mysterious disappearance or wrongful conversion by a third party of any Item. The Damage Waiver is null and void if the damage is caused by a third party and not by Client. The Rental Store reserves the right to collect from any person or entity who causes damage to the Rental Items. THE CLIENT UNDERSTANDS THAT THIS DAMAGE WAIVER IS NOT INSURANCE.

PAYMENTS. All payments are non-refundable. Orders may require a deposit, and subject to the provisions above, if the Items are returned in proper condition, that deposit will be refunded. All credit card payments will have a three percent (3%) fee. Cash and checks are also acceptable forms of payment, provided that checks must be provided at least one (1) month before your event.

THEFT OF RENTAL ITEMS. If the Rental Items are lost, stolen, or disappear, Client shall be solely responsible for the cost associated with replacing such Items.

RETAKING OF RENTAL ITEMS. If for any reason it becomes necessary for Rental Store to repossess the Rental Items, Client authorizes Rental Store to retake the Rental Items without further notice or further legal process and agrees that Rental Store shall not be liable for any claims for damage or trespass arising out of the removal or repossession of such Rental Items. Client agrees that Client will assist and take any and all reasonably necessary actions to assist Rental Store in the repossession of such Items, upon the request of Rental Store.

WEATHER RELATED RISKS. Client assumes all weather-related risks involved in holding an outdoor tented event. If the tenting or any other such Rental Item becomes unusable due to high wind, snow, rain, flooding, extreme cold or heat, or any other factor beyond Rental Store's control, Client shall still be liable for payment in full of all charges and fees required under the Agreement.

PREPARATION OF SITE. Client agrees to have the site upon which the Rental Items are to be erected or placed, free and clear of any and all obstacles, natural or man-made, prior to the arrival of the Rental Store's work crew. If applicable, Client further agrees: (i) to have all tents cleared for removal prior to the arrival of the Rental Store’s crew, and (ii)all non-rented items and decorations shall be cleared and taken from site. If Client fails to do so, then Client shall pay any and all costs involved for any delay, additional rental, and all costs including collection and legal expense.

MATERIAL. All tents are subject to stretching and retracting of up to five percent (5%) of listed sizes and although all tents have been impregnated with waterproofing compounds, no tents are guaranteed to be absolutely waterproof and are to be considered temporary shade structures.

COOKING UNDER TENTS. Client agrees not to do any type of cooking under or within a reasonable distance of any tent. Client assumes full responsibility and costs incurred for damage and or cleaning expenses to tent due to cooking processes under or near any tents.

ELECTRIC POWER AND LIGHTING. Client agrees to furnish Rental Store access to, and the right to use Client's electrical and power lines for the installation and operation of the rental items.

UNDERGROUND FACILITIES. Client agrees to have all underground facilities, in the vicinity of the Rental Items installation, clearly marked prior to the arrival of Rental Store's work crews. Client assumes full responsibility for any and all damage to all underground facilities as a result not properly marking where such underground facilities are located.

NOTICE OF NON-WAIVER/SEVERABILITY. No waiver by Rental Store of any of the provisions of the Agreement is effective unless explicitly set forth in writing and signed by Rental Store. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from the Agreement operates or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power,

or privilege. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the court or arbitrator may modify the Agreement to give effect to the original intent of the parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

MASTER SERVICES AGREEMENT

This Master Services Agreement (this "**Agreement**"), is by and between Navigate360, LLC, a Nevada limited liability company, with offices located at 3900 Kinross Lakes Parkway, Second Floor, Richfield, Ohio 44286 (the "**Company**") and Customer, whose detailed information is set forth on the applicable Order Form (the "**Customer**").

WHEREAS, Customer desires to retain Company to provide certain safety and emergency preparedness and/or threat assessment services upon the terms and conditions hereinafter set forth, and Company is willing to perform such services. In consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

1. Definitions. The defined terms for this Agreement and its attachments are set forth at: https://terms.navigate360.com/N360Definitions-20241010

2. Services. Company shall provide the Services to Customer pursuant to the Addenda as described in more detail in any corresponding Order Form(s), in accordance with the terms and conditions of this Agreement:

   Addendum A: Software Services

   Addendum B: Training

Only Addenda included on an Order Form shall apply. Additional Services may be purchased after the Effective Date subject to execution of additional Order Form.

3. Company's Obligations.
   3.1 Company shall:
   a) appoint Company Personnel, who are suitably skilled, experienced, and qualified to perform the Services;
   b) before the date on which the Services are to start, obtain, and at all times during the Term of this Agreement maintain all necessary licenses and consents and comply with all relevant Laws applicable to the provision of the Services;
   c) comply with, and ensure that all Company Personnel comply with all rules, regulations, and policies of Customer that are communicated to Company in writing, including security procedures concerning systems and data and remote access thereto, building security procedures, and general health and safety practices and procedures;
   d) maintain complete and accurate records relating to the provision of the Services under this Agreement, including records of the time spent and materials used by Company in providing the Services; and
   e) require each Company Subcontractor to be bound in writing by the confidentiality and intellectual property assignment or license provisions of this Agreement.
   3.2 Company is responsible for all Company Personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, and disability benefits.

4. Customer's Obligations.
   4.1 Customer shall:
   a) cooperate with Company in all matters relating to the Services and appoint a Customer employee to serve as the primary contact, as well as two Customer employees to serve as backup contacts, with respect to this Agreement and who will have the authority to act for Customer pertaining to matters under this Agreement (the "**Customer Contract Manager**");
   b) make available to Company certain use of Customer's facilities, telecommunications support, records, data, computer resources, software programs, networks, personnel, business information, current and accurate maps, wi-fi credentials, and other relevant information as reasonably required by Company in the performance of any Services hereunder or as specified on any applicable Order Form. If Customer has purchased any site mapping or risk assessment services, Customer must provide all floor plans and/or maps to Company within 30 days of the

applicable Order Form; any delay in providing the floor plans and/or maps beyond the aforementioned 30-day period will result in an additional charge of 10% of the amount due for the site mapping or risk assessment services for each month, or portion thereof, of such delay. Customer shall ensure that competent personnel are available during normal working hours to provide information and other support to Company while providing Services. Authorized Service Recipients shall always keep the Customer aware of Company's schedule in providing the Services. Any Services refused or needing to be rescheduled due to any Authorized Service Recipient not sharing the relevant information/schedule of the Company for providing Services shall incur additional fees as set out in the Order Form;

c) respond promptly to any Company request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Company to perform the Services under this Agreement;
d) provide such Customer information as Company may request, in order to carry out the Services, in a timely manner, and ensure that it is complete and accurate in all material respects; and
e) obtain and maintain all necessary licenses and consents and comply with all applicable Laws, including any US export control regulations, in relation to the Services, in all cases before the date on which the Services are to start.

4.2 If Company's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer, any Authorized Service Recipient, or their agents, subcontractors, consultants, or employees, including, without limitation, the provision of inaccurate, incomplete or outdated maps, documents or information, Company shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from such prevention or delay. Additional fees may be incurred as a result of Customer, any Authorized Service Recipient, or their agents, subcontractors, consultants, or employees being in breach of this provision.

5. Term and Termination.

5.1 Term. The term of this Agreement shall be set out on the Order Form (the "**Term**") unless sooner terminated as provided in this Section 5.

5.2 Termination of this Agreement for Cause. Either party may terminate this Agreement for cause, effective upon written notice to the other party (the "**Defaulting Party**"), if the Defaulting Party:

a) materially breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within 30 days after receipt of written notice of such breach: or
b) (i) becomes insolvent or admits its inability to pay its debts generally as they become due; (ii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within 15 business days or is not dismissed or vacated within 30 days after filing; (iii) is dissolved or liquidated or takes any corporate action for such purpose; (iv) makes a general assignment for the benefit of creditors; or (v) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

5.3 Effect of Termination. Upon expiration or termination of this Agreement for any reason each party shall (i) return to the other party all documents and tangible materials (and any copies) containing, reflecting, incorporating, or based on the other party's Confidential Information, (ii) permanently delete all of the other party's Confidential Information from its computer systems, and (iii) certify in writing to the other party that it has complied with the requirements of this clause. Upon any termination for cause by Company, Customer shall pay any unpaid fees covering the remainder of the Term under all Order Forms after the effective date of termination. In no event shall any termination relieve Customer of the obligation to pay any fees payable to Company for the period prior to the effective date of termination.

5.4 Survival. The rights and obligations of the parties set forth in Sections 5, 6, 7, 8, 9, 10, 11, 12, and 15 of this Agreement, and any right or obligation which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement. With respect to Confidential Information that constitutes a trade secret under applicable law the rights and obligations set forth in Section 8 will survive such termination or expiration of this Agreement until, if ever, such Confidential Information loses its trade secret protection other than due to an act or omission of Company or its Affiliates

and its or their employees, officers, directors, shareholders, agents, independent contractors, sublicensees, subcontractors, attorneys, accountants, and financial advisors.

6. Fees and Expenses; Payment Terms.

6.1 In consideration of the provision of the Services by Company and the rights granted to Customer under this Agreement, Customer shall pay the fees set forth in the applicable Order Form.

6.2 Except otherwise provided under this Agreement, the total fees for the Services shall be the amount set out in the applicable Order Form. The total price shall be paid to Company either in full or in installments, as set out in the Order Form. If paid in installments, at the start of a period specified in the applicable Order Form in respect of which an installment is due, Company shall issue invoices to Customer for the fees that are then payable. For any Services involving training and professional services, Customer shall pay the fees for such Services within 30 days of executing this Agreement.

6.3 Company shall issue invoices to Customer only in accordance with the terms of this Section, and Customer shall pay all properly invoiced amounts due to Company within 30 days after Customer's receipt of such invoice. All payments hereunder shall be in US dollars and made by check or wire transfer.

6.4 If Customer fails to make any payment when due, without limiting Company's other rights and remedies: (i) Company may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (ii) Customer shall reimburse Company for all costs incurred by Company in collecting any late payments or interest, including attorneys' fees, court costs, and collection agency fees; and (iii) if such failure continues for 30 days or more, Company may suspend Customer's and its Authorized Service Recipients' access to any portion or all of the Services until such amounts are paid in full, without incurring any obligation or liability to Customer or any other Person by reason of such suspension.

6.5 One-time Training Classes shall include a 30-day money back guarantee from the signing date of this Agreement, cancellations after the 30th day will be provided a voucher for an equivalent class for use within 180 days.

6.6 Customer shall be responsible for all sales, use, and excise taxes, value added, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by Customer hereunder.

7. Intellectual Property Rights; Ownership.

7.1 Except as set forth in Section 7.2, Customer is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables, including all Intellectual Property Rights therein. Company agrees, and will cause its Company Personnel to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Customer.

7.2 Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials, including all Intellectual Property Rights therein. Company hereby grants Customer and its Authorized Service Recipients a limited, non-transferable (except in accordance with Section 15.6), non-sublicensable license to use, perform, display, execute, reproduce, distribute, and transmit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Customer's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company.

7.3 Customer and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Customer Materials, including all Intellectual Property Rights therein. Company shall have no right or license to use any Customer Materials except solely during the Term of the Agreement to the extent necessary to provide the Services to Customer.

8. Confidential Information.

8.1 Receiving Party agrees:

a) not to disclose or otherwise make available Confidential Information of Disclosing Party to any third party without the prior written consent of Disclosing Party; *provided, however*, that Receiving Party may disclose the Confidential Information of Disclosing Party to its officers, employees, consultants, and legal advisors, and, in the case of Company, its Affiliates, who have a "need to know", who have been apprised of this restriction, and who are themselves bound by nondisclosure obligations at least as restrictive as those set forth in this Section 8;

b) to safeguard the Confidential Information from unauthorized use, access, or disclosure using at least the same degree of care it uses to protect its own Confidential Information and no less than a reasonable degree of care;
c) to use the Confidential Information of Disclosing Party only for the purposes of performing its obligations under the Agreement or, in the case of Customer, to make use of the Services and Deliverables, as permitted under this Agreement; and
d) to promptly notify Disclosing Party in the event it becomes aware of any loss or disclosure of any of the Confidential Information of Disclosing Party.

8.2 If Receiving Party becomes legally compelled to disclose any Confidential Information, Receiving Party shall provide:

a) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and
b) reasonable assistance, at Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure.

If, after providing such notice and assistance as required herein, Receiving Party remains required by Law to disclose any Confidential Information, Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of Receiving Party's legal counsel, Receiving Party is legally required to disclose.

9. Representations and Warranties.

9.1 Each party represents and warrants to the other party that:

a) it is duly organized, validly existing, and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering;
b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder;
c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the party;
d) when executed and delivered by such party, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms; and
e) it is in compliance with all applicable Laws regarding the provision and receipt of Services.

9.2 Company represents and warrants to Customer that:

a) it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner and shall devote adequate resources to meet its obligations under this Agreement; and
b) (i) to Company's knowledge, none of the Services, Deliverables, and Customer's use thereof infringe or will infringe any registered or issued patent, copyright or trademark of any third party arising under the Law, and, (ii) as of the date hereof, there are no pending or, to Company's knowledge, threatened claims, litigation, or other proceedings pending against Company by any third party based on an alleged violation of such Intellectual Property Rights, in each case, excluding any infringement or claim, litigation, or other proceedings to the extent arising out of (x) any Customer Materials or any instruction, information, designs, specifications, or other materials provided by Customer to Company, (y) use of the Deliverables in combination with any materials or equipment not supplied or specified by Company, if the infringement would have been avoided by the use of the Deliverables not so combined, and (z) any modifications or changes made to the Deliverables by or on behalf of any Person other than Company. Company's sole liability and Customer's sole and exclusive remedy for Company's breach of this Section 9.2(b) are Company's obligations under Section 10.2.

9.3 EXCEPT FOR THE EXPRESS WARRANTIES IN THIS SECTION 9 AND TO THE EXTENT ALLOWED UNDER APPLICABLE LAW, (A) EACH PARTY HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE UNDER THIS AGREEMENT, AND (B) COMPANY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND TITLE, AND ALL WARRANTIES ARISING OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

9.4 THE SERVICES PROVIDE GUIDANCE AND TRAINING ON THEN-CURRENT BEST PRACTICES FOR RESPONDING TO CERTAIN EMERGENCY SITUATIONS AND/OR SAFETY THREATS; REFRESHER COURSES ARE RECOMMENDED AT LEAST EVERY TWO YEARS. COMPANY DOES NOT WARRANT THAT RELIANCE UPON THE SERVICES WILL PREVENT ACCIDENTS AND LOSSES

OR, EXCEPT AS EXPRESSLY STATED IN WRITING IN AN APPLICABLE ORDER FORM, THAT THE SERVICES SATISFY LOCAL, STATE, OR FEDERAL INCIDENT RESPONSE REGULATIONS. AN INDIVIDUAL MUST USE THEIR OWN DISCRETION DURING AN EMERGENCY AND/OR SAFETY THREAT AS TO HOW THEY CHOOSE TO RESPOND.

10. Indemnification.

10.1 To the fullest extent permitted by Law, Company shall defend, indemnify, and hold harmless Customer and its officers, directors, employees, agents, successors, and permitted assigns (each, a "**Customer Indemnitee**") from and against all Losses awarded against a Customer Indemnitee in a final judgment arising out of or resulting from:

a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the willful, fraudulent, or grossly negligent acts or omissions of Company or Company Personnel; and
b) Company's material breach of any representation, warranty, or obligation of Company set forth in this Agreement.

10.2 To the fullest extent permitted by Law, Company shall defend, indemnify, and hold harmless the Customer Indemnitees from and against all Losses awarded against a Customer Indemnitee in a final judgment based on a claim that any of the Services or Deliverables or Customer's receipt or use thereof infringes any Intellectual Property Right of a third party arising under the Laws of the United States; *provided, however*, that Company shall have no obligations under this Section 10.2 with respect to claims to the extent arising out of:

a) any Customer Materials or any instruction, information, designs, specifications, or other materials provided by Customer to Company;
b) use of the Deliverables in combination with any materials or equipment not supplied to Customer or specified by Company in writing, if the infringement would have been avoided by the use of the Deliverables not so combined;
c) use of or the inaccuracy or incomplete or outdated nature of the information in any maps or amendments thereof provided by Customer to Company; or
d) any modifications or changes made to the Deliverables by or on behalf of any Person other than Company or Company Personnel.

10.3 To the fullest extent permitted by Law, Customer shall defend, indemnify, and hold harmless Company and Company's Affiliates and their officers, directors, employees, agents, successors, and permitted assigns from and against all Losses arising out of or resulting from any third-party action arising out of or resulting from:

a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Customer;
b) the transfer of any personal information from Customer to Company, and the subsequent use and/or processing of that information for the purposes of this Agreement; and
c) Customer's material breach of any representation, warranty, or obligation of Customer in this Agreement. Nothing in this provision shall limit or otherwise alter any rights of the Company under other provisions of this Agreement or any addendum thereto, nothwithstanding any provision to the contrary.

10.4 The party seeking indemnification hereunder shall promptly notify the indemnifying party in writing of any action and cooperate with the indemnifying party at the indemnifying party's sole cost and expense. The indemnifying party shall immediately take control of the defense and investigation of such action and shall employ counsel of its choice to handle and defend the same, at the indemnifying party's sole cost and expense. The indemnifying party shall not settle any action in a manner that adversely affects the rights of the indemnified party without the indemnified party's prior written consent, which shall not be unreasonably withheld or delayed. The indemnified party's failure to perform any obligations under this Section 10.4 shall not relieve the indemnifying party of its obligations under this Section 10.4 except to the extent that the indemnifying party can demonstrate that it has been materially prejudiced as a result of such failure. The indemnified party may participate in and observe the proceedings at its own cost and expense.

10.5 Notwithstanding anything to the contrary in this Agreement, the indemnifying party is not obligated to indemnify, hold harmless, or defend the indemnified party against any claim (whether direct or indirect) if such claim or corresponding losses arise out of or result from, in whole or in part, the indemnified party's:

a) gross negligence or more culpable act or omission (including recklessness or willful misconduct); or

b) bad faith failure to comply with any of its material obligations set forth in this Agreement.

11. LIMITATION OF LIABILITY.

11.1 EXCEPT AS OTHERWISE PROVIDED IN SECTION 11.3, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR LOSS OF DATA, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. COMPANY SHALL NOT BE RESPONSIBLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY LOSSES, DAMAGES, CLAIMS, CAUSES OF ACTION OR LIABILITIES ARISING OUT OF OR IN CONNECTION WITH ANY ERRORS, INACCURACIES, MISSING OR OUTDATED INFORMATION IN THE MAPS OR DOCUMENTS PROVIDED BY CUSTOMER TO COMPANY.

11.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 11.3 OR TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO COMPANY IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

11.3 The exclusions and limitations in Section 11.1 and Section 11.2 shall not apply to:

a) damages or other liabilities arising out of or relating to a party's failure to comply with its obligations under Section 7 (Intellectual Property Rights; Ownership) or Section 8 (Confidentiality);
b) a party's indemnification obligations under Section 10 (Indemnification);
c) damages or other liabilities related to a party's gross negligence, willful misconduct, or intentional acts;
d) death or bodily injury or damage to real or personal property from a party's negligent acts or omissions; and
e) (e) damages or liabilities to the extent covered by a party's insurance.

12. Non-Solicitation. Each party acknowledges and agrees that the employees of the other party who are involved in the performance of the Services are a valuable asset to such party and are difficult to replace. Accordingly, during the Term of the Agreement and for a period of one (1) year after the completion of Services, neither party shall, directly or indirectly, in any manner solicit or induce for employment any person who performed any work under the Agreement who is then in the employ of the other party.

13. Acknowledgements. Customer acknowledges that the Services and Platform are commercially valuable proprietary products, methods, processes, and analytical information belonging to Company or its licensors, the design and development of which have involved the expenditure of substantial amounts of money over a long period of time, and which afford Company and its licensors a commercial advantage over its/their competitors. Customer understands that loss of this competitive advantage due to any unauthorized copying, distribution, downloading or use of the Services or the Deliverables would cause substantial damage to Company and its licensors. Company shall not be restricted in the manner it uses any ideas, concepts, processes, procedures, methodologies, templates, techniques, or know-how acquired or used by Company in the performance of the Services. Customer further acknowledges that Company is under no obligation to further develop, maintain, or market the Platform, and may abandon its technical or other support at any time. Future versions of the Platform, if any, may not be compatible with the current release of the Platform and the hardware and software. Customer is responsible for: (i) providing power, other hardware, equipment and components, not part of those supplied by Company as part of the Platform; (ii) internet access necessary to access and/or use the Platform; and (iii) complying with any policies and procedures as submitted by Company from time to time.

14. Force Majeure.

14.1 No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party hereunder), when and to the extent such

failure or delay is caused by or results from the following force majeure events ("**Force Majeure Events**"): (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; or (h) other similar events beyond the reasonable control of the party affected by the Force Majeure Event. The affected party shall give notice within five business days of the Force Majeure Event to the other party, stating the period of time the occurrence is expected to continue.

14.2 The affected party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized and shall resume performance of its obligations as soon as reasonably practicable after the removal of the cause. If the affected party's failure or delay remains uncured for a period of 30 days following written notice given by it under this Section 15, the other party may thereafter terminate this Agreement upon 30 days' written notice.

15. Miscellaneous.

15.1 Each party shall, upon the reasonable request of the other party, execute such documents and perform such acts as may be necessary to give full effect to the terms of this Agreement.

15.2 The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

15.3 Neither party shall issue or release any announcement, statement, press release, or other publicity or marketing materials relating to this Agreement, or otherwise use the other party's trademarks, service marks, trade names, logos, symbols, or brand names, in each case, without the prior written consent of the other party.

15.4 All notices, requests, consents, claims, demands, waivers, and other communications hereunder shall be in writing and shall be deemed to have been given: (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by email if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective parties at the addresses indicated below (or at such other address for a party as shall be specified in a notice given in accordance with this Section 15.4.

If to Company:	If to Customer:
Navigate360, LLC 3900 Kinross Lakes Parkway, Second Floor Richfield, Ohio 44286 Email: legal@navigate360.com Attention: General Counsel	As set out on the Order Form

15.5 This Agreement, together with all Addenda, Exhibits, and Order Form(s) and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In the event of any conflict between the terms and provisions of this Agreement and those of any Addenda, Exhibit, or Order Form, the following order of precedence shall govern: (a) first, this Agreement, exclusive of its Exhibits and Addenda; (b) second, any Exhibits and Addenda to this Agreement; and (c) third, the applicable Order Form. No terms or conditions in Customer's purchase order or other order documentation (excluding Order Forms) shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void.

15.6 Neither party may assign, transfer, or delegate any or all of its rights or obligations under this Agreement, including by operation of law, change of control, or merger, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; *provided, that*, either party may assign the Agreement in its entirety (including all Order Forms) to an Affiliate of such party or to a successor of all or substantially all of the assets of such party through merger, reorganization, consolidation, or acquisition. No assignment shall relieve the assigning party of any of its obligations hereunder.

15.7 This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this Agreement.

15.8 This Agreement may be amended, modified, or supplemented only by an agreement in writing signed by each party. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver; nor shall any single or partial exercise of any right, remedy, power, or privilege preclude any other or further exercise or the exercise of any other right, remedy, power, or privilege.

15.9 If any term or provision of this Agreement is invalid or unenforceable in any jurisdiction, such invalidity or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid or unenforceable, the parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

15.10 This Agreement and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the state of the Customer's place of business as set out on the Order Form. If the Customer's place of business is outside the United States of America, then the laws of the state of Ohio shall govern.

SOFTWARE SERVICES ADDENDUM

1. Integration. This Software Services Addendum ("**Addendum A**") attached to that certain Master Services Agreement between the parties (the "**MSA**") constitutes a binding agreement between Company and Customer in accordance with the terms and conditions thereof. In the event any of the provisions of this Addendum A are in conflict with any of the provisions of the MSA, the terms and provisions of the MSA shall control, unless this Addendum A expressly provides that its terms and provisions shall control.

2. Definitions. The defined terms for this Addendum A and its attachments are set forth at: https://terms.navigate360.com/N360Definitions-20241010

3. Access and Use.

3.1 Provision of Access. Company hereby grants Customer a non-exclusive, non-transferable (except in compliance with Section 15.6 of the MSA) right to access and use the Platform during the Subscription Term, solely for use by Authorized Service Recipients in accordance with the terms and conditions set forth in this Addendum. Such use is limited to Customer's internal use. The total number of Authorized Service Recipients and buildings covered (if applicable) set forth in the applicable Order Form cannot be decreased during the Subscription Term, and the total number of Authorized Service Recipients and buildings for which the Platform is used (if applicable) will not exceed the number set forth in the applicable Order Form, except as expressly agreed to in writing by the Parties and, if increased, subject to any appropriate adjustment of the fees payable in connection therewith. If any amount owing by Customer under this or any other agreement for the Services is 30 days or more overdue, Company may, without limiting Company's other rights and remedies, accelerate Customer's unpaid fee obligations under such agreements so that all such obligations become immediately due and payable, and suspend Company's use of the Platform until such amounts are paid in full.

3.2 Access and Use Restrictions. Customer shall not use the Platform for any purposes beyond the scope of the access granted in this Addendum. Customer may not access or use the Platform if Customer is Company's direct competitor, except with Company's prior written consent. In addition, Customer may not access or use the Platform for purposes of monitoring its availability, performance, or functionality, or for any other benchmarking or competitive purposes. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Service Recipients to: (i) copy, frame, mirror, modify, or create derivative works of the Platform or Pre-Existing Materials, in whole or in part, other than copying or framing on Customer's own intranets or otherwise for Customer's own internal business purposes; (ii) rent, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Pre-Existing Materials; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; or (iv) remove any proprietary notices from the Platform or Deliverables. Customer shall not disclose the results of any benchmark tests run on the Platform, without the prior written approval of Company.

3.3 Passwords. Customer and its Authorized Service Recipients are responsible for keeping its passwords and access credentials associated with the Platform confidential and assumes all responsibility for doing the same. Neither Customer nor any Authorized Service Recipients shall sell or transfer them to any other person or entity. Customer will promptly notify Company about any unauthorized access to its passwords or access credentials. Company acknowledges that Company must have access to Customer's systems and any and all systems and resources to perform its duties. As such, Company must have access to Customer's passwords. If a password is lost or not available, Company will not be held liable for being unable to provide the Platform or the Services.

3.4 Suspension. Company may suspend or terminate Customer's right to access or use any portion or all of the Platform, or its Services, immediately upon notice if: (i) Customer's use of the Platform (a) poses a security risk to the Platform or any third party, (b) could adversely impact Company systems, the Platform, or the systems or data of any other Company customer or third party, (c) could subject Company, its Affiliates, or any third party to liability, or (d) could be fraudulent, illegal, or contrary to Company's documentation or instructions; or (ii) Customer is in breach of this Addendum beyond any applicable cure period. If Company suspends Customer's right to access or use any portion of the Platform, Customer remains responsible for all fees and charges Customer incurs during the period of suspension.

4. Types of Support Services Available**.** Company shall provide the Customer with one or more of the following support services:

4.1 Basic Support Services.

Telephonic Hotline and Email Support. Company shall maintain a telephone hotline and email service that allows Customer to obtain assistance in operating the Platform and report defects in its functionality between the hours of 8 a.m. and 5 p.m. EST, Monday through Friday, except on national holidays.

Software Maintenance and Error Correction. Company performs regular maintenance on the Platform and will provide Customer with access to Maintenance Releases per the terms contained herein. In addition, Company shall use reasonable diligence to correct verifiable and reproducible errors in the Platform as follows:

Severity Level 1 Errors – Problems that involve fundamental operability or functionality of the Platform that preclude productive use shall be addressed promptly upon report by Customer and on a continuous basis, 12 hours per day, seven days per week, until the problem is resolved.

Severity Level 2 Errors – Significant problems that involve the functionality of the Platform, but do not preclude productive use, shall be addressed promptly upon report by Customer and on a continuous basis, eight hours per day, five days per week, until the problem is resolved or a reasonably acceptable workaround is provided.

Severity Level 3 Errors – Inconvenient problems that do not preclude productive use of the Platform shall be addressed promptly following report by Customer and will be resolved in future Maintenance Releases.

Notwithstanding any of the foregoing, Company shall not be obligated to provide error correction support services set forth in this subsection for the Platform if it has been modified, repaired, or altered in any way except as authorized in writing by Company, or superseded for at least nine months by a subsequent Maintenance Release. Company also shall not be required to provide any error correction support services where Customer fails to submit a listing of output from the Platform and any other data Company may require to reproduce any error and the operating conditions under which it occurred. Finally, Company shall not be obligated to provide error correction support services for any software other than software comprising the Platform subscribed for pursuant to this Addendum A and the applicable Order Form, or provide any error correction support services required due to the fault or negligence of Customer, or service any equipment of Customer, or provide Customer with any supplies or accessories.

4.2 Additional Support Services.

Additional Training. Additional training in the use of the Platform shall be available at times mutually convenient to Company and Customer during the Subscription Term and Company reserves the right to charge additional fees for such training.

On-Site Support. Company will use reasonable efforts to provide on-site support for the Platform to Customer within 15 business days of Customer's request therefor, but Customer acknowledges and agrees that scheduling of such on-site support is entirely dependent upon the availability of Company Personnel and may not occur within such 15-day period. Where Company provides on-site support in any instance other than correcting a problem constituting a Severity Level 1 Error as specified above, Customer shall pay an additional fee for reasonable travel time and expenses (including, but not limited to, economy airfare, hotel, and meal expenses) incurred by Company Personnel providing the on-site support. Notwithstanding the foregoing, in lieu of on-site support, Company, in its sole discretion, may provide support services through the use of remote meeting software or video conference.

Project Management Support. Project management support shall consist of the efforts of Company Personnel providing services to Customer other than the services listed above, including, but not limited to, assisting Customer in installing and using the Platform. Company reserves the right to charge additional fees for such support.

5. Platform Availability. Company shall use commercially reasonable efforts to keep the Platform operating smoothly and efficiently and to make the Platform available 24 hours a day, 7 days a week, except for: (i) Scheduled Downtime, of which Company shall give notice via the Platform and which Company shall schedule to the extent practicable during the weekend hours (i.e., from 8:00 p.m. Eastern time Friday to 5:00 a.m. Eastern time Monday) or such other days and times so as to minimize interference with Customer's daytime business activities; or (ii) any unavailability caused by circumstances beyond Company's reasonable control, including without limitation, Force Majeure Events, strikes or other labor problems (other than those involving Company's employees), or internet service provider failures or delays. Customer acknowledges and agrees that, given that the Platform operates using computer equipment, computer software programs, telecommunications services, and the internet, Company shall not be responsible for delays or service interruptions attributable to causes beyond its reasonable control. Company will maintain adequate backup arrangements and equipment in order to maintain Customer's data stored on or through the Platform in the event of the failure of any of Company's equipment.

6. Platform Downtime. If Customer opts out or otherwise objects in writing to Company prior to commencement of a Scheduled Downtime, Company shall not be liable for the failure to obtain any such updates or other maintenance or adjustments to the Platform. Notwithstanding any provision to the contrary, Company shall not be responsible for any delays or deficiencies to the extent that such delays or deficiencies are caused by Customer's action or omissions. In the event that such delays or deficiencies occur, Company shall be permitted to extend any relevant deadline as Company deems necessary to accommodate such delays or deficiencies.

7. Maintenance Releases. During the Subscription Term, Company will provide Customer with all Maintenance Releases (including updated Deliverables) that Company may, in its sole discretion, make generally available to its licensees at no additional charge. All Maintenance Releases provided by Company to Customer are deemed part of the Platform. Customer agrees that Company has no obligation to continue to provide or enable any particular features or functionality. Customer does not have any right hereunder to receive any New Versions of the Platform that Company may, in its sole discretion, release from time to time. Company may license any New Version at Company's then-current list price and subject to a separate Order Form, provided that Customer is in compliance with the terms and conditions of this Addendum.

8. Platform Suggestions and Improvements. If Customer provides any suggestions to Company or its Affiliates, Company will be entitled to use the suggestions without restriction. Customer hereby irrevocably assigns to Company all right, title, and interest in and to the suggestions and agrees to provide reasonable assistance in documenting, perfecting, and maintaining Company's rights in the suggestions.

9. Use of Data. Customer hereby grants Company a perpetual, royalty-free license to use all data and analytics related to the Platform, and Customer's use thereof, for purposes of using the data to improve the Platform and the product offerings of Company, and

for other purposes, including, without limitation, other business applications by Company, all of which rights shall survive the expiration of the term or termination, and shall be without any payment from Company.

10. Student and Staff Records. Company acknowledges that it may create, receive from or on behalf of Customer or Customer authorized parties, or have access to records or record systems that are subject to certain federal, state, and local laws and regulations (such records collectively, "**Records**"). The Records are the sole property of Customer. Company shall maintain the confidentiality of the Records. Company shall not be liable for any unauthorized or inappropriate disclosure of confidential student or staff information by Customer. Company may disclose confidential student or staff information when required by law to do so or when authorized by Customer to make such a disclosure. Customer is solely responsible for obtaining all rights, permissions, and consents from its users and other personnel that are necessary to grant the rights under this Addendum.

11. Company's Responsibilities.

11.1 Company shall provide the Platform in accordance with applicable laws and government regulations.

11.2 Company will employ reasonable safeguards to protect the security of the Platform.

12. Customer's Responsibilities.

12.1 Customer shall pay the subscription fees set forth in the applicable Order Form, on payment terms set forth in the MSA.

12.2 Customer is responsible and liable for all uses of the Platform and Deliverables resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Addendum. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Service Recipients, and any act or omission by an Authorized Service Recipients that would constitute a breach of this Addendum if taken by Customer will be deemed a breach of this Addendum by Customer. Customer shall use reasonable efforts to make all Authorized Service Recipients aware of this Addendum A's provisions as applicable to such Authorized Service Recipients' use of the Platform and to cause Authorized Service Recipients to comply with such provisions.

12.3 Customer shall: (i) be solely responsible for the accuracy, quality, integrity, and legality of Customer Materials and of the means by which Customer acquired its Customer Materials; (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the Platform, and notify Company promptly of any such unauthorized access or use; and (iii) use the Platform only in accordance with Company's guidelines, as may be amended from time to time, and applicable laws and government regulations.

12.4 Customer shall not: (i) make the Platform available to anyone other than Authorized Service Recipients; (ii) use the Platform to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights; (iii) use the Platform to store or transmit Malicious Code; (iv) interfere with or disrupt the integrity or performance of the Platform; or (v) attempt to gain unauthorized access to the Platform or its related systems or networks.

12.5 If Customer remains in material breach of its any obligations after receipt of notice thereof from the Company, in addition to any of its other rights or remedies, Company reserves the right to immediately suspend Customer's use of the Platform without liability to Customer, until such breach is cured.

12.6 Upon expiration or earlier termination of the Agreement, Customer shall immediately discontinue use of the Platform. Company will promptly return to Customer or securely dispose of all Customer Materials in its possession. Customer shall pay Company's then-current standard rates for Company's work to destroy or to format, prepare, and deliver Customer Materials to Customer.

13. Reservation of Rights. Customer acknowledges that, as between Customer and Company, Company owns all right, title, and interest, including all intellectual property rights, in and to the Platform. Subject to the limited rights expressly granted hereunder, Company reserves all rights, title, and interest in and to the Platform, including all related intellectual property rights. No rights are granted to Customer other than as expressly set forth herein. Customer acknowledges that the Platform is made available pursuant to license in accordance with the terms of this Addendum A and neither the Platform nor any Platform services constitute Deliverables under the MSA.

14. Warranties and Warranty Disclaimer.

14.1 Company warrants that (i) Platform will perform materially in accordance with documentation made available to Customer and (ii) the functionality of Platform will not be materially decreased during a Subscription Term.

14.2 EXCEPT FOR THE WARRANTIES SET FORTH IN SECTION 14.1, THE PLATFORM IS PROVIDED "AS IS" AND COMPANY HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. COMPANY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE.

14.3 Each party represents and warrants that it will not transmit to the other party any Malicious Code.

14.4 Customer warrants that it and its agents, and any person acting for the benefit of Customer or on its behalf or with its authorization, will in all respects comply with all applicable laws and regulations and refrain from violating the rights or infringing the interests (or attempting to do so) of any third parties in connection with the use of the Platform, including without limitation in the selection, gathering, creation, modification, uploading onto the Platform, maintenance, preservation, retrieval, dissemination, other utilization, and (for Customer, only) granting access of and to the Uploaded Content stored in Customer's Platform area. Customer affirms that it has, and at

all times will have, all necessary rights, licenses, consents, and permissions (without the need for any additional approval, waivers, or releases, or payment to another person or entity) to submit, store, develop, use, disseminate, and grant access to all of the Uploaded Content with regard to any restraints that otherwise might be imposed by law or contract protecting copyrights, patents, trademarks, trade secrets, trade names, or privacy, publicity, or confidentiality (including statutory and contractual restrictions on disclosure and appropriation), and/or for any other intellectual property rights or rights or interests arising in connection with proprietary information.

NAVIGATE360 - ORDER FORM

Customer:	**Quakertown Community School District**	Proposal No:	**Q-271036**
	100 Commerce Dr	Proposal By:	Christina Ash
	Quakertown, PA 18951	Email:	cash@navigate360.com
	Megan McGinty	Opp Number:	283404
	mmcginty@qcsd.org	Proposal Expires:	9/30/2026

Total Investment: $395.50 - Net 30

Term: The 12 month term for subscription services begins on **8/1/2026** and ends on **7/31/2027**. Subscription services will be billed according to the following invoice schedule: One-Time Payment

Notes:

SUBSCRIPTION SERVICES

Product	Description	Quantity	Annual Price
PBIS Rewards Per Student Fee	PBIS Rewards Per Student Fee	175 Students	$395.50

Subscription Total: $395.50

Total: $395.50

All Pricing in USD.

Notices:

***After the initial term, for subscription products the Master Services Agreement (MSA) shall automatically renew for successive one-year terms unless either party provides written notice of nonrenewal to the other party at least 90 days prior to the end of the then-current Term.**
***After initial investment contemplated by this Order Form, Customer agrees and understands that subscription services under the MSA may be subject to an annual increase of up to 5%.**

Accurate Sales Tax will be added when applicable.
* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Terms and Conditions

Please see the Master Services Agreement and Addenda thereto for the terms and conditions that govern this Order Form. Customer agrees that Customer's purchases hereunder are neither contingent on the delivery of any future functionality or features of the Services nor dependent on any oral or written public comments made by Company regarding future functionality or features.

☑ By signing below, Customer agrees to the Master Service Agreement Terms and following addenda:

Master Service Agreement: **Quakertown Community School District MSA**

Software Services Addendum A

IN WITNESS WHEREOF, the parties have caused their respective duly authorized representatives to execute this Agreement in consideration of the promises and mutual covenants contained herein.

NAVIGATE360 SIGNATORY

Name: _____

Date: _____

Signature: _____

CUSTOMER SIGNATORY

Name: _____

Title: _____

Date: _____

Signature: _____

CUSTOMER BILLING INFORMATION

A/P Contact Name: _____

A/P Phone: _____

A/P Email: _____

A/P Address: _____

City: _____

State (2 Letter Abbreviation): _____

Zip Code: _____

Federal Tax ID: _____

Purchase Order

☐ Attached PO #: _____

☐ PO in process to be sent separately:

Sales Tax Exempt No. _____

Sales Tax Exemption Certificate must be attached.

Upload Document:

Proposal No: **Q-271036**

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

From	To	Donation	Purpose
Food Pantry	QCSD Schools	Spiral Notebooks, Composition Books, Binders, Folders, Pencil Boxes and Pouches, Sketch Pads, Whiteboards, etc	School supplies for QCSD Students
Morning Star Fellowship	High School	Mums, Seasonal Plant, Flower Pot	Display at Alumni Field

Quakertown Community School District

School Resource Officer – Monthly Report

August to September 2026

Accident – 1
Alarms - 2
Alcohol Violation – 2
Ambulance Assist – 1
Assist Other Jurisdiction – 3
Community Relations – 1
Custody Dispute – 1
Disturbance – 1
Drill – 1
Found Property – 1
Juvenile Incident - 2
Lockout – 1
Meeting – 1
Mental Health - 1
Narcotics – 1
SAFE2SAY – 3
Parking – 1
Police Info – 2
Threats – 1
Traffic Related – 3
Training – 1
Disabled Vehicle – 1
Suspicious Person/Vehicle/Occurrence – 2
Well Being Check - 1
911 hang-up – 1

Total Service Calls: 36
Arrests: 3
Electronic Vape Violations: 3

Quakertown Community School District

Annual Enrollment Reporting Schedule

August Meeting:

- Preliminary Elementary Sections Updates for Board

September Meeting:

- Elementary Sections Updates for Board, if applicable

October Meeting:

- Elementary Sections Updates for Board, if applicable

November Meeting:

- **Quarterly Enrollment Report for August, September, October**
- **Predictive Enrollment Analytics Report and Projections, if available**
- Special Programs Enrollment Snapshot

December Meeting:

- Predictive Enrollment Analytics Report and Projections, if not available for November meeting

January Meeting: No Report

February Meeting:

- **Quarterly Enrollment Report for November, December, January**

March Meeting:

- **Kindergarten Registration Updates**
- **Preliminary Elementary Sections Report**
- Review of Predictive Enrollment Analytics Report and Projections

April Meeting:

- **Kindergarten Registration Updates**
- **Preliminary Elementary Sections Report**

May Meeting:

- **Quarterly Enrollment Report for February, March, April**
- **Kindergarten Registration Updates**
- **Preliminary Elementary Sections Report**

June Meeting:

- **End of Year Enrollment Report for Aug - May**
- **Kindergarten Registrations Updates**
- **Preliminary Elementary Sections Report**
- Review of Predictive Enrollment Analytics Report and Projections

Totals as of October 15, 2026	
Vacancies	**Position**
2	Teaching Contracts
1	Long Term Substitutes (LTS)
1	Aides
7	Paraprofessionals
6	Food Service
	High School
0	Teaching Contracts
0	LTS
4	Paraprofessionals
0	General Aides
0	Food Service
	Strayer & Sixth Grade Center
1	Teaching Contracts
0	LTS
1	Paraprofessionals
0	General Aides
4	Food Service
	Elementary Schools
1	Teaching Contracts
1	LTS
2	Paraprofessionals
1	General Aides
2	Food Service
	Facilities & District Service Center
0	

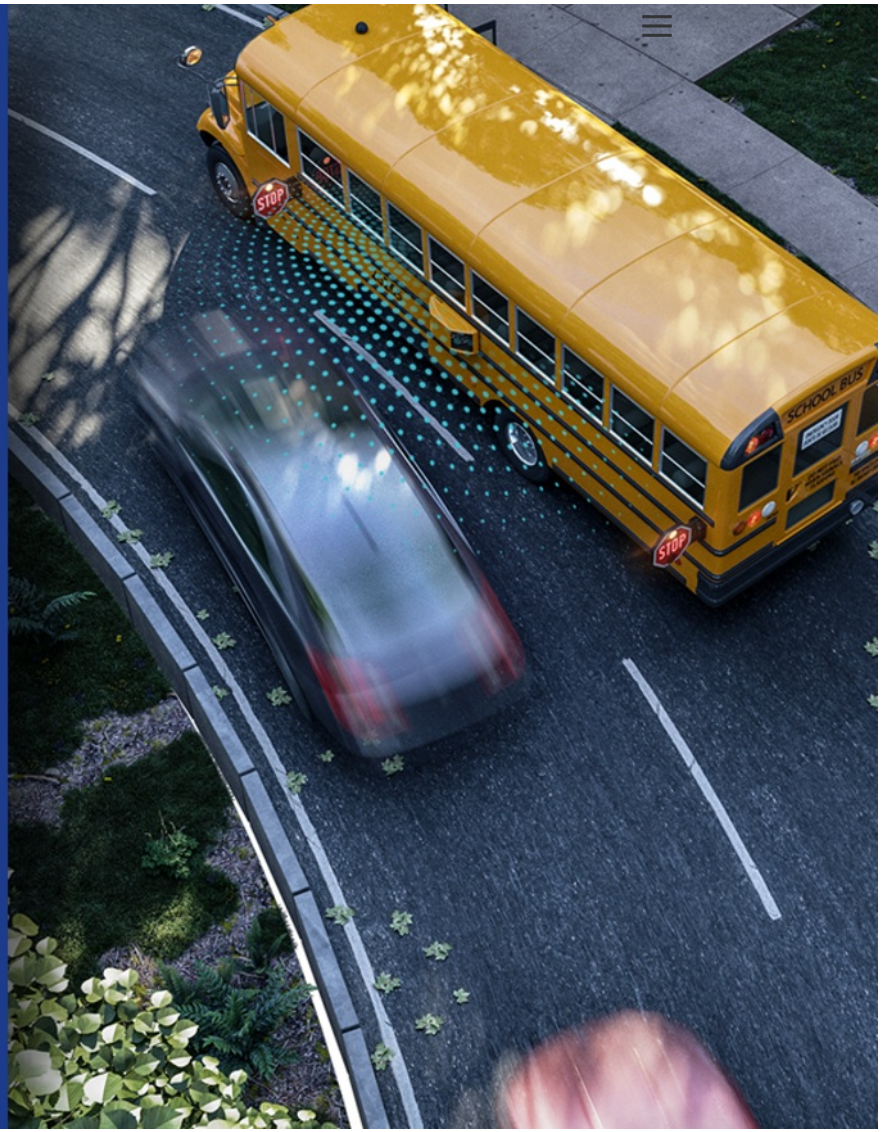
Date	Invoice #	File #	Name	Amount	Notes	Solicitor
11/05/2025	183115	121.0278	Boland	$2,948.00		SSKW
11/19/2025	183656	121.02	General	$804.15		SSKW
11/19/2025	183651	121.0044	Special Counsel	$57.80		SSKW
01/29/2026	185393	121.02	General	$18.30		SSKW
04/20/2026	202660	1121.0283	Rohan	$2,870.65		SSKW
04/20/2026	202661	1121.0284	Cassel	$1,382.65		SSKW
04/20/2026	202662	1121.0285	Rohan	$5,249.35		SSKW
04/20/2026	202663	1121.0286	Hannah	$3,630.00		SSKW
04/20/2026	202664	1121.0289	Cassel	$88.00		SSKW
04/27/2026	202655	1121.02	General	$460.00		SSKW
05/21/2026	203585	1121.02	General	$200.00		SSKW
05/21/2026	203589	1121.0283	Rohan	$1,263.35		SSKW
05/21/2026	203590	1121.0284	Cassel	$18.00		SSKW
05/21/2026	203591	1121.0285	Rohan	$1,368.65		SSKW
05/21/2026	203592	1121.0286	Hannah	$2,051.95		SSKW
06/22/2026	204499	1121.02	General	$220.00		SSKW
06/22/2026	204503	1121.0283	Rohan	$58.35		SSKW
06/22/2026	204504	1121.0284	Cassel	$771.35		SSKW
06/22/2026	204506	1121.0286	Hannah	$76.95		SSKW
07/17/2026	205442	1121.02	General	$60.00		SSKW
07/17/2026	205446	1121.0283	Rohan	$145.86		SSKW
07/17/2026	205447	1121.0285	Rohan	$64.80		SSKW
07/17/2026	205448	1121.0286	Hannah	$164.45		SSKW
07/17/2026	205449	1121.0289	Cassel	$163.85		SSKW
08/25/2026	206316	1121.0284	Cassel	$23.85		SSKW
08/25/2026	206312	1121.02	General	$462.00		SSKW
08/25/2026	206318	1121.0291	Whitehead	$805.00		SSKW
09/29/2026	207202	1121.02	General	$840.00		SSKW
09/29/2026	207208	1121.0291	Whitehead	$69.00		SSKW
09/29/2026	207206	1121.0284	Cassel	$111.35		SSKW
Updated: 10/14/2026				**$26,447.66**		

BUSPATROL

1 August, 2026
31 August, 2026

Client Report

Quakertown, PA



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Funnel Metrics - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

BUSPATROL

Trend By Event Date Month

	8/1/26	Grand Total
Avg Daily Bus Count	50.17	50.17
Unique event days	1	1
Citations	9	9
Citations Pending Leo Review	3	3
Citations Reviewed	6	6
Citations Approved	4	4
Citations Approval Rate	67%	67%
Citations Disapproved	2	2
Citations Pending Print	0	0
Tickets Mailed	4	4
Tickets Contested	0	0
Tickets Contested Heard	0	0
Tickets Found Liable	0	0
Tickets Paid	0.00	0.00
Tickets Contested over Mailed %	0.0%	0.0%
Tickets Paid over Mailed %	0%	0%

Funnel Metrics Trend Line By Event Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Event Date Month



Citations Reviewed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Citation Approval Date

Total Records: **1**



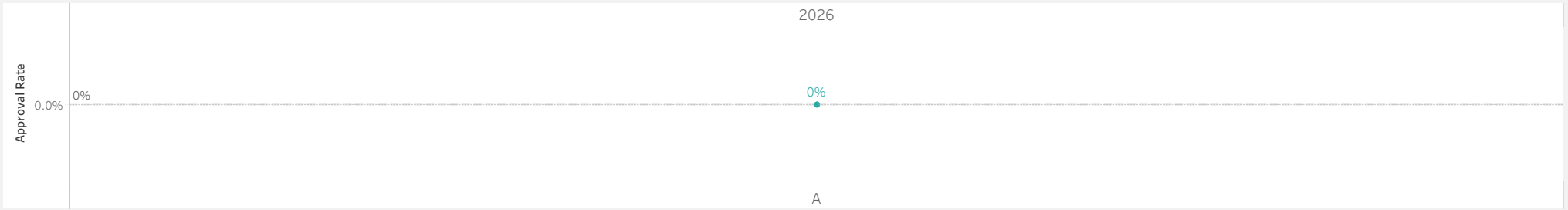
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Approval Rate - Quakertown, PA

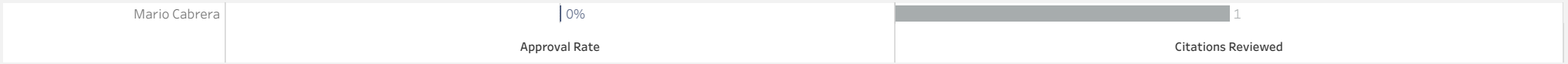
Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Citation Approval Date

Total Approval Rate: 0% - (0 / 1)



By Approver



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Citations Reviewed, Approved and Disapproved - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Citations Approval Date

Total: 0 Approved, 1 Disapproved

Vehicle unable to stop		1
Grand Total		1

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Mail Date

Total Records: **None** - None Out of State

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Mail Date

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed by Event Hour - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Event Date hour

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed by Event Weekday - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Event Date

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Buses for Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Mail Date

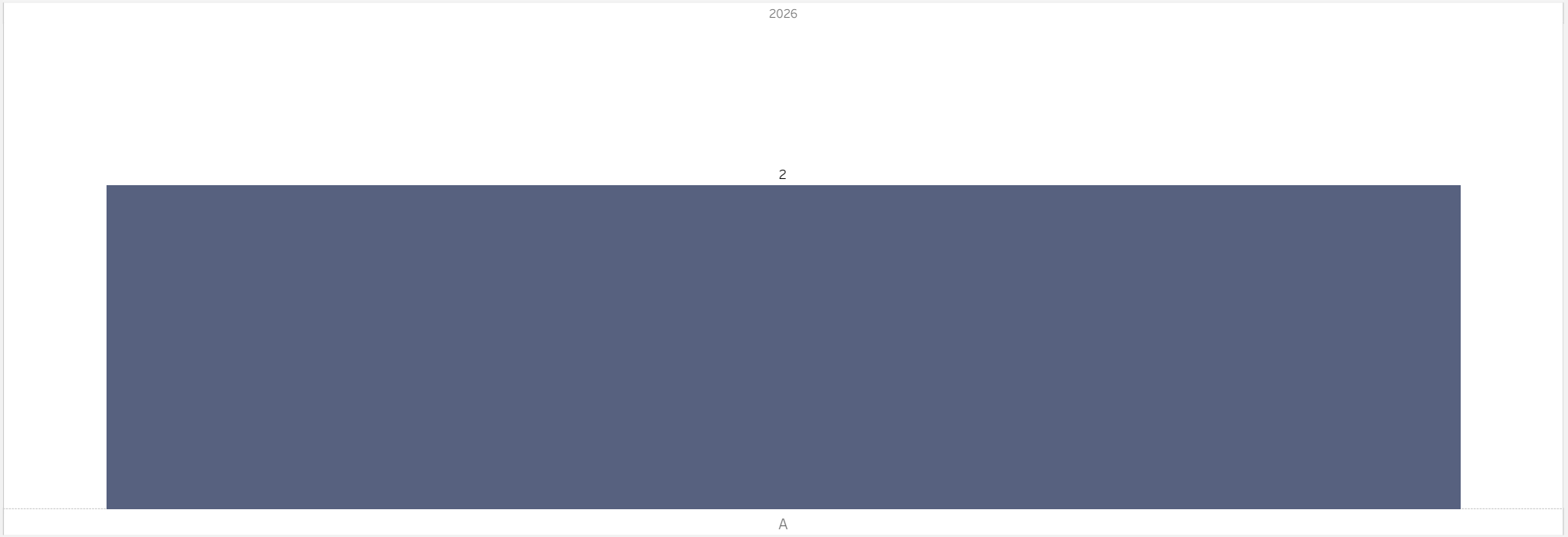
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Total Contested Tickets - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Hearing Requested On Date

2 Total Tickets Contested



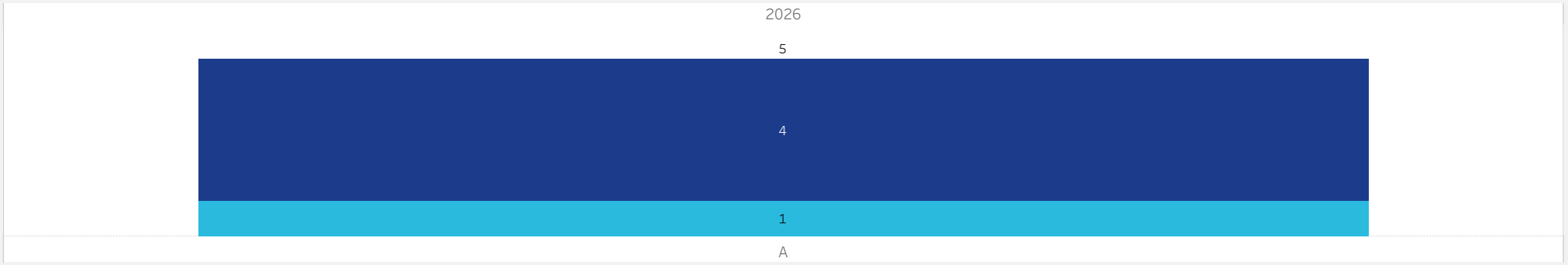
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Adjudication For Contested Tickets Heard - Quakertown, PA

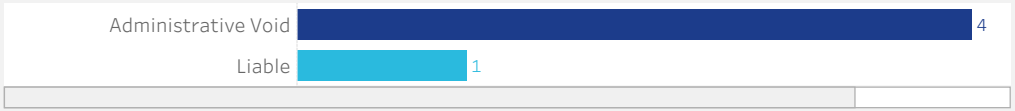
Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Hearing Date

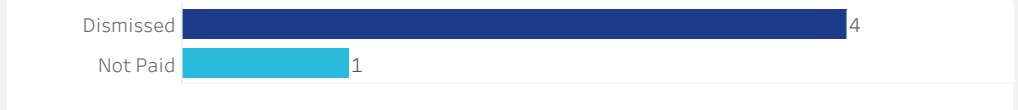
5 Tickets heard by Hearing Date **1** Liable, **4** Not Liable



By Ruling



By Ticket Payment Status



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed Paid By Mail Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Mail Date

Total Tickets Fully Paid: None

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed Not Paid By Mail Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **8/1/2026** to **8/31/2026**

Trend By Mail Date

Total Tickets Not Paid: None

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

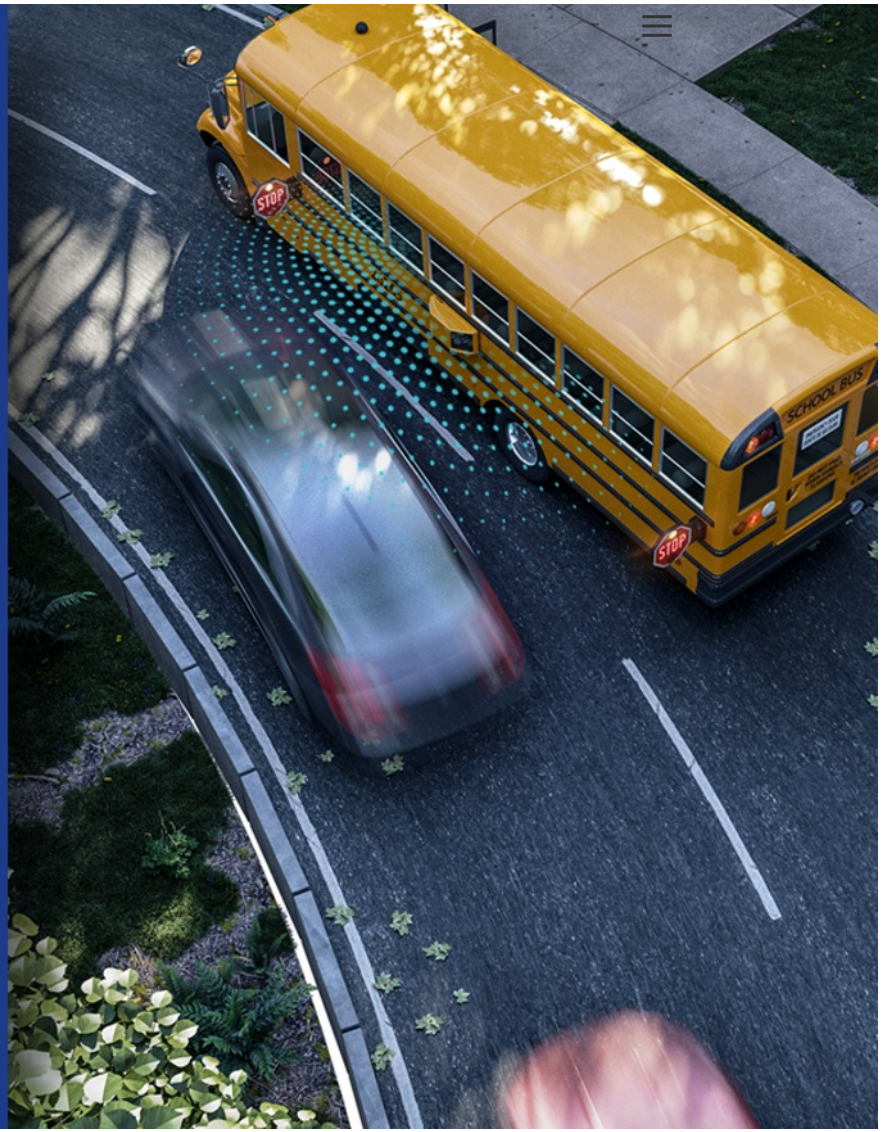
BUSPATROL

1 September, 2026
30 September, 2026

Client Report

Quakertown, PA

PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS



Funnel Metrics - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

BUSPATROL

Trend By Event Date Month

	9/1/26	Grand Total
Avg Daily Bus Count	50.6	50.6
Unique event days	19	19
Citations	128	128
Citations Pending Leo Review	1	1
Citations Reviewed	127	127
Citations Approved	103	103
Citations Approval Rate	81%	81%
Citations Disapproved	24	24
Citations Pending Print	1	1
Tickets Mailed	102	102
Tickets Contested	2	2
Tickets Contested Heard	0	0
Tickets Found Liable	0	0
Tickets Paid	12.0	12.0
Tickets Contested over Mailed %	2.0%	2.0%
Tickets Paid over Mailed %	12%	12%

Funnel Metrics Trend Line By Event Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Event Date Month

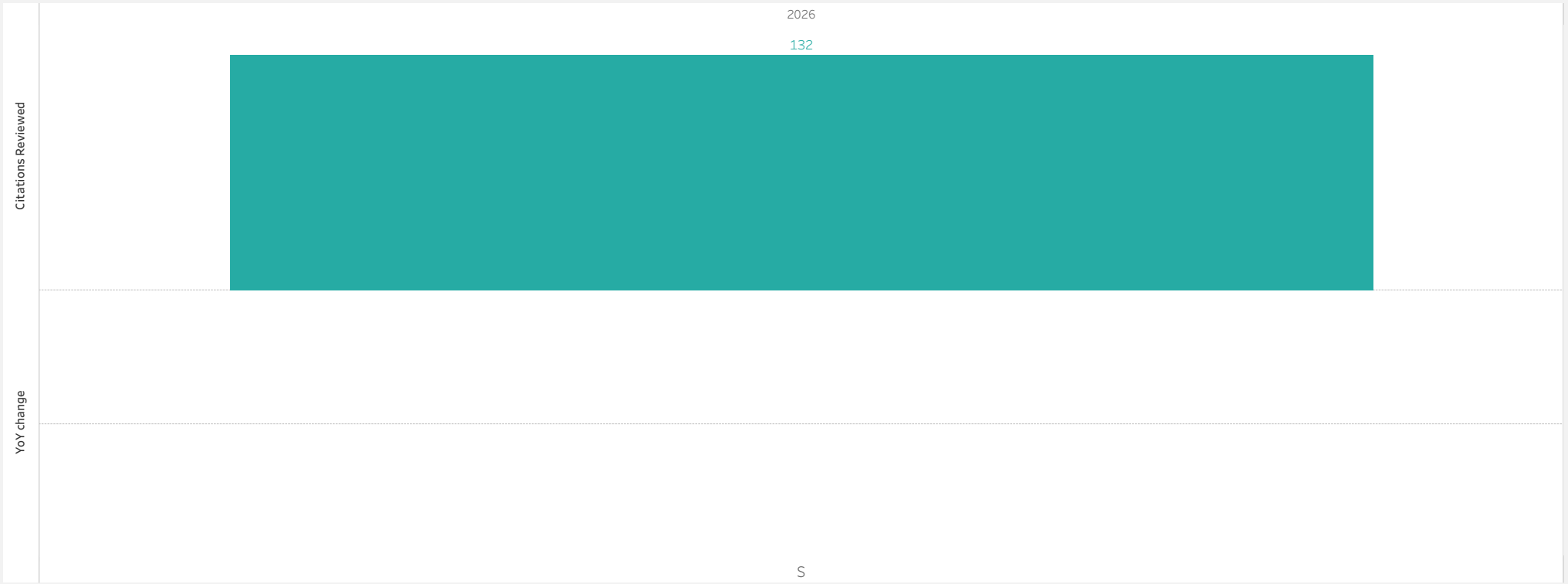


Citations Reviewed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Citation Approval Date

Total Records: **132**



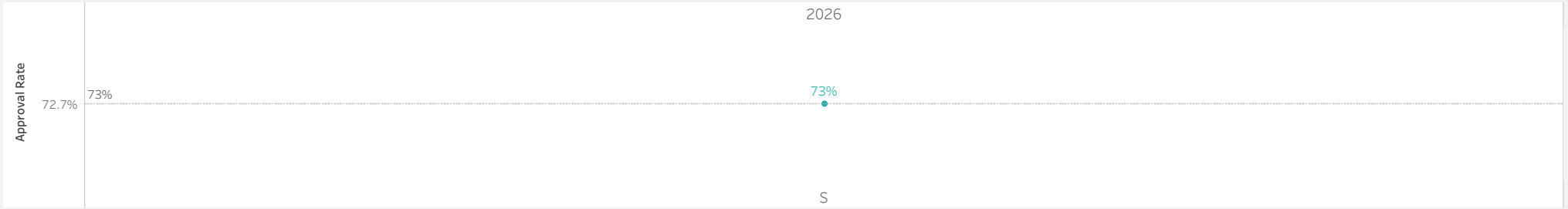
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Approval Rate - Quakertown, PA

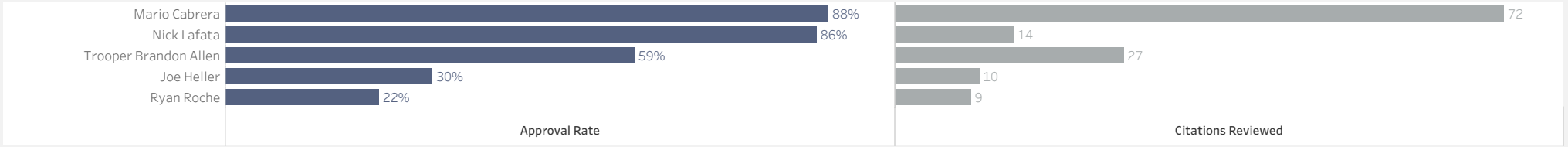
Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Citation Approval Date

Total Approval Rate: 73% - (96 / 132)



By Approver



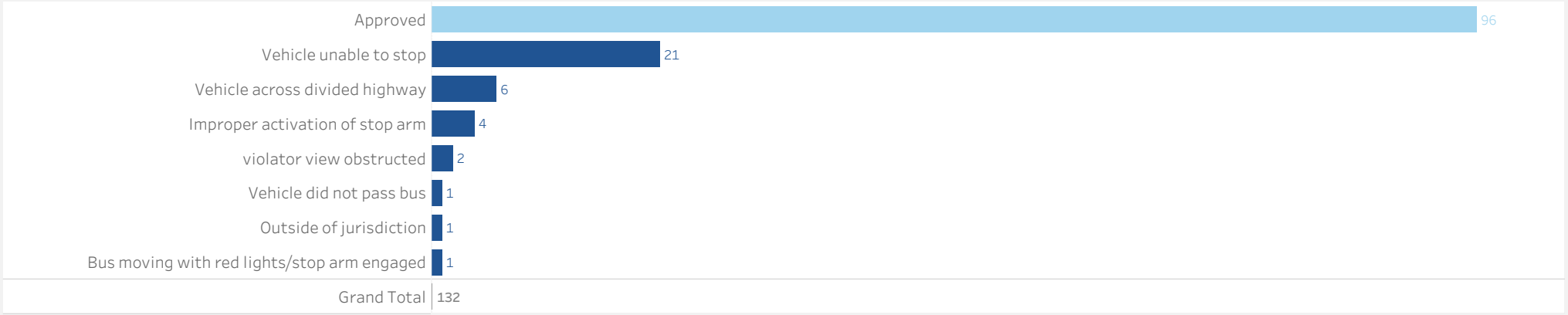
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Citations Reviewed, Approved and Disapproved - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Citations Approval Date

Total: 96 Approved, 36 Disapproved



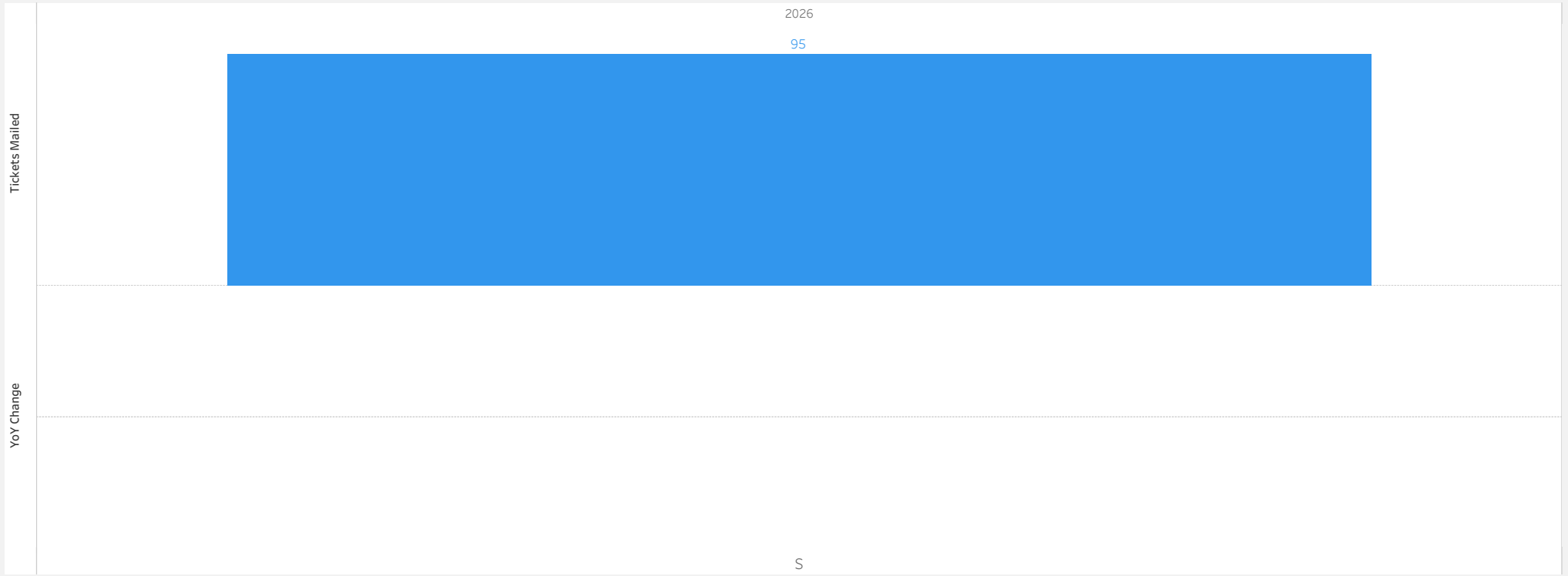
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Mail Date

Total Records: **95** - 8% Out of State



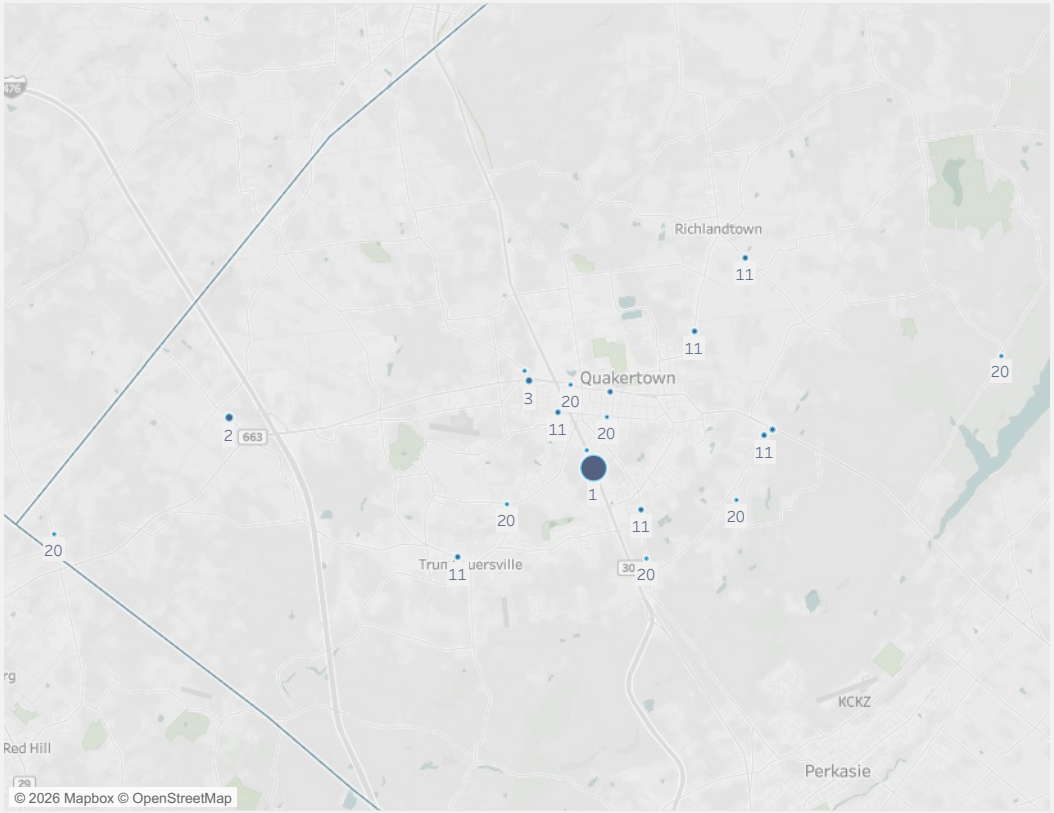
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Mail Date

1	500 block of S West End Blvd in Quakertown PA 189..	Quakertown, PA	49
2	2100 block of Spinnerstown Rd in Quakertown PA 1..	Quakertown, PA	4
3	100 block of Milford Square Pike in Quakertown PA ..	Quakertown, PA	3
11	100 block of Richlandtown Pike in Quakertown PA 1..	Quakertown, PA	2
	100 block of Woodview Dr in Quakertown PA 18951	Quakertown, PA	2
	200 block of Union Rd in Quakertown PA 18951	Quakertown, PA	2
	300 block of Hickory Dr in Quakertown PA 18951	Quakertown, PA	2
	400 block of E Paletown Rd in Quakertown PA 18951	Quakertown, PA	2
	800 block of W Broad St in Quakertown PA 18951	Quakertown, PA	2
	1000 block of Old Bethlehem Pike in Quakertown P..	Quakertown, PA	2
	1100 block of Doylestown Pike in Quakertown PA 1..	Quakertown, PA	2
20	100 block of Mohr St in Quakertown PA 18951	Quakertown, PA	1
	100 block of Rocky Ridge Rd in Quakertown PA 189..	Quakertown, PA	1
	100 block of S 9th St in Quakertown PA 18951	Quakertown, PA	1
	1100 block of PA-563 in Quakertown PA 18951	Quakertown, PA	1
	1300 block of Old Bethlehem Pike in Quakertown P..	Quakertown, PA	1
	1400 block of PA-313 in Quakertown PA 18951	Quakertown, PA	1
	1600 block of N Old Bethlehem Pike in Quakertown ..	Quakertown, PA	1
	1800 block of Geryville Pike in East Greenville PA 1..	Quakertown, PA	1
	1800 block of Hunters Horn Ln in Quakertown PA 18..	Quakertown, PA	1
Total			81



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed by Event Hour - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Event Date hour



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Locations for Tickets Mailed by Event Weekday - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Event Date

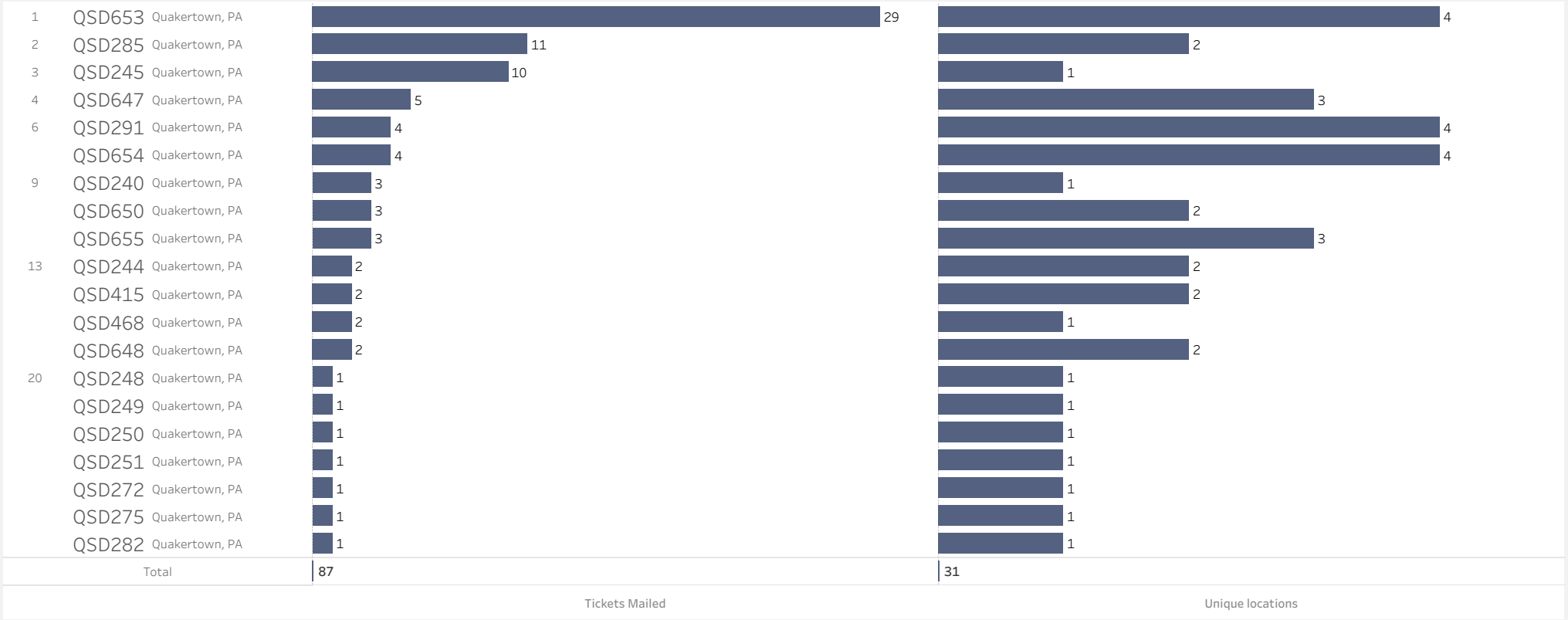


PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Top 20 Buses for Tickets Mailed - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Mail Date



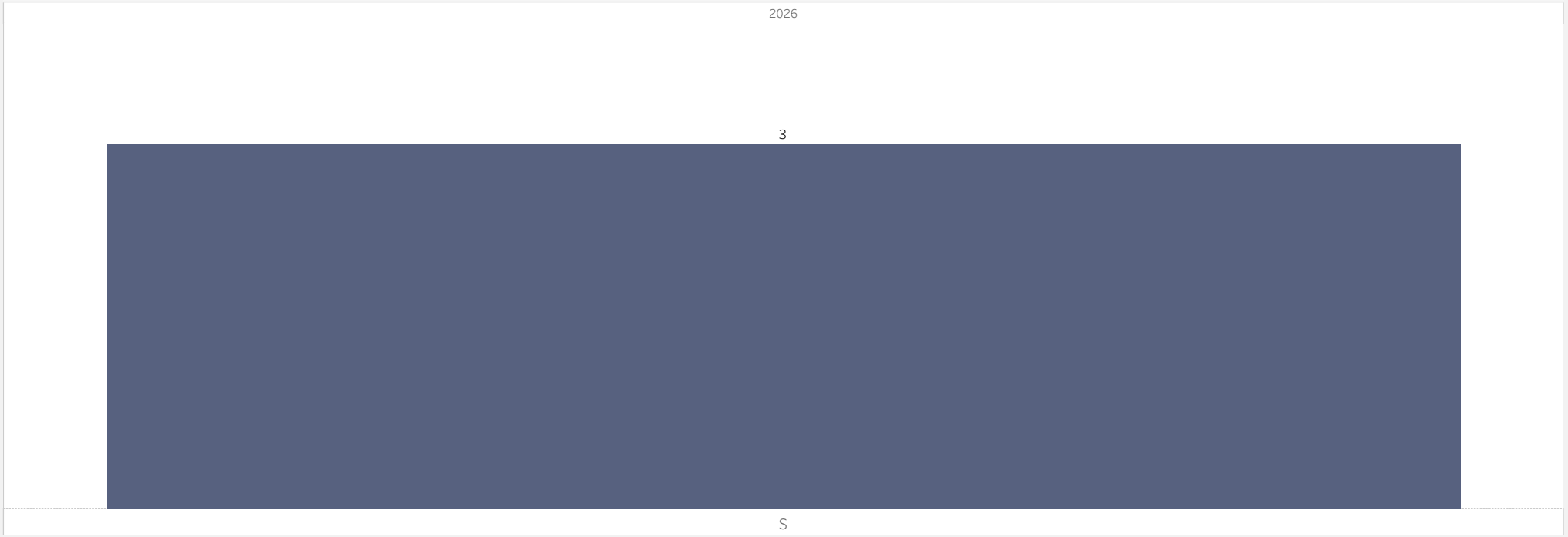
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Total Contested Tickets - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Hearing Requested On Date

3 Total Tickets Contested



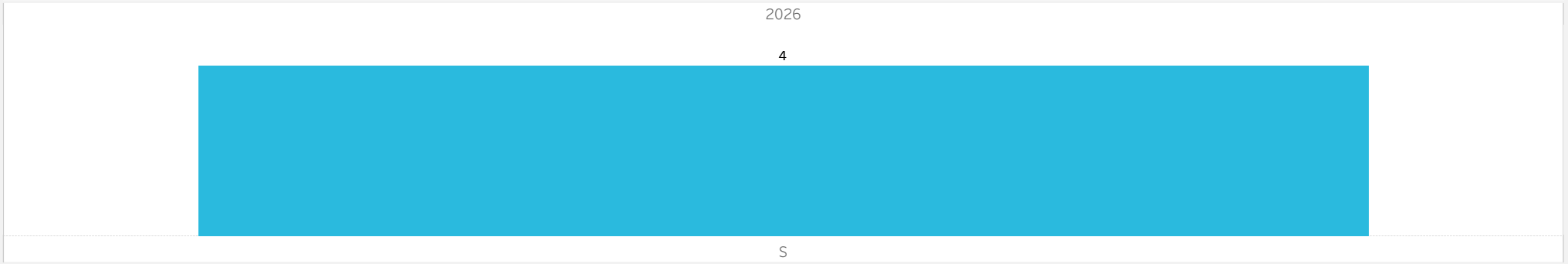
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Adjudication For Contested Tickets Heard - Quakertown, PA

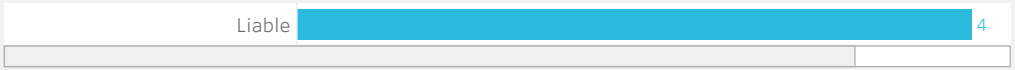
Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Hearing Date

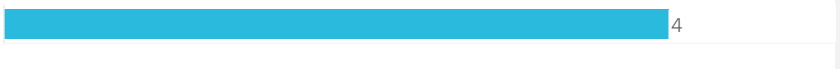
4 Tickets heard by Hearing Date **4** Liable, **0** Not Liable



By Ruling



By Ticket Payment Status



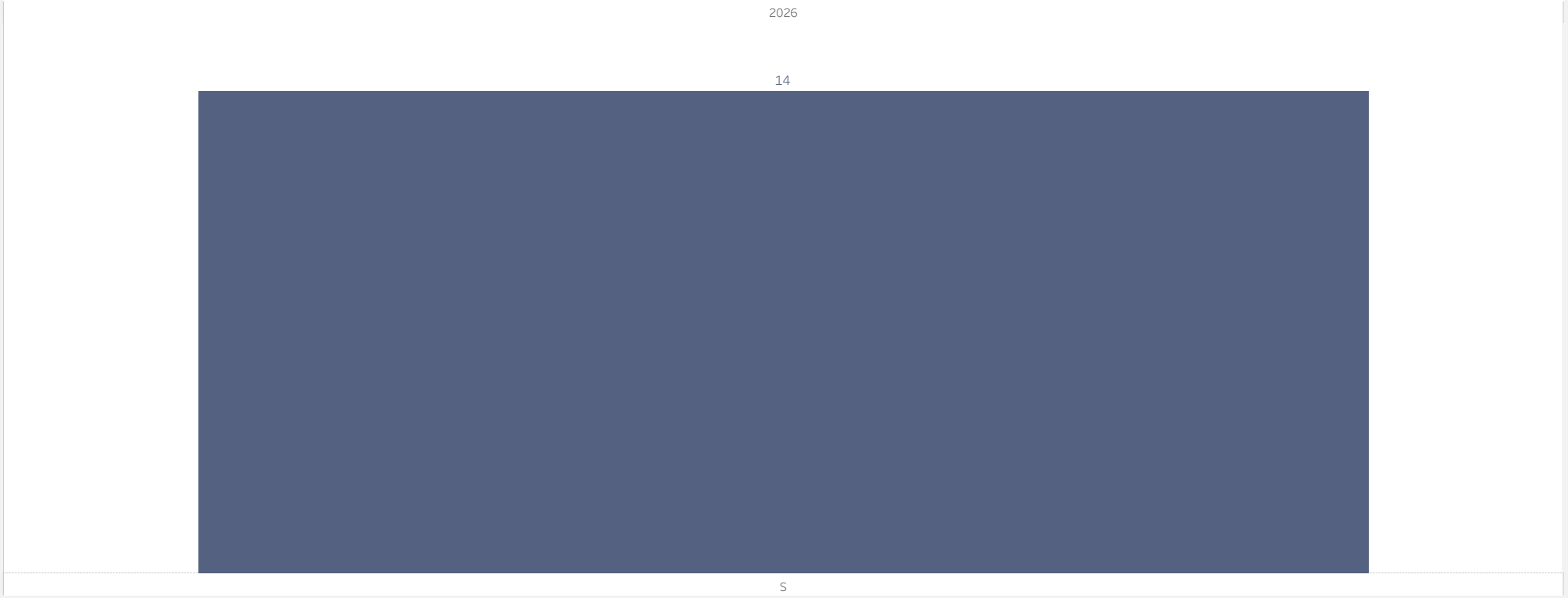
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed Paid By Mail Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Mail Date

Total Tickets Fully Paid: **14**



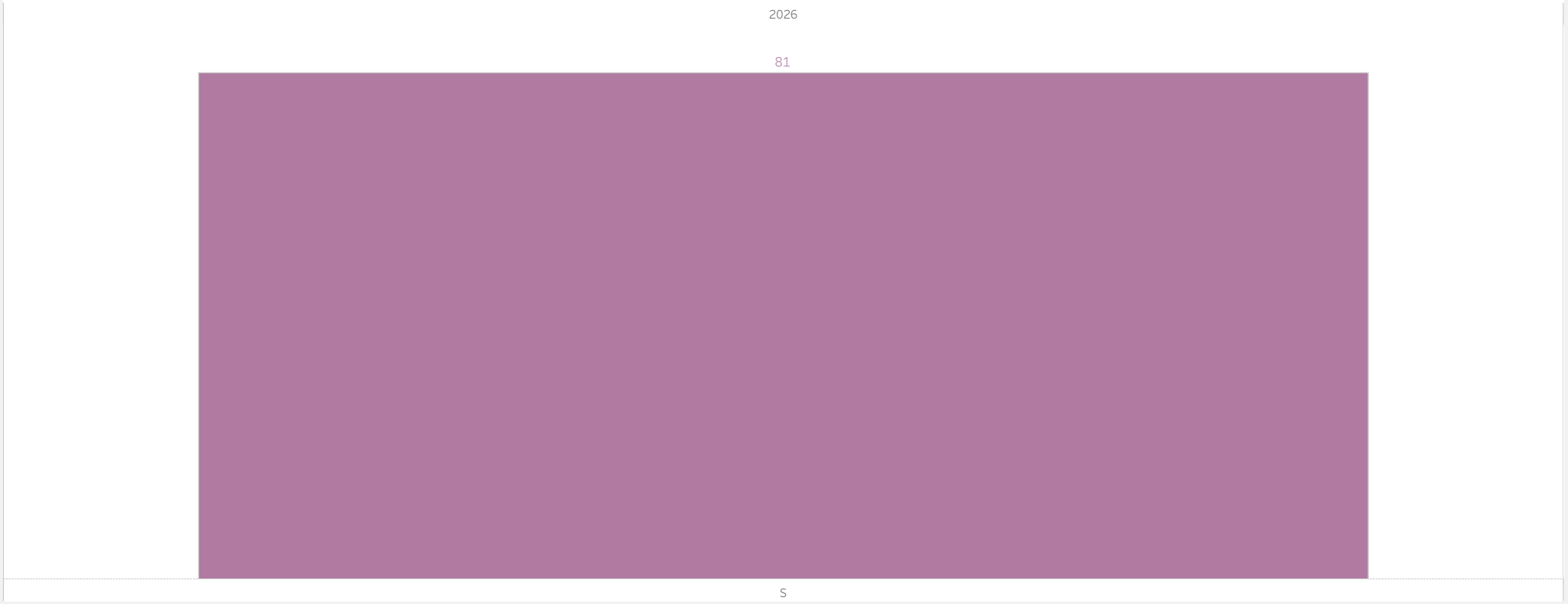
PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Tickets Mailed Not Paid By Mail Date - Quakertown, PA

Ticketing Zone: **All**
School District: **All**
Bus Operator: **All**
Ticketing Period: **live** From **9/1/2026** to **9/30/2026**

Trend By Mail Date

Total Tickets Not Paid: **81**



PREPARED FOR RECIPIENT AND MAY CONTAIN PROPRIETARY INFORMATION, SUBJECT TO EXEMPTION UNDER APPLICABLE PUBLIC RECORDS LAWS

Name and Organization of Speaker	Date (if known)	Time (Periods)	Topic	Rationale	Cost / Contract	Class Attending	STATUS
Roxy Therapy Dogs	12/6/2026	Sunday from 8am -12pm	Puppies, Pancakes & Pjs	We are inviting certified therapy dogs to our **fundraiser** as a unique bonus experience to create an uplifting environment that encourages event attendance.	n/a	Class of 2027	add to 10-22-26 agenda-TSA

Region	Term Ends	Board Member 2026	Communications	Education	Facilities	Finance	HR	Policy	Student Activities	QE Ad-hoc	BCIU/Legislative	PSBA	QAPC	QCEF	UBCTS
1	2027	O'Donnell, David *P	Alternate	Alternate	X		X	Alternate		Chair					X (*TE 2028)
3	2027	Reimers, Brian *VP		Chair			Chair			X	Appt. (*TE 06-2028)				
2	2029	Hahn, Amanda		X				X							
1	2029	Hippauf, Todd			X	Chair	Alternate		X						Alternate 2026
2	2027	Kern, Jon	X	X	Alternate										
3	2027	Lyons, Joe	Chair						X	X		Alternate		Appointed	X (*TE 2027)
1	2029	Merola, Rebecca				X	X	Chair							
3	2029	Rogers, Roberta	X			Alternate		X		Alternate					
2	2027	Spear, Chris			Chair	X			Chair			Appointed	Appointed		Chair (*TE 2026)
		Administration													
		Friedman	X	X	X	X	X	X	X	X				X	
		Hoffman		X				X							
		Young				X								X	
		Christine			X										
		Finnerty					X								
		Hartney	X												
		Laiacona/van't Hoenderdaal							X						

*TE = Term Ends

Week/Day #	Date	Meeting	Time	Comments / Notes:
1st Thursday	Thursday, September 3, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
2nd Tuesday	Tuesday, September 8, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Wednesday	Wednesday, September 9, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	**1st Monday in September is Labor Day, 2nd Monday is Communications and Education Committee Meetings**
2nd Thursday	Thursday, September 10, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Monday	Monday, September 14, 2026	~~**Communications**~~ **& Ed Committee Meetings**	5:15 PM	**Communication meeting canceled**
3rd Tuesday	Tuesday, September 15, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Thursday	Thursday, September 17, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
4th Thursday	Thursday, September 24, 2026	**School Board Meeting**	**7:00 PM**	
1st Thursday	Thursday, October 1, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
2nd Thursday	Thursday, October 8, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Monday	Monday, October 12, 2026	**Ed Committee Meeting**	5:15 PM	
2nd Tuesday	Tuesday, October 13, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Wednesday	Wednesday, October 14, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, October 14, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
3rd Thursday	Thursday, October 15, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Tuesday	Tuesday, October 20, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
4th Thursday	Thursday, October 22, 2026	**School Board Meeting**	**7:00 PM**	
1st Thursday	Thursday, November 5, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, November 5, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Monday	Monday, November 9, 2026	**Communications & Ed Committee Meetings**	5:15 PM	
2nd Tuesday	Tuesday, November 10, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Wednesday	Wednesday, November 11, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
3rd Wednesday	Wednesday, November 18, 2026	**School Board Meeting**	**7:00 PM**	**November meeting is typically the 2nd Thursday, changed to the 3rd Wednesday**
3rd Tuesday	Tuesday, November 17, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Thursday	Thursday, November 19, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
1st Thursday	Thursday, December 3, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	**Conflicts with the Board Reorganization Meeting**
1st Thursday	Thursday, December 3, 2026	**School Board Reorganization Meeting**	**7:00 PM**	**This meeting must be held the first week of December**
2nd Wednesday	Wednesday, December 9, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, December 9, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Thursday	Thursday, December 10, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Monday	Monday, December 14, 2026	**Ed Committee Meeting**	5:15 PM	
3rd Tuesday	Tuesday, December 15, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Thursday	Thursday, December 17, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	

Week/Day #	Date	Meeting	Time	Comments / Notes:
4th Thursday	Thursday, January 22, 2026	**School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, February 26, 2026	**School Board Meeting**	**7:00 PM**	
1st Tuesday	Tuesday, March 3, 2026	**Special Called School Board Meeting**	**6:00 PM**	
4th Thursday	Thursday, March 26, 2026	**School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, April 23, 2026	**School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, May 28, 2026	**School Board Meeting**	**7:00 PM**	
3rd Wednesday	Wednesday, June 17, 2026	**School Board Meeting**	**7:00 PM**	**Offices are closed on Friday in the summer, please schedule this meeting for Wednesday, vote to pass the final budget is due**
1st Tuesday	Tuesday, August 4, 2026	**Special Called School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, August 27, 2026	**School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, September 24, 2026	**School Board Meeting**	**7:00 PM**	
4th Thursday	Thursday, October 22, 2026	**School Board Meeting**	**7:00 PM**	
3rd Wednesday	Wednesday, November 18, 2026	**School Board Meeting**	**7:00 PM**	**November meeting is typically the 2nd Thursday, changed to the 3rd Wednesday**
1st Thursday	Thursday, December 3, 2026	**School Board Reorganization Meeting**	**7:00 PM**	**This meeting must be held the first week of December**
1st Monday	Monday, January 5, 2026	**Policy Committee Meetings**	5:15 PM	
1st Monday	Monday, February 2, 2026	**Policy Committee Meetings**	5:15 PM	
1st Monday	Monday, March 2, 2026	**Policy Committee Meetings**	5:15 PM	
2nd Wednesday	Wednesday, April 8, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Wednesday	Wednesday, May 13, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Wednesday	Wednesday, June 10, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Wednesday	Wednesday, August 12, 2026	**Policy Committee Meetings & ~~Student Activities/Athletics~~**	5:15 PM	**Student Activities/Athletics canceled, Policy Committee moved to Monday, August 10th**
2nd Wednesday	Wednesday, September 9, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	**1st Monday in September is Labor Day, 2nd Monday is Communications and Education Committee Meetings**
2nd Wednesday	Wednesday, October 14, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Wednesday	Wednesday, November 11, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Wednesday	Wednesday, December 9, 2026	**Policy Committee Meetings & Student Activities/Athletics**	5:15 PM	
2nd Monday	Monday, January 12, 2026	**Communications & Ed Committee Meetings**	5:15 PM	
2nd Monday	Monday, February 9, 2026	**Communications & Ed Committee Meetings**	5:15 PM	
2nd Monday	Monday, March 9, 2026	**Ed Committee Meeting**	5:15 PM	
2nd Monday	Monday, April 13, 2026	**~~Communications~~ & Ed Committee Meetings**	5:15 PM	**Communications April & June meetings canceled, changed to May 11th**
2nd Monday	Monday, May 11, 2026	**Communications & Ed Committee Meetings**	5:15 PM	
2nd Monday	Monday, June 8, 2026	**~~Communications & Ed Committee Meetings~~**	5:15 PM	**Meetings canceled due to conflict with HS Graduation**
2nd Monday	Monday, August 10, 2026	**~~Communications~~ Ed Committee & Policy Committee Meetings**	5:15 PM	**Communications canceled, Policy Committee meeting changed from Wednesday, August 12th to Monday, August 10th**
2nd Monday	Monday, September 14, 2026	**~~Communications~~ & Ed Committee Meetings**	5:15 PM	**Communication meeting canceled**
2nd Monday	Monday, October 12, 2026	**Ed Committee Meeting**	5:15 PM	
2nd Monday	Monday, November 9, 2026	**Communications & Ed Committee Meetings**	5:15 PM	
2nd Monday	Monday, December 14, 2026	**Ed Committee Meeting**	5:15 PM	
2nd Thursday	Thursday, January 8, 2026	**QE Ad-Hoc Committee**	4:30 PM	
3rd Tuesday	Tuesday, February 17, 2026	**QE Ad-Hoc Committee**	5:15 PM	**Original date, February 12th, Facilities and QE Ad-Hoc changed, Finance canceled**
2nd Thursday	Thursday, March 12, 2026	**QE Ad-Hoc Committee**	4:30 PM	
2nd Thursday	Thursday, April 9, 2026	**QE Ad-Hoc Committee**	4:30 PM	
2nd Thursday	Thursday, May 14, 2026	**QE Ad-Hoc Committee**	4:30 PM	
2nd Thursday	Thursday, June 11, 2026	**QE Ad-Hoc Committee**	4:30 PM	
2nd Thursday	Thursday, January 8, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
3rd Tuesday	Tuesday, February 17, 2026	**Facilities & ~~Finance~~ Committee Meetings**	5:15 PM	**Original date, 2/12/26, Finance canceled, the Q-Town Boro Planning Mtg is scheduled for 2/12/26, Facilities changed to 2/17/26. Budget WS: 2/24/26**
2nd Thursday	Thursday, March 12, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Thursday	Thursday, April 9, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	**Budget Workshop #2 will be presented durning he April Finance Committee meeting**
2nd Thursday	Thursday, May 14, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Thursday	Thursday, June 11, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	

Week/Day #	Date	Meeting	Time	Comments / Notes:
2nd Thursday	Thursday, August 13, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Thursday	Thursday, September 10, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
2nd Thursday	Thursday, October 8, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
1st Thursday	Thursday, November 5, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	**2nd Thursday is the November board meeting**
2nd Thursday	Thursday, December 10, 2026	**Facilities & Finance Committee Meetings**	5:15 PM	
4th Tuesday	**Tuesday, February 24, 2026**	**Budget Workshop 2026-2027 #1**	**6:30 PM**	
~~**5th Tuesday**~~	~~**Tuesday, March 31, 2026**~~	~~**Budget Workshop 2026-2027 #2**~~	~~**6:00 PM**~~	**CANCELED, the presentation will be presented at the April 9, 2026, Finance Committee Meeting**
2nd Wednesday	Wednesday, January 14, 2026	**Student Activities/Athletics Committee Meetings**	**5:15 PM**	**This meeting will be focused on Student Activities**
2nd Wednesday	Wednesday, February 11, 2026	**Student Activities/Athletics Committee Meetings**	**5:15 PM**	
2nd Wednesday	Wednesday, March 11, 2026	**Student Activities/Athletics Committee Meetings**	**5:15 PM**	
3rd Tuesday	Tuesday, January 20, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, February 17, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, March 17, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, April 21, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, May 19, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, June 23, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, August 18, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, September 15, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, October 20, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, November 17, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
3rd Tuesday	Tuesday, December 15, 2026	BCIU Monthly Meeting - 705 N. Shady Retreat Road, Doylestown, PA 18901	7:00 PM	
2nd Thursday	Thursday, January 8, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	**1st Thursday is New Year's Day Holiday**
1st Thursday	Thursday, February 5, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, March 5, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, April 2, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, May 7, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, June 4, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, August 6, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, September 3, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, October 1, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, November 5, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	
1st Thursday	Thursday, December 3, 2026	UBCTS - Articles of Agreement Committee and Facility and Finance Subcommittee Meetings	5:00 PM	**Conflicts with the Board Reorganization Meeting**
3rd Thursday	Thursday, January 15, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, February 19, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, March 19, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, April 16, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, May 21, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, June 18, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, August 20, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, September 17, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, October 15, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, November 19, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
3rd Thursday	Thursday, December 17, 2026	UBCTS - Policy and Program Subcommittee Meetings followed by the JOC Meeting	5:00 PM	
2nd Wednesday	Wednesday, February 11, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, April 8, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, June 10, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, August 12, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	

Week/Day #	Date	Meeting	Time	Comments / Notes:
2nd Wednesday	Wednesday, October 14, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Wednesday	Wednesday, December 9, 2026	QCEF Bi-Monthly Meeting - DSC Brick Conference Room	8:00 AM	
2nd Tuesday	Tuesday, January 13, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, February 10, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, March 10, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, April 14, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, May 12, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, June 9, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, July 14, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, August 11, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, September 8, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, September 8, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, October 13, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**
2nd Tuesday	Tuesday, November 10, 2026	QAPC - Quakertown Area Planning Committee, 35 N. Third Street, Quakertown, PA	7:00 PM	**Location: Quakertown Borough Hall, Council Chambers Room**

QUAKERTOWN COMMUNITY SCHOOL DISTRICT
100 Commerce Drive. Quakertown, Pennsylvania 18951

REQUEST TO COMMENT AT BOARD MEETING

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

In order to permit fair and orderly expression of such comments, the Board will provide a period for public participation and will formulate rules to govern such public participation in Board meetings.

Public participation shall be permitted as indicated on the order of business in the procedures of this Board.

The Board meeting agenda includes opportunities for residents of the school district without prior arrangements to address the Board. The portion of the meeting during which participation of the public is invited shall be managed by the presiding officer.

If you would like to address the Board of School Directors, please read the rules for public comment on the reverse side of this form and complete the following information:

Name: _____

Municipality of Residence: _____
(Borough or Township)

Email Address: _____

Telephone: Home _____ Work _____

Request: (Describe briefly): _____

_____

_____

Thank you for completing this information. Please deliver this form to the Board Secretary, who will record your request and direct it to the attention of the presiding officer.

Meeting Date: _____ Date of Request: _____ Order of Receipt/No.: _____

Whenever issues identified by the participant are subject to remediation under the policies and procedures of the Board, they shall be dealt with in accordance with these policies and procedures. The Board requires that public participants be residents or taxpayers of this district or anyone representing a group in the community or school district; any representative of a firm eligible to bid on material or services solicited by the board; any employee of the district; or pupil of the district.

1. The first public comment period is for agenda items only. A second public comment period will occur at the end of the meeting. The allotted total time for public comment shall not be less than 30 minutes.

2. Individuals wishing to speak on an agenda item shall register their intent with the Board Secretary in advance of the meeting and shall include their name and municipality of residence, topic to be addressed, and group affiliation, if applicable.

3. Participants must be recognized by the presiding officer and must preface their comments with an announcement of their name, municipality of residence, and group affiliation; if appropriate.

4. Each participant shall be given up to three (3) minutes to comment. The presiding officer may interrupt or terminate a participant's statement when the statement is too lengthy.

5. No participant may speak more than once on the same topic in either public comment session unless all others who wish to speak on that topic have been heard.

6. Should the presiding officer fail to end public comment within a reasonable time, the remaining members of the Board may make and vote upon a motion to end public comment.

7. The presiding officer may in response to a disruption:

    - ❖ Request any individual to leave the meeting when the person does not observe reasonable decorum.
    - ❖ Request the assistance of law enforcement officers to remove a disorderly person when the person's conduct interferes with the orderly progress of the meeting.
    - ❖ Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
    - ❖ Respond directly to questions, refer questions to the appropriate person, or ensure they are answered in a timely manner when further research of the question is deemed necessary.

8. Electronic recording devices and cameras in addition to those used as official recording devices shall be permitted at open meetings under guidelines established by the Board.

9. The meeting agenda and pertinent documents shall be available to the press and public at the meetings.

10. All language in this document is pursuant to Board Policy 903. In the event of a conflict between this form and Policy 903, Policy 903 controls.

Revised 8/11/22
Revised 12/2/24