Legislative Action Meeting
Monday, September 28, 2026 7:00 PM Eastern

Keith Valley Middle School Community Room
227 Meetinghouse Road
Horsham, PA 19044

| | |
|---|---|
| David Brown: | Present |
| Theresa Brown: | Present |
| Susan Hunsinger-Hoff: | Present |
| Dr. Robert Jarvis: | Present |
| Katherine Kahn: | Present |
| Madison Pease: | Present |
| Ashley Pierson: | Present |
| Denise Schultz: | Present |
| Jennifer Wilson: | Present |

Present: 9.
Mr. Stone called the roll. Nine Board members present.

1. Opening of Meeting
   - 1.A. Welcome and Call to Order
   - 1.B. Flag Salute
   - 1.C. Roll Call
   - 1.D. Announcement of Executive Session(s)
2. Committee Reports and Recommendations
   - 2.A. Curriculum Committee Report
   - 2.B. Facilities Committee Report
   - 2.C. Finance Committee Report
   - 2.D. Policy Committee Report
   - 2.E. Report on Human Resources Action Items
3. Community Input
   - 3.A. Community Input on Agenda Items
4. Review and Approve Minutes
   - 4.A. Approve the August 17, 2026 Legislative Action Meeting Minutes

Legislative Action Meeting
Monday, August 17, 2026 7:00 PM Eastern

Keith Valley Middle School Community Room
227 Meetinghouse Road
Horsham, PA 19044

| | |
|---|---|
| David Brown: | Present |
| Theresa Brown: | Present |
| Susan Hunsinger-Hoff: | Present |
| Dr. Robert Jarvis: | Present |
| Katherine Kahn: | Present |
| Madison Pease: | Present |
| Ashley Pierson: | Present |
| Denise Schultz: | Present |
| Jennifer Wilson: | Present |

Present: 9.
Ms. Kahn arrived at 7:05 PM.

1. Opening of Meeting
   - 1.A. Welcome and Call to Order
     The meeting was called to order at 7:01 PM.
   - 1.B. Flag Salute
     Mr. Brown led the meeting in the Pledge of Allegiance.
   - 1.C. Roll Call
     Mr. Stone called the roll. Katherine Kahn arrived at 7:05 PM.
   - 1.D. Announcement of Executive Session(s)
2. Presentations
   - 2.A. Keith Valley Middle School and Summer Capital Projects Update
     The Administration and Jamie Lynch, Construction Manager from CHA, presented updates on the Keith Valley Middle School and summer capital projects. They shared a progress update and the remaining schedule.
3. Committee Reports and Recommendations
   - 3.A. Curriculum Committee Report
     Ms. Hunsinger-Hoff reported that the Curriculum Committee did not meet in August. She reported that there were no items on this evening's agenda.
   - 3.B. Facilities Committee Report
     Ms. Pierson reported that the Facilities Committee did not meet in August. She reported on the items that were included on this evening's agenda
   - 3.C. Finance Committee Report

Ms. Brown reported that the Finance Committee did not meet in August. She reported on the items that were included on this evening's agenda.

3.D. Policy Committee Report

Ms. Schultz reported that the Policy Committee did not meet in August. She reported that there were no items on this evening's agenda.

3.E. Report on Human Resources Action Items

Dr. McLaurin reported on the Human Resources items that were on the agenda for the Board's consideration.

4. Community Input

4.A. Community Input on Agenda Items

There was no community input.

5. Review and Approve Minutes

5.A. Approve the July 20, 2026 Legislative Action Meeting Minutes

There was a motion to approve the July 20, 2026 Legislative Action Meeting Minutes. This motion, made by Madison Pease and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6. Consent Agenda Items

6.A. Approve General Fund Payment Registers

There was a motion to approve the General Fund Payment Registers for August 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.B. Approve Capital Reserve Fund and Capital Projects Fund Reports

There was a motion to approve the Capital Reserve and Capital Projects Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.C. Approve Debt Service Fund Reports

There was a motion to approve the Debt Service Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.D. Approve Food Service Fund Reports

There was a motion to approve the Food Service Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.E. Approve Medical Fund Reports

There was a motion to approve the Medical Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.F. Approve Student Activities Fund Reports

There was a motion to approve the Student Activities Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.G. Approve Scholarship Fund Reports

There was a motion to approve the Student Scholarship and Memorial Fund Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.H. Approve Tax Collectors' Reports

There was a motion to approve the attached Tax Collectors' Report for School District Real Estate Taxes for the Borough of Hatboro and Horsham Township for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.I. Approve Treasurer's Financial Reports

There was a motion to approve the Treasurer's Financial Reports for July 2026. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.J. Approve or Ratify Contracts

There was a motion to approve or ratify contracts. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.K. Approve Conference Attendance

There was a motion to approve the conference attendance for District employees. This motion, made by Ashley Pierson and seconded by Theresa Brown, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

6.L. Approve Student Trips

There was a motion to approve the student trips involving overnight travel or travel greater than 50 miles. This motion, made by Denise Schultz and seconded by Madison Pease, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7. Facilities Committee Recommendations and Action Items

7.A. Approve Capital Projects

There was a motion to approve capital projects. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7.B. Approve Resolution for Public School Facility Improvement Grant

There was a motion to approve a resolution authorizing the District to apply for the Public School Facility Improvement Grant. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7.C. Ratify Increases to Capital Projects

There was a motion to ratify increases to capital projects. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7.D. Ratify Change Orders and Reallocation of Project Funding

There was a motion to approve the change orders and the reallocation of project funding. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7.E. Approve Proposal for Propane Fueling Station Feasibility Study

There was a motion to approve a proposal to replace the wash bay door at the Bus Garage. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

There was a motion to approve a proposal in the amount of $33,780 from ICS to complete a feasibility study for a propane fueling station at the Bus Garage,. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

7.F. Ratify Change Order for the Keith Valley Project

There was a motion to approve a change order for the Keith Valley Project. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8. Finance Committee Recommendations and Action Items

8.A. Approve Exoneration of Current Real Estate Taxes

There was a motion to approve exoneration of 2026-2027 Current Real Estate Taxes assessments for parcels 08-00-04315-00-6, 08-00-04807-00-9, 36-00-05095-00-8, and 36-00-07946-00-1 that were recently identified as exempt by the Montgomery County Board of Assessment Appeals. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.B. Approve School Meal Prices for 2026-27

There was a motion to approve the school meal price schedule for the 2026-27 school year. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.

David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.C. Approve Disposal of Obsolete Equipment

There was a motion to approve disposal of obsolete equipment. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.D. Approve Student Activity Accounts

There was a motion to approve new student activity clubs for the Hatboro-Horsham High School. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.E. Approve Student Activities and Authorized Signatories

There was a motion to approve the Student Activities and authorized signatories for the 2025-2026 school year. This motion, made by Susan Hunsinger-Hoff and seconded by Katherine Kahn, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.F. Approve Tax Assessment Stipulation

There was a motion to approve tax assessment stipulation between Hatboro-Horsham School District and commercial property owner. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

8.G. Approve Stop-Loss Insurance Proposal

There was a motion to approve the proposal for stop-loss insurance. This motion, made by Madison Pease and seconded by Dr. Robert Jarvis, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

9. Human Resources Recommendations and Action Items

9.A. Approve Human Resources Action Items

The Administration recommends approval of the Human Resources action items including but not limited to appointments, changes of status, resignations,

retirements, leaves of absence, substitute employment, extracurricular assignments, and supplemental pay per District policy. This motion, made by Jennifer Wilson and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0
The Human Resources action items were approved without discussion.

9.B. Approve Employment Agreement

There was a motion to approve the employment agreement for Dr. Monet Barmore. This motion, made by Jennifer Wilson and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

9.C. Approve Athletic Game Worker Compensation Rates

The Administration recommends the authorization of the athletic game worker compensation rates. This motion, made by Jennifer Wilson and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

9.D. Approve Memorandum of Agreement with Hatboro-Horsham Education Association

There was a motion to Approve a Memorandum of Agreement with Hatboro-Horsham Education Association. This motion, made by Jennifer Wilson and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0

10. Liaison Reports and Informational Items

10.A. Student Board Representatives Report

Charlotte Lim reported on the opening of school activities, open houses, welcoming new students, and fall sports.

10.B. Eastern Center for Arts and Technology Liaison Report

Ms. Wilson reported that the executive director at EASTERN was honored with the PACTA 2026 Jacquelyn Cullen Distinguished Leadership award. The next meeting is on September 9, 2026

10.C. Safe Schools Committee Liaison Report

Dr. McLaurin reported that the last Safe Schools Committee meeting took place on May 21, 2026. The next meeting will take place on Thursday, September 17, 2026.

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10.D. Federal Programs Liaison Report

Dr. McLaurin reported on summer programs, ESY programs, KV summer math programs, and KV Success Academy.

10.E. Montgomery County Intermediate Unit Liaison Report

Dr. Jarvis reported that the MCIU Board will meet on August 26, 2026, he also reported on the international investigations of travel by the MCIU.

10.F. Pennsylvania School Boards Association Liaison Report

Ms. Brown reported on the PSBA annual conference.

10.G. Superintendent's Report

Dr. Eveslage reported on the following items: the opening of school, the MCIU investigation, PowerSchool parent portal opening, and recognized two Business office employees, Barbora Salomon and Michelle Pollock for their outstanding accomplishments and awards.

11. Informational Items

11.A. Enrollment Report

The enrollment report is provided as an informational item only; no Board action is required.

11.B. Student Field Trip Report

The student trip report is provided as an informational item only; no Board action is required.

12. Second Community Input

12.A. Community Input on Agenda or Non-Agenda Items

There was no community input.

13. Comments from Board Members and Superintendent

13.A. Comments from Superintendent and Board Members

There were no additional comments.

14. Adjournment

14.A. Adjourn the Meeting

There was a motion to adjourn the meeting. This motion, made by Susan Hunsinger-Hoff and seconded by Theresa Brown, Carried.

David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea

Yea: 9, Nay: 0

The meeting was adjourned at 8:13 PM.

Respectfully submitted,

Bill Stone
Secretary

# School District of Hatboro-Horsham

## CAPITAL RESERVE FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $10,213,482.34 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $10,213,482.34 | |
| **Total : ASSETS** | | $10,213,482.34 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position Reserved for Capital Projects (-) | $10,018,676.34 | |
| Sub-total : 0790-NET POSITION | ($10,018,676.34) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($31,476.14) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($31,476.14) | |
| **Total : EQUITY** | ($10,050,152.48) | |
| **Total LIABILITIES + EQUITY** | | ($10,050,152.48) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL RESERVE FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $31,476.14 | $31,476.14 |
| Sub-total : 6000-LOCAL REVENUE | ($31,476.14) | ($31,476.14) |
| **Total : INCOME** | ($31,476.14) | ($31,476.14) |
| **NET SURPLUS/(DEFICIT)** | ($31,476.14) | ($31,476.14) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL PROJECTS FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $4,984,131.99 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $4,984,131.99 | |
| **Total : ASSETS** | | $4,984,131.99 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $1,669,439.60 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($1,669,439.60) | |
| **Total : LIABILITIES** | ($1,669,439.60) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position Reserved for Capital Projects (-) | $3,299,670.70 | |
| Sub-total : 0790-NET POSITION | ($3,299,670.70) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($15,021.69) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($15,021.69) | |
| **Total : EQUITY** | ($3,314,692.39) | |
| **Total LIABILITIES + EQUITY** | | ($4,984,131.99) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL PROJECTS FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $15,021.69 | $15,021.69 |
| Sub-total : 6000-LOCAL REVENUE | ($15,021.69) | ($15,021.69) |
| **Total : INCOME** | ($15,021.69) | ($15,021.69) |
| **NET SURPLUS/(DEFICIT)** | ($15,021.69) | ($15,021.69) |

**End of Report**

# School District of Hatboro-Horsham

## DEBT SERVICE FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash and Investments (+) | $15,309,568.42 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $15,309,568.42 | |
| **Total : ASSETS** | | $15,309,568.42 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position for Future Debt Service (-) | $3,690,563.69 | |
| Sub-total : 0790-NET POSITION | ($3,690,563.69) | |
| 0840-ASSIGNED FUND BALANCE | | |
| 0840-Assigned Fund Balance (-) | $11,569,962.00 | |
| Sub-total : 0840-ASSIGNED FUND BALANCE | ($11,569,962.00) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($49,042.73) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($49,042.73) | |
| **Total : EQUITY** | ($15,309,568.42) | |
| **Total LIABILITIES + EQUITY** | | ($15,309,568.42) |

**End of Report**

# School District of Hatboro-Horsham

## DEBT SERVICE FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $49,042.73 | $49,042.73 |
| Sub-total : 6000-LOCAL REVENUE | ($49,042.73) | ($49,042.73) |
| **Total : INCOME** | ($49,042.73) | ($49,042.73) |
| **NET SURPLUS/(DEFICIT)** | ($49,042.73) | ($49,042.73) |

**End of Report**

# School District of Hatboro-Horsham

## FOOD SERVICE FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $3,088,092.61 | |
| 0103-Petty Cash (+) | $1,575.51 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $3,089,668.12 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | ($471,904.38) | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | ($471,904.38) | |
| 0140-GOVERNMENT RECEIVABLES | | |
| 0142-State Subsidy Receivable (+) | $13,141.68 | |
| 0143-Federal Subsidy Receivable (+) | $43,675.22 | |
| Sub-total : 0140-GOVERNMENT RECEIVABLES | $56,816.90 | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | $14,592.49 | |
| Sub-total : 0150-OTHER RECEIVABLES | $14,592.49 | |
| 0170-INVENTORIES | | |
| 0170-Inventories (+) | $107,921.25 | |
| Sub-total : 0170-INVENTORIES | $107,921.25 | |
| 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | | |
| 0231-Machinery and Equipment (+) | $873,466.00 | |
| 0240-Accumulated Depreciation (+) | ($777,114.03) | |
| Sub-total : 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | $96,351.97 | |
| 0910-DEFERRED OUTFLOWS OF RESOURCES | | |
| 0910-Deferred Outflows of Resources (+) | $366,000.00 | |
| Sub-total : 0910-DEFERRED OUTFLOWS OF RESOURCES | $366,000.00 | |
| **Total : ASSETS** | | $3,259,446.35 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $122,353.67 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($122,353.67) | |
| 0440-Compensated Absences & OPEB Liabilities | | |
| 0444-Compensated Absences Payable (-) | $70,384.00 | |
| 0446-Other Post-Employment Benefits Liability (-) | $2,383,900.00 | |

# FOOD SERVICE FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| Sub-total : 0440-Compensated Absences & OPEB Liabilities | ($2,454,284.00) | |
| 0460-PAYROLL PAYABLES | | |
| 0461-Accrued Salaries (-) | $8,559.91 | |
| 0462-Payroll Payables (-) | $234,305.23 | |
| Sub-total : 0460-PAYROLL PAYABLES | ($242,865.14) | |
| 0480-UNEARNED REVENUES | | |
| 0480-Unearned Revenues (-) | $314,625.24 | |
| Sub-total : 0480-UNEARNED REVENUES | ($314,625.24) | |
| 0950-DEFERRED INFLOWS OF RESOURCES | | |
| 0950-Defereed Outflows of Resources (-) | $116,000.00 | |
| Sub-total : 0950-DEFERRED INFLOWS OF RESOURCES | ($116,000.00) | |
| **Total : LIABILITIES** | ($3,250,128.05) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0791-LT Debt Related to Capital Assets (-) | $42,030.34 | |
| Sub-total : 0790-NET POSITION | ($42,030.34) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | $32,712.04 | |
| Sub-total : NET SURPLUS/(DEFICIT) | $32,712.04 | |
| **Total : EQUITY** | ($9,318.30) | |
| **Total LIABILITIES + EQUITY** | | ($3,259,446.35) |

**End of Report**

# School District of Hatboro-Horsham

## FOOD SERVICE FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **EXPENSES** | | |
| 200-BENEFITS | | |
| 271-Medical Claims Expenditures (+) | $2,021.68 | $2,021.68 |
| 272-Dental Claims Expenditures (+) | $40.11 | $40.11 |
| 220-Social Security Contributions (+) | $531.61 | $531.61 |
| 230-Retirement Contributions (+) | $4,315.59 | $4,315.59 |
| Sub-total : 200-BENEFITS | $6,908.99 | $6,908.99 |
| 100-SALARIES | | |
| 110-Administrative Salaries (+) | $10,960.08 | $10,960.08 |
| 150-Clerical Salaries (+) | $2,464.83 | $2,464.83 |
| 170-Assistant Salaries (+) | $7,388.00 | $7,388.00 |
| Sub-total : 100-SALARIES | $20,812.91 | $20,812.91 |
| 600-SUPPLIES | | |
| 610-General Supplies (+) | $105.00 | $105.00 |
| Sub-total : 600-SUPPLIES | $105.00 | $105.00 |
| **Total : EXPENSES** | $27,826.90 | $27,826.90 |
| **NET SURPLUS/(DEFICIT)** | $27,826.90 | $27,826.90 |

**End of Report**

# School District of Hatboro-Horsham

## MEDICAL FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $3,282,369.15 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $3,282,369.15 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | ($6,102,540.46) | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | ($6,102,540.46) | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | ($0.09) | |
| Sub-total : 0150-OTHER RECEIVABLES | ($0.09) | |
| **Total : ASSETS** | | ($2,820,171.40) |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $505,319.24 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($505,319.24) | |
| **Total : LIABILITIES** | ($505,319.24) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position (-) | ($2,788,321.53) | |
| Sub-total : 0790-NET POSITION | $2,788,321.53 | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | $784,458.42 | |
| Sub-total : NET SURPLUS/(DEFICIT) | $784,458.42 | |
| **Total : EQUITY** | $3,572,779.95 | |
| **Total LIABILITIES + EQUITY** | | $3,067,460.71 |

**End of Report**

# School District of Hatboro-Horsham

## MEDICAL FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 8000 & 9000-FEDERAL & OTHER REVENUE | | |
| 9990-Insurance Recoveries (-) | $0.00 | $247,289.31 |
| Sub-total : 8000 & 9000-FEDERAL & OTHER REVENUE | $0.00 | ($247,289.31) |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $3,543.60 | $3,543.60 |
| 6970-Employee and Employer Contributions-Medical (-) | $26,715.40 | $26,715.40 |
| 6970-Employee and Employer Contributions-Dental (-) | $1,038.97 | $1,038.97 |
| Sub-total : 6000-LOCAL REVENUE | ($31,297.97) | ($31,297.97) |
| **Total : INCOME** | ($31,297.97) | ($278,587.28) |
| **EXPENSES** | | |
| 200-BENEFITS | | |
| 271-Medical Claims Expenditures (+) | $766,615.21 | $766,615.21 |
| 272-Dental Claims Expenditures (+) | $36,630.20 | $36,630.20 |
| Sub-total : 200-BENEFITS | $803,245.41 | $803,245.41 |
| 800-OTHER OBJECTS | | |
| 810-Dues and Fees (+) | $12,510.98 | $12,510.98 |
| Sub-total : 800-OTHER OBJECTS | $12,510.98 | $12,510.98 |
| **Total : EXPENSES** | $815,756.39 | $815,756.39 |
| **NET SURPLUS/(DEFICIT)** | $784,458.42 | $537,169.11 |

**End of Report**

# School District of Hatboro-Horsham

## Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.714 UNASSIGNED INVESTMENT INCOME | 49,131.56 | .00 | .00 | 49,131.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 49,131.56 |
| 52.504 MIDDLE SCHOOL ACTIVITIES CONCERTS MUSICALS | 56,297.08 | .00 | .00 | 56,297.08 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 56,297.08 |
| 52.511 MIDDLE SCHOOL ACTIVITIES GENERAL STUD ACT | 12,614.36 | .00 | .00 | 12,614.36 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,614.36 |
| 52.512 MIDDLE SCHOOL ACTIVITIES SKI CLUB | 4,093.07 | .00 | .00 | 4,093.07 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,093.07 |
| 52.513 MIDDLE SCHOOL ACTIVITIES STUDENT COUNCIL | 46,386.20 | .00 | .00 | 46,386.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 46,386.20 |
| 52.514 MIDDLE SCHOOL ACTIVITIES YEARBOOK | 8,420.37 | .00 | .00 | 8,420.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,420.37 |
| 52.515 MIDDLE SCHOOL ACTIVITIES JR NHS | 2,622.74 | .00 | .00 | 2,622.74 | .00 | .00 | .00 | .00 | .00 | (1,890.00) | .00 | (1,890.00) | 732.74 |
| 52.516 MIDDLE SCHOOL ACTIVITIES KV CHALLENGE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.511 HIGH SCHOOL ACTIVITIES GENERAL STUD ACT | 6,978.55 | .00 | .00 | 6,978.55 | .00 | .00 | 500.00 | 500.00 | .00 | (118.50) | .00 | (118.50) | 7,360.05 |
| 82.512 HIGH SCHOOL ACTIVITIES SKI CLUB | 16,410.74 | .00 | .00 | 16,410.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 16,410.74 |
| 82.513 HIGH SCHOOL ACTIVITIES STUDENT COUNCIL | 5,453.25 | .00 | .00 | 5,453.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,453.25 |
| 82.514 HIGH SCHOOL ACTIVITIES YEARBOOK | 9,912.92 | .00 | .00 | 9,912.92 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,912.92 |
| 82.517 HIGH SCHOOL ACTIVITIES ALL SCHOOL MUSICAL | 69,218.55 | .00 | .00 | 69,218.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 69,218.55 |
| 82.518 HIGH SCHOOL ACTIVITIES B& | .86 | .00 | .00 | .86 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .86 |

## Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.519 HIGH SCHOOL ACTIVITIES GOLDEN PEN MAGAZINE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.520 HIGH SCHOOL ACTIVITIES CHORUS | 9,041.06 | .00 | .00 | 9,041.06 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,041.06 |
| 82.521 HIGH SCHOOL ACTIVITIES HATCHAT NEWSPAPER | 538.86 | .00 | .00 | 538.86 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 538.86 |
| 82.522 HIGH SCHOOL ACTIVITIES HATTER'S INC | 906.84 | .00 | .00 | 906.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 906.84 |
| 82.523 HIGH SCHOOL ACTIVITIES INTERACT | 704.03 | .00 | .00 | 704.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 704.03 |
| 82.524 HIGH SCHOOL ACTIVITIES RED & BLACK CLUB | 25,089.34 | .00 | .00 | 25,089.34 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,089.34 |
| 82.525 HIGH SCHOOL ACTIVITIES KEY CLUB | 5,638.99 | .00 | .00 | 5,638.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,638.99 |
| 82.527 HIGH SCHOOL ACTIVITIES SCHOOL STORE | 1,223.21 | .00 | .00 | 1,223.21 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,223.21 |
| 82.529 HIGH SCHOOL ACTIVITIES HHTV | 4,865.80 | .00 | .00 | 4,865.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,865.80 |
| 82.532 HIGH SCHOOL ACTIVITIES NATIONAL HONOR SOCIETY | 735.56 | .00 | .00 | 735.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 735.56 |
| 82.534 HIGH SCHOOL ACTIVITIES NAHS | 3,340.77 | .00 | .00 | 3,340.77 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,340.77 |
| 82.535 HIGH SCHOOL ACTIVITIES SNACK STAND | 4,631.95 | .00 | .00 | 4,631.95 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,631.95 |
| 82.536 HIGH SCHOOL ACTIVITIES HELPING HANDS CLUB | 379.59 | .00 | .00 | 379.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 379.59 |
| 82.537 HIGH SCHOOL ACTIVITIES MODEL UN CLUB | 309.92 | .00 | .00 | 309.92 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 309.92 |
| 82.538 HIGH SCHOOL ACTIVITIES JAZZ | 8,627.50 | .00 | .00 | 8,627.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,627.50 |
| 82.539 HIGH SCHOOL ACTIVITIES JR PROM | 1,207.89 | .00 | .00 | 1,207.89 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,207.89 |
| 82.540 HIGH SCHOOL ACTIVITIES PARTNERSHIP | 3,509.09 | .00 | .00 | 3,509.09 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,509.09 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.541 HIGH SCHOOL ACTIVITIES ASIAN CLUB | 623.55 | .00 | .00 | 623.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 623.55 |
| 82.542 HIGH SCHOOL ACTIVITIES SENIOR PROM | 17,338.32 | .00 | .00 | 17,338.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,338.32 |
| 82.543 HIGH SCHOOL ACTIVITIES ENVIRONMENTAL CLUB | 2,259.46 | .00 | .00 | 2,259.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,259.46 |
| 82.544 HIGH SCHOOL ACTIVITIES ROBOTICS | 14,638.55 | .00 | .00 | 14,638.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,638.55 |
| 82.547 HIGH SCHOOL ACTIVITIES WALL OF FAME | 6,273.89 | .00 | .00 | 6,273.89 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,273.89 |
| 82.548 HIGH SCHOOL ACTIVITIES LINK CREW | 22,563.64 | .00 | .00 | 22,563.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,563.64 |
| 82.549 HIGH SCHOOL ACTIVITIES DISNEY TRIPS | 3,192.64 | .00 | .00 | 3,192.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,192.64 |
| 82.550 HIGH SCHOOL ACTIVITIES TEENS FOR TACKLING CANCER | 379.73 | .00 | .00 | 379.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 379.73 |
| 82.551 HIGH SCHOOL ACTIVITIES THEATER CLUB | 2,160.69 | .00 | .00 | 2,160.69 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,160.69 |
| 82.552 HIGH SCHOOL ACTIVITIES FIELD TRIPS | 1,257.18 | .00 | .00 | 1,257.18 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,257.18 |
| 82.553 HIGH SCHOOL ACTIVITIES HOT SPOT | 1,988.60 | .00 | .00 | 1,988.60 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,988.60 |
| 82.554 HIGH SCHOOL ACTIVITIES SCIENCE CLUB | 226.78 | .00 | .00 | 226.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 226.78 |
| 82.555 HIGH SCHOOL ACTIVITIES COMMON GROUNDS | 345.76 | .00 | .00 | 345.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 345.76 |
| 82.556 HIGH SCHOOL ACTIVITIES BSU CLUB | 1,402.65 | .00 | .00 | 1,402.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,402.65 |
| 82.557 HIGH SCHOOL ACTIVITIES CLASS OF 2025 | 4,361.31 | .00 | .00 | 4,361.31 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,361.31 |
| 82.558 HIGH SCHOOL ACTIVITIES CLASS OF 2026 | 9,362.58 | .00 | .00 | 9,362.58 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,362.58 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.559 HIGH SCHOOL ACTIVITIES CLASS OF 2027 | 12,548.50 | .00 | .00 | 12,548.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,548.50 |
| 82.560 HIGH SCHOOL ACTIVITIES CLASS OF 2028 | 4,332.85 | .00 | .00 | 4,332.85 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,332.85 |
| 82.561 HIGH SCHOOL ACTIVITIES JUST BECAUSE | 4,116.73 | .00 | .00 | 4,116.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,116.73 |
| 82.562 HIGH SCHOOL ACTIVITIES TRI-MUSIC HONOR SOCIETY | 130.57 | .00 | .00 | 130.57 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 130.57 |
| 82.563 HIGH SCHOOL ACTIVITIES FBLA | 670.26 | .00 | .00 | 670.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 670.26 |
| 82.564 HIGH SCHOOL ACTIVITIES HATTERS STUDENT UNION | 10,365.52 | .00 | .00 | 10,365.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,365.52 |
| 82.565 HIGH SCHOOL ACTIVITIES CLASS OF 2029 | 3,333.00 | .00 | .00 | 3,333.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,333.00 |
| 82.651 HIGH SCHOOL ACTIVITIES BASEBALL | 12,144.65 | .00 | .00 | 12,144.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,144.65 |
| 82.652 HIGH SCHOOL ACTIVITIES BASKETBALL | 18,050.32 | .00 | .00 | 18,050.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18,050.32 |
| 82.652 HIGH SCHOOL ACTIVITIES BASKETBALL | 18,050.32 | .00 | .00 | 18,050.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18,050.32 |
| 82.653 HIGH SCHOOL ACTIVITIES CHEERLEADERS | .00 | .00 | .00 | .00 | .00 | .00 | 2,551.00 | 2,551.00 | .00 | .00 | .00 | .00 | 2,551.00 |
| 82.655 HIGH SCHOOL ACTIVITIES FIELD HOCKEY | 2,561.50 | .00 | .00 | 2,561.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,561.50 |
| 82.656 HIGH SCHOOL ACTIVITIES FOOTBALL | 1,558.76 | .00 | .00 | 1,558.76 | .00 | .00 | 6,610.00 | 6,610.00 | .00 | (7,000.00) | .00 | (7,000.00) | 1,168.76 |
| 82.657 HIGH SCHOOL ACTIVITIES GOLF | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.659 HIGH SCHOOL ACTIVITIES LACROSSE | 2,262.67 | .00 | .00 | 2,262.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,262.67 |
| 82.659 HIGH SCHOOL ACTIVITIES LACROSSE | 2,262.67 | .00 | .00 | 2,262.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,262.67 |
| 82.660 HIGH SCHOOL ACTIVITIES OUTDOOR TRACK | 8,829.94 | .00 | .00 | 8,829.94 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,829.94 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.661 HIGH SCHOOL ACTIVITIES SOCCER | 19,074.42 | .00 | .00 | 19,074.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,074.42 |
| 82.661 HIGH SCHOOL ACTIVITIES SOCCER | 19,074.42 | .00 | .00 | 19,074.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,074.42 |
| 82.662 HIGH SCHOOL ACTIVITIES SOFTBALL | 5,701.61 | .00 | .00 | 5,701.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,701.61 |
| 82.663 HIGH SCHOOL ACTIVITIES SWIMMING | 3,163.78 | .00 | .00 | 3,163.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,163.78 |
| 82.664 HIGH SCHOOL ACTIVITIES TENNIS | 191.25 | .00 | .00 | 191.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.25 |
| 82.664 HIGH SCHOOL ACTIVITIES TENNIS | 191.25 | .00 | .00 | 191.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.25 |
| 82.666 HIGH SCHOOL ACTIVITIES VOLLEYBALL | 8,087.51 | .00 | .00 | 8,087.51 | .00 | .00 | .00 | .00 | .00 | (70.99) | .00 | (70.99) | 8,016.52 |
| 82.667 HIGH SCHOOL ACTIVITIES WRESTLING | 10,069.61 | .00 | .00 | 10,069.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,069.61 |
| 82.668 HIGH SCHOOL ACTIVITIES BOWLING | 289.12 | .00 | .00 | 289.12 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 289.12 |
| 82.669 HIGH SCHOOL ACTIVITIES UNIFIED TRACK | 825.28 | .00 | .00 | 825.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 825.28 |
| 82.674 HIGH SCHOOL ACTIVITIES FLAG FOOTBALL | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.701 HIGH SCHOOL ACTIVITIES ELEM SUMMER CAMP | 2,011.61 | .00 | .00 | 2,011.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,011.61 |
| 82.702 HIGH SCHOOL ACTIVITIES SUMMER MUSIC CAMP | .34 | .00 | .00 | .34 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .34 |
| 82.703 HIGH SCHOOL ACTIVITIES SUMMER BASEBALL CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP | 8,100.00 | .00 | .00 | 8,100.00 | .00 | .00 | 175.00 | 175.00 | .00 | .00 | .00 | .00 | 8,275.00 |
| 82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP | 8,100.00 | .00 | .00 | 8,100.00 | .00 | .00 | 175.00 | 175.00 | .00 | .00 | .00 | .00 | 8,275.00 |
| 82.705 HIGH SCHOOL ACTIVITIES SUMMER SOCCER CAMP | 11,725.00 | .00 | .00 | 11,725.00 | .00 | .00 | 3,975.00 | 3,975.00 | .00 | .00 | .00 | .00 | 15,700.00 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 7/1/2026 To: 7/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.706 HIGH SCHOOL ACTIVITIES SUMMER LEGO ROBOTICS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.707 HIGH SCHOOL ACTIVITIES SUMMER VOLLEYBALL CAMP | 13,896.00 | .00 | .00 | 13,896.00 | .00 | .00 | 2,275.00 | 2,275.00 | .00 | .00 | .00 | .00 | 16,171.00 |
| 82.708 HIGH SCHOOL ACTIVITIES SUMMER FOOTBALL CAMP | 13,076.50 | .00 | .00 | 13,076.50 | .00 | (4,370.00) | 350.00 | (4,020.00) | .00 | (62.00) | .00 | (62.00) | 8,994.50 |
| 82.709 HIGH SCHOOL ACTIVITIES SUMMER STRINGS BOOT CAMP | 1,989.48 | .00 | .00 | 1,989.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,989.48 |
| 82.710 HIGH SCHOOL ACTIVITIES SUMMER TENNIS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.711 HIGH SCHOOL ACTIVITIES SUMMER CHEERLEADING CAMP | 3,500.00 | .00 | .00 | 3,500.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,500.00 |
| 82.712 HIGH SCHOOL ACTIVITIES SUMMER WRESTLING KIDS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.713 HIGH SCHOOL ACTIVITIES MISC SUMMER CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| **GRAND TOTALS** | 676,951.42 | .00 | .00 | 676,951.42 | .00 | (4,370.00) | 16,611.00 | 12,241.00 | .00 | (9,141.49) | .00 | (9,141.49) | 680,050.93 |

**End of Report**

# School District of Hatboro-Horsham

## SCHOLARSHIP FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $120,389.84 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $120,389.84 | |
| **Total : ASSETS** | | $120,389.84 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| Administration Scholarship Fund (-) | $1,390.67 | |
| Ann Frangipane Memorial Fund (-) | $2,260.03 | |
| Iain Gilbert Memorial Fund (-) | $13,938.93 | |
| J.N. Sponseller Track & Field Fund (-) | ($147.76) | |
| Lenny Donnelly Fund (-) | $26,206.46 | |
| Neighbors of Hatboro Scholarship Award (-) | $71,057.02 | |
| Spikes Legacy Track Fund (-) | $3,992.26 | |
| Student Contribution Fund (-) | $824.42 | |
| Sub-total : 0790-NET POSITION | ($119,522.03) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($821.16) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($821.16) | |
| **Total : EQUITY** | ($120,343.19) | |
| **Total LIABILITIES + EQUITY** | | ($120,343.19) |

**End of Report**

# School District of Hatboro-Horsham

## SCHOLARSHIP FUND REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-Local Revenue | | |
| 6920-Contributions-Student Contribution Fund (-) | $670.00 | $670.00 |
| 6500-Interest Earnings-Student Contribution Fund (-) | $1.88 | $1.88 |
| 6500-Interest Earnings-Neighbors of Hatboro (-) | $89.15 | $89.15 |
| 6500-Interest Earnings-Iain Gilbert Memorial (-) | $17.52 | $17.52 |
| 6500-Interest Earnings-Lenny Donnelly Fund (-) | $32.95 | $32.95 |
| 6500-Interest Earnings-Ann Frangipane Memorial (-) | $2.84 | $2.84 |
| 6500-Interest Earnings-Administrative Scholarship (-) | $1.75 | $1.75 |
| 6500-Interest Earnings-Spikes Legacy (-) | $5.02 | $5.02 |
| 6500-Interest Earnings-Consaley Future Teacher (-) | $0.05 | $0.05 |
| Sub-total : 6000-Local Revenue | ($821.16) | ($821.16) |
| **Total : INCOME** | ($821.16) | ($821.16) |
| **EXPENSES** | | |
| 800-Other Objects | | |
| 890-Scholarship Awards-Ann Frangipane Memorial (+) | $2.84 | $2,262.87 |
| Sub-total : 800-Other Objects | $2.84 | $2,262.87 |
| **Total : EXPENSES** | $2.84 | $2,262.87 |
| **NET SURPLUS/(DEFICIT)** | ($818.32) | $1,441.71 |

**End of Report**

# Monthly Tax Collector's Report
# For the Month of July 2026
# Borough of Hatboro - Hatboro Horsham School Taxes

| | | | *School Taxes* | *Interim Taxes* | *Previous Year Interim* | *Total* |
|---|---|---|---|---|---|---|
| **A. Collections** | | | | | | |
| 1. | Balance Collectable - Beginning of the Month | | $ 14,272,848.15 | $ 10,764.75 | $ (0.00) | $ 14,283,612.90 |
| 2a. | Additions: During the Month - See attached | | | | | $ - |
| 2b. | Deductions: Credits during the Month - from Line 17 | | | | | |
| 3. | Total Collectable | | $ 14,272,848.15 | $ 10,764.75 | $ (0.00) | $ 14,283,612.90 |
| 4. | Less: Face Collections for the Month | | $ 484,299.95 | $ 9,535.44 | | $ 493,835.39 |
| 5. | Less: Delections from the List - See attached | | | | | $ - |
| 6. | Less: Exonerations - See attached | | | | | $ - |
| 7. | Less: :Liens/Non-Lienable Installments | | | | | $ - |
| 8. | Balance Collectable - End of the Month | | $ 13,788,548.20 | $ 1,229.31 | $ (0.00) | $ 13,789,777.51 |
| **B. Reconcilation of Cash Collected** | | | | | | |
| 9. | Face amount of Collections - Must Agree with Line 4 | | $ 484,299.95 | $ 9,535.44 | $ - | $ 493,835.39 |
| 10. | Plus: Penalties | | | | | $ - |
| 11. | Less: Discounts | | $ 9,639.22 | $ 190.71 | | $ 9,829.93 |
| 12. | Total Cash Collected per Column | | $ 474,660.73 | $ 9,344.73 | $ - | |
| 13. | Total Cash Collected - (12a + 12b+c) | | | | | $ 484,005.46 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

## C. Payment of Taxes

| | | | | | | |
|---|---|---|---|---|---|---|
| 14. | Amount Remitted During the Month | | | | | |
| | Date | | Check # | | | Amount |
| | 7/15/26 | | 2105 | | | $ 100,675.14 |
| | 7/15/26 | | 2106 | | | $ 9,344.73 |
| | 7/23/26 | | 2111 | | | $ 137,765.29 |
| | 7/30/26 | | 2114 | | | $ 236,220.30 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 15. | Amount paid with this Report Applicable to the Reporting Month | | | | | $ 484,005.46 |
| 16. | Total Remitted This Month | | | | | |
| 17. | List Other Credit Adjustments - Attach taxing district approval, documentaion and explanation | | | | | |
| | Parcel # | | Name | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total | | | |

$ -

April Anders

Submitted by: April Anders
Tax Collector

# Tax Collector's Monthly Report to Taxing Districts

**For the Month of July, 2026**

**HATBORO-HORSHAM SCHOOL DISTRICT TAXING DISTRICT (SCHOOL)**
**HORSHAM TOWNSHIP**

| | | School Real Estate | Current Year Interims | Prior Year Interims |
|---|---|---|---|---|
| **A. Collections** | | | | |
| 1. | Balance Collectable - Beginning of Month | $81,920,919.43 | $75,824.97 | $66,570.52 |
| 2A. | Additions: During the Month ( * ) | $0.00 | $100,160.53 | $0.00 |
| 2B. | Deductions: Credits During the Month *(line 17)* | $0.00 | $0.00 | $0.00 |
| 3. | Total Collectable | $81,920,919.43 | $175,985.50 | $66,570.52 |
| 4. | Less: Face Collections for the Month | $8,626,657.09 | $34,310.38 | $0.00 |
| 5. | Less: Deletions from the List ( * ) | $0.00 | $0.00 | $0.00 |
| 6. | Less: Exonerations ( * ) | $0.00 | $0.00 | $0.00 |
| 7. | Less: Liens/Non-Lienable Installments ( * ) | $0.00 | $0.00 | $0.00 |
| 8. | Balance Collectable - End of Month | $73,294,262.34 | $141,675.12 | $66,570.52 |
| **B. Reconciliation of Cash Collected** | | | | |
| 9. | Face Amount of Collections *(must agree with line 4)* | $8,626,657.09 | $34,310.38 | $0.00 |
| 10. | Plus: Penalties | $0.00 | $0.00 | $0.00 |
| 11. | Less: Discounts | $170,393.63 | $503.84 | $0.00 |
| 12. | Total Cash Collected per Column | **$8,456,263.46** | **$33,806.54** | **$0.00** |
| **13.** | **Total Cash Collected** | | | **$8,490,070.00** |

## C. Payment of Taxes

14. Amount Remitted During the Month ( * )

| Tax Type | | Transaction ID | ACH ID | Date | Amount |
|---|---|---|---|---|---|
| School Real Estate | General | 41110830 | 341 | 07/07/2026 | $418,326.39 |
| | | 41119679 | 396 | 07/08/2026 | $283,710.62 |
| | | 41136672 | 477 | 07/10/2026 | $458,786.30 |
| | | 41143554 | 496 | 07/13/2026 | $353,831.65 |
| | | 41166260 | 702 | 07/15/2026 | $932,619.27 |
| | Interim | 41175013 | 726 | 07/16/2026 | $13,289.01 |
| | General | 41175014 | 726 | 07/16/2026 | $710,504.66 |
| | | 41184303 | 748 | 07/17/2026 | $580,229.01 |
| | | 41191597 | 774 | 07/20/2026 | $641,828.00 |
| | | 41209625 | 806 | 07/21/2026 | $369,638.50 |
| | | 41219548 | 831 | 07/22/2026 | $1,308,359.51 |
| | Interim | 41227577 | 858 | 07/23/2026 | $9,606.47 |
| | General | 41227578 | 858 | 07/23/2026 | $411,923.13 |
| | | 41269834 | 952 | 07/29/2026 | $567,308.09 |
| | Interim | 41280922 | 980 | 07/30/2026 | $3,367.95 |
| | General | 41289350 | 006 | 07/31/2026 | $996,343.65 |
| | | 41309976 | 018 | 08/03/2026 | $422,854.68 |
| | Interim | 41309975 | 018 | 08/03/2026 | $7,543.11 |
| *Subtotal:* | | | | | $8,490,070.00 |
| **Total:** | | | | | **$8,490,070.00** |

15. Amount Paid with this Report Applicable to this Reporting Month $0.00

16. Total Remitted This Month $8,490,070.00

17. List Other Credit Adjustments ( * ) - Debit adjustments shown as negative values

18. Interest Earnings (if applicable) _____

## TAXING DISTRICT USE (OPTIONAL)

| | |
|---|---|
| Carryover from Previous Month | $ |
| Amount Collected This Month | $ |
| Less Amount Paid this Month | $ |
| **Ending Balance** | **$** |

Keystone Collections Group — **Tax Collector**

08/03/2026 — **Date**

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

# School District of Hatboro-Horsham

## GENERAL FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $42,714,263.32 | |
| 0103-Petty Cash (+) | $50.00 | |
| 0108-Restricted Cash (+) | $193,586.05 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $42,907,899.37 | |
| 0120-TAXES RECEIVABLE | | |
| 0120-Taxes Receivable (+) | $2,203,347.94 | |
| Sub-total : 0120-TAXES RECEIVABLE | $2,203,347.94 | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | $216,757.87 | |
| Sub-total : 0150-OTHER RECEIVABLES | $216,757.87 | |
| 0190-OTHER ASSETS | | |
| 0190-Other Current Assets (+) | $93,671.73 | |
| Sub-total : 0190-OTHER ASSETS | $93,671.73 | |
| 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | | |
| 0211-Land (+) | $193,618.25 | |
| 0212-Site Improvements (+) | $6,293,238.38 | |
| 0220-Buildings (+) | $159,958,800.78 | |
| 0231-Machinery and Equipment (+) | $21,802,315.56 | |
| 0250-Construction In Progress (+) | $113,030,673.60 | |
| Sub-total : 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | $301,278,646.57 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | $4,352,104.53 | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | $4,352,104.53 | |
| 0140-GOVERNMENT RECEIVABLES | | |
| 0142-State Subsidy Receivable (+) | $520,534.59 | |
| 0143-Federal Subsidy Receivable (+) | $4,897.03 | |
| 0149-Other Government Receivable (+) | $2,052.84 | |
| Sub-total : 0140-GOVERNMENT RECEIVABLES | $527,484.46 | |
| 0180-PREPAID EXPENSES | | |
| 0181-Prepaid Expenses (+) | $1,618,342.43 | |
| Sub-total : 0180-PREPAID EXPENSES | $1,618,342.43 | |
| **Total : ASSETS** | | $353,198,254.90 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |

# GENERAL FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | |
|---|---|
| 0421-Accounts Payable (-) | ($4,916,900.70) |
| Sub-total : 0421-ACCOUNTS PAYABLE | $4,916,900.70 |
| 0460-PAYROLL PAYABLES | |
| 0461-Accrued Salaries (-) | $3,978,542.61 |
| 0462-Payroll Payables (-) | $7,163,454.67 |
| Sub-total : 0460-PAYROLL PAYABLES | ($11,141,997.28) |
| 0490-OTHER CURRENT LIABILITIES | |
| 0490-Other Liabilities (-) | $381.00 |
| Sub-total : 0490-OTHER CURRENT LIABILITIES | ($381.00) |
| 0480-UNEARNED REVENUES | |
| 0480-Unearned Revenues (-) | $3,665.25 |
| Sub-total : 0480-UNEARNED REVENUES | ($3,665.25) |
| 0950-DEFERRED INFLOWS OF RESOURCES | |
| 0950-Defereed Outflows of Resources (-) | $2,192,151.00 |
| Sub-total : 0950-DEFERRED INFLOWS OF RESOURCES | ($2,192,151.00) |
| 0510-Bonds Payable | |
| 0510-Bonds Payable (-) | $101,300,000.00 |
| Sub-total : 0510-Bonds Payable | ($101,300,000.00) |
| **Total : LIABILITIES** | ($109,721,293.83) |
| **EQUITY** | |
| 0790-NET POSITION | |
| 0791-LT Debt Related to Capital Assets (-) | $209,229,274.58 |
| Sub-total : 0790-NET POSITION | ($209,229,274.58) |
| 0810-NONSPENDABLE FUND BALANCE | |
| 0810-Nonspendable Fund Balance (-) | $122,987.02 |
| Sub-total : 0810-NONSPENDABLE FUND BALANCE | ($122,987.02) |
| 0830-COMMITTED FUND BALANCE | |
| 0830-Committed Fund Balance (-) | $16,104,159.00 |
| Sub-total : 0830-COMMITTED FUND BALANCE | ($16,104,159.00) |
| 0840-ASSIGNED FUND BALANCE | |
| 0840-Assigned Fund Balance (-) | $2,000,000.00 |
| Sub-total : 0840-ASSIGNED FUND BALANCE | ($2,000,000.00) |
| 0850-UNASSIGNED FUND BALANCE | |

# GENERAL FUND BALANCE SHEET As of 07/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| 0850-Unassigned Fund Balance (-) | $9,568,152.78 | |
| Sub-total : 0850-UNASSIGNED FUND BALANCE | ($9,568,152.78) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($6,255,030.01) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($6,255,030.01) | |
| **Total : EQUITY** | ($243,279,603.39) | |
| **Total LIABILITIES + EQUITY** | | ($353,000,897.22) |

**End of Report**

# School District of Hatboro-Horsham

## GENERAL FUND REVENUE SUMMARY REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| **INCOME** | | | | | |
| 6000-LOCAL REVENUE | | | | | |
| 6111-Current Real Estate Taxes (-) | $7,511,725.86 | $7,511,725.86 | $92,091,536.00 | $84,579,810.14 | 8.2% |
| 6112-Interim Real Estate Taxes (-) | $0.00 | $0.00 | $800,000.00 | $800,000.00 | 0.0% |
| 6113-Public Utility Taxes (-) | $0.00 | $0.00 | $80,000.00 | $80,000.00 | 0.0% |
| 6114-Payments in Lieu of Taxes (-) | $0.00 | $0.00 | $2,528.00 | $2,528.00 | 0.0% |
| 6151-Earned Income Taxes (-) | $148,743.59 | $148,743.59 | $7,758,000.00 | $7,609,256.41 | 1.9% |
| 6153-Real Estate Transfer Taxes (-) | $0.00 | $0.00 | $1,928,000.00 | $1,928,000.00 | 0.0% |
| 6400-Delinquent Real Estate Taxes (-) | $260,397.99 | $260,397.99 | $1,700,000.00 | $1,439,602.01 | 15.3% |
| 6500-Interest Earnings (-) | $103,494.48 | $103,777.04 | $1,750,000.00 | $1,646,222.96 | 5.9% |
| 6700-Revenue from Activities (-) | $0.00 | $0.00 | $50,000.00 | $50,000.00 | 0.0% |
| 6800-Revenue from Other Governments (-) | $0.00 | $0.00 | $935,942.25 | $935,942.25 | 0.0% |
| 6900-Other Local Revenue (-) | $4,183.78 | $184,909.57 | $496,000.00 | $311,090.43 | 37.3% |
| Sub-total : 6000-LOCAL REVENUE | ($8,028,545.70) | ($8,209,554.05) | ($107,592,006.25) | ($99,382,452.20) | 7.6% |
| 7000-STATE REVENUE | | | | | |
| 7110-Basic Education Subsidy (-) | $0.00 | $0.00 | $7,520,478.00 | $7,520,478.00 | 0.0% |
| 7160-Tuition for Orphans and Private Placements (-) | $0.00 | $0.00 | $60,000.00 | $60,000.00 | 0.0% |
| 7270-Special Education Subsidy (-) | $390,967.00 | $390,967.00 | $2,597,369.00 | $2,206,402.00 | 15.1% |
| 7310-Student Transportation Subsidy (-) | $0.00 | $0.00 | $661,442.00 | $661,442.00 | 0.0% |
| 7320-Rental and Sinking Fund Subsidy (-) | $0.00 | $0.00 | $145,860.00 | $145,860.00 | 0.0% |
| 7330-Student Health Services Subsidy (-) | $0.00 | $0.00 | $81,000.00 | $81,000.00 | 0.0% |
| 7340-Property Tax Reduction Allocation (-) | $0.00 | $0.00 | $3,894,533.00 | $3,894,533.00 | 0.0% |
| 7360-School Safety and Security Grants (-) | $0.00 | $0.00 | $178,165.00 | $178,165.00 | 0.0% |
| 7530-Ready to Learn Block Grant (-) | $0.00 | $0.00 | $320,230.00 | $320,230.00 | 0.0% |
| 7810-Social Security Reimbursement (-) | $0.00 | $0.00 | $2,292,946.00 | $2,292,946.00 | 0.0% |
| 7820-Retirement Reimbursement (-) | $0.00 | $0.00 | $10,032,479.00 | $10,032,479.00 | 0.0% |
| Sub-total : 7000-STATE REVENUE | ($390,967.00) | ($390,967.00) | ($27,784,502.00) | ($27,393,535.00) | 1.4% |
| 8000 & 9000-FEDERAL & OTHER REVENUE | | | | | |
| 8110-Federally Impacted Areas Funding (-) | $0.00 | $0.00 | $720,000.00 | $720,000.00 | 0.0% |
| 8514-Title I Funding (-) | $37,917.14 | $37,917.14 | $525,424.00 | $487,506.86 | 7.2% |
| 8515-Title II Funding (-) | $7,333.14 | $7,333.14 | $102,664.00 | $95,330.86 | 7.1% |
| 8516-Title III Funding (-) | $3,000.36 | $3,000.36 | $42,005.00 | $39,004.64 | 7.1% |
| 8517-Title IV Funding (-) | $0.00 | $0.00 | $32,429.00 | $32,429.00 | 0.0% |
| 8800-Medical Assistance Reimbursement (-) | $0.00 | $0.00 | $620,000.00 | $620,000.00 | 0.0% |
| 9300-Interfund Transfers (-) | $0.00 | $0.00 | $1,250,000.00 | $1,250,000.00 | 0.0% |
| Sub-total : 8000 & 9000-FEDERAL & OTHER REVENUE | ($48,250.64) | ($48,250.64) | ($3,292,522.00) | ($3,244,271.36) | 1.5% |

# GENERAL FUND REVENUE SUMMARY REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| **Total : INCOME** | ($8,467,763.34) | ($8,648,771.69) | ($138,669,030.25) | ($130,020,258.56) | 6.2% |
| **NET SURPLUS/(DEFICIT)** | ($8,467,763.34) | ($8,648,771.69) | ($138,669,030.25) | ($130,020,258.56) | 6.2% |

**End of Report**

# School District of Hatboro-Horsham

## GENERAL FUND EXPENDITURE SUMMARY REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| **EXPENSES** | | | | | |
| 100-SALARIES | | | | | |
| 110-Administrative Salaries (+) | $516,717.10 | $516,717.10 | $7,032,408.00 | $6,515,690.90 | 7.3% |
| 120-Professional Salaries (+) | $58,552.79 | $58,552.79 | $40,841,207.01 | $40,782,654.22 | 0.1% |
| 130-Other Salaries (+) | $486.68 | $486.68 | $1,190,805.00 | $1,190,318.32 | 0.0% |
| 140-Technical Salaries (+) | $81,572.61 | $81,572.61 | $1,064,569.00 | $982,996.39 | 7.7% |
| 150-Clerical Salaries (+) | $99,332.14 | $99,332.14 | $2,661,481.00 | $2,562,148.86 | 3.7% |
| 160-Trades Salaries (+) | $32,137.93 | $32,137.93 | $801,285.00 | $769,147.07 | 4.0% |
| 170-Labor Salaries (+) | $25,595.66 | $25,595.66 | $2,067,552.00 | $2,041,956.34 | 1.2% |
| 180-Service Salaries (+) | $109,498.31 | $109,498.31 | $2,971,725.00 | $2,862,226.69 | 3.7% |
| 190-Instructional Assistant Salaries (+) | $600.00 | $600.00 | $957,304.00 | $956,704.00 | 0.1% |
| Sub-total : 100-SALARIES | $924,493.22 | $924,493.22 | $59,588,336.01 | $58,663,842.79 | 1.6% |
| 200-BENEFITS | | | | | |
| 210-Group Insurance-Contracted (+) | $3,269.23 | $3,269.23 | $166,871.00 | $163,601.77 | 2.0% |
| 220-Social Security Contributions (+) | ($205,783.90) | ($205,783.90) | $4,565,777.32 | $4,771,561.22 | -4.5% |
| 230-Retirement Contributions (+) | ($846,597.42) | ($846,597.42) | $19,976,648.10 | $20,823,245.52 | -4.2% |
| 240-Tuition Reimbursement (+) | $2,823.00 | ($492.00) | $150,000.00 | $150,492.00 | -0.3% |
| 250-Unemployment Compensation (+) | $0.00 | $0.00 | $30,000.00 | $30,000.00 | 0.0% |
| 260-Workers' Compensation (+) | $0.00 | $0.00 | $325,762.00 | $325,762.00 | 0.0% |
| 270-Group Insurance-Self-Funded (+) | ($409,506.53) | ($409,506.53) | $10,300,730.00 | $10,710,236.53 | -4.0% |
| 290-Other Employee Benefits (+) | $0.00 | $0.00 | $98,568.00 | $98,568.00 | 0.0% |
| Sub-total : 200-BENEFITS | ($1,455,795.62) | ($1,459,110.62) | $35,614,356.42 | $37,073,467.04 | 4.1% |
| 300-PROFESSIONAL SERVICES | | | | | |
| 320-Educational Services (+) | $47,113.80 | $47,113.80 | $11,181,094.43 | $11,133,980.63 | 0.4% |
| 330-Professional Services (+) | $78,167.11 | $78,167.11 | $2,140,301.75 | $2,062,134.64 | 3.7% |
| 340-Technical Services (+) | $4,556.68 | $4,556.68 | $193,000.00 | $188,443.32 | 2.4% |
| 350-Safety Services (+) | $0.00 | $0.00 | $221,374.44 | $221,374.44 | 0.0% |
| 360-Employee Training and Development Services (+) | $0.00 | $0.00 | $206,180.48 | $206,180.48 | 0.0% |
| 390-Other Professional Services (+) | $0.00 | $0.00 | $31,853.00 | $31,853.00 | 0.0% |
| Sub-total : 300-PROFESSIONAL SERVICES | $129,837.59 | $129,837.59 | $13,973,804.10 | $13,843,966.51 | 0.9% |
| 400-PROPERTY SERVICES | | | | | |
| 410-Cleaning Services (+) | $7,131.39 | $7,131.39 | $162,500.00 | $155,368.61 | 4.4% |
| 424-Water & Sewer (+) | $1,189.66 | $1,189.66 | $228,400.00 | $227,210.34 | 0.5% |
| 430-Repairs & Maintenance Services (+) | $285,561.02 | $283,870.69 | $1,846,714.52 | $1,562,843.83 | 15.4% |
| 440-Rentals (+) | $2,540.86 | $2,540.86 | $25,000.00 | $22,459.14 | 10.2% |
| 460-Extermination Services (+) | $0.00 | $0.00 | $9,000.00 | $9,000.00 | 0.0% |
| Sub-total : 400-PROPERTY SERVICES | $296,422.93 | $294,732.60 | $2,271,614.52 | $1,976,881.92 | 13.0% |
| 500-OTHER SERVICES | | | | | |
| 510-Contracted Transportation Services (+) | $0.00 | $0.00 | $2,652,241.00 | $2,652,241.00 | 0.0% |
| 520-Insurance (+) | $0.00 | $0.00 | $752,991.00 | $752,991.00 | 0.0% |

# GENERAL FUND EXPENDITURE SUMMARY REPORT For the Period 07/01/2026 through 07/31/2026

**Fiscal Year: 2026-2027**

| | 07/01/2026 - 07/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| 530-Communications (+) | $2,702.20 | $2,702.20 | $547,156.77 | $544,454.57 | 0.5% |
| 540-Advertising and Public Relations (+) | $0.00 | $0.00 | $27,149.00 | $27,149.00 | 0.0% |
| 550-Printing Services (+) | $0.00 | $0.00 | $11,377.52 | $11,377.52 | 0.0% |
| 560-Student Tuition (+) | $148,812.00 | $148,812.00 | $4,788,720.17 | $4,639,908.17 | 3.1% |
| 580-Travel (+) | $6,450.00 | $6,450.00 | $109,078.18 | $102,628.18 | 5.9% |
| 590-Other Services (+) | $0.00 | $0.00 | $89,106.00 | $89,106.00 | 0.0% |
| Sub-total : 500-OTHER SERVICES | $157,964.20 | $157,964.20 | $8,977,819.64 | $8,819,855.44 | 1.8% |
| 600-SUPPLIES | | | | | |
| 610-General Supplies (+) | $16,279.86 | $16,279.86 | $1,765,304.68 | $1,749,024.82 | 0.9% |
| 620-Energy (+) | $0.00 | $0.00 | $2,021,579.00 | $2,021,579.00 | 0.0% |
| 630-Food (+) | $0.00 | $0.00 | $42,620.00 | $42,620.00 | 0.0% |
| 640-Books and Periodicals (+) | $0.00 | $0.00 | $542,697.03 | $542,697.03 | 0.0% |
| 650-Technology and Software (+) | $113,448.42 | $113,448.42 | $973,261.53 | $859,813.11 | 11.7% |
| Sub-total : 600-SUPPLIES | $129,728.28 | $129,728.28 | $5,345,462.24 | $5,215,733.96 | 2.4% |
| 700-EQUIPMENT | | | | | |
| 750-Equipment-New (+) | $0.00 | $0.00 | $9,000.00 | $9,000.00 | 0.0% |
| 760-Equipment-Replacement (+) | $0.00 | $0.00 | $306,500.00 | $306,500.00 | 0.0% |
| Sub-total : 700-EQUIPMENT | $0.00 | $0.00 | $315,500.00 | $315,500.00 | 0.0% |
| 800-OTHER OBJECTS | | | | | |
| 810-Dues and Fees (+) | $61,730.08 | $61,730.08 | $218,804.35 | $157,074.27 | 28.2% |
| 830-Interest Payments (+) | $0.00 | $0.00 | $6,796,602.34 | $6,796,602.34 | 0.0% |
| 840-Contingency (+) | $0.00 | $0.00 | $750,000.00 | $750,000.00 | 0.0% |
| 880-Refund of Prior Year Revenue (+) | $2,235.00 | ($9,109.00) | $60,000.00 | $69,109.00 | -15.2% |
| Sub-total : 800-OTHER OBJECTS | $63,965.08 | $52,621.08 | $7,825,406.69 | $7,772,785.61 | 0.7% |
| 900-OTHER FINANCING USES | | | | | |
| 912-Principal Payments (+) | $0.00 | $0.00 | $3,950,000.00 | $3,950,000.00 | 0.0% |
| 913-Lease Payments (+) | $0.00 | $0.00 | $2,136,848.38 | $2,136,848.38 | 0.0% |
| 990-Other Miscellaneous Uses (+) | $3.78 | $3.78 | $10,000.00 | $9,996.22 | 0.0% |
| Sub-total : 900-OTHER FINANCING USES | $3.78 | $3.78 | $6,096,848.38 | $6,096,844.60 | 0.0% |
| **Total : EXPENSES** | $246,619.46 | $230,270.13 | $140,009,148.00 | $139,778,877.87 | 0.2% |
| **NET SURPLUS/(DEFICIT)** | $246,619.46 | $230,270.13 | $140,009,148.00 | $139,778,877.87 | 0.2% |

**End of Report**

# School District of Hatboro-Horsham

## Cash Balances by FUND

Fiscal Year: 2026-2027

Date Range: 7/1/2026 - 7/31/2026

| Account Number | Title | Beginning Balance | Increases Debits | Decreases Credits | Cash Balance |
|---|---|---|---|---|---|
| 10.0101.001.000.00.00.00.000.U.0000 | CASH-WELLS FARGO-GF | 7,731,244.57 | 14,739,943.48 | 7,768,700.63 | 14,702,487.42 |
| 10.0101.001.001.00.00.00.000.U.0000 | CASH-WELLS FARGO-PAYROLL A | 51,872.86 | 6,071,467.01 | 6,068,383.64 | 54,956.23 |
| 10.0101.001.003.00.00.00.000.U.0000 | CASH-WELLS FARGO-PAYROLL C | 121,657.48 | 63,683.67 | 48,410.76 | 136,930.39 |
| 10.0101.002.000.00.00.00.000.U.0000 | CASH-US BANK-GF | 33,265,893.35 | 5,816,428.64 | 11,428,615.51 | 27,653,706.48 |
| 10.0101.004.000.00.00.00.000.U.0000 | CASH-PSDLAF-GF | 165,740.34 | 482.46 | 0.00 | 166,222.80 |
| 10.0108.000.000.00.00.00.000.U.0000 | CASH-RESTRICTED-WELLS FARGO-TAX ESC | 193,586.05 | 0.00 | 0.00 | 193,586.05 |
| Total FUND: 10 | | 41,529,994.65 | 26,692,005.26 | 25,314,110.54 | 42,907,889.37 |
| 21.0101.005.000.00.00.00.000.U.0000 | CASH-PLGIT-UNCLSFD-DW | 10,525,744.58 | 31,476.14 | 343,738.38 | 10,213,482.34 |
| Total FUND: 21 | | 10,525,744.58 | 31,476.14 | 343,738.38 | 10,213,482.34 |
| 35.0101.000.000.00.00.00.000.U.0000 | CASH-UNASGND-UNCLSFD-DW | 4,980,453.05 | 15,021.69 | 11,342.75 | 4,984,131.99 |
| Total FUND: 35 | | 4,980,453.05 | 15,021.69 | 11,342.75 | 4,984,131.99 |
| 40.0101.006.000.00.00.00.000.U.0000 | CASH-DEBT SERVICE-TRUMARK FINANCIAL | 15,260,525.69 | 49,042.73 | 0.00 | 15,309,568.42 |
| Total FUND: 40 | | 15,260,525.69 | 49,042.73 | 0.00 | 15,309,568.42 |
| 50.0101.003.000.00.00.00.000.U.0000 | CASH-TD BANK-UNCLSFD-DW | 3,204,765.99 | 0.00 | 120,508.05 | 3,084,257.94 |
| Total FUND: 50 | | 3,204,765.99 | 0.00 | 120,508.05 | 3,084,257.94 |
| 60.0101.003.000.00.00.00.000.U.0000 | CASH-TD BANK-UNCLSFD-DW | 3,087,346.73 | 1,227,769.23 | 1,032,746.81 | 3,282,369.15 |
| Total FUND: 60 | | 3,087,346.73 | 1,227,769.23 | 1,032,746.81 | 3,282,369.15 |
| 71.0101.003.000.00.00.00.000.U.0000 | CASH-TD BANK-UNCLSFD-DW | 119,568.68 | 972.32 | 151.16 | 120,389.84 |
| Total FUND: 71 | | 119,568.68 | 972.32 | 151.16 | 120,389.84 |
| 81.0101.001.000.00.00.00.000.U.0000 | CASH | 597,241.89 | 12,066.00 | 17,652.64 | 591,655.25 |
| Total FUND: 81 | | 597,241.89 | 12,066.00 | 17,652.64 | 591,655.25 |
| | | 79,305,641.26 | 28,028,353.37 | 26,840,250.33 | 80,493,744.30 |

End of Report

**HATBORO-HORSHAM SCHOOL DISTRICT**
**Contracts for Ratification or Approval**

**August 17, 2026 Legislative Action Meeting Agenda**

| VENDOR | DESCRIPTION | AMOUNT | CONTRACT TERM | FUNDING SOURCE |
|---|---|---|---|---|
| Special Education Service Contracts | Contracted service providers for per attached list | Various - see attachment | FY 2026-2027 | Special Services Budget |
| Specialized Education of Pennsylvania, Inc | An agreement to be able to refer students for special education services | $269.44 per day | FY 2026-2027 | Special Services Budget |
| Bucks County Intermediate Unit | Special Education Services Agreement | Various - see attachment | FY 2026-2027 | Special Services Budget |
| Let Grow | Speaking engagement agreement | $4,000.00 | FY 2026-2027 | Educational Programming Budget |
| Katherine Martinko | Speaking engagement agreement | $2,500.00 | FY 2026-2027 | Educational Programming Budget |
| Horsham Fire Company | Agreement to provide first aid services for the high school home football games | $3,375.00 | FY 2026-2027 | High School Athletics Budget |
| GHR Education | Staffing Agreement Addendum | Various - see attachment | FY 2026-2027 | Special Services Budget |
| Tyler Technologies | HR and Applicant Tracking Training | $4,160.00 | FY 2026-2027 | Human Resources Budget |
| PowerSchool | Enrollment and Student Information System Subscription Renewal | Enrollment - $99,012.57<br>SIS - $178,830.06 | FY 2026-2027 | Technology Budget |
| BitSight Technologies | 3 year subscription renewal | $20,000 per year | 9/21/26 - 9/20/29 | Technology Budget |
| Devereux Advanced Behavioral Health | Agreement for Board Certified Behavior Analyst (BCBA) | $120/hour | FY 2026-2027 | Special Services Budget |
| World Book Online | Renewal on online research tool | $5,285.12 | FY 2026-2027 | Curriculum Budget |
| Soliant | Short-term agreement for psychological services due to recent vacancy | $115.36/hour<br>$173.04/hour OT | FY 2026-2027 | Special Services Budget |
| Music Theatre International | License agreement for amateur production of Come From Away | $1,145.00 | FY 2026-2027 | High School Student Activity Budget |
| Capstone Academy | Extended School Year Tuition | $14,205.50 | FY 2025-2026 | Special Services Budget |
| New Hope Academy | Regular School Year Tuition for 6 students | $45,552.20 per student | FY 2026-2027 | Special Services Budget |
| The Pathway School | Regular School Year Tuition | $79,500.00 | FY 2026-2027 | Special Services Budget |
| IXL Learning | Mathematics Software | $26,457.50 | FY 2026-2027 | Educational Programming Budget |

| Name | Start Date | End Date | Activity Title | Location | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Sarah Stout | 7/29/2026 | 7/30/2026 | LinkIt! Data Forward Summer Institute | Doylestown, PA | $350.00 | Building Budget Account |
| Dan Beck | 7/29/2026 | 7/30/2026 | LinkIt! Data Forward Summer Institute | Doylestown, PA | $350.00 | Building Budget Account |
| Steven Willis | 8/3/2026 | 8/4/2026 | PA Edge | Allentown, PA | $582.24 | Building Budget Account |
| Ryan Thomas | 9/30/2026 | 10/2/2026 | 10th Annual Conference of The Reading League | Chicago, IL | $1,587.00 | Curriculum Department Budget Account |

August 17, 2026

**Student Trips:**
**Overnight or Travel Greater Than 50 Miles**

| School | Class / Grade/ Activity | # of Students | Location | Date(s) | Cost Per Student | Funding Source | Purpose |
|---|---|---|---|---|---|---|---|
| HHHS | Indoor Percussion | 15 | University of Dayton Dayton, OH | 4/14/2027 - 4/17/2027 | $1,092.00/ Student | Hatters for Music, Students, Chaperones | Indoor Percussion World Championships |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

## APPOINTMENT OF PERSONNEL

All employees are hired provisionally pending the satisfactory receipt of all documentation required by law and District policy, including, but not limited to, required background checks and evidence of certification.

**ADMINISTRATIVE STAFF**

| Name | Position # | Assignment | Location(s) | Status | Salary Grade | Annual Salary | Effective Date | Reason for Appointment |
|---|---|---|---|---|---|---|---|---|
| Monet Barmore | 446 | Interim Assistant Principal | Crooked Billet | Full-Time, Exempt 261 Calendar Days | ADM3 | $ 116,000 | 8/5/2026 | Interim Assistant Principal |

**CERTIFIED STAFF**

| Name | Position # | Assignment | Location(s) | Status | Salary Grade | Salary Step | Effective Date | Reason for Appointment |
|---|---|---|---|---|---|---|---|---|
| Morgan Warner | 884 | Special Education Teacher | Hallowell | Full-Time, Exempt 191 Calendar Days | B | Step 1 | 8/21/2026 | Melissa Breen replacement |

**SUPPORT STAFF**

| Name | Control # | Assignment | Location(s) | Status | Salary Grade | Hourly Rate | Effective Date | Reason for Appointment |
|---|---|---|---|---|---|---|---|---|
| Christine Smaglio | 783 | Administrative Assistant Elementary | Blair Mill | Full-Time, Hourly Non-Exempt 261 Days, 7.5 hrs/day | SS2 | $26.00/hour | 8/3/2026 | Replacing Ann Fellenz (transfer) |
| Christiana Walker | 910 | Food Service Assistant | Keith Valley | Part-Time, Hourly Non-Exempt 180 Days, 4 hrs/day | FS1 | $16.00/hour | TBD | Replacing Mary Guglielmi |
| Melissa Melnick | 618 | Recess Assistant | Crooked Billet | Part-Time, Hourly Non-Exempt 180 Days, 2.5 hrs/day | CSL1 | $14.25/hour | 8/31/2026 | Replacing Brittany Mercado |
| Rachel Lawrence-Heckler | 825 | Jarret Nature Center Coordinator | Simmons | Part-Time, Hourly Non-Exempt 180 Days, 4 hrs/day | SS3 | $22.18/hour | TBD | Replacing Deanna Martin |
| Lauren Craven | 823 | Human Resources Generalist | Administration | Full-Time, Hourly Non-Exempt 261 Days, 7.5 hrs/day | CT2 | $36.72/hour | 8/17/2026 | Replacing Alison Johnson |

# HATBORO-HORSHAM SCHOOL DISTRICT
# HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION
# AUGUST 17, 2026

## RESIGNATIONS AND RETIREMENTS

### CERTIFIED STAFF

| Name | Control # | Assignment | Location(s) | Years of Service | Effective Date | Reason for Action |
|---|---|---|---|---|---|---|
| Melissa Breen | 360 | Teacher- Emotional Support | Hallowell | N/A | 7/20/2026 | Resignation |
| Derek Fromal | 1452 | Teacher- Mathematics | High School | N/A | 7/22/2026 | Resignation |
| Sunitha Reddy | 157 | School Psychologist | Blair Mill | N/A | 8/31/2026 | Resignation |

### ADMINISTRATIVE STAFF

| Name | Control # | Assignment | Location | Years of Service | Effective Date | Reason for Action |
|---|---|---|---|---|---|---|
| Jo Ellen Paldino | 450 | Assistant Principal | Keith Valley | N/A | 9/30/2026 | Resignation |
| Elisha Gee | 432 | Principal | Blair Mill | N/A | TBD | Resignation |

### SUPPORT STAFF

| Name | Control # | Assignment | Location(s) | Years of Service | Effective Date | Reason for Action |
|---|---|---|---|---|---|---|
| Dayanara Torres-Ramos | 594 | Custodian-2nd shift | High School | N/A | 8/27/2026 | Resignation |
| Gary Hentschel | 534 | Driver-Van | Bus Garage | 5 | 8/3/2026 | Retirement |
| James Tooley | 860 | Security Guard | High School | N/A | 8/3/2026 | Resignation |
| Ashley Harris | 633 | Recess Assistant | Simmons | N/A | 8/10/2026 | Resignation |
| Jaimee' Nelson | 783 | Administrative Assistant Elementary | Blair Mill | N/A | 7/20/2026 | Rescinded Acceptance of Offer |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

## CHANGES OF ASSIGNMENT OR CLASSIFICATION

### CERTIFIED STAFF

| PREVIOUS POSITION | | | | | | | CHANGE OR NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Name | Control # | Assignment | Location(s) | Status | Salary Grade | Salary Step | Control # | Assignment | Location(s) | Status | Salary Grade | Salary Step | Effective Date | Reason for Change |
| Bridget McFarland | 86 | Music Teacher | Simmons | Full-Time, Exempt 191 Calendar Days | M | Step 12 | 86 | Music Teacher | Simmons | Full-Time, Exempt 191 Calendar Days | M+15 | Step 12 | 8/21/2026 | Column Movement |
| Jenna Cherwien | 362 | Special Ed Teacher | Crooked Billet | Full-Time, Exempt 191 Calendar Days | M | Step 15 | 362 | Special Ed Teacher | Crooked Billet | Full-Time, Exempt 191 Calendar Days | M+15 | Step 15 | 8/21/2026 | Column Movement |
| Coleen Costello | 376 | Special Ed Teacher | High School | Full-Time, Exempt 191 Calendar Days | M+15 | Step 12 | 376 | Special Ed Teacher | High School | Full-Time, Exempt 191 Calendar Days | M+30 | Step 12 | 8/21/2026 | Column Movement |

### SUPPORT STAFF

| PREVIOUS POSITION | | | | | | | CHANGE OR NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Name | Control # | Assignment | Location(s) | Status | Salary Grade | Salary Step | Control # | Assignment | Location(s) | Status | Salary Grade | Salary Step | Effective Date | Reason for Change |
| Justin Crews | 901 | Custodian, 2nd Shift | High School | Full-Time, Hourly Non-Exempt 261 Days, 8 hrs/day | FO1 | $17.69 | 796 | Custodian - Night Supervisor | Crooked Billet | Full-Time, 8 hrs/day Non-Exempt 261 days | FAC3 | $20.81 | 7/27/2026 | Replacing Robert Franks |
| Michael Cleghorn | 578 | Custodian Day Shift | Keith Valley | Full-Time, Hourly Non-Exempt 261 Days, 8 hrs/day | FO1 | $19.92 | 559 | Custodian-Day Shift Outdoor | Crooked Billet | Full-Time, Hourly Non-Exempt 261 Days, 8 hrs/day | FO1 | $19.92 | 7/27/2026 | Replacing Kyle Leithead |
| Allison Hill | 924<br>837 | Nurse -Support | Hallowell<br>Keith Valley | Full-Time, 7.5 hrs/day Non-Exempt 184 days | CSL4 | $38.64 | 833<br>924 | Nurse - Support | Hallowell<br>Crooked Billet | Full-Time, 7.5 hrs/day Non-Exempt 184 days | CSL4 | $38.64 | 8/31/2026 | Replacing Susan Clark |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

## DISCRETIONARY LEAVES OF ABSENCE AND CHANGES IN LEAVES

The information below reflects unpaid leaves of absence. The effective and return to work dates are estimates and subject to change.

**CERTIFIED STAFF**

| Employee ID | Control # | Status | Effective Date | Return to Work Date | Reason |
|---|---|---|---|---|---|
| 17874 | 372 | Full-Time | 8/21/2026 | Start of the 27-28 School Year | Extension of FMLA |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

## SUPPLEMENTAL ASSIGNMENTS

### CERTIFIED STAFF

| Name | Control # (if applicable) | Assignment | Building | Salary/Rate | Effective Date(s) |
|---|---|---|---|---|---|
| Greg Poruban | N/A | Summer Curriculum Writing | N/A | $41/hour | 6/15/2026-8/14/2026 |
| Marguerite Gustafson | N/A | Curriculum Coordinator; Nurses | District Wide | $3000/year | 2026-2027 School Year |
| Jenifer Basmajian | N/A | Kindergarten; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Elizabeth Traczykiewicz | N/A | Grade 1; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Lauren Pace | N/A | Grade 2; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Karen Roseman | N/A | Grade 3; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Noelle Plajer | N/A | Grade 4; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Kevin Schlenker | N/A | Grade 5; Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Jessica Welch | N/A | Elementary Special Area Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Kelly Conlan | N/A | Elementary Special Education Grade Level Leader | District Wide | $3000/year | 2026-2027 School Year |
| Veronica Alegado | N/A | Language Arts Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Kathryn Rae | N/A | Math Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Nicole McClure | N/A | Social Studies Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Michelle Campellone | N/A | Science Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Tiffany Hood | N/A | Creative Arts Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Eric Shea | N/A | Health/PE Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Christine Sweeney | N/A | Special Education Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Lisa Quinn | N/A | Library/Media Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Jamie Devlin | N/A | Guidance Department Chair | Keith Valley | $3000/year | 2026-2027 School Year |
| Mitchell Coleman | N/A | Grade 6; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Nicole Miletto | N/A | Grade 6; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Wendy King | N/A | Grade 6; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Tracey Remaily | N/A | Grade 6; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Meghan Struzinski | N/A | Grade 7; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Elizabeth Daleandro | N/A | Grade 7; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Heather Elvidge | N/A | Grade 7; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Mark Wigand | N/A | Grade 7; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Jamie Ginsberg | N/A | Grade 8; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Nicole Dobos | N/A | Grade 8; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Charles Farrell | N/A | Grade 8; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Christian Bonner | N/A | Grade 8; Team Leader | Keith Valley | $3000/year | 2026-2027 School Year |
| Kevin Kerrigan | N/A | Math Department Chair | High School | $5000/year | 2026-2027 School Year |
| Natalie Fetterman | N/A | Science Department Chair | High School | $5000/year | 2026-2027 School Year |
| Kristina Ulmer | N/A | English Department Chair | High School | $5000/year | 2026-2027 School Year |
| Milton Kunz | N/A | Social Studies Department Chair | High School | $5000/year | 2026-2027 School Year |
| Amanda Dynan | N/A | World Language Department Chair | High School | $5000/year | 2026-2027 School Year |
| Leah Ellert | N/A | Art/Music/Tech Ed/FCS Department Chair | High School | $3000/year | 2026-2027 School Year |
| Thomas Butts | N/A | Physical Education Department Chair | High School | $3000/year | 2026-2027 School Year |
| David Sowers | N/A | Business Computer Science Department Chair | High School | $3000/year | 2026-2027 School Year |
| Kathleen Welsh | N/A | Special Education Department Chair | High School | $5000/year | 2026-2027 School Year |
| Colleen Cram | N/A | Special Education Transition Coordinator | High School | $3000/year | 2026-2027 School Year |
| Jesly George | N/A | ELD Coordinator | District Wide | $3000/year | 2026-2027 School Year |
| Scott Searfoss | N/A | Guidance Department Chair | High School | $3000/year | 2026-2027 School Year |
| Barbara Bixler | N/A | ESY Nursing | High School | $35/hour | 6/2/2026 |
| Rachel Hockfield | N/A | Project Aware (Grant funded by MCIU) | Hallowell | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Tami Wunder-Italia | N/A | Project Aware (Grant funded by MCIU) | Crooked Billet | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Maureen Maerten | N/A | Project Aware (Grant funded by MCIU) | Keith Valley | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Jamie Devlin | N/A | Project Aware (Grant funded by MCIU) | Keith Valley | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Cristina DiSandro | N/A | Project Aware (Grant funded by MCIU) | High School | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Madelyn Reilly | N/A | Project Aware (Grant funded by MCIU) | High School | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Amanda Arena | N/A | Project Aware (Grant funded by MCIU) | High School | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Erica Schwanbeck | N/A | Project Aware (Grant funded by MCIU) | Keith Valley | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Quaneesha Shields | N/A | Project Aware (Grant funded by MCIU) | Blair Mill | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

| | | | | | |
|---|---|---|---|---|---|
| Kate Rodgers | N/A | Project Aware (Grant funded by MCIU) | Blair Mill | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Lisa Hoeflich | N/A | Project Aware (Grant funded by MCIU) | Simmons | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Tamatha VanSteenburgh | N/A | Project Aware (Grant funded by MCIU) | High School | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Erika Richards | N/A | Alternative Instruction/Project Aware (Grant funded by MCIU) | High School | $41/hour<br>$42/hour | 8/15/2026 - 8/23/2026<br>8/24/2026 - 8/30/2026 |
| Tamatha Van Steenburgh | N/A | SAP Coordinator - Team Leader | High School | $3,000 | For the 2026/2027 School Year |
| Eileen D'Alonzo | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Heather Elvidge | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Charles Farrell | N/A | Game Worker - Basketball | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Francis Illingworth | N/A | Game Worker - Basketball | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Julie Letizio | N/A | Game Worker - Football, Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Kathryn Rae | N/A | Game Worker - Football, Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Erika Richards | N/A | Game Worker - Basketball, Wrestling, Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Christopher Schmidt | N/A | Game Worker - Basketball, Football, Wrestling | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Molly Durkin | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Eric Shea | N/A | Game Worker - Basketball, Wrestling | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Angelo Lafratta | N/A | Game Worker - Volleyball, Basketball, Wrestling | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Virginia Catrambone | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Marie Schmucker | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Kristina Ryan | N/A | Game Worker - Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Robert Lochel | N/A | Game Worker - Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Devin Heller | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Stephanie Barloon | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Meghan May | N/A | Game Worker - Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Michelle Campellone | N/A | Game Worker - Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Lauren Nash | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax, Track | High School | $20/hour | For the 2026/2027 School Year |
| Jennifer Tooley | N/A | Game Worker - Tickets, Football | High School | $20/hour | For the 2026/2027 School Year |
| Jennifer Tooley | N/A | Game Worker - Scorer Boys & Girls Basketball, Field Hockey , Girls Lax | High School | $30/hour | For the 2026/2027 School Year |
| Erika Richards | N/A | Game Worker - Scorer, Boys & Girls Basketball | High School | $30/hour | For the 2026/2027 School Year |
| Kelly Krier | N/A | Game Worker - Scorer, Field Hockey, Boys & Girls Basketball | High School | $30/hour | For the 2026/2027 School Year |

# HATBORO-HORSHAM SCHOOL DISTRICT
# HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION
# AUGUST 17, 2026

## SUPPORT STAFF

| Name | Position # (if applicable) | Assignment | Building | Salary/Rate | Effective Date |
|---|---|---|---|---|---|
| Albert D'Alonzo | N/A | Game Worker - Football, Basketball, Volleyball, Track, Wrestling | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Bridget Golden | N/A | Game Worker - Volleyball, Basketball, Wrestling, Football, Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Julie Bardsley | N/A | Game Worker - Track, Football | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Andrew Osborne | N/A | Game Worker - Volleyball, Baseketball, Wrestling | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Derek Fromal | N/A | Game Worker - Track | Keith Valley | $20/hour | For the 2026/2027 School Year |
| Kristina Ryan | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax. Track | High School | $20/hour | For the 2026/2027 School Year |
| Alicia Barbor | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| Tina Kemble | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| Kristy Schmidt | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| Deann Andrewlevich | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| Jessica Michaca | N/A | Game Worker - Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| George Good | N/A | Clock, Volleyball, Boys & Girls Basketball | High School | $30/hour | For the 2026/2027 School Year |
| Glen Kaiser | N/A | Game Worker - Football, Announcer | High School | $30/hour | For the 2026/2027 School Year |
| Denise Meikrantz | N/A | Game Manager | High School | $20/Hour | For the 2026/2027 School Year |
| Lisa Fortunato | N/A | Tickets, Football, Soccer Field Hockey, Basketball, Boys Lax, Girls Lax | High School | $20/hour | For the 2026/2027 School Year |
| Albert D'Alonzo | N/A | Announcer, Boys & Girls Basketball | High School | $30/hour | For the 2026/2027 School Year |
| Lois Davis | N/A | Summer Transportation | Transportation | $34.30/hour | 6/15/2026-8/14/2026 |
| Sandy Martin | N/A | Bus Driver Attendance Bonus | Transportation | $500.00 | 7/15/2026 |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**AUGUST 17, 2026**

## SUMMER CAMPS

| Name | Activity | Role | Location | Assigned Points or Contract Amount | Effective Date |
|---|---|---|---|---|---|
| Kyle McGrath | Soccer Summer Camp | Director | High School | $35/hour not to exceed 35 hours | August 3-6, 2026 |
| Aaron Snyder | Soccer Summer Camp | Coach | High School | $30/hour not to exceed 35 hours | August 3-6, 2026 |
| Jakob Snyder | Soccer Summer Camp | Coach | High School | $30/hour not to exceed 35 hours | August 3-6, 2026 |
| Osman Aquino | Soccer Summer Camp | Coach | High School | $30/hour not to exceed 35 hours | August 3-6, 2026 |
| Kathleen Doyle | Soccer Summer Camp | Coach | High School | $30/hour not to exceed 35 hours | August 3-6, 2026 |

4.B. Approve the September 14, 2026 Work Session/Committee Meeting Minutes

Work Session and Committee Meetings
Monday, September 14, 2026 7:00 PM Eastern

Keith Valley Middle School Community Room
227 Meetinghouse Road
Horsham, PA 19044

| | |
|---|---|
| David Brown: | Present |
| Theresa Brown: | Present |
| Susan Hunsinger-Hoff: | Present |
| Dr. Robert Jarvis: | Present |
| Katherine Kahn: | Present |
| Madison Pease: | Present |
| Ashley Pierson: | Present |
| Denise Schultz: | Present |
| Jennifer Wilson: | Present |

Present: 9.

## 1. Opening of Meeting

1.A. Welcome and Call to Order

1.B. Flag Salute
Mr. Brown led the meeting in the Pledge of Allegiance.

1.C. Roll Call
Mr. Stone called the roll.

## 2. Review of Minutes

2.A. Review of August 17, 2026 Legislative Action Meeting Minutes
The Minutes were reviewed without comment or edit.

## 3. Curriculum Committee

3.A. 2026-27 Professional Development Overview
Dr. David Weber, Director of Curriculum, Dr. Ryan Thomas, Supervisor of Curriculum, and Ms. Christine Jenkins, Supervisor of Curriculum, provided an overview of the Professional Development opportunities in the 2026-27 school year. They reviewed the elements of the three-year plan, including data literacy, principals of instruction, the curriculum review cycle, and connection to the educational equity policy.

## 4. Facilities Committee

4.A. Engineering and Construction Management Services Request for Proposal

The Administration reviewed a Request for Proposal (RFP) for engineering and construction management services that is currently active. Mr. Stone discussed the services being requested and the expected timeline for an award.

## 5. Policy Committee

5.A. Proposed New Policy #204.1, Virtual Attendance and Wellness Checks
Policy #204.1, Virtual Attendance and Wellness Checks, is a new policy for students who receive academic instruction through the district's virtual program, updates to the school code require weekly wellness checks.

5.B. Proposed Revisions to Policy #822, Automated External Defibrillator (AED)
Policy #822, Automated External Defibrillator (AED) changes include, offering optional training for all employees and volunteers. Also, increased specificity of who must maintain certification for AED and CPR, and annual state reporting.
There was a discussion about whether you needed to be formally trained to operate an AED.

5.C. Proposed Revisions to the AR of Policy #130, Homework
Policy #130-AR, Homework - the changes include working with families and teachers regarding expectations of homework to create greater clarity.

## 6. Community Input

6.A. Community Input on Agenda and Non-Agenda Items
Lauren Carrig, 18 Heather Lane, Horsham, spoke about screen time for elementary students.

## 7. Comments from Board Members and Superintendent

7.A. Comments from Board Members and Superintendent
Dr. Eveslage spoke about the District's investigation into elementary school screen time.

## 8. Adjournment

8.A. Adjourn the Meeting
The Presiding Officer shall seek a motion and a second to adjourn the meeting. This motion, made by Jennifer Wilson and seconded by Susan Hunsinger-Hoff, Carried.
David Brown: Yea, Theresa Brown: Yea, Susan Hunsinger-Hoff: Yea, Dr. Robert Jarvis: Yea, Katherine Kahn: Yea, Madison Pease: Yea, Ashley Pierson: Yea, Denise Schultz: Yea, Jennifer Wilson: Yea
Yea: 9, Nay: 0
Mr. Brown sought a motion to adjourn the meeting.

The meeting was adjourned at 7:49 pm.

Respectfully submitted,

Bill Stone
Secretary

5. Consent Agenda Items
    5.A. Approve General Fund Payment Registers
    5.B. Approve Budget Transfer Report

# School District of Hatboro-Horsham

## Budget Journal Entries Report

**Fiscal Year:** **2025-2026**

**Type:** Budget Journal **From Date:** 06/30/2026 **To Date:** 09/24/2026

| Entry Number / Line | Entry Date | Account | Memo / Line Memo | Batch / Reference / Check # | Voucher / Journal | Debits | Credits | User ID |
|---|---|---|---|---|---|---|---|---|
| 19 | | | 2025-2026 Budget transfer from Curriculum to Special Education to cover remaining 25-26 invoices | | 0 Adjustment | | | 388899.tmatthews |
| 1 | 06/30/2026 | 10.1231.322.000.10.00.10.000.U.0000 | EMOT SUPP PUB-PROF ED SRV IU-ELEM | Check Number | | $375,000.00 | $0.00 | |
| 2 | 06/30/2026 | 10.2260.610.000.10.51.07.121.U.6639 | CURR SVC-SUPPLIES-KV-MUSIC | Check Number | | $0.00 | ($50,000.00) | |
| 3 | 06/30/2026 | 10.2260.640.000.30.00.07.000.U.0000 | CURR SVC-BOOKS -DW-UNCLSFD | Check Number | | $0.00 | ($325,000.00) | |
| | | | | | | $375,000.00 | ($375,000.00) | |
| 20 | | | 2025-26 Transfer from HS Athletics to KV Athletics | BUDGET ADJUSTMENT | 0 Adjustment | | | 388899.tmatthews |
| 1 | 06/30/2026 | 10.3250.610.000.30.51.15.000.C.6639 | ATHLETICS-SUPPLIES-KV | Check Number | | $100.00 | $0.00 | |
| 2 | 06/30/2026 | 10.3250.762.000.30.81.18.000.B.3272 | HS ATHLETICS - EQUIPMENT - B | Check Number | | $0.00 | ($100.00) | |
| | | | | | | $100.00 | ($100.00) | |
| 21 | | | 2025-2026 Budget transfer from Curriculum to Special Education to cover remaining 25-26 invoices | | 0 Adjustment | | | 388899.tmatthews |
| 1 | 06/30/2026 | 10.1231.322.000.10.00.10.000.U.0000 | EMOT SUPP PUB-PROF ED SRV IU-ELEM | Check Number | | $100,000.00 | $0.00 | |
| 2 | 06/30/2026 | 10.2260.640.000.30.00.07.000.U.0000 | CURR SVC-BOOKS -DW-UNCLSFD | Check Number | | $0.00 | ($100,000.00) | |
| | | | | | | $100,000.00 | ($100,000.00) | |
| | | | | **Grand Total:** | | $475,100.00 | ($475,100.00) | |

**End of Report**

5.C. Approve Capital Reserve Fund and Capital Projects Fund Reports

# School District of Hatboro-Horsham

## CAPITAL PROJECTS FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $3,314,022.94 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $3,314,022.94 | |
| **Total : ASSETS** | | $3,314,022.94 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $0.20 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($0.20) | |
| **Total : LIABILITIES** | ($0.20) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position Reserved for Capital Projects (-) | $3,299,670.70 | |
| Sub-total : 0790-NET POSITION | ($3,299,670.70) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($14,352.04) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($14,352.04) | |
| **Total : EQUITY** | ($3,314,022.74) | |
| **Total LIABILITIES + EQUITY** | | ($3,314,022.94) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL PROJECTS FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $10,934.35 | $25,956.04 |
| Sub-total : 6000-LOCAL REVENUE | ($10,934.35) | ($25,956.04) |
| **Total : INCOME** | ($10,934.35) | ($25,956.04) |
| **EXPENSES** | | |
| 400-PROPERTY SERVICES | | |
| 430-Repairs & Maintenance Services (+) | $390.00 | $390.00 |
| 450-Construction Services (+) | $11,214.00 | $11,214.00 |
| Sub-total : 400-PROPERTY SERVICES | $11,604.00 | $11,604.00 |
| **Total : EXPENSES** | $11,604.00 | $11,604.00 |
| **NET SURPLUS/(DEFICIT)** | $669.65 | ($14,352.04) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL RESERVE FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $9,759,065.63 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $9,759,065.63 | |
| **Total : ASSETS** | | $9,759,065.63 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position Reserved for Capital Projects (-) | $10,018,676.34 | |
| Sub-total : 0790-NET POSITION | ($10,018,676.34) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | $259,609.99 | |
| Sub-total : NET SURPLUS/(DEFICIT) | $259,609.99 | |
| **Total : EQUITY** | ($9,759,066.35) | |
| **Total LIABILITIES + EQUITY** | | ($9,759,066.35) |

**End of Report**

# School District of Hatboro-Horsham

## CAPITAL RESERVE FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $30,649.05 | $62,125.19 |
| Sub-total : 6000-LOCAL REVENUE | ($30,649.05) | ($62,125.19) |
| **Total : INCOME** | ($30,649.05) | ($62,125.19) |
| **EXPENSES** | | |
| 300-PROFESSIONAL SERVICES | | |
| 330-Professional Services (+) | $5,216.67 | $5,216.67 |
| Sub-total : 300-PROFESSIONAL SERVICES | $5,216.67 | $5,216.67 |
| 400-PROPERTY SERVICES | | |
| 430-Repairs & Maintenance Services (+) | $90,361.35 | $90,361.35 |
| 450-Construction Services (+) | $226,157.16 | $226,157.16 |
| Sub-total : 400-PROPERTY SERVICES | $316,518.51 | $316,518.51 |
| **Total : EXPENSES** | $321,735.18 | $321,735.18 |
| **NET SURPLUS/(DEFICIT)** | $291,086.13 | $259,609.99 |

**End of Report**

5.D. Approve Debt Service Fund Reports

# School District of Hatboro-Horsham

## DEBT SERVICE FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash and Investments (+) | $15,358,768.76 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $15,358,768.76 | |
| **Total : ASSETS** | | $15,358,768.76 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position for Future Debt Service (-) | $3,690,563.69 | |
| Sub-total : 0790-NET POSITION | ($3,690,563.69) | |
| 0840-ASSIGNED FUND BALANCE | | |
| 0840-Assigned Fund Balance (-) | $11,569,962.00 | |
| Sub-total : 0840-ASSIGNED FUND BALANCE | ($11,569,962.00) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($98,243.07) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($98,243.07) | |
| **Total : EQUITY** | ($15,358,768.76) | |
| **Total LIABILITIES + EQUITY** | | ($15,358,768.76) |

**End of Report**

# School District of Hatboro-Horsham

## DEBT SERVICE FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $49,200.34 | $98,243.07 |
| Sub-total : 6000-LOCAL REVENUE | ($49,200.34) | ($98,243.07) |
| **Total : INCOME** | ($49,200.34) | ($98,243.07) |
| **NET SURPLUS/(DEFICIT)** | ($49,200.34) | ($98,243.07) |

**End of Report**

5.E. Approve Food Service Fund Reports

# School District of Hatboro-Horsham

## FOOD SERVICE FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $3,151,031.94 | |
| 0103-Petty Cash (+) | $1,575.51 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $3,152,607.45 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | ($587,761.24) | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | ($587,761.24) | |
| 0140-GOVERNMENT RECEIVABLES | | |
| 0142-State Subsidy Receivable (+) | $13,141.68 | |
| 0143-Federal Subsidy Receivable (+) | $43,675.22 | |
| Sub-total : 0140-GOVERNMENT RECEIVABLES | $56,816.90 | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | $14,592.49 | |
| Sub-total : 0150-OTHER RECEIVABLES | $14,592.49 | |
| 0170-INVENTORIES | | |
| 0170-Inventories (+) | $107,921.25 | |
| Sub-total : 0170-INVENTORIES | $107,921.25 | |
| 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | | |
| 0231-Machinery and Equipment (+) | $873,466.00 | |
| 0240-Accumulated Depreciation (+) | ($777,114.03) | |
| Sub-total : 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | $96,351.97 | |
| 0910-DEFERRED OUTFLOWS OF RESOURCES | | |
| 0910-Deferred Outflows of Resources (+) | $366,000.00 | |
| Sub-total : 0910-DEFERRED OUTFLOWS OF RESOURCES | $366,000.00 | |
| **Total : ASSETS** | | $3,206,528.82 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $119,513.76 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($119,513.76) | |
| 0440-Compensated Absences & OPEB Liabilities | | |
| 0444-Compensated Absences Payable (-) | $70,384.00 | |
| 0446-Other Post-Employment Benefits Liability (-) | $2,383,900.00 | |

# FOOD SERVICE FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| Sub-total : 0440-Compensated Absences & OPEB Liabilities | ($2,454,284.00) | |
| 0460-PAYROLL PAYABLES | | |
| 0461-Accrued Salaries (-) | $8,559.91 | |
| 0462-Payroll Payables (-) | $240,615.73 | |
| Sub-total : 0460-PAYROLL PAYABLES | ($249,175.64) | |
| 0480-UNEARNED REVENUES | | |
| 0480-Unearned Revenues (-) | $328,492.09 | |
| Sub-total : 0480-UNEARNED REVENUES | ($328,492.09) | |
| 0950-DEFERRED INFLOWS OF RESOURCES | | |
| 0950-Defereed Outflows of Resources (-) | $116,000.00 | |
| Sub-total : 0950-DEFERRED INFLOWS OF RESOURCES | ($116,000.00) | |
| **Total : LIABILITIES** | ($3,267,465.49) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0791-LT Debt Related to Capital Assets (-) | $42,030.34 | |
| Sub-total : 0790-NET POSITION | ($42,030.34) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | $102,967.01 | |
| Sub-total : NET SURPLUS/(DEFICIT) | $102,967.01 | |
| **Total : EQUITY** | $60,936.67 | |
| **Total LIABILITIES + EQUITY** | | ($3,206,528.82) |

**End of Report**

# School District of Hatboro-Horsham

## FOOD SERVICE FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $3,305.32 | $6,690.74 |
| 6611-Lunch Sales (-) | $4,118.88 | $9,759.86 |
| Sub-total : 6000-LOCAL REVENUE | ($7,424.20) | ($16,450.60) |
| **Total : INCOME** | ($7,424.20) | ($16,450.60) |
| **EXPENSES** | | |
| 200-BENEFITS | | |
| 271-Medical Claims Expenditures (+) | $4,545.49 | $6,567.17 |
| 272-Dental Claims Expenditures (+) | $253.82 | $293.93 |
| 220-Social Security Contributions (+) | $1,991.23 | $2,522.84 |
| 230-Retirement Contributions (+) | $9,130.62 | $13,446.21 |
| Sub-total : 200-BENEFITS | $15,921.16 | $22,830.15 |
| 100-SALARIES | | |
| 110-Administrative Salaries (+) | $10,960.08 | $21,920.16 |
| 150-Clerical Salaries (+) | $4,952.49 | $7,417.32 |
| 160-Manager Salaries (+) | $353.16 | $353.16 |
| 170-Assistant Salaries (+) | $10,916.78 | $18,304.78 |
| Sub-total : 100-SALARIES | $27,182.51 | $47,995.42 |
| 600-SUPPLIES | | |
| 610-General Supplies (+) | $31,429.38 | $31,534.38 |
| 630-Food (+) | $12,159.96 | $12,159.96 |
| Sub-total : 600-SUPPLIES | $43,589.34 | $43,694.34 |
| **Total : EXPENSES** | $86,693.01 | $114,519.91 |
| **NET SURPLUS/(DEFICIT)** | $79,268.81 | $98,069.31 |

**End of Report**

5.F. Approve Medical Fund Reports

# School District of Hatboro-Horsham

## MEDICAL FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $2,843,950.66 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $2,843,950.66 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | ($7,027,993.18) | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | ($7,027,993.18) | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | ($9,888.84) | |
| Sub-total : 0150-OTHER RECEIVABLES | ($9,888.84) | |
| **Total : ASSETS** | | ($4,193,931.36) |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | $505,319.24 | |
| Sub-total : 0421-ACCOUNTS PAYABLE | ($505,319.24) | |
| **Total : LIABILITIES** | ($505,319.24) | |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| 0790-Net Position (-) | ($2,788,321.53) | |
| Sub-total : 0790-NET POSITION | $2,788,321.53 | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | $2,158,218.38 | |
| Sub-total : NET SURPLUS/(DEFICIT) | $2,158,218.38 | |
| **Total : EQUITY** | $4,946,539.91 | |
| **Total LIABILITIES + EQUITY** | | $4,441,220.67 |

**End of Report**

# School District of Hatboro-Horsham

## MEDICAL FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 8000 & 9000-FEDERAL & OTHER REVENUE | | |
| 9990-Insurance Recoveries (-) | $38,943.51 | $286,232.82 |
| Sub-total : 8000 & 9000-FEDERAL & OTHER REVENUE | ($38,943.51) | ($286,232.82) |
| 6000-LOCAL REVENUE | | |
| 6500-Interest Earnings (-) | $3,432.72 | $6,976.32 |
| 6970-Employee and Employer Contributions-Medical (-) | $26,715.40 | $53,430.80 |
| 6970-Employee and Employer Contributions-Dental (-) | $1,038.97 | $2,077.94 |
| Sub-total : 6000-LOCAL REVENUE | ($31,187.09) | ($62,485.06) |
| **Total : INCOME** | ($70,130.60) | ($348,717.88) |
| **EXPENSES** | | |
| 200-BENEFITS | | |
| 271-Medical Claims Expenditures (+) | $737,604.78 | $1,504,219.99 |
| 272-Dental Claims Expenditures (+) | $39,202.00 | $75,832.20 |
| 276-Prescription Drug Claims Expenditures (+) | $488,478.99 | $488,478.99 |
| Sub-total : 200-BENEFITS | $1,265,285.77 | $2,068,531.18 |
| 500-OTHER PURCHASED SERVICES | | |
| 529-Stop-Loss Insurance Expenditures (+) | $177,587.76 | $177,587.76 |
| Sub-total : 500-OTHER PURCHASED SERVICES | $177,587.76 | $177,587.76 |
| 800-OTHER OBJECTS | | |
| 810-Dues and Fees (+) | $1,017.03 | $13,528.01 |
| Sub-total : 800-OTHER OBJECTS | $1,017.03 | $13,528.01 |
| **Total : EXPENSES** | $1,443,890.56 | $2,259,646.95 |
| **NET SURPLUS/(DEFICIT)** | $1,373,759.96 | $1,910,929.07 |

**End of Report**

5.G. Approve Student Activities Fund Reports

# School District of Hatboro-Horsham

## Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.000 UNASSIGNED UNCLSFD | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 00.714 UNASSIGNED INVESTMENT INCOME | 49,131.56 | .00 | .00 | 49,131.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 49,131.56 |
| 52.504 MIDDLE SCHOOL ACTIVITIES CONCERTS MUSICALS | 56,297.08 | .00 | .00 | 56,297.08 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 56,297.08 |
| 52.511 MIDDLE SCHOOL ACTIVITIES GENERAL STUD ACT | 12,614.36 | .00 | .00 | 12,614.36 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,614.36 |
| 52.512 MIDDLE SCHOOL ACTIVITIES SKI CLUB | 4,093.07 | .00 | .00 | 4,093.07 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,093.07 |
| 52.513 MIDDLE SCHOOL ACTIVITIES STUDENT COUNCIL | 46,386.20 | .00 | .00 | 46,386.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 46,386.20 |
| 52.514 MIDDLE SCHOOL ACTIVITIES YEARBOOK | 8,420.37 | .00 | .00 | 8,420.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,420.37 |
| 52.515 MIDDLE SCHOOL ACTIVITIES JR NHS | 2,622.74 | .00 | .00 | 2,622.74 | .00 | .00 | .00 | .00 | (1,890.00) | .00 | .00 | (1,890.00) | 732.74 |
| 52.516 MIDDLE SCHOOL ACTIVITIES KV CHALLENGE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.511 HIGH SCHOOL ACTIVITIES GENERAL STUD ACT | 6,978.55 | .00 | .00 | 6,978.55 | 500.00 | .00 | 197.57 | 697.57 | (118.50) | .00 | .00 | (118.50) | 7,557.62 |
| 82.512 HIGH SCHOOL ACTIVITIES SKI CLUB | 16,410.74 | .00 | .00 | 16,410.74 | .00 | .00 | 2,700.00 | 2,700.00 | .00 | .00 | .00 | .00 | 19,110.74 |
| 82.513 HIGH SCHOOL ACTIVITIES STUDENT COUNCIL | 5,453.25 | .00 | .00 | 5,453.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,453.25 |
| 82.514 HIGH SCHOOL ACTIVITIES YEARBOOK | 9,912.92 | .00 | .00 | 9,912.92 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,912.92 |
| 82.517 HIGH SCHOOL ACTIVITIES ALL SCHOOL MUSICAL | 69,218.55 | .00 | .00 | 69,218.55 | .00 | .00 | .00 | .00 | .00 | (1,050.00) | .00 | (1,050.00) | 68,168.55 |
| 82.518 HIGH SCHOOL ACTIVITIES B& | .86 | .00 | .00 | .86 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .86 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.519 HIGH SCHOOL ACTIVITIES GOLDEN PEN MAGAZINE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.520 HIGH SCHOOL ACTIVITIES CHORUS | 9,041.06 | .00 | .00 | 9,041.06 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,041.06 |
| 82.521 HIGH SCHOOL ACTIVITIES HATCHAT NEWSPAPER | 538.86 | .00 | .00 | 538.86 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 538.86 |
| 82.522 HIGH SCHOOL ACTIVITIES HATTER'S INC | 906.84 | .00 | .00 | 906.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 906.84 |
| 82.523 HIGH SCHOOL ACTIVITIES INTERACT | 704.03 | .00 | .00 | 704.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 704.03 |
| 82.524 HIGH SCHOOL ACTIVITIES RED & BLACK CLUB | 25,089.34 | .00 | .00 | 25,089.34 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,089.34 |
| 82.525 HIGH SCHOOL ACTIVITIES KEY CLUB | 5,638.99 | .00 | .00 | 5,638.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,638.99 |
| 82.527 HIGH SCHOOL ACTIVITIES SCHOOL STORE | 1,223.21 | .00 | .00 | 1,223.21 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,223.21 |
| 82.529 HIGH SCHOOL ACTIVITIES HHTV | 4,865.80 | .00 | .00 | 4,865.80 | .00 | .00 | 35.00 | 35.00 | .00 | .00 | .00 | .00 | 4,900.80 |
| 82.532 HIGH SCHOOL ACTIVITIES NATIONAL HONOR SOCIETY | 735.56 | .00 | .00 | 735.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 735.56 |
| 82.534 HIGH SCHOOL ACTIVITIES NAHS | 3,340.77 | .00 | .00 | 3,340.77 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,340.77 |
| 82.535 HIGH SCHOOL ACTIVITIES SNACK STAND | 4,631.95 | .00 | .00 | 4,631.95 | .00 | .00 | .00 | .00 | .00 | (175.00) | .00 | (175.00) | 4,456.95 |
| 82.536 HIGH SCHOOL ACTIVITIES HELPING HANDS CLUB | 379.59 | .00 | .00 | 379.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 379.59 |
| 82.537 HIGH SCHOOL ACTIVITIES MODEL UN CLUB | 309.92 | .00 | .00 | 309.92 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 309.92 |
| 82.538 HIGH SCHOOL ACTIVITIES JAZZ | 8,627.50 | .00 | .00 | 8,627.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,627.50 |
| 82.539 HIGH SCHOOL ACTIVITIES JR PROM | 1,207.89 | .00 | .00 | 1,207.89 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,207.89 |
| 82.540 HIGH SCHOOL ACTIVITIES PARTNERSHIP | 3,509.09 | .00 | .00 | 3,509.09 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,509.09 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.541 HIGH SCHOOL ACTIVITIES ASIAN CLUB | 623.55 | .00 | .00 | 623.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 623.55 |
| 82.542 HIGH SCHOOL ACTIVITIES SENIOR PROM | 17,338.32 | .00 | .00 | 17,338.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,338.32 |
| 82.543 HIGH SCHOOL ACTIVITIES ENVIRONMENTAL CLUB | 2,259.46 | .00 | .00 | 2,259.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,259.46 |
| 82.544 HIGH SCHOOL ACTIVITIES ROBOTICS | 14,638.55 | .00 | .00 | 14,638.55 | .00 | .00 | .00 | .00 | .00 | (1,253.71) | .00 | (1,253.71) | 13,384.84 |
| 82.547 HIGH SCHOOL ACTIVITIES WALL OF FAME | 6,273.89 | .00 | .00 | 6,273.89 | .00 | .00 | 650.00 | 650.00 | .00 | .00 | .00 | .00 | 6,923.89 |
| 82.548 HIGH SCHOOL ACTIVITIES LINK CREW | 22,563.64 | .00 | .00 | 22,563.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,563.64 |
| 82.549 HIGH SCHOOL ACTIVITIES DISNEY TRIPS | 3,192.64 | .00 | .00 | 3,192.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,192.64 |
| 82.550 HIGH SCHOOL ACTIVITIES TEENS FOR TACKLING CANCER | 379.73 | .00 | .00 | 379.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 379.73 |
| 82.551 HIGH SCHOOL ACTIVITIES THEATER CLUB | 2,160.69 | .00 | .00 | 2,160.69 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,160.69 |
| 82.552 HIGH SCHOOL ACTIVITIES FIELD TRIPS | 1,257.18 | .00 | .00 | 1,257.18 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,257.18 |
| 82.553 HIGH SCHOOL ACTIVITIES HOT SPOT | 1,988.60 | .00 | .00 | 1,988.60 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,988.60 |
| 82.554 HIGH SCHOOL ACTIVITIES SCIENCE CLUB | 226.78 | .00 | .00 | 226.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 226.78 |
| 82.555 HIGH SCHOOL ACTIVITIES COMMON GROUNDS | 345.76 | .00 | .00 | 345.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 345.76 |
| 82.556 HIGH SCHOOL ACTIVITIES BSU CLUB | 1,402.65 | .00 | .00 | 1,402.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,402.65 |
| 82.557 HIGH SCHOOL ACTIVITIES CLASS OF 2025 | 4,361.31 | .00 | .00 | 4,361.31 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,361.31 |
| 82.558 HIGH SCHOOL ACTIVITIES CLASS OF 2026 | 9,362.58 | .00 | .00 | 9,362.58 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,362.58 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.559 HIGH SCHOOL ACTIVITIES CLASS OF 2027 | 12,548.50 | .00 | .00 | 12,548.50 | .00 | .00 | 6,480.00 | 6,480.00 | .00 | .00 | .00 | .00 | 19,028.50 |
| 82.560 HIGH SCHOOL ACTIVITIES CLASS OF 2028 | 4,332.85 | .00 | .00 | 4,332.85 | .00 | .00 | 2,640.00 | 2,640.00 | .00 | .00 | .00 | .00 | 6,972.85 |
| 82.561 HIGH SCHOOL ACTIVITIES JUST BECAUSE | 4,116.73 | .00 | .00 | 4,116.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,116.73 |
| 82.562 HIGH SCHOOL ACTIVITIES TRI-MUSIC HONOR SOCIETY | 130.57 | .00 | .00 | 130.57 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 130.57 |
| 82.563 HIGH SCHOOL ACTIVITIES FBLA | 670.26 | .00 | .00 | 670.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 670.26 |
| 82.564 HIGH SCHOOL ACTIVITIES HATTERS STUDENT UNION | 10,365.52 | .00 | .00 | 10,365.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,365.52 |
| 82.565 HIGH SCHOOL ACTIVITIES CLASS OF 2029 | 3,333.00 | .00 | .00 | 3,333.00 | .00 | .00 | 1,015.00 | 1,015.00 | .00 | .00 | .00 | .00 | 4,348.00 |
| 82.566 HIGH SCHOOL ACTIVITIES CLASS OF 2030 | .00 | .00 | .00 | .00 | .00 | .00 | 1,015.00 | 1,015.00 | .00 | .00 | .00 | .00 | 1,015.00 |
| 82.651 HIGH SCHOOL ACTIVITIES BASEBALL | 12,144.65 | .00 | .00 | 12,144.65 | .00 | .00 | .00 | .00 | .00 | (700.00) | .00 | (700.00) | 11,444.65 |
| 82.652 HIGH SCHOOL ACTIVITIES BASKETBALL | 18,050.32 | .00 | .00 | 18,050.32 | .00 | .00 | .00 | .00 | .00 | (55.50) | .00 | (55.50) | 17,994.82 |
| 82.652 HIGH SCHOOL ACTIVITIES BASKETBALL | 18,050.32 | .00 | .00 | 18,050.32 | .00 | .00 | .00 | .00 | .00 | (55.50) | .00 | (55.50) | 17,994.82 |
| 82.653 HIGH SCHOOL ACTIVITIES CHEERLEADERS | .00 | .00 | .00 | .00 | 2,551.00 | .00 | 3,102.00 | 5,653.00 | .00 | .00 | .00 | .00 | 5,653.00 |
| 82.655 HIGH SCHOOL ACTIVITIES FIELD HOCKEY | 2,561.50 | .00 | .00 | 2,561.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,561.50 |
| 82.656 HIGH SCHOOL ACTIVITIES FOOTBALL | 1,558.76 | .00 | .00 | 1,558.76 | 6,610.00 | .00 | 280.00 | 6,890.00 | (7,000.00) | .00 | .00 | (7,000.00) | 1,448.76 |
| 82.657 HIGH SCHOOL ACTIVITIES GOLF | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.659 HIGH SCHOOL ACTIVITIES LACROSSE | 2,262.67 | .00 | .00 | 2,262.67 | .00 | .00 | .00 | .00 | .00 | (280.00) | .00 | (280.00) | 1,982.67 |
| 82.659 HIGH SCHOOL ACTIVITIES LACROSSE | 2,262.67 | .00 | .00 | 2,262.67 | .00 | .00 | .00 | .00 | .00 | (280.00) | .00 | (280.00) | 1,982.67 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.660 HIGH SCHOOL ACTIVITIES OUTDOOR TRACK | 8,829.94 | .00 | .00 | 8,829.94 | .00 | .00 | .00 | .00 | .00 | (600.00) | .00 | (600.00) | 8,229.94 |
| 82.661 HIGH SCHOOL ACTIVITIES SOCCER | 19,074.42 | .00 | .00 | 19,074.42 | .00 | .00 | .00 | .00 | .00 | (2,825.00) | .00 | (2,825.00) | 16,249.42 |
| 82.661 HIGH SCHOOL ACTIVITIES SOCCER | 19,074.42 | .00 | .00 | 19,074.42 | .00 | .00 | .00 | .00 | .00 | (2,825.00) | .00 | (2,825.00) | 16,249.42 |
| 82.662 HIGH SCHOOL ACTIVITIES SOFTBALL | 5,701.61 | .00 | .00 | 5,701.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,701.61 |
| 82.663 HIGH SCHOOL ACTIVITIES SWIMMING | 3,163.78 | .00 | .00 | 3,163.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,163.78 |
| 82.664 HIGH SCHOOL ACTIVITIES TENNIS | 191.25 | .00 | .00 | 191.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.25 |
| 82.664 HIGH SCHOOL ACTIVITIES TENNIS | 191.25 | .00 | .00 | 191.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.25 |
| 82.666 HIGH SCHOOL ACTIVITIES VOLLEYBALL | 8,087.51 | .00 | .00 | 8,087.51 | .00 | .00 | .00 | .00 | (1,075.32) | .00 | .00 | (1,075.32) | 7,012.19 |
| 82.667 HIGH SCHOOL ACTIVITIES WRESTLING | 10,069.61 | .00 | .00 | 10,069.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,069.61 |
| 82.668 HIGH SCHOOL ACTIVITIES BOWLING | 289.12 | .00 | .00 | 289.12 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 289.12 |
| 82.669 HIGH SCHOOL ACTIVITIES UNIFIED TRACK | 825.28 | .00 | .00 | 825.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 825.28 |
| 82.674 HIGH SCHOOL ACTIVITIES FLAG FOOTBALL | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.701 HIGH SCHOOL ACTIVITIES ELEM SUMMER CAMP | 2,011.61 | .00 | .00 | 2,011.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,011.61 |
| 82.702 HIGH SCHOOL ACTIVITIES SUMMER MUSIC CAMP | .34 | .00 | .00 | .34 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .34 |
| 82.703 HIGH SCHOOL ACTIVITIES SUMMER BASEBALL CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP | 8,100.00 | .00 | .00 | 8,100.00 | 175.00 | .00 | .00 | 175.00 | .00 | (768.10) | .00 | (768.10) | 7,506.90 |
| 82.704 HIGH SCHOOL ACTIVITIES SUMMER BASKETBALL CAMP | 8,100.00 | .00 | .00 | 8,100.00 | 175.00 | .00 | .00 | 175.00 | .00 | (768.10) | .00 | (768.10) | 7,506.90 |

# Student Activities Report

**Fiscal Year: 2026-2027**

**From: 8/1/2026 To: 8/31/2026**

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

| | Beginning Balance | | | | Revenue | | | | Expenditures | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Open Bal | Debits | Credits | End Bal | Balance |
| 82.705 HIGH SCHOOL ACTIVITIES SUMMER SOCCER CAMP | 11,725.00 | .00 | .00 | 11,725.00 | 3,975.00 | .00 | 2,400.00 | 6,375.00 | .00 | (1,371.75) | .00 | (1,371.75) | 16,728.25 |
| 82.706 HIGH SCHOOL ACTIVITIES SUMMER LEGO ROBOTICS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.707 HIGH SCHOOL ACTIVITIES SUMMER VOLLEYBALL CAMP | 13,896.00 | .00 | .00 | 13,896.00 | 2,275.00 | .00 | 1,225.00 | 3,500.00 | (366.37) | (1,019.68) | .00 | (1,386.05) | 16,009.95 |
| 82.708 HIGH SCHOOL ACTIVITIES SUMMER FOOTBALL CAMP | 13,076.50 | .00 | .00 | 13,076.50 | (4,020.00) | .00 | .00 | (4,020.00) | (62.00) | .00 | .00 | (62.00) | 8,994.50 |
| 82.709 HIGH SCHOOL ACTIVITIES SUMMER STRINGS BOOT CAMP | 1,989.48 | .00 | .00 | 1,989.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,989.48 |
| 82.710 HIGH SCHOOL ACTIVITIES SUMMER TENNIS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.711 HIGH SCHOOL ACTIVITIES SUMMER CHEERLEADING CAMP | 3,500.00 | .00 | .00 | 3,500.00 | .00 | .00 | .00 | .00 | .00 | (209.00) | .00 | (209.00) | 3,291.00 |
| 82.712 HIGH SCHOOL ACTIVITIES SUMMER WRESTLING KIDS CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 82.713 HIGH SCHOOL ACTIVITIES MISC SUMMER CAMP | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| **GRAND TOTALS** | 676,951.42 | .00 | .00 | 676,951.42 | 12,241.00 | .00 | 21,739.57 | 33,980.57 | (10,512.19) | (14,236.34) | .00 | (24,748.53) | 686,183.46 |

**End of Report**

5.H. Approve Scholarship Fund Reports

# School District of Hatboro-Horsham

## SCHOLARSHIP FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $120,540.41 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $120,540.41 | |
| **Total : ASSETS** | | $120,540.41 |
| **EQUITY** | | |
| 0790-NET POSITION | | |
| Administration Scholarship Fund (-) | $1,390.67 | |
| Ann Frangipane Memorial Fund (-) | $2,260.03 | |
| Iain Gilbert Memorial Fund (-) | $13,938.93 | |
| J.N. Sponseller Track & Field Fund (-) | ($147.76) | |
| Lenny Donnelly Fund (-) | $26,206.46 | |
| Neighbors of Hatboro Scholarship Award (-) | $71,057.02 | |
| Spikes Legacy Track Fund (-) | $3,992.26 | |
| Student Contribution Fund (-) | $824.42 | |
| Sub-total : 0790-NET POSITION | ($119,522.03) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($971.73) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($971.73) | |
| **Total : EQUITY** | ($120,493.76) | |
| **Total LIABILITIES + EQUITY** | | ($120,493.76) |

**End of Report**

# School District of Hatboro-Horsham

## SCHOLARSHIP FUND REPORT For the Period 08/01/2026 through 08/31/2026

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date |
|---|---|---|
| **INCOME** | | |
| 6000-Local Revenue | | |
| 6920-Contributions-Student Contribution Fund (-) | $0.00 | $670.00 |
| 6500-Interest Earnings-Student Contribution Fund (-) | $1.87 | $3.75 |
| 6500-Interest Earnings-Neighbors of Hatboro (-) | $88.80 | $177.95 |
| 6500-Interest Earnings-Iain Gilbert Memorial (-) | $17.46 | $34.98 |
| 6500-Interest Earnings-Lenny Donnelly Fund (-) | $32.82 | $65.77 |
| 6500-Interest Earnings-Ann Frangipane Memorial (-) | $2.83 | $5.67 |
| 6500-Interest Earnings-Administrative Scholarship (-) | $1.74 | $3.49 |
| 6500-Interest Earnings-Spikes Legacy (-) | $5.00 | $10.02 |
| 6500-Interest Earnings-Consaley Future Teacher (-) | $0.05 | $0.10 |
| Sub-total : 6000-Local Revenue | ($150.57) | ($971.73) |
| **Total : INCOME** | ($150.57) | ($971.73) |
| **EXPENSES** | | |
| 800-Other Objects | | |
| 890-Scholarship Awards-Ann Frangipane Memorial (+) | $2.83 | $2,265.70 |
| Sub-total : 800-Other Objects | $2.83 | $2,265.70 |
| **Total : EXPENSES** | $2.83 | $2,265.70 |
| **NET SURPLUS/(DEFICIT)** | ($147.74) | $1,293.97 |

**End of Report**

5.I. Approve Tax Collectors' Reports

# Monthly Tax Collector's Report
# For the Month of August 2026
# Borough of Hatboro - Hatboro Horsham School Taxes

| | | | *School Taxes* | *Interim Taxes* | *Previous Year Interim* | *Total* |
|---|---|---|---|---|---|---|
| **A. Collections** | | | | | | |
| 1. | Balance Collectable - Beginning of the Month | | $ 13,788,548.20 | $ 1,229.31 | $ (0.00) | $ 13,789,777.51 |
| 2a. | Additions: During the Month - See attached | | | $ 251,960.60 | | $ 251,960.60 |
| 2b. | Deductions: Credits during the Month - from Line 17 | | | | | |
| 3. | Total Collectable | | $ 13,788,548.20 | $ 253,189.91 | $ (0.00) | $ 14,041,738.11 |
| 4. | Less: Face Collections for the Month | | $ 4,055,093.70 | | | $ 4,055,093.70 |
| 5. | Less: Delections from the List - See attached | | | | | $ - |
| 6. | Less: Exonerations - See attached | | $ 7,503.92 | | | $ 7,503.92 |
| 7. | Less: :Liens/Non-Lienable Installments | | | | | $ - |
| 8. | Balance Collectable - End of the Month | | $ 9,725,950.58 | $ 253,189.91 | $ (0.00) | $ 9,979,140.49 |
| **B. Reconcilation of Cash Collected** | | | | | | |
| 9. | Face amount of Collections - Must Agree with Line 4 | | $ 4,055,093.70 | $ - | $ - | $ 4,055,093.70 |
| 10. | Plus: Penalties | | | | | $ - |
| 11. | Less: Discounts | | $ 79,073.04 | | | $ 79,073.04 |
| 12. | Total Cash Collected per Column | | $ 3,976,020.66 | $ - | $ - | |
| 13. | Total Cash Collected - (12a + 12b+c) | | | | | $ 3,976,020.66 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

## C. Payment of Taxes

| | | | | | | |
|---|---|---|---|---|---|---|
| 14. | Amount Remitted During the Month | | | | | |
| | Date | | Check # | | | Amount |
| | 8/5/26 | | 2117 | | | $ 93,450.87 |
| | 8/7/26 | | 2119 | | | $ 154,339.75 |
| | 8/12/26 | | 2121 | | | $ 251,292.95 |
| | 8/14/26 | | 2128 | | | $ 241,220.83 |
| | 8/26/26 | | 2129 | | | $ 1,478,579.86 |
| | 8/31/26 | | 2135 | | | $ 1,757,136.40 |
| | | | | | | |
| | | | | | | |
| 15. | Amount paid with this Report Applicable to the Reporting Month | | | | | $ 3,976,020.66 |
| 16. | Total Remitted This Month | | | | | |
| 17. | List Other Credit Adjustments - Attach taxing district approval, documentaion and explanation | | | | | |
| | Parcel # | | Name | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total | | | |

$ -

April Anders

Submitted by: April Anders
Tax Collector

# Tax Collector's Monthly Report to Taxing Districts

**For the Month of August, 2026**

**HATBORO-HORSHAM SCHOOL DISTRICT TAXING DISTRICT (SCHOOL)**
**HORSHAM TOWNSHIP**

| | | School Real Estate | Current Year Interims | Prior Year Interims |
|---|---|---|---|---|
| **A. Collections** | | | | |
| 1. | Balance Collectable - Beginning of Month | $73,294,262.34 | $141,675.12 | $66,570.52 |
| 2A. | Additions: During the Month ( * ) | $0.00 | $101,504.30 | $0.00 |
| 2B. | Deductions: Credits During the Month *(line 17)* | $0.00 | $0.00 | $0.00 |
| 3. | Total Collectable | $73,294,262.34 | $243,179.42 | $66,570.52 |
| 4. | Less: Face Collections for the Month | $53,168,852.02 | $47,480.30 | $0.00 |
| 5. | Less: Deletions from the List ( * ) | $0.00 | $0.00 | $0.00 |
| 6. | Less: Exonerations ( * ) | $0.00 | $0.00 | $0.00 |
| 7. | Less: Liens/Non-Lienable Installments ( * ) | $0.00 | $0.00 | $0.00 |
| 8. | Balance Collectable - End of Month | $20,125,410.32 | $195,699.12 | $66,570.52 |
| **B. Reconciliation of Cash Collected** | | | | |
| 9. | Face Amount of Collections *(must agree with line 4)* | $53,168,852.02 | $47,480.30 | $0.00 |
| 10. | Plus: Penalties | $0.00 | $0.00 | $0.00 |
| 11. | Less: Discounts | $1,046,695.53 | $839.61 | $0.00 |
| 12. | Total Cash Collected per Column | **$52,122,156.49** | **$46,640.69** | **$0.00** |
| **13.** | **Total Cash Collected** | | | **$52,168,797.18** |

## C. Payment of Taxes

14. Amount Remitted During the Month ( * )

| Tax Type | | Transaction ID | ACH ID | Date | Amount |
|---|---|---|---|---|---|
| School Real Estate | General | 41349018 | 176 | 08/06/2026 | $2,520,252.11 |
| | | 41357395 | 217 | 08/07/2026 | $1,294,340.38 |
| | | 41373514 | 257 | 08/10/2026 | $868,592.35 |
| | | 41383660 | 310 | 08/12/2026 | $78,350.05 |
| | Interim | 41395189 | 341 | 08/13/2026 | $4,915.15 |
| | General | 41395190 | 341 | 08/13/2026 | $1,704,943.30 |
| | | 41412533 | 364 | 08/14/2026 | $1,338,785.78 |
| | | 41425388 | 391 | 08/17/2026 | $1,126,657.52 |
| | | 41432461 | 530 | 08/18/2026 | $512,127.39 |
| | | 41439023 | 555 | 08/19/2026 | $980,203.98 |
| | | 41446338 | 577 | 08/20/2026 | $1,870,013.30 |
| | Interim | 41446337 | 577 | 08/20/2026 | $2,357.04 |
| | General | 41455772 | 602 | 08/21/2026 | $3,160,746.18 |
| | | 41467174 | 627 | 08/24/2026 | $859,432.60 |
| | | 41474560 | 657 | 08/25/2026 | $1,680,351.83 |
| | | 41482716 | 686 | 08/26/2026 | $24,907,312.49 |
| | Interim | 41493469 | 714 | 08/27/2026 | $23,498.28 |
| | General | 41493470 | 714 | 08/27/2026 | $2,105,831.23 |
| | | 41510447 | 755 | 08/31/2026 | $3,820,903.90 |
| | | 41526543 | 770 | 09/02/2026 | $3,293,312.10 |
| | Interim | 41526542 | 770 | 09/02/2026 | $15,870.22 |
| *Subtotal:* | | | | | $52,168,797.18 |
| **Total:** | | | | | **$52,168,797.18** |

15. Amount Paid with this Report Applicable to this Reporting Month $0.00

16. Total Remitted This Month $52,168,797.18

17. List Other Credit Adjustments ( * ) - Debit adjustments shown as negative values

18. Interest Earnings (if applicable) _____

**TAXING DISTRICT USE (OPTIONAL)**

| | |
|---|---|
| Carryover from Previous Month | $ |
| Amount Collected This Month | $ |
| Less Amount Paid this Month | $ |
| **Ending Balance** | **$** |

Keystone Collections Group — **Tax Collector**

09/01/2026 — **Date**

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

5.J. Approve Treasurer's Financial Reports

# School District of Hatboro-Horsham

## GENERAL FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| **ASSETS** | | |
| 0100-CASH AND INVESTMENTS | | |
| 0101-Cash (+) | $88,754,898.32 | |
| 0103-Petty Cash (+) | $50.00 | |
| 0108-Restricted Cash (+) | $193,586.05 | |
| Sub-total : 0100-CASH AND INVESTMENTS | $88,948,534.37 | |
| 0120-TAXES RECEIVABLE | | |
| 0120-Taxes Receivable (+) | $2,203,347.94 | |
| Sub-total : 0120-TAXES RECEIVABLE | $2,203,347.94 | |
| 0150-OTHER RECEIVABLES | | |
| 0150-Other Receivables (+) | $180,916.25 | |
| Sub-total : 0150-OTHER RECEIVABLES | $180,916.25 | |
| 0190-OTHER ASSETS | | |
| 0190-Other Current Assets (+) | $93,671.73 | |
| Sub-total : 0190-OTHER ASSETS | $93,671.73 | |
| 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | | |
| 0211-Land (+) | $193,618.25 | |
| 0212-Site Improvements (+) | $6,293,238.38 | |
| 0220-Buildings (+) | $159,958,800.78 | |
| 0231-Machinery and Equipment (+) | $21,802,315.56 | |
| 0250-Construction In Progress (+) | $113,030,673.60 | |
| Sub-total : 0200-FIXED ASSETS (NET ACCUMULATED DEPRECIATION) | $301,278,646.57 | |
| 0130-DUE FROM OTHER FUNDS | | |
| 0132-Due From Other Funds (+) | $4,439,434.98 | |
| Sub-total : 0130-DUE FROM OTHER FUNDS | $4,439,434.98 | |
| 0140-GOVERNMENT RECEIVABLES | | |
| 0143-Federal Subsidy Receivable (+) | ($65,430.83) | |
| 0149-Other Government Receivable (+) | ($157,278.91) | |
| Sub-total : 0140-GOVERNMENT RECEIVABLES | ($222,709.74) | |
| 0180-PREPAID EXPENSES | | |
| 0181-Prepaid Expenses (+) | $1,618,342.43 | |
| Sub-total : 0180-PREPAID EXPENSES | $1,618,342.43 | |
| **Total : ASSETS** | | $398,540,184.53 |
| **LIABILITIES** | | |
| 0421-ACCOUNTS PAYABLE | | |
| 0421-Accounts Payable (-) | ($4,242,887.31) | |

# GENERAL FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | |
|---|---|
| Sub-total : 0421-ACCOUNTS PAYABLE | $4,242,887.31 |
| 0460-PAYROLL PAYABLES | |
| 0461-Accrued Salaries (-) | $9,722,136.02 |
| 0462-Payroll Payables (-) | $8,544,370.66 |
| Sub-total : 0460-PAYROLL PAYABLES | ($18,266,506.68) |
| 0490-OTHER CURRENT LIABILITIES | |
| 0490-Other Liabilities (-) | $381.00 |
| Sub-total : 0490-OTHER CURRENT LIABILITIES | ($381.00) |
| 0480-UNEARNED REVENUES | |
| 0480-Unearned Revenues (-) | $3,665.25 |
| Sub-total : 0480-UNEARNED REVENUES | ($3,665.25) |
| 0950-DEFERRED INFLOWS OF RESOURCES | |
| 0950-Defereed Outflows of Resources (-) | $2,192,151.00 |
| Sub-total : 0950-DEFERRED INFLOWS OF RESOURCES | ($2,192,151.00) |
| 0510-Bonds Payable | |
| 0510-Bonds Payable (-) | $101,300,000.00 |
| Sub-total : 0510-Bonds Payable | ($101,300,000.00) |
| **Total : LIABILITIES** | ($117,519,816.62) |
| **EQUITY** | |
| 0790-NET POSITION | |
| 0791-LT Debt Related to Capital Assets (-) | $200,063,245.16 |
| Sub-total : 0790-NET POSITION | ($200,063,245.16) |
| 0810-NONSPENDABLE FUND BALANCE | |
| 0810-Nonspendable Fund Balance (-) | $122,987.02 |
| Sub-total : 0810-NONSPENDABLE FUND BALANCE | ($122,987.02) |
| 0830-COMMITTED FUND BALANCE | |
| 0830-Committed Fund Balance (-) | $16,104,159.00 |
| Sub-total : 0830-COMMITTED FUND BALANCE | ($16,104,159.00) |
| 0840-ASSIGNED FUND BALANCE | |
| 0840-Assigned Fund Balance (-) | $2,000,000.00 |
| Sub-total : 0840-ASSIGNED FUND BALANCE | ($2,000,000.00) |
| 0850-UNASSIGNED FUND BALANCE | |
| 0850-Unassigned Fund Balance (-) | $9,568,152.78 |

# GENERAL FUND BALANCE SHEET As of 08/31/2026

**Fiscal Year: 2026-2027**

| | | |
|---|---|---|
| Sub-total : 0850-UNASSIGNED FUND BALANCE | ($9,568,152.78) | |
| NET SURPLUS/(DEFICIT) | | |
| NET SURPLUS/(DEFICIT) (+) | ($53,161,823.95) | |
| Sub-total : NET SURPLUS/(DEFICIT) | ($53,161,823.95) | |
| **Total : EQUITY** | ($281,020,367.91) | |
| **Total LIABILITIES + EQUITY** | | ($398,540,184.53) |

**End of Report**

# School District of Hatboro-Horsham

## GENERAL FUND EXPENDITURE SUMMARY REPORT For the Period 08/01/2026 through

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| **EXPENSES** | | | | | |
| 100-SALARIES | | | | | |
| 110-Administrative Salaries (+) | $495,490.38 | $993,802.70 | $7,032,408.00 | $6,038,605.30 | 14.1% |
| 120-Professional Salaries (+) | $1,745,113.29 | $1,803,666.08 | $40,841,207.01 | $39,037,540.93 | 4.4% |
| 130-Other Salaries (+) | $5,745.37 | $6,232.05 | $1,190,805.00 | $1,184,572.95 | 0.5% |
| 140-Technical Salaries (+) | $118,559.21 | $200,131.82 | $1,064,569.00 | $864,437.18 | 18.8% |
| 150-Clerical Salaries (+) | $187,399.83 | $286,731.97 | $2,661,481.00 | $2,374,749.03 | 10.8% |
| 160-Trades Salaries (+) | $65,720.48 | $97,858.41 | $801,285.00 | $703,426.59 | 12.2% |
| 170-Labor Salaries (+) | $21,315.41 | $46,911.07 | $2,067,552.00 | $2,020,640.93 | 2.3% |
| 180-Service Salaries (+) | $221,534.08 | $331,032.39 | $2,971,725.00 | $2,640,692.61 | 11.1% |
| 190-Instructional Assistant Salaries (+) | $0.00 | $600.00 | $957,304.00 | $956,704.00 | 0.1% |
| Sub-total : 100-SALARIES | $2,860,878.05 | $3,766,966.49 | $59,588,336.01 | $55,821,369.52 | 6.3% |
| 200-BENEFITS | | | | | |
| 210-Group Insurance-Contracted (+) | $13,942.85 | $17,212.08 | $166,871.00 | $149,658.92 | 10.3% |
| 220-Social Security Contributions (+) | $98,057.90 | $274,210.31 | $4,565,777.32 | $4,291,567.01 | 6.0% |
| 230-Retirement Contributions (+) | $440,123.27 | $1,260,930.08 | $19,976,648.10 | $18,715,718.02 | 6.3% |
| 240-Tuition Reimbursement (+) | $28,026.00 | $30,849.00 | $150,000.00 | $119,151.00 | 20.6% |
| 250-Unemployment Compensation (+) | $125.78 | $125.78 | $30,000.00 | $29,874.22 | 0.4% |
| 260-Workers' Compensation (+) | $0.00 | $0.00 | $325,762.00 | $325,762.00 | 0.0% |
| 270-Group Insurance-Self-Funded (+) | $245,267.33 | $617,265.28 | $10,300,730.00 | $9,683,464.72 | 6.0% |
| 290-Other Employee Benefits (+) | $0.00 | $0.00 | $98,568.00 | $98,568.00 | 0.0% |
| Sub-total : 200-BENEFITS | $825,543.13 | $2,200,592.53 | $35,614,356.42 | $33,413,763.89 | 6.2% |
| 300-PROFESSIONAL SERVICES | | | | | |
| 320-Educational Services (+) | $68,152.95 | $115,266.75 | $11,181,094.43 | $11,065,827.68 | 1.0% |
| 330-Professional Services (+) | $95,767.58 | $173,934.69 | $2,140,301.75 | $1,966,367.06 | 8.1% |
| 340-Technical Services (+) | $8,167.84 | $12,724.52 | $193,000.00 | $180,275.48 | 6.6% |
| 350-Safety Services (+) | $0.00 | $0.00 | $221,374.44 | $221,374.44 | 0.0% |
| 360-Employee Training and Development Services (+) | $2,295.00 | $2,295.00 | $206,180.48 | $203,885.48 | 1.1% |
| 390-Other Professional Services (+) | $0.00 | $0.00 | $31,853.00 | $31,853.00 | 0.0% |
| Sub-total : 300-PROFESSIONAL SERVICES | $174,383.37 | $304,220.96 | $13,973,804.10 | $13,669,583.14 | 2.2% |
| 400-PROPERTY SERVICES | | | | | |
| 410-Cleaning Services (+) | $7,397.56 | $14,528.95 | $162,500.00 | $147,971.05 | 8.9% |
| 424-Water & Sewer (+) | $26,725.37 | $27,915.03 | $228,400.00 | $200,484.97 | 12.2% |
| 430-Repairs & Maintenance Services (+) | $135,018.51 | $420,579.53 | $1,846,714.52 | $1,426,134.99 | 22.8% |
| 440-Rentals (+) | $4,015.86 | $6,556.72 | $25,000.00 | $18,443.28 | 26.2% |
| 460-Extermination Services (+) | $8,000.00 | $8,000.00 | $9,000.00 | $1,000.00 | 88.9% |
| Sub-total : 400-PROPERTY SERVICES | $181,157.30 | $477,580.23 | $2,271,614.52 | $1,794,034.29 | 21.0% |
| 500-OTHER SERVICES | | | | | |
| 510-Contracted Transportation Services (+) | $0.00 | $0.00 | $2,652,241.00 | $2,652,241.00 | 0.0% |
| 520-Insurance (+) | $728,171.00 | $728,171.00 | $752,991.00 | $24,820.00 | 96.7% |

# GENERAL FUND EXPENDITURE SUMMARY REPORT For the Period 08/01/2026 through

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| 530-Communications (+) | $12,301.06 | $15,003.26 | $547,156.77 | $532,153.51 | 2.7% |
| 540-Advertising and Public Relations (+) | $0.00 | $0.00 | $27,149.00 | $27,149.00 | 0.0% |
| 550-Printing Services (+) | $18,061.30 | $18,061.30 | $11,377.52 | ($6,683.78) | 158.7% |
| 560-Student Tuition (+) | $122,604.16 | $271,416.16 | $4,788,720.17 | $4,517,304.01 | 5.7% |
| 580-Travel (+) | $2,401.19 | $8,851.19 | $109,078.18 | $100,226.99 | 8.1% |
| 590-Other Services (+) | $0.00 | $0.00 | $89,106.00 | $89,106.00 | 0.0% |
| Sub-total : 500-OTHER SERVICES | $883,538.71 | $1,041,502.91 | $8,977,819.64 | $7,936,316.73 | 11.6% |
| 600-SUPPLIES | | | | | |
| 610-General Supplies (+) | $61,633.55 | $77,913.41 | $1,765,304.68 | $1,687,391.27 | 4.4% |
| 620-Energy (+) | $176,072.24 | $176,072.24 | $2,021,579.00 | $1,845,506.76 | 8.7% |
| 630-Food (+) | $1,306.45 | $1,306.45 | $42,620.00 | $41,313.55 | 3.1% |
| 640-Books and Periodicals (+) | $43,368.29 | $43,511.31 | $542,697.03 | $499,185.72 | 8.0% |
| 650-Technology and Software (+) | $299,550.99 | $412,999.41 | $973,261.53 | $560,262.12 | 42.4% |
| Sub-total : 600-SUPPLIES | $581,931.52 | $711,802.82 | $5,345,462.24 | $4,633,659.42 | 13.3% |
| 700-EQUIPMENT | | | | | |
| 750-Equipment-New (+) | $0.00 | $0.00 | $9,000.00 | $9,000.00 | 0.0% |
| 760-Equipment-Replacement (+) | $152,622.84 | $152,622.84 | $306,500.00 | $153,877.16 | 49.8% |
| Sub-total : 700-EQUIPMENT | $152,622.84 | $152,622.84 | $315,500.00 | $162,877.16 | 48.4% |
| 800-OTHER OBJECTS | | | | | |
| 810-Dues and Fees (+) | $32,879.16 | $94,609.24 | $218,804.35 | $124,195.11 | 43.2% |
| 830-Interest Payments (+) | $0.00 | $0.00 | $6,796,602.34 | $6,796,602.34 | 0.0% |
| 840-Contingency (+) | $0.00 | $0.00 | $750,000.00 | $750,000.00 | 0.0% |
| 880-Refund of Prior Year Revenue (+) | $11,327.60 | $13,562.60 | $60,000.00 | $46,437.40 | 22.6% |
| Sub-total : 800-OTHER OBJECTS | $44,206.76 | $108,171.84 | $7,825,406.69 | $7,717,234.85 | 1.4% |
| 900-OTHER FINANCING USES | | | | | |
| 912-Principal Payments (+) | $0.00 | $0.00 | $3,950,000.00 | $3,950,000.00 | 0.0% |
| 913-Lease Payments (+) | $1,658,291.75 | $1,658,291.75 | $2,136,848.38 | $478,556.63 | 77.6% |
| 990-Other Miscellaneous Uses (+) | $251.28 | $255.06 | $10,000.00 | $9,744.94 | 2.6% |
| Sub-total : 900-OTHER FINANCING USES | $1,658,543.03 | $1,658,546.81 | $6,096,848.38 | $4,438,301.57 | 27.2% |
| **Total : EXPENSES** | $7,362,804.71 | $10,422,007.43 | $140,009,148.00 | $129,587,140.57 | 7.4% |
| **NET SURPLUS/(DEFICIT)** | $7,362,804.71 | $10,422,007.43 | $140,009,148.00 | $129,587,140.57 | 7.4% |

**End of Report**

# School District of Hatboro-Horsham

## GENERAL FUND REVENUE SUMMARY REPORT For the Period 08/01/2026 through

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| **INCOME** | | | | | |
| 6000-LOCAL REVENUE | | | | | |
| 6111-Current Real Estate Taxes (-) | $50,403,159.56 | $57,914,885.42 | $92,091,536.00 | $34,176,650.58 | 62.9% |
| 6112-Interim Real Estate Taxes (-) | $20,347.09 | $20,347.09 | $800,000.00 | $779,652.91 | 2.5% |
| 6113-Public Utility Taxes (-) | $0.00 | $0.00 | $80,000.00 | $80,000.00 | 0.0% |
| 6114-Payments in Lieu of Taxes (-) | $0.00 | $0.00 | $2,528.00 | $2,528.00 | 0.0% |
| 6151-Earned Income Taxes (-) | $1,318,395.25 | $1,467,138.84 | $7,758,000.00 | $6,290,861.16 | 18.9% |
| 6153-Real Estate Transfer Taxes (-) | $298,794.42 | $298,794.42 | $1,928,000.00 | $1,629,205.58 | 15.5% |
| 6400-Delinquent Real Estate Taxes (-) | $58,464.77 | $318,862.76 | $1,700,000.00 | $1,381,137.24 | 18.8% |
| 6500-Interest Earnings (-) | $91,619.45 | $195,113.93 | $1,750,000.00 | $1,554,886.07 | 11.1% |
| 6700-Revenue from Activities (-) | $116.00 | $116.00 | $50,000.00 | $49,884.00 | 0.2% |
| 6800-Revenue from Other Governments (-) | $0.00 | $0.00 | $935,942.25 | $935,942.25 | 0.0% |
| 6900-Other Local Revenue (-) | $25,837.28 | $30,021.06 | $496,000.00 | $465,978.94 | 6.1% |
| Sub-total : 6000-LOCAL REVENUE | ($52,216,733.82) | ($60,245,279.52) | ($107,592,006.25) | ($47,346,726.73) | 56.0% |
| 7000-STATE REVENUE | | | | | |
| 7110-Basic Education Subsidy (-) | $958,858.00 | $958,858.00 | $7,520,478.00 | $6,561,620.00 | 12.7% |
| 7160-Tuition for Orphans and Private Placements (-) | $0.00 | $0.00 | $60,000.00 | $60,000.00 | 0.0% |
| 7270-Special Education Subsidy (-) | $0.00 | $390,967.00 | $2,597,369.00 | $2,206,402.00 | 15.1% |
| 7310-Student Transportation Subsidy (-) | $39,464.00 | $39,464.00 | $661,442.00 | $621,978.00 | 6.0% |
| 7320-Rental and Sinking Fund Subsidy (-) | $0.00 | $0.00 | $145,860.00 | $145,860.00 | 0.0% |
| 7330-Student Health Services Subsidy (-) | $0.00 | $0.00 | $81,000.00 | $81,000.00 | 0.0% |
| 7340-Property Tax Reduction Allocation (-) | $1,947,267.00 | $1,947,267.00 | $3,894,533.00 | $1,947,266.00 | 50.0% |
| 7360-School Safety and Security Grants (-) | $0.00 | $0.00 | $178,165.00 | $178,165.00 | 0.0% |
| 7530-Ready to Learn Block Grant (-) | $0.00 | $0.00 | $320,230.00 | $320,230.00 | 0.0% |
| 7810-Social Security Reimbursement (-) | $0.00 | $0.00 | $2,292,946.00 | $2,292,946.00 | 0.0% |
| 7820-Retirement Reimbursement (-) | $0.00 | $0.00 | $10,032,479.00 | $10,032,479.00 | 0.0% |
| Sub-total : 7000-STATE REVENUE | ($2,945,589.00) | ($3,336,556.00) | ($27,784,502.00) | ($24,447,946.00) | 12.0% |
| 8000 & 9000-FEDERAL & OTHER REVENUE | | | | | |
| 8110-Federally Impacted Areas Funding (-) | $0.00 | $0.00 | $720,000.00 | $720,000.00 | 0.0% |
| 8514-Title I Funding (-) | $0.00 | $0.00 | $525,424.00 | $525,424.00 | 0.0% |
| 8515-Title II Funding (-) | $0.00 | $0.00 | $102,664.00 | $102,664.00 | 0.0% |
| 8516-Title III Funding (-) | $0.00 | $0.00 | $42,005.00 | $42,005.00 | 0.0% |
| 8517-Title IV Funding (-) | $0.00 | $0.00 | $32,429.00 | $32,429.00 | 0.0% |
| 8800-Medical Assistance Reimbursement (-) | $0.00 | $0.00 | $620,000.00 | $620,000.00 | 0.0% |
| 9300-Interfund Transfers (-) | $0.00 | $0.00 | $1,250,000.00 | $1,250,000.00 | 0.0% |
| 9400-Sale of Fixed Assets (-) | $1,740.80 | $1,740.80 | $0.00 | ($1,740.80) | 0.0% |

# GENERAL FUND REVENUE SUMMARY REPORT For the Period 08/01/2026 through

**Fiscal Year: 2026-2027**

| | 08/01/2026 - 08/31/2026 | Year To Date | Budget | Budget Balance | |
|---|---|---|---|---|---|
| Sub-total : 8000 & 9000-FEDERAL & OTHER REVENUE | ($1,740.80) | ($1,740.80) | ($3,292,522.00) | ($3,290,781.20) | 0.1% |
| **Total : INCOME** | ($55,164,063.62) | ($63,583,576.32) | ($138,669,030.25) | ($75,085,453.93) | 45.9% |
| **NET SURPLUS/(DEFICIT)** | ($55,164,063.62) | ($63,583,576.32) | ($138,669,030.25) | ($75,085,453.93) | 45.9% |

**End of Report**

# School District of Hatboro-Horsham

## Cash Balances by FUND

Fiscal Year: 2026-2027

Date Range: 8/1/2026 - 8/31/2026

| Account Number | | Title | Beginning Balance | Increases Debits | Decreases Credits | Cash Balance |
|---|---|---|---|---|---|---|
| 10.0101.001.000.00.00.00.000.U.0000 | | CASH-[redacted]-GF | 14,699,760.09 | 58,385,697.52 | 26,027,239.66 | 47,058,217.95 |
| 10.0101.001.001.00.00.00.000.U.0000 | | CASH-[redacted]-PAYROLL A | 54,956.23 | 2,805,510.34 | 2,808,094.65 | 52,371.92 |
| 10.0101.001.003.00.00.00.000.U.0000 | | CASH-[redacted]-PAYROLL C | 136,930.39 | 34,760.87 | 23,610.47 | 148,080.79 |
| 10.0101.002.000.00.00.00.000.U.0000 | | CASH-[redacted]-GF | 27,653,706.48 | 19,088,166.81 | 5,412,308.89 | 41,329,564.40 |
| 10.0101.004.000.00.00.00.000.U.0000 | | CASH-[redacted]-GF | 166,222.39 | 480.87 | 0.00 | 166,703.26 |
| 10.0108.000.000.00.00.00.000.U.0000 | | CASH-RESTRICTED-[redacted]-TAX ESC | 193,586.05 | 0.00 | 0.00 | 193,586.05 |
| Total FUND: | 10 | | 42,905,161.63 | 80,314,616.41 | 34,271,253.67 | 88,948,524.37 |
| 21.0101.005.000.00.00.00.000.U.0000 | | CASH-[redacted]-UNCLSFD-DW | 10,213,482.34 | 30,649.05 | 485,065.76 | 9,759,065.63 |
| Total FUND: | 21 | | 10,213,482.34 | 30,649.05 | 485,065.76 | 9,759,065.63 |
| 35.0101.000.000.00.00.00.000.U.0000 | | CASH-UNASGND-UNCLSFD-DW | 4,984,131.99 | 10,934.35 | 1,681,043.40 | 3,314,022.94 |
| Total FUND: | 35 | | 4,984,131.99 | 10,934.35 | 1,681,043.40 | 3,314,022.94 |
| 40.0101.006.000.00.00.00.000.U.0000 | | CASH-DEBT SERVICE-[redacted] | 15,309,568.42 | 49,200.34 | 0.00 | 15,358,768.76 |
| Total FUND: | 40 | | 15,309,568.42 | 49,200.34 | 0.00 | 15,358,768.76 |
| 50.0101.003.000.00.00.00.000.U.0000 | | CASH-[redacted]-UNCLSFD-DW | 3,094,706.03 | 140,105.96 | 87,614.72 | 3,147,197.27 |
| Total FUND: | 50 | | 3,094,706.03 | 140,105.96 | 87,614.72 | 3,147,197.27 |
| 60.0101.003.000.00.00.00.000.U.0000 | | CASH-[redacted]-UNCLSFD-DW | 3,282,369.15 | 1,007,107.99 | 1,445,526.48 | 2,843,950.66 |
| Total FUND: | 60 | | 3,282,369.15 | 1,007,107.99 | 1,445,526.48 | 2,843,950.66 |
| 71.0101.003.000.00.00.00.000.U.0000 | | CASH-[redacted]-UNCLSFD-DW | 120,389.84 | 119,719.25 | 119,568.68 | 120,540.41 |
| Total FUND: | 71 | | 120,389.84 | 119,719.25 | 119,568.68 | 120,540.41 |
| 81.0101.001.000.00.00.00.000.U.0000 | | CASH | 590,284.55 | 21,739.57 | 10,307.74 | 601,716.38 |
| Total FUND: | 81 | | 590,284.55 | 21,739.57 | 10,307.74 | 601,716.38 |
| | | | 80,500,093.95 | 81,694,072.92 | 38,100,380.45 | 124,093,786.42 |

End of Report

5.K. Approve or Ratify Contracts

**HATBORO-HORSHAM SCHOOL DISTRICT**

**Contracts for Ratification or Approval**

**September 28, 2026 Legislative Action Meeting Agenda**

| VENDOR | DESCRIPTION | AMOUNT | CONTRACT TERM | FUNDING SOURCE |
|---|---|---|---|---|
| Sonitrol (High School) | Additional Security Cameras for High School Kitchen | $3,227.30 | FY 2026-2027 | Food Services Budget |
| Sonitrol (Simmons) | Card access reader for Simmons ES Elevator | $8,760.82 | FY 2026-2027 | Capital Reserve Fund |
| Soliant | Paraprofessional Assignment Agreement | $55.00/hour | FY 2026-2027 | Special Services Budget |
| Chester County I.U. | BVA Addendum to Annual Agreement | $156.00 per student | FY 2026-2027 | Educational Programming Budger |
| Montgomery County I.U. | Professional Development Agreement | $395.00 | FY 2026-2027 | Curriculum Budget |
| The Camphill School, Inc. | Regular School Year Tuition for student | $45,000.00 | FY 2026-2027 | Special Services Budget |
| LearnWell (2) | Educational services | $63.00/hour | FY 2026-2027 | Special Services Budget |
| Overbrook School for the Blind | Tuition Agreement | $49,500.00 | FY 2026-2027 | Special Services Budget |
| Explorations | Staffing Services - Matthew Walsh | $715.00/day | FY 2026-2027 up to 200 work days | Human Resources Budget |
| High School Ski Club Travel and Lodging Agreements | Rental property and travel reservations for HS Ski Trip to Utah | $32,995.00 | FY 2026-2027 | Student Funded Activity |
| Horsham Fire Company | Additional EMS and First Aid Services for HS Football game | $675.00 | FY 2026-2027 | High School Athletics Budget |
| US Coachways | Transportation for Elementary School Dorney Park Trip | $11,450.00 | FY 2026-2027 | Student Funded Activity |
| Bridges | Pilot Program Agreement Addendum | $300.00 | FY 2026-2027 | Curriculum Budget |
| Hatboro-Horsham Wrestling Club | Facilities Use Agreement | $20.00 per participant fee | FY 2026-2027 | N/A - Revenue for the District |
| Hatboro-Horsham HHOOPS | Facilities Use Agreement | $20.00 per participant fee | FY 2026-2027 | N/A - Revenue for the District |
| St. Catherine of Siena | Facilities Use Agreement | $20.00 per participant fee | FY 2026-2027 | N/A - Revenue for the District |
| Hatboro-Horsham Aquatics Association | Facilities Use Agreement | $10,000/year plus 20% of gross revenue for swim lessons | FY 2026-2027 | N/A - Revenue for the District |
| Horsham Heat | Facilities Use Agreement | $20.00 per participant fee | FY 2026-2027 | N/A - Revenue for the District |

**HATBORO-HORSHAM SCHOOL DISTRICT**

**Contracts for Ratification or Approval**

**September 28, 2026 Legislative Action Meeting Agenda**

| VENDOR | DESCRIPTION | AMOUNT | CONTRACT TERM | FUNDING SOURCE |
|---|---|---|---|---|
| Mike Mikulski | Facilities Use Agreement | $4,000.00 | FY 2026-2027 | N/A - Revenue for the District |
| First Class Entertainment | DJ Service Agreement | $1,800.00 | FY 2026-2027 | Student Funded Activity |
| SuperEval | Renewal Agreement | $3,923.00 | FY 2026-2027 | Superintendent Budget |
| Werner Bus Lines Inc | Motorcoach Reservation Agreement | $10,156.00 | FY 2026-2027 | Curriculum Budget |
| Tara Dugan | Rate Adjustment | $70.00/hour | FY 2026-2027 | Special Services Budget |
| DeltaVision | Vision Insurance Contract | Monthly Premiums $8.09/Enrollee $19.80/Enrollee plus Dependents | 9/1/2026 - 8/31/2028 | Employee Payroll Deductions |
| Children's Hospital of Philadelphia | Agreement for Hospital School Services | $68.59/hour | FY 2026-2027 | Special Services Budget |
| Jump Ahead Pediatrics | BCBA Service Agreement | $96.50/hour | FY 2026-2027 | Special Services Budget |

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302.652.3060 P
302.652.3062 F

July 28th, 2026

Horsham-Hatboro School District
High School
899 Horsham Rd. Horsham, PA 19044

Please accept my sincere thanks for considering Sonitrol for the Horsham-Hatboro School District security upgrades.

***Company Background***
**Sonitrol** is one of the largest security organizations in the country, with offices in 180 cities. For more than 50 years, **Sonitrol** has provided businesses, homes, and institutions with security systems that are designed to minimize and prevent loss and the major disruptions that accompany them. Thanks to our unique audio detection system, trained professionals and a strong commitment to service, we set the industry standards for responsiveness to our client's needs.

***Integrated Security***
**Sonitrol** realizes that these days security means more than just a burglar alarm. It means protecting your building from, fire, emergency, theft, and vandalism.

**Sonitrol** knows that serious security involves a comprehensive approach. Whether you are concerned about theft, burglary, fire protection, access control, or vandalism, you can rely on the security professionals at **Sonitrol**. We can integrate any of these protective services into a single efficient system that is monitored by our Verification Monitoring Station.

**Sonitrol** knows that early detection is important because it minimizes your loss. Your insurance may cover the full cost of loss or destroyed equipment, merchandise or personal belongings, but it can never replace files, documents, or the disruptions of business or the invaluable sense of security that are also the casualties of intrusion or vandalism.

***Nobody Serves You Like Sonitrol***
What began over 50 years ago as an innovative application of a breakthrough technology is today a full service security network with a single minded objective - **satisfying all of your security needs.**

***Training makes the difference.*** The **Sonitrol** Institute continually refines our training programs. This emphasis on training means that every one of our installers, operators, sales personal and managers are able to serve you effectively.

***Established procedures make the difference.*** Over the years **Sonitrol** has solved thousands of complicated security problems and made countless demanding

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installations. We share the experiences of **Sonitrol** offices throughout the country, and we have learned the most effective way to perform every task at every job level. That knowledge has been incorporated into detailed written procedures which all of our employees meet or exceeds established written standards.

***Pride makes the difference.*** As a local business, we have pride in our community and an interest in making sure you are satisfied. Backed by our resources, training and support of a national organization, we can offer you total satisfaction, ***satisfaction that Sonitrol backs with a written guarantee.***

## *Sonitrol's Commitment to Service*

***$10,000.00 Performance Warranty***

**Sonitrol** Security of Delaware Valley will pay for the first $10,000.00 of any undetected loss in addition to any insurance you may have if a forced entry is undetected and the proper authority is not notified.

***Satisfaction Guarantee***

**Sonitrol** Security of Delaware Valley will give a full unconditional refund of your installation fee and remove our equipment from your premises if, for any reason you are dissatisfied with your **Sonitrol** service at six (6) months after completion of installation.

***Service Guarantee***

**Sonitrol** Security of Delaware Valley guarantees the arrival of a service technician, on-site, within four hours from the time of your emergency service request.

**Sonitrol** Security of Delaware Valley will pay you $50.00 if we do not respond within this time frame.

Our business is providing electronic security services for the protection of our customer's lives and property. **Sonitrol** Security of Delaware Valley is committed to providing the highest standards of performance and service to meet your specific security needs.

***False Alarm Guarantee***

If you receive a fine for a false alarm that was dispatched by Sonitrol Security of Delaware Valley and not caused by your personnel, the telephone company, or an Act of God, Sonitrol Security of Delaware Valley will represent you in canceling the fine or will pay the fine.

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## Purchasing based on TIPS #250106

## System Design: Lunch Line Camera

**Scope:** Sonitrol to install a new CAT6e network cable from the IDF by the gym down to the cafeteria lunch line closest to the hallway for a camera to be mounted in the ceiling in the back corner. Customer is responsible for PoE+ switch as well as licensing on their existing Exacq servers.

**Accept** MM / **Decline**____

| | | | |
|---|---|---|---|
| • 1 - Hanwha 5MP Dome – QND-8010R | @ | $ | 460.32 |
| • 1 - CAT6E Plenum Cable | @ | $ | 206.98 |
| • Montgomery County Prevailing Wage Labor | @ | $ | 2,560.00 |
| **Investment** | | **$** | **3,227.30** |

## Notes:

1. Labor based on nonunion PREVAILING WAGE labor
2. The above pricing DOES NOT INCLUDE SALES TAX
3. Tentative scheduling is 4-5 weeks from receipt of signed agreements and deposit check; this is subject to change without notice.
4. All drawings, proposals and related documentation are proprietary and will remain the property of Sonitrol Security of Delaware Valley until final payment is received – any use or reproduction of documents are strictly prohibited.
5. All permits, alarm licenses and registration for city, county or state is the responsibility of the client, if permits are required they will be billed at cost.
6. Customer to supply all necessary 120VAC receptacles as needed

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7. IP Connectivity to be provided by customer for all necessary equipment, network cable, jacks and IP Address is required, additional cost will be applied if return trip is required, if network connectivity is not available when job commences.
8. Access Control Programming by Sonitrol of Delaware Valley
9. Additional Proximity Cards $5.50 each
10. Additional Proximity FOBS $6.50 each
11. Additional Printable Proximity Cards $13.50 each
12. Pricing does not include Plenum cable, if plenum cable is required add 5% to total installation cost
13. 50% deposit required at signing
14. Customer to supply environmentally safe location for security components
15. Customer to provide adequate mounting space for controllers
16. Proposal pricing will remain stable for a period of 30 days from the date of the proposal. After 30 days new pricing may be necessary
17. Any changes in start dates, completion dates, work days or work hours after submission of this proposal may require additional charges. All work shall be performed between 7AM and 4:30PM, Monday through Friday, unless specified otherwise within this proposal.
18. Any and all costs that are a result of encountering asbestos or any other hazardous material will be the responsibility of the Customer. It is the Customers responsibility to identify any asbestos or other hazards prior to submission of bid; failure to do so may result in additional charges. Completion dates may be adjusted commensurate with any delays as a result of this.
19. We cannot order any material, schedule any work, or perform it without a written purchase order.
20. Free and easy access shall be provided to all required areas, this shall include adequate escorts if required, failure to do so may result in additional charges. Any unreasonable delays caused by others may require additional charges. Remobilization charges will be billed for any downtime due to being told to leave an area by any Customer personnel. Any work stoppages caused by others will not affect normal billing cycle.
21. Any and all existing conduits that we are using to complete this project are presumed to be free and clear of all debris, and installed to NEC specifications; if either of these conditions is not met there may be additional charges.
22. Any raceway required that is not specified within our proposal will require additional charges.
23. Any damage to our installed product that was a result of actions by others will require additional charges to cover cost of replacement. Depending on degree of damage completion dates liquidated damages shall be waived commensurate with delay.
24. It is the customers' responsibility to identify all mission critical equipment/infrastructure, and explain proper procedures and methodologies, which should be exercised within these areas to minimize/eliminate any chance of disruption.
25. Painting of raceway/boxes is not included, unless specified in this proposal.
26. Any quantities that decrease greater than 5% from the quantities specified in the original bid may require additional charges to cover re-stocking fees, fixed overhead, employee relocation etc.
27. Any Customer provided information that turns out to be false or inaccurate may require a change order to cover additional labor and materials if required. This includes errors in scale on drawings also.
28. Unless specified in this proposal, Auto Cad/Visio drawings are not included, if required they will cost additional.

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29. Unless specified in this proposal, signed and sealed drawings are not included, if required they will cost additional.
30. When the same information is provided in two formats, such as spreadsheets and prints both showing station quantities, the Customer shall specify which one to use for bidding purposes, more than likely there will be a discrepancy when this condition exists.
31. Unless specified otherwise in our proposal, any large items such as bookshelves, desks, etc., that impedes our timely completion of work, shall be moved by Customer prior to our commencement within each particular area, failure to do so may require additional charges.
32. Customer is responsible for removing from our work area any fragile items that may easily be broken.
33. All trash from materials purchased by Customer will be disposed of on site into Customer identified trash receptacles, if it is required to be removed from site there may be additional charges.
34. If working elevators are present during the site survey, it is assumed that they will be available during our installation.
35. A reasonable effort will be made to fish all walls, one small penetration will be made above the drop ceiling and the wall fished, any additional drilling required through cross bracing may result in surface raceway being installed, at additional cost.
36. The Customer is responsible for identifying fire/smoke rated walls and all plenum rated areas.

**Sonitrol** products are modular in design. As your access or security needs grow we do not have to replace panels; we add modules, which allow you to buy what you need when you need it without concern of ***growing out of the product.*** This also allows us to control costs to you by selling you a custom system without the high cost of customized products.

If you have any questions, please do not hesitate to contact me at (302) 652-3060.

Sincerely,

DocuSigned by:
Nick Allen
4A7A72B835E0430...

Nick Allen
Account Representative

Accepted by:

8/27/26
Date: ~~8/24/26~~

PO #

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SONITROL®
VERIFIED ELECTRONIC SECURITY

**COMMERCIAL SECURITY SYSTEM AGREEMENT**
**CONTRACT NO:** NA-159

THIS AGREEMENT is made this 21 (DAY) day of August (MONTH), 2026 (YYYY), by and between the **Sonitrol Independent Franchised Dealer,** located at 802 First State Boulevard, Wilmington, DE 19804 ("DEALER"), and the client listed below;

| | | | |
|---|---|---|---|
| *CLIENT:* | Hatboro-Horsham School District - High School | | |
| *INSTALL* | 899 Horsham Rd | | |
| *CITY:* | Horsham | *STATE:* PA | *ZIP:* 19044 |
| *PHONE:* | (215)420-5500 | *EMAIL:* | rkerrigan@hatboro-horsham.org - Rick Kerrigan (Security) |

| | | | |
|---|---|---|---|
| *CLIENT:* | Hatboro-Horsham School District | | |
| *BILL TO* | ~~229~~ 227 Meetinghouse Rd Suite 100 | | |
| *CITY:* | Horsham | *STATE:* PA | *ZIP:* 19044 |
| *PHONE:* | (215)420-5000 | *EMAIL:* | ap@hhsd.org |

THIS AGREEMENT COVERS: ☐ Burglary System ☐ Access Control System ☑ CCTV System ☐ Fire Alarm System ☐ Other_____

SERVICES TO BE PROVIDED: ☐ See attached Schedule of Services ("Schedule")

1. **SALE, INSTALLATION AND SERVICES** ***(check one)***

☑ **CLIENT OWNED.** DEALER will sell and install, provide warranty and after-warranty repair service, and/or provide the other services specified on the Schedule for the security systems (individually or collectively the "System" or "Sold System" and as described on the Dealer's Schedule of Equipment dated 6/28 (M/D), 2026 (YYYY) which to the extent of the equipment detailed only becomes part of this Agreement (the "Schedule of Equipment.")

☐ **DEALER OWNED.** DEALER will install, provide repair service and/or provide the other services specified on the Schedule for the security systems (individually or collectively the "System" or "DEALER System") and as described on the Schedule of Equipment dated _____ (M/D), _____ (YYYY).
A DEALER System remains the sole and exclusive property of DEALER.

CLIENT will, at CLIENT's sole expense, obtain and keep in effect during the entire term of this Agreement, all permits, licenses, plan checks and similar governmental requirements that may be required for the installation, operation and use of the System. Dealer will invoice CLIENT for cost of any installation fees plus a processing fee of $25 per permit following the completion of installation. For a Sold System, at the expiration of the limited warranty, repair service will be on a time and material basis unless Customer subscribes to a service plan described on the Schedule. Repair services for a DEALER System are described on the Schedule.

2. **PAYMENT TERMS (prices do not include any applicable state and local sales or use tax)**

2.1 SALES/INSTALLATION PRICE. The price of a Sold System, or the installation fee for a DEALER System is $ 3,227.30, of which $ 0.00 is payable upon execution of this Agreement and the balance upon substantial completion of the System installation. DEALER may elect not to start to monitor the System(s), or provide other services until the sales/installation price is paid in full. DEALER will retain title to the Sold System until the complete sales/installation price is paid. If CLIENT fails to make any payment when due DEALER may discontinue installation, monitoring and service, terminate this Agreement and recover all damages to which DEALER is entitled, including the value of the work performed and loss of profits. In addition DEALER may impose a late charge on all payments more than ten (10) days past due in the maximum amount permitted by law. For a Sold System, DEALER may file a mechanic's lien if CLIENT fails to pay the entire sales price.

2.2 SERVICES FEE. For monitoring and other services selected above, the monthly payment is $ 0.00 payable ☐ Monthly ☑ Quarterly ☐ Semi-Annually or ☐ Annually in advance. The first payment for the first billing cycle of service is due upon execution of this Agreement.

2.3 DEALER may at any time following the expiration of twelve (12) months of this Agreement, increase the monthly charge specified in 2.2, once in any twelve (12) month period. If DEALER increases the basic monthly charge in any year by an amount greater than Ten (10) Percent CLIENT may terminate the Agreement upon written notice to DEALER within fifteen (15) days of notification of such increase.

3. **TERM**. For services, the initial term of this Agreement is Five (5) Years commencing on the day service begins (the "Initial Term,") and will automatically renew for successive One (1) Year terms, except where prohibited by applicable law in which case the Agreement will renew from month to month, unless canceled by either party in writing at least thirty (30) days before the end of the Initial Term or any renewal term.

4. **LIQUIDATED DAMAGES AND DEALER'S LIMITS OF LIABILITY**

4.1 It is understood and agreed by the parties hereto that DEALER is not an insurer and that insurance, if any, covering personal injury and property loss or damage on CLIENT'S premises shall be obtained by CLIENT at CLIENT'S sole expense; that the payments provided for herein are based solely on the value of the System and service as set forth herein and are unrelated to the value of CLIENT'S property or the property of others located on CLIENT'S premises; that DEALER makes no guarantee, representation or warranty including any implied warranty of merchantability or fitness for particular purpose

That the System or service supplied will avert or prevent occurrences or the consequences therefrom which the System or service is intended to detect or avert, except for the provisions of the Sonitrol Security System Limited Performance Warranty as it may apply to any loss occurring while this Agreement is in force and if such warranty is in effect in conjunction with this Agreement.

4.2 IT IS AGREED THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX ACTUAL DAMAGES WHICH MAY ARISE IN SITUATIONS WHERE THERE MAY BE A FAILURE OF THE SYSTEM AND/OR SERVICES PROVIDED, DUE TO THE UNCERTAIN VALUE OF CLIENT'S PROPERTY OR THE PROPERTY OF OTHERS KEPT ON THE PROTECTED PREMISES WHICH MAY BE LOST, STOLEN, DESTROYED, DAMAGED OR OTHERWISE AFFECTED BY OCCURRENCES WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT,

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INABILITY OF DEALER TO GUARANTEE POLICE, FIRE DEPARTMENT AND MEDICAL ALERT RESPONSE TIME, AND ESTABLISHING A CAUSAL CONNECTION BETWEEN THE SYSTEM OR SERVICE PROBLEMS AND CLIENT'S POSSIBLE LOSS. THEREFORE IF ARTICLE 4.1 IS JUDICIALLY DETERMINED TO BE INVALID OR UNENFORCEABLE AND ANY LIABILITY IS JUDICIALLY IMPOSED ON DEALER, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, FOR PROPERTY DAMAGE OR PERSONAL INJURY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL SERVICE CHARGE OR $1,500, WHICHEVER IS LESS. (IF THERE IS NO ANNUAL SERVICE CHARGE, DEALER'S LIABILITY SHALL BE LIMITED TO $500.) THIS SUM SHALL BE PAID AND RECEIVED EITHER (i) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, OR (ii) AS A LIMITATION OF LIABILITY APPROVED AND AGREED UPON BY THE PARTIES. THE PAYMENT OF THIS AMOUNT SHALL BE DEALER'S SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY THE PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS UNDER THIS CONTRACT OR BY NEGLIGENCE, ACTIVE OR OTHERWISE, OF DEALER, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST DEALER MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION ARISES. IF CLIENT WISHES DEALER TO INCREASE THE AMOUNT OF THE LIQUIDATED DAMAGES AS PROVIDED ABOVE, CLIENT MAY OBTAIN FROM DEALER AN ADDITIONAL AMOUNT OF LIQUIDATED DAMAGES BY PAYING AN ADDITIONAL MONTHLY SERVICE CHARGE TO DEALER. THIS CLAUSE WILL IN NO WAY BE INTERPRETED TO ESTABLISH DEALER AS AN INSURER.

4.3 SINCE THE PARTIES AGREE THAT CLIENT RETAINS THE SOLE RESPONSIBILITY FOR THE LIFE AND SAFETY OF ALL PERSONS IN ITS PREMISES, AND FOR PROTECTING AGAINST LOSSES TO ITS OWN PROPERTY OR THE PROPERTY OF OTHERS IN ITS PREMISES, CLIENT AGREES TO INDEMNIFY AND SAVE HARMLESS DEALER, ITS EMPLOYEES, AGENTS, AND REPRESENTATIVES FROM AND AGAINST ALL CLAIMS, LAWSUITS AND LOSSES, BY PERSONS NOT A PARTY TO THIS AGREEMENT, ALLEGED TO BE CAUSED BY THE IMPROPER OPERATION OF THE SYSTEM, WHETHER DUE TO MALFUNCTIONING OR NON-FUNCTIONING OF THE SYSTEM OR THE NEGLIGENT PERFORMANCE OR NON-PERFORMANCE BY DEALER OF THE INSTALLATION, MONITORING, SIGNAL-HANDLING OR NOTIFICATION ASPECTS OF THE SERVICE.

4.4 WITH RESPECT TO DEALER OWNED SYSTEMS, CLIENT EXPRESSLY WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CLIENT UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND ANY RIGHTS NOW OR HEREAFTER CONFERRED UPON A CLIENT BY STATUTE OR OTHERWISE THAT MAY LIMIT OR MODIFY DEALER'S RIGHTS AS DESCRIBED IN THIS SECTION OR OTHER SECTIONS OF THIS AGREEMENT OR APPLICABLE SCHEDULE.

4.5 Paragraphs 4.1 through 4.3 of this Article 4 shall apply to any other company or entity, and the work they perform, which, in addition to DEALER, furnishes as a subcontractor or otherwise, any installation, monitoring, repairs or other services provided hereunder.

4.6 **LIMITED WARRANTY *[SOLD SYSTEM ONLY]***

DEALER warrants that the equipment will be free from defects in material and workmanship for a period of one (1) year from the date the security system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at DEALER's sole option, free of charge. Warranty repair is done 8 am – 4 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the CLIENT, operated or used contrary to the operating instructions, software has been used with an operating system other than that specified by DEALER or its original equipment manufacturer ("OEM"), performance issues relating to the use of CLIENT'S data network(s), power fluctuations, or any other cause not within the cause or control of DEALER. If inspection by DEALER fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at CLIENT'S expense and DEALER'S regular service charges will apply.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, DEALER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT, WILL DEALER, IT EMPLOYEES, OR AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. DEALER MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO CLIENT'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO CLIENT. THE WARRANTY GIVES CLIENT SPECIFIC LEGAL RIGHTS AND CLIENT MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

**5. MISCELLANEOUS CHARGES AND INCREASE IN CHARGES**

5.1 CLIENT shall pay any City, State or Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increases in charges to DEALER for facilities required for transmission of signals under this Agreement.

5.2 At DEALER's option, a fee may be charged for any false alarm caused by CLIENT or for any unnecessary service run. If either DEALER or CLIENT is assessed any fine or penalty by any municipality, fire or police protection district as a result of any false alarm, CLIENT shall pay the full amount of such fine or penalty.

5.3 Installation will be performed during DEALER's normal working hours and using its own personnel. If CLIENT requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or DEALER's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly. The installation may require that wires be exposed.

5.4 If any government agency requires any changes in the system originally installed, CLIENT agrees to pay for such changes. It is CLIENT's responsibility to obtain all alarm use permits required by the local jurisdiction.

**6. FURTHER OBLIGATIONS OF CLIENT**

6.1 The prices quoted for the alarm system are based upon the number of components, type of security and service specified in the Schedule. Should CLIENT request or require additional protection, security devices or services, this may affect the final contract price. Cost associated with conditions not apparent at DEALER's initial survey and for delays other than caused by DEALER will be borne by CLIENT at DEALER's then current rates.

6.2 CLIENT agrees that DEALER may conduct a credit investigation and review. In such event, CLIENT shall provide, in a timely manner, such financial information as DEALER may request. CLIENT represents and warrants that all such financial information accurately and completely presents CLIENT's financial condition as of the date of execution of this Agreement. CLIENT hereby authorizes DEALER to execute and file financing statements and/or continuation statements under the Uniform Commercial Code on CLIENT's behalf and to file such documents in all places where necessary to perfect DEALER's interest in the equipment. CLIENT agrees to execute any such instruments as DEALER may request from time to time.

6.3 CLIENT, at its own expense, shall supply appropriate unswitched 110 AC power outlets and connectivity for telephone or internet communications as required and located according to DEALER's requirements.

6.4 CLIENT shall not tamper with, alter, adjust, add to, disturb, injure, move, remove, interconnect with other equipment or otherwise interfere with equipment installed by DEALER, nor shall CLIENT permit the same to be done by others. It is further agreed that CLIENT indemnifies and holds DEALER harmless

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for any claim arising out of the foregoing and that if any work is required to be performed by DEALER, due to CLIENT's breach of the foregoing obligations, CLIENT will pay DEALER for such work in accordance with DEALER's then-current prevailing charges.

6.5 For those premises where DEALER is to provide monitoring, CLIENT shall furnish DEALER a list of the names, titles, and telephone numbers of all persons authorized to enter the premises of CLIENT during scheduled closed periods and shall be responsible for updating such lists. In cases of supervised service, CLIENT shall also furnish DEALER with an authorized daily and holiday opening and closing schedule.

6.6 CLIENT shall set the alarm system at such times as CLIENT shall close its premises. CLIENT shall test the alarm system prior to each closed period and shall immediately report to DEALER any claimed inadequacy in or failure of the system. CLIENT shall perform a daily walk test of any motion detection equipment used on the premises.

6.7 CLIENT shall permit DEALER access to the premises for any reason arising out of or in connection with DEALER's rights or obligations under this Agreement.

6.8 Should any part of the system be damaged by fire, water, lightning, acts of God, third parties or any cause beyond the control of DEALER, any repairs or replacement shall be paid for by CLIENT (ordinary wear and tear excepted in the case of a DEALER-owned system).

6.9 Any claim by CLIENT of improper installation or a defect in the system shall be made in writing to DEALER within thirty (30) days of installation completion.

6.10 CLIENT represents and warrants that CLIENT is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. CLIENT shall indemnify and hold DEALER harmless from any losses or damages, including attorney fees, resulting from breach of such representation and warranty, or from DEALER's inability to recover DEALER owned system components when CLIENT moves out of the premises.

6.11 For those premises where closed circuit television (CCTV) equipment is provided, CLIENT will provide adequate illumination where required for the proper operation of the CCTV cameras and will provide 110 AC power outlets where required as well as rack or desk space for monitors and associated equipment.

6.12 It is mutually agreed that the CLIENT assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at CLIENT's premises.

6.13 CLIENT represents that, except to the extent it has given DEALER written notice prior to the execution of this Agreement, (i) the work and/or services to be performed hereunder are not subject to any Federal, State or local prevailing wage statute or regulations, and (ii) to the best of its knowledge there is no asbestos or presumed asbestos-containing material, formaldehyde or other potentially toxic or hazardous material contained within, or in, on or under any portion of any area where work will be performed under this Agreement. If such materials (whether or not disclosed by CLIENT) are discovered and such materials provide an unsafe or unlawful condition, such discovery shall constitute a cause beyond DEALER's reasonable control and DEALER shall not start or continue to perform its work under the contract until CLIENT has remedied the unsafe or unlawful condition at CLIENT's sole expense. CLIENT shall indemnify and hold DEALER and its assigns harmless from and against any and all claims, costs and expenses of any kind (including attorney's fees) for fines, penalties, back wages, bodily injury, property damage, delay or work stoppage that arises under or results from a breach of the foregoing representations (regardless of whether or not CLIENT disclosed such materials to DEALER).

## 7. FURTHER OBLIGATIONS OF DEALER; LIMITATIONS

7.1 DEALER shall not be held responsible or liable for delay in installation of the system or interruption of service, due to strikes, lockouts, riots, floods, fires, lightning, acts of God or any cause beyond the control of DEALER, including interruptions in service for telephone or internet communications. DEALER will not be required to perform installation or supply service to CLIENT while any such cause shall continue.

7.2 If CLIENT has subscribed to monitoring service, the System will be connected to DEALER's monitoring facility (the "Center"). Upon receipt of an audio or video signal indicating an unauthorized entry into Client's premises, Dealer will use reasonable efforts to identify the sound or image, and when warranted, transmit notice of said signal as directed in writing by Client or to the public police department, if allowed by ordinance, or private agency as applicable. When a fire alarm, hold-up alarm or duress alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list. When a non-emergency or supervisory signal is received, the Center will attempt to contact the premises or the first available person on the emergency call list but will not notify emergency authorities. The Center reserves the right to verify all alarm before notifying emergency personnel. The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. DEALER and CLIENT are obligated to comply with all notification and response requirements imposed by governmental agencies having jurisdiction over the system. DEALER may discontinue or change any particular response service due to governmental or insurance requirements by giving CLIENT written notice. CLIENT consents to the tape recording of all telephonic communications between CLIENT's premises and DEALER, and will inform its employees that such recordings are authorized. If CLIENT's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, CLIENT agrees to subscribe to such service if provided by DEALER, or otherwise comply with such requirements, and an additional fee may apply for such services. If DEALER provides hosted managed access control, upon receipt of notice from Client requesting a modification to the DEALER hosted managed access control account base to modify Client's database, DEALER will, as requested, perform the necessary programming actions, and confirm with CLIENT that the requested changes have been implemented. In the event that a chronic noise source is introduced into a protected area, the Center will attempt to notify the first available person on the emergency call list. The Center reserves the right to disable any audio loop that is subject to a chronic noise source that is causing the alarm system to report audio on a frequent or continuous basis.

7.3 If video equipment is installed, it may be integrated into the system and, upon activation, will send a video transmission to the Center. The Center will first attempt to verify the nature of the emergency by viewing the video. If the Center determines that an emergency condition exists, it will try to first telephone the premises, if available, and report the emergency condition. If there is no answer or the person answering confirms the emergency condition, then, based upon the nature of the emergency condition, the Center will notify the proper police or fire department or other emergency personnel, and the next available person on the emergency call list. If the Center determines that an emergency condition does not exist or the video is inconclusive, the Center will use the notification procedures set forth in paragraph 7.2 above.

7.4 CLIENT understands that, if the system installed under this Agreement is monitored, due to the nature of the method used for communicating alarm signals to the DEALER's monitoring center, there may be times when that communication method is not able to transmit signals and DEALER will not receive alarm signals. Digital communicators use standard telephone lines and DEALER does not receive signals when the telephone system becomes non-operational or the telephone line is placed on vacation status, cut, interfered with or otherwise damaged. The system cannot communicate over regular cellular service. There will be times when any radio frequency method, such as cellular, public or private radio systems or Internet based service, cannot transmit an alarm signal due to lack of signal strength, network congestion, or availability of a communications channel. Similarly, any other type of communication method installed under this Agreement also can experience an inability to communicate alarm signals. CLIENT understands that DEALER offers several levels of communication methods of alarm signals to the monitoring center and that the Services described on the front page of this Agreement and on the Schedule of Protection have been chosen by CLIENT after considering and balancing the levels of protection afforded by various communication methods and the related costs. CLIENT acknowledges and agrees that CLIENT is solely responsible for the selection of the type of communication method and whether the utilization of more than one communication method is required. Communications networks provided by independent carriers or providers are wholly beyond DEALER's control and are maintained and serviced, solely by the applicable carrier or provider. CLIENT agrees to reimburse DEALER for any costs incurred to reprogram the communicator because of area code changes or other dialing pattern changes. If telephone service is used, the use of DSL or other broadband telephone service may prevent the system from transmitting alarm signals to the monitoring center and/or interfere with the telephone

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line-seizure feature of the system. Such services should be installed on a telephone number that is not used for alarm signal transmission. CLIENT agrees to notify DEALER if CLIENT has installed or intends to install DSL or other broadband service. IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE, THE SYSTEM'S SIGNAL TRANSMISSION MUST BE TESTED WITH THE MONITORING CENTER.

7.5 DEALER shall not be responsible for the replacement of equipment or parts no longer commercially available to DEALER.

**8 TITLE TO EQUIPMENT; PROPRIETARY PROTECTION**

8.1 Any DEALER-owned equipment installed on the CLIENT's premises shall at all times remain solely the property of DEALER, or its assignee and CLIENT agrees not to permit the attachment thereto of any equipment not furnished by DEALER. If CLIENT purchases equipment, CLIENT agrees that DEALER retains a security interest in the equipment until the full purchase price is paid. It is further understood and agreed that DEALER may remove or abandon all DEALER-owned equipment, including all wiring installed by DEALER, in whole or in part, upon termination of the Agreement by lapse of time, default of any monies due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of DEALER, or its assignee, to collect any charges which have accrued hereunder.

8.2 Any computer application program and/or documentation, collectively referred to as "Software", that is provided by DEALER under this agreement, is owned by DEALER, its affiliates or one of its OEM's and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate the CLIENT's right to use this Software, and the CLIENT is obligated to immediately return such Software to DEALER. CLIENT may not copy the Software for any reason other than per the dictates of any end user software license agreement. CLIENT may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. CLIENT acknowledges that any breach of this section shall result in irreparable injury to DEALER for which the amount of damages would be unascertainable. Therefore, DEALER may, in addition to pursuing any and all remedies provided by law, obtain an injunction against CLIENT from any court having jurisdiction, restraining any violation of this section.

**9. TERMINATION**

9.1 DEALER may terminate this Agreement immediately upon written notice:

a) In the event CLIENT defaults in the performance of any of the terms and conditions of this Agreement, including the failure to make any payment as agreed herein, in which case the balance of all monies due and for the unexpired term of this Agreement shall become immediately due and payable, together with interest at the maximum legally allowable rate. CLIENT shall also pay attorney and/or collection fees, defined as an additional thirty- five percent (35%) of the outstanding balance owed, incurred in collecting CLIENT's account; or

b) In the event the Center, the communication lines, wires or DEALER's equipment within CLIENT's premises are destroyed or so substantially damaged that it is commercially impractical to continue service to CLIENT's premises; or

c) As provided in the Terms, Renewal and Expiration section.

9.2 CLIENT may terminate the Agreement:

d) Immediately upon written notice, in the event CLIENT's premises are, by any cause beyond the control of the CLIENT, destroyed or so substantially damaged that it is commercially impractical for CLIENT to continue any operations at such premises; provided that if the CLIENT is using DEALER-owned equipment, the CLIENT must pay DEALER all payments remaining to be made under this Agreement through its scheduled expiration; or

e) As provided in the Terms, Renewal and Expiration section.

9.3 Upon termination of this Agreement, CLIENT shall permit DEALER access to CLIENT's premises in order to deactivate the telephone line signaling device and/or to remove the equipment pursuant to Article 8.

**10. ASSIGNMENT**

This Agreement is not assignable by the CLIENT except upon written consent of DEALER first being obtained. DEALER shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the CLIENT.

**11. INSURANCE AND WAIVER OF SUBROGATION**

CLIENT shall obtain, and maintain, insurance coverage to cover all losses, damage, or injury, related to or sustained by CLIENT in connection with, the services provided by DEALER. For all losses, damage or injury above the limits set forth in paragraph 4.2, CLIENT shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against DEALER. CLIENT agrees to obtain insurance permitting said waiver without invalidating coverage. CLIENT does hereby for itself and other parties claiming under it, release and discharge DEALER from and against all claims arising from hazards covered by CLIENT insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against DEALER.

**12. TRIAL BY JURY**

UNLESS PROHIBITED BY LAW, BOTH PARTIES TO THIS AGREEMENT, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION ARISING OUT OF, UNDER, IN CONNECTION WITH, OR RELATING TO THIS AGREEMENT.

**13. ENTIRE AGREEMENT; DOCUMENT RETENTION**

The entire and only agreement between CLIENT and DEALER is written in this Agreement. It replaces any earlier oral or written understandings or agreements. It may only be changed by a written agreement signed by both parties. IT MAY NOT BE CHANGED BY ANY ORAL STATEMENTS MADE BY A SALES AGENT. It is understood and agreed by and between the parties hereto, that the terms and conditions of this Agreement shall govern notwithstanding any additional or inconsistent terms or conditions contained in any purchase order or other document submitted by CLIENT. If any provision of this Agreement is found to be invalid or illegal by a court, the balance of the Agreement shall remain in force. CLIENT agrees that DEALER may save and store all contracts and other documents executed by CLIENT in an electronic media and all such contracts and other documents shall be deemed to be, and may be used by DEALER as originals and shall be given the same force and effect as the paper-form originals.

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SONITROL®
VERIFIED ELECTRONIC SECURITY

**COMMERCIAL SECURITY SYSTEM AGREEMENT**
**CONTRACT NO:** NA-159

| **SONITROL INDEPENDENT FRANCHISE** | | **CLIENT** | |
|---|---|---|---|
| *Signature:* | DocuSigned by: Nick Allen 7A729B3E50430... | *Client Signature:* | |
| *Print Name:* | Nick Allen | *Print Name:* | ~~Rick Kerrigan~~ Bill Stone |
| *Dealer:* | Sonitrol Security of DE Valley, Inc. | *Title:* | Director of Business Affairs |
| *Address:* | 802 First State Boulevard | *Date:* | 8/27/2026 |
| *City, State, Zip:* | Wilmington DE 19804 | | |
| *License #:* | | | |
| *Phone:* | (877) 652-3060 | | |

DocuSigned by: Joe Allen 70FCE6AF0B16498...
*DEALER SIGNATURE (Management Approval)*

9/2/2026 | 6:17 AM PDT
*Date Signed*

THIS AGREEMENT WILL NOT BE BINDING UPON DEALER UNTIL EITHER (i) SIGNED BY ONE OF ITS MANAGERS OR (ii) DEALER STARTS THE INSTALLATION OR SERVICE. IN THE EVENT OF NON-APPROVAL, DEALER'S ONLY LIABILITY SHALL BE TO REFUND THE AMOUNT PAID BY CLIENT UPON THE SIGNING OF THIS AGREEMENT. CLIENT ACKNOWLEDGES AND AGREES THAT CLIENT MAY NOT RECEIVE A COPY OF THIS AGREEMENT SIGNED BY DEALER'S MANAGER, AND SUCH LACK OF RECEIPT SHALL NOT, IN ANYWAY, INVALIDATE OR OTHERWISE AFFECT THIS AGREEMENT. CLIENT FURTHER ACKNOWLEDGES THAT DEALER IS A SONITROL INDEPENDENT FRANCHISED DEALER AND NOT A SUBSIDIARY OR AGENT OF STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

THE CITY OR COUNTY IN WHICH THE PREMISES IS LOCATED MAY REQUIRE THAT CLIENT OBTAIN A PERMIT FOR THE USE AND MONITORING OF AN ALARM SYSTEM. LOCAL AUTHORITIES MAY NOT RESPOND TO ALARM NOTIFICATIONS UNTIL ALL PERMITS OR LICENSES FOR USE OF THE ALARM SYSTEM HAVE BEEN OBTAINED, AND THEREFORE DEALER MAY NOT BEGIN MONITORING UNTIL CLIENT HAS OBTAINED AT CLIENT'S EXPENSE ALL NECESSARY PERMITS OR LICENSES, AND PROVIDED DEALER WITH THE LICENSE OR PERMIT NUMBER.

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SONITROL®
VERIFIED ELECTRONIC SECURITY

**COMMERCIAL SECURITY SYSTEM AGREEMENT**
**CONTRACT NO:** NA-165

THIS AGREEMENT is made this 16 (DAY) day of September (MONTH), 2026 (YYYY), by and between the **Sonitrol Independent Franchised Dealer,** located at 802 First State Boulevard, Wilmington, DE 19804 ("DEALER"), and the client listed below;

| | | | |
|---|---|---|---|
| *CLIENT:* | Hatboro-Horsham School District - Simmons Elementary School | | |
| *INSTALL* | 411 Babylon Road | | |
| *CITY:* | Horsham | *STATE:* PA | *ZIP:* 19044 |
| *PHONE:* | (215)420-5500 | *EMAIL:* | rkerriga@hatboro-horsham.org - Rick Kerrigan (Security) |

| | | | |
|---|---|---|---|
| *CLIENT:* | Hatboro-Horsham School District | | |
| *BILL TO* | 227 Meetinghouse Rd, Suite 100 | | |
| *CITY:* | Horsham | *STATE:* PA | *ZIP:* 19044 |
| *PHONE:* | (215)420-5000 | *EMAIL:* | |

THIS AGREEMENT COVERS: ☐ Burglary System ☑ Access Control System ☐ CCTV System ☐ Fire Alarm System ☐ Other_____

SERVICES TO BE PROVIDED: ☐ See attached Schedule of Services ("Schedule")

1. **SALE, INSTALLATION AND SERVICES** ***(check one)***

☑ **CLIENT OWNED.** DEALER will sell and install, provide warranty and after-warranty repair service, and/or provide the other services specified on the Schedule for the security systems (individually or collectively the "System" or "Sold System" and as described on the Dealer's Schedule of Equipment dated 9/16 (M/D), 2026 (YYYY) which to the extent of the equipment detailed only becomes part of this Agreement (the "Schedule of Equipment.")

☐ **DEALER OWNED.** DEALER will install, provide repair service and/or provide the other services specified on the Schedule for the security systems (individually or collectively the "System" or "DEALER System") and as described on the Schedule of Equipment dated _____ (M/D), _____ (YYYY).

A DEALER System remains the sole and exclusive property of DEALER.

CLIENT will, at CLIENT's sole expense, obtain and keep in effect during the entire term of this Agreement, all permits, licenses, plan checks and similar governmental requirements that may be required for the installation, operation and use of the System. Dealer will invoice CLIENT for cost of any installation fees plus a processing fee of $25 per permit following the completion of installation. For a Sold System, at the expiration of the limited warranty, repair service will be on a time and material basis unless Customer subscribes to a service plan described on the Schedule. Repair services for a DEALER System are described on the Schedule.

2. **PAYMENT TERMS (prices do not include any applicable state and local sales or use tax)**

2.1 SALES/INSTALLATION PRICE. The price of a Sold System, or the installation fee for a DEALER System is $ 8,760.82, of which $ 0.00 is payable upon execution of this Agreement and the balance upon substantial completion of the System installation. DEALER may elect not to start to monitor the System(s), or provide other services until the sales/installation price is paid in full. DEALER will retain title to the Sold System until the complete sales/installation price is paid. If CLIENT fails to make any payment when due DEALER may discontinue installation, monitoring and service, terminate this Agreement and recover all damages to which DEALER is entitled, including the value of the work performed and loss of profits. In addition DEALER may impose a late charge on all payments more than ten (10) days past due in the maximum amount permitted by law. For a Sold System, DEALER may file a mechanic's lien if CLIENT fails to pay the entire sales price.

2.2 SERVICES FEE. For monitoring and other services selected above, the monthly payment is $ 0.00 payable ☐ Monthly ☑ Quarterly ☐ Semi-Annually or ☐ Annually in advance. The first payment for the first billing cycle of service is due upon execution of this Agreement.

2.3 DEALER may at any time following the expiration of twelve (12) months of this Agreement, increase the monthly charge specified in 2.2, once in any twelve (12) month period. If DEALER increases the basic monthly charge in any year by an amount greater than Ten (10) Percent CLIENT may terminate the Agreement upon written notice to DEALER within fifteen (15) days of notification of such increase.

**3.** **TERM**. For services, the initial term of this Agreement is Five (5) Years commencing on the day service begins (the "Initial Term,") and will automatically renew for successive One (1) Year terms, except where prohibited by applicable law in which case the Agreement will renew from month to month, unless canceled by either party in writing at least thirty (30) days before the end of the Initial Term or any renewal term.

**4.** **LIQUIDATED DAMAGES AND DEALER'S LIMITS OF LIABILITY**

4.1 It is understood and agreed by the parties hereto that DEALER is not an insurer and that insurance, if any, covering personal injury and property loss or damage on CLIENT'S premises shall be obtained by CLIENT at CLIENT'S sole expense; that the payments provided for herein are based solely on the value of the System and service as set forth herein and are unrelated to the value of CLIENT'S property or the property of others located on CLIENT'S premises; that DEALER makes no guarantee, representation or warranty including any implied warranty of merchantability or fitness for particular purpose

That the System or service supplied will avert or prevent occurrences or the consequences therefrom which the System or service is intended to detect or avert, except for the provisions of the Sonitrol Security System Limited Performance Warranty as it may apply to any loss occurring while this Agreement is in force and if such warranty is in effect in conjunction with this Agreement.

4.2 IT IS AGREED THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX ACTUAL DAMAGES WHICH MAY ARISE IN SITUATIONS WHERE THERE MAY BE A FAILURE OF THE SYSTEM AND/OR SERVICES PROVIDED, DUE TO THE UNCERTAIN VALUE OF CLIENT'S PROPERTY OR THE PROPERTY OF OTHERS KEPT ON THE PROTECTED PREMISES WHICH MAY BE LOST, STOLEN, DESTROYED, DAMAGED OR OTHERWISE AFFECTED BY OCCURRENCES WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT,

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INABILITY OF DEALER TO GUARANTEE POLICE, FIRE DEPARTMENT AND MEDICAL ALERT RESPONSE TIME, AND ESTABLISHING A CAUSAL CONNECTION BETWEEN THE SYSTEM OR SERVICE PROBLEMS AND CLIENT'S POSSIBLE LOSS. THEREFORE IF ARTICLE 4.1 IS JUDICIALLY DETERMINED TO BE INVALID OR UNENFORCEABLE AND ANY LIABILITY IS JUDICIALLY IMPOSED ON DEALER, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, FOR PROPERTY DAMAGE OR PERSONAL INJURY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE ANNUAL SERVICE CHARGE OR $1,500, WHICHEVER IS LESS. (IF THERE IS NO ANNUAL SERVICE CHARGE, DEALER'S LIABILITY SHALL BE LIMITED TO $500.) THIS SUM SHALL BE PAID AND RECEIVED EITHER (i) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, OR (ii) AS A LIMITATION OF LIABILITY APPROVED AND AGREED UPON BY THE PARTIES. THE PAYMENT OF THIS AMOUNT SHALL BE DEALER'S SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY THE PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS UNDER THIS CONTRACT OR BY NEGLIGENCE, ACTIVE OR OTHERWISE, OF DEALER, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST DEALER MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION ARISES. IF CLIENT WISHES DEALER TO INCREASE THE AMOUNT OF THE LIQUIDATED DAMAGES AS PROVIDED ABOVE, CLIENT MAY OBTAIN FROM DEALER AN ADDITIONAL AMOUNT OF LIQUIDATED DAMAGES BY PAYING AN ADDITIONAL MONTHLY SERVICE CHARGE TO DEALER. THIS CLAUSE WILL IN NO WAY BE INTERPRETED TO ESTABLISH DEALER AS AN INSURER.

4.3 SINCE THE PARTIES AGREE THAT CLIENT RETAINS THE SOLE RESPONSIBILITY FOR THE LIFE AND SAFETY OF ALL PERSONS IN ITS PREMISES, AND FOR PROTECTING AGAINST LOSSES TO ITS OWN PROPERTY OR THE PROPERTY OF OTHERS IN ITS PREMISES, CLIENT AGREES TO INDEMNIFY AND SAVE HARMLESS DEALER, ITS EMPLOYEES, AGENTS, AND REPRESENTATIVES FROM AND AGAINST ALL CLAIMS, LAWSUITS AND LOSSES, BY PERSONS NOT A PARTY TO THIS AGREEMENT, ALLEGED TO BE CAUSED BY THE IMPROPER OPERATION OF THE SYSTEM, WHETHER DUE TO MALFUNCTIONING OR NON-FUNCTIONING OF THE SYSTEM OR THE NEGLIGENT PERFORMANCE OR NON-PERFORMANCE BY DEALER OF THE INSTALLATION, MONITORING, SIGNAL-HANDLING OR NOTIFICATION ASPECTS OF THE SERVICE.

4.4 WITH RESPECT TO DEALER OWNED SYSTEMS, CLIENT EXPRESSLY WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A CLIENT UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND ANY RIGHTS NOW OR HEREAFTER CONFERRED UPON A CLIENT BY STATUTE OR OTHERWISE THAT MAY LIMIT OR MODIFY DEALER'S RIGHTS AS DESCRIBED IN THIS SECTION OR OTHER SECTIONS OF THIS AGREEMENT OR APPLICABLE SCHEDULE.

4.5 Paragraphs 4.1 through 4.3 of this Article 4 shall apply to any other company or entity, and the work they perform, which, in addition to DEALER, furnishes as a subcontractor or otherwise, any installation, monitoring, repairs or other services provided hereunder.

4.6 **LIMITED WARRANTY [*SOLD SYSTEM ONLY)***

DEALER warrants that the equipment will be free from defects in material and workmanship for a period of one (1) year from the date the security system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at DEALER's sole option, free of charge. Warranty repair is done 8 am – 4 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs because the system has been adjusted, added to, altered, abused, misused or tampered with by the CLIENT, operated or used contrary to the operating instructions, software has been used with an operating system other than that specified by DEALER or its original equipment manufacturer ("OEM"), performance issues relating to the use of CLIENT'S data network(s), power fluctuations, or any other cause not within the cause or control of DEALER. If inspection by DEALER fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at CLIENT'S expense and DEALER'S regular service charges will apply.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, DEALER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT, WILL DEALER, IT EMPLOYEES, OR AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. DEALER MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO CLIENT'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO CLIENT. THE WARRANTY GIVES CLIENT SPECIFIC LEGAL RIGHTS AND CLIENT MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

**5. MISCELLANEOUS CHARGES AND INCREASE IN CHARGES**

5.1 CLIENT shall pay any City, State or Federal taxes, fees or charges which are imposed upon the equipment, the installation thereof or performance of the services provided for herein, including any increases in charges to DEALER for facilities required for transmission of signals under this Agreement.

5.2 At DEALER's option, a fee may be charged for any false alarm caused by CLIENT or for any unnecessary service run. If either DEALER or CLIENT is assessed any fine or penalty by any municipality, fire or police protection district as a result of any false alarm, CLIENT shall pay the full amount of such fine or penalty.

5.3 Installation will be performed during DEALER's normal working hours and using its own personnel. If CLIENT requests the installation or any part thereof to be performed outside ordinary business hours, or if the installation must be performed by outside contractors, or DEALER's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly. The installation may require that wires be exposed.

5.4 If any government agency requires any changes in the system originally installed, CLIENT agrees to pay for such changes. It is CLIENT's responsibility to obtain all alarm use permits required by the local jurisdiction.

**6. FURTHER OBLIGATIONS OF CLIENT**

6.1 The prices quoted for the alarm system are based upon the number of components, type of security and service specified in the Schedule. Should CLIENT request or require additional protection, security devices or services, this may affect the final contract price. Cost associated with conditions not apparent at DEALER's initial survey and for delays other than caused by DEALER will be borne by CLIENT at DEALER's then current rates.

6.2 CLIENT agrees that DEALER may conduct a credit investigation and review. In such event, CLIENT shall provide, in a timely manner, such financial information as DEALER may request. CLIENT represents and warrants that all such financial information accurately and completely presents CLIENT's financial condition as of the date of execution of this Agreement. CLIENT hereby authorizes DEALER to execute and file financing statements and/or continuation statements under the Uniform Commercial Code on CLIENT's behalf and to file such documents in all places where necessary to perfect DEALER's interest in the equipment. CLIENT agrees to execute any such instruments as DEALER may request from time to time.

6.3 CLIENT, at its own expense, shall supply appropriate unswitched 110 AC power outlets and connectivity for telephone or internet communications as required and located according to DEALER's requirements.

6.4 CLIENT shall not tamper with, alter, adjust, add to, disturb, injure, move, remove, interconnect with other equipment or otherwise interfere with equipment installed by DEALER, nor shall CLIENT permit the same to be done by others. It is further agreed that CLIENT indemnifies and holds DEALER harmless

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for any claim arising out of the foregoing and that if any work is required to be performed by DEALER, due to CLIENT's breach of the foregoing obligations, CLIENT will pay DEALER for such work in accordance with DEALER's then-current prevailing charges.

6.5 For those premises where DEALER is to provide monitoring, CLIENT shall furnish DEALER a list of the names, titles, and telephone numbers of all persons authorized to enter the premises of CLIENT during scheduled closed periods and shall be responsible for updating such lists. In cases of supervised service, CLIENT shall also furnish DEALER with an authorized daily and holiday opening and closing schedule.

6.6 CLIENT shall set the alarm system at such times as CLIENT shall close its premises. CLIENT shall test the alarm system prior to each closed period and shall immediately report to DEALER any claimed inadequacy in or failure of the system. CLIENT shall perform a daily walk test of any motion detection equipment used on the premises.

6.7 CLIENT shall permit DEALER access to the premises for any reason arising out of or in connection with DEALER's rights or obligations under this Agreement.

6.8 Should any part of the system be damaged by fire, water, lightning, acts of God, third parties or any cause beyond the control of DEALER, any repairs or replacement shall be paid for by CLIENT (ordinary wear and tear excepted in the case of a DEALER-owned system).

6.9 Any claim by CLIENT of improper installation or a defect in the system shall be made in writing to DEALER within thirty (30) days of installation completion.

6.10 CLIENT represents and warrants that CLIENT is the owner of the premises or, if not, that the owner agrees and consents to the installation of the system on the premises. CLIENT shall indemnify and hold DEALER harmless from any losses or damages, including attorney fees, resulting from breach of such representation and warranty, or from DEALER's inability to recover DEALER owned system components when CLIENT moves out of the premises.

6.11 For those premises where closed circuit television (CCTV) equipment is provided, CLIENT will provide adequate illumination where required for the proper operation of the CCTV cameras and will provide 110 AC power outlets where required as well as rack or desk space for monitors and associated equipment.

6.12 It is mutually agreed that the CLIENT assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at CLIENT's premises.

6.13 CLIENT represents that, except to the extent it has given DEALER written notice prior to the execution of this Agreement, (i) the work and/or services to be performed hereunder are not subject to any Federal, State or local prevailing wage statute or regulations, and (ii) to the best of its knowledge there is no asbestos or presumed asbestos-containing material, formaldehyde or other potentially toxic or hazardous material contained within, or in, on or under any portion of any area where work will be performed under this Agreement. If such materials (whether or not disclosed by CLIENT) are discovered and such materials provide an unsafe or unlawful condition, such discovery shall constitute a cause beyond DEALER's reasonable control and DEALER shall not start or continue to perform its work under the contract until CLIENT has remedied the unsafe or unlawful condition at CLIENT's sole expense. CLIENT shall indemnify and hold DEALER and its assigns harmless from and against any and all claims, costs and expenses of any kind (including attorney's fees) for fines, penalties, back wages, bodily injury, property damage, delay or work stoppage that arises under or results from a breach of the foregoing representations (regardless of whether or not CLIENT disclosed such materials to DEALER).

## 7. FURTHER OBLIGATIONS OF DEALER; LIMITATIONS

7.1 DEALER shall not be held responsible or liable for delay in installation of the system or interruption of service, due to strikes, lockouts, riots, floods, fires, lightning, acts of God or any cause beyond the control of DEALER, including interruptions in service for telephone or internet communications. DEALER will not be required to perform installation or supply service to CLIENT while any such cause shall continue.

7.2 If CLIENT has subscribed to monitoring service, the System will be connected to DEALER's monitoring facility (the "Center"). Upon receipt of an audio or video signal indicating an unauthorized entry into Client's premises, Dealer will use reasonable efforts to identify the sound or image, and when warranted, transmit notice of said signal as directed in writing by Client or to the public police department, if allowed by ordinance, or private agency as applicable. When a fire alarm, hold-up alarm or duress alarm signal is received, the Center will attempt to notify the police or fire department or other emergency personnel and the first available person on the emergency call list. When a non-emergency or supervisory signal is received, the Center will attempt to contact the premises or the first available person on the emergency call list but will not notify emergency authorities. The Center reserves the right to verify all alarm before notifying emergency personnel. The Center may choose not to notify emergency personnel if it has reason to believe that an emergency condition does not exist. DEALER and CLIENT are obligated to comply with all notification and response requirements imposed by governmental agencies having jurisdiction over the system. DEALER may discontinue or change any particular response service due to governmental or insurance requirements by giving CLIENT written notice. CLIENT consents to the tape recording of all telephonic communications between CLIENT's premises and DEALER, and will inform its employees that such recordings are authorized. If CLIENT's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, CLIENT agrees to subscribe to such service if provided by DEALER, or otherwise comply with such requirements, and an additional fee may apply for such services. If DEALER provides hosted managed access control, upon receipt of notice from Client requesting a modification to the DEALER hosted managed access control account base to modify Client's database, DEALER will, as requested, perform the necessary programming actions, and confirm with CLIENT that the requested changes have been implemented. In the event that a chronic noise source is introduced into a protected area, the Center will attempt to notify the first available person on the emergency call list. The Center reserves the right to disable any audio loop that is subject to a chronic noise source that is causing the alarm system to report audio on a frequent or continuous basis.

7.3 If video equipment is installed, it may be integrated into the system and, upon activation, will send a video transmission to the Center. The Center will first attempt to verify the nature of the emergency by viewing the video. If the Center determines that an emergency condition exists, it will try to first telephone the premises, if available, and report the emergency condition. If there is no answer or the person answering confirms the emergency condition, then, based upon the nature of the emergency condition, the Center will notify the proper police or fire department or other emergency personnel, and the next available person on the emergency call list. If the Center determines that an emergency condition does not exist or the video is inconclusive, the Center will use the notification procedures set forth in paragraph 7.2 above.

7.4 CLIENT understands that, if the system installed under this Agreement is monitored, due to the nature of the method used for communicating alarm signals to the DEALER's monitoring center, there may be times when that communication method is not able to transmit signals and DEALER will not receive alarm signals. Digital communicators use standard telephone lines and DEALER does not receive signals when the telephone system becomes non-operational or the telephone line is placed on vacation status, cut, interfered with or otherwise damaged. The system cannot communicate over regular cellular service. There will be times when any radio frequency method, such as cellular, public or private radio systems or Internet based service, cannot transmit an alarm signal due to lack of signal strength, network congestion, or availability of a communications channel. Similarly, any other type of communication method installed under this Agreement also can experience an inability to communicate alarm signals. CLIENT understands that DEALER offers several levels of communication methods of alarm signals to the monitoring center and that the Services described on the front page of this Agreement and on the Schedule of Protection have been chosen by CLIENT after considering and balancing the levels of protection afforded by various communication methods and the related costs. CLIENT acknowledges and agrees that CLIENT is solely responsible for the selection of the type of communication method and whether the utilization of more than one communication method is required. Communications networks provided by independent carriers or providers are wholly beyond DEALER's control and are maintained and serviced, solely by the applicable carrier or provider. CLIENT agrees to reimburse DEALER for any costs incurred to reprogram the communicator because of area code changes or other dialing pattern changes. If telephone service is used, the use of DSL or other broadband telephone service may prevent the system from transmitting alarm signals to the monitoring center and/or interfere with the telephone

line-seizure feature of the system. Such services should be installed on a telephone number that is not used for alarm signal transmission. CLIENT agrees to notify DEALER if CLIENT has installed or intends to install DSL or other broadband service. IMMEDIATELY AFTER THE INSTALLATION OF DSL OR OTHER BROADBAND SERVICE, THE SYSTEM'S SIGNAL TRANSMISSION MUST BE TESTED WITH THE MONITORING CENTER.

7.5 DEALER shall not be responsible for the replacement of equipment or parts no longer commercially available to DEALER.

**8 TITLE TO EQUIPMENT; PROPRIETARY PROTECTION**

8.1 Any DEALER-owned equipment installed on the CLIENT's premises shall at all times remain solely the property of DEALER, or its assignee and CLIENT agrees not to permit the attachment thereto of any equipment not furnished by DEALER. If CLIENT purchases equipment, CLIENT agrees that DEALER retains a security interest in the equipment until the full purchase price is paid. It is further understood and agreed that DEALER may remove or abandon all DEALER-owned equipment, including all wiring installed by DEALER, in whole or in part, upon termination of the Agreement by lapse of time, default of any monies due hereunder, or otherwise without any obligation to repair or redecorate any portion of the protected premises, provided that such removal or abandonment shall not be held to constitute a waiver of the right of DEALER, or its assignee, to collect any charges which have accrued hereunder.

8.2 Any computer application program and/or documentation, collectively referred to as "Software", that is provided by DEALER under this agreement, is owned by DEALER, its affiliates or one of its OEM's and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate the CLIENT's right to use this Software, and the CLIENT is obligated to immediately return such Software to DEALER. CLIENT may not copy the Software for any reason other than per the dictates of any end user software license agreement. CLIENT may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. CLIENT acknowledges that any breach of this section shall result in irreparable injury to DEALER for which the amount of damages would be unascertainable. Therefore, DEALER may, in addition to pursuing any and all remedies provided by law, obtain an injunction against CLIENT from any court having jurisdiction, restraining any violation of this section.

**9. TERMINATION**

9.1 DEALER may terminate this Agreement immediately upon written notice:

a) In the event CLIENT defaults in the performance of any of the terms and conditions of this Agreement, including the failure to make any payment as agreed herein, in which case the balance of all monies due and for the unexpired term of this Agreement shall become immediately due and payable, together with interest at the maximum legally allowable rate. CLIENT shall also pay attorney and/or collection fees, defined as an additional thirty- five percent (35%) of the outstanding balance owed, incurred in collecting CLIENT's account; or

b) In the event the Center, the communication lines, wires or DEALER's equipment within CLIENT's premises are destroyed or so substantially damaged that it is commercially impractical to continue service to CLIENT's premises; or

c) As provided in the Terms, Renewal and Expiration section.

9.2 CLIENT may terminate the Agreement:

d) Immediately upon written notice, in the event CLIENT's premises are, by any cause beyond the control of the CLIENT, destroyed or so substantially damaged that it is commercially impractical for CLIENT to continue any operations at such premises; provided that if the CLIENT is using DEALER-owned equipment, the CLIENT must pay DEALER all payments remaining to be made under this Agreement through its scheduled expiration; or

e) As provided in the Terms, Renewal and Expiration section.

9.3 Upon termination of this Agreement, CLIENT shall permit DEALER access to CLIENT's premises in order to deactivate the telephone line signaling device and/or to remove the equipment pursuant to Article 8.

**10. ASSIGNMENT**

This Agreement is not assignable by the CLIENT except upon written consent of DEALER first being obtained. DEALER shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the CLIENT.

**11. INSURANCE AND WAIVER OF SUBROGATION**

CLIENT shall obtain, and maintain, insurance coverage to cover all losses, damage, or injury, related to or sustained by CLIENT in connection with, the services provided by DEALER. For all losses, damage or injury above the limits set forth in paragraph 4.2, CLIENT shall look solely to its insurer for recovery of its loss and hereby waives any and all claims for such loss against DEALER. CLIENT agrees to obtain insurance permitting said waiver without invalidating coverage. CLIENT does hereby for itself and other parties claiming under it, release and discharge DEALER from and against all claims arising from hazards covered by CLIENT insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against DEALER.

**12. TRIAL BY JURY**

UNLESS PROHIBITED BY LAW, BOTH PARTIES TO THIS AGREEMENT, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION ARISING OUT OF, UNDER, IN CONNECTION WITH, OR RELATING TO THIS AGREEMENT.

**13. ENTIRE AGREEMENT; DOCUMENT RETENTION**

The entire and only agreement between CLIENT and DEALER is written in this Agreement. It replaces any earlier oral or written understandings or agreements. It may only be changed by a written agreement signed by both parties. IT MAY NOT BE CHANGED BY ANY ORAL STATEMENTS MADE BY A SALES AGENT. It is understood and agreed by and between the parties hereto, that the terms and conditions of this Agreement shall govern notwithstanding any additional or inconsistent terms or conditions contained in any purchase order or other document submitted by CLIENT. If any provision of this Agreement is found to be invalid or illegal by a court, the balance of the Agreement shall remain in force. CLIENT agrees that DEALER may save and store all contracts and other documents executed by CLIENT in an electronic media and all such contracts and other documents shall be deemed to be, and may be used by DEALER as originals and shall be given the same force and effect as the paper-form originals.

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**COMMERCIAL SECURITY SYSTEM AGREEMENT**
**CONTRACT NO:** NA-165

| **SONITROL INDEPENDENT FRANCHISE** | | **CLIENT** | |
|---|---|---|---|
| *Signature:* | DocuSigned by: Nick Allen 4A7A72BB33E0450... | *Client Signature:* | Signed by: 2C8D07764EB8460... |
| *Print Name:* | Nick Allen | *Print Name:* | Bill Stone |
| *Dealer:* | Sonitrol Security of DE Valley, Inc. | *Title:* | Director of Business Affairs |
| *Address:* | 802 First State Boulevard | *Date:* | 9/22/2026 \| 6:30 PM EDT |
| *City, State, Zip:* | Wilmington DE 19804 | | |
| *License #:* | | | |
| *Phone:* | (877) 652-3060 | | |

| | |
|---|---|
| DocuSigned by: Joe Allen 78FCE6AF0B16498... | 9/23/2026 \| 5:03 AM PDT |
| *DEALER SIGNATURE (Management Approval)* | *Date Signed* |

THIS AGREEMENT WILL NOT BE BINDING UPON DEALER UNTIL EITHER (i) SIGNED BY ONE OF ITS MANAGERS OR (ii) DEALER STARTS THE INSTALLATION OR SERVICE. IN THE EVENT OF NON-APPROVAL, DEALER'S ONLY LIABILITY SHALL BE TO REFUND THE AMOUNT PAID BY CLIENT UPON THE SIGNING OF THIS AGREEMENT. CLIENT ACKNOWLEDGES AND AGREES THAT CLIENT MAY NOT RECEIVE A COPY OF THIS AGREEMENT SIGNED BY DEALER'S MANAGER, AND SUCH LACK OF RECEIPT SHALL NOT, IN ANYWAY, INVALIDATE OR OTHERWISE AFFECT THIS AGREEMENT. CLIENT FURTHER ACKNOWLEDGES THAT DEALER IS A SONITROL INDEPENDENT FRANCHISED DEALER AND NOT A SUBSIDIARY OR AGENT OF STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

THE CITY OR COUNTY IN WHICH THE PREMISES IS LOCATED MAY REQUIRE THAT CLIENT OBTAIN A PERMIT FOR THE USE AND MONITORING OF AN ALARM SYSTEM. LOCAL AUTHORITIES MAY NOT RESPOND TO ALARM NOTIFICATIONS UNTIL ALL PERMITS OR LICENSES FOR USE OF THE ALARM SYSTEM HAVE BEEN OBTAINED, AND THEREFORE DEALER MAY NOT BEGIN MONITORING UNTIL CLIENT HAS OBTAINED AT CLIENT'S EXPENSE ALL NECESSARY PERMITS OR LICENSES, AND PROVIDED DEALER WITH THE LICENSE OR PERMIT NUMBER.

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# Schedule of Services

**Customer Name:** Hatboro-Horsham School Distirct - Simmons ElementarySchool **Contract #:** NA-165

**The monthly fee includes the following:**

| BURGLARY | ACCESS | CCTV | FIRE |
|---|---|---|---|
| ☐ Monitoring | ☐ CS Management | ☐ Monitoring | ☐ Monitoring |
| ☐ mySonitrol | ☐ mySonitrol | ☐ mySonitrol | ☐ Test & Inspections |
| ☐ Parts & Labor Included* | ☐ Parts & Labor Included* | ☐ Parts & Labor Included* | ☐ Annual ☐ Other:_____ |
| ☐ Time & Material | ☑ Time & Material | ☑ Time & Material | ☐ Time & Material |
| ☐ Hold-up / Panic | ☐ Annual Preventive Maintenance | ☐ Annual Preventive Maintenance | ☐ Parts & Labor Included* |
| ☐ Limited Audio Performance Warranty | ☐ Other: _____ | ☐ Other: _____ | ☐ Other:_____ |
| ☐ Other:_____ | | | |

**Communication Method**

**Primary:** ☐ Telephone ☐ IP ☐ Cellular ☐ Radio ☐ Other **Secondary**: ☐ Telephone ☐ IP ☐ Cellular ☐ Radio ☐ AlarmNet ☐ None

***Service – Parts & Labor Coverage**

1. Service calls generated as a result of component failure will be repaired or replaced without charge.
2. Service calls generated as a result of installation procedure or workmanship will be repaired without charge.
3. Service calls generated as a result of wiring failure, where wiring has not been cut or otherwise damaged, will be repaired or replaced without charge.

***Not included in the monthly fee:***

1. Service calls generated as a result of user operation error will be billed at prevailing rates.
2. Service calls generated as a result of damage caused by outside forces (contractors, remodeling, noise generated machinery or devices) will be billed at prevailing rates.
3. Service calls generated as a result of damages caused by Mother Nature, explosions, riots, vandalism, structural collapse, or any incident covered by adequate insurance, will be billed at prevailing rates.
4. System improvements, upgrades, additions of functions or coverage will be billed following a proposal and the appropriate approvals.
5. Repair or replacement service (other than diagnostic service) on auxiliary components not installed by Sonitrol will be billed at prevailing rates.

☐ Other: _____

**Customer Signature:** Signed by: 2C8D07764EB8450... **Date:** 9/22/2026 | 6:30 PM EDT

**Dealer Signature:** DocuSigned by: 78FCE6AF0B16498... **Date:** 9/23/2026 | 5:03 AM PDT

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## Purchasing based on TIPS #250106

## System Design: New Double Door Access

**Scope:** Sonitrol to install 1 new door of access on the new internal double door being installed by the elevator. The door supplier is to supply and install the electronic lock and Sonitrol will pull new cable here and hook up to the lock and mount and install the new reader. All S2 licensing is responsibility of the customer.

**Accept_____ / Decline_____**

| | | |
|---|---|---|
| • 1 - HID Proximity Readers | @ | $ 243.00 |
| • 1 - 500' Spool Plenum Composite Cable | @ | $ 784.80 |
| • 1 - 2 Door Module | @ | $ 917.94 |
| • Montgomery County Prevailing Wage Labor | @ | $ 2,040.18 |
| **Investment** | | **$ 3,985.92** |

## Notes:

1. Labor based on nonunion PREVAILING WAGE labor
2. The above pricing DOES NOT INCLUDE SALES TAX
3. Tentative scheduling is 4-5 weeks from receipt of signed agreements and deposit check; this is subject to change without notice.
4. All drawings, proposals and related documentation are proprietary and will remain the property of Sonitrol Security of Delaware Valley until final payment is received – any use or reproduction of documents are strictly prohibited.
5. All permits, alarm licenses and registration for city, county or state is the responsibility of the client, if permits are required they will be billed at cost.

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28. Unless specified in this proposal, Auto Cad/Visio drawings are not included, if required they will cost additional.
29. Unless specified in this proposal, signed and sealed drawings are not included, if required they will cost additional.
30. When the same information is provided in two formats, such as spreadsheets and prints both showing station quantities, the Customer shall specify which one to use for bidding purposes, more than likely there will be a discrepancy when this condition exists.
31. Unless specified otherwise in our proposal, any large items such as bookshelves, desks, etc., that impedes our timely completion of work, shall be moved by Customer prior to our commencement within each particular area, failure to do so may require additional charges.
32. Customer is responsible for removing from our work area any fragile items that may easily be broken.
33. All trash from materials purchased by Customer will be disposed of on site into Customer identified trash receptacles, if it is required to be removed from site there may be additional charges.
34. If working elevators are present during the site survey, it is assumed that they will be available during our installation.
35. A reasonable effort will be made to fish all walls, one small penetration will be made above the drop ceiling and the wall fished, any additional drilling required through cross bracing may result in surface raceway being installed, at additional cost.
36. The Customer is responsible for identifying fire/smoke rated walls and all plenum rated areas.

Sonitrol products are modular in design. As your access or security needs grow we do not have to replace panels; we add modules, which allow you to buy what you need when you need it without concern of ***growing out of the product.*** This also allows us to control costs to you by selling you a custom system without the high cost of customized products.

If you have any questions, please do not hesitate to contact me at (302) 652-3060.

Sincerely,

Nick Allen
Account Representative

Accepted by: 9.10.26

Date:

PO #

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6. Customer to supply all necessary 120VAC receptacles as needed
7. IP Connectivity to be provided by customer for all necessary equipment, network cable, jacks and IP Address is required, additional cost will be applied if return trip is required, if network connectivity is not available when job commences.
8. Access Control Programming by Sonitrol of Delaware Valley
9. Additional Proximity Cards $5.50 each
10. Additional Proximity FOBS $6.50 each
11. Additional Printable Proximity Cards $13.50 each
12. Pricing does not include Plenum cable, if plenum cable is required add 5% to total installation cost
13. 50% deposit required at signing
14. Customer to supply environmentally safe location for security components
15. Customer to provide adequate mounting space for controllers
16. Proposal pricing will remain stable for a period of 30 days from the date of the proposal. After 30 days new pricing may be necessary
17. Any changes in start dates, completion dates, work days or work hours after submission of this proposal may require additional charges. All work shall be performed between 7AM and 4:30PM, Monday through Friday, unless specified otherwise within this proposal.
18. Any and all costs that are a result of encountering asbestos or any other hazardous material will be the responsibility of the Customer. It is the Customers responsibility to identify any asbestos or other hazards prior to submission of bid; failure to do so may result in additional charges. Completion dates may be adjusted commensurate with any delays as a result of this.
19. We cannot order any material, schedule any work, or perform it without a written purchase order.
20. Free and easy access shall be provided to all required areas, this shall include adequate escorts if required, failure to do so may result in additional charges. Any unreasonable delays caused by others may require additional charges. Remobilization charges will be billed for any downtime due to being told to leave an area by any Customer personnel. Any work stoppages caused by others will not affect normal billing cycle.
21. Any and all existing conduits that we are using to complete this project are presumed to be free and clear of all debris, and installed to NEC specifications; if either of these conditions is not met there may be additional charges.
22. Any raceway required that is not specified within our proposal will require additional charges.
23. Any damage to our installed product that was a result of actions by others will require additional charges to cover cost of replacement. Depending on degree of damage completion dates liquidated damages shall be waived commensurate with delay.
24. It is the customers' responsibility to identify all mission critical equipment/infrastructure, and explain proper procedures and methodologies, which should be exercised within these areas to minimize/eliminate any chance of disruption.
25. Painting of raceway/boxes is not included, unless specified in this proposal.
26. Any quantities that decrease greater than 5% from the quantities specified in the original bid may require additional charges to cover re-stocking fees, fixed overhead, employee relocation etc.
27. Any Customer provided information that turns out to be false or inaccurate may require a change order to cover additional labor and materials if required. This includes errors in scale on drawings also.

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Wilmington, DE 19804
302.652.3060 P
302.652.3062 F

July 7th, 2026

Horsham-Hatboro School District
Simmons Elementary School
411 Babylon Rd, Horsham, PA 19044

Please accept my sincere thanks for considering Sonitrol for the Horsham-Hatboro School District security upgrades.

***Company Background***
**Sonitrol** is one of the largest security organizations in the country, with offices in 180 cities. For more than 50 years, **Sonitrol** has provided businesses, homes, and institutions with security systems that are designed to minimize and prevent loss and the major disruptions that accompany them. Thanks to our unique audio detection system, trained professionals and a strong commitment to service, we set the industry standards for responsiveness to our client's needs.

***Integrated Security***
**Sonitrol** realizes that these days security means more than just a burglar alarm. It means protecting your building from, fire, emergency, theft, and vandalism.

**Sonitrol** knows that serious security involves a comprehensive approach. Whether you are concerned about theft, burglary, fire protection, access control, or vandalism, you can rely on the security professionals at **Sonitrol**. We can integrate any of these protective services into a single efficient system that is monitored by our Verification Monitoring Station.

**Sonitrol** knows that early detection is important because it minimizes your loss. Your insurance may cover the full cost of loss or destroyed equipment, merchandise or personal belongings, but it can never replace files, documents, or the disruptions of business or the invaluable sense of security that are also the casualties of intrusion or vandalism.

***Nobody Serves You Like Sonitrol***
What began over 50 years ago as an innovative application of a breakthrough technology is today a full service security network with a single minded objective - **satisfying all of your security needs.**

***Training makes the difference.*** The **Sonitrol** Institute continually refines our training programs. This emphasis on training means that every one of our installers, operators, sales personal and managers are able to serve you effectively.

***Established procedures make the difference.*** Over the years **Sonitrol** has solved thousands of complicated security problems and made countless demanding

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installations. We share the experiences of **Sonitrol** offices throughout the country, and we have learned the most effective way to perform every task at every job level. That knowledge has been incorporated into detailed written procedures which all of our employees meet or exceeds established written standards.

***Pride makes the difference.*** As a local business, we have pride in our community and an interest in making sure you are satisfied. Backed by our resources, training and support of a national organization, we can offer you total satisfaction, ***satisfaction that Sonitrol backs with a written guarantee.***

## *Sonitrol's Commitment to Service*

***$10,000.00 Performance Warranty***

**Sonitrol** Security of Delaware Valley will pay for the first $10,000.00 of any undetected loss in addition to any insurance you may have if a forced entry is undetected and the proper authority is not notified.

***Satisfaction Guarantee***

**Sonitrol** Security of Delaware Valley will give a full unconditional refund of your installation fee and remove our equipment from your premises if, for any reason you are dissatisfied with your **Sonitrol** service at six (6) months after completion of installation.

***Service Guarantee***

**Sonitrol** Security of Delaware Valley guarantees the arrival of a service technician, on-site, within four hours from the time of your emergency service request.

**Sonitrol** Security of Delaware Valley will pay you $50.00 if we do not respond within this time frame.

Our business is providing electronic security services for the protection of our customer's lives and property. **Sonitrol** Security of Delaware Valley is committed to providing the highest standards of performance and service to meet your specific security needs.

***False Alarm Guarantee***

If you receive a fine for a false alarm that was dispatched by Sonitrol Security of Delaware Valley and not caused by your personnel, the telephone company, or an Act of God, Sonitrol Security of Delaware Valley will represent you in canceling the fine or will pay the fine.

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## Purchasing based on TIPS #250106

## System Design: 1st and 2nd Floor Elevator Access Control Readers

**Scope:** Sonitrol to install 2 new doors of access control and run all cabling to the new 1st floor elevator as well as the 2nd floor elevator call. Customer is responsible for all S2 licensing and elevator company will need to do the final tie in and testing of the 2 call readers.

**Accept_____ / Decline_____**

| | | |
|---|---|---|
| • 2 - HID Proximity Readers | @ | $ 486.00 |
| • 1 - 1000' Spool Plenum Composite Cable | @ | $ 1,569.60 |
| • 1 - 2 Door Module | @ | $ 917.94 |
| • Montgomery County Prevailing Wage Labor | @ | $ 1,801.36 |
| **Investment** | | **$ 4,774.90** |

## Notes:

1. Labor based on nonunion labor
2. The above pricing DOES NOT INCLUDE SALES TAX
3. Tentative scheduling is 4-5 weeks from receipt of signed agreements and deposit check; this is subject to change without notice.
4. All drawings, proposals and related documentation are proprietary and will remain the property of Sonitrol Security of Delaware Valley until final payment is received – any use or reproduction of documents are strictly prohibited.

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31. Unless specified otherwise in our proposal, any large items such as bookshelves, desks, etc., that impedes our timely completion of work, shall be moved by Customer prior to our commencement within each particular area, failure to do so may require additional charges.
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If you have any questions, please do not hesitate to contact me at (302) 652-3060.

Sincerely,

Nick Allen
Account Representative

Accepted by: 9.10.20

Date:

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***Integrated Security***
**Sonitrol** realizes that these days security means more than just a burglar alarm. It means protecting your building from, fire, emergency, theft, and vandalism.

**Sonitrol** knows that serious security involves a comprehensive approach. Whether you are concerned about theft, burglary, fire protection, access control, or vandalism, you can rely on the security professionals at **Sonitrol**. We can integrate any of these protective services into a single efficient system that is monitored by our Verification Monitoring Station.

**Sonitrol** knows that early detection is important because it minimizes your loss. Your insurance may cover the full cost of loss or destroyed equipment, merchandise or personal belongings, but it can never replace files, documents, or the disruptions of business or the invaluable sense of security that are also the casualties of intrusion or vandalism.

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***Established procedures make the difference.*** Over the years **Sonitrol** has solved thousands of complicated security problems and made countless demanding

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installations. We share the experiences of **Sonitrol** offices throughout the country, and we have learned the most effective way to perform every task at every job level. That knowledge has been incorporated into detailed written procedures which all of our employees meet or exceeds established written standards.

***Pride makes the difference.*** As a local business, we have pride in our community and an interest in making sure you are satisfied. Backed by our resources, training and support of a national organization, we can offer you total satisfaction, ***satisfaction that Sonitrol backs with a written guarantee.***

## *Sonitrol's Commitment to Service*

***$10,000.00 Performance Warranty***

**Sonitrol** Security of Delaware Valley will pay for the first $10,000.00 of any undetected loss in addition to any insurance you may have if a forced entry is undetected and the proper authority is not notified.

***Satisfaction Guarantee***

**Sonitrol** Security of Delaware Valley will give a full unconditional refund of your installation fee and remove our equipment from your premises if, for any reason you are dissatisfied with your **Sonitrol** service at six (6) months after completion of installation.

***Service Guarantee***

**Sonitrol** Security of Delaware Valley guarantees the arrival of a service technician, on-site, within four hours from the time of your emergency service request.

**Sonitrol** Security of Delaware Valley will pay you $50.00 if we do not respond within this time frame.

Our business is providing electronic security services for the protection of our customer's lives and property. **Sonitrol** Security of Delaware Valley is committed to providing the highest standards of performance and service to meet your specific security needs.

***False Alarm Guarantee***

If you receive a fine for a false alarm that was dispatched by Sonitrol Security of Delaware Valley and not caused by your personnel, the telephone company, or an Act of God, Sonitrol Security of Delaware Valley will represent you in canceling the fine or will pay the fine.

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5. All permits, alarm licenses and registration for city, county or state is the responsibility of the client, if permits are required they will be billed at cost.
6. Customer to supply all necessary 120VAC receptacles as needed
7. IP Connectivity to be provided by customer for all necessary equipment, network cable, jacks and IP Address is required, additional cost will be applied if return trip is required, if network connectivity is not available when job commences.
8. Access Control Programming by Sonitrol of Delaware Valley
9. Additional Proximity Cards $5.50 each
10. Additional Proximity FOBS $6.50 each
11. Additional Printable Proximity Cards $13.50 each
12. Pricing does not include Plenum cable, if plenum cable is required add 5% to total installation cost
13. 50% deposit required at signing
14. Customer to supply environmentally safe location for security components
15. Customer to provide adequate mounting space for controllers
16. Proposal pricing will remain stable for a period of 30 days from the date of the proposal. After 30 days new pricing may be necessary
17. Any changes in start dates, completion dates, work days or work hours after submission of this proposal may require additional charges. All work shall be performed between 7AM and 4:30PM, Monday through Friday, unless specified otherwise within this proposal.
18. Any and all costs that are a result of encountering asbestos or any other hazardous material will be the responsibility of the Customer. It is the Customers responsibility to identify any asbestos or other hazards prior to submission of bid; failure to do so may result in additional charges. Completion dates may be adjusted commensurate with any delays as a result of this.
19. We cannot order any material, schedule any work, or perform it without a written purchase order.
20. Free and easy access shall be provided to all required areas, this shall include adequate escorts if required, failure to do so may result in additional charges. Any unreasonable delays caused by others may require additional charges. Remobilization charges will be billed for any downtime due to being told to leave an area by any Customer personnel. Any work stoppages caused by others will not affect normal billing cycle.
21. Any and all existing conduits that we are using to complete this project are presumed to be free and clear of all debris, and installed to NEC specifications; if either of these conditions is not met there may be additional charges.
22. Any raceway required that is not specified within our proposal will require additional charges.
23. Any damage to our installed product that was a result of actions by others will require additional charges to cover cost of replacement. Depending on degree of damage completion dates liquidated damages shall be waived commensurate with delay.
24. It is the customers' responsibility to identify all mission critical equipment/infrastructure, and explain proper procedures and methodologies, which should be exercised within these areas to minimize/eliminate any chance of disruption.
25. Painting of raceway/boxes is not included, unless specified in this proposal.
26. Any quantities that decrease greater than 5% from the quantities specified in the original bid may require additional charges to cover re-stocking fees, fixed overhead, employee relocation etc.

# CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC ("Soliant" or "the Company") and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant for hours worked by Consultant according to the terms outlined in this confirmation.

## ASSIGNMENT DETAILS

CLIENT NAME: Hatboro-Horsham School District

Consultant: Ciara Mitchell Position: Paraprofessional

Assignment Start Date: 08/25/2026 Assignment End Date: 06/10/2027

Bill Rate per hour: $55.00 Overtime Bill Rate per hour: $82.50

Minimum Hours: 37.5

Miscellaneous: -

***It is the Client's responsibility to notify their Account Representative if a Teaching Certification will be required for this position.***

***Please note:*** Sales tax will be added to professional fees if required by state law and Client is not a tax-exempt entity.

If Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Option of virtual services will be offered by Soliant in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

-

-

Account Representative Contact Information: Adrianna Barrett
adrianna.barrett@soliant.com
(864)991-3303

By: 100476 - Hatboro-Horsham School District

Print Name: Bill Stone

Title: Director of Business Affairs

Date: 8/26/26



***Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Soliant is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.***

# Chester County Intermediate Unit | Brandywine Virtual Academy
# ADDENDUM TO ANNUAL AGREEMENT

This Addendum to the Chester County Intermediate Unit and Brandywine Virtual Academy Agreement (the "Addendum") is made and entered into this 10th day of August 2026, by and between Chester County Intermediate Unit ("CCIU") and HATBORO-HORSHAM SCHOOL DISTRICT (the "Educational Entity"). CCIU and the Educational Entity may hereinafter be referred to individually as "Party" or collectively as the "Parties."

**Recitals**

**WHEREAS**, CCIU and the Educational Entity are Parties to an Annual Agreement for Providing Virtual Education Programs (the "Agreement") through Brandywine Virtual Academy ("BVA"), a division of CCIU, dated July 1, 2026, and set to end on June 30, 2027; and

**WHEREAS**, the parties wish to add and modify terms to the Agreement regarding CCIU and BVA's Wellness Check-In Service;

**WHEREAS**, to the extent that any provision of the Agreement contradicts the terms and conditions set forth within this Addendum, the terms and conditions of this Addendum shall control; so

**THEREFORE**; in consideration of the terms, covenants and conditions set forth herein, and with the intent to be legally bound, the Parties hereby agree as follows:

**Addendum**

A. **Recitals** – The Header and Recitals above are true and correct and are incorporated to this Adendum by reference.
B. **Modification of Wellness Check-In Service** – The Parties mutually agree that terms established in Section 5 of the Agreement, "Wellness Check-In Service," are subject to the following revisions and modifications pursuant to 24 P.S. § 1327.4 (Act 20):

**Wellness Check-In Service**

The Wellness Check-In Service is a weekly monitoring system designed to ensure the safety and well-being of full-time online students learning from home. To ensure Educational Entities maintain compliance with 24 P.S. § 1327.4 (Act 20), CCIU, through BVA, will provide

Educational Entities with a baseline paid service for weekly wellness check-ins with additional paid offerings for home based in-person wellness check-ins.

**Wellness Check-In Purpose**

The program serves several key purposes:

- **Student Safety** - To verify that students are safe in their home learning environment and identify any signs of abuse, neglect, or harm
- **Disability Identification** - To observe and identify any potential disabilities that may require evaluation

**Compliance** - To comply with 24 P.S. § 1327.4 (Act 20) requirements which mandate weekly visual contact with students learning online.

**Wellness Check-In Process**

- During every week in the school year that will include three (3) or more full or partial days of academic instruction, students must attend a once-a-week Zoom session with their camera and microphone on, to check in with a teacher or student advisor. Other students may also be present and checking in.
- If a student does not attend one required weekly wellness check, BVA will:
    - Make documented ongoing efforts to complete the required wellness check and contact the student's parent or guardian using at least two different methods of communication, including:
        - a written notice in the form of an automated email to the Educational Entity and the student's parent or guardian, in their preferred language, that the required wellness check has not been completed; and
        - a phone call placed by BVA to the student's parent or guardian.
    - The phone call and email will provide additional opportunities for check-ins for the next three (3) school days.
- If the required wellness check is not completed within three (3) school days after the notice is sent to the student's parent or guardian, BVA will, at no additional charge:
    - Immediately schedule a Wellness Review Conference to occur within one school day. The conference will be conducted by electronic means and/or Zoom and shall be for the purpose of completing the required wellness check through a real-time visual and audio interaction with the student, reestablishing communication with the student and the student's parent or guardian and identifying interventions to ensure that the student participates in future wellness checks.
- BVA shall convene the Wellness Review Conference as scheduled, regardless of whether the student or the student's parent or guardian participates.
- The services detailed above shall be invoiced at a cost of $156 per student/per semester.

- Should the student fail to participate in the foregoing Wellness Review Conference, the Educational Entity or BVA will, to the extent practicable, conduct a mandatory, in-person (home visit) wellness check within 24 hours of the scheduled conference.
    - Educational Entities may elect to use their own personnel to conduct the mandatory home visit wellness check at no additional charge; or
    - Educational Entities may elect for a representative employed by BVA to conduct the mandatory wellness check for an additional, per-visit, pre-determined fee of $150.00 plus travel costs per home visit for Chester County, and $200.00 plus travel costs per home visit for Berks, Bucks, Delaware, and Montgomery Counties.
- If the student fails to attend a wellness check the following week, BVA will continue with the process above and collaborate with the Educational Entity on the next steps.

**Wellness Check-In Eligible Students**

- Students that receive academic instruction exclusively through the Educational Entity 's virtual instruction program.

**Wellness Check-In Attendance and Requirements**

- Students with Educational Entity excused absences will not be included in the wellness check-in during the period covered by their excused absence documentation. BVA must be made aware of any excused absences by the Educational Entity to pause the Wellness Check-In process. BVA does not approve absences.
- If a student has an excused absence on the day a weekly wellness check is scheduled, BVA shall conduct the check in at the next Wellness Check-In time that week.
- If a student has an excused absence for all school days during a week, BVA shall exempt a student from a wellness check for that week.
- BVA may exempt a student from a weekly wellness check if the student's household is experiencing a documented Internet or power outage during the day and time in which the wellness check was attempted. The BVA shall conduct the wellness check-in on the next school day or on another school day during that same week following resolution of the Internet or power outage. The parent or guardian of the student shall provide documentation of the Internet or power outage to the BVA and Educational Entity as soon as possible.
- Wellness check-ins are required even if a student has finished their coursework for a quarter, semester, or year.
- Wellness check-ins will not take place after a student has graduated.

**Wellness Check-In Frequency**

- Wellness check-ins will take place each week of the school year that has three (3) or more full or partial school days.

- BVA will arrange a consistent day and time with each student and family.

**Wellness Check-In Liability**

BVA supports the Educational Entity in its responsibility to monitor and promote the well-being of full-time online students by providing tools, communication structures, and supplemental support. However, primary responsibility for student safety, supervision, and overall well-being remains with the Educational Entity and the student's parent(s)/guardian(s).

BVA does not assume responsibility for the direct supervision of students, emergency response, medical care, mental health services, or crisis intervention. Any concerns related to student health, safety, or welfare identified through BVA programming or communications will be promptly communicated to the Educational Entity, Children and Youth Services, and local police in accordance with established protocols. BVA teachers are mandated reports and follow all required mandated reporting procedures.

The Educational Entity retains full authority and accountability for reporting excused absences, responding to wellness concerns, implementing interventions, and ensuring compliance with applicable laws, policies, and regulations. The CCIU shall not incur any liability due to the Educational Entity's failure to provide timely and accurate information regarding students' attendance, absences, and/or access to working technology.

C. **Wellness Check-In Service Election** - The Parties mutually agree that beginning with the 2026-2027 school year, the Educational Entity elects to conduct weekly virtual wellness check-ins as follows:

☐ The Educational Entity elects to use its own personnel to conduct weekly virtual wellness check-ins.

☑ The Educational Entity elects for BVA to conduct weekly virtual wellness check-ins.

The Parties further agree that the Educational Entity shall pay CCIU a fixed fee of $156.00 per student, per semester for the administration of BVA's weekly wellness check-in service as described under the Agreement and this Addendum.

D. **Wellness Review Conference Election –** The Parties mutually agree that beginning with the 2026-2027 school year, the Educational Entity elects to conduct Wellness Review Conferences as follows:

☐ The Educational Entity elects to use its own personnel to conduct any and all Wellness Review Conferences with the student and guardian.

☑ The Educational Entity elects for BVA to conduct any and all virtual Wellness Review Conferences with the student and guardian.

- There is no additional cost for this service if BVA is conducting the Weekly Wellness Check-Ins.

**E.** **Home and School Visitor Election** - The Parties mutually agree that beginning with the 2026-2027 school year, the Educational Entity elects to conduct mandatory in-person wellness check-ins as follows:

☑ The Educational Entity elects to use its own personnel to conduct any and all in-person (home visit) wellness check-ins.

☐ The Educational Entity elects for a BVA Home and School Visitor to conduct any and all mandatory in-person (home visit) wellness check-ins.

- This option is available for the following counties: Chester, Bucks, Delaware, Montgomery, Berks
- Educational entities may select this option even if they are conducting their own Weekly Wellness Check-Ins and Wellness Review Meetings.

The Parties further agree that the Educational Entity shall pay CCIU a fixed fee of $150.00 plus travel costs for Chester County, and $200.00 plus travel costs for all other counties for every in-person wellness check-in required to be conducted by BVA under the Agreement and this Addendum.

**F.** **Educational Entity Wellness Check-In Service Liaison** – The Parties agree that the Educational Entity shall designate a contact to serve as a Wellness Check-In Service Liaison for the purpose of ensuring continuous and open contact with BVA with respect to the Wellness Check-In Service, Wellness Review Conferences, notification of any excused or unexcused absences, and coordination of mandatory in-person wellness check-ins.

**G.** **Billing –** The CCIU shall invoice the Educational Entity as follows:

**Wellness Check-In Service (standard)** - The CCIU shall invoice the Educational Entity once per semester, per student as enrolled in the standard required Wellness Check-In service. Payment shall be due within thirty (30) days of the CCIU's submission of the invoice to the Educational Entity.

**In-Person (Home Visit) Wellness Check-In Service** - The CCIU shall invoice the Educational Entity on a monthly basis, indicating the student for whom the in-person wellness check-in was conducted, and payment shall be due within thirty (30) days of the CCIU's submission of the invoice to the Educational Entity.

**H. <u>Original Agreement</u>** – The Parties agree that, except as modified by this Addendum, the remaining terms of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto have caused this Addendum to be executed as of the date set forth above.

***A selection must be made by the Educational Entity for sections C, D, and E, in addition to signing this document.***

Hatboro-Horsham School District:

By: _____ Date: 8/19/26

Chester County Intermediate Unit:

By: _____ Date: _____

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23

2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

## DOCUMENT REVIEW/APPROVAL FORM

Vendor/District Name: Hatboro Horsham School District

Fiscal Year: 2026-2027

Document Name: Hatboro Horsham Data Science August 2026

Date: 8/19/2026

MCIU Division Name: Office of Organizational & Professional Learning

The attached document has been prepared for accuracy and is ready for approval.

| | | | |
|---|---|---|---|
| ☐ Document prepared by: | Lisa Cullen | Date: | 8/19/2026 |
| ☐ Supervisor reviewed & approved: | | Date: | |
| ☐ Program Admin reviewed & approved: | | Date: | |
| ☐ Asst Director reviewed & approved: | | Date: | |
| ☐ Director reviewed & approved: | | Date: | 08 / 19 / 2026 |
| ☐ Business Office Director reviewed & approved: | | Date: | 08 / 19 / 2026 |
| ☐ Asst Executive Director reviewed & approved: | | Date: | |
| ☐ Executive Director approved: | | Date: | |

| | | |
|---|---|---|
| ☐ This is part of the e-Grant/Electronic Report Submission System | | Date: |
| Please initial and date when the submission has been completed | | Date: |

**Comments/Instructions:** (please note any appropriate explanations to the above request)

*Form #192.8 (Rev. 1/2026)*

Doc ID: 2b32feb909839350d5bed36d45447108cc6557ad

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23
2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

# PROFESSIONAL DEVELOPMENT SERVICE AGREEMENT

| | |
|---|---|
| **Customer Information** | Hatboro - Horsham School District<br>227 Meetinghouse Road, Suite 100<br>Horsham, PA 19044 |
| **Contact Person** | ChristineJenkins<br>CJenkins@Hatboro-Horsham.org |
| **Services to be Provided** | Professional development on Data Science |
| **Service Provider(s)** | • Kirpa Chohan |
| **Date(s) of Service(s)** | August 26th - 1PM-2PM |
| **Location of Service** | Keith Valley Middle School |
| **Attendees** | Teachers |
| **Number of Participants** | 30 |
| **Act 48 Reporting** | District/Client Reports |


Doc ID: 2b32feb909839350d5bed36d45447108cc6557ad

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23
2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

# PROFESSIONAL DEVELOPMENT SERVICE AGREEMENT

**Terms**
$395

**MCIU and Client acknowledge and agree that all necessary approvals and consents have been obtained in connection with the execution of this Agreement and that each party signing this Agreement has the full and complete authority to do so. The signatures below indicate that this Professional Development Service Agreement has been received, read, understood, and its terms accepted.**

| | |
|---|---|
| Client | Date: 8/19/2026 |
| MCIU Office Director | Date: 08 / 19 / 2026 |
| MCIU Chief Financial Officer/Director Business Services | Date: 08 / 19 / 2026 |

Doc ID: 2b32feb909839350d5bed36d45447108cc6557ad

Doc ID: 2b32feb909839350d5bed36d45447108cc6557ad

Dropbox Sign

# Audit trail

| | |
|---|---|
| **Title** | MCIU - Hatboro Horsham Data Science August 2026 |
| **File name** | ServiceAgreement_...-26th-1PM-2PM.pdf |
| **Document ID** | 2b32feb909839350d5bed36d45447108cc6557ad |
| **Audit trail date format** | MM / DD / YYYY |
| **Status** | ● Signed |

## Document History

| | | |
|---|---|---|
| SENT | **08 / 19 / 2026**<br>10:01:46 UTC-4 | Sent for signature to Donna Gaffney (dgaffney@mciu.org) and Zachary Trump (ztrump@mciu.org) from lcullen@mciu.org<br>IP: 216.162.87.1 |
| VIEWED | **08 / 19 / 2026**<br>10:03:35 UTC-4 | Viewed by Donna Gaffney (dgaffney@mciu.org)<br>IP: 216.162.87.1 |
| SIGNED | **08 / 19 / 2026**<br>10:03:43 UTC-4 | Signed by Donna Gaffney (dgaffney@mciu.org)<br>IP: 216.162.87.1 |
| VIEWED | **08 / 19 / 2026**<br>10:05:47 UTC-4 | Viewed by Zachary Trump (ztrump@mciu.org)<br>IP: 216.162.87.1 |
| SIGNED | **08 / 19 / 2026**<br>10:06:15 UTC-4 | Signed by Zachary Trump (ztrump@mciu.org)<br>IP: 216.162.87.1 |
| COMPLETED | **08 / 19 / 2026**<br>10:06:15 UTC-4 | The document has been completed. |

# STAFFING SERVICES AGREEMENT

| | |
|---|---|
| **Client:** | Hatboro Horsham School District<br>227 Meetinghouse Road<br>Suite 100<br>Horsham, PA 19044 |
| **Service Provider(s):** | Explorations |
| **Service to be Provided:** | Interim Elementary Principal |
| **Service Commencement Date:** | September 14, 2026 |
| **Location of Service:** | Blair Mill Elementary<br>109 Bender Road<br>Hatboro, PA 19040 |
| **Consultant's Name** | Matthew Walsh |
| **Cost of Project:** | Hatboro Horsham School District, will be billed a per diem rate of $715.00 *(inclusive of 10% mark-up)* |
| **Tentative Work Days/Hours:** | Up to approximately 200 work days (schedule to be mutually agreed upon) |

**Terms:**

Explorations will provide to the School District with an appropriately certified Interim Elementary Principal. Either party will be able to terminate this agreement with 15 days' notice.

Essential Duties and Programs for this position will include the following:

- Develops and communicates a compelling, shared vision for student success, translating strategic priorities into actionable plans and leading continuous improvement through
- data analysis, feedback, and
- disciplined execution.
- Advances equitable systems and inclusive practices by addressing disparities, fostering culturally responsive learning environments,
- and ensuring policies, decisions,
- and resources promote belonging, access, and opportunity for all
- students and staff.
- Builds authentic, reciprocal relationships with families and community stakeholders through timely and transparent communication, meaningful engagement opportunities, and partnerships that enhance student achievement and strengthen school trust.
- Leads high-quality instruction by setting clear expectations, monitoring student achievement, supporting data-informed practices, and building educator capacity to ensure

rigorous, engaging learning experiences that promote academic growth and success for every student.

- Cultivates distributed leadership by intentionally delegating authority, developing staff capacity, and empowering collaborative teams. Participates in upward leadership with central office by contributing insight, feedback, and shared accountability to strengthen district-wide coherence and continuous improvement
- Oversees fiscal management, staffing, scheduling, safety, compliance, and
- daily operations to ensure efficient systems, responsible resource
- allocation, and safe, well-organized learning environments that support student and staff success.
- Recruits, develops, supervises, and retains high-quality staff through clear performance expectations, ongoing feedback, professional learning, and accountability systems that foster growth, collaboration, and a positive school culture.

**Signature below indicates that this agreement has been received, read, understood, and its provisions accepted.**

| | |
|---|---|
| | 09 / 09 / 2026 |
| **Explorations Treasurer** | **Date** |

***I have reviewed the* Explorations *Staffing Services Agreement.***

| | |
|---|---|
| Scott T. Everslage | 09 / 24 / 2026 |
| **School's Administrator** | **Date** |



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# Browns Canyon Lodge

7550 Lower Bowl Road, Peoa, UT 84061

# Browns Canyon Lodge Rental Agreement

This Rental Agreement ("Agreement") is a binding contract between OTG Properties LLC ("Landlord") and Hatboro-Horsham School District (227 Meetinghouse Rd, Suite 100, Horsham, PA 19044) set forth in the Rental booking ("Tenant"). The property is located at 7550 Lower Bowl Road, Peoa Utah 84061 ("Property").

Please direct any questions, requests or notices related to this Agreement (including reservation changes or cancellations) to Landlord via email at Kristen@brownscanyonlodge.com. Kristen will be available to answer any questions, address any concerns, or deal with any repairs, maintenance, or Property-related emergencies. She can be reached at (801) 834-8600.

It is the responsibility of the Tenant to ensure that all visitors to the Property during Tenant's Rental period are familiar with the terms and conditions of this Agreement. Payment of all or any portion of the Rental Fees or occupation of the Property demonstrates acceptance of the terms and conditions of this Agreement.

**School District Use and Students.**

Landlord acknowledges that the Tenant is a public school district and that the Property will be used in connection with a school-sponsored student activity involving minor students and accompanying school district employees and chaperones acting within the scope of their duties. No commercial, social, or alcohol-related events shall occur during the Rental Period. The Tenant will provide reasonable adult supervision consistent with school policy, and the Tenant does not

assume responsibility for latent or concealed hazards on the Property or for conditions outside its reasonable control.

1. Rental Fee Payment

The Rental Fee includes the Total Price plus any other charges that may be applicable as set forth in this Agreement and must be paid in U.S. dollars. Half is due upon booking. The remaining balance (including the $1000 refundable security deposit) is due no later than 30 days prior to check in date.

2. Reservation Cancellations

Reservations may be cancelled ONLY by emailing Kristen at Kristen@brownscanyonlodge.com including adequate information to identify the Tenant and reservation. To receive a refund of the Rental Fee, the reservation must be cancelled at least 21 days prior to the Arrival Date. Reservations exceeding 30 days must be cancelled at least 60 days prior to the Arrival Date. All refunds will be subject to a 50% deduction for fees associated with booking cancelations after 21 days prior to stay. No refunds or reduction of the Rental Fee will be provided for (i) delayed arrivals, (ii) early departures, (iii) reduction in the number of nights reserved less than 30 days prior to the scheduled date of arrival, 60 days prior to the scheduled date of arrival for reservations exceeding 30 days (iv) loss, damage or injury to persons or their personal property; (v) weather/road conditions, (vi) natural disasters, (vii) too much snow or not enough snow, (viii) closure of ski resorts or any other amenity, or (ix) acts of God or other similar reasons or circumstances that are beyond Landlord's control.

The School District may immediately terminate occupancy without penalty if the Property is determined, in the District's reasonable judgment, to present a safety hazard to students or staff.

3. Security Deposit

A $1,000.00 security deposit ("Deposit") is charged up front with booking. You are responsible for any damage or loss occurring from the point of Check-in until Check-out. At the end of the Rental Period, we will inspect the Property and your Deposit will be refunded to your credit card less any costs associated with repairs due to any damage occurring during the Rental Period. In the event the Deposit amount is insufficient to cover the damages or other applicable charges you specifically authorize Landlord to charge the credit card on file for all charges including any deficiency.

4. Check-In

**Check-in begins at 5:00 PM**. Landlord will make every reasonable effort to ensure the Property is clean and ready for occupancy by this time. However, in some instances, it may be necessary to delay occupancy until the Property is ready. Please do not attempt to enter the Property before Check-in, unless authorized by Landlord in writing.

EARLY CHECK-IN may be available for an additional charge of $150 per hour. All early check in requests must be made and approved at least one week prior to arrival.

5. Check-Out

**Check-out time is 11:00 AM.** Upon Check-out Tenants must follow the departure instructions posted at the Property. Such instructions will include (i) disposal of all garbage, (ii) loading and starting the dishwasher, (iii) putting all towels in bathrooms or laundry room, (iv) placing all furnishings and personal property items where they were upon Check-in, and (v) locking the doors as specified by the instructions. Failure to follow the departure instructions may result in charges to the Deposit to remedy any deficiencies.

LATE CHECK OUT: If Tenant fails to vacate the Property or remove any personal belongings by the Check-out time, penalties and costs to remedy may be charged to the Deposit. Such penalties may include, without limitation, additional daily or nightly rental fees and/or loss of revenue incurred by Landlord due to the Property not being available for the next group of tenants if applicable.

6. Rental Property Availability

If for any reason outside of Landlord's control, the Property becomes unavailable prior to Check in, Landlord reserves the right to cancel the reservation. Should this occur, Landlord will refund (without penalty) all fees that have been paid. No refunds will be provided after the Check-in Time set forth above, regardless of whether Tenant has arrived at the Property.

7. Use of Rental Property

Tenants accept responsibility to properly care for the Property during occupancy and agrees to: (i) leave the Property in the same or better condition as when Tenant began occupancy except for normal wear and tear, (ii) replace or repair and pay for any breakage, damage, theft or loss caused by Tenant or any of Tenant's guests, including damages for failure to follow any of the instructions provided to Tenant and (iv) not enter any private storage rooms, garages, closets or spaces. Tenant agrees not to use the Property for any activity or purpose that violates any laws, rules or regulations.

Landlord represents and warrants that, as of the Check-In Date and throughout the Rental Period, the Property:

- Complies with all applicable building, fire, health, and safety codes;
- Is equipped with operational smoke detectors, carbon monoxide detectors, fire extinguishers, and required emergency exits;

- Is in good repair and free from hazardous or unsafe conditions.

8. Maximum Occupancy

The maximum occupancy of the Property is 34. If your party exceeds 34 guests, a fee of $20 per person per night will be assessed and added to your nightly rental rate. Any violation of occupancy limitations may result in additional charges to the Deposit.

9. Notification

Any repair or maintenance problems must be brought to Landlord's attention within 12 hours of Tenant's occupancy or within 12 hours of when Tenant learned of the problem. Failure to properly report any repair or maintenance problems may result in Tenant being held responsible for damages or repairs.

10. Appliances, Equipment and Utilities

Landlord cannot guarantee against the failure or unavailability of heating, air conditioning, refrigerators, ovens, hot tubs, pools, saunas, TVs, satellite receivers, DVD players, or other similar appliances or equipment. Likewise, Landlord cannot guarantee against outages of utility services such as electricity, gas, water, plumbing, cable television, satellite TV service, internet, or telephone service. Landlord assumes no responsibility or liability whatsoever for any alleged or actual Tenant loss or damage directly or indirectly related to the malfunctioning of any appliances or equipment, or the outage of any utilities.

Tenants must immediately report to Landlord any inoperative appliances or equipment. Landlord will make every reasonable effort to have repairs performed as quickly as possible, but cannot

guarantee repair will be completed during Tenant's stay.

In the event of any persistent failure of certain critical major appliances, equipment or utilities that cause the Property to become unsafe or unusable (i.e. heating, major appliances, electricity, gas or water) Landlord will make every reasonable effort to accommodate Tenant or provide a reasonable reduction of the Rental Fee as determined by Landlord.

Internet may not be used for any types of UNLAWFUL OR PROHIBITED USES by the State of Utah laws at the rented property during this rental agreement contract. Tenant is responsible and liable for any such type of Illegal download/s or other Illegal uses during the Rental Period.

11. Towels, Linens & Furniture

A basic supply of towels and bed linens will be provided at the beginning of tenants' stay. Although towels and linens are not normally washed, changed or replenished during Tenants' stay, washers are available for use. The Deposit will be charged 300% of the cost to replace any items taken from the Property including but not limited to: (towels, pillows, linens, furniture, DVDs, games, kitchen utensils, knick-knacks, etc.). Furnishings must not be moved in any manner that may damage floors or walls, or that would pose any fire or safety hazards. Any furnishings that have been moved during Tenant's stay must be moved back to their original position upon departure.

Any hot tubs or recreational equipment shall be secured or disabled unless expressly authorized in writing by the District. Landlord represents that any authorized amenities are maintained in accordance with manufacturer and safety standards.

12. Pets

PETS ARE ABSOLUTELY PROHIBITED IN THE RENTAL PROPERTY UNLESS OTHERWISE APPROVED BY LANDLORD IN WRITING IN ADVANCE AND IN WRITING. THE MINIMUM PENALTY FOR EACH UNAUTHORIZED PET IS $500.

13. Smoking

SMOKING IS STRICTLY FORBIDDEN IN, OR WITHIN 25 FEET OF, THE PROPERTY. Evidence of smoking will result in immediate eviction, and forfeiture of the entire Deposit.

14. Use of the Property – Waiver of Liability

Tenant understands that utilizing the Property including any of the special amenities, hot tub, sports court or equipment at the Property involves high levels of risk of injury or even death. To the fullest extent permitted by law, each party shall be responsible for its own negligent acts or omissions. Nothing in this Agreement shall require the School District to indemnify, defend, or hold harmless the Landlord for claims arising from the Landlord's negligence, gross negligence, or willful misconduct. Any indemnification obligations of the School District are limited by the Pennsylvania Political Subdivision Tort Claims Act. Tenant is solely responsible for insuring it complies with the law, and is responsible for any civil or criminal liabilities that may arise for its failure to comply with the law including failure to receive proper licenses or permits for the activities they will be holding at the property. Tenants are encouraged to seek traveler's, vacation, renter's and/or liability insurance as may be applicable. Tenants are fully responsible for themselves and the guests they invite to the lodge.

15. Weather / Snow Conditions

Tenants are advised that the Property is located off a dirt road, mountainous and extreme winter climate area. Vehicles equipped with four-wheel drive and/or snow tires are strongly recommended and may be needed at times, in winter, to access the property. Landlord will make every effort to ensure that snow is cleared from the driveway and the property is accessible prior to Check-in. It is the Landlord's responsibility to maintain and remove snow and ice from the driveway, porch, stairs, walkways, and other areas immediately surrounding the Property during the Tenant's stay. Snow removal equipment (shovel, salt) is available at the Property.

In the event of snowfall during your stay, Landlord will clear the snow from the access road, and parking areas serving the Property as soon as reasonably possible to ensure access to and from the Property. Please be advised that heavy snowfalls may result in delayed snow removal.

16. Falsified Reservations

All reservation obtained under false pretense (i.e. using false name(s), stolen credit card(s), etc.) will be subject to forfeiture of any amounts paid. Tenant will not be permitted to check into the Property and will be subject to immediate eviction, and the parties involved in such false pretenses will be reported to law enforcement officials.

18. Miscellaneous

A. Severability: Every provision of this Contract is intended to be severable, and if any term or provision hereof shall be declared illegal, invalid, or in conflict with Utah Law or the purposes of this Agreement for any reason whatsoever, or if the enforcement of any provision shall be waived, the validity of the remainder of this Agreement shall not be affected thereby.

B. Governing Law/Venue: This agreement shall be governed by and construed in accordance with the laws of the State of Utah, without regard to the principles of conflicts of laws. By executing

this agreement, you and your permitted invitees agree to submit to the exclusive jurisdiction and agree to the venue of the courts of the State of Utah, whether state courts or federal courts of the County in which the property is located in the State of Utah. You and your permitted invitees hereto agree not to bring an action in any court of law located outside the State of Utah. In the event of a dispute, Tenant/s and Browns Canyon Lodge agree to an action in small claims court or to submit to binding arbitration.

C. Entire Agreement: This Agreement represents the entire agreement between the parties and supersedes any previous oral or written communications between the parties. This Agreement can be modified only in writing signed by both parties.

19. OFF THE GRID

Tenant understands that this property is "OFF THE GRID" which means it is powered by solar, wind and generator. Water is provided via well and may contain heavy mineral content. Sewage is managed via septic tank.

Each party is signing this Agreement on the date stated opposite that party's signature.

_____ Tenant Signature 9/4/2024 Date

_____ Browns Canyon Lodge Manager 9/4/2026 Date

**Confirmation Number**: GRP428979
**Invoice Date**: 9/3/2026
**Travel Consultant**: Alexis Wilson
**Phone**: +18889908747
**Email**: alexis@tripguy.com

## Client Information

**Name**: Hatboro-Horsham Ski Club
**Group**: Hatboro-Horsham Ski Club

## Package Reservation

**Confirmation No.**: GRP428979
**Guests**: Hatboro-Horsham Ski Club

### Flight

Southwest Airline

**Flight No.**: WN 1584
**Departure From**: Denver Intl, Denver (DEN)
**Departure Time**: Thursday, February 11, 2027 8:35 AM
**Class of Service**: Economy Class

**Airline Confirmation Number**: C2NKLX
**Arrival To**: Salt Lake City Intl, Salt Lake City (SLC)
**Arrival Time**: Thursday, February 11, 2027 10:15 AM
**Seat Assignment**: To Be Assigned Upon Booking

## Flight

Southwest Airlines

**Flight No.**: WN 3073
**Departure From**: Philadelphia Intl, Philadelphia (PHL)
**Departure Time**: Thursday, February 11, 2027 5:05 AM
**Class of Service**: Economy Class

**Baggage Agreement**: $45 per checked bag; $100 (50-70lb ski equipment); $200 (70lb-100lb ski equipment)

**Airline Confirmation Number**: C2NKLX
**Arrival To**: Denver Intl, Denver (DEN)

**Arrival Time**: 7:20 AM

**Seat Assignment**: To Be Assigned Upon Booking

## Lodging

**Description**: Browns Canyon Lodge Rental
**Start Date**: Thursday, February 11, 2027 **End Date**: Monday, February 15, 2027
**Comment**: The property is located at 7550 Lower Bowl Road, Peoa Utah 84061.
Check-in at 5pm; Check-out time is 11:00 AM.

To receive a refund of the Rental Fee, the reservation must be cancelled at least 21 days prior to the Arrival Date. Reservations exceeding 30 days must be cancelled at least 60 days prior to the Arrival Date. All refunds will be subject to a 50% deduction for fees associated with booking cancelations after 21 days prior to stay.

Family-friendly lodge in the city center
At Browns Canyon Lodge - with an Indoor Hot Tub and Game Room-, you can look forward to a firepit, a garden, and a playground. For some rest and relaxation, visit the hot tub. In addition to an arcade/game room and laundry facilities, guests can connect to free in-room WiFi.

Additional perks include:
Local meal delivery service, a foosball table, and outdoor furniture
Books, games, and golf privileges (optional)
Beach towels, a billiards/pool table, and concierge services

Room features:
All guestrooms at Browns Canyon Lodge boast comforts such as air conditioning, in addition to amenities like free WiFi and dining tables. Includes indoor hot tub and game room.

Extra amenities include:
Highchairs, children's dinnerware, and children's books
Recycling, composting, and eco-friendly cleaning products
6.5 bathrooms with jetted tubs and eco-friendly toiletries
Smart TVs with cable channels and DVD players
Decks/patios, outdoor lighting, and kitchens

## Tickets

3-Day Epic Ski

**Comment**: Package includes (20) 3-day Epic Ski Passes

**Flight**

Southwest Airlines

**Flight No.**: WN 4649
**Departure From**: Salt Lake City Intl, Salt Lake City (SLC)
**Departure Time**: Monday, February 15, 2027 11:55 AM
**Class of Service**: Economy Class

**Baggage Agreement**: $45 per checked bag; $100 (50-70lb ski equipment); $200 (70lb-100lb ski equipment)

**Airline Confirmation Number**: C2NKLX
**Arrival To**: Denver Intl, Denver (DEN)

**Arrival Time**: Monday, February 15, 2027 1:25 PM
**Seat Assignment**: To Be Assigned Upon Booking

**Flight**

Southwest Airlines

**Flight No.**: WN 1637
**Departure From**: Denver Intl, Denver (DEN)

**Departure Time**: Monday, February 15, 2027 2:25 PM
**Class of Service**: Economy Class

**Airline Confirmation Number**: C2NKLX
**Arrival To**: Philadelphia Intl, Philadelphia (PHL)

**Arrival Time**: Monday, February 15, 2027 7:45 PM
**Seat Assignment**: To Be Assigned Upon Booking

**Service Item**

**Description**: $1,000 Refundable Security Deposit
**Comment**: A $1,000.00 security deposit (“Deposit”) is charged up front with booking. You are responsible
for any damage or loss occurring from the point of Check-in until Check-out. At the end of the
Rental Period, we will inspect the Property and your Deposit will be refunded to your credit card
less any costs associated with repairs due to any damage occurring during the Rental Period. In
the event the Deposit amount is insufficient to cover the damages or other applicable charges you
specifically authorize Landlord to charge the credit card on file for all charges including any deficiency.

## Travel Protection

**Product**: Travel Protection Optional
**Comment**: If you would like to add travel protection, please review the insurance options to choose which of the two options you would prefer:
~ Classic Plan (approx $129pp)
~ Classic Plan with Cancel Anytime (approx $189pp)

*This payment would be due at booking

**Reservation Totals**
Total: $32,995.00
Deposit Amount: $15,850.00
Deposit Due Date: 9/4/2026

**Trip Totals**
Grand Totals: **$32,995.00**
Previously Paid: **$0.00**
Deposit Amount Totals: **$15,850.00**
Balance: **$32,995.00**
Final Payment Due Date: **12/10/2026**

TRIPGUY TRAVEL LLC

Terms and Conditions

PLEASE READ THIS.IT CONSTITUTES PART OF YOUR CONTRACT FOR YOUR TRIP AND ANY RELATED SERVICES. PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS.

TripGuy Travel LLC, and www.tripguy.com are herein referred to as “TripGuy Travel”, “TripGuy”, “Agency”, “We”, “Us”, and “Our”.

Booking Passenger is herein referred to as “Booking Passenger”, “Passenger”, “Traveler”, and “You”.

Please thoroughly review these Terms and Conditions of TripGuy. The Booking Passenger(s) of this notice will be the only recipient of the booking receipt, invoice and terms and conditions. It is the sole responsibility of the Booking Passenger(s) to inform all other Passengers traveling together or sharing the room of the contents of these Terms and Conditions. The Booking Passenger(s), by accepting this receipt and making payment to TripGuy, acknowledges that they have been advised of, reviewed, and hereby accept these Terms and Conditions and contract for travel related services. You acknowledge and agree that we may change these Terms and Conditions from time to time and that those changes become effective immediately. You agree to be bound by the Terms and Conditions that are in effect at the time of your travel or cancellation, whichever applies. You agree that it is your responsibility to be familiar with these Terms and Conditions and to check back from time to time for any changes.

DISCLAIMER: TripGuy is acting as a mere agent for suppliers in selling travel-related services, or in accepting reservations or bookings for services that are not directly owned or operated by this travel agency (such as but not limited to air and ground transportation, hotel accommodations, meals, tours, cruises). TripGuy is an independent contractor and is not an employee, agent, or representative of any of these suppliers. All suppliers are independent contractors, and are not agents or employees or representatives of TripGuy. All travel services arranged by TripGuy are subject to any and all applicable laws, regulations, tariffs, and the terms and conditions of any agreement with a supplier. TripGuy shall not be responsible for breach of contract or any intentional or careless actions or omissions on part of such

suppliers, which result in any loss, damage, delay, or injury to the Passenger(s). TripGuy is not responsible for any default by our suppliers. TripGuy shall not be responsible for failure to perform any obligation of this contract due to unforeseen circumstances or causes beyond our reasonable control, including but not limited to acts of God (Force Majeure), war, riot, acts of civil/military authorities, social or labor unrest, mechanical or construction failures or difficulties, climactic conditions, criminal acts, fire, floods, disease, epidemics, pandemic, labor strikes or any other actions, omissions or conditions outside the agency's control and disclaims all responsibility or liability for loss, damage or injury.

PASSPORTS: Everyone, including children and infants, must have a valid passport to travel internationally (not the Passport Card). Failure to comply will result in denial of boarding, no refund, no exceptions. TripGuy is not responsible for passports in any way. Passports are required to be valid for at least 6 months from your return date. Many countries require that your passport has at least two completely blank pages to be valid. Please take a moment now to check on your passport validity. If your passport expires within 6 months of your flight home, or if it does not have enough blank pages, please be sure to get it renewed before your trip to avoid being denied boarding. The rates we provide are for passengers carrying a US passport. Hotels reserve the right to change the rates for passengers booking a US rate but checking in with a non-US passport. Citizens of other countries require a valid passport and may also require additional documents. Such persons should contact consulates of countries to be visited and obtain proper documents before departure. The possession of required and valid passport and visas is the sole responsibility of the passenger(s).

TRAVEL DOCUMENTS: Passenger(s) assumes sole responsibility to independently confirm all documentation requirements for all passport, visa, vaccination, or other entry and/or travel requirements of each destination. Passenger(s) assumes sole responsibility for, and hereby releases TripGuy from any claims or responsibility for any and all damages incurred as a result of Passenger's failure to comply with applicable documentation requirements, including but not limited the requirement that all Passengers procure, and have on their person the proper travel documents at all times. TripGuy recommends the Passengers consult with the appropriate domestic and foreign governmental agencies for the current document requirements. By agreeing to TripGuy terms & conditions, you are authorizing TripGuy and its agents to accept the passenger contract and all terms associated with your reservation as received by TripGuy.

It is your sole responsibility to secure and/or pay for any and all visas, reciprocity fees, affidavits, immunizations, etc. that are required to be permitted entry into each destination. In some countries you may be subject to entry (reciprocity) fees and/or departure taxes/ exit fees which will be collected at the airports upon entry/departure by local government authorities. Please note that entry to any country may be refused even if the required information and travel documents are complete or if Passenger(s) have a criminal history. TRIPGUY is not responsible for you being refused entry in any way.

BOOKING ACCURACY/LEGAL NAMES: Passenger(s) is required to verify the accuracy of each legal passport first, middle & last names and date of birth listed on the invoice and travel documents. It is mandatory that passenger names be identical to the names as they appear on passports, booking and travel documents. Penalties associated with name changes are the sole responsibility of the passenger(s).Passenger(s) is required to immediately review all aspects of their booking to verify (but not limited to): passenger names, mailing address, email address, telephone number, date of birth, pricing, airfare, arrival/departure airports, accommodations, and organized activities on your booking receipt. Please notify TripGuy immediately if any omissions and/or corrections are needed regarding the booking details. Passenger(s) voluntarily assumes full & sole responsibility for any and all risks and/or costs involved with failure to report such errors and/or omissions within 24 hours of booking.

PAYMENTS: TripGuy holds reservations until the deposit due date. If deposit/payment is not received by TripGuy on or before the deposit due date, reservations are automatically cancelled and prices are subject to change. Failure to remit final payments on or before the final payment date will automatically put your booking at risk of cancellation and will result in a minimum $50 late fee. Bookings not paid within 7 days of the final payment date will automatically cancel and all payments will be forfeited. Please contact us immediately, and in advance of your payment due date, if you will be unable to meet this obligation. Without limitation, Passenger(s) voluntarily holds TripGuy harmless for cancellation of any booking for either late payment or declination of a credit card. Payments are only accepted through our online payment system. Payments are never automatic unless pre-authorized through our system. We cannot take phone payments, checks, bank transfers or any other method of payment.

While our suppliers do accept major credit cards including Visa, Mastercard, American Express and Discover, Passenger(s) must provide to us a signed credit card charge authorization agreement for every transaction for your trip. Your authorization is a binding agreement for us to charge your card and as such you waive any right to chargeback in the case of cancellation for any cause (excepting fraud), including a Force Majeure event, as defined herein, and agree to refund policies and procedures as outlined in these Terms and Conditions. In the event any Passenger(s) attempts to chargeback, reverse, or recollect a trip payment already made without the authorization of TripGuy, we reserve the right to collect all additional costs, fees and expenses associated with such chargeback, reversal or recollection, including, without limitation, attorney fees.

PRICING: Prices and availability quoted by TripGuy are not guaranteed until deposit is fully paid. Pricing and availability may change without notice. Passenger(s) agrees that TripGuy is not responsible for any errors or omissions in any quotes, advertisements, including on our website, resulting in inventory, content, or pricing

agree that TripGuy is not responsible for any errors or omissions in any quotes, advertisements, including on our website, resulting in inventory, content, or pricing discrepancies nor is TripGuy responsible for any errors or omissions that may occur as a result of incorrect information from third parties or suppliers. Suppliers reserve the right not to honor any published prices that it determines were erroneous due to electronic, printing, or clerical error. You acknowledge this right and agree to hold TripGuy harmless for any actions or damages arising from supplier pricing. TripGuy reserves the right to charge Passenger(s) for any increase in taxes, fees or surcharges (i.e. fuel). Passenger(s) acknowledge this right and agree to pay any such additional taxes, fees, and surcharges.

REVISION POLICIES: Any change made to a reservation may incur a non-refundable Revision Fee in addition to any increase in trip cost. All revision requests must be in writing and sent to your TripGuy agent by email. Your revision will be confirmed via email if and when it is processed. Revisions are based on availability, subject to supplier approval and are not guaranteed. Revisions made after final payment has been paid are subject to Cancellation Policies.

CANCELLATION POLICIES: All suppliers have their own cancellation policies, which apply to your booking. Should a cancellation become necessary, please inform your TripGuy agent immediately in writing by email and request a written confirmation of your cancellation. Upon receipt, TripGuy will follow industry procedures for any cancellations as outlined in the supplier's terms and subject to their review. If you are entitled to a refund, please note that the supplier is responsible for this refund, not TripGuy. Generally, flight tickets, hotel reservation and other items provided for the travel cannot be refunded. We are not responsible for a supplier's failure to pay a refund.

REFUND POLICY: Deposits and payments made to or through TripGuy are possibly non-refundable. TripGuy can provide a breakdown of all cancellation fees for your specific reservation upon request. If you do not request the cancellation fees, you are still obligated to pay them upon cancellation. TripGuy is required to pay all suppliers well in advance of your trip date. Because we strictly adhere to our cancellation and refund policy Travel Protection is strongly encouraged. If Travel Protection has been declined, there are no refunds for changes or cancellations and TripGuy will have no further liability to you. If Travel Protection has been purchased, refunds are subject to the insurance policy and subject to a non-refundable $100 per person fee imposed by TripGuy.

TRAVEL PROTECTION: Travel Protection is strongly recommended. As your travel agent, we have a professional responsibility to recommend the purchase of Travel Protection to protect both you and your vacation. Such a plan, at a minimum, should cover Trip Cancellation or Interruption, Cancel for Any Reason, Medical Expense, Emergency Evacuation/Repatriation, and Baggage. Travel Protection plans can help protect you in the event of loss of non-refundable trip deposits and payments that result from cancellation or trip interruption (due to a covered reason such as injury or illness before or during the trip) and can also help with reimbursement for medical emergency costs (including very costly medical evacuation costs), missed connections and baggage loss. While we may be able to offer some coverage through the tour operator/supplier we use to book your trip, there are other third-party insurance providers for you to consult with. This responsibility rests solely with each Passenger and we advise you to do your research and find coverage that best fits your individual needs. TripGuy is limited to advising you of the need for such coverage and is not qualified to answer technical questions about the benefits, exclusions, and conditions of travel protection plans. TripGuy cannot evaluate the adequacy of the prospective insured's existing insurance coverage. If you have any questions about your Travel Protection, please call your insurer or insurance agent or broker. All claims must be filed with the insurance provider by you and are reviewed, accepted, or declined at the sole decision and discretion of the insurance provider and not TripGuy.

Certain countries have a requirement for foreign visitors to have valid medical insurance on entry. TripGuy cannot be held responsible for denied entry if any Passenger(s) is unable to provide details to authorities of insurance or denial of entry for any reason. Declining travel protection plan coverage could result in the loss of your travel cost and/or require more money to correct the situation. You also acknowledge that without this coverage, there may be no way to recoup any losses, costs or expenses incurred. If you choose to travel without adequate coverage, we will not be liable for any of your losses howsoever arising, for which travel protection plan coverage would otherwise have been available.

FORCE MAJEURE: TripGuy shall not be responsible for, and shall make no refund for, events beyond its control, such as, without limitation, acts of God, strikes, acts of war, terrorism or civil disturbance, government restrictions, changes of schedules or operational decisions of air carriers, terrorist activity or the threat thereof, industrial action, natural or nuclear activity, epidemic, pandemic, illness, physical injury, quarantine, medical or customs or immigration regulation, delay, or cancellation, adverse weather conditions, fire, or for acts or omission of Third Parties or other parties not under the control of TripGuy and all similar events outside our control.

TRAVEL ALERTS: It is each Passengers' responsibility to educate themselves on current travel alerts by visiting http://travel.state.gov and/or http://wwwnc.cdc.gov/travel/.

Please be aware:

• Real ID to Travel Domestically, a regular license as of May 4, 2025 is no longer acceptable https://www.dhs.gov/real-id

• European Visa to travel to Europe, starting Mid 2025: https://travel-europe.europa.eu/etias_en

• ETA Visa for UK (program has launched) : https://etauk.co.uk/apply/

Suggested reference materials for passport, visa, health requirements as well as travel advisories:

• For US Citizens: http://travel.state.gov

• Western Hemisphere Travel Initiative: http://travel.state.gov/travel/cbpmc/cbpmc_2223.html

• US State Department Travel Warnings: http://www.travel.state.gov/travel/cis_pa_tw/tw/tw_1764.html

• US State Department Travel Alerts: http://www.travel.state.gov/travel/cis_pa_tw/pa/pa_1766.html

• US Center for Disease Control for required vaccinations: http://www.cdc.gov/travel

• Visa information for US citizens:http://www.travel.state.gov/travel/cis_pa_tw/cis/cis_4965.html (examples of countries requiring Visas: Australia, Brazil, China, Egypt, India, Russia, & Turkey)

Note that this is not a comprehensive list of reference sites and is provided solely for your convenience. These sites are owned and operated by third parties who may alter the URL at any time without notice.

By offering travel to any particular destination, we do not represent that travel in such destination is safe or without risk. Should you choose to travel to a country that has been issued a travel warning or advisory, TripGuy will not be liable for damages or losses that result from travel to such destinations.

It is essential that you see your physician before booking your trip and before traveling to make sure that you have taken all necessary health precautions. Some vaccinations require more than one visit with a period of weeks between injections. You should visit your physician at least 6 weeks before departure. For up to date medical advice we strongly recommend that you visit the Centers for Disease Control and Prevention (CDC) travelers' health page:www.cdc.gov/travel

or for non-US citizens, your country's equivalent.

RISKS: Passenger(s) acknowledges that travel to any location includes certain risks, dangers, and perils (the "Risks"), including without limitation exposure to bad weather, diseases, viruses, illnesses, injury or other conditions which may exist while traveling or in travel destinations. You are voluntarily participating in these activities with the knowledge that there are significant dangers involved, and you hereby agree to accept any and all risks. Such Risks are unavoidable, and TripGuy disclaims any and all liability for harm to passenger related to such Risks. Passenger(s) agrees to waive any claims against TripGuy for the Risks, and to hold harmless, defend and indemnify (including reasonable attorneys' fees) TripGuy for any claims or liabilities arising from or related to such Risks, to the fullest extent permitted by law. This release of liability and assumption of risk agreement is entered into on behalf of you and all members of your family and party, also including minors. This agreement also binds your heirs, legal representatives and assigns.

AIRFARE: Airline tickets are highly restrictive, non-refundable, and non-transferable. Modification of passenger names, dates, times, routings, or departure/arrival airports is at the sole discretion of the airline and, if permitted, will likely be subject to a substantial change fee. Passenger(s) is responsible for any such fees. With regard to the purchase of air tickets, TripGuy acts simply as an intermediary between you and the airline. Once you book a reservation, your credit card or debit card will be charged for the amount shown – regardless of whether or not the reservation is used. Credit will not be given for any unused airline tickets and cannot be used toward any future bookings.

All tickets will be issued for economy class unless otherwise specified. All travel will be round-trip unless otherwise specified. Seat assignments are subject to the airlines policies and may not be able to be made until you are at the airport on the day of departure.

Airline tickets booked through TripGuy may not eligible to earn frequent flyer miles. You agree to confirm all bookings with the airline prior to the stated date of departure (TripGuy recommends confirming 72 hours and 24 hours prior). TripGuy's responsibilities in respect to air travel are limited by the relevant airline's conditions of carriage. The airline fulfilling your contract for carriage may change from the airline mentioned by TripGuy. TripGuy is not able to specify the type of aircraft to be used by any airline. If an airline cancels or delays a flight, you must work directly with the airline to ensure you arrive at your destination on or ahead of time. TripGuy will not provide any refund for trips missed, in part or full.

Where a ticket is purchased and used in violation of the airline's rules, TripGuy and the applicable air carrier have the right in their sole discretion to take all actions permitted by law. Please review the airline's policy located on their website.

Each airline has its own policy regarding luggage. We recommend that you check with your airline ahead of time for any weight restrictions and additional charges relating to checked baggage. Luggage fees are not included with your travel package. You will be responsible for paying to the airline any additional charges for checked overweight baggage, including, but not limited to, golf bags and oversized luggage. If you exceed the weight limit set by your airline, and excess weight is permitted, you must pay a supplement directly to the airline at the airport.

The airline is liable to you for the baggage you entrust to it only for the compensation contemplated in the international conventions and relevant statutes. In the event of damage, late forwarding, theft or loss of luggage, you should contact the airline and declare the damage, absence or loss of your personal effects before leaving the airport, and then submit a declaration, attaching the originals of the following documents: the travel ticket, the baggage check-in slip, and the declaration. TripGuy strongly recommends that you obtain a Travel Protection policy covering the value of your items.

TripGuy is in no way liable for damages arising from or related to any airline timetable changes, delays, cancellations, missed connections, mechanical problems, inclement weather, seating assignments, lost/delayed baggage, screening and security delays, refused boarding, failure to check-in properly or failure to provide acceptable identification.

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles, and radio-pharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information contact your airline representative. Please refer to the full list of TSA prohibited items athttp://www.tsa.gov/traveler-information/prohibited-items

ACCOMMODATIONS AND ACTIVITIES: Accommodations are defined as lodgings in a dwelling or similar living quarters afforded to passengers including, but not limited to, hotels, condos, quarters in cruise ships, motels, time shares, campgrounds, and resorts.

Accommodation classifications - The number of stars attributed to the hotels and other providers of accommodations quoted by TripGuy correspond to a classification

established as a point of reference in accordance with local standards in the host country. Please be advised that accommodations and the "star" designations may vary from country to country. The comments we make in our descriptions are based on our knowledge of the establishments and the comments we have received from customers. TripGuy makes no guarantee about the suitability or availability of accommodations, and if the particular accommodations sought are unavailable, we will do our best to reserve comparable accommodations, if possible. However, you would bear any additional costs for upgrading the room or property. We reserve the right, for technical reasons, in cases of force majeure or actions by third parties, to replace the planned hotel with accommodation of the same category offering equivalent services. This would only be in exceptional circumstances and in such cases, we will inform you as soon as we are aware of this necessity.

Taking possession of and vacating your room Policies regarding taking possession of and vacating rooms often vary by hotel and/or country, so it is your responsibility to check with the hotel ahead of time to verify the relevant policies and times. TripGuy is not responsible for any charges and damages resulting from your failure to timely take possession or vacate your room. Typical check in time is 4pm and check out time is 12pm. Early possession or late vacation of your room may result in fees charged by the hotel and are at the hotel's sole discretion and paid entirely by the passenger(s).

Types of room - Room classifications and amenities vary by hotel and/or country, so it is your responsibility to check with the hotel ahead of time to verify the specific amenities offered at the time of your stay. We do our best to keep you informed, but TripGuy makes no guarantee that its descriptions and photographs are an exact representation of the particular rooms offered. Special requests, such as bedding preferences and room location can be communicated to the hotel prior to your arrival, but these requests are up to the hotel to honor. TripGuy is in no way responsible for grating or confirming special requests like this.

Activities offered during your stay - An activity may not be appropriate for all ages or for individuals with certain medical conditions or abilities. TripGuy may not be held liable in the event of an incident or accident which is due to a lack of vigilance on your part. It may happen that certain activities are no longer provided for climatic reasons, in the event of force majeure, during a stay out of the tourist season, or when the minimum number of participants required for providing a given activity is not reached (examples: group sports, children's clubs). In the early or late season some activities may not be available, some of the facilities (restaurant, swimming pool, etc.) may be closed, or maintenance work may be in progress. As a general rule, entertainment and sports activities may vary in frequency depending on how many people are staying at the time and on climatic conditions. Particularly during the high season, it is possible that the number of parasols, loungers, sports equipment, etc., are insufficient for the demand. The opening hours of bars, restaurants, and clubs, etc., may be irregular and dependent on the management of the establishment in question. You agree that TripGuy is not liable for activities unavailable due to any of the reasons listed above.

You acknowledge that the use or enjoyment of an activity may be hazardous and inherently risky, and, to the maximum extent permitted by law, TripGuy shall have no liability for any personal injury or death; lost, stolen, damaged or destroyed property; or other liability arising out of or in connection with the use and operation of the activity, and all actions or events occurring prior to, during, at, or after the activity.

Infants - We ask parents travelling with infants to bring with them the appropriate food for their child, as they may not be able to find it at their destination. You may be asked to pay a charge, for example for provision of a cot and/or for heating baby food and drinks. You should request this when making your reservation, though we cannot confirm the availability of such services.
Traveling with children – Notary permission documentation is required for all minor children traveling with anyone other than both legal parents. It is the Passenger's sole responsibility to obtain and maintain notarized permissions for all minor children who are not traveling with both parents.

Pregnant women - TripGuy advises pregnant women to consult their doctors before making any reservation, in order to confirm that it is appropriate for them participate in the trip. You agree that TripGuy will not be liable for any damages arising from inability to participate in any or all of the trip due to pregnancy or related illness and no compensation will be payable under such circumstances.
Passengers with special needs or disabilities - If you have special needs or a disability you must call the provider of your accommodations ahead of time and verify that special needs can be met. TripGuy makes no guarantee as to the ability of any accommodations, activity provider, or facilities advertised on its site to meet the special needs of disabled clients. TripGuy has no special knowledge regarding the suitability for disabled persons of any portion of any tour or activity offered. For information concerning the suitability for disabled persons for any portion of any tour or other reservation, contact the provider directly.
YOUR CONDUCT: Each Passenger is expected to act responsibly and adhere to all behavior guidelines established by our local suppliers. We and our local suppliers reserve the right to remove you from any trip if you endanger yourself or others. In any such case, there will be no refund.
When you book with TripGuy, you accept responsibility for any damage or loss caused by you. Full payment for any such damage or loss (reasonably estimated if not precisely known) must be paid direct at the time to the accommodation owner or manager or other supplier. You must indemnify us for the full amount of any claim

(also including legal costs) made against us. TripGuy is not responsible for any costs incurred concerning a Passenger removed from a vacation/holiday. Passengers agree not to hold TripGuy or any of its related entities liable for any actions taken under these terms and conditions.

Baggage and personal effects are at all times the sole responsibility of the Passenger(s).

NON-DISPARAGEMENT: TripGuy encourages our clients to provide us feedback on our services along with our suppliers' services. Clients accepting these terms and our services agree that they will not disparage the company or any of its agents, officers. directors, or employees. For purposes of this Section, "disparage" shall mean any negative statement, review, report or ranking, whether written or oral, about TripGuy and its companies, employees, officers, directors. Such actions as stated are in breach of this non-disparagement agreement and entitles TripGuy to seek compensation for damages in the amount of $50,000 per instance.

SEVERABILITY: If any provision of these Terms and Conditions shall be held unenforceable, such provision shall be struck and the remainder shall remain enforceable.

JURISDICTION: These Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Pennsylvania without regard to conflict of law principles. Any dispute arising from the contract shall be litigated in Bucks County, PA. All Passenger claims must be submitted in writing and received by TRIPGUY no later than thirty (30) days after the completion of the TripGuy trip. Passenger claims not submitted and received within this time shall be deemed waived and barred.

# Horsham Fire Company No. 1

Event EMS and First Aid Services Release and Agreement
Schedule "A"

Event Name/Number: 2026 Varsity Football

Event Date(s): 9/25/2026 (additional game)

Event Holder Name: Hatboro-Horsham School District

Event Location: 899 Horsham Road, Hatter's Stadium

Event Times: 1845-2145

Event Contact: Denise Meikrantz

Contact Phone Number: 215-420-5520

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**Fee Schedule**

| Item | Quantity | Hourly Rate | Hours | Total |
|---|---|---|---|---|
| Event Coordination | 0 | $450 | 0 | 0 |
| Advanced Life Support | 0 | $300 | 0 | 0 |
| Basic Life Support | 1 | $225 | 3 | $675 |
| First Aid | 0 | $175 | 0 | 0 |
| Fire Protection | 0 | $400 | 0 | 0 |
| | | | | |
| Total Charge: | | | | $675 |

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Event Holder must read, understand, sign and return this agreement with the amount specified within two weeks prior to the scheduled event. Any differences in time spent will be refunded/invoiced within ten (10) business days of the event. Failure to pay the above amount may result in the unavailability of Horsham Fire Company #1 to attend the event. Failure to pay additional invoices after the conclusion of the event may result in the unavailability of Horsham Fire Company #1 to attend any future events for the same Event Holder.

315 Meetinghouse Road • Horsham, PA 19044
Phone 215.675.9859 • Fax 215.672.3525 • www.horshamfire15.com
**Emergency: Call 9-1-1**

# Horsham Fire Company No. 1

Please return agreement and payment to:

Horsham Fire Company #1
315 Meetinghouse Road
Horsham, PA 19044

Thank You,
Jason M. Cole, NRP
Assistant Chief

# Horsham Fire Company No. 1

Event EMS and First Aid Services Agreement

This Agreement and General Release made this 3rd day of September, 2026 between the Hatboro-Horsham School District (Event Holder) and Horsham Fire Company #1 (HFC), a Pennsylvania Department of Health Certified Emergency Service Provider.

Whereas, the Event Holder desires a first aid station at the location of a mass gathering of people for an event.

Whereas, the Event Holder has a secured all applicable permits and permissions from Federal, State, Local Governments and property owners as indicated by Federal, State and Local laws.

Whereas, the Event Holder understands that HFC shall remain a sub-contractor of the Event Holder. Therefore, the Event Holder releases HFC from any liability or responsibility of the actual event.

Whereas, HFC agrees to provide first aid coverage as per the limitations and guidelines of Commonwealth Law under the provision of the Pennsylvania Department of Health Guidelines in which they are bound under the constraints of HFC's Pennsylvania Department of Health Licensure.

Now, Therefore, for and in consideration of mutual covenants and promises herein contained, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto, intending to be legally bound hereby, do hereby covenant and agree as follows:

1) HFC will provide at least one fully licensed unit to provide the level of on-scene first aid as per the request of the Event Holder.
2) HFC retains the right to bill all patients' medical insurance for treatment and/or transport as per Federal and Commonwealth insurance regulations.
3) Event Holder agrees to pay for these services as per Schedule "A" attached to this agreement.
4) Event Holder agrees to allow Horsham to distribute information on volunteer recruitment and/or fund raising efforts.
5) Event Holder understands, as per HFC's state licensure as an emergency medical provider, HFC's primary responsibility is to respond to actual emergencies within the primary coverage area, in this case, Horsham Township. HFC's secondary responsibility is to respond to actual emergencies in surrounding communities who call for mutual aide support. HFC's third priority is an event where emergencies *could* occur. Therefore, HFC may have to call on emergency units at the event to answer emergency calls. If this should happen, the Event Holder is to utilize the 9-1-1 system in the event of an emergency. The Event Holder will not be billed for time units are not on location.

# Horsham Fire Company No. 1

In Witness Whereof, I have hereunto set my hand and seal.

Horsham Fire Company #1

By: _____ Title: Assistant Chief

Event Holder:

By: _____ Title: Director of Business Affairs

315 Meetinghouse Road • Horsham, PA 19044
Phone 215.675.9859 • Fax 215.672.3525 • www.horshamfire15.com
**Emergency: Call 9-1-1**

1 US COACHWAYS® Trust Experience

# Charter Details

Quote 01048576
Name: Simmons Elementary School

Phone #: (215) 317-6028
Price: $2290.00 per Bus
5-55 Passenger Coach Buses $11,450.00

# Charter Itinerary

Itinerary

Trip Type: Round Trip (Wait & Return)

| Address | Stop Type | Drop Off | Pickup | Notes |
|---|---|---|---|---|
| 411 Babylon Road, Horsham, PA 19044, USA | Pick Up | | 5/14/2027 8:30 AM EDT | |
| 4000 Dorney Park Road, Allentown, PA 18104, USA | Drop Off and Pick Up | 5/14/2027 9:30 AM EDT | 5/14/2027 6:30 PM EDT | |
| 411 Babylon Road, Horsham, PA 19044, USA | Drop Off | 5/14/2027 7:29 PM EDT | | |

Please Select a Payment Method: ___Credit Card X___Check ___Wire

# US Coachways, Inc. Payment Policy

- U.S. Coachways, Inc. books on a first-come, first-serve basis.
- Driver's private hotel room cost is the responsibility of the chartering party and is not included in the cost above. Parking fees are the responsibility of the chartering party and are not included in the cost above.
- The client is responsible for informing U.S. Coachways, Inc. of any variances or permits needed for this charter.
- ITINERARIES MUST BE SUBMITTED AT LEAST 72 HOURS BEFORE THE DEPARTURE DATE. PRICES ARE SUBJECT TO CHANGE IF ITINERARY DOES NOT REFLECT CONFIRMATION.
- IF U.S. Coachways, Inc. DOES NOT RECEIVE A SIGNED CONFIRMATION, U.S. COACHWAYS, INC. IS NOT RESPONSIBLE FOR INCORRECT PICK TIMES, ADDRESSES, VEHICLE TYPE OR CHANGE IN ITINERARY. IF THE CLIENT IS REQUESTING A RESTROOM IT MUST BE NOTED ON THE RESERVATION AND CONFIRMATION.
- PLEASE SIGN THIS AGREEMENT, AND ENCLOSE PAYMENT AS NOTED ABOVE.
- By signing this confirmation you agree to all terms and conditions outlined in the accompanying document entitled TERMS AND CONDITIONS.
- A valid credit card must be present for imprint at time of pick up for any overtime and/or damages.

Signature: _____ Date of Signature: 9/4/2026

## Terms & Condition 5/20/24

**TERMS AND CONDITIONS**

Thank you for choosing US Bus Charter and Limo, dba US Coachways, Inc., (US Coachways), for your transportation needs. We have more than 30 years of hands-on experience in the ground transportation industry and are committed to giving you a safe first-class transportation experience. This document sets forth the terms and conditions of the agreement between you (the "customer" or "you") and US Coachways. This agreement, when signed, binds you and your agents, heirs, and assigns to all terms set forth herein. To ensure the highest levels of customer service, we will assign you a project manager within 48 hours after receipt of your confirmation. To track, pay, or make changes to your itinerary, please use our online system at uscoachwaysonline.com. If you have additional questions, please contact your project manager by email.

**US Coachways Payment Policy**

US Coachways requires you to be 21 years or older and have a valid U.S. or Canadian credit card to hold and secure your reservation if you are paying by credit card. Once you have agreed to the terms and conditions (whether or not you have made a deposit), you are responsible for the cost of your charter, pursuant to our cancellation policy. US Coachways requires a cardholder's signature, without this your reservation will not be processed but you will still be responsible for all cancellation fees. Your credit card will be charged based on the payment schedule displayed during your booking process and upon confirmation of your vendor. US Coachways also accepts wire transfers, ACH payments, certified checks, business checks, personal checks and money orders. US Coachways is not responsible for any overdrawn bank fees. If you pay by check, you must give US Coachways the right to authorize your credit card for the full amount of the charter rental. If the check is not received by the due date stated in your agreement, US Coachways shall have the right to charge your credit card for the full charter cost. If your reservation is made within fifteen (15) days prior to departure of your charter bus trip, you must pay by certified check, wire transfer, credit card or ACH Payment. If you make changes to

your charter, at any time, which require the payment of additional fees, those fees must be paid when your change is confirmed. Only one discount can be applied to a charter, Promo or coupons. They cannot be combined.

**First-Come, First-Served Policy**

All US Coachways charter services are reserved on a first-come, first-served basis. US Coachways reserves the right to cancel your reservation if a requested vehicle is unavailable, has mechanical problems, or if you have not made all required payments by the agreed-upon dates. If your requested vehicle is unavailable, US Coachways may seek alternative vehicles to accommodate your travel needs. If securing a replacement vehicle results in additional charges, you, may accept the new vehicle and new rates or cancel the contract without incurring a cancellation fee.

**Final Confirmation**

Once your reservation is confirmed, US Coachways will email you a charter confirmation. Any modifications or changes to the final confirmation must be made within 48 hours of receipt of the confirmation. US Coachways shall not be required to honor any changes made more than 48 hours after final confirmation, including changes in pick-up times, locations, and type of vehicle. You may also incur change fees as documented below.

**Cancellation Policy**

The Cancellation Policy applies to all clients including those clients that reserve vehicle less than 28 days of departure. US Coachways must receive all cancellation requests in writing stating the charter number, departure date and reason for cancellation via email at salessupport@uscoachways.com. Verbal cancellation requests will not be accepted as valid. To be valid a cancellation must be made by the person whose name appears on the contract. Charters are subject to cancellation by US Coachways if payments are not made by due date. Cancellations over 28 days prior to departure date are subject to 5% of the total cost of trip up to $250. Cancellations made 28 to 15 days prior to the departure date are subject to 25% of total trip cost. Cancellations made 14 to 8 days are subject to the loss of 50% of the total charter cost. Cancellations made 7 days to 72 hours are subject to the loss of 75% of the total charter cost. Cancellations made within 72 hours are subject to the loss of 100% of total charter cost. Refunds can take up to 120 days to process.

Once you agree to terms and conditions, should you choose to cancel while your reservation is still in processing up to 7 business days after booking you will still be liable for a cancellation fee based on the cancellation policy.

If the client does not return a phone call or email from US Coachways for at least 14 days US Coachways has the right to cancel any reservation and keep 75% of the charter costs.

**Charter Cancellation Protection**

You can purchase charter cancellation protection for $30.00. The purchase of charter cancellation protection will reduce all applicable cancellation fees by 50 (fifty) percent, up to a maximum of $500.00 (five hundred dollars). To qualify for the charter cancellation protection, you must provide US Coachways with a minimum of 10 days notice prior to your departure date. All payments for charter cancellation protection are non-refundable.

**Change Policy**

If you make any modifications (including first changes) to your itinerary affecting pickup and drop-off times, US Coachways reserves the right to adjust the total cost of your charter to reflect the changes.

All changes to your itinerary, including any revised pickup or drop-off times or locations, must be submitted to US Coachways at least 7 (seven) business days prior to your charter departure date. No change or modification shall be valid unless and until approved by US Coachways. Any requested changes will be subject to availability.

There is no change fee for your first itinerary change unless the requested changes affect pickup or drop-off times, stops or distance traveled. All subsequent changes to your itinerary will incur a fee:

- All subsequent itinerary changes made more than 5 days prior to departure date that do not affect times, stops or distance will incur a $75 (seventy five dollar) change fee
- All subsequent itinerary changes made 5 days or less before your departure date that do not affect times, stops or distance will incur a $100 (one hundred dollar) change fee

You must make all itinerary changes online. If you cannot do so and require US Coachways to make the changes, you will be assessed an additional administrative fee of $49.99 for every change. If the changes are made less than 14 days prior to departure, an administrative fee of $149.99 will be charged.

All time shall be rounded up to full hours and all mileage is on a round-trip basis.

If you modify the vehicle that has been reserved for your trip, please note that pricing may change based on vehicle type and availability.

Changes to travel dates made more than 30 days prior to your departure date will be assessed a $350 change fee and will be subject to vehicle availability. Changes to travel dates made less than 30 days prior to your departure date are considered a cancellation (as set forth above) and will require rebooking. US Coachways reserves the right to charge different rates based on current market conditions. If you book a new departure date, but cancel that date, the cancellation fee shall be based on your original departure date.

**Overtime**

Overtime is available at the drivers' and at US Coachways' discretion. Your cost is based on the services detailed in your final confirmation and is subject to change in accordance with the actual itinerary. Overtime charges shall be assessed at:

- $125 (one hundred twenty five dollars) per half hour for 14 to 44 passenger vehicles (including School Buses)
- $150 (one hundred fifty dollars) per half-hour for all 49 to 56 Passenger Motor Coaches
- $200 (two hundred dollars) per half hour for limo buses and exotic limos

**Price Match Guarantee**

US Coachways shall match any lower price offered by a competitor, subject to the following terms and conditions:

- The competing quote must be for the same type and size of bus, of the same age, with the same number of seats and the same amenities

- The competing charter company must be DOT compliant and must be subject to matching DOT regulations
- The competing charter company must be within 25 miles of one of the following cities:
Atlanta, GA
Baltimore, MD
Boston, MA
Chicago, IL
Dallas-Fort Worth, TX
Detroit, MI
Greater New York City, NY
Houston, TX
Los Angeles, CA
Miami, FL
Orlando, FL
San Francisco, CA
Washington, DC
- The price match guarantee must be requested at least 30 days before scheduled departure
- The competitor's quote must be received within five days of customer's receipt of US Coachways quote - The competitor's quote must include tolls, and fuel surcharge
-Price matches are not valid on Friday and Saturdays or on overnight trips
- The price match guarantee shall not be available in the following states: Alabama, Alaska, Arizona, Arkansas, Colorado, Hawaii, Idaho, Iowa, Kentucky, Louisiana, Maine, Minnesota, Mississippi, Missouri, Montana, Nevada, New Hampshire, New Mexico, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Utah, Vermont, Washington, Wisconsin and Wyoming.
- Party buses & Executive Mini Buses are excluded from price match.

**Fuel Surcharge**
If your regional average for diesel fuel rises above $4.00 per gallon, you will be assessed an additional 10% surcharge. For every 25 (twenty five) cents that the regional average cost for diesel fuel rises above $4.00 per gallon, you will be assessed an additional 2.5% fuel surcharge. This is based on EIA.gov rates. (https://www.eia.gov/petroleum/gasdiesel/).

**Interest**
All payments due to US Coachways shall accrue interest at a rate of 1.5 (one and one-half) percent per month, commencing 30 (thirty) days after an invoice is issued.

**Food and Alcohol Policy**
You must notify US Coachways in advance if you plan to bring food or beverages on your coach. US Coachways reserves the right to deny your request and/or to require an additional security deposit. No smoking, sexual activity or use of illegal drugs are allowed on your coach at any time. Any alcohol consumption on a US Coachways charter is subject to applicable laws and affiliate bus operator rules. Alcohol may not be consumed by or served to any passengers on your coach unless all passengers are twenty-one (21) years of age or older. US Coachways, its affiliates, and its employees reserve the right, in their sole discretion, to refuse service to or expel from a coach any member of your group whose conduct is deemed inappropriate or poses

a hazard to other passengers, the driver or the vehicle. US Coachways also reserves the right to terminate the charter bus trip at any time because of violation of food and/or alcohol policies. US Coachways may exercise this right by dropping you off at your home, the nearest police station or any previously agreed upon location. You may not bring or possess glass containers or kegs on the coach at any time. US Coachways reserves the right to assess an additional surcharge for a cleaning fee, should the cleanup time be more than customarily required:

- The cleaning of vomit or other bodily fluids is a health and safety issue for subsequent passengers—you will be assessed a $250 (two hundred fifty dollar) service charge each time vomit or other bodily fluids must be cleaned up or removed.
- You will be assessed a $200 (two hundred dollar) service charge for every instance that spilled alcoholic beverages must be cleaned up or removed.
- You shall be responsible for any and all damage to the vehicle caused by any member of your group. The amount of the repairs will be assessed once a damage estimate has been obtained.

This Agreement is to be governed by and construed in accordance with the laws of the DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION in the city of Chicago. For current and future charters in the city of Chicago, US Coachways will not allow alcohol on board for any vehicle 16 passengers or more and all occupants must be over 21 years of age we also will not allow any clients in the city limits of Chicago to visit multiple establishments that serve alcohol (bar hopping etc.) US Coachways prohibits any and all drinking on the vehicle during the duration of the charter. If any charter breaches these terms and conditions, the contract holder will be liable for any fines and charges, and conclude in the termination of the trip. By signing this agreement, you are hereby acknowledging that there will be no consumption of alcohol on the bus or any time during the duration of the charter without prior approval in the city of Chicago.

**Special Requests**

US Coachways will do its best to accommodate special requests including but not limited to WiFi, power outlets, TV, Video, address systems, bathroom or other facilities and equipment. However, not all vehicles are equipped with every amenity. The failure of a vehicle to be equipped with specific amenities shall not be deemed an event of default by US Coachways. This exemption shall not apply to specific requests for ADA accessible vehicles.

**Amenity Assurance**

You have the right to a coach where all amenities function properly. If any amenity on your charter bus malfunctions (including heat or air conditioning, restroom facilities, ADA Lifts. US Coachways will endeavor to either fix the problem or provide you with a replacement bus with as little disruption to your itinerary as possible. In addition, you shall be entitled to a credit up to 5% of the total charter cost for each day the amenity was not functioning, up to 20% of the total charter cost. Not to exceed $1000 per charter.

**Lost Items**

US Coachways, its affiliates and subsidiaries, employees and agents shall not be responsible for any items lost by passengers before, during or after a trip. Customer shall have the sole responsibility of checking for all personal belongings of passengers before passengers make any final disembarkation for the bus. US Coachways shall not have any obligation to perform any type of search for any lost item. It shall be the sole financial responsibility of the Customer to

pay for any search conducted by any third party, such as a mechanic, to locate lost items in vents, seats and other areas on the bus. If a professional search is required, the Customer shall pay for the full rental cost of the bus for one calendar day. If such a search is contracted, Customer must arrange the search with US Coachways to ensure that the bus will be available on the date of the search. US Coachways has a lost and found department. Customer may submit information about any lost item to the US Coachways lost and found and US Coachways will use its best efforts to try to locate any lost item. Customer must, however, provide the charter number and the date of the charter to US Coachways by email. US Coachways shall have full discretion to determine when a lost and found matter shall be considered closed.

**Mechanical Issues**

US Coachways shall not guarantee refunds if your trip is affected by mechanical or service issues and shall retain, at its sole discretion, the right not to make any refunds whatsoever. If a vehicle supplied by US Coachways develops or experiences mechanical, electrical or other problems that render it inoperable, US Coachways shall, at its sole discretion, provide you another vehicle, of similar quality and cost, to complete the charter. The replacement vehicle shall satisfy US Coachways' contractual obligation. There shall be no refund when an alternate vehicle is provided. In the event that one or more electrical systems, including climate control, restroom facilities, radio, television, GPS or other electronic devices, shall malfunction, US Coachways' sole liability in such an instance shall be limited to 5 (five) percent credit of the total cost of the charter. Credits are good for 1 year after the release form is signed & shall only apply to future charters.

Should US Coachways be solely responsible for a delay or failure to meet time requirements, other than as a result of weather, road, traffic conditions or other causes outside of the control of US Coachways, US Coachways' liability shall be limited to the following:

- For any day trip, liability shall be limited to 5 (five) percent of the charter cost for a specific vehicle for each 30 minute period for which that vehicle is late, starting 30 minutes after pick up time. The total liability shall not to exceed 20 (twenty) percent of the total charter cost. Credits are good for 1 year after the release form is signed & shall only apply to future charters.

- For any overnight trip, liability shall be limited to 5 (five) percent of the total charter cost for a specific vehicle divided by the number of days set forth under Customer's fully executed final confirmation for each 30 minute period for which that vehicle is late, starting 30 minutes after pickup time. Liability shall not exceed 20 (twenty) percent of the total charter cost divided by the number of days specified in the Customer's executed final confirmation. Credits are good for 1 year after the release form is signed & shall only apply to future charters.

**State Of Emergency Cancelation**

If charter is canceled due to a state of emergency and or weather conditions US Coachways will offer a credit on a future trip. This credit will be good for 1 year.

**Refund Policy and Post Charter Concerns**

All refund requests must be consistent with the terms and conditions set forth in this agreement and must be submitted in writing at customerservice@uscoachwaysinc.com. All request or complaints must be filed within 30 days of your charter completion. When

submitting a refund request, please use your charter number as your reference number. Should any dispute, claim, question, or disagreement ("disputes") arise related in any way to this agreement or any alleged breach of this agreement, the parties agree to consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. In the event there is a disruption or issue in your service, you agree to give US Coachways up to 14 business days to do a full investigation of the matter with all parties (including but not limited to; you, the driver, the affiliate, the dispatch team, the customer service team, reservationist) and to work with you to come to an amicable agreement. If a mutually acceptable resolution cannot be reached within 60 calendar days of the original notice to the other party, all disputes shall be resolved through the American Arbitration Association ("AAA"), located at 150 East 42nd Street, Floor 17, New York, New York 10017, in accordance with the provisions of its Commercial Arbitration Rules, and its Supplementary Procedures for Consumer-Related Disputes. The party filing the request for arbitration shall be solely responsible for the first $500 (five hundred dollars) in costs assessed for such arbitration. Any party who attempts to resolve a dispute without first filing for arbitration as set forth herein shall be responsible for any legal fees incurred by the other party to resolve the dispute.

Refunds on cancelled charters may not be issued for up to 120 days after the date of cancellation. All refunds shall be issued in the same form of payment as received. All credits to be applied to any future charter must be used within one year of the date those credits were issued.

Please contact customer service 800-359-5991 and press option 4 to discuss any concerns that arise after your trip is finished.

**General Policies**

a) US Coachways reserves the right to lease equipment from other companies to any of the obligations set forth in this agreement.

b) Customer shall make all reservations for any additional services that may be required, including overnight accommodations for drivers, special event permits, ferry service, onboard catering or meals. Parking fees are your responsibility and are not included in the cost of your charter. You are required to pay any necessary parking or other permit fees upon arrival, as required. Examples include stadium, concert, national park and theme park fees, as well as any other fees any jurisdiction may charge a bus to enter.

c) If US Coachways is unable to perform the obligations required under this contract, and is unable to provide replacement transportation (which US Coachways shall select at its sole discretion), US Coachways' liability shall not include any responsibility for incidental, consequential or special damages, whether foreseeable or not. This shall include the costs of securing substitute and/or additional transportation; spoiled food and/or beverages; concert, theater, sports and/or other event tickets; admissions cost, reservations, plane or train tickets; and/or any and all other losses related to late pickup or no-show of requested transportation.

d) US Coachways retains the right to upgrade a vehicle at its sole discretion.

e) All problems with any charter in progress, whether mechanical or otherwise, must be called in to the US Coachways 24 hour dispatch department at 800-359-5991 (Press 4). Failure to

notify call the dispatch department while the problem is occurring will absolve US Coachways from responsibility arising from such issues.

f) If a US Coachways bus arrives at the scheduled pick up location and no passengers board the vehicle within one hour of that scheduled pick up time, US Coachways reserves the right to immediately terminate the agreement and shall have no obligation to provide any refund.

g) US Coachways shall not be liable for: Any items left on the vehicle, during or at the end of a trip Any loss of time to due to mechanical failure, inclement weather, or road conditions, including road repairs and accidents) Any other acts which US Coachways has no control

h) Customer understands and acknowledges that the trip type set forth in the final confirmation, incorporated herein by reference, shall be fully binding; and the liability of US Coachways, as described under this paragraph, shall likewise be limited by the final confirmation.

i) Any and all credits issued by US Coachways expire within one year of the date the credit is issued. US Coachways cannot guarantee the assignment of any requested drivers, vehicles or amenities.

j) All trips which exceed 15 hours of on-duty time and or 10 hrs of drive time in a 24 hr period require the driver to have eight (8) hours of off-duty time. The customer shall bear all responsibility for ensuring that enough time is built into the travel to arrive at all venues as scheduled. US Coachways shall not be liable for any incidental, consequential, or special damages, whether foreseeable or not, as a result of such delay. If changes are made to an itinerary after booking, US Coachways reserves the right to deny changes and or update the price to reflect said changes.

k) US Coachways requires a copy of the front and back of any credit card being used for payment of services rendered, as well as a copy of the driver's license of the cardholder, should the total cost of the charter exceed $3,000 (three thousand dollars).

l) US Coachways is not responsible for any travel disruptions caused by depots that have been put out of service by the Federal Motor Carriers Safety Administration (FMCSA) because of safety or insurance reasons.

m) Party bus seating capacity is measured from thigh to thigh, at an estimated 18-20 inches per seat. If you have passengers who cannot fit into that space, it may affect the seating capacity on your coach.

n) No waiver of any provision of this contract shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, agreement or understanding set forth in this agreement shall not be considered or construed as a waiver or relinquishment of the right to insist upon strict performance at future time.

o) All refund/credit requests shall be reviewed by US Coachways management. All requests for refunds or credit must be submitted no later than 30 days after the end of your trip.

p) This agreement shall be governed by and construed in accordance with the laws of the state of New York.

q) This contract may be executed in parts, each of which shall be deemed to be original but all of which together shall constitute one and the same agreement. The invalidity or unenforceability of any specific provision of this agreement shall not affect any other provisions,

and this agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted.

r) The parties further agree that any and all disputes or claims arising out of or in connection with this agreement shall be resolved in the Supreme Court of the state of New York, Richmond County, New York.

s) In the event US Coachways is forced to incur collection costs to recover past due fees of any kind, Customer hereby agrees to compensate US Coachways for any and all costs associated with such collection efforts, including the filing of a lawsuit, attorney's fees and costs for collection of such fees.

t) US Coachways will not charter/rent a vehicle with a customer unless that person is at least 21 years old.

u) US Coachways Safety Department reserves the right to cancel your quote or charter for any safety concern This includes, but is not limited to, D.O.T issues, driver concerns, weather, unsafe driving conditions, driver violations, and insurance lapses.

v) Any minors must be accompanied by a legal aged chaperone based on your local state mandate or we reserve the right to cancel the trip.

w) US Coachways reserves the right and may deem necessary to require a $500 deposit (per vehicle) via credit card or wire prior to departure date. If the deposit is not collected prior to departure, the charter will be canceled. All cancelation fees will apply. This deposit will be refunded after the return trip as long as no damage or excessive cleanup has been reported. US Coachways also reserves the right to stop any charter/s mid-trip or cancel any charter/s due to safety and damage concerns.

Signature: 

## BRIDGES® PILOT PROGRAM AGREEMENT ADDENDUM

**School or District**: **Hatboro-Horsham** **City and State**: Horsham, PA

Thank you for your interest in The Math Learning Center's ("MLC") Bridges® in Mathematics curriculum. Our Bridges Pilot Program gives you the right to use Bridges Classroom Packages ("**Classroom Packages**") along with consumable student books ("**Student Books**"), during the Pilot Period (defined below) to evaluate the Bridges curriculum for potential purchase. At the end of the Pilot Period, you may return the Classroom Packages without further obligation or purchase them as part of your adoption of our curriculum. Your use of our Classroom Packages and Student Books (collectively, "**Pilot Program Materials**") is subject to this Bridges Pilot Program Agreement ("**Agreement**") and the attached Terms and Conditions, which are incorporated into this Agreement.

Pilot Program Materials will include **1 Classroom Package** for a non-refundable fee of $300 each as set forth below. The **total fees will be $300** ("**Fee**"), which includes shipping and handling. In addition, during the Pilot Period, you may access and use our MLC Educator Site, where additional resources are available. We must receive a signed copy of this Agreement prior to shipping the Pilot Program Materials. In addition, for Classroom Packages with a Fee, we must receive a purchase order prior to shipment. In the event of any conflict between this Agreement and the purchase order, this Agreement will control. Any applicable Fee is due within thirty (30) days of your receipt of MLC's invoice.

**Key Dates**:
Pilot Start Date: August 31, 2026 Pilot End Date: June 10, 2027
Adoption Decision Date: March 1, 2027 Board Approval Date: April 19, 2027

| Pilot Program Materials | **K 3B0-TR** | **1 3B1-TR** | **2 3B2-TR** | **3 3B3-TR** | **4 3B4-TR** | **5 3B5-TR** |
|---|---|---|---|---|---|---|
| Classroom Packages – No Fee | 0 | 0 | 0 | 0 | 0 | 0 |
| Classroom Packages – With Fee | 0 | 0 | 1 | 0 | 0 | 0 |
| **Total Classroom Packages** | **0** | **0** | **1** | **0** | **0** | **0** |
| Student Books | 0 | 0 | 25 | 0 | 0 | 0 |

**Authorization**
My school or district has authorized me to bind it to this Agreement and the Terms and Conditions. I understand and agree that if we elect not to purchase the curriculum, MLC will issue an invoice for any Classroom Packages that have not been returned to MLC by 120 days after the later of the Pilot End Date or the Adoption Decision Date. If we elect to purchase the curriculum, MLC will invoice us for all the Pilot Program Classroom Packages as part of our adoption.

Signature

Bill Stone
Print Name

Director of Business Affairs 9/11/2026
Title Date

**Bridges Pilot Program Terms and Conditions**

These Terms and Conditions and the Agreement attached hereto (both of which are collectively referred to hereafter as these "**Terms**"), are effective as of the date of your signature of the Agreement, and are between MLC and the school or district identified in the Agreement ("**District**"). These Terms govern District's use of the Pilot Program Materials and MLC Educator Site ("**MLC ES**," which term includes the website and all contents and materials on the website, in whole or in part) for District's evaluation of the Bridges curriculum during the Pilot Period for potential purchase from MLC. Capitalized but undefined terms in this document have the meanings given in the Agreement.

**1. Term and Termination**. (a) Unless terminated early, these Terms will commence on the Pilot Start Date and will continue until the Pilot End Date ("**Pilot Period**"). You may terminate these Terms at any time, without cause, upon written notice to MLC. MLC may terminate these Terms at any time, without cause, upon providing at least thirty (30) days' advance written notice to you. In addition to and without restricting MLC's other rights at law or in equity, MLC may terminate these Terms at any time upon providing written notice to you, if MLC believes in good faith that you have violated these Terms. (b) Upon the expiration or early termination of the Pilot Period, these Terms and your right to use the Pilot Program Materials and MLC ES, will immediately and automatically terminate, and you must cease all use and comply with the requirements in Section 5.

**2. Provision of Pilot Program Materials**. Subject to these Terms, MLC hereby grants to District a temporary, revocable, non-exclusive, non-assignable, non-sublicensable, limited license to use the Pilot Program Materials and MLC ES during the Pilot Period, for District's internal evaluation of the Bridges curriculum. Additional terms might accompany District's access to MLC ES; in the event of a conflict between these Terms and such additional terms, these Terms shall control.

**3. IP Ownership**. As between District and MLC, MLC owns, and shall retain sole and exclusive ownership of, all rights, titles, and interests (including without limitation all present and future worldwide copyrights, trademark rights, trade secret rights, and other intellectual property and proprietary rights and all applications and registrations therefor) in and to the Pilot Program Materials and MLC ES. MLC reserves all rights not expressly granted to District in these Terms.

**4. Use Restrictions**. District will not: (a) copy the Pilot Program Materials or MLC ES, other than making copies of limited pages or content for the sole purpose of implementation in the pilot classroom for District's internal evaluation of the Bridges curriculum; (b) modify, adapt, translate, enhance, or otherwise prepare derivative works of the Pilot Program Materials or MLC ES; (c) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make the Pilot Program Materials or MLC ES available to any third party other than District employees for internal use to evaluate the Bridges curriculum; (d) use the Pilot Program Materials or MLC ES in any manner that infringes, misappropriates, or otherwise violates any intellectual property right, privacy right, right of publicity, or other right of any person or entity, or that violates any law; or (e) use the Pilot Program Materials or MLC ES to develop or provide a competing product or service, or for any other purpose that is to MLC's detriment or commercial disadvantage.

**5. Return of the Pilot Program Materials.** Within 120 days of the later of Pilot End Date or Adoption Decision Date, *if District elects not to purchase the Bridges curriculum*, District shall return all Classroom Packages to MLC; MLC will arrange and pay for return shipping. District agrees to pay the full price of each Classroom Package that is not returned. District does not have to return Student Books.

**6. Disclaimer**. THE PILOT PROGRAM MATERIALS AND MLC ES ARE PROVIDED "AS IS." MLC DISCLAIMS ALL REPRESENTATIONS, WARRANTIES, AND GUARANTEES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WITH RESPECT TO THE PILOT PROGRAM MATERIALS AND MLC ES. WITHOUT LIMITING THE FOREGOING, MLC SPECIFICALLY DISCLAIMS ALL IMPLIED REPRESENTATIONS, WARRANTIES, AND GUARANTEES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, VALIDITY OF RIGHTS IN, AND NON-INFRINGEMENT OF THIRD-PARTY RIGHTS. MLC MAKES NO WARRANTY OF ANY KIND THAT THE PILOT PROGRAM MATERIALS OR MLC ES IS SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, ERROR FREE, OR UNINTERRUPTED.

**7. Limitations of Liability**. IN NO EVENT WILL MLC BE LIABLE TO DISTRICT OR ANY THIRD PARTY FOR DISTRICT'S USE OF THE PILOT PROGRAM MATERIALS AND/OR MLC ES, FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY, OR ENHANCED DAMAGES. FURTHER, IN NO EVENT WILL MLC'S AGGREGATE LIABILITY UNDER ANY LEGAL OR EQUITABLE THEORY EXCEED THE GREATER OF: (A) THE FEE; (B) FIVE HUNDRED U.S. DOLLARS ($500); OR (C) THE MINIMUM STATUTORY AMOUNT (IF APPLICABLE) PERMITTED BY LAW. DISTRICT ACKNOWLEDGES THAT MLC WOULD NOT HAVE PROVIDED DISTRICT WITH THE PILOT PROGRAM MATERIALS OR ACCESS TO MLC ES IF MLC WERE TO ASSUME ANY LIABILITY OTHER THAN THAT EXPRESSLY SET FORTH IN THIS SECTION.

**8. General**. The Bridges Pilot Program Agreement and these Terms and Conditions, constitute the entire agreement between MLC and District with respect to the subject matter hereof. Any amendments must be in writing and signed by both parties. The invalidity or unenforceability of any provision of these Terms in any jurisdiction, does not affect any other provision or the validity or enforceability of such provision in any other jurisdiction. Failure by MLC to enforce any provision of these Terms will not be deemed a waiver of MLC's right to enforce such provision in the future or to enforce any other provision. These Terms are governed by the laws of the State of Oregon, U.S.A., without giving effect to any conflict-of-law principle that would result in the application of any other jurisdiction's laws. District agrees that its breach or threatened breach of these Terms will cause MLC irreparable harm for which recovery of money damages would be inadequate; and District agrees that MLC will be entitled to injunctive relief to protect its rights, in addition to all other remedies available under these Terms, at law, or in equity. The rights and obligations in Sections 1(b) and 3 through 8 will survive expiration or early termination of these Terms.

## Agreement for Use of School District Facilities

**This Agreement** is made and entered into on this date, September 1st, 2026, by and between the Hatboro-Horsham School District ("District") and Hatboro-Horsham Wrestling Club ("Organization").

**1. Term of Agreement:** The term of this Agreement shall commence on July 1, 2026 and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Facilities:** The use of facilities is subject to the District's terms and conditions under Policy 707, Use of School Facilities, which is incorporated by reference. The then-current regulations under Policy 707 will be included as Exhibit A to this Agreement.

The Organization is permitted to use the following District facilities:

| School | Facility |
|---|---|
| Simmons Elementary School | Main Gym & Cafeteria |
| Keith Valley Middle School | Main Gym & Auxiliary Gym |
| Hatboro-Horsham High School | Main Gym, Auxiliary Gym, & Cafeteria |
| | |

**3. Eligibility:** The Organization must be located within the boundaries of the Hatboro-Horsham School District and its primary constituents must be residents of the Hatboro-Horsham School District.

**4. Annual Fee:** The Organization shall pay an all-inclusive annual fee of $20 per participant. The Organization must submit a roster of participants by April 30th each year. The District will send an invoice for the annual fee upon receipt of the roster, which is due within 30 days of receipt. The District reserves the right to prohibit future use of school facilities if the Organization does not submit its roster or pay its annual fee in a timely manner. There are no additional service charges beyond the annual fee.

**5. Non-Exclusivity:** This Agreement is not exclusive and does not grant the Organization any preference for additional usage or priority of scheduling.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**

By: _____
Name: Bill Stone
Title: Director of Business Affairs

**Hatboro-Horsham Wrestling Club**

By: _____
Name: Michael Villanova
Title: Treasurer

## Agreement for Use of School District Facilities

**This Agreement** is made and entered into on this date, September 1st, 2026, by and between the Hatboro-Horsham School District ("District") and Hatboro-Horsham Hoops ("Organization").

**1. Term of Agreement:** The term of this Agreement shall commence on July 1, 2026, and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Facilities:** The use of facilities is subject to the District's terms and conditions under Policy 707, Use of School Facilities, which is incorporated by reference. The then-current regulations under Policy 707 will be included as Exhibit A to this Agreement.

The Organization is permitted to use the following District facilities:

| School | Facility |
|---|---|
| Crooked Billet Elementary School | Main Gym |
| Simmons Elementary School | Main Gym |
| Hallowell Elementary School | Main Gym |
| Blair Mill Elementary School | Main Gym |
| Keith Valley Elementary School | Main Gym & Auxiliary Gym |
| Hatboro-Horsham High School | Main Gym & Auxiliary Gym |

**3. Eligibility:** The Organization must be located within the boundaries of the Hatboro-Horsham School District and its primary constituents must be residents of the Hatboro-Horsham School District.

**4. Annual Fee:** The Organization shall pay an all-inclusive annual fee of $20 per participant. The Organization must submit a roster of participants by March 14th each year. The District will send an invoice for the annual fee upon receipt of the roster, which is due within 30 days of receipt. The District reserves the right to prohibit future use of school facilities if the Organization does not submit its roster or pay its annual fee in a timely manner. There are no additional service charges beyond the annual fee.

**5. Non-Exclusivity:** This Agreement is not exclusive and does not grant the Organization any preference for additional usage or priority of scheduling.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**

By: _____
Name: Bill Stone
Title: Director of Business Affairs

**Hatboro-Horsham Hoops**

By: _____
Name: Brad Crostarosa
Title: President

**Agreement for Use of School District Facilities**

**This Agreement** is made and entered into on this date, September 1st, 2026, by and between the Hatboro-Horsham School District ("District") and St. Catherine of Siena ("Organization").

**1. Term of Agreement**: The term of this Agreement shall commence on July 1, 2026, and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Facilities**: The use of facilities is subject to the District's terms and conditions under Policy 707, Use of School Facilities, which is incorporated by reference. The then-current regulations under Policy 707 will be included as Exhibit A to this Agreement.

The Organization is permitted to use the following District facilities:

| School | Facility |
|---|---|
| Keith Valley Middle School | Main Gym |
| Simmons Elementary School | Main Gym |
| Hallowell Elementary School | Main Gym |
| | |

**3. Eligibility**: The Organization must be located within the boundaries of the Hatboro-Horsham School District and its primary constituents must be residents of the Hatboro-Horsham School District.

**4. Annual Fee**: The Organization shall pay an all-inclusive annual fee of $20 per participant. The Organization must submit a roster of participants by May 30th each year. The District will send an invoice for the annual fee upon receipt of the roster, which is due within 30 days of receipt. The District reserves the right to prohibit future use of school facilities if the Organization does not submit its roster or pay its annual fee in a timely manner. There are no additional service charges beyond the annual fee.

**5. Non-Exclusivity**: This Agreement is not exclusive and does not grant the Organization any preference for additional usage or priority of scheduling.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**

By: _____
Name: Bill Stone
Title: Director of Business Affairs

**St. Catherine of Siena**

By: _____
Name: Edward McNicholas
Title: Athletic Director

**Agreement for Use of Keith Valley Middle School Pool**

**This Agreement** is made and entered into on this date, September 1st, 2026, by and between the Hatboro-Horsham School District ("Hatboro-Horsham School District") and the Hatboro-Horsham Aquatics Association ("HHAA").

**1. Term of Agreement**: The term of this Agreement shall commence on July 1, 2026, and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Pool**: HHAA is permitted to use the Keith Valley Middle School pool for swimming and diving team practices and meets. This is a non-exclusive use agreement; the pool may also be used by Hatboro-Horsham High School (HHHS). HHHS will take priority over HHAA use. Hatboro-Horsham School District will provide at least 24 hours' notice of any schedule changes.

**3. Schedule**: A calendar of proposed dates and times for pool use will be included as Exhibit A to this Agreement.

**4. Fees:** HHAA will pay Hatboro-Horsham School District $10,000 for the use of the pool for the duration of the 2026-2027 school year. HHAA will also pay 20% of the gross revenue collected by HHAA for swim lessons that take place from the date of signing of this agreement.

**5. Payment:** HHAA shall pay Hatboro-Horsham School District $10,000 within 15 days of execution of this Agreement. HHAA will provide an accounting of revenue collections for the 2026-2027 year no later than July 31, 2027 along with the 20% fee payment required in Section 4.

**6. Responsibilities of Hatboro-Horsham School District**: Hatboro-Horsham School District will provide a certified pool operator to test the pool water daily and ensure that the pool area is open at the agreed-upon times. Hatboro-Horsham School District will also be responsible for cleaning the bathrooms daily, and the pool, pool deck, bleachers, and locker rooms on a routine basis.

**7. Responsibilities of HHAA**

a. HHAA shall complete all paperwork required of user groups renting Hatboro-Horsham School District facilities in accordance with Policy 707, *Use of School* Facilities, prior to the start of this agreement.
b. HHAA shall maintain the pool deck, offices, and locker rooms in a clean and orderly condition. HHAA is responsible for promptly cleaning any messes that cannot be left unattended (e.g., food waste, bodily fluids, etc.).
c. HHAA must reimburse Hatboro-Horsham School District for any costs incurred to damaged equipment owned by Hatboro-Horsham School District if such damage is caused by HHAA's use.
d. HHAA will provide lifeguards (if deemed necessary by HHAA) at its own expense, and must supply a sufficient number of lifeguards to ensure the safety of the participants during its use.

**8. Indemnification and Hold Harmless**: HHAA shall indemnify and hold harmless HHSD with regard to such claims arising from the negligent acts or omissions of HHAA, its employees, or participants during its use of the pool.

**9. Cancellations**: HHAA must notify the Coordinator of Athletics and Community Programs and the Keith Valley Facility Coordinator of any cancellations.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**
By: _____
Name: Bill Stone
Title: Director of Business Affairs

**Hatboro-Horsham Aquatics Association**

By: **Amy Alderson**
Name: _____
Title: **Vice President**

**Agreement for Use of School District Facilities**

**This Agreement** is made and entered into on this date, September 1st, 2026, by and between the Hatboro-Horsham School District ("District") and Horsham Heat ("Organization").

**1. Term of Agreement:** The term of this Agreement shall commence on July 1, 2026 and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Facilities:** The use of facilities is subject to the District's terms and conditions under Policy 707, Use of School Facilities, which is incorporated by reference. The then-current regulations under Policy 707 will be included as Exhibit A to this Agreement.

The Organization is permitted to use the following District facilities:

| School | Facility |
|---|---|
| Crooked Billet Elementary School | Main Gym |
| Hallowell Elementary School | Main Gym |
| Keith Valley Middle School | Auxiliary Gym |
| Hatboro-Horsham High School | Auxiliary Gym |

**3. Eligibility:** The Organization must be located within the boundaries of the Hatboro-Horsham School District and its primary constituents must be residents of the Hatboro-Horsham School District.

**4. Annual Fee:** The Organization shall pay an all-inclusive annual fee of $20 per participant. The Organization must submit a roster of participants by May 1st each year. The District will send an invoice for the annual fee upon receipt of the roster, which is due within 30 days of receipt. The District reserves the right to prohibit future use of school facilities if the Organization does not submit its roster or pay its annual fee in a timely manner. There are no additional service charges beyond the annual fee.

**5. Non-Exclusivity:** This Agreement is not exclusive and does not grant the Organization any preference for additional usage or priority of scheduling.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**

By: _____
Name: Bill Stone
Title: Director of Business Affairs

**Horsham Heat**

By: _____
Name: Christopher Wolcott
Title: Horsham Heat Director

## Agreement for Use of School District Facilities

**This Agreement** is made and entered into on this September 1st, 2026 by and between the Hatboro-Horsham School District ("District") and Michael Mikulski ("Mikulski").

**1. Term of Agreement**: The term of this Agreement shall commence on July 1, 2026 and terminate on June 30, 2027. The term may be extended upon mutual agreement of both parties.

**2. Use of Facilities**: The use of facilities is subject to the District's terms and conditions under Policy 707, Use of School Facilities, which is incorporated by reference. The then-current regulations under Policy 707 will be included as Exhibit A to this Agreement.

Mikulski is permitted to use the main gymnasium and auxiliary gymnasium at the Hatboro-Horsham High School, 899 Horsham Road, Horsham, PA 19044, to play basketball on Sunday mornings from 6:30am AM to 9:30 AM. No other facilities are permitted to be used as part of this Agreement. With prior permission from the Coordinator of Athletics & Community Programs, Mikulski may use the main gymnasium and auxiliary gymnasium at Keith Valley Middle School, 227 Meetinghouse Road, Horsham, PA 19044, on dates when the High School is not available.

The District will ensure access to the facilities as noted in this Agreement.

**3. Annual Fee**: Mikulski shall pay an all-inclusive annual fee of $4,000. Three thousand dollars ($3,000) shall be payable to the Hatboro-Horsham High School Scholarship Fund for the purpose of funding scholarships for High School seniors, and one thousand dollars ($1,000) shall be payable to the High School Wall of Fame. Mikulski must submit a roster of all participants within 10 days of the execution of this Agreement. The District will send an invoice for the annual fee no later than May 15th, 2026, which is due within 30 days of receipt. The District reserves the right to prohibit future use of school facilities if Mikulski does not submit its roster or pay its annual fee in a timely manner. There are no additional service charges beyond the annual fee.

**4. Indemnification**: Mikulski must ensure that every participant on the roster provides a signed hold harmless waiver to the District along with the executed copy of this Agreement. Participants that do not sign a waiver are ineligible to participate with Mikulski.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year first above written.

**Hatboro-Horsham School District**

By: _____
Name: Bill Stone
Title: Director of Business Affairs

**Michael Mikulski**

By: _____

Name: Michael R. Mikolich

Title: Commissioner

# First Class Entertainment

***HHHS HOCO 10-17-26***

***DJ Service Agreement*** ***www.fcedj.com*** ***dan@fcedj.com***

**Type of Event:** Hatboro Horsham HS Homecoming **Date of Event:** October 17, 2026
**Event Location:** HH High School Gymnasium **Event Time:** 7:00 pm until 9:30 pm
**Contracted Event Price:** $1800.00
**Event Package:** DJ-MC, Professional Sound and Light System

By signing below, I/we agree to the terms and conditions of this document and verify that I/we have the legal authority to enter into this agreement in its entirety.

Joseph Grady
***Customer Name***
899 Horsham Rd, Horsham, Pa 19044
***Customer Address***

***Customer Signature***
215-420-5568
***Customer Telephone***

**Please complete the information above to certify that First Class Entertainment will provide entertainment services for your upcoming event. This document will be official upon signature of the *Customer* requesting services. First Class Entertainment provides no guarantees or warranties in conjunction with its services. The *Customer* shall at all times have complete supervision, direction, and control over the services of the company mentioned, and expressly reserve the right to control the manner, means, and details of the performances and services of the company. The *Customer* is responsible for the actions of all people in attendance at the said engagement.**

**Any damages sustained to equipment belonging to the company will be charged directly to the *Customer*. The *Customer* is not responsible for damage occurring which is a result of one that is connected to First Class Entertainment. First Class Entertainment requires that all damages be repaired within one month of the contracted event. Upon *Customer* signature, it is agreed that they have read the terms of this contract and have found the conditions reasonable for hire. A minimum deposit is indicated above and is required upon signature and return of this contract. If the customer chooses to cancel their engagement, this may result in forfeiture of their deposit.**

**To solidify entertainment services for your event, please review, sign and return this contract with the deposit. Contracts can be mailed to Dan Glatts or First Class Entertainment at 6474 Mallard Lane Coopersburg, Pa 18036. Contact First Class Entertainment LLC via email, website, or phone 215-479-6256. Checks can be made payable to First Class Entertainment LLC.**

SuperEval

# Renewal Proposal

**PLS 3rd Learning** *Educators elevated.*
678 Main Street, Buffalo, New York 14202
P: 716.855.2250 | Toll-free (US): 1.888.855.2250
SuperEval.com Supereval.com/Terms-of-Service/

To renew your subscription and initiate an invoice, **send a district purchase order** or, if your district will not use a purchase order, a signed copy of this proposal to purchaseorders@SuperEval.com.

| | | | |
|---|---|---|---|
| Bill To Name | Hatboro-Horsham School District | Account Name | Hatboro-Horsham School District |
| Bill To | 229 Meetinghouse Road<br>Horsham, Pennsylvania 19044 | Account Address | 229 Meetinghouse Road<br>Horsham, Pennsylvania 19044 |

| | |
|---|---|
| Contact Name | Scott Eveslage |
| Title | Superintendent |
| Email | seveslag@hatboro-horsham.org |
| Phone | (215) 420-5000 |

| | | | |
|---|---|---|---|
| School Year | 26-27 | Prepared by | Gretchen Restino |
| Expiration Date | 6/30/2027 | Email | grestino@supereval.com |
| Quote Number | 00006859 | | |

| Product | Product Description | Quantity | Sale Price | Total Price |
|---|---|---|---|---|
| Platform Fee | Use of the platform and accounts needed for one evaluation. | 1.00 | $2,631.00 | $2,631.00 |
| Central Office Admin | License included in the platform fee. | 1.00 | $0.00 | $0.00 |
| Central Office Admin | License for central office administrator evaluation. | 4.00 | $323.00 | $1,292.00 |
| | | Grand Total | | $3,923.00 |

Invoices are sent via email. Please include your accounts payable contact's email address with your renewal confirmation.
**This is not an invoice. Please wait to remit payment until you have received an invoice from our finance office.**

Signature: _____ Name: Bill Stone Date: 9/11/26

# Confirmation

## Werner Bus Lines Inc.

| | | | |
|---|---|---|---|
| Client ID | HatboHSHis | Charter ID | 12650 |
| Client | Curtis Dunaway | Movement ID | 16926 |
| Company | Hatboro/Horsham High School | Status | Firm |
| Client Ref 1 | | Passengers | |
| Client Ref 2 | | Distance | 251.4 |

| | | | |
|---|---|---|---|
| First Pick-up | Hatboro-Horsham Senior High School | Destination | Liberty State Park |
| Pick-up Date | Thu 10/29/2026 Time 07:00 | Arrival Date | Thu 10/29/2026 Time 09:00 |
| Single Journey | No | Leave Date | Thu 10/29/2026 Time |
| Vehicle To Stay | Yes | Back Date | Thu 10/29/2026 Time 19:00 |

| First Pick-up Instructions | Destination Instructions |
|---|---|
| 899 Horsham Rd, Horsham, PA 19044<br>Phone: (215) 420-5500 | 1 Audrey Zapp Dr, Jersey City, NJ 07305<br>Drop for the Ferry |

** buses stay at Simmons elementary school--411 Babylon Rd, Horsham, PA 19044** until 7:15. I'll be in contact with the buses as soon as I touch base around 6:45 7:00**

| Seats | Vehicle Description | Vehicle No | Price | Tax % | Tax | Total |
|---|---|---|---|---|---|---|
| 54 | Deluxe Motorcoach | 1 | $2,444.00 | 0 | $0.00 | $2,444.00 |
| 54 | Deluxe Motorcoach | 2 | $2,444.00 | 0 | $0.00 | $2,444.00 |
| 54 | Deluxe Motorcoach | 3 | $2,444.00 | 0 | $0.00 | $2,444.00 |
| 54 | Deluxe Motorcoach | 4 | $2,444.00 | 0 | $0.00 | $2,444.00 |

| Quantity | Description | Unit Price | Price | Tax % | Tax | Total |
|---|---|---|---|---|---|---|
| 4 | Driver Gratuity | $95.00 | $380.00 | 0 | $0.00 | $380.00 |
| Movement Totals | | | $10,156.00 | | $0.00 | $10,156.00 |

| Driver Description | Vehicle No | Driver Description | Vehicle No |
|---|---|---|---|
| Operator | 1 | Operator | 2 |
| Operator | 3 | Operator | 4 |

| Set-down Points | Time | Set-down Points | Time |
|---|---|---|---|
| 1) 911 Museum NYC | 17:00 | | |

| Included Items | Included | Included Items | Included |
|---|---|---|---|
| Gratuities | Yes | Tolls - Highway | Yes |

References

POC Info: Curtis Dunaway - 215-420-5868

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and the payment terms detailed in the attached letter.

| Signature | | Print Name | Bill Stone | Date | 9/16/2026 |
|---|---|---|---|---|---|

Coach Manager Printed: 9/15/2026 1:32:30 PM

**DeltaVision®**
**Delta Dental Insurance Company**
1130 Sanctuary Parkway,
Alpharetta, GA 30009

Administered by:
Vision Services Plan ("VSP")
3333 Quality Drive
Rancho Cordova, CA 95670-7985

# GROUP VISION INSURANCE CONTRACT

## THIS IS A LIMITED BENEFIT CONTRACT
***Please read the Contract carefully.***

Delta Dental Insurance Company ("Company") in consideration of the *Application* and timely remittance of Premium, agrees, subject to the terms and conditions of this Contract, to provide the Benefits described in this Contract, the *Evidence of Coverage ("EOC")*, *Schedule of Benefits* and any riders/amendments. This Contract may only be modified by mutual agreement between the Contractholder and Us.

This Contract as issued describes the terms and conditions of coverage. In order to understand all the conditions, exclusions and limitations applicable to its Benefits, please read all the provisions carefully.

This Contract begins at 12:01 A.M. on the Contract Effective Date of September 1, 2026 at the Contractholder's business address and time zone. This Contract will remain in force unless otherwise terminated in accordance with its terms, until the first renewal date and for such further periods for which it is renewed. This Contract is renewable at Our option.

Terms such as "**We**," "**Us**" and "**Our**" refers to the Company or Our Administrator or other authorized representative. This Contract is issued and delivered in Pennsylvania and is governed by its laws.

**Hatboro-Horsham School District**

Executed this _____day of _____, 20____ for the Contractholder at: _____
City and State

By:_____ Signature:_____

**Delta Dental Insurance Company**



MohammadReza Navid
Executive Vice President, Chief Relationship and Business Development Officer

This Contract is nonparticipating with regard to paying dividends to Contractholders.

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Section 1 – Definitions

Section 2 – Duties of Company

Section 3 – Duties of Contractholder

Section 4 – Renewal and Termination

Section 5 – General Provisions

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Section 7 – Attachments

## Section 1 - Definitions

Certain terms used throughout this document begin with capital letters. When these terms are capitalized, use the following definitions to understand their meanings as they pertain to the Benefits and how the vision coverage works.

**Benefits:** Vision Services and Vision Materials as described in this Contract, the *EOC*, *Schedule of Benefits* and any other riders/attachments.

**Calendar Year:** the 12 months of the year beginning January 1 through December 31.

**Contract:** the agreement between Us and the Contractholder, including any attachments.

**Contract Anniversary Date:** is any anniversary of the Effective Date of the Contract Term.

**Contract Term:** the period during which coverage is in effect whether on a Calendar Year or Contract Year basis.

**Contractholder:** the organization named herein contracting to obtain vision Benefits.

**Effective Date:** the date this Contract begins.

**Grace Period:** a period of no less than 31 days after the Premium payment is due, in which a payment may be made and during which coverage will continue in effect, subject to the Premium payment by the end of the Grace Period. If the Premium remains unpaid at the end of the Grace Period, We may terminate this Contract in accordance with the notice requirements in Section 4.03.

**Packaged Offering:** when the Contractholder agrees to maintain a dental Plan with Us as a condition for Us to issue and renew this DeltaVision Contract.

**Premium:** the amount the Contractholder or an Enrollee, if applicable, pay for coverage.

## Section 2 – Duties of Company

2.01 We or Our Administrator or other authorized representative will perform administrative functions necessary to ensure the provision of Benefits for the Contractholder and its Enrollees. Such functions may include, but are not limited to, enrollment, Premium billing, claims processing, providing a vision network, responding to inquiries and complaints that may arise, and maintaining records.

2.02 In the absence of an amendment mutually agreed upon between the parties, no changes to this Contract will be made during a Contract Term.

## Section 3 – Duties of Contractholder

3.01 **Evidence of Coverage ("EOC") and Notices**

We will furnish an *EOC* to the Contractholder which will set forth the essential features of the vision coverage. Contractholder will provide Enrollees electronic access to the *EOC* provided by Us and a hard copy upon request.

Contractholder will also distribute any Enrollee notices from Us which may affect their rights.

## 3.02 Reporting Enrollment

We will process eligibility and enrollment as determined and reported by the Contractholder. The Contractholder is responsible for notifying Us, in writing or via electronic format as agreed, of any additions, changes or terminations made during the prior month. Enrollees remain enrolled until We receive a notice of termination. If an Enrollee loses eligibility, the Contractholder must promptly provide notice of such change.

We will not be responsible or liable for any incorrect, incomplete, obsolete or unreadable data or information supplied to Us including, but not limited to, eligibility and enrollment information.

We will not make any payment for services provided to Enrollees not reported as eligible when the service is provided. We will not be obligated to recover claims paid to a Provider as a result of Contractholder's retroactive eligibility adjustments. The Contractholder agrees to reimburse Us for any erroneous claim payments made as a result of incorrect eligibility reporting by the Contractholder.

## 3.03 Eligibility Requirements

Eligibility requirements are determined by the Contractholder and described in the *EOC*. For additional eligibility assistance, contact Customer Service at 800-877-7195.

## 3.04 Audit

Upon Our reasonable written notice, the Contractholder will permit Us to audit books and records to confirm compliance with these provisions.

## 3.05 Premiums

This Contract will be effective upon receipt of the first month's Premium in the amount and manner shown in this Contract for all Enrollees. Subsequent Premiums are due the first day of each month.

Contractholder agrees to:

collect Premiums by means of payroll deductions for Primary Enrollees and Dependent Enrollees voluntarily enrolled for Benefits.

For enrollment additions, Contractholder will remit a full month's Premium for Enrollees whose coverage is effective on the 1st calendar day through the 15th calendar day of a month. We will not collect a Premium for Enrollees who are enrolled on the 16th calendar day of a month through the last day of a month.

For enrollment terminations, Contractholder will remit a full month's Premium for Enrollees whose coverage is terminated on the 16th calendar day through the last calendar day of a respective month. We will not collect a Premium for Enrollees whose enrollment is terminated on the 1st calendar day through the 15th calendar day of a month.

Retroactive Premium adjustments are limited to the immediately preceding three (3) months plus the current billing month.

If this Contract is terminated before the end of a Contract Term, Contractholder may be required to pay additional charges in accordance with the Termination provisions.

Any payment received after 90 days of the due date will be subject to interest charges at an annualized rate equal to one percentage point above the then current three (3) month U.S. Treasury Bill rate, which interest will commence accruing as of the first day following the end of the Grace Period.

3.06 **Premium Rate Change**

We may change the Premium rate whenever this Contract is amended or whenever a change is made to Benefits, eligibility or due to a state and/or federal mandated change. Any change in Premium will not be effective during a Contract Term unless the parties agree in writing, except as required by a state or federal mandated change.

We may change the Premium rate and/or Benefits on or after the second Contract Anniversary Date. We will provide written notice at least 30 days before the date of any Premium rate or Benefits change.

If during a Contract Term any new or increased tax, assessment or fee is imposed on the amounts payable to, or by, Us or any immediately preceding Contract between the parties, the Premium amount will be increased by the amount of any new or increased tax, assessment or fee by written notice to the Contractholder, and this Contract is thereby modified on the date set forth in the notice.

3.07 **Return of Premium**

We reserve the right to rescind the coverage for one or all Enrollees due to misrepresentation or fraud on the Contractholder's *Application* or an Enrollee's enrollment form, if such misrepresentation materially affects the acceptance of the risk.

If, on the date coverage is rescinded, no claims have been paid, We will return all Premiums paid for such coverage to the Contractholder and/or We will reserve the right to deduct an amount equal to the amount of such claims paid from the Premiums to be returned to the Contractholder.

3.09 **Package Offering**

Contractholder acknowledges this Contract is purchased as a Packaged Offering and is dependent upon maintaining a dental Plan with Us and is subject to the Packaged Offering termination clause in *Section 4- Renewal and Termination*.

## Section 4 - Renewal and Termination

4.01 **Renewal**

The initial term of this Contract is on a Contract Term basis, and will renew thereafter on terms indicated in the renewal information provided to the Contractholder as long as We make this Plan available at renewal.

4.02 Either party may elect not to renew this Contract provided proper notice is given in accordance with the terms of this Contract.

We may change the Premium amount whenever the terms of this Contract are either changed or Benefits are updated provided the current Premiums have been in effect for a minimum of 12 months and We have provided at least 45 days advance notice.

We will provide 90 days advance written renewal notice prior to the end of the Contract Term indicating if Premiums and/or coverage will change. In the absence of the Contractholder's notice to non-renew, receipt of the renewal Premium constitutes acceptance of the renewal

and its terms. If the Contractholder fails to provide written notification to Us of non-renewal by the date indicated in the renewal letter and/or does not pay the Premiums indicated in the renewal notice with the new Contract Term, We will terminate this Contract.

4.03 **Termination**

This Contract may be terminated only for the following causes:

- By either party upon 60 days written notice at the expiration of a Contract Term.
- By Us:
  - Upon 30 days written notice, if the Contractholder fails to pay. However, Enrollees may continue to receive Benefits during the Grace Period.
  - Upon 30 days written notice, in the event the minimum enrollment of 10 Primary Enrollees is not maintained or a reduction of 15% or more in the number of Primary Enrollees over 3 consecutive months occurs.
  - Immediately when there is fraud or misrepresentation by the Contractholder.
  - Upon 60 days' written notice if the dental Plan offered by Us as a Packaged Offering is terminated, nonrenewed or cancelled.

4.04 In the event this Contract is terminated for nonpayment of Premium, all coverage will terminate and We will be released from all further obligations, effective on the last day of the month in which written notice of termination is given. We will not be obligated to continue to provide coverage to any Enrollee except for completion of vision treatment commenced while this Contract was in effect.

4.05 **Reinstatement**

If any Premium is not paid in full within the time period granted for payment, a later acceptance of Premium in full by Us or by any agent duly authorized by Us to accept such Premium, without requiring a reinstatement application in connection with the acceptance of the Premium in full, will reinstate this Contract; However, if We or such agent requires an application for reinstatement and issues a conditional receipt for the Premium tendered, this Contract will be reinstated upon approval of the application by Us or, lacking such approval, upon the 45$^{th}$day following the date of such conditional receipt unless We have previously provided written notice of Our disapproval of such application.

The parties have the same rights thereunder as they had immediately before the due date of the defaulted Premium, subject to any provisions endorsed herein or attached hereto in connection with the reinstatement. Any Premium accepted in connection with a reinstatement will be applied to a period for which Premium has not been previously paid, but not to any period more than 60 days prior to the date of reinstatement.

## Section 5 - General Provisions

### Incorporation Provision

The provisions of the attached *Application, EOC, Schedules* and all attachments, and any rider(s) or amendments issued to amend this Contract after the Contract Effective Date are hereby incorporated by reference and made a part of this Contract.

## Clerical Error
Clerical errors or delays in keeping records for this Contract will not deny Benefits that would otherwise have been granted, nor extend Benefits that otherwise would have ceased, and call for a fair adjustment of Premium and Benefits to correct the error.

## Conformity with Applicable Law
All legal questions will be governed by the laws of the state where this Contract was entered into and is to be performed. Any part of this Contract that conflicts with the laws of the state or federal law is hereby amended to conform to the minimum requirements of such law.

## Entire Contract
This Contract, including the *EOC, Schedules* and any attachments is the entire agreement between the parties. No agent has the authority to change or waive any of its provisions. Changes are not valid unless approved by at least one (1) of Our executive officers.

## Incontestability
After this Contract has been in force for 3 years it may only be contested for nonpayment of Premiums. No statement made by an Enrollee can be used in a contest after the Enrollee's coverage has been in force for 3 years during the Enrollee's lifetime. No statement an Enrollee makes can be used in a contest unless it is in writing and signed by the Enrollee.

No claims for loss incurred or disability commencing after 3 years from the date of issue of this Contract will be reduced or denied on the ground that a disease or physical condition not excluded from coverage by name or specific description effective on the date of loss existed prior to the Effective Date of this Contract.

## Severability
If any part of this Contract or an amendment of it is found to be illegal, void or not enforceable, all other portions of this Contract will remain in full force and effect.

## Misstatements on Application; Effect
In the absence of fraud or intentional misrepresentation of material fact in applying for or procuring coverage under the terms of this Contract, all statements made by the Contractholder will be deemed representations and not warranties. No such statement will be used in defense to a claim, unless it is contained in a written instrument signed by the Contractholder, a copy of which has been furnished to such Contractholder.

## Legal Actions
No action at law or in equity will be brought to recover on this Contract before 60 days after written proof of loss has been filed in accordance with requirements of this Contract; nor will an action be brought after the expiration of 3 years after the time written proof of loss is required to be furnished.

## Publications about Program
The parties agree to consult as is reasonably practical on all material published or distributed about this Contract. No material will be published or distributed which conflicts with the terms of this Contract.

## Notice: Where Directed
All formal notices must be in writing and sent by email, facsimile (fax), first-class United States mail, overnight delivery service or personal delivery. Notice by United States mail will be effective 48 hours after mailing with fully pre-paid postage.

Contractholder will designate, in writing, a representative for purposes of receiving notices from Us. Contractholder may change its representative at any time with 30 days written notice to Us. The Contractholder's representative will provide any notices to the Enrollees within 30 days of receipt or sooner as required by federal or state law.

## Impossibility of Performance

Neither party will be liable to the other or deemed to be in breach of this Contract for any failure or delay in performance arising out of causes beyond its reasonable control. Such causes are strictly limited to include acts of God or of a public enemy, explosion, fire or unusually severe weather. Dates and times of performance will be extended to the extent of the delays excused by this paragraph, provided that the party whose performance is affected notifies the other promptly of the existence and nature of the delay.

## Compliance with Administrative Simplification, Security and Privacy Regulations

The parties will comply in all respects with applicable federal, state and local laws and regulations relating to administrative simplification, security and privacy of individually identifiable information including executing any agreements as required by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The parties agree that this Contract incorporates terms as necessary and as applicable to execute the required agreements to comply with federal regulations issued under the HIPAA and HITECH Act or to comply with any other enacted administrative simplifications, security or privacy laws or regulations.

## Not in Lieu of Workers' Compensation

This Contract is not a Workers' Compensation Contract. This Contract does not satisfy any requirement for coverage by Workers' Compensation Insurance.

## Holding Company

We are a member of the Insurance Holding Company System of Delta Dental of California (the "Enterprise"). There are service agreements between and among the controlled member companies of the Enterprise. We are a party to some of these service agreements, and it is expected that the services, which include certain ministerial tasks, will continue to be performed by these controlled member companies, which operate under strict confidentiality and/or intercompany agreements. All such service agreements have been approved by the respective regulatory agencies.

## Administrator

We may use the services of an Administrator or other designated representative, duly registered under applicable state law, to provide services under this Contract. Any Administrator providing such services or receiving such information will enter into a separate Business Associate Agreement ("BAA") with Us, providing that the Administrator will meet HIPAA and HITECH requirements for the preservation of protected health information of Enrollees.

## Mutual Confidentiality

The parties agree to maintain confidential information using the same degree of care (which will be no less than reasonable care) as each use to protect its own confidential information of a similar nature and to use confidential information only for specified purposes. Confidential information includes any information which the owner deems confidential, whether marked as confidential or otherwise clearly identifiable as confidential and includes information not generally known by the public or by parties which are competitive with or otherwise in an industry, trade or business similar to the owner of the confidential information. The recipient of confidential information will notify the owner of any unauthorized disclosure or breach of confidentiality as soon as possible after discovery and without unreasonable delay.

**Trademarks; Service Marks**
Unless specifically allowed in this Contract, neither party will use the name, trademarks, service marks or other proprietary branding of the other party without the advance written approval of the other party.

## Section 6- Group Information

Contractholder Name: Hatboro-Horsham School District

Group Number: 24089

Effective Date: September 1, 2026

Contract Term: September 1, 2026 through August 31, 2028

Premiums:
Monthly Amount:

| | |
|---|---|
| Enrollee Only: | $8.09 |
| Enrollee plus his/her Dependent Enrollee(s): | $19.80 |

Remit Premium Payment to: Attn: Accounts Receivable
Administrator
PO Box 677006
Dallas, TX 75267-7006

## Section 7 - Attachments
The following documents are incorporated by reference:

Evidence of Coverage

Attachments include:

Schedule of Benefits

Limitations and Exclusions

**DeltaVision®**
**DELTA DENTAL INSURANCE COMPANY**

# GROUP VISION EVIDENCE OF COVERAGE

**HATBORO-HORSHAM SCHOOL DISCTRICT**
**DeltaVision Preferred Plan**
**September 1, 2026**

## THIS IS A LIMITED BENEFIT CERTIFICATE
***Please read the Certificate carefully.***

## Notice of Insured's Right to Examine Certificate for Ten Days

You are permitted to return this Evidence of Coverage ("EOC") within ten (10) days of its delivery and to have the Premium paid for it refunded if after examination You are not satisfied with it for any reason. You may return this EOC to Us or to the Contractholder through whom it was purchased. It will be void from the beginning and the parties will be in the same position as if no EOC had been issued.

The Contract will remain in force unless otherwise terminated in accordance with its terms, until the first renewal date and for such further periods for which it is renewed. The Contract is renewable at Our option.

This EOC is nonparticipating with regard to paying dividends to Enrollees.

*Underwritten by:*
Delta Dental Insurance Company
1130 Sanctuary Parkway
Alpharetta, GA 30009

*Administered by:*
Vision Services Plan ("VSP")
3333 Quality Drive
Rancho Cordova, CA 95670-7985

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**ATTACHMENTS:**

SCHEDULE OF BENEFITS
LIMITATIONS AND EXCLUSIONS

# INTRODUCTION

This EOC provides information about Your vision coverage provided by Delta Dental Insurance Company, ("Company"), on behalf of itself, and its affiliated companies. To offer these Benefits, the Contractholder has entered into a Group Vision Insurance Contract with Us.

This document, including the Contract, and any attachments, provide the terms and conditions of Your coverage. Read this document carefully for an explanation of Your Coverage, including the Definitions section for any terms with special or technical meanings.

Terms such as "You" and "Your" mean the individuals who are covered under this Plan. "We," "Us" and "Our" refers to the Company or Our Administrator or other authorized representative.

**Contract**
The Benefit explanations contained in this EOC and the attachments are subject to all provisions of the Contract. In the event there is a conflict between this EOC and the Contract, the Contract prevails. This document is not a Summary Plan Description under the Employee Retirement Income Security Act ("ERISA").

**Contact Us**
For more information, please visit Our website at deltadentalins.com or call Our Customer Service Center. A Customer Service Representative can answer questions You may have about obtaining vision care, help You locate a Provider, explain Benefits, check the status of a claim, and assist You in filing a claim.

Our automated information line can be accessed at 800-765-6003 during regular business hours to obtain information about Your eligibility, Benefits or claim status, or to speak to a Customer Service Representative for assistance. If You prefer to write Us with Your question(s), submit Your inquiry to the following address:

Delta Dental Insurance Company
1130 Sanctuary Parkway
Alpharetta, GA 30009

**Notice**
*This EOC is a summary of Your Vision Plan. This information is not a guarantee of covered Benefits, services, materials, or payments.*

**Please read the following information so that You will know how to obtain Vision Services and Materials.**

# DEFINITIONS

Certain terms used throughout this document begin with capital letters. When these terms are capitalized, use the following definitions to understand their meanings as they pertain to Your Benefits and how Your vision coverage works.

**Allowance:** an amount payable towards Benefits from an In-Network Provider and as shown in *Schedule of Benefits*. If the Provider's charge is less than the Allowance, We will only pay up to the Provider's charge.

**Benefits:** Vision Services and Vision Materials as described in the *Contract*, this EOC, *Schedule of Benefits* and any other riders/attachments.

**Benefit Authorization/Verification:** the process used to confirm eligibility of an individual and identifying Benefits to which an Enrollee is entitled to receive.

**Benefit Frequency:** the period in which a Benefit is payable as shown in the *Schedule of Benefits*. The Benefit Frequency begins on the later of Your effective date or last date Vision Services or Vision Materials were provided to You.

**Calendar Year**: the 12 months of the year beginning January 1 through December 31.

**Copayment:** the charge or amount You are required to pay to an In-Network Provider for certain Vision Services or Vision Materials at the time Your examination takes place, when Vision Materials are ordered, or when billed by the Provider. Copayment amounts are shown in the *Schedule of Benefits*.

**Contract:** the agreement between Us and the Contractholder, including any attachments.

**Contract Term:** the period during which coverage is in effect whether on a Calendar Year or Contract Year basis.

**Contractholder:** the organization named herein contracting to obtain vision Benefits.

**Dependent ("Dependent Enrollee"):** the Primary Enrollee's Dependents and any individuals eligible to enroll for Benefits because of their relationship with the Enrollee, and includes:

- A Spouse or other partner
- Dependent children from birth to age 26 regardless of marital status
- As otherwise required by state or federal law
- As determined by the Contractholder

Children include natural children, stepchildren, foster children, adopted children, children placed for adoption and children of a partner as recognized by the Contractholder or state or federal law.

**Effective Date**: the date the Contract begins.

**Enrollee:** employee ("Primary Enrollee") or a Dependent ("Dependent Enrollee") enrolled to receive Benefits.

**Grace Period:** a period of no less than 31 days after the Premium payment is due under the Contract, in which a payment may be made and during which coverage will continue in effect, subject to the Premium payment by the end of the Grace Period. If the Premium remains unpaid at the end of the Grace Period, We may cancel Your enrollment in accordance with the notice requirements in the Cancellation of Enrollment section.

**In-Network Provider**: a Provider who has agreed to provide Vision Services and/or Vision Materials on an Allowance amount shown in the *Schedule of Benefits*.

**Open Enrollment Period:** the period the Contractholder has established for You to make changes in coverage selections for the next Contract Term.

**Out-of-Network Provider:** a Provider who is not an In-Network Provider and has not entered into a contract to provide Vision Services and Vision Materials for negotiated amounts.

**Out-of-Network Provider's Actual Charge:** the total amount charged by an Out-of-Network Provider for a covered Benefit that You pay at the time of service.

**Out-of-Network Reimbursement:** a dollar amount payable towards a covered Benefit from an Out-of-Network Provider. Reimbursement levels are shown in the *Schedule of Benefits*.

**Plan:** Vision Benefits selected by the Contractholder and provided under the Contract, EOC and any attachments.

**Premium:** the amount the Contractholder or You, if applicable, pay for coverage.

**Provider:** a licensed physician or optometrist who is operating within the scope of their license or a dispensing optician.

**Special Enrollment Period:** the period of time outside Your Open Enrollment Period during which individuals eligible as Primary Enrollees or Dependents who experience certain qualifying events may enroll in this Plan.

**Spouse:** an individual who is a partner of the Primary Enrollee as:

- Required to be treated as a Spouse by the laws of the state where:
  - The Contract is issued and delivered;
  - You reside; or
- Recognized by the Contractholder.

**Vision Materials:** those materials shown in the *Schedule of Benefits*.

**Vision Services:** eye or visual examination services as shown in the *Schedule of Benefits*.

## ELIGIBILITY AND ENROLLMENT

### Eligibility for Benefits

The Contractholder is responsible for establishing eligibility and reporting enrollment to Us. We process enrollment as reported. You are eligible to enroll if You meet the eligibility requirements defined by the Contractholder.

Eligibility is determined by the Contractholder. We do not make eligibility determinations. We will update Our files to record the eligibility information provided by the Contractholder or its designee.

Your Dependents are eligible to enroll on the same date that You enroll. Later-acquired Dependents become eligible as soon as they acquire Dependent status.

### Overage Children

An overage Dependent child may be eligible if:

- The child is incapable of self-sustaining employment because of a physically or mentally disabling injury, illness or condition that began prior to reaching the limiting age;
- The child is chiefly dependent on You for support; and
- Proof of disability is provided within 30 days of request. Proof of disability will not be required more than one time per year following a two-year period after the Dependent reaches the limiting age. Eligibility will continue as long as the Dependent relies on You for support because of a physically or mentally disabling injury, illness or condition that began before the Dependent reaches the limiting age.

There is no coverage under this Plan for Dependents on active military duty.

Medicare eligibility will not affect Your eligibility or Your Dependent's eligibility, if applicable.

**Enrollment Requirements**
If the Contractholder is responsible for Your Premium, Your coverage will begin on the Contract's Effective Date.

If You are responsible for all or part of Your Premium,

- You must enroll within 31 days after the date You become eligible or during an Open Enrollment Period.
- All Dependents must be enrolled within 31 days after they become eligible or during an Open Enrollment Period or Special Enrollment Period.
- If You elect Dependent coverage, You must enroll all Your Dependent Enrollees for coverage who are not covered under another vision plan.
- You:
  - Must pay Premiums in the manner elected by the Contractholder and approved by Us, and
  - May not drop coverage and may only make coverage changes during an Open Enrollment Period or Special Enrollment Period because of a qualifying status change.

A Dependent may not be enrolled under more than one Primary Enrollee.

A child who is eligible as a Primary Enrollee and a Dependent can be insured as a Primary Enrollee or as a Dependent Enrollee but not as both at the same time.

**Open Enrollment**
At least once a year the Contractholder will hold an Open Enrollment Period. You and Your Dependents can enroll for coverage during this period. If You do not enroll during the Open Enrollment Period, You may have to wait until next Open Enrollment Period, unless You qualify for a Special Enrollment Period.

**Special Enrollment Periods – Enrollment Changes**
After Your Effective Date, changes to Your enrollment may be made during an Open Enrollment Period or a Special Enrollment Period as a result of a qualifying status change. Qualifying status changes include, but are not limited to, the following events:

- Marital status Examples include, but are not limited to: marriage, divorce, legal separation, annulment or death;
- Number of Dependents (a child's birth, adoption of a child, placement of child for adoption, addition of a step or foster child or death of a child);
- Employment status (change in Your or Your Dependent's employment status;
- Dependent child ceases to satisfy eligibility requirements;
- Residence (You move);
- Court order requiring Dependent coverage;
- Any other current or future election changes permitted by Internal Revenue Code Section 125; or
- Any other changes specified by applicable law or regulation.

## PREMIUMS

Subject to the terms and conditions of the Contract, We agree to provide the Benefits described in this EOC in consideration of the Contractholder's remittance of the Premium when due or if You are being billed directly, Your payment of the required Premium when due.

# BENEFITS

We will pay Benefits as described in *Schedule of Benefits* and subject to the terms of the Contract. We will pay Benefits only for covered Vision Services and Vision Materials.

**Comprehensive Eye Examination**
A comprehensive ophthalmological service describes a general evaluation of the complete visual system. The following comprehensive services constitute a single service entity but need not be performed at one session and may include some or all of the following services:

- Case history, including chief complaint and/or reason for examination, patient medical/eye history, current medications;
- External and ophthalmoscopic examinations;
- Gross visual fields and basic sensorimotor examination;
- Assessment and plan;
- And may include as indicated by examination, biomicroscopy, examination with cycloplegia or mydriasis and tonometry. It always includes initiation of diagnostic and treatment programs.

**Contact Lens Examination**
A contact lens examination includes examination and measurement of the eyes and adjacent structures to determine the contact lens size, design and power to achieve and maintain eye health, comfort and vision.

**Essential Medical Eye Care ("EMEC")**
The EMEC Benefit is designed for the detection, treatment, and management of ocular conditions and/or systemic conditions which produce ocular or visual symptoms. Treatment is provided for urgent ocular emergencies and the management of chronic systemic diseases that manifest in the eyes such those listed below:

- **Urgent/Emergency Care** means services for an emergency medical eye conditions such as eye infections, foreign body and abrasions, ocular injuries, and chemical exposure to the eye or eyelid.
- **Special Ophthalmological Services** means eye care services that are problem-focused and involve medical decision-making. Special ophthalmological services go beyond general services and relate to the diagnosis, evaluation, treatment, and management of ocular conditions. Examples include cataracts, ocular hypertension, and eye floaters.
    - Covered-in-full retinal screening for Enrollees with diabetes.
    - Fundus photography with interpretation and report and optical coherence tomography (OCT) for Enrollees with diabetic eye disease.
    - Medical eye exams to monitor diabetic eye disease, glaucoma, and age-related macular degeneration (AMD).
    - Treatment and services for dry eye, eye allergies, ocular trauma and infections, and other vision related conditions.

Your Provider will first submit a claim for services to Your medical plan, and then to Us. Any amounts not paid by the medical plan will be considered for payment by Us.

If You do not have a medical plan, then Your Provider will submit the claim directly to Us. You will be responsible for any applicable Copayment at the time of each EMEC visit and amounts for any additional services not covered by Your Plan.

**LightCare**
Frame allowance may be applied towards non-prescription sunglasses or blue light filtering glasses, exhausting both frame and lens eligibility. Lab-fabricated plano lenses are not covered.

**Vision Materials**
If a Vision Examination results in You needing corrective Vision Materials for Your visual health and welfare, the Vision Materials prescribed by the Provider may be supplied, subject to the *Schedule of Benefits* and *Limitations and Exclusions*, as follows:

- Standard Plastic Lenses provided subject to each Benefit Frequency.
- Frames provided subject to each Benefit Frequency.
- Elective Contact Lenses provided subject to each Benefit Frequency in lieu of glasses.
- Visually Necessary Contact Lenses: are considered visually necessary by a Provider who determines one or more of the following conditions are present:
    - Keratoconus where the Enrollee is not correctable to 20/30 in either or both eyes using standard spectacle lenses, or the Provider attests to the specified level of visual improvement;
    - High Ametropia exceeding -10D or +10D in spherical equivalent in either eye;
    - Anisometropia of 3D in spherical equivalent or more; or
    - Vision can be corrected two lines of improvement on the visual acuity chart when compared to best corrected standard spectacle.
- Optional lens options may include the following:
    - Standard progressive lenses
    - Premium progressive lenses
    - Custom progressive lenses
    - Polycarbonate lenses - for Dependent children
    - Polycarbonate lenses – for adults
    - High Index lenses
    - Standard Anti-Reflective coating
    - Premium Anti-Reflective coating
    - Custom Anti-Reflective coating
    - Scratch-resistant coating
    - UV Protection
    - Solid Tints and Dyes (Pink I and II)
    - Solid Tints and Dyes (except Pink I and II)
    - Plastic Gradient Dye
    - Photochromic
    - Polarized

## HOW TO USE THE PLAN

We provide Benefits based on the level of coverage purchased by the Contractholder. Refer to the attached *Schedule of Benefits* to review a detailed description of Your Benefits. You may use the Provider of Your choice. There are two types of Providers – those that are part of the Network (In-Network Providers) and those that are not part of the Network (Out-of-Network Providers).

**Obtaining Vision Services and Materials:**
In order to obtain Benefits, You must first contact vsp.com to obtain a list of In-Network Providers. When scheduling an appointment, You must indicate that You are a DeltaVision Enrollee. If You fail to identify Yourself as a DeltaVision Enrollee, Benefits may be limited to those of an Out-of-Network Provider, if such Benefits are available. Upon making the appointment, the In-Network Provider will obtain a Benefit Authorization from Us. Each Benefit Authorization will include an expiration date. You must receive the Benefit before the Benefit Authorization expires. When We issue a Benefit Authorization, it is certification to the In-Network Provider the Benefit will be paid.

If You receive Benefits from an In-Network Provider without a Benefit Authorization, any services or materials received will be treated as Benefits received from an Out-of-Network Provider.

If You receive Benefits from an Out-of-Network Provider, We are unable to require Out-of-Network Providers to adhere to Our quality standards or to ensure that lenses and frames adhere to ANSI standards.

**Payment for Vision Services and Materials - In-Network Provider:**
For Vision Services or Materials provided by an In-Network Provider, You are responsible for:

- Any Copayment, if a Copayment is due
- Any amounts in excess of the Allowance
- Any Vision Services and/or Vision Materials not covered under Your DeltaVision Plan

Your In-Network Provider will submit a claim to Us, and payment will be made directly to the Provider.

**Payment for Vision Services and Materials - Out-of-Network Benefits:**
For Vision Services or Vision Materials provided by an Out-of-Network Provider, You are responsible for the payment of services provided by an Out-of-Network Provider at the time of service. Any Reimbursement for covered Benefits is shown in the *Schedule of Benefits* in terms of the dollar amount We will pay for that Vision Service or Vision Material. Obtaining services from an Out-of-Network Provider will typically result in higher out of pocket expenses. There is no guarantee that the amount reimbursed will be sufficient to pay the cost of services or materials in full.

Out-of-Network Providers have no agreement with Us and are free to charge You the Out-of-Network Provider's actual charge. When services are provided by an Out-of-Network Provider, You must submit a claim for Reimbursement unless You have assigned the Benefit payment to the Out-of-Network Provider. If an Out-of-Network Provider agrees to submit a claim on Your behalf using a valid assignment of Benefits, We will reimburse the Provider in accordance with the Out-of-Network fee schedule, less any amount You must pay in accordance with the *Schedule of Benefits.*

All claims must be submitted within one (1) year from the date services were rendered and/or materials were provided. Claims received after one (1) year may be denied unless prohibited by applicable state or federal law.

To obtain further information contact 800-877-7195 or vsp.com

**Locating a Provider**
There are two ways You can locate a Provider near You:

- You may access Provider information at vsp.com. This website includes a Provider search function allowing You to locate Providers by location, specialty, and network type; or
- You may also call toll-free at 1-800-877-7195 and a representative will assist You by providing information regarding any Provider's network participation, specialty, and office location.

# CLAIMS

**Claims for Reimbursement**
Claims for Benefits should be submitted for payment within 90 days of receiving treatment. Claims must be received within one (1) year of the treatment date. In-Network Providers will complete and submit Your claims paperwork for You. Some Out-of-Network Providers may also provide this service upon Your request. If You receive Vision Services or Vision Materials from an Out-of-Network Provider who does not provide this service, You can submit Your own claim directly to Us at the following address:

VSP Claims Services
PO Box 495918
Cincinnati, OH 45249-5918

**Claim Forms**
We will give You or Your Provider, on request, a claim form to make claim for Benefits. To make a claim, the form should be completed and signed by the Provider who performed the services and by the patient (or the parent or guardian if the patient is a minor) and submitted to Us.

If the form is not furnished by Us within 15 days after request, the requirements for proof of loss set forth in the next paragraph will be deemed to have been complied with upon the submission to Us, within the time established in said paragraph for filing proofs of loss, of written proof covering the occurrence, the character and the extent of the loss for which claim is made. You or Your Provider may download a claim form from Our website or request by writing to:

VSP Claims Services
PO Box 495918
Cincinnati, OH 45249-5918

**Written Notice of Claim/Proof of Loss**
We must be given written proof of loss within one (1) year after the date of the loss. If it is not reasonably possible to give written proof in the time required, the claim will not be reduced or denied solely for this reason, provided proof is filed as soon as reasonably possible. In any event, proof of loss must be given no later than one year from such time (unless the claimant was legally incapacitated). All written proof of loss must be given to Us within one (1) year of the termination of the Contract.

**Time of Payment of Claims**
Indemnities payable under this policy for any loss other than loss for which this EOC provides any periodic payment will be paid immediately upon receipt of due written proof of such loss.

Indemnity for loss of life will be payable in accordance with the beneficiary designation and the provisions respecting such payment which may be prescribed herein and effective at the time of payment. If no such designation or provision is then effective, such indemnity will be payable to the estate of the insured. Any other accrued indemnities unpaid at the insured's death may, at the option of the Company, be paid either to such beneficiary or to such estate. All other indemnities will be payable to the insured.

**Physical Examination**
The Company at its own expense will have the right and opportunity to examine the person of the insured when and as often as it may reasonably require during the pendency of a claim.

## CLAIMS APPEAL PROCEDURE

You and Your Provider have a right to submit claims appeals and grievances relating to disagreements regarding access to care, quality of care, treatment, or service.

You and Your Provider will be notified if Benefits are denied for services, in whole or in part, along with a statement of the denial reason(s). You have at least 180 days after receiving a notice of denial to request an appeal or grievance by writing to Us and providing reasons why You believe the denial was wrong. You and Your Provider may request that We examine any additional information provided that may support the appeal or grievance. You may submit any complaints and/or grievances, including appeals, in writing to:

VSP
Attention: Complaints & Grievances
3333 Quality Drive
Rancho Cordova, CA
95670-7985

You will be provided a written acknowledgment within 5 days upon receipt of the appeal or grievance. We will make a full and fair review and may ask for additional information during this review, if needed. The review will consider all comments, documents, records or other information, regardless of whether such information was submitted or considered initially. If the reviews of denials based in whole or in part on lack of medical necessity, experimental treatment or clinical judgment, We will consult with a Provider who has appropriate training and experience. The review will be conducted by a person who is neither the individual who made the claim denial that is subject to the review, nor the subordinate of such individual.

A written decision will be provided within 30 days after receipt of the appeal or grievance, unless special circumstances require an extension of time. In that case, resolution will be achieved as soon as possible, but not later than 30 days from the end of the initial period. If a determination cannot be made within 30 days, You will be notified of the expected resolution date. Upon final resolution, You will be notified of the outcome in writing.

**Other Remedies:**
If Your group health plan is subject to the Employee Retirement Income Security Act of 1974 (ERISA), You may contact the U.S. Department of Labor, Employee Benefits Security Administration (EBSA) for further review of the claim or if You have questions about the rights under ERISA. You may also bring a civil action under Section 502(a) of ERISA.

U.S. Department of Labor, Employee Benefits Security Administration (EBSA)
200 Constitution Avenue, N.W.
Washington, D.C. 20210.

## COORDINATION OF BENEFITS

We coordinate the Benefits under the Contract with Your Benefits under any other group or pre-paid plan or insurance policy designed to fully integrate with other policies. If this plan is the "primary" plan, We will not reduce Benefits, but if this plan is the "secondary" plan, We determine Benefits after those of the primary plan and will pay the lesser of the amount that We would pay in the absence of any other vision benefit coverage or Your total out-of-pocket cost under the primary plan for Benefits covered under the Contract.

How do We determine which plan is the "primary" plan?

- The plan covering You as an employee or as a Primary Enrollee is primary over a plan covering You as a Dependent.
- The plan covering You as an employee is primary over a plan which covers You as a Dependent; except that: if You are also a Medicare beneficiary, and as a result of the rule established by Title XVIII of the Social Security Act and implementing regulations, Medicare is:
    - Secondary to the plan covering You as a Dependent and
    - Primary to the plan covering You as other than a Dependent (e.g. a retired employee), then the benefits of the plan covering You as a Dependent are determined before those of the plan covering You as other than a Dependent.
- Except as in the immediate above paragraph, when this plan and another plan cover the same child as a Dependent of different persons, called parents:
    - The benefits of the plan of the parent whose birthday falls earlier in a year are determined before those of the plan of the parent whose birthday falls later in that year, but
    - If both parents have the same birthday, the benefits of the plan which covered one parent longer are determined before those of the plan which covered the other parent for a shorter period of time.
    - However, if the other plan does not have the birthday rule, but instead has a rule based on the gender of the parent, and if, as a result, the plans do not agree on the order of benefits, the rule in the other plan will determine the order of benefits.

- In the case of a dependent child of legally separated or divorced parents, the plan covering the child as a dependent of the parent with legal custody, or as a Dependent of the custodial parent's Spouse (i.e. stepparent) will be primary over the plan covering the child as a Dependent of the parent without legal custody. If there is a court decree establishing financial responsibility for the child's health care expenses, the benefits of a plan covering the child as a Dependent of the parent with financial responsibility will be determined before the benefits of any other policy covering the child as a Dependent child.
- If the specific terms of a court decree state that the parents will share joint custody, without stating that one of the parents is responsible for the child's health care expenses, the plans covering the child will follow the order of benefit determination rules outlined above.
- The benefits of a plan covering You as an employee who is neither laid off nor retired are determined before those of a plan covering You as a laid off or retired employee. The same holds true if You are a Dependent of a Primary Enrollee covered as a retiree and an employee. If the other plan does not have this rule, and if, as a result, the plans do not agree on the order of benefits, this rule is ignored.
- If Your coverage is provided under a right of continuation pursuant to federal or state law also is covered under another plan, the following will be the order of benefit determination:
    - First, the benefits of a plan covering You as an employee or Primary Enrollee (or the Primary Enrollee's Dependent);
    - Second, the benefits under the continuation coverage.

  If the other plan does not have the rule described above, and if, as a result, the plans do not agree on the order of benefits, this rule is ignored.
- If none of the above rules determine the order of benefits, the benefits of the plan covering You longer as an employee are determined before those of the plan which covered You for the shorter term.
- When determination cannot be made in accordance with the above, the benefits of a plan that is a medical plan covering vision as a benefit will be primary to a vision-only plan.

## RENEWAL AND TERMINATION OF BENEFITS

This Plan renews on the anniversary of the Contract unless We provide notice of a change in Premiums or Benefits and the Contractholder does not accept the change. Your Benefits will terminate:

- As of the date that this Plan is terminated,
- You cease to be eligible under the terms of this Plan, or
- Your enrollment is canceled under the terms of this Plan.

We are not obligated to continue to provide Benefits to You or Your Dependents except for completion of vision treatment started when this Plan was in effect.

**Cancellation of Enrollment**

Subject to the *Continuation of Coverage under USERRA* and *Continuation of Coverage under COBRA* provisions, Your enrollment may be canceled, or renewal of enrollment refused, in the following events:

Immediately:

- Upon loss of eligibility as described in this EOC; or
- If You engage in conduct detrimental to safe operations and the delivery of services while receiving services from an In-Network Provider.

Upon 15 days written notice if:

- The Premiums are not paid by, or on behalf of You, on the date due. However, You may continue to receive Benefits during the Grace Period and may be reinstated during the term of the Contract upon payment of any unpaid Premium; or

- You knowingly commit or permit another person to commit fraud or deception in obtaining Benefits under this Plan.

Upon 30 days written notice if:

- The Contract is terminated or not renewed;
- You fail to pay Copayments. However, You may be reinstated during the term of the Contract upon payment of all delinquent charges; or

The Contractholder will provide You with 15 days advance notice prior to cancellation or discontinuance of the Plan.

Cancellation of Your enrollment will automatically cancel the enrollment of any Your Dependent Enrollees.

## GENERAL PROVISIONS

**Conformity With Prevailing Laws**
All legal questions about the Contract will be governed by the state where the Contract was entered into and is to be performed. Any part of the Contract which conflicts with state or federal law is hereby amended to conform to the minimum requirements of such laws.

**Entire Contract; Changes**
The Contract, including this EOC, *Schedules* and any attachments, is the entire agreement between the parties. No agent has authority to change or waive any of its provisions. Changes are not valid unless approved by one (1) of Our executive officers.

**Legal Actions**
No action at law or in equity will be brought to recover on the Contract before 60 days after written proof of loss has been filed in accordance with requirements of the Contract, nor will an action be brought after the expiration of 3 years after the time written proof of loss is required to be furnished.

**Misstatements on Application; Effect**
In the absence of fraud or intentional misrepresentation of material fact in applying for or procuring coverage, all statements made by You or the Contractholder will be deemed representations and not warranties. No such statement will be used in defense to a claim, unless it is contained in a written application. Any misrepresentation, omission, concealment of fact or incorrect statement which is material to the acceptance of risk may prevent recovery if, had the true facts been known to Us, We would not in good faith have issued the Contract at the same Premium rate. If any misstatement would materially affect the rates, We reserve the right to adjust the Premium to reflect Your actual circumstances at enrollment.

**Time of Action:**
No action in law or equity may be brought to recover on the Contract prior to You exhausting Your grievance rights and/or prior to the expiration of 60 days after the claim and any applicable documentation have been filed with Us. No such action may be brought after the expiration of any statute of limitations, in accordance with the terms of the Contract.

**Workers' Compensation**
The Contract is not a Workers' Compensation Contract. The Contract does not satisfy any requirement for coverage by Workers' Compensation Insurance.

**Continuation of Coverage Under USERRA**
As required under the Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), if You are covered by the Contract on the date Your USERRA leave of absence begins, You

may continue vision coverage for Yourself and any covered Dependents. Continuation of coverage under USERRA may not extend beyond the earlier of:

- 24 months, beginning on the date the leave of absence begins, or;
- the date You fail to return to work within the time required by USERRA.

For USERRA leave that extends beyond 31 days, the Premium for continuation of coverage will be the same as for COBRA coverage.

**Continuation of Coverage Under COBRA**
COBRA (the Consolidated Omnibus Budget Reconciliation Act of 1985) provides a way for You when employer-sponsored group health plan coverage is lost to continue coverage for a period of time. COBRA does not apply to all companies, only those that meet certain size guidelines. See Your Human Resources Department or website for complete information. We do not assume any of the obligations required by COBRA of the Contractholder or any employer (including the obligation to notify potential beneficiaries of their rights or options under COBRA).

**Non-Discrimination**
We comply with applicable Federal civil rights laws and do not discriminate on the basis of race, color, national origin, age, disability, or sex, including sex stereotypes and gender identity. We do not exclude people or treat them differently because of race, color, national origin, age, disability, or sex, including sex stereotypes and gender identity. We:

- Provide free aids and services to people with disabilities to communicate effectively with Us, such as:
  - Qualified sign language interpreters
  - Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Provide free language services to people whose primary language is not English, such as:
  - Qualified interpreters
  - Information written in other languages

If You need these services, contact Customer Service at 800-471-0275.

If You believe that We have failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or sex, including sex stereotypes and gender identity, You can file a grievance electronically online, over the phone with a Representative, or by mail.

Delta Dental Insurance Company
P.O. Box 997330
Sacramento, CA 95899-7330
Telephone Number: 800-471-0275
Website Address: deltadentalins.com

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at:

U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington, D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

# DeltaVision®
# SCHEDULE OF BENEFITS
# DeltaVision Preferred

CONTRACT NUMBER: 24089

CONTRACTHOLDER: Hatboro-Horsham School District

CONTRACT EFFECTIVE DATE: September 1, 2026

CONTRACT TERM: Calendar

The *Schedule of Benefits* is attached to and made part of the *Group Vision Insurance Contract* and *Evidence of Coverage and are subject to Limitations and Exclusions*.

Benefits are payable as shown in the following *Schedule of Benefits*. You have the right to obtain vision care from the Provider of Your choice. However, payment of Benefits varies depending on the type of Provider chosen.

| Benefit | In-Network | Out-of-Network Reimbursement | Benefit Frequency |
|---|---|---|---|
| VISION EXAMINATION | | | |
| **Comprehensive Eye Examination –** Includes dilation when recommended by an eyecare professional | $0 Copayment | up to $45 | 1 every 12 months |
| **Contact Lens Exam** – Evaluation, fitting and follow up care | $60 Copayment | See Contact Lenses *(in lieu of eyeglasses)* Out-of-Network Reimbursement | 1 every 12 months |
| **Essential Medical Eye Care ("EMEC")** - Includes treatment for immediate issues such as pink eye or sudden changes in vision or to monitor ongoing conditions such as dry eye, diabetic eye disease, glaucoma. See Evidence of Coverage for full description. | Medical Eye Exam: Covered in full after a $20 Copayment; Urgent/Emergency Care and Special Ophthalmological Services: Covered in full | Not Covered | |
| **Retinal Imaging** | $39 Copayment | Not Covered | 1 every 12 months |
| VISION MATERIALS | | | |
| **Standard Glass or Plastic Lenses** | | | 1 every 12 months |
| Single Vision | $25 Copayment | up to $30 | |
| Bifocal/Progressive | $25 Copayment | up to $50 | |
| Trifocal | $25 Copayment | up to $65 | |

| Benefit | In-Network | Out-of-Network Reimbursement | Benefit Frequency |
|---|---|---|---|
| Lenticular | $25 Copayment | up to $100 | |
| **Frames** | up to $200 Allowance | up to $70 | 1 every 12 months |
| **Contact Lenses** *(in lieu of eyeglasses)* | | | 1 every 12 months |
| Conventional | up to $200 Allowance | up to $105 | |
| Visually Necessary – Materials, evaluation, fitting, and follow-up care | $25 Copayment | up to $210 | |
| **Lens Options** | | | 1 every 12 months |
| Standard Progressive Lenses | $0 Copayment | up to $50 | |
| Premium Progressive Lenses | $95-$105 Copayment | up to $50 | |
| Custom Progressive Lenses | $150-$175 Copayment | up to $50 | |
| Polycarbonate Lenses - for Dependent children | $0 Copayment | Not Covered | |
| Polycarbonate Lenses - for adults | $35 Copayment | Not Covered | |
| High Index Lenses | $56-$100 Copayment | Not Covered | |
| Standard Anti-Reflective Coating | $41 Copayment | Not Covered | |
| Premium Anti-Reflective Coating | $68 Copayment | Not Covered | |
| Custom Anti-Reflective Coating | $85 Copayment | Not Covered | |
| Scratch-resistant Coating | $17 Copayment | Not Covered | |
| UV Protection | $10 Copayment | Not Covered | |
| Solid Tints and Dyes (Pink I-II) | $0 Copayment | Not Covered | |
| Solid Tints and Dyes (except Pink I-II) | $15 Copayment | Not Covered | |
| Plastic Gradient Dye | $17 Copayment | Not Covered | |
| Photochromic | $75 Copayment | Not Covered | |
| Polarized | $57-$93 Copayment | Not Covered | |
| **LightCare** Ready-made non-prescription glasses in-lieu of prescription glasses or contact lenses | | | |
| Frame Allowance may be applied towards non-prescription sunglasses or blue light filtering glasses, exhausting both frame and lens eligibility. Lab-fabricated plano lenses are not covered. | up to $200 Allowance | Not Covered | 1 every 12 months |
| **LOW VISION*** | | | |
| Supplemental Testing – Includes evaluation, diagnosis and prescription of vision aids where indicated | Covered in full | up to $125 | |

| Benefit | In-Network | Out-of-Network Reimbursement | Benefit Frequency |
|---|---|---|---|
| Supplemental Aids | Covered up to 75% of amount up to maximum benefit | Covered up to 75% of amount up to maximum benefit | |

*Maximum benefit for all Low Vision Services and Materials is $1,000 every 48 months.

Low Vision Benefits secured from Out-of-Network Providers (if covered) are subject to the same time and Copayment provisions described above for In-Network Providers. You will pay the Out-of-Network Provider's full fee at the time of service. You will be reimbursed an amount not to exceed what We would pay an In-Network Provider for the same services and/or materials.

# DeltaVision®
# LIMITATIONS AND EXCLUSIONS

CONTRACT NUMBER: 24089

CONTRACTHOLDER: Hatboro-Horsham School District

CONTRACT EFFECTIVE DATE: September 1, 2026

CONTRACT TERM: Calendar

The *Limitations and Exclusions* is attached to and made part of the *Group Vision Insurance Contract* and *Evidence of Coverage.*

## LIMITATIONS

Fees charged by a Provider for services other than a covered Benefit as shown in the *Schedule of Benefits* must be paid in full by You to the Provider. Such fees or materials are not covered under the Plan.

Certain brands of spectacle frames may be unavailable for purchase as Benefits and may be subject to additional costs. To obtain further information contact 800-877-7195 or vsp.com.

## EXCLUSIONS

No Benefits will be paid for services or materials connected with or charges arising from:

- Orthoptic or vision training; Aniseikonic lenses;
- Medical and/or surgical treatment of the eye, eyes or supporting structures;
- Any Vision Examination, or any corrective eyewear required as a condition of employment;
- Services provided as a result of any Workers' Compensation law, or similar legislation, or required by any governmental agency or program whether federal, state or subdivisions thereof;
- Lab-fabricated plano lenses are not covered;
- Two pair of glasses;
- Services rendered before the date You became eligible for Benefits;
- Services rendered after the date You cease to be covered, except when Vision Materials ordered before coverage ended are delivered, and the services rendered to You are within 30 days from the date of such order;
- Lost or broken lenses, frames, glasses, or contact lenses will not be replaced except in the next Benefit Frequency when Vision Materials would next become available;
- Incurred as a direct or indirect result of war (declared or undeclared);
- Incurred as a result of an intentionally self-inflicted injury or injury sustained while committing a crime;
- Services rendered by practitioners who do not meet the definition of Provider;
- Cosmetic lens options or personalized eyewear unless specifically listed in the *Schedule of Benefits*;
- Novelty or costume contact lenses;
- Inpatient or outpatient hospital vision care;
- Any services given to You by a local, state or federal government agency, or by a public school system or school district, except when payment under this Plan is expressly required by federal or state law. We will not cover payment for services provided to You at no cost; or
- Corrective vision treatment of an Experimental nature.

## Essential Medical Eye Care ("EMEC")

### LIMITATIONS

EMEC Benefits are available only after Benefits under Your medical plan have been exhausted, or when You are not covered under a medical plan.

### EXCLUSIONS

- Eyeglasses or contact lenses.
- General anesthesia surgical procedures.
- Preoperative or postoperative surgical procedures.
- Inpatient hospital services.
- Services provided for refractive diagnoses that are part of Your routine vision care coverage.
- Prescription medication or supplies of any type.
- Local, state and/or federal taxes, except where required by law to pay.
- Services and/or materials not specifically included as covered Plan Benefits.

5.L. Approve Conference Attendance

# September Conference Board Report

| Name | Activity Title | Location | Start Date | End Date | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Sarah Sweet | Digital Accessibility Using a Universal Design for a Learning Mindset | Norristown, PA | 9/14/2026 | 9/14/2026 | $0.00 | No Cost to District |
| Doruntina Latifi | Montgomery County Intermediate Unit (MCIU) Data Quality Network (DQN) Meetings | Norristown, PA | 9/16/2026 | 5/19/2027 | $25.20 | Department Budget Account |
| Linda Childs | 2026 Refugee Education Summit | King of Prussia, PA | 9/22/2026 | 9/23/2026 | $0.00 | No Cost to District |
| Pamela Williams | 2026 Refugee Education Summit | King of Prussia, PA | 9/22/2026 | 9/23/2026 | $0.00 | No Cost to District |
| Sonia Matura | Language Essentials for Teachers of Reading and Spelling (LETRS) 2 | Norristown, PA | 9/24/2026 | 5/27/2027 | $399.00 | Building Budget Account |
| Maddie Reilly | West Chester University (WCU) Counselor Workshop | West Chester, PA | 9/24/2026 | 9/24/2026 | $0.00 | No Cost to District |
| Debbie DeBias | Establishing Component Skills Through Evidence-Based Practices | Norristown, PA | 9/29/2026 | 10/2/2026 | $80.00 | No Cost to District |
| Bill Stone | Four County Business Manager Conference | Skytop, PA | 10/1/2026 | 10/2/2026 | $490.00 | Department Budget Account |
| Linda Childs | Pennsylvania Higher Education Assistance Agency (PHEAA) Workshop for Educators | Gwynedd Valley, PA | 10/2/2026 | 10/2/2026 | $0.00 | No Cost to District |
| Amanda Arena | National Alternative Education Association (NAEA) Annual Conference | Baltimore, MD | 10/5/2026 | 10/7/2026 | $1,691.09 | Building Budget Account |
| Erika Richards | National Alternative Education Association (NAEA) Annual Conference | Baltimore, MD | 10/5/2026 | 10/7/2026 | $850.00 | Building Budget Account |
| Kathleen Welsh | Emotional Support Intensive Skills Training for Stdent with Emotional Behavior Disorders | Norristown, PA | 10/5/2026 | 10/7/2026 | $0.00 | No Cost to District |

# September Conference Board Report

| Name | Activity Title | Location | Start Date | End Date | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Angela Whelan | Act 13 and Beyond: School Leaders Driving Intructional Excellence | Online | 10/6/2026 | 12/15/2026 | $0.00 | No Cost to District |
| Dawn Tucker | PA Education for Children and Youth Experiencing Homelessness (ECYEH) Paving the Way Conference | Lancaster, PA | 10/6/2026 | 10/7/2026 | $405.00 | Department Budget Account |
| Lauren Craven | Pennsylvania Association of School Business Officials Human Resources Bootcamp | Harrisburg, PA | 10/6/2026 | 10/6/2026 | $200.00 | Department Budget Account |
| Kelli Sendel | Pennsylvania Association of School Business Officials Human Resources Bootcamp | Harrisburg, PA | 10/6/2026 | 10/6/2026 | $200.00 | Department Budget Account |
| Christine Jenkins | Data Literacy Action Summit: Weaving Data Fluency Across Disciplines for Civic Impact | Harrisburg, PA | 10/6/2026 | 10/6/2026 | $60.00 | Curriculum Department Budget Account |
| Naomi Bream | Student Assistance Program (SAP) K-12 Virtual Training | Onlline | 10/7/2026 | 10/14/2026 | $0.00 | No Cost to District |
| Ryan Thomas | Shared Learning and Montgomery County Language Arts Council (MCLAC) | Norristown, PA | 10/13/2026 | 5/24/2027 | $0.00 | No Cost to District |
| Debbie DeBias | Early Learners K-12: Establishing Foundational Skillsets Through Evidence-Based Practices | Norristown, PA | 10/15/2026 | 10/16/2026 | $50.00 | No Cost to District |
| Scott Eveslage | PA Association of School Administrators (PASA)-PA School Boards Association (PSBA) School Leadership Conference | Pocono Manor, PA | 10/18/2026 | 10/20/2026 | $1,159.00 | Central Office Budget Account |

# September Conference Board Report

| Name | Activity Title | Location | Start Date | End Date | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Jennifer Wilson | PA Association of School Administrators (PASA)-PA School Boards Association (PSBA) School Leadership Conference | Pocono Manor, PA | 10/18/2026 | 10/20/2026 | $1,019.00 | Central Office Budget Account |
| Robert Jarvis | PA Association of School Administrators (PASA)-PA School Boards Association (PSBA) School Leadership Conference | Pocono Manor, PA | 10/18/2026 | 10/20/2026 | $1,019.00 | Central Office Budget Account |
| Joseph Perry | PA Science, Technology, Engineering, Enironmental Literacy, and Sustainability (STEELS) Engineering Design & Sphero Science, Technology, Engineering, Mathematics (STEM) Symposium | Norristown, PA | 10/20/2026 | 10/20/2026 | $0.00 | No Cost to District |
| Kate Rae | Math Leadership Cohort: Rethinking Mathematics Intervention & Enrichment | Norristown, PA | 10/21/2026 | 4/7/2027 | $0.00 | No Cost to District |
| Kristen M Kowalik | Math Leadership Cohort: Rethinking Mathematics Intervention & Enrichment | Norristown, PA | 10/21/2026 | 4/7/2027 | $0.00 | No Cost to District |
| D. Michelle Quartullo | Math Leadership Cohort: Rethinking Mathematics Intervention & Enrichment | Norristown, PA | 10/21/2026 | 4/7/2027 | $0.00 | No Cost to District |
| Karen Ehling | Math Leadership Cohort: Rethinking Mathematics Intervention & Enrichment | Norristown, PA | 10/21/2026 | 4/7/2027 | $0.00 | No Cost to District |
| Dawn Tucker | 2026 Suicide Prevention Task Force (SPTF) Symposium | Blue Bell, PA | 10/21/2026 | 10/21/2026 | $0.00 | No Cost to District |

# September Conference Board Report

| Name | Activity Title | Location | Start Date | End Date | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Greg Mikolajczyk | Visual Sound Technology Showcase | Broomall, PA | 10/22/2026 | 10/22/2026 | $44.00 | Department Budget Account |
| Amanda Piergallini | Technology & Engineering Educators Association of Pennsylvania (TEEAP) Science Technology Engineering Math (STEM) Conference | Millersville, PA | 10/22/2026 | 10/23/2026 | $385.00 | Department Budget Account |
| Vivian Feliciani | Technology & Engineering Educators Association of Pennsylvania (TEEAP) Science Technology Engineering Math (STEM) Conference | Millersville, PA | 10/22/2026 | 10/23/2026 | $385.00 | Department Budget Account |
| Kimberly Sulahian | Pennsylvania Music Educators Association (PMEA) District 11 In-Service | Upper Dublin, PA | 11/3/2026 | 11/3/2026 | $0.00 | No Cost to District |
| Doruntina Latifi | 2026 Attendance/Child Accounting Professional Association of Pennsylvania (ACAPA) Fall Conference | Hershey, PA | 11/4/2026 | 11/6/2026 | $1,182.00 | Department Budget Account |
| Erin Monaghan | Beyond the Basics: Expanding Language Skills for Intermediate and Advanced Learners | Norristown, PA | 11/12/2026 | 11/13/2026 | $0.00 | No Cost to District |
| Jessica Flack | Society of Health and Physical Educator (SHAPE) PA 2026 Conference | Manheim, PA | 11/12/2026 | 11/13/2026 | $473.00 | Curriculum Department Budget Account |
| Nick Paci | Society of Health and Physical Educator (SHAPE) PA 2026 Conference | Manheim, PA | 11/12/2026 | 11/13/2026 | $473.00 | Curriculum Department Budget Account |

# September Conference Board Report

| Name | Activity Title | Location | Start Date | End Date | Requested Expenses Total | Budget Source |
|---|---|---|---|---|---|---|
| Greg Mikolajczyk | State and Local Cybersecurity Grant Program (SLCGP) Regional Cybersecuity Workshop | Malvern, PA | 11/17/2026 | 11/17/2026 | $51.06 | Department Budget Account |
| Naomi Bream | Drexel University Counselor Open House | Philadelphia, PA | 11/16/2026 | 11/16/2026 | $0.00 | No Cost to District |
| Jennifer Ford | Interactive Online Learning (IXL) Live | King of Prussia, PA | 11/18/2026 | 11/18/2026 | $129.00 | Department Budget Account |
| Brianne Gerlach | Interactive Online Learning (IXL) Live | King of Prussia, PA | 11/18/2026 | 11/18/2026 | $129.00 | Department Budget Account |
| Diane Manser | The National Council of Teachers of English (NCTE) Convention | Philadelphia, PA | 11/19/2026 | 11/20/2026 | $0.00 | No Cost to District |
| Kristina Ulmer | The National Council of Teachers of English (NCTE) Convention | Philadelphia, PA | 11/19/2026 | 11/22/2026 | $512.00 | Department Budget Account |
| Kimberly Sulahian | Pennylvania Music Educators Association State Conference | Erie, PA | 4/14/2027 | 4/17/2027 | $400.00 | Building Budget Account |

5.M. Approve Student Field Trips

September 28, 2026

**Student Trips:**
**Overnight or Travel Greater Than 50 Miles**

| School | Class / Grade/ Activity | # of Students | Location | Date(s) | Cost Per Student | Funding Source | Purpose |
|---|---|---|---|---|---|---|---|
| HHHS | Theatre Club/ Thespian Troupe #2267 | 1 | Penn Manor HS (Millersville, PA) | 9/25/2026 - 9/26/2026 | $0/ Student | PA Thespians & Theatre Club | Pennsylvania Thespians Conference Planning Meeting |
| HHHS | 9th Grade U.S. History | 150 | National September 11 Memorial Museum | 10/29/2026 | $0/ Student | Curriculum Office | Experiential Learning in U.S. History |
| HHHS | Future Business Leaders of America (FBLA) | 8 - 16 | Kalahari Resorts & Conventions (Pocono Manor, PA) | 11/1/2026- 11/2/2026 | $0/ Student | FBLA Club | FBLA Annual State Leadership Conference |
| HHHS | Marching Band | 46 | New Oxford Senior HS (New Oxford, PA) or Dallastown Area HS (Dallastown, PA) | 11/7/2026 | $0/ Student | N/A | Marching Band Championships |
| HHHS | Theatre Club/ Thespian Troupe #2267 | 18 | Altoona Area HS (Altoona, PA) | 12/3/2026- 12/6/2026 | $290/ Student | Student & Theatre Club | Pennsylvania State Thespian Conference |
| HHHS | 12th Grade | 100 | Orlando, FL | 3/9/2027- 3/13/2027 | $2,199/ Student | Student | Senior Class Trip |

6. Facilities Committee Recommendations and Action Items
    6.A. Ratify Allowance Adjustment

Docusign Envelope ID: 55655704-D39B-83ED-8182-4065DCADC27A

**Hatboro-Horsham School District**
**Simmons Elementary School Pool Decommissioning Project**

## ALLOWANCE ADJUSTMENT

| | | | |
|---|---|---|---|
| **PROJECT:** | Hatboro-Horsham School District<br>Simmons Elementary School<br>Pool Decommissioning | **ALLOWANCE ADJ NO:** | **AA-01** |
| | | **DATE:** | August 31, 2026 |
| **CONTRACTOR:** | L. J. Paolella Construction, Inc.<br>278 Bridgewater Road<br>Brookhaven, PA 19015 | **ENGINEER'S PROJECT NO:** | 105392 |
| | | **CONTRACT DATE:** | 4/15/2026 |
| **ALLOWANCE ITEM:** | Plumbing Construction | **CONTRACT FOR:** | Plumbing Construction |

**DESCRIPTION OF WORK:**

| COR # | Description | Cost |
|---|---|---|
| COR-01 | Cost associated with furnishing and installing all necessary labor, materials, and equipment to remove existing concrete, prepare existing rebar, install additional rebar, form and brace, pour new concrete. | $ 18,335.16 |
| | **Grand Total:** | **$ 18,335.16** |

| | | |
|---|---|---|
| The original Allowance Amount | $ | 48,100.00 |
| Net change by previous Adjustments | $ | - |
| The Allowance Amount prior to this Adjustment was | $ | 48,100.00 |
| The Allowance will be decreased by this Adjustment | $ | 18,335.16 |
| The remaining Allowance Amount will be | $ | 29,764.84 |

| **RECOMMENDED:** | **ACCEPTED:** | **APPROVED:** |
|---|---|---|
| CHA Consulting, Inc. | L. J. Paolella Construction, Inc. | Hatboro-Horsham School District |
| 1 E. Broad St., Suite 310 | 278 Bridgewater Road | 227 Meetinghouse Road, STE 100 |
| Bethlehem, PA 18018 | Brookhaven, PA 19015 | Horsham, PA 19044 |
| By: | Signed by: By: | Signed by: By: |
| ENGINEER (Authorized Signature) | CONTRACTOR (Authorized Signature) | OWNER (Authorized Signature) |
| Date: 9/3/26 | Date: 09-08-2026 \| 6:48 AM PDT | Date: 09-08-2026 \| 5:13 AM PDT |

Docusign Envelope ID: 55655704-D39B-83ED-8182-4065DCADC27A

**L.J. Paolella Construction, Inc.**
**278 Bridgewater Road**
**Brookhaven, PA 19015**
**Phone: (610) 499-8950**
**Fax: (610) 499-8930**
**PA Lic #PA059967**

**Change Order**

**Date: 7/17/2026**

**SEMS GC 01 Add Conc Work**

Furnish and install with all necessary labor, material and equipment for the removal, prepration of existing rebar, additional rebar, form and brace for new concrete, pump and pour new concrete, remove forms and barcing, clean up area and dspose of debris.

**PROPOSAL TOTAL** **$18,335.16**

| **Description** | Hours | Hourly Rate | Total |
|---|---|---|---|
| **Labor Cost** | | *Rates include taxes and insurance* | |
| Supervision | 0.00 | $93.84 | $0.00 |
| Laborer (Clean Up/Logistics) | 4.00 | $95.14 | $380.56 |
| Carpenter (Layout) | | $123.00 | $0.00 |
| **Total Labor Cost** | | | **$380.56** |

| **Sub Contractor Cost** | Unit | Unit Cost | Total |
|---|---|---|---|
| Struct-Tite | 1.00 | $17,009.00 | $17,009.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| **Total Subcontractor Cost** | | | **$17,009.00** |

| **Material Cost** | Quantity | Unit Price | Total |
|---|---|---|---|
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| **Total Material Cost** | | | **$0.00** |

| **Equipment Cost** | Quantity | Unit Price | Total |
|---|---|---|---|

Docusign Envelope ID: 55655704-D39B-83ED-8182-4065DCADC27A

**L.J. Paolella Construction, Inc.**
**278 Bridgewater Road**
**Brookhaven, PA 19015**
**Phone: (610) 499-8950**
**Fax: (610) 499-8930**
**PA Lic #PA059967**

**Change Order**

**Date: 7/17/2026**

| | | | |
|---|---|---|---|
| Truck, Hand Tools & Consumables | 2.00 | $17.50 | $35.00 |
| Trash Removal | 0.05 | $750.00 | $37.50 |
| **Total Equipment Cost** | | | **$72.50** |
| **P/OH** | 5% | | **$873.10** |
| **Total Change Order Cost** | | | **$18,335.16** |

## Certificate Of Completion

Envelope Id: 55655704-D39B-83ED-8182-4065DCADC27A
Status: Completed
Subject: 105392 - HHSD Simmons ES Pool Decommissioning - Allowance Adjustment 01
Source Envelope:
Document Pages: 3
Signatures: 2
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Amanda M. Cardona
3 Winners Circle
Albany, NY 12205
acardona@chasolutions.com
IP Address: 216.164.169.171

## Record Tracking

Status: Original
9/4/2026 10:02:06 AM
Holder: Amanda M. Cardona
acardona@chasolutions.com
Location: DocuSign

| Signer Events | Signature | Timestamp |
|---|---|---|
| Bill Stone<br>bstone@hatboro-horsham.org<br>Director of Business Affairs<br>HATBORO-HORSHAM SCHOOL DISTRICT<br>Security Level: Email, Account Authentication (None) | Signed by:<br><br>9B300BE0427B49A...<br>Signature Adoption: Drawn on Device<br>Using IP Address: 216.162.89.12 | Sent: 9/4/2026 10:30:13 AM<br>Viewed: 9/8/2026 5:12:55 AM<br>Signed: 9/8/2026 5:13:49 AM |
| **Electronic Record and Signature Disclosure:**<br>Accepted: 9/8/2026 5:12:55 AM<br>ID: 54a5cdb5-945f-424d-ad34-c998e7c37786 | | |
| Lawrence J. Paolella, Sr.<br>mindy@ljpinc.net<br>Secr'y-Treas.<br>L J Paolella Construction, Inc<br>Security Level: Email, Account Authentication (None) | Signed by:<br><br>E1FB33D1208B49C...<br>Signature Adoption: Drawn on Device<br>Using IP Address: 96.245.222.6 | Sent: 9/8/2026 5:13:50 AM<br>Viewed: 9/8/2026 6:47:27 AM<br>Signed: 9/8/2026 6:48:38 AM |
| **Electronic Record and Signature Disclosure:**<br>Accepted: 9/8/2026 6:47:27 AM<br>ID: 58701bb3-d22a-4621-a3b9-8825d2fe68b1 | | |

| In Person Signer Events | Signature | Timestamp |
|---|---|---|

| Editor Delivery Events | Status | Timestamp |
|---|---|---|

| Agent Delivery Events | Status | Timestamp |
|---|---|---|

| Intermediary Delivery Events | Status | Timestamp |
|---|---|---|

| Certified Delivery Events | Status | Timestamp |
|---|---|---|

| Carbon Copy Events | Status | Timestamp |
|---|---|---|

| Witness Events | Signature | Timestamp |
|---|---|---|

| Notary Events | Signature | Timestamp |
|---|---|---|

| Envelope Summary Events | Status | Timestamps |
|---|---|---|
| Envelope Sent | Hashed/Encrypted | 9/4/2026 10:30:13 AM |
| Certified Delivered | Security Checked | 9/8/2026 6:47:27 AM |

| Envelope Summary Events | Status | Timestamps |
| --- | --- | --- |
| Signing Complete | Security Checked | 9/8/2026 6:48:38 AM |
| Completed | Security Checked | 9/8/2026 6:48:38 AM |

| Payment Events | Status | Timestamps |
| --- | --- | --- |

| Electronic Record and Signature Disclosure |
| --- |

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6.B. Ratify Increase to Capital Project
6.C. Ratify Change Orders

# AIA® Document G701® – 2017

## Change Order

| PROJECT: *(Name and address)* | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|---|---|
| Renovations to the High School Life Skills Apartment | Contract For: General Construction<br><br>Date: May 05, 2026 | Change Order Number: GC-003<br><br>Date: August 21, 2026 |
| **OWNER:** *(Name and address)* | **ARCHITECT:** *(Name and address)* | **CONTRACTOR:** *(Name and address)* |
| Hatboro-Horsham School District<br><br>227 Meetinghouse Road, Suite 100<br>Horsham, PA 19044 | Kelly, Clough, Bucher and Associates, Inc.<br>8 East Broad Street<br>Hatfield, PA 19440 | Dane & Son Construction, Inc.<br><br>8330 Easton Road, Unit E4<br>Ottsville, PA 18942 |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

General Contractor to provide new roof penetration for vent through roof instead of rebuilding roof curb larger. Roofer sub utilized on project to maintain existing HS roof warranty.

| | | |
|---|---|---|
| The original Contract Sum was | $ | 237,000.00 |
| The net change by previously authorized Change Orders | $ | 6,726.00 |
| The Contract Sum prior to this Change Order was | $ | 243,726.00 |
| The Contract Sum will be increased by this Change Order in the amount of | $ | 1,027.00 |
| The new Contract Sum including this Change Order will be | $ | 244,753.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| ARCHITECT *(Signature)* | CONTRACTOR *(Signature)* | OWNER *(Signature)* |
|---|---|---|
| BY: James H. Meitzler, Jr. Project Manager | Ryan Dane, President | Bill Stone, Director of Business Affairs |
| *(Printed name, title, and license number if required)* | *(Printed name and title)* | *(Printed name and title)* |
| August 21, 2026 | 8/21/2026 | 9/16/2026 |
| *Date* | *Date* | *Date* |

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CONTINENTAL FLOORING COMPANY

# CHANGE ORDER REQUEST #2

**Project:** Hatsboro-Horsham PA **Date:** 7/23/2026 **Order #:** 202602833

**Attn:**

| DESCRIPTION | | Quantity | Price | SUBTOTAL |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Horsham High School** | | | | $ - |
| Change material from Alignment Carpet tile to Central Line 5T176 Carpet Tile. | | | $ 2,120.00 | $ 2,120.00 |
| | | | | $ - |
| **Total Change Order Amount:** | | | | **$ 2,120.00** |

Please sign, date and return via fax to (480) 945-2603. If you have any questions or concerns please call me at (480) 281-1282

X _____
Printed Name:

X Bill Stone 9/22/2026
Signature & Date:

By signing you are acknowledging that you have the authority to approve this change order, and are authorizing us to proceed with the above listed billable work for the above listed amount. By signing you also agree to all terms and conditions above and agree to remit payment upon receiving invoices.

6.D. Amend Approval of Capital Project and Proposal to Replace Air Handler Unit

6.E. Approve Closure of Capital Projects

7. Finance Committee Recommendations and Action Items

7.A. Approve the Section 125 Plan and the Health Benefits Cafeteria Plan and Combined Summary Plan Description

**HATBORO-HORSHAM SCHOOL DISTRICT**
**SECTION 125 PLAN AND HEALTH BENEFITS PLAN**

**COMBINED SUMMARY PLAN DESCRIPTION**

**SEE COBRA INITIAL NOTICE AND EXPLANATION OF YOUR RIGHTS TO CONTINUATION COVERAGE IN SECTION A.7.**

Rev. 2026

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**HATBORO-HORSHAM SCHOOL DISTRICT**
**SECTION 125 PLAN AND HEALTH BENEFITS PLAN**

**INTRODUCTION**

The Hatboro-Horsham School District is pleased to offer valuable benefits to eligible employees under the Hatboro-Horsham School District Health Benefits Plan and the Hatboro-Horsham School District Section 125 Plan (also known as "flexible benefits") (the "Plans" or "Plan").

This Summary Plan Description ("SPD") describes the features of the Plans and is your primary reference for understanding your benefits and rights under the Plans. We have divided the SPD into two sections: Section A: Health Benefits Plan, which includes Dental coverage; and Section B: Section 125 Plan, which includes the Medical FSA and the Dependent Care Spending Account. Sometimes Section B will refer to information in Section A, or vice versa, where the information for each Plan is the same.

With respect to the Health Benefits Plan, this document is known as a wraparound SPD, because it, together with the most recent Summary of Benefits and Coverage, Certificate of Coverage, Schedule of Copayments, and Benefit Riders issued to you by the Plan Administrator (collectively referred to in this document as the "Certificate of Coverage" and also known as the "Benefits Booklets"), will constitute your Summary Plan Description. Please read this document and keep it in your records as long as you are entitled to benefits under the Plan. The SPD may be updated from time to time. The Plan Administrator identified in this SPD can answer any further questions you have about the Plan.

We have amended the Section 125 Plan that we previously established for you and other eligible employees. Under this Plan, you will be able to choose among certain benefits that we make available. The benefits that you may choose are outlined in this Summary Plan Description. We will also tell you about other important information concerning the amended Plan, such as the rules you must satisfy before you can join and the laws that protect your rights. One of the most important features of our Plan is that the benefits being offered are generally ones that you are already paying for, but with a portion of your pay before Federal income or Social Security taxes are withheld. This means that you will pay less tax and have more money to spend and save.

Read this Summary Plan Description carefully so that you understand the provisions of our amended Plans and the benefits you will receive. This SPD describes the Plan's benefits and obligations as contained in the legal Plan document, which governs the operation of the Plan. The Plan document is written in much more technical and precise language. If the non-technical language in this SPD and the technical, legal language of the Plan documents conflict, the Plan document always governs. If you wish to receive a copy of the legal Plan document, please contact the Plan Administrator.

This SPD describes the current provisions of the Plans which are designed to comply with applicable legal requirements. The Plans are subject to federal laws, such as the Internal Revenue Code and other federal and state laws which may affect your rights. The provisions of the Plan are subject to revision due to a change in laws or due to pronouncements by the Internal Revenue Service (IRS) or other federal agencies. We may also amend or terminate this Plan. If the provisions of the Plans that are described in this SPD change, we will notify you.

We have attempted to answer most of the questions you may have regarding your benefits in the Plans. If this SPD does not answer all of your questions, please contact the Plan Administrator (or other Plan representative). The name and address of the Plan Administrator can be found in the Article of this SPD entitled "General Information About the Plans."

## SECTION A: HEALTH BENEFITS PLAN

### I
### GENERAL INFORMATION ABOUT OUR HEALTH BENEFITS PLAN

This Section contains certain general information which you may need to know about this Plan.

### 1. General Plan Information

Plan Name: Hatboro-Horsham School District Health Benefits Plan

Type of Welfare Plan: Group Health Plan. The Plan provides group health and dental insurance, as elected by each participant.

Plan Year: Begins on September 1 and ends on August 31.

Effective Date: Your Plan was originally effective August 29, 1997. This amended Plan and SPD include changes through January 1, 2026.

Plan Number: 501

Collective Bargaining Agreements: Hatboro-Horsham Education Association
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

The Plan is maintained, in part, in accordance with the collective bargaining agreement between HHSD and the Hatboro-Horsham Education Association. A copy of the agreement may be obtained by a Plan participant of beneficiary upon written request to the Plan Administrator and is available for examination by participants and beneficiaries, as required by DOL Regulation sections 2520.104b-1 and 2520.104b-30.

Funding Medium: Benefits for eligible employees and their eligible dependents enrolled in the Plan are paid in part by the Plan Sponsor out of its general assets and in part by your pre-tax payroll deductions under our Section 125 Plan (described in Section B of this SPD). Medical and prescription claims exceeding a stop-loss policy limit for any claimant are reimbursed to the Plan Sponsor by an insurance carrier selected from time to time for the Plan. Dental coverage is provided through a separate dental insurance policy.

Type of Claims Administration: The Plan Administrator has delegated responsibility for determinations regarding covered benefits and the amount and manner of the payment of benefits, including the appeal of denied claims, to a Third Party (Contract) Claims Administrator:

Medical: Independence Blue Cross
1901 Market St.
Philadelphia, PA 19103
(215) 241-2000

Dental: Delta Dental Corporate Headquarters
One Delta Drive
Mechanicsburg, PA 17055-6999
800-932-0783

Vision VSP Vision Claims Services
PO Box 495918
Cincinnati, OH 45249-5918
800.877.7195

Named Fiduciary: Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

**2. Employer Information**

Your Employer's name, address, and identification number are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
23-1669071

**3. Plan Sponsor**

The Employer is the Plan Sponsor.

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
23-1669071

**4. Plan Administration and Plan Administrator Information**

The type of Administration is Employer Administration.

The name, address and business telephone number of your Plan's Administrator are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
215-420-5000

The Plan Administrator keeps the records for the Plan and is responsible for the administration of the Plan. The Plan Administrator will also answer any questions you may have about our Plan. You may contact the Plan Administrator for any further information about the Plan.

**5. Service of Legal Process**

The name and address of the Plan's agent for service of legal process are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

**6. Claims Submission**

Claims for medical benefits should be submitted to the Claims Administrator. The Plan Administrator has delegated responsibility for determinations regarding covered benefits and the amount and manner of the payment of benefits, including the appeal of denied claims, to a Third Party Claims Administrator:

| | |
|---|---|
| Medical: | Independence Blue Cross<br>1901 Market St.<br>Philadelphia, PA 19103<br>(215) 241-2000 |
| Dental: | Delta Dental Corporate Headquarters<br>One Delta Drive<br>Mechanicsburg, PA 17055-6999<br>800-932-0783 |
| Vision | VSP Vision Claims Services<br>PO Box 495918<br>Cincinnati, OH 45249-5918<br>800.877.7195 |

The Plan Administrator may designate another Third Party Claims Administrator from time to time.

**7. No Contract of Employment**

The Plan is not intended to be, and may not be construed as constituting, a contract or other arrangement between you and your employer to the effect that you will be employed for any specific period of time.

**8. Termination and Amendment**

Benefits under this plan are not vested. The Plan may be amended, modified, or terminated at the discretion of the Employer or, in the case of collectively bargained employees, in accordance with the terms of the collective bargaining agreement.

## II
## ELIGIBILITY

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**1. When can I become a participant in the Plan?**

Before you become a Plan member (referred to in this Summary Plan Description as a "Participant"), there are certain rules which you must satisfy. First, you must meet the eligibility requirements and be an active employee. After that, the next step is to actually join the Plan on the "entry date" that we have established for all employees. The "entry date" is defined in Question 3 below. You may also be required to complete certain application forms before you can enroll in the Plan.

**2. What are the eligibility requirements for our Plan?**

Eligibility for participation in the group medical plan and dental coverage depends upon your employment classification. Each classification's eligibility is described below. Unless otherwise specified, health benefit coverage is for the employee, spouse, and eligible dependents (children). For purposes of this Plan, (a) to qualify as a dependent, proof of dependent status must be provided to the Plan Administrator; and (b) an employee's spouse is any person to whom the employee is currently legally married under the laws of any state. Participating employees may continue medical coverage for each eligible child under the age of 26. For purposes of this eligibility rule, "eligible child" is defined as:

- An individual who is the son, daughter, stepson, or stepdaughter of the employee;
- An individual who was legally adopted by the employee;
- An individual who is placed with the participant for legal adoption by the employee;
- A child for whom the employee is the court-appointed guardian; or
- An eligible foster child (defined as an individual who is placed with the employee by an authorized placement agency or by judgment, decree, or other court order).
- Your covered child who is permanently mentally or physically disabled may continue health insurance coverage after reaching age 26 if you provide adequate documentation validating disability upon request.

Administrative Personnel and Support Personnel who in each case are Full Time Employees not otherwise listed below, and Professional employees (these employees are called "professional employees" in this SPD) who are Full Time Employees are eligible to enroll on the first day of the month following the first day of employment.

Full Time Employee means an employee who normally works at least 30 hours per week.

Eligible Retired Employees may elect to be covered under the Plan up to age 65 as provided in the then-current applicable Collective Bargaining Agreement, Act 93 Agreement, Individual Employment Agreement, or applicable law.

Grandfathered Bus Drivers are eligible for single coverage. Grandfathered Bus Driver means a Bus Driver who currently does not meet the requirements to be classified as a Full Time Employee but was previously eligible for coverage.

Employees who switch from an ineligible to an eligible class will become eligible on the first day of the next month.

FMLA. Employees who are on leave under the Family Medical Leave Act will be treated as active employees under the Plan.

Child-Rearing Leave. If you take child-rearing leave, you may lose coverage due to insufficient hours and become eligible for COBRA coverage. In this event, if you elect COBRA coverage, you must pay 100% of the COBRA premium equivalent, but you will not be charged the 2% administrative fee while on child-rearing leave in accordance with and as limited by the Collective Bargaining Agreement. See COBRA, below, for additional information.

Workers' Compensation. HHSD will continue to pay the employer contribution for coverage for an employee out on Workers' Compensation until and in the event it is determined the employee is unable to return to work.

Termination of Coverage. Coverage shall terminate when you are no longer eligible to participate under the terms of the Plan or when the Plan is terminated. The Plan Booklet describes other circumstances under which you may lose coverage under the Plan.

**3. When is my entry date?**

Once you have met the eligibility requirements, your entry date will be as soon as administratively feasible following the date enroll and elect benefits under the Plan.

**4. What must I do to enroll in the Plan?**

To enroll in the Plan, you must complete and return the electronic enrollment forms provided to you by the Plan Administrator upon your initial eligibility and at each annual open enrollment period.

**5. When does my eligibility end under the Plan?**

If you are an eligible employee, you will continue to be covered under the Plan through the last day of the month following the date you terminate employment.

If you are an eligible administrative or professional employee and you terminate employment or retire at the end of the school year, you will continue to be covered under the Plan until August 31 of the year you terminate.

Employees who retire and meet the requirements of PA School Code 24-5-51 may continue to participate in the Plan until attainment of age 65, provided that any employee who continues coverage under this provision pays the COBRA premium for such coverage.

## III
## BENEFITS

HHSD has contracted with Independence Blue Cross or its affiliate, to administer certain health insurance benefits. These benefits are outlined in the Certificate of Coverage issued by Independence Blue Cross and posted on the Hatboro-Horsham School District intranet and, for retirees, provided with open enrollment materials, and include the following information to the extent applicable:

- A detailed schedule of benefits and cost-sharing provisions
- Any annual or lifetime caps or other limits on benefits
- The extent to which preventive services are covered
- Whether (and under what circumstances) existing and new drugs are covered
- Details of coverage for medical tests, devices and procedures
- Provisions regarding the use of network and out-of-network providers and services
- Circumstances under which coverage is provided for out of network services
- Conditions or limits on the selection of primary care providers (PCPs)
- Conditions or limits on the selection of providers of specialty medical care
- Conditions or limits applicable to obtaining emergency care
- Requirements for pre-authorization and utilization review
- Circumstances that may result in disqualification or ineligibility under the plan, or in the denial, loss, forfeiture, suspension, offset, reduction, or recovery (e.g., by subrogation or reimbursement rights) of any benefits under the plan.

Effective September 1, 2026, HHSD has contracted with VSP to administer certain vision benefits. These benefits are outlined in the Certificate of Coverage issued by VSP and will be posted on the Hatboro-Horsham School District intranet and, for retirees, provided with open enrollment materials.

The Employer and Employee each pay for a portion of the cost of your health benefits. Under the Section 125 Plan (See Section B of this SPD), your share of the premium equivalent for these benefits will be deducted from your compensation on a pre-tax basis.

Newborns' and Mothers' Health Protection Act: Group health plans generally may not, under Federal law, restrict benefits for any hospital length of stay ordered by an attending provider in connection with childbirth for the mother or newborn child to less than 48 hours following a vaginal delivery, or less than 96 hours following a cesarean section. However, Federal law generally does not prohibit the mother's or newborn's attending provider, after consulting with the mother, from discharging the mother or her newborn earlier than 48 hours (or 96 hours as applicable). In any case, plans and issuers may not, under Federal law, require that a provider obtain authorization from the plan or the issuer for prescribing a length of stay not in excess of 48 hours (or 96 hours).

Women's Health and Cancer Rights Act: This plan, as required by the Women's Health and Cancer Rights Act of 1998, will reimburse up to plan limits for benefits for mastectomy-related services including reconstruction and surgery to achieve symmetry between the breasts, prostheses, and complications resulting from a mastectomy (including lymphedema). Contact your Plan Administrator for more information.

## IV
## BENEFIT PAYMENTS

### 1. Health Benefit Payments

The Certificate of Coverage, which is posted on the Hatboro-Horsham School District intranet and, for retirees, provided with open enrollment materials, and your enrollment materials, explain how benefit payments are made under the health benefit options(s) you have selected.

## V
## RESERVED

## VI
## HEALTH BENEFIT CLAIMS PROCEDURE

Claims procedures are fully described in the Certificate of Coverage, which is posted on the Hatboro-Horsham School District intranet and, for retirees, provided with open enrollment materials. The claims procedures include procedures for obtaining pre-

authorizations, approvals, utilization review decisions, procedures for filing claims, notification of benefit determinations, and grievance procedures for the review and appeal of denied claims.

## VII
## CONTINUATION COVERAGE RIGHTS UNDER COBRA

Under federal law, the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), certain employees and their families covered under health benefits under this Plan will be entitled to the opportunity to elect a temporary extension of health coverage (called "COBRA continuation coverage") where coverage under the Plan would otherwise end. This notice is intended to inform Plan Participants and beneficiaries, in summary fashion, of their rights and obligations under the continuation coverage provisions of COBRA, as amended and reflected in final and proposed regulations published by the Department of the Treasury. This notice is intended to reflect the law and does not grant or take away any rights under the law.

The Plan Administrator or its designee is responsible for administering COBRA continuation coverage. Complete instructions on COBRA, as well as election forms and other information, will be provided by the Plan Administrator or its designee to Plan Participants who become Qualified Beneficiaries under COBRA. While the Plan itself is not a group health plan, it does provide health benefits. Whenever "Plan" is used in this section, it means any of the health benefits under this Plan including the Health Flexible Spending Account.

**1. What is COBRA continuation coverage?**

COBRA continuation coverage is the temporary extension of group health plan coverage that must be offered to certain Plan Participants and their eligible family members (called "Qualified Beneficiaries") at group rates. The right to COBRA continuation coverage is triggered by the occurrence of a life event that results in the loss of coverage under the terms of the Plan (the "Qualifying Event"). The coverage must be identical to the coverage that the Qualified Beneficiary had immediately before the Qualifying Event, or if the coverage has been changed, the coverage must be identical to the coverage provided to similarly situated active employees who have not experienced a Qualifying Event (in other words, similarly situated non-COBRA beneficiaries).

There may be other options available when you lose group health coverage**.** For example, you may be eligible to buy an individual plan through the Health Insurance Marketplace. By enrolling in coverage through the Marketplace, you may qualify for lower costs on your monthly premiums and lower out-of-pocket costs. Additionally, you may qualify for a 30-day special enrollment period for another group health plan for which you are eligible (such as a spouse's plan), even if that plan generally doesn't accept late enrollees.

**2. Who can become a Qualified Beneficiary?**

In general, a Qualified Beneficiary can be:

(a) Any individual who, on the day before a Qualifying Event, is covered under a Plan by virtue of being on that day either a covered Employee, the Spouse of a covered Employee, or a Dependent child of a covered Employee. If, however, an individual who otherwise qualifies as a Qualified Beneficiary is denied or not offered coverage under the Plan under circumstances in which the denial or failure to offer constitutes a violation of applicable law, then the individual will be considered to have had the coverage and will be considered a Qualified Beneficiary if that individual experiences a Qualifying Event.

(b) Any child who is born to or placed for adoption with a covered Employee during a period of COBRA continuation coverage, and any individual who is covered by the Plan as an alternate recipient under a qualified medical support order. If, however, an individual who otherwise qualifies as a Qualified Beneficiary is denied or not offered coverage under the Plan under circumstances in which the denial or failure to offer constitutes a violation of applicable law, then the individual will be considered to have had the coverage and will be considered a Qualified Beneficiary if that individual experiences a Qualifying Event.

The term "covered Employee" includes any individual who is provided coverage under the Plan due to his or her performance of services for the Employer. However, this provision does not establish eligibility of these individuals. Eligibility for Plan coverage shall be determined in accordance with Plan Eligibility provisions.

An individual is not a Qualified Beneficiary if the individual's status as a covered Employee is attributable to a period in which the individual was a nonresident alien who received from the individual's Employer no earned income that constituted income from sources within the United States. If, on account of the preceding reason, an individual is not a Qualified Beneficiary, then a Spouse or Dependent child of the individual will also not be considered a Qualified Beneficiary by virtue of the relationship to the individual. A domestic partner is not a Qualified Beneficiary.

Each Qualified Beneficiary (including a child who is born to or placed for adoption with a covered Employee during a period of COBRA continuation coverage) must be offered the opportunity to make an independent election to receive COBRA continuation coverage.

**3. What is a Qualifying Event?**

A Qualifying Event is any of the following if the Plan provided that the Plan participant would lose coverage (i.e., cease to be covered under the same terms and conditions as in effect immediately before the Qualifying Event) in the absence of COBRA continuation coverage:

(a) The death of a covered Employee.

(b) The termination (other than by reason of the Employee's gross misconduct), or reduction of hours, of a covered Employee's employment.

(c) The divorce or legal separation of a covered Employee from the Employee's Spouse. If the Employee reduces or eliminates the Employee's Spouse's Plan coverage in anticipation of a divorce or legal separation, and a divorce or legal separation later occurs, then the divorce or legal separation may be considered a Qualifying Event even though the Spouse's coverage was reduced or eliminated before the divorce or legal separation.

(d) A covered Employee's enrollment in any part of the Medicare program.

(e) A Dependent child's ceasing to satisfy the Plan's requirements for a Dependent child (for example, attainment of the maximum age for dependency under the Plan).

If the Qualifying Event causes the covered Employee, or the covered Spouse or a Dependent child of the covered Employee, to cease to be covered under the Plan under the same terms and conditions as in effect immediately before the Qualifying Event, the persons losing such coverage become Qualified Beneficiaries under COBRA if all the other conditions of COBRA are also met. For example, any increase in contribution that must be paid by a covered Employee, or the Spouse, or a Dependent child of the covered Employee, for coverage under the Plan that results from the occurrence of one of the events listed above is a loss of coverage.

The taking of leave under the Family and Medical Leave Act of 1993, as amended ("FMLA") does not constitute a Qualifying Event. A Qualifying Event will occur, however, if an Employee does not return to employment at the end of the FMLA leave and all other COBRA continuation coverage conditions are present. If a Qualifying Event occurs, it occurs on the last day of FMLA leave and the applicable maximum coverage period is measured from this date (unless coverage is lost at a later date and the Plan provides for the extension of the required periods, in which case the maximum coverage date is measured from the date when the coverage is lost.) Note that the covered Employee and family members will be entitled to COBRA continuation coverage even if they failed to pay the employee portion of premiums for coverage under the Plan during the FMLA leave.

**4. What factors should be considered when determining to elect COBRA continuation coverage?**

When considering options for health coverage, Qualified Beneficiaries should consider:

- **Premiums:** This plan can charge up to 102% of total plan premiums for COBRA coverage. Other options, like coverage on a spouse's plan or through the Marketplace, may be less expensive. Qualified Beneficiaries have special enrollment rights under federal law (HIPAA). They have the right to request special enrollment in another group health plan for which they are otherwise eligible (such as a plan sponsored by a spouse's employer) within 30 days after Plan coverage ends due to one of the Qualifying Events listed above.

- **Provider Networks:** If a Qualified Beneficiary is currently getting care or treatment for a condition, a change in health coverage may affect access to a particular health care provider. You may want to check to see if your current health care providers participate in a network in considering options for health coverage.

- **Drug Formularies:** For Qualified Beneficiaries taking medication, a change in health coverage may affect costs for medication – and in some cases, the medication may not be covered by another plan. Qualified beneficiaries should check to see if current medications are listed in drug formularies for other health coverage.

- **Severance payments:** If COBRA rights arise because the Employee has lost his job and there is a severance package available from the employer, the former employer may have offered to pay some or all of the Employee's COBRA payments for a period of time. This can affect the timing of coverage available in the Marketplace. In this scenario, the Employee may want to contact the Department of Labor at 1-866-444-3272 to discuss options.

- **Service Areas:** If benefits under the Plan are limited to specific service or coverage areas, benefits may not be available to a Qualified Beneficiary who moves out of the area.

- **Other Cost-Sharing:** In addition to premiums or contributions for health coverage, the Plan requires participants to pay copayments, deductibles, coinsurance, or other amounts as benefits are used. Qualified beneficiaries should check to see what the cost-sharing requirements are for other health coverage options. For example, one option may have much lower monthly premiums, but a much higher deductible and higher copayments.

**5. What is the procedure for obtaining COBRA continuation coverage?**

The Plan has conditioned the availability of COBRA continuation coverage upon the timely election of such coverage. An election is timely if it is made during the election period.

**6. What is the election period and how long must it last?**

The election period is the time period within which the Qualified Beneficiary must elect COBRA continuation coverage under the Plan. The election period must begin no later than the date the Qualified Beneficiary would lose coverage on account of the Qualifying Event and ends 60 days after the later of the date the Qualified Beneficiary would lose coverage on account of the Qualifying Event or the date notice is provided to the Qualified Beneficiary of her or his right to elect COBRA continuation coverage. If coverage is not elected within the 60 day period, all rights to elect COBRA continuation coverage are forfeited.

**7. Is a covered Employee or Qualified Beneficiary responsible for informing the Plan Administrator of the occurrence of a Qualifying Event?**

The Plan will offer COBRA continuation coverage to Qualified Beneficiaries only after the Plan Administrator or its designee has been timely notified that a Qualifying Event has occurred. The Employer (if the Employer is not the Plan Administrator) will notify the Plan Administrator or its designee of the Qualifying Event within 30 days following the date coverage ends when the Qualifying Event is:

(a) the end of employment or reduction of hours of employment,

(b) death of the employee,

(c) commencement of a proceeding in bankruptcy with respect to the Employer, or

(d) entitlement of the employee to any part of Medicare.

**IMPORTANT:**

**For the other Qualifying Events (divorce or legal separation of the employee and spouse or a dependent child's losing eligibility for coverage as a dependent child), you or someone on your behalf must notify the Plan Administrator or its designee in writing within 60 days after the Qualifying Event occurs, using the procedures specified below. If these procedures are not followed or if the notice is not provided in writing to the Plan Administrator or its designee during the 60-day notice period, any spouse or dependent child who loses coverage will not be offered the option to elect continuation coverage. You must send this notice to the Plan Administrator or its designee.**

***NOTICE PROCEDURES:***

Any notice that you provide must be ***in writing***. Oral notice, including notice by telephone, is not acceptable. You must mail, fax or hand-deliver your notice to the person, department or firm listed below, at the following address:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

If mailed, your notice must be postmarked no later than the last day of the required notice period. Any notice you provide must state:

- the **name of the plan or plans** under which you lost or are losing coverage,
- the **name and address of the employee** covered under the plan,
- the **name(s) and address(es) of the Qualified Beneficiary(ies)**, and
- the **Qualifying Event** and the **date** it happened.

If the Qualifying Event is a **divorce or legal separation**, your notice must include **a copy of the divorce decree or the legal separation agreement**.

Be aware that there are other notice requirements in other contexts, for example, in order to qualify for a disability extension.

Once the Plan Administrator or its designee receives *timely notice* that a Qualifying Event has occurred, COBRA continuation coverage will be offered to each of the qualified beneficiaries. Each Qualified Beneficiary will have an independent right to elect COBRA continuation coverage. Covered employees may elect COBRA continuation coverage for their spouses, and parents may elect COBRA continuation coverage on behalf of their children. For each Qualified Beneficiary who elects COBRA continuation coverage, COBRA continuation coverage will begin on the date that plan coverage would otherwise have been lost. If you or your spouse or dependent

children do not elect continuation coverage within the 60-day election period described above, the right to elect continuation coverage will be lost.

**8. Is a waiver before the end of the election period effective to end a Qualified Beneficiary's election rights?**

If, during the election period, a Qualified Beneficiary waives COBRA continuation coverage, the waiver can be revoked at any time before the end of the election period. Revocation of the waiver is an election of COBRA continuation coverage. However, if a waiver is later revoked, coverage need not be provided retroactively (that is, from the date of the loss of coverage until the waiver is revoked). Waivers and revocations of waivers are considered made on the date they are sent to the Plan Administrator or its designee, as applicable.

**9. Is COBRA coverage available if a Qualified Beneficiary has other group health plan coverage or Medicare?**

Qualified Beneficiaries who are entitled to elect COBRA continuation coverage may do so even if they are covered under another group health plan or are entitled to Medicare benefits on or before the date on which COBRA is elected. However, a Qualified Beneficiary's COBRA coverage will terminate automatically if, after electing COBRA, he or she becomes covered under other group health plan coverage (but only after any applicable preexisting condition exclusions of that other plan have been exhausted or satisfied). If, after electing COBRA, a Qualified Beneficiary becomes entitled to Medicare, Medicare will be the primary coverage and the COBRA coverage under this Plan, if continued, will be secondary.

**10. When may a Qualified Beneficiary's COBRA continuation coverage be terminated?**

During the election period, a Qualified Beneficiary may waive COBRA continuation coverage. Except for an interruption of coverage in connection with a waiver, COBRA continuation coverage that has been elected for a Qualified Beneficiary must extend for at least the period beginning on the date of the Qualifying Event and ending not before the earliest of the following dates:

(a) The last day of the applicable maximum coverage period.

(b) The first day for which Timely Payment is not made to the Plan with respect to the Qualified Beneficiary.

(c) The date upon which the Employer ceases to provide any group health plan (including a successor plan) to any employee.

(d) The date, after the date of the election, that the Qualified Beneficiary first becomes covered under any other Plan that does not contain any exclusion or limitation with respect to any pre-existing condition, other than such an exclusion or limitation that does not apply to, or is satisfied by, the Qualified Beneficiary.

(e) The date, after the date of the election, that the Qualified Beneficiary first becomes entitled to Medicare (either part A or part B, whichever occurs earlier).

(f) In the case of a Qualified Beneficiary entitled to a disability extension, the later of:

(1) (i) 29 months after the date of the Qualifying Event, or (ii) the first day of the month that is more than 30 days after the date of a final determination under Title II or XVI of the Social Security Act that the disabled Qualified Beneficiary whose disability resulted in the Qualified Beneficiary's entitlement to the disability extension is no longer disabled, whichever is earlier; or

(2) the end of the maximum coverage period that applies to the Qualified Beneficiary without regard to the disability extension.

The Plan can terminate for cause the coverage of a Qualified Beneficiary on the same basis that the Plan terminates for cause the coverage of similarly situated non-COBRA beneficiaries, for example, for the submission of a fraudulent claim.

In the case of an individual who is not a Qualified Beneficiary and who is receiving coverage under the Plan solely because of the individual's relationship to a Qualified Beneficiary, if the Plan's obligation to make COBRA continuation coverage available to the Qualified Beneficiary ceases, the Plan is not obligated to make coverage available to the individual who is not a Qualified Beneficiary.

**11. What are the maximum coverage periods for COBRA continuation coverage?**

The maximum coverage periods are based on the type of the Qualifying Event and the status of the Qualified Beneficiary, as shown below.

(a) In the case of a Qualifying Event that is a termination of employment or reduction of hours of employment, the maximum coverage period ends 18 months after the Qualifying Event if there is not a disability extension and 29 months after the Qualifying Event if there is a disability extension.

(b) In the case of a covered Employee's enrollment in the Medicare program before experiencing a Qualifying Event that is a termination of employment or reduction of hours of employment, the maximum coverage period for Qualified Beneficiaries ends on the later of:

(1) 36 months after the date the covered Employee becomes enrolled in the Medicare program. This extension does not apply to the covered Employee; or

(2) 18 months (or 29 months, if there is a disability extension) after the date of the covered Employee's termination of employment or reduction of hours of employment.

(c) In the case of a Qualified Beneficiary who is a child born to or placed for adoption with a covered Employee during a period of COBRA continuation coverage, the maximum coverage period is the maximum coverage period applicable to the Qualifying Event giving rise to the period of COBRA continuation coverage during which the child was born or placed for adoption.

(d) In the case of any other Qualifying Event than that described above, the maximum coverage period ends 36 months after the Qualifying Event.

**12. Under what circumstances can the maximum coverage period be expanded?**

If a Qualifying Event that gives rise to an 18-month or 29-month maximum coverage period is followed, within that 18- or 29-month period, by a second Qualifying Event that gives rise to a 36-months maximum coverage period, the original period is expanded to 36 months, but only for individuals who are Qualified Beneficiaries at the time of and with respect to both Qualifying Events. In no circumstance can the COBRA maximum coverage period be expanded to more than 36 months after the date of the first Qualifying Event. The Plan Administrator must be notified of the second qualifying event within 60 days of the second qualifying event. This notice must be sent to the Plan Administrator or its designee in accordance with the procedures above.

**13. How does a Qualified Beneficiary become entitled to a disability extension?**

A disability extension will be granted if an individual (whether or not the covered Employee) who is a Qualified Beneficiary in connection with the Qualifying Event that is a termination or reduction of hours of a covered Employee's employment, is determined under Title II or XVI of the Social Security Act to have been disabled at any time during the first 60 days of COBRA continuation coverage. To qualify for the disability extension, the Qualified Beneficiary must also provide the Plan Administrator with notice of the disability determination on a date that is both within 60 days after the date of the determination and before the end of the original 18-month maximum coverage. This notice must be sent to the Plan Administrator or its designee in accordance with the procedures above.

**14. Does the Plan require payment for COBRA continuation coverage?**

For any period of COBRA continuation coverage under the Plan, Qualified Beneficiaries who elect COBRA continuation coverage may be required to pay up to 102% of the applicable premium and up to 150% of the applicable premium for any expanded period of COBRA continuation coverage covering a disabled Qualified Beneficiary due to a disability extension. Your Plan Administrator will inform you of the cost. The Plan will terminate a Qualified Beneficiary's COBRA continuation coverage as of the first day of any period for which timely payment is not made.

**15. Must the Plan allow payment for COBRA continuation coverage to be made in monthly installments?**

Yes. The Plan is also permitted to allow for payment at other intervals.

**16. What is Timely Payment for COBRA continuation coverage?**

Timely Payment means a payment made no later than 30 days after the first day of the coverage period. Payment that is made to the Plan by a later date is also considered Timely Payment if either under the terms of the Plan, covered Employees or Qualified Beneficiaries are allowed until that later date to pay for their coverage for the period or under the terms of an arrangement between the Employer and the entity that provides Plan benefits on the Employer's behalf, the Employer is allowed until that later date to pay for coverage of similarly situated non-COBRA beneficiaries for the period.

Notwithstanding the above paragraph, the Plan does not require payment for any period of COBRA continuation coverage for a Qualified Beneficiary earlier than 45 days after the date on which the election of COBRA continuation coverage is made for that Qualified Beneficiary. Payment is considered made on the date on which it is postmarked to the Plan.

If Timely Payment is made to the Plan in an amount that is not significantly less than the amount the Plan requires to be paid for a period of coverage, then the amount paid will be deemed to satisfy the Plan's requirement for the amount to be paid, unless the Plan notifies the Qualified Beneficiary of the amount of the deficiency and grants a reasonable period of time for payment of the deficiency to be made. A "reasonable period of time" is 30 days after the notice is provided. A shortfall in a Timely Payment is not significant if it is no greater than the lesser of $50 or 10% of the required amount.

**17. Must a Qualified Beneficiary be given the right to enroll in a conversion health plan at the end of the maximum coverage period for COBRA continuation coverage?**

If a Qualified Beneficiary's COBRA continuation coverage under a group health plan ends as a result of the expiration of the applicable maximum coverage period, the Plan will, during the 180-day period that ends on that expiration date, provide the Qualified Beneficiary with the option of enrolling under a conversion health plan if such an option is otherwise generally available to similarly situated non-COBRA beneficiaries under the Plan. If such a conversion option is not otherwise generally available, it need not be made available to Qualified Beneficiaries.

**18. How is my participation in the Health Flexible Spending Account affected?**

You can elect to continue your participation in the Health Flexible Spending Account for the remainder of the Plan Year, subject to the following conditions. You may only continue to participate in the Health Flexible Spending Account if you have elected to contribute more money than you have taken out in claims. For example, if you elected to contribute an annual amount of $500 and, at the time you terminate employment, you have contributed $300 but only claimed $150, you may elect to continue coverage under the Health Flexible Spending Account. If you elect to continue coverage, then you would be able to continue to receive your health reimbursements up to the $500. However, you must continue to pay for the coverage, just as the money has been taken out of your paycheck, but on an after-tax basis. The Plan can also charge you an extra amount (as explained above for other health benefits) to provide this benefit.

**IF YOU HAVE QUESTIONS**

If you have questions about your COBRA continuation coverage, you should contact the Plan Administrator or its designee. For more information about your rights under ERISA, including COBRA, the Health Insurance Portability and Accountability Act (HIPAA), and other laws affecting group health plans, contact the nearest Regional or District Office of the U.S. Department of Labor's Employee Benefits Security Administration (EBSA). Addresses and phone numbers of Regional and District EBSA Offices are available through EBSA's website at www.dol.gov/ebsa.

**KEEP YOUR PLAN ADMINISTRATOR INFORMED OF ADDRESS CHANGES**

In order to protect your family's rights, you should keep the Plan Administrator informed of any changes in the addresses of family members. You should also keep a copy, for your records, of any notices you send to the Plan Administrator or its designee.

**SECTION B: SECTION 125 PLAN BEGINS ON THE FOLLOWING PAGE**

## SECTION B: SECTION 125 PLAN

### I. GENERAL PLAN INFORMATION

**1. This Section contains certain general information which you may need to know about this Plan.**

This Section 125 plan has three distinct features, each of which allows you to pay for certain benefits on a pre-tax basis:

- Pre-tax contributions toward your medical, dental and vision benefits plans
- Medical Flexible Spending Account
- Dependent Care Account
-

Plan Name: Hatboro-Horsham School District Section 125 Plan.

Type of plan: Section 125 Cafeteria Plan.

Plan Year – medical, dental and vision pre-tax premiums: Begins on September 1 and ends on August 31.

Plan Year – Medical Flexible Spending Account and Dependent Care Account: Begins September 1 and ends on August 31.

Effective Date: Your Plan was originally effective August 29, 1997. This amended Plan and SPD includes changes through September 1, 2026.

Plan Number: 502

Collective Bargaining Agreements: Hatboro-Horsham Education Association
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

The Plan is maintained in part, in accordance with the collective bargaining agreement between HHSD and the Hatboro-Horsham Education Association. A copy of the agreement may be obtained by a Plan participant of beneficiary upon written request to the Plan Administrator and is available for examination by participants and beneficiaries, as required by DOL Regulation sections 2520.104b-1 and 2520.104b-30.

Funding Medium: This Section 125 plan is funded by your pre-tax payroll deductions.

Named Fiduciary: Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

**2. Employer Information**

Your Employer's name, address, and identification number are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
23-1669071

**3. Plan Sponsor**

The Employer is the Plan Sponsor.

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
23-1669071

**4. Plan Administrator Information**

The type of Administration is Employer Administration. Claims regarding participation in the Section 125 Plan should be addressed to the Plan Administrator. The name, address and business telephone number of your Plan's Administrator are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044
215-420-5000

The Plan Administrator keeps the records for the Plan and is responsible for the administration of the Plan. The Plan Administrator will also answer any questions you may have about our Plan. You may contact the Plan Administrator for any further information about the Plan.

**5. Claims Administration and Submission**

Claims for medical FSA and Dependent Care FSA expenses should be submitted to the Claims Administrator. The Plan Administrator has delegated responsibility for determinations regarding covered benefits and the amount and manner of the payment of benefits, including the appeal of denied claims, to a Third Party Claims Administrator:

Wage Works
1100 Park Place, 4th Floor
San Mateo, CA 94403
(888) 278-2555

***The Plan Administrator may designate another Third Party Claims Administrator from time to time.***

**6. Service of Legal Process**

The name and address of the Plan's agent for service of legal process are:

Hatboro-Horsham School District
227 Meetinghouse Road, Suite 100
Horsham, Pennsylvania 19044

**7. No Contract of Employment**

The Plan is not intended to be, and may not be construed as constituting, a contract or other arrangement between you and your employer to the effect that you will be employed for any specific period of time.

**8. Termination and Amendment**

Benefits under this plan are not vested. The Plan may be amended, modified, or terminated at the discretion of the Employer or, in the case of collectively bargained employees, in accordance with the terms of the collective bargaining agreement.

## II
## ELIGIBILITY

**1. When can I become a participant in the Section 125 Plan?**

Before you become a Plan member (referred to in this Summary Plan Description as a "Participant"), there are certain rules which you must satisfy. First, you must meet the eligibility requirements and be an active employee. After that, the next step is to actually join the Plan on the "entry date" that we have established for all employees. The "entry date" is defined in Question 3 below. You may also be required to complete certain application forms before you can enroll in the Plan.

**2. What are the eligibility requirements for our Section 125 Plan?**

You will be eligible to join the Section 125 Plan once you have satisfied the conditions for coverage under our group medical plan – the HHSD Health Benefits Plan - except that you do not need to be a full-time employee in order to participate in the Flexible Spending Account under the Section 125 Plan. Of course, if you were already a participant before this amendment, you will remain a participant.

**3. When will my contributions be effective?**

Your pre-tax contributions for health and dental benefits will begin as soon as administratively feasible following the date you have both met the eligibility requirements and elected your health and dental benefits. Your Medical Flexible Spending Account and Dependent Care Account payroll deductions will begin the first day of the month following your enrollment in accordance with question 4, below.

**4. What must I do to enroll in the Plan?**

You are automatically enrolled in the Section 125 feature of the Plan on your entry date. To make additional employee contributions to the Medical Flexible Spending Account or the Dependent Care Account, you must complete the appropriate form(s) provided by the Plan Administrator.

## III
## OPERATION

**1. How does this Plan operate?**

Under the Plan, your contribution toward the health benefits plan will be automatically deducted from your pay on a pre-tax basis. Before the start of each Plan Year, you will be able to elect to have some of your upcoming pay contributed to the Health FSA or the Dependent Care FSA described in this Section B of this SPD. These amounts will be used to pay for the benefits you have chosen. The portion of your pay that is paid to the Plan is not subject to Federal income or Social Security taxes. In other words, this allows you to use tax-free dollars to pay for certain kinds of benefits and expenses which you normally pay for with out-of-pocket, taxable dollars. However, if you receive a reimbursement for an expense under the Plan, you cannot claim a Federal income tax credit or deduction on your return. (See the Article entitled "General Information About Our Plan" for the definition of "Plan Year.")

## IV
## CONTRIBUTIONS

**1. How much of my pay may be contributed to the Plan?**

Each year, the Employer will contribute on your behalf enough of your compensation to pay for the employee portion of the health benefits premium equivalent. Additionally, you may elect to have us contribute on your behalf enough of your compensation to pay for the additional benefits that you elect under the Plan. These amounts will be deducted from your pay over the course of the year.

**2. What happens to my contributions to the Plan?**

Your contributions toward health benefits go into a separate fund that is used to pay for health benefits. Your contributions toward the Medical Flexible Spending Account and Dependent Care Account go toward those benefits in the amounts you choose before each Plan Year begins. It is very important that you make these choices carefully based on what you expect to spend on each covered benefit or expense during the Plan Year.

**3. When must I decide which flexible spending and dependent care accounts I want to use?**

You are required by Federal law to decide before the Plan Year begins, during the election period (defined below). You must decide two things: first, which benefits you want; and, second, how much should go toward each benefit.

**4. When is the election period for our Plan?**

You will make your initial election on or before your entry date. (You should review Section I on Eligibility to better understand the eligibility requirements and entry date.) Then, for each following Plan Year, the election period is established by the Plan Administrator and applied uniformly to all Participants. It will normally be a period of time prior to the beginning of each Plan Year. The Plan Administrator will inform you each year about the election period. (See the Article entitled "General Information About Our Plan" for the definition of Plan Year.)

**5. May I change my elections during the Plan Year?**

Generally, you cannot change the elections you have made after the beginning of the Plan Year. However, there are certain limited situations when you can change your elections. You are permitted to change elections if you have a "change in status" and you make an election change that is consistent with the change in status. Currently, Federal law considers the following events to be a change in status:

-- Marriage, divorce, death of a spouse, legal separation or annulment;

-- Change in the number of dependents, including birth, adoption, placement for adoption, or death of a dependent;

-- Any of the following events for you, your spouse or dependent: termination or commencement of employment, a strike or lockout, commencement or return from an unpaid leave of absence, a change in worksite, or any other change in employment status that affects eligibility for benefits;

-- One of your dependents satisfies or ceases to satisfy the requirements for coverage due to change in age, student status, or any similar circumstance; and

-- A change in the place of residence of you, your spouse or dependent that would lead to a change in status, such as moving out of a coverage area for insurance.

In addition, if you are participating in the Dependent Care Flexible Spending Account, then there is a change in status if your dependent no longer meets the qualifications to be eligible for dependent care.

However, with respect to the Health Flexible Spending Account, you may not make a change in your benefit election as the result of a change in status.

There are detailed rules on when a change in election is deemed to be consistent with a change in status. In addition, there are laws that give you rights to change health coverage for you, your spouse, or your dependents. If you change coverage due to rights you have under the law, then you can make a corresponding change in your elections under the Plan. If any of these conditions apply to you, you should contact the Plan Administrator.

You may not change your election under the Dependent Care Flexible Spending Account if the cost change is imposed by a dependent care provider who is your relative.

You may revoke your coverage under the employer's group health plan outside of our open enrollment period, if your employment status changes from working at least 30 hours per week to less than 30 hours. This is regardless of whether the reduction in hours has resulted in loss of eligibility. You must show intent to enroll in another health plan.

You may also revoke your coverage under our Employer sponsored group health plan if you are eligible to obtain coverage through the health exchanges.

**6. May I make new elections in future Plan Years?**

Yes, you may. For each new Plan Year, you may change the elections that you previously made. You may also choose not to participate in the Plan for the upcoming Plan Year. If you do not make new elections during the election period before a new Plan Year begins, we will consider that to mean you have elected not to participate for the upcoming Plan Year.

**7. May I elect to receive a cash payment if I waive coverage under the Health Benefits Plan?**

Prior to the beginning of the Plan Year, Bargaining Unit Employees and support staff may elect to receive a taxable cash payment (the “Opt Out Payment”) equal to up to $2,500. You will only be eligible for the Opt Out Payment if you complete the necessary waiver of coverage forms AND provide proof that you are enrolled in other group health plan coverage.

## V
## HEALTH FLEXIBLE SPENDING ACCOUNT BENEFIT

**1. How Does the Flexible Spending Account Work?**

The Health Flexible Spending Account enables you to pay for expenses allowed under Sections 105 and 213(d) of the Internal Revenue Code which are not covered by our medical plan and save taxes at the same time. The Health Flexible Spending Account allows you to save on a pre-tax basis for eligible plan expenses. A list of covered expenses may be obtained from the Plan Administrator.

The most that you can contribute to your Health Flexible Spending Account each Plan Year is determined by the federal government and may be increased from time to time for cost of living adjustments. In addition, you will be eligible to carryover amounts left in your Health Flexible Spending Account, subject to an annual carryover limit equal to 20% of the annual contribution limit. This means that amounts you do not use during a Plan Year can be carried over to the next Plan Year and used for expenses incurred in the next Plan Year; however, unused amounts in excess of the annual carryover limit will be forfeited. Expenses under this Plan are treated as being "incurred" when you are provided with the care that gives rise to the expenses, not when you are formally billed or charged, or you pay for the medical care.

You will be issued a debit card that you may use to access your account for eligible medical expenses. In the event your medical provider cannot process the debit card, in order to be reimbursed for a health care expense, you must submit to the Claims Administrator an itemized bill from the service provider. Amounts reimbursed from the Plan may not be claimed as a deduction on your personal income tax return. You will receive further information on the annual contribution limit and on managing your account during open enrollment.

**2. When will I receive payments from my accounts?**

During the course of the Plan Year, you may submit requests for reimbursement of expenses you have incurred. Expenses are considered "incurred" when the service is performed, not necessarily when it is paid for. The Claims Administrator will provide you with acceptable forms for submitting these requests for reimbursement. If the request qualifies as a benefit or expense that the Plan has agreed to pay, you will receive a reimbursement payment soon thereafter. Remember, these reimbursements which are made from the Plan are generally not subject to federal income tax or withholding. Nor are they subject to Social Security taxes.

**3. Family and Medical Leave Act (FMLA)**

If you take leave under the Family and Medical Leave Act, you may revoke or change your existing elections for the Health Flexible Spending Account. If your coverage in these benefits terminates, due to your revocation of the benefit while on leave or due to your non-payment of contributions, you will be permitted to reinstate coverage for the remaining part of the Plan Year upon your return. For the Health Flexible Spending Account, you may continue your coverage or you may revoke your coverage and resume it when you return. You can resume your coverage at its original level and make payments for the time that you are on leave. For example, if you elect $1,200 for the year and are out on leave for 3 months, then return and elect to resume your coverage at that level, your remaining payments will be increased to cover the difference - from $100 per month to $150 per month. Alternatively your maximum amount will be reduced proportionately for the time that you were gone. For example, if you elect $1,200 for the year and are out on leave for 3 months, your amount will be reduced to $900. The expenses you incur during the time you are not in the Health Flexible Spending Account are not reimbursable.

If you continue your coverage during your unpaid leave, you may pre-pay for the coverage, you may pay for your coverage on an after-tax basis while you are on leave, or you and your Employer may arrange a schedule for you to "catch up" your payments when you return.

**4. Uniformed Services Employment and Reemployment Rights Act (USERRA)**

If you are going into or returning from military service, you may have special rights to health care coverage under your Health Flexible Spending Account under the Uniformed Services Employment and Reemployment Rights Act of 1994. These rights can include extended health care coverage. If you may be affected by this law, ask your Plan Administrator for further details.

**5. What happens if I terminate employment?**

If you terminate employment during the Plan Year, your right to benefits will be determined in the following manner:

(a) For health benefit coverage and Health Flexible Spending Account coverage on termination of employment, please see the Article entitled "Continuation Coverage Rights Under COBRA." Upon your termination of employment, your participation in the Health Flexible Spending Account will cease, and no further amounts will be contributed on your behalf. However, you will be able to submit claims for health care expenses that were incurred before the end of the period for which payments to the Health Flexible Spending Account have already been made. Your further participation will be governed by "Continuation Coverage Rights Under COBRA."

**6. Will my Social Security benefits be affected?**

Your Social Security benefits may be slightly reduced because when you receive tax-free benefits under our Plan, it reduces the amount of contributions that you make to the Federal Social Security system as well as our contribution to Social Security on your behalf.

**7. Account Information**

You will have access to your account by establishing an account on-line with the Plan Administrator. It is important to periodically review your account carefully so you understand the balance remaining to pay for a benefit. Remember, you want to spend all the money you have designated for a particular benefit by the end of the Plan Year.

## VI
## DEPENDENT CARE SPENDING ACCOUNT BENEFIT

**1. How Does the Dependent Care Flexible Spending Account Work?**

The Dependent Care Flexible Spending Account enables you to pay for out-of-pocket, work-related dependent day-care cost with pre-tax dollars. If you are married, you can use the account if you and your spouse both work or, in some situations, if your spouse goes to school full-time. Single employees can also use the account.

An eligible dependent is someone for whom you can claim expenses on Federal Income Tax Form 2441 "Credit for Child and Dependent Care Expenses." Children must be under age 13. Other dependents must be physically or mentally unable to care for themselves. Dependent Care arrangements which qualify include:

(a) A Dependent (Day) Care Center, provided that if care is provided by the facility for more than six individuals, the facility complies with applicable state and local laws;

(b) An Educational Institution for pre-school children. For older children, only expenses for non-school care are eligible; and

(c) An "Individual" who provides care inside or outside your home: The "Individual" may not be a child of yours under age 19 or anyone you claim as a dependent for Federal tax purposes.

You should make sure that the dependent care expenses you are currently paying for qualify under our Plan.

In order to have the reimbursements made to you from this account be excludable from your income, you must provide a statement from the service provider including the name, address, and in most cases, the taxpayer identification number of the service provider on your tax form for the year, as well as the amount of such expense as proof that the expense has been incurred.

Federal tax laws permit a tax credit for certain dependent care expenses you may be paying for even if you are not a Participant in this Plan. You may save more money if you take advantage of this tax credit rather than using the Dependent Care Flexible Spending Account under our Plan. Ask your tax adviser which is better for you.

Federal guidelines place limits on the amount of money that can be paid to you in a calendar year from your Dependent Care Flexible Spending Account. Further information on the annual contribution limit and on how to use your Dependent Care Account are provided in the enrollment materials.

**2. When will I receive payments from my accounts?**

During the course of the Plan Year, you may submit requests for reimbursement of expenses you have incurred. Expenses are considered "incurred" when the service is performed, not necessarily when it is paid for. The Claims Administrator will provide you with acceptable forms for submitting these requests for reimbursement. If the request qualifies as a benefit or expense that the Plan has agreed to pay, you will receive a reimbursement payment soon thereafter. Remember, these reimbursements which are made from the Plan are generally not subject to federal income tax or withholding. Nor are they subject to Social Security taxes. You will only be reimbursed from the Dependent Care Flexible Spending Account to the extent that there are sufficient funds in the Account to cover your request.

**3. What happens if I don't spend all Plan contributions during the Plan Year?**

If you have not spent all the amounts in your Dependent Care Flexible Spending Account by the end of the Plan Year, you may continue to incur claims for expenses during the "Grace Period." The "Grace Period" extends 2 1/2 months after the end of the Plan Year, during which time you can continue to incur claims and use up all amounts remaining in your Dependent Care Flexible Spending Account.

Any monies left at the end of the Plan Year and the Grace Period will be forfeited. Obviously, qualifying expenses that you incur late in the Plan Year or during the Grace Period for which you seek reimbursement after the end of such Plan Year and Grace Period will be paid first before any amount is forfeited. For the Health Flexible Spending Account, you must submit claims no later than 60 days after the end of the Plan Year. For the Dependent Care Flexible Spending Account, you must submit claims no later than 60 days after the end of the Grace Period. Because it is possible that you might forfeit amounts in the Plan if you do not fully use the contributions that have been made, it is important that you decide how much to place in each account carefully and conservatively. Remember, you must decide which benefits you want to contribute to and how much to place in each account before the Plan Year begins. You want to be as certain as you can that the amount you decide to place in each account will be used up entirely.

**4. What happens if I terminate employment?**

If you terminate employment during the Plan Year, your right to benefits will be determined in the following manner:

(a) You will still be able to request reimbursement for qualifying dependent care expenses incurred from the balance remaining in your dependent care account at the time of termination of employment. However, no further salary redirection and contributions will be made on your behalf after you terminate. You must submit claims within 60 days after the end of the Grace Period.

**5. Will my Social Security benefits be affected?**

Your Social Security benefits may be slightly reduced because when you receive tax-free benefits under our Plan, it reduces the amount of contributions that you make to the Federal Social Security system as well as our contribution to Social Security on your behalf.

**6. Account Information**

It is important to periodically review your account carefully so you understand the balance remaining to pay for dependent care. Remember, you want to use all the money in your account before the end of the Grace Period.

## VII
## RESERVED

## VIII
## CLAIMS PROCESS

**1. Claims Process**

You should submit all reimbursement claims during the Plan Year. For the Health Flexible Spending Account, you must submit claims no later than 60 days after the end of the Plan Year. For the Dependent Care Flexible Spending Account, you must submit claims no later than 60 days after the end of the Grace Period. Any claims submitted after that time will not be considered.

If a dependent care or medical expense claim under the Plan is denied in whole or in part, you or your beneficiary will receive written notification. The notification will include the reasons for the denial, with reference to the specific provisions of the Plan on which the denial was based, a description of any additional information needed to process the claim and an explanation of the claims review procedure. Within 60 days after denial, you or your beneficiary may submit a written request for reconsideration of the denial to the Claims Administrator.

Any such request should be accompanied by documents or records in support of your appeal. You or your beneficiary may review pertinent documents and submit issues and comments in writing. The Claims Administrator will review the claim and provide, within 60 days, a written response to the appeal. (This period may be extended an additional 60 days under certain circumstances.) In this response, the Claims Administrator will explain the reason for the decision, with specific reference to the provisions of the Plan on which the decision is based. The Claims Administrator has the exclusive right to interpret the appropriate plan provisions. Decisions of the Claims Administrator are conclusive and binding.

## IX
## SUMMARY

The money you earn is important to you and your family. You need it to pay your bills, enjoy recreational activities and save for the future. Our flexible benefits plan will help you keep more of the money you earn by lowering the amount of taxes you pay. The Plan is the result of our continuing efforts to find ways to help you get the most for your earnings.

If you have any questions, please contact the Plan Administrator.

7.B. Approve Tax Assessment Stipulations
7.C. Approve Food Service Profit Sharing Program

**HATBORO-HORSHAM SCHOOL DISTRICT**

# FOOD SERVICE EMPLOYEES PROFIT SHARING PROGRAM

In addition to their Board-approved salary increases set forth in the Support Staff Compensation model, all permanent employees of the Food Service Department will be eligible for 50 percent profit-sharing of the Change in Net Position (as defined below) of the Food Service Fund.

## Change in Net Position

Change in Net Position represents **the year-over-year increase or decrease in a the Food Service program's net position, reflecting whether its financial condition improved or deteriorated after accounting for revenues, expenses, and other resource flows. Change in Net Position is** presented on the Proprietary Fund Statement of Revenues, Expenses and Change in Net Position for the previous fiscal year. A **positive** change indicates improved financial condition; a **negative** change indicates deterioration. This figure is calculated as follows:

Operating Revenues
Less: Operating Expenses
Plus: Nonoperating Revenues
Change in Net Position

This calculation shall be prepared by the Director of Business Affairs or designee and confirmed by the independent auditor once the previous year's audited financial statements are completed.

## Profit-Sharing Calculation

The permanent employees of the Department shall be eligible to participate in profit sharing once the positive Change in Net Position exceeds $180,000.00 for the previous year. By way of example, if the positive Change in Net Position is calculated as $200,000, the permanent employees would share in $10,000 ($200,000 - $180,000 = $20,000 * 50% = $10,000). If the positive Change in Net Position is less than $180,000, or the Department suffers a negative Change in Net Position, there will be no profit sharing for that year.

## Eligibility and Payment Conditions

To participate, employees must:

- Be employed as Food Service Managers or Food Service Assistants for the District.
- Be employed by February 1st of each school year and continue to be employed continuously until the last scheduled workday for Food Service.
- Attend staff development as required by the Director of Food Service
- Maintain a satisfactory evaluation.
- Substitutes and contracted employees are not eligible to participate in profit sharing
- Payments shall be made in February of the following year if the school board has accepted the final audit report.

Terms and Conditions

The Profit Sharing Program is intended to recognize and reward employees for contributing to the financial success and operational efficiency of the Food Services Department while maintaining the highest standards of quality, safety, service, and compliance. Participation in the program is subject to the following terms and conditions:

- **Maintenance of Program Quality:** Participation in, and payment under, the Profit Sharing Program is contingent upon the continued delivery of high-quality food service operations. If the quality of meals, customer service, food safety practices, sanitation standards, inventory controls, recordkeeping, or any other aspect of the Food Services Program is adversely affected, as determined by the Director of Food Services, the District reserves the right to suspend, reduce, or eliminate any profit-sharing payment for the applicable period.
- **Compliance with Policies and Procedures:** Employees must continue to perform all assigned duties in accordance with District policies, departmental procedures, applicable laws and regulations, and professional standards. No employee may reduce, delay, omit, or otherwise compromise required job responsibilities in an effort to increase profitability or maximize a profit-sharing payment.
- **Fraud, Misconduct, and Unethical Conduct:** Any employee who engages in fraud, theft, falsification of records, manipulation of financial or operational data, misuse of District resources, intentional misrepresentation, or any other unethical conduct related to the Profit Sharing Program will be ineligible for profit-sharing payments and may be subject to disciplinary action, up to and including termination of employment and referral to law enforcement where appropriate.
- **Individual Accountability:** Employees are expected to always act in the best interests of the Food Services Program and the District. Any employee whose actions are determined to have compromised operational effectiveness, service quality, food safety, financial integrity, or compliance requirements in pursuit of profit-sharing benefits may be excluded from participation in the program and subject to disciplinary action.
- **District Discretion:** Determinations regarding program eligibility, calculation of any profit-sharing payment, employee compliance with program requirements, and whether operational standards have been maintained shall be made by the Director of Food Services and are final.
- **Pilot Program Status:** The Profit Sharing Program is being implemented as a pilot initiative. The District reserves the sole right to modify, suspend, or discontinue the program at any time if it determines that the program has negatively affected employee performance, service quality, operational effectiveness, workplace culture, compliance, financial controls, customer satisfaction, or any other aspect of Food Services operations.
- **No Guaranteed Compensation**: Participation in the Profit Sharing Program does not create a contractual right to any payment and does not constitute guaranteed compensation. Any profit-sharing payment is contingent upon eligibility requirements being met and the District's determination that continued program participation is in its best interests.
- **Audit and Review Rights:** The District reserves the right to audit all financial, operational, inventory, purchasing, production, and participation records related to the Profit Sharing Program. Any discrepancies, inaccuracies, or irregularities identified during the review process may result in adjustment, suspension, or forfeiture of profit-sharing payments.

7.D. Approve Bus Routes for 2026-2027 School Year

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 010**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 010 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION<br>**(Clock in at 6:30 a.m.)** |
| 6:50 AM | 1049 DAVIS GROVE |
| 6:52 AM | 301 PARK |
| 6:53 AM | SPRINGHOUSE X MIDFIELD<br>**(** 1039 Springhouse**)** |
| 6:55 AM | 315 MIDFIELD |
| 6:56 AM | 1041 DAVIS GROVE |
| 6:59 AM | 10 PARK |
| 7:01 AM | 7 PARK |
| 7:02 AM | 1055 W COUNTY LINE |
| 7:05 AM | COUNTY LINE X STRAWBRIDGE |
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH**<br>**899 HORSHAM RD, Horsham**<br>**TRANSFER STUDENTS, LEAVE HATBORO-HORSHAM HIGH SCHOOL 7:25** |

**Bus 010 Trip 2 AM MT ST JOE**

| | |
|---|---|
| 7:16 AM | **HATBORO-HORSHAM HIGH SCH**<br>**899 HORSHAM RD, Horsham**<br>**(DO NOT LEAVE THE HS UNTIL 7:25)** |
| 7:46 AM | **MOUNT SAINT JOSEPH ACADEMY**<br>**120 W WISSAHICKON AVE, FLOURTOWN** |
| 8:12 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**BUS 010 Trip 3 PM OUR LADY OF MERCY I**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION<br>**(2:00 CLOCK IN DO NOT ENTER PROPERTY BEFORE 2:30)** |
| 3:00 PM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL**<br>**29 CONWELL DR, MAPLE GLEN**<br>**(ARRIVE @ OLOM BY 2:30 TO BE FIRST IN LINE)** |
| 3:07 PM | NORRISTOWN X CARPENTERS WAY<br>**([redacted] KDGN [redacted] KDGN)** |
| 3:08 PM | 625 NORRISTOWN |
| 3:09 PM | HERMAN X WYNMERE<br>**(KDGN [redacted])** |
| 3:10 PM | HERMAN X RUTLEDGE |
| 3:11 PM | HERMAN X HUNT #2 |
| 3:13 PM | BABYLON X BARBIN<br>**([redacted] KDGN)** |
| 3:16 PM | 1018 DAVIS GROVE<br>**(KDGN [redacted])** |
| 3:21 PM | STRAWBRIDGE X COUNTY LINE |
| 3:30 PM | **HALLOWELL ELEM**<br>**501 W. Moreland Ave, Horsham** |

**Bus 010 Trip 4 PM HALLOWELL ELEMENT/**

| | |
|---|---|
| 3:30 PM | **HALLOWELL ELEM**<br>**501 W. Moreland Ave, Horsham** |
| 3:37 PM | 593-597 WITMER (COLLEGE SETTLEMENT ENTRANCE) |
| 3:40 PM | SCHOOL X BROWNSTONE<br>**(KDGN [redacted], [redacted], [redacted])** |
| 3:42 PM | SCHOOL X HORSESHOE |
| 3:43 PM | SCHOOL X CHURCH<br>**(KDGN** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 010**
**Type: 84 Passenger Bus**

[redacted])

3:46 PM 250 BUSINESS CENTER
3:47 PM 555 DRESHER
**(KDGN**
[redacted])
3:49 PM HILL X ORCHARD
3:50 PM FAIR OAKS X JOHNSON
**(KDGN**
[redacted])
3:51 PM JOHNSON X ROBERTS
**(KDGN**
[redacted])
3:53 PM NEW X ADEE
**(KDGN**
[redacted])
3:55 PM 220 NEW
4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 014**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 014 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

6:50 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 CLOCK IN)**

6:56 AM WITMER X CHURCH

6:58 AM WITMER X SUSSEX
([redacted] **(GA))**

6:59 AM WITMER X COACH
**(LASALLE**
**MT ST JOE)**

7:01 AM WITMER X WADE

7:07 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**BUS 014 Trip 2 AM CALVARY CHRISTIAN**

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:17 AM 306 WITMER
([redacted])
[redacted]
([redacted])

7:23 AM SAWYERS X LOG POND
([redacted])

7:28 AM COUNTY LINE X INDEPENDENCE
([redacted])

7:30 AM BUCKMAN X HARCOURT

7:32 AM 428 MORELAND

7:34 AM 226 JEFFERSON
([redacted])

7:38 AM 340 N PENN
([redacted])

8:12 AM **CALVARY CHRISTIAN ACADEMY**
**13500 PHILMONT AVE, PHILADELPHIA**

8:33 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Bus 014 Trip 3 PM CALVARY CHRISTIAN,**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN)**

3:00 PM **CALVARY CHRISTIAN ACADEMY**
**13500 PHILMONT AVE, PHILADELPHIA**
**(BUS ROW CLOSE TO**
**PLAYGROUND DIS @ 3:00)**

3:10 PM **ACADEMY OF THE NEW CHURCH**
**2815 BENADE CIR, BRYN ATHYN**

3:29 PM CROOKED BILLET SCHOOL
([redacted] **AT**
**ENTERANCE OF SCHOOL LOT)**

3:29 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DROP OFF** [redacted])

3:38 PM CHESTER X LEHMAN
**(KDGN**
[redacted]

3:40 PM LEHMAN CHURCH
**(KDGN**
[redacted])

3:45 PM 121 MOONFLOWER
([redacted])

3:48 PM 226 JEFFERSON
([redacted])

3:50 PM 428 MORELAND
([redacted])

3:52 PM BUCKMAN X HARCOURT

3:54 PM COUNTY LINE X INDEPENDENCE
([redacted])

3:58 PM SAWYERS X LOG POND


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 014**
**Type: 84 Passenger Bus**

[redacted]
4:00 PM 131 VICTORIA
[redacted]
4:04 PM 306 WITMER
[redacted]
4:13 PM HATBORO HORSHAM
TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 015**
**Type: Unknown**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Sekellick Daniel**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**BUS 015 TRIP 1 AM HATBORO-HORSHAM HIGH SCHOC**

6:28 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 6:15)**

6:35 AM 206 DIANE
([redacted])

6:44 AM 58 LEHMAN
([redacted])

6:58 AM 175 LOG POND
([redacted])

7:08 AM 308 PARK
([redacted])

7:16 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**BUS 015 TRIP 2 AM KEITH VALLEY**

7:25 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:33 AM 110 HARDING
([redacted])

7:45 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**BUS 015 TRIP 3 AM BABYLON SIMMONS**

7:47 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

7:53 AM 111 CRAB APPLE
([redacted])

8:02 AM 231 MILTON
([redacted])

8:07 AM 320 COTTAGE
([redacted])

8:20 AM 916 JENIFER
([redacted])

8:24 AM 928 INDIAN CREEK
([redacted])

8:30 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

8:43 AM HATBORO HORSHAM TRANSPORTATION

**BUS 015 TRIP 4 PM HATBORO-HORSHAM**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 SIGN ON**
**AT SCHOOL BY 2:20)**

2:25 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:29 PM 308 PARK
([redacted])

2:37 PM 175 LOG POND
([redacted])

2:38 PM 301 GREEN MEADOW
([redacted]TEMPORAR

2:49 PM 58 LEHMAN
([redacted])

2:59 PM 206 DIANE
([redacted])

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**BUS 015 TRIP 5 PM KEITH VALLEY**

3:05 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**
**(Slot #1)**

3:15 PM 110 HARDING
([redacted])

3:27 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**BUS 015 TRIP 6 PM BABYLON SIMMONS**

3:30 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

3:40 PM 928 INDIAN CREEK
([redacted])

3:47 PM 916 JENIFER
([redacted])

3:55 PM 231 MILTON
([redacted])

4:00 PM 320 COTTAGE


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 015**
**Type: Unknown**

[redacted])
4:05 PM 111 CRAB APPLE
[redacted]
4:12 PM HATBORO HORSHAM
TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 016**
**Type: 54 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Radcliff Clarence**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Drop off***

**BUS 016 TRIP 4 PM LANSDALE CATHOLIC**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| 2:35 PM | **LANSDALE CATHOLIC HIGH SCHOOL**<br>**700 LANSDALE AVE, LANSDALE** |
| 2:50 PM | 89 CHESTNUT |
| 2:52 PM | FAIRWAY X CHESTNUT |
| 2:57 PM | ENGLISH VILLAGE #1 |
| 2:58 PM | 709 LOWER STATE |
| 2:59 PM | 717 LOWER STATE |
| 3:03 PM | DOWNEY X OXFORD |
| 3:04 PM | HERMAN X HUNT #1 |
| 3:05 PM | HERMAN X HUNT #2 |
| 3:06 PM | WILLIAMSON X LANGDON |
| 3:10 PM | WITMER X COUNTRY |
| 3:13 PM | JARRETT X VICTORIA |
| 3:15 PM | SAWYERS X LOG POND |
| 3:20 PM | CRESTVIEW X GERSTLEY |
| 3:23 PM | 653 W COUNTY LINE |
| 3:28 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 019**
**Type: Unknown**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 019 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:50 AM | BUTLER X NESBIT |
| 6:51 AM | 1206 W WELSH |
| 6:52 AM | WELSH X MARIETTA |
| 6:54 AM | WELSH X HEMINGWAY |
| 6:54 AM | WELSH X THOREAU |
| 6:54 AM | 1332 W WELSH |
| 6:57 AM | 519 LOWER STATE |
| 6:58 AM | LOWER STATE X HIGHGATE |
| 7:00 AM | 1233 HORSHAM |
| 7:03 AM | HORSHAM X SUMMERFIELD |
| 7:05 AM | 1041 HORSHAM |
| 7:07 AM | WILLOWBROOK X EVERGREEN |
| 7:08 AM | 938 DAVISGROVE |
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 019 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL,**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:19 AM | LIMEKILN X BALMORAL |
| 7:22 AM | 1152 LIMEKILN PIKE |
| 7:29 AM | SHERWOOD X LATCHSTRING |
| 7:30 AM | BRUMAR X LATCHSTRING |
| 7:33 AM | BUCKMAN X HARCOURT |
| 7:40 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 019 Trip 3 AM BLAIR MILL ELEMENTARY**

| | |
|---|---|
| 8:05 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:14 AM | SAWYERS X BLACKWATCH |
| 8:15 AM | SAWYERS X PALAMINO |
| 8:16 AM | SAWYERS X GREENMEADOW |
| | **(2ND GREEN MEADOW)** |

**BUS 019 TRIP 4 PM HATBORO HORSHAM**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN AT SCHOOL BY** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(Slot 16)** |
| 2:34 PM | NORRISTOWN X GALLEN |
| 2:35 PM | NORRISTOWN X EUGENIA |
| 2:36 PM | 442 NORRISTOWN |
| 2:37 PM | NORRISTOWN X VIRGINIA |
| 2:39 PM | WITMER X WADE |
| 2:41 PM | WITMER X COUNTRY |
| 2:42 PM | 314 WITMER |
| 2:45 PM | 234 NEW |
| 2:46 PM | 224 NEW |
| 2:47 PM | FAIR OAKS X JOHNSON |
| 2:48 PM | FAIR OAKS X SUMMIT |
| 2:51 PM | 324 EASTON |
| | **(old record shop)** |
| 2:52 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 019 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #11)** |
| 3:10 PM | JOHNSON X HILL |
| 3:12 PM | FAIR OAKS X JOHNSON |
| 3:13 PM | JOHNSON X ROBERTS |
| 3:15 PM | 224 NEW |
| | **(STOP IN BETWEEN 224 & 228** |
| 3:18 PM | VILLAGE X TIMBER |
| 3:22 PM | CHAPEL HILL X INVERNESS |
| 3:24 PM | CHAPEL HILL X CLOVERLY |
| 3:27 PM | MANN X ANNA LYNN |
| 3:28 PM | 689 MANN |
| 3:29 PM | 604 MANN |
| 3:29 PM | 602 MANN |
| 3:32 PM | **SIMMONS ELEMENTARY** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 019**

**Type: Unknown**

8:18 AM SAWYERS X LOGGER MILL
**(STOP AT 1 )**

8:19 AM SAWYERS X GREENWOODS

8:28 AM **BLAIR MILL ELEM**
**109 BENDER RD, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:35 AM HATBORO HORSHAM TRANSPORTATION
**411 BABYLON RD, Horsham**

**Bus 019 Trip 6 PM SIMMONS ELEMENTAR**

3:30 PM BABYLON SIMMONS TRANSFER

3:31 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

3:38 PM WILLOWBROOK X EVERGREEN
([redacted])

3:40 PM 1007 DAVISGROVE

3:42 PM 360 KEITH VALLEY
[redacted] **KDGN)**

3:41 PM 925 DAVISGROVE

3:44 PM 412 LOWER STATE

3:45 PM 418 LOWER STATE

3:46 PM LOWER STATE X LANDIS
([redacted])

3:46 PM LOWER STATE X GLEN ACRES
**(Kdgn)**

3:47 PM ENGLISH VILLAGE #1 & 2
**(KDGN-**[redacted]
[redacted]
[redacted],
[redacted])

3:53 PM MANN X ANNA LYNN

3:55 PM 602 MANN

4:02 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 020**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Roney Carolee M**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 020 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:50 AM | NORRISTOWN X VIRGINIA |
| 6:52 AM | HERMAN X BRANTFORD |
| 6:53 AM | HERMAN X WYNMERE |
| 6:54 AM | HERMAN X HUNT #1 |
| 6:55 AM | HERMAN X RUTLEDGE |
| 6:56 AM | HERMAN X HUNT #2 |
| 6:59 AM | HERMAN X ROLLING GLEN |
| 7:01 AM | 952 HERMAN |
| 7:07 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 020 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:18 AM | HERMAN X HUNT #2 |
| 7:20 AM | HERMAN X HUNT #1 |
| 7:21 AM | 880 HERMAN |
| 7:23 AM | 729 HERMAN |
| 7:27 AM | NORRISTOWN X GALLEN |
| 7:34 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 020 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 8:08 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:14 AM | 882 HERMAN |
| 8:16 AM | HUNT X CURRY |
| 8:17 AM | HUNT X BRIDLE |
| 8:18 AM | HUNT X GELDING |
| 8:20 AM | HUNT X BRANDYWINE |
| 8:21 AM | HUNT X CAVALRY |
| 8:23 AM | HUNT X STEEPLECHASE |
| 8:24 AM | HUNT X PADDOCK |
| 8:28 AM | **SIMMONS ELEMENTARY** |

***Active Drop off***

**Bus 020 Trip 4 PM HIGH SCHOOL & KV SF**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 2:00 HS SUB HS & KV SPORTS VARIABLE)** |
| 2:50 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 020 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #10)** |
| 3:10 PM | NORRISTOWN X GALLEN |
| 3:11 PM | 729 HERMAN |
| 3:12 PM | 880 HERMAN |
| 3:13 PM | HERMAN X HUNT #1 |
| 3:14 PM | HERMAN X HUNT #2 |
| 3:18 PM | LIMEKILN X BALMORAL |
| 3:23 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 020 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | BABYLON SIMMONS TRANSFER |
| 3:31 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:38 PM | HUNT X PADDOCK |
| | ([redacted] **KDGN)** |
| 3:39 PM | HUNT X STEEPLECHASE |
| | ([redacted] **KDGN)** |
| 3:40 PM | HUNT X CAVALRY |
| | ([redacted] **KDGN)** |
| 3:42 PM | HUNT X BRANDYWINE |
| 3:43 PM | HUNT X GELDING |
| 3:44 PM | HUNT X BRIDLE |
| 3:45 PM | HUNT X CURRY |
| | ([redacted] |
| | [redacted] |
| 3:47 PM | 882 HERMAN |
| | ([redacted]) |
| 3:55 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 020**

**Type: 84 Passenger Bus**

**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS**
**OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM
TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 026**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Albano Christopher**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 026 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 7:00 AM | SAWYERS X PALAMINO |
| 7:03 AM | SAWYERS X LOG POND |
| 7:04 AM | SAWYERS X LOGGER MILL |
| | **(ONLY STOP AT CROSS STREET OF WHETSTONE-DO NOT STOP AT BOTH ENDS)** |
| 7:05 AM | SAWYERS X GREENWOODS |
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFERS TO NON-PUB BUSES)** |

**Bus 026 Trip 2 AM OUR LADY OF MERCY REGIONAL**

| | |
|---|---|
| 7:19 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:20 AM | BABYLON X BARBIN |
| 7:23 AM | HUNT X CAVALRY |
| 7:27 AM | WYNMERE X WEXFORD |
| 7:40 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |

**Bus 026 Trip 3 AM BLAIR MILL ELEMENTARY**

| | |
|---|---|
| 8:00 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |
| 8:10 AM | AVE D X EDGEWOOD |
| 8:12 AM | EDGEWOOD X AVENUE C |
| 8:13 AM | SILL X AVENUE B |
| 8:14 AM | SILL X AVENUE A |
| 8:15 AM | SAWMILL X SILL (BM) |
| 8:19 AM | MEETINGHOUSE X ARUNDEL |
| 8:26 AM | 4 MEETINGHOUSE |
| 8:33 AM | **BLAIR MILL ELEM** |
| | **109 BENDER RD, Hatboro** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |
| 8:40 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**BUS 026 Trip 4 PM OUR LADY OF MERCY**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **DO NOT ENTER PROPERTY** |
| | **BEFORE 2:30)** |
| 3:00 PM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |
| | **(Arrive by 2:30)** |
| 3:13 PM | 735 E BUTLER |
| 3:15 PM | 816 NESBIT |
| 3:15 PM | 808 NESBITT |
| 3:18 PM | 696 MISTY HOLLOW |
| 3:22 PM | GOLDFINCH X MCKEAN |
| 3:25 PM | 732 MCKEAN |
| 3:27 PM | CALABRIA X MICHENER |
| 3:30 PM | CEDAR HILL X BIWOOD |
| 3:31 PM | CHARTER X CONSTITUTION |
| | **(KDGN [redacted])** |
| 3:34 PM | HERALD X VESTRY |
| | **([redacted] KDGN)** |
| 3:35 PM | HERALD X PALADIN (OLM) |
| 3:40 PM | APPALACHIAN X STONEY RIVER #2 (LOWER STATE SIDE) |
| 3:43 PM | 335 COLBY |
| 3:46 PM | ENGLISH VILLAGE 1 |
| 3:47 PM | SQUIRE X DUKE |
| 3:48 PM | 1319 SQUIRE |
| | **(KDGN)** |
| 3:51 PM | TALAMORE X ASHRIDGE |
| | **(2nd Rd)** |
| 4:00 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 027**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Widmaier Jennifer**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 027 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:47 AM | 211 W MORELAND |
| 6:49 AM | BLAIR MILL SCHOOL STOP |
| 6:48 AM | CLAYTON X PEPPERWAY |
| 6:49 AM | CLAYTON X CRESTVIEW |
| 6:50 AM | CRESTVIEW X GERSTLEY |
| 6:51 AM | MEETINGHOUSE X CRESTVIEW |
| 6:52 AM | MEETINGHOUSE X ARUNDEL |
| 6:55 AM | 319 NORRISTOWN |
| 7:04 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |

**Bus 027 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:15 AM | 704 NORRISTOWN |
| 7:18 AM | NORRISTOWN X PRESIDENTIAL |
| 7:20 AM | 621 NORRISTOWN |
| 7:21 AM | 613 NORRISTOWN |
| 7:23 AM | 605 NORRISTOWN |
| 7:23 AM | 601 NORRISTOWN |
| | **(ON WITMER)** |
| 7:23 AM | WITMER X WADE |
| 7:24 AM | WITMER X COACH |
| 7:26 AM | COUNTRY X SCHOOL |
| 7:27 AM | SCHOOL X CHURCH |
| 7:32 AM | 132 EASTON |
| 7:34 AM | 160 EASTON |
| 7:37 AM | FAIR OAKS X SUMMIT |
| 7:45 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 027 TRIP 3 AM HALLOWELL**

| | |
|---|---|
| 7:50 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |

***Active Drop off***

**Bus 027 Trip 4 PM ARCHBISHOP WOOD**

| | |
|---|---|
| 1:30 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(1:45 CLOCK IN)** |
| 2:15 PM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |
| 2:24 PM | MAPLE X SERRILL |
| 2:27 PM | COUNTY LINE X ST DAVID |
| 2:31 PM | CRESCENT X NORWYN |
| 2:33 PM | SUMMIT X WINDSOR |
| 2:36 PM | CHESTER X LEHMAN |
| 2:37 PM | FULMORE X RORER |
| 2:40 PM | 53 HORSHAM |
| 2:41 PM | MOREBORO X LOLLER |
| 2:44 PM | SAWYERS X LOG POND |
| 2:49 PM | PARK X SPRINGHOUSE |
| 3:09 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |

**BUS 027 TRIP 5 PM HALLOWELL**

| | |
|---|---|
| 3:30 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |
| 3:35 PM | 212 RUTH |
| | ([redacted] **K** |
| 3:37 PM | 420 SUMMIT |
| 3:38 PM | FAIR OAKS X SUMMIT |
| | ([redacted]**-KDGN)** |
| 3:41 PM | 136 HORSHAM |
| | ([redacted]**-ORTIZ)** |
| 3:42 PM | 176 HORSHAM |
| | **(KDGN** [redacted]**)** |
| 3:42 PM | 205 HORSHAM |
| 3:43 PM | SUMMER X COTTAGE |
| | **(KDGN** |
| | [redacted] |
| | [redacted] |
| | [redacted]**)** |
| 3:46 PM | PEARL X WOODLAWN |
| 3:48 PM | UPLAND X EDGLEY |
| | **(KDGN** [redacted]**)** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 027**

**Type: 84 Passenger Bus**

8:13 AM 136 HORSHAM

8:14 AM 176 HORSHAM

8:16 AM SUMMER X COTTAGE

8:19 AM PEARL X WOODLAWN

8:20 AM UPLAND X EDGLEY

8:22 AM 420 BLAIR MILL

8:23 AM 460 BLAIR MILL

8:26 AM 160 EASTON

8:33 AM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

3:52 PM 420 BLAIR MILL

3:53 PM 460 BLAIR MILL
**(KDGN [redacted])**

3:59 PM 160 EASTON

4:05 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 028**
**Type: 84 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Fagan John**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 028 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:51 AM | SUMMIT X BONAIR |
| 6:54 AM | SUMMIT X WINDSOR |
| 6:57 AM | CRESCENT X NORWYN |
| 7:14 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFERS TO NON-PUB BUSES)** |

**BUS 028 TRIP 2 AM KEITH VALLEY MS**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:22 AM | IMPACT |
| 7:23 AM | 60 E MORELAND |
| 7:24 AM | MORELAND X JACKSONVILLE |
| 7:26 AM | JACKSONVILLE X E MONUMENT |
| 7:26 AM | JACKSONVILLE X MEADOWBROOK |
| 7:29 AM | TERRACE X SPRINGDALE |
| 7:30 AM | TANNER X JEFFERSON |
| 7:31 AM | JEFFERSON X CORINTHIAN |
| 7:32 AM | 315 N WARMINSTER |
| 7:35 AM | MONTGOMERY X PENN |
| 7:43 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 028 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:50 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:03 AM | WITMER X WADE |
| 8:04 AM | COACH X LANTERN |
| 8:07 AM | COACH & COLONIAL |
| 8:09 AM | LAMPLIGHTER X COLONIAL |
| 8:11 AM | 602 MANN |
| 8:14 AM | 410 PRIVET |
| 8:16 AM | JARRETT X VICTORIA |
| 8:18 AM | WINCHESTER X WINCHESTER |

**Bus 028 Trip 4 PM HATBORO-HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #7)** |
| 2:41 PM | IMPACT |
| 2:45 PM | 60 E MORELAND |
| 2:46 PM | MORELAND X JACKSONVILLE |
| 2:48 PM | JACKSONVILLE X TANNER |
| 2:50 PM | SPRINGDALE X SUMMIT |
| 2:58 PM | 453 N WARMINSTER |
| 2:53 PM | 200 S WARMINSTER |
| 2:55 PM | FULMORE X MANCHESTER |
| 2:59 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 028 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #4)** |
| 3:12 PM | IMPACT |
| 3:13 PM | 60 E MORELAND |
| 3:15 PM | MORELAND X JACKSONVILLE |
| 3:17 PM | JACKSONVILLE X E MONUMENT |
| 3:18 PM | JACKSONVILLE X MEADOWBROOK |
| 3:21 PM | TERRACE X SPRINGDALE |
| 3:22 PM | TANNER X JEFFERSON |
| 3:23 PM | JEFFERSON X CORINTHIAN |
| 3:25 PM | 315 N WARMINSTER |
| 3:28 PM | MONTGOMERY X PENN |
| 3:30 PM | **BLAIR MILL ELEM** |
| | **109 BENDER RD, Hatboro** |

**Bus 028 Trip 6 PM BLAIR MILL ELEMENTA**

| | |
|---|---|
| 3:31 PM | **BLAIR MILL ELEM** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 028**

**Type: 84 Passenger Bus**

8:21 AM 915 HERMAN

8:22 AM 954 HERMAN

8:29 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

**109 BENDER RD, Hatboro**

3:40 PM 4 MEETINGHOUSE
**(KDGN [redacted])**

3:42 PM 108 MEETINGHOUSE

3:45 PM MEETINGHOUSE X ARUNDEL
**(KDGN**
**PULL INTO ARUNDEL**

**STOP -UNLOAD**
**GO AROUND TO CEDAR BACK TO MEETINGHOUSE**
[redacted])

3:50 PM SAWYERS X GREENWOODS
**(KDGN**
[redacted])

3:52 PM SAWYERS X LOGGER MILL
**(KDGN**
[redacted])

4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 052**
**Type: 54 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Maiolino Dollce**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 052 Trip 1 AM SPRINGSIDE, CHESTNUT HILL, PHI**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION<br>**(6:15 CLOCK IN)** |
| 6:34 AM | HIDDEN CREEK X TAMARACK<br>([redacted]) |
| 6:40 AM | 15 DREXEL<br>([redacted]<br>[redacted]) |
| 6:51 AM | BABYLON X BARBIN<br>([redacted]) |
| 6:57 AM | 1242 HORSHAM<br>**(PHILMONT CHRISTIAN**<br>([redacted]) |
| 7:03 AM | TALAMORE X ASHRIDGE<br>([redacted]) |
| 7:08 AM | SUMMERSET X DAVENTRY<br>([redacted]) |
| 7:11 AM | MISTY HOLLOW X MAPLE GLEN<br>([redacted]) |
| 7:33 AM | **PHILMONT CHRISTIAN ACADEMY**<br>**35 HILLCREST AVE, ERDENHEIM** |
| 7:36 AM | **NORWOOD-FONTBONNE ACADEMY**<br>**8891 GERMANTOWN AVE, PHILADELPHIA** |
| 7:51 AM | **SPRINGSIDE CHESTNUT HILL ACADEMY**<br>**8000 CHEROKEE ST, PHILADELPHIA** |

**BUS 052 TRIP 2 AM SIMMONS ELEMENTARY**

| | |
|---|---|
| 8:00 AM | **SPRINGSIDE CHESTNUT HILL ACADEMY**<br>**8000 CHEROKEE ST, PHILADELPHIA** |
| 8:15 AM | 729 HERMAN |
| 8:16 AM | 807 HERMAN |
| 8:17 AM | WYNMERE X WOODBRIDGE |
| 8:18 AM | WYNMERE X WEXFORD |
| 8:20 AM | WYNMERE X CHESWYCK |
| 8:22 AM | 816 HERMAN |
| 8:25 AM | **SIMMONS ELEMENTARY**<br>**411 BABYLON RD, Horsham** |

***Active Drop off***

**BUS 052 Trip 3 PM OUR LADY OF MERCY I**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION<br>**(Sign on time 2:00 p.m.**<br>**Do not enter property before 2:30 p.m.)** |
| 3:00 PM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL**<br>**29 CONWELL DR, MAPLE GLEN** |
| 3:05 PM | 706 CANTERBURY |
| 3:08 PM | TIMBER X MOUNTAIN ASH #1 |
| 3:11 PM | CHURCH X BUSINESS CTR |
| 3:13 PM | SCHOOL X HORSESHOE |
| 3:14 PM | COUNTRY X SCHOOL |
| 3:16 PM | COUNTRY X BOULDER<br>**(KDGN [redacted])** |
| 3:20 PM | SAWYERS X GREENWOODS |
| 3:21 PM | SAWYERS X FORRESTER<br>**(KDGN [redacted])** |
| 3:22 PM | SAWYERS WY X LOG POND |
| 3:25 PM | JOHNSON X FAIR OAKS |
| 3:30 PM | MOREBORO X LOLLER |
| 3:33 PM | CEDAR X SUMMER |
| 3:35 PM | CLAYTON X CRESTVIEW<br>**(KDGN [redacted])** |
| 3:37 PM | OAKHILL & GERSTLEY |
| 3:39 PM | BUTTERNUT X TAMARACK |
| 3:45 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 052**

**Type: 54 Passenger Bus**

8:34 AM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 065**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Weldon Earl**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 065 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:49 AM | HATBORO HORSHAM TRANSPORTATION **(CLOCK IN 6:30)** |
| 6:50 AM | DRESHER X WINDSOR PASS |
| 6:53 AM | DRESHERTOWN X SAWMILL |
| 6:55 AM | SAWMILL X SILL |
| 6:57 AM | SAWMILL X ARBUTUS |
| 6:59 AM | ARBUTUS X MAPLE |
| 7:05 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 065 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** |
| 7:14 AM | 404 DRESHER |
| 7:18 AM | DRESHERTOWN APTS (SAWMILL) |
| 7:20 AM | SAWMILL X SILL |
| 7:21 AM | SAWMILL X ARBUTUS |
| 7:26 AM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 065 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:45 AM | KEITH VALLEY MIDDLE SCHOOL |
| 8:00 AM | NORRISTOWN X PRESIDENTIAL |
| 8:01 AM | 621 NORRISTOWN |
| 8:03 AM | 513 NORRISTOWN |
| 8:05 AM | GALLEN X HALLOWELL |
| 8:08 AM | 607 HORSHAM |
| 8:10 AM | 424 NORRISTOWN |
| 8:10 AM | 442 NORRISTOWN |
| 8:13 AM | NORRISTOWN X CARPENTER |
| 8:14 AM | 712 NORRISTOWN |
| 8:18 AM | DOWNEY X DANBRIDGE |
| 8:19 AM | DOWNEY X OXFORD |
| 8:20 AM | DOWNEY X NOTTINGHAM |
| 8:21 AM | DOWNEY X STERLING |
| 8:30 AM | **SIMMONS ELEMENTARY** |

***Active Drop off***

**Bus 065 Trip 4 PM HATBORO-HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION **(2:00 CLOCK IN AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** **(SLOT #13)** |
| 2:37 PM | DRESHER X WINDSOR PASS |
| 2:39 PM | DRESHERTOWN APTS (SAWMILL) |
| 2:42 PM | SAWMILL X SILL |
| 2:42 PM | SAWMILL X ARBUTUS |
| 2:43 PM | ARBUTUS X MAPLE |
| 2:46 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 065 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** **(Slot #21)** |
| 3:09 PM | 404 DRESHER |
| 3:11 PM | DRESHERTOWN APTS (SAWMILL) |
| 3:13 PM | SAWMILL X SILL |
| 3:15 PM | SAWMILL X ARBUTUS |
| 3:22 PM | **BLAIR MILL ELEM** **109 BENDER RD, Hatboro** |

**Bus 065 Trip 6 PM BLAIR MILL ELEMENTA**

| | |
|---|---|
| 3:30 PM | **BLAIR MILL ELEM** **109 BENDER RD, Hatboro** |
| 3:40 PM | AVENUE D X EDGEWOOD |
| 3:41 PM | EDGEWOOD X AVENUE C **(KDGN [redacted])** |
| 3:43 PM | AVENUE B X SILL |
| 3:44 PM | SILL X AVENUE A **(KDGN [redacted])** |
| 3:46 PM | ARBUTUS X HIGHLAND |
| 3:47 PM | MAPLE X MYRTLE |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 065**

**Type: 78 Passenger Bus**

**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:39 AM HATBORO HORSHAM TRANSPORTATION

**(KDGN [redacted])**

3:52 PM HATBORO HORSHAM TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 066**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Williams James**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 066 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:43 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:53 AM | VILLAGE X TIMBER |
| 6:55 AM | WELSH X INVERNESS |
| 6:56 AM | WELSH X CLOVERLY |
| 6:59 AM | 918 E WELSH |
| 7:02 AM | MISTY HOLLOW X MAPLE GLEN |
| 7:03 AM | 704 MISTY HOLLOW |
| 7:06 AM | LIMEKILN X BALMORAL |
| 7:07 AM | 1124 LIMEKILN PIKE |
| 7:12 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 066 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:20 AM | 937 TENNIS |
| 7:21 AM | TENNIS X TALAMORE |
| 7:23 AM | 1052 E WELSH |
| 7:25 AM | OAK TERRACE X LAWRENCE |
| | **(STOP @ 1 & 2)** |
| 7:27 AM | WELSH X TALAMORE |
| 7:29 AM | WELSH X HEMINGWAY |
| 7:30 AM | WELSH X THOREAU |
| 7:32 AM | 713 LOWER STATE |
| 7:34 AM | LOWER STATE X RAYMOND |
| 7:35 AM | LOWER STATE X HIGHGATE |
| 7:38 AM | HORSHAM X SUMMERFIELD |
| 7:45 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 066 TRIP 3 AM CROOKED BILLET ELEMENTARY**

| | |
|---|---|
| 7:55 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:10 AM | BYBERRY X LAMPLIGHT |
| 8:14 AM | 133 BYBERRY |

***Active Drop off***

**BUS 066 TRIP 4PM HIGH SCHOOL& KV SI**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 2:00 HS SUB HS & KV SPORTS AVAILABLE)** |
| 2:03 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 066 Trip 5 PM KEITH VALLEY MIDDLI**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot # 15** |
| | **PICK UP FROM KEITH VALLEY** |
| | **VO TECH STUDENTS AND** |
| | **ATHLETES TAKE TO HHHS DRO** |
| 3:15 PM | 937 TENNIS |
| 3:16 PM | TENNIS X TALAMORE |
| 3:18 PM | 1052 E WELSH |
| 3:20 PM | OAK TERRACE X LAWRENCE |
| | **(#1 & #2)** |
| 3:21 PM | WELSH X TALAMORE |
| 3:23 PM | 734 MCKEAN |
| 3:23 PM | 613 MCKEAN |
| 3:24 PM | MCKEAN X MULLEN |
| 3:25 PM | 1116 MCKEAN |
| 3:27 PM | MCKEAN X GOLDFINCH |
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 066 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | BABYLON SIMMONS TRANSFER |
| 3:31 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| | **(Approximate arrival 3:40)** |
| 3:40 PM | MISTY HOLLOW X MAPLE GLEN |
| 3:43 PM | 918 E WELSH |
| 3:44 PM | 725 E BUTLER PIKE |
| 3:47 PM | NORRISTOWN X PRESIDENTIAL |
| 3:48 PM | 712 NORRISTOWN |
| 3:50 PM | NORRISTOWN X CARPENTER |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 066**

**Type: 78 Passenger Bus**

8:13 AM 142 BYBERRY

8:15 AM 200 BYBERRY

8:16 AM 220 BYBERRY

8:16 AM 235 BYBERRY

8:18 AM 200 S WARMINSTER

8:20 AM FULMORE X MANCHESTER

8:21 AM FULMORE X RORER

8:26 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:33 AM HATBORO HORSHAM TRANSPORTATION

**(KDGN [redacted])**

3:50 PM 621 NORRISTOWN

3:52 PM WITMER X WADE

3:54 PM COACH X LANTERN

**(KDGN [redacted])**

3:56 PM COACH & COLONIAL

3:57 PM LAMPLIGHTER X COLONIAL

**(KDGN [redacted])**

3:58 PM 590 LAMPLIGHTER

**(KDGN [redacted])**

4:05 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 067**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Berger Paul**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 067 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN AT 6:30 AM)** |
| 6:55 AM | COTTONWOOD X HOLLY |
| 6:57 AM | BUTTERNUT X CYPRESS |
| 6:58 AM | BUTTERNUT X TAMARACK |
| 7:03 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 067 Trip 2 AM KEITH VALLEY MS**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:20 AM | SAWYERS X GREENWOODS |
| 7:22 AM | SAWYERS X LOGGER MILL |
| 7:23 AM | SAWYERS X LOG POND |
| 7:25 AM | SAWYERS X GREENMEADOW |
| 7:26 AM | SAWYERS X PALAMINO |
| 7:32 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 067 Trip 3 AM HALLOWELL ELEMENTARY**

| | |
|---|---|
| 7:50 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 7:52 AM | 212 RUTH |
| 8:15 AM | FAIR OAKS X SUMMIT |
| 8:19 AM | HILL X ORCHARD |
| 8:20 AM | FAIR OAKS X JOHNSON |
| 8:21 AM | JOHNSON X ROBERTS |
| 8:22 AM | NEW X ADEE |
| 8:23 AM | 220 NEW |
| 8:30 AM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |
| 8:36 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 067 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #6)** |
| 2:38 PM | 733 W COUNTY LINE |
| 2:40 PM | 703 W COUNTY LINE |
| 2:42 PM | 647 W COUNTY LINE |
| 2:43 PM | COUNTY LINE X INDEPENDENCE |
| 2:46 PM | 513 W COUNTY LINE |
| 2:48 PM | SHERWOOD X LATCHSTRING |
| 2:50 PM | BRUMAR X LATCHSTRING |
| 2:50 PM | BUCKMAN X HARCOURT |
| 2:52 PM | MAPLE X SERRILL |
| 2:53 PM | MAPLE X MORELAND |
| 2:53 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 067 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #20)** |
| 3:10 PM | 737 NORRISTOWN |
| 3:11 PM | NORRISTOWN X PRESIDENTIAL |
| 3:12 PM | 621 NORRISTOWN |
| 3:04 PM | 613 NORRISTOWN |
| 3:05 PM | 605 NORRISTOWN |
| 3:09 PM | SAWYERS X GREENWOODS |
| 3:10 PM | SAWYERS X LOGGER MILL |
| 3:11 PM | SAWYERS X LOG POND |
| 3:13 PM | SAWYERS X GREENMEADOW |
| | **(STOP AT BOTH)** |
| 3:13 PM | SAWYERS X PALAMINO |
| 3:22 PM | **BLAIR MILL ELEM** |
| | **109 BENDER RD, Hatboro** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 067**
**Type: 78 Passenger Bus**

**Bus 067 Trip 6 PM BLAIR MILL ELEMENTA**

| | |
|---|---|
| 3:30 PM | **BLAIR MILL ELEM** |
| | **109 BENDER RD, Hatboro** |
| 3:41 PM | SAWYERS X BLACKWATCH |
| 3:42 PM | SAWYERS X PALAMINO |
| 3:43 PM | SAWYERS X GREENMEADOW |
| 3:44 PM | SAWYERS X LOG POND |
| | **(KDGN [redacted])** |
| 3:46 PM | SAWYERS X FORRESTER |
| | **(KDGN [redacted])** |
| 3:52 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 068**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: McPeak Joseph**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**BUS 068 TRIP 1 AM OUR LADY OFMERCY REGIONAL**

| | |
|---|---|
| 6:50 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:55 AM | MORELAND X GIRARD |
| 6:57 AM | CLAYTON X CRESTVIEW |
| 7:00 AM | MOREBORO X LOLLER |
| | **(510 LOLLER)** |
| 7:03 AM | FAIR OAKS X JOHNSON |
| 7:07 AM | SAWYERS WY X LOG POND |
| 7:09 AM | SAWYERS X GREENWOODS |
| 7:12 AM | COUNTRY X SCHOOL |
| 7:13 AM | SCHOOL X HORSESHOE |
| 7:16 AM | TIMBER X MOUNTAIN ASH |
| | **(Wait 1 minute)** |
| 7:28 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |

**Bus 068 TRIP 2 AM HALLOWELL**

| | |
|---|---|
| 7:50 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |
| 8:10 AM | 701 W COUNTY LINE |
| 8:11 AM | 647 W COUNTY LINE |
| 8:12 AM | COUNTY LINE X INDEPENDENCE |
| 8:22 AM | 509 W COUNTY LINE |
| 8:17 AM | SHERWOOD X LATCHSTRING |
| 8:19 AM | LATCHSTRING X WINDING |
| 8:20 AM | BRUMAR X LATCHSTRING |
| 8:23 AM | 329 W COUNTY LINE |
| 8:30 AM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |
| 8:35 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 068 Trip 3 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(LAST BUS AT HIGH SCHOOL #** |
| 2:40 PM | MAPLE X WAYNE |
| 2:41 PM | MAPLE X SPRINGBROOK |
| 2:44 PM | 329 W COUNTY LINE |
| 2:49 PM | UPLAND X BLAIR MILL |
| 2:52 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 068 Trip 4 PM KEITH VALLEY MS**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #13)** |
| 3:09 PM | FAIR OAKS X SUMMIT |
| 3:14 PM | 314 WITMER |
| 3:14 PM | WITMER X CHURCH |
| 3:19 PM | JARRETT X VICTORIA |
| 3:21 PM | 821 HORSHAM |
| 3:28 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |

**Bus 068 Trip 5 PM HALLOWELL ELEMENT/**

| | |
|---|---|
| 3:30 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |
| 3:37 PM | 701 W COUNTY LINE |
| | **(KDGN** [redacted]**)** |
| 3:38 PM | 647 W COUNTY LINE |
| 3:40 PM | COUNTY LINE X INDEPENDENCE |
| 3:49 PM | 509 W COUNTY LINE |
| | **(KDGN** [redacted]**)** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 068**
**Type: 78 Passenger Bus**

| | |
|---|---|
| 3:45 PM | SHERWOOD X LATCHSTRING **(KDGN [redacted])** |
| 3:45 PM | LATCHSTRING X WINDING **(KDGN [redacted])** |
| 3:46 PM | BRUMAR X LATCHSTRING **(KDGN [redacted])** |
| 3:50 PM | 329 W COUNTY LINE |
| 3:56 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 069**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**BUS 069 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOI**

| | |
|---|---|
| 6:43 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:47 AM | 213 HORSHAM |
| 6:49 AM | 321 HORSHAM (HATBORO) |
| 6:50 AM | MOREBORO X LOLLER |
| 6:51 AM | CROOKED BILLET X MOREBORO |
| | **(#83 LANSDALE CATHOLIC TRANSFER)** |
| 6:52 AM | CROOKED BILLET X ACADEMY |
| 6:54 AM | 608 S YORK |
| 6:55 AM | 614 S YORK |
| 6:58 AM | MILL X YORK |
| 7:00 AM | 28 HORSHAM |
| 7:00 AM | 48 HORSHAM |
| 7:02 AM | 300 HORSHAM |
| 7:04 AM | 136 HORSHAM |
| 7:06 AM | HORSHAM X CENTRAL |
| 7:11 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |

**BUS 069 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:11 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:20 AM | 213 HORSHAM |
| 7:22 AM | 70 HORSHAM |
| 7:23 AM | 48 HORSHAM |
| 7:25 AM | 600 S YORK |
| 7:26 AM | 608 S YORK |
| 7:27 AM | 614 S YORK |
| 7:31 AM | MILL X YORK |
| 7:32 AM | CROOKED BILLET X ACADEMY |
| 7:33 AM | CROOKED BILLET X MOREBORO |
| 7:34 AM | MOREBORO X LOLLER |
| 7:42 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 069 Trip 3 AM HALLOWELL ELEMENTARY**

| | |
|---|---|
| 7:50 AM | **KEITH VALLEY MIDDLE SCH** |

***Active Drop off***

**BUS 069 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #3)** |
| 2:35 PM | 952 HERMAN |
| 2:36 PM | HERMAN X ROLLING GLEN |
| 2:38 PM | HERMAN X WYNMERE |
| 2:39 PM | HERMAN X BRANTFORD |
| 2:41 PM | WITMER X COACH |
| 2:43 PM | WITMER X CHURCH |
| 2:52 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 069 Trip 5 PM KEITH VALLEY MIDDLI**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #14)** |
| 3:09 PM | 250 BUSINESS CENTER |
| 3:12 PM | WITMER X COUNTRY |
| 3:13 PM | WITMER X SUSSEX |
| 3:15 PM | WITMER X COACH |
| 3:18 PM | WITMER X WADE |
| 3:28 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |

**Bus 069 Trip 6 PM HALLOWELL ELEMENTA**

| | |
|---|---|
| 3:30 PM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |
| 3:35 PM | 314 WITMER |
| 3:36 PM | WITMER X SUSSEX |
| | **(KDGN** |
| | [redacted]**)** |
| 3:37 PM | 342 WITMER |
| | **(KDGN** |
| | [redacted]**)** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 069**

**Type: 78 Passenger Bus**

**227 MEETINGHOUSE RD, Horsham**

8:10 AM 314 WITMER

8:11 AM WITMER X SUSSEX

8:12 AM 342 WITMER

8:14 AM COUNTRY X SCHOOL

**([redacted]-REQUIRES A NURSE A.M. & P.M. ([redacted]))**

8:15 AM COUNTRY X PEBBLE

8:17 AM COUNTRY X BOULDER

8:18 AM SCHOOL X HEDGEROW

8:28 AM **HALLOWELL ELEM**

**501 W. Moreland Ave, Horsham**

**(DO NOT DROP STUDENT SOFF BEFORE 8:30)**

8:34 AM HATBORO HORSHAM TRANSPORTATION

3:41 PM COUNTRY X SCHOOL

**([redacted]-REQUIRES NURSE A.M. & P.M. ([redacted]) KDGN MAPLE GADE [redacted])**

3:42 PM COUNTRY X PEBBLE

**(KDGN [redacted])**

3:44 PM COUNTRY X BOULDER

**(KDGN [redacted])**

3:45 PM SCHOOL X HEDGEROW

3:52 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 070**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Ziegler Melissa**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 070 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:40 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:15 CLOCK IN)** |
| 6:50 AM | TENNIS X TALAMORE |
| 6:52 AM | 1050 E WELSH |
| 6:54 AM | OAK TERRACE X LAWRENCE |
| 6:56 AM | WELSH X TALAMORE |
| 6:57 AM | 613 MCKEAN |
| 6:58 AM | 605 MCKEAN |
| 6:50 AM | HERALD X VESTRY #1 |
| | **(AND HERALD X VESTRY #2)** |
| 6:52 AM | 449 CEDAR HILL |
| 6:53 AM | 388 CEDAR HILL |
| 6:58 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 070 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:16 AM | 1009 DAVIS GROVE |
| 7:18 AM | 1049 DAVIS GROVE |
| 7:27 AM | COLBY X BRYANT #1 |
| | **(NEAREST HORSHAM ROAD)** |
| 7:29 AM | LOWER STATE X JASPER #1 |
| 7:44 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 070 Trip 3 AM BLAIR MILL ELEMENTARY**

| | |
|---|---|
| 7:57 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:10 AM | 404 DRESHER |
| 8:15 AM | DRESHER X WINDSOR PASS |
| 8:17 AM | DRESHERTOWN APTS (SAWMILL) |
| 8:19 AM | MAPLE X PROSPECT |
| 8:20 AM | MAPLE X WOODLAND |
| 8:21 AM | ARBUTUS X MAPLE |

**Bus 070 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #14)** |
| 2:40 PM | UPLAND X SUMMER |
| 2:41 PM | UPLAND X GARDEN |
| 2:42 PM | UPLAND X OLIVE |
| 2:48 PM | KEITH VALLEY MS STOP |
| 2:48 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 070 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #23)** |
| 3:11 PM | 704 NORRISTOWN |
| 3:16 PM | WELSH X HEMINGWAY |
| 3:17 PM | WELSH X THOREAU |
| 3:19 PM | 713 LOWER STATE |
| 3:21 PM | ENGLISH VILLAGE #1 & 2 |
| 3:21 PM | LOWER STATE X RAYMOND |
| 3:23 PM | LOWER STATE X HIGHGATE |
| 3:24 PM | 422 LOWER STATE |
| 3:26 PM | HORSHAM X SUMMERFIELD |
| 3:29 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 070 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:31 PM | BABYLON SIMMONS TRANSFER |
| 3:42 PM | DOWNEY X DANBRIDGE |
| | **(KDGN** |
| | [redacted] |
| | [redacted] |

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 070**

**Type: 78 Passenger Bus**

8:22 AM MAPLE X MYRTLE

8:23 AM 425 HORSHAM

8:34 AM **BLAIR MILL ELEM**
**109 BENDER RD, Hatboro**
**(DO NOT DROP STUDENTS**
**OFF BEFORE 8:30)**

8:42 AM HATBORO HORSHAM TRANSPORTATION

[redacted])

3:43 PM DOWNEY X OXFORD

3:45 PM DOWNEY X NOTTINGHAM
**(KDGN**
[redacted])

3:46 PM DOWNEY X STERLING
**(KDGN**
[redacted]
[redacted])

3:48 PM WINCHESTER X BRANTFORD

3:50 PM WINCHESTER X WINCHESTER

3:52 PM JARRETT X VICTORIA
**(KDGN**
[redacted])

3:54 PM 410 PRIVET

4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 071**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Cuce James**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 071 Trip 1 AM GERMANTOWN ACADEMY**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN TIME 6:30 A.M.)** |
| 6:56 AM | LIMEKILN X SILVER OAK |
| 7:00 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(Do not leave high school until 7:12)** |
| 7:15 AM | BABYLON X BARBIN |
| 7:20 AM | SUMMERSET X DAVENTRY |
| 7:21 AM | 911 TENNIS |
| 7:25 AM | TALAMORE X ASHRIDGE |
| 7:27 AM | TALAMORE X EXETER |
| 7:29 AM | TALAMORE X LEAMINGTON |
| 7:41 AM | **GERMANTOWN ACADEMY** |
| | **340 MORRIS RD, FORT WASHINGTON** |

**Bus 071 Trip 2 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:52 AM | **GERMANTOWN ACADEMY** |
| | **340 MORRIS RD, FORT WASHINGTON** |
| | **(DO NOT DROP STUDENTS** |
| | **OFF BEFORE 8:30)** |
| 8:10 AM | TIMBER X TIMBER |
| 8:13 AM | CHAPEL HILL X INVERNESS |
| 8:14 AM | CHAPEL HILL W X CLOVERLY |
| 8:16 AM | 485 ANNA LYNN |
| 8:20 AM | 800 WELSH |
| 8:23 AM | 918 E WELSH |
| 8:24 AM | 725 E BUTLER PIKE |
| 8:27 AM | MISTY HOLLOW X MAPLE GLEN |
| 8:33 AM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 8:40 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 071 Trip 3 PM MOUNT ST JOSEPH, GE**

| | |
|---|---|
| 2:15 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(Clock in @ 2:00)** |
| 3:00 PM | **MOUNT SAINT JOSEPH ACADEMY** |
| | **120 W WISSAHICKON AVE, FLOURTOWN** |
| 3:05 PM | **GERMANTOWN ACADEMY** |
| | **340 MORRIS RD, FORT WASHINGTON** |
| 3:20 PM | GERMANTOWN ACADEMY TRANSFER |
| 3:27 PM | EMERSON X THOREAU |
| 3:35 PM | TALAMORE X ASHRIDGE |
| 3:37 PM | TALAMORE X EXETER |
| 3:40 PM | TALAMORE X GLENDEVON |
| 3:41 PM | TALAMORE X LEAMINGTON |
| 3:42 PM | TALAMORE X MARSTEN GREEN |
| | ([redacted] |
| | **CUSTODY)** |
| 3:43 PM | TENNIS X TALAMORE |
| 3:44 PM | 911 TENNIS |
| | **(KDGN)** |
| 3:47 PM | TENNIS X PARADISE |
| 3:50 PM | 1057 SILVER OAK |
| 3:52 PM | MCKEAN X GOLDFINCH |
| 3:54 PM | SQUIRE X GENTRY |
| 3:56 PM | LOWER STATE X RAYMOND |
| 3:57 PM | LOWER STATE X GLEN ACRES |
| 3:59 PM | LOWER STATE X HIGHGATE |
| 4:01 PM | BRYANT X FRANKLIN |
| 4:02 PM | COLBY X BRYANT #1 |
| | **(KDGN** |
| | [redacted]**)** |
| 4:05 PM | HORSHAM X SUMMERFIELD |
| 4:08 PM | CHESTNUT X MAPLEWOOD |
| 4:12 PM | APPALACHIAN X HAWKS FLIGHT |
| 4:13 PM | APPALACHIAN X RUNNING WATER |
| 4:16 PM | FAIRWAY X CHESTNUT |
| 4:18 PM | COUNTY LINE X KATIE |
| 4:20 PM | COUNTY LINE X ROSE |
| 4:23 PM | COUNTY LINE X STRAWBRIDGE |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 071**

**Type: 78 Passenger Bus**

4:30 PM HATBORO HORSHAM
TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 072**
**Type: 54 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Vogel Peter**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 072 Trip 1 AM ARCHBISHOP WOOD**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 6:15)** |
| 6:35 AM | TALAMORE X GLENDEVON |
| 6:38 AM | CEDAR HILL X SQUIRE |
| 6:40 AM | LOWER STATE X LANDIS |
| 6:45 AM | PARK X SPRINGHOUSE |
| 6:50 AM | HARCOURT X SERRILL |
| 6:54 AM | COUNTY LINE X ST DAVID |
| 7:03 AM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |

**Bus 072 Trip 2 AM MARY MOTHER REDEEMER**

| | |
|---|---|
| 7:32 AM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |
| 7:40 AM | CHAPEL HILL X INVERNESS |
| 7:48 AM | 731 LOWER STATE |
| 7:50 AM | 709 LOWER STATE |
| 8:06 AM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |
| 8:21 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 072 Trip 3 PM LASALLE TRANSFER**

| | |
|---|---|
| 1:45 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN AT 1:30)** |
| 3:00 PM | **LA SALLE COLLEGE HIGH SCHOOL** |
| | **8605 CHELTENHAM AVE, WYNDMOOR** |
| 3:12 PM | NESBITT X BUTLER |
| 3:14 PM | BABYLON X BREWSTER |
| 3:15 PM | BABYLON X BARBIN |
| 3:17 PM | BABYLON SIMMONS TRANSFER |
| 3:20 PM | CHESTNUT X APPALACHIAN |
| 3:22 PM | CHESTNUT X MAPLEWOOD |
| 3:30 PM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |

**Bus 072 Trip 4 PM MARY MOTHER REDEEI**

| | |
|---|---|
| 3:30 PM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |
| 3:42 PM | 731 LOWER STATE |
| 3:43 PM | 709 LOWER STATE |
| 3:50 PM | CHAPEL HILL X INVERNESS |
| 4:03 PM | COUNTY LINE X MADISON |
| 4:15 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 073**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Driscoll Robert**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**BUS 073 TRIP 1 AM HATBORO-HORSHAM HIGH SCHOC**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:51 AM | NORRISTOWN X PRESIDENTIAL |
| | **(PICK UP AT 721 PRESIDENTIAL)** |
| 6:52 AM | PRESIDENTAL X ROOSEVELT |
| 6:53 AM | 613 NORRISTOWN |
| 6:54 AM | 605 NORRISTOWN |
| 6:54 AM | 603 NORRISTOWN |
| 7:00 AM | NORRISTOWN X CARPENTER |
| 7:01 AM | 716 NORRISTOWN |
| 7:03 AM | 739 NORRISTOWN |
| 7:06 AM | DOWNEY X DANBRIDGE |
| 7:08 AM | DOWNEY X OXFORD |
| 7:09 AM | DOWNEY X NOTTINGHAM |
| 7:10 AM | DOWNEY X STERLING |
| 7:16 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**BUS 073 TRIP 2 AM LASALLE**

| | |
|---|---|
| 7:16 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **((PICK UP TRANSFERS-LEAVE HIGH SCHOOL 7:15 ))** |
| 7:18 AM | BABYLON X BREWSTER |
| 7:57 AM | **LA SALLE COLLEGE HIGH SCHOOL** |
| | **8605 CHELTENHAM AVE, WYNDMOOR** |
| 8:17 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**BUS 073 TRIP 3 PM GWYNEDD MERCY HS**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN)** |
| 3:00 PM | **GWYNEDD MERCY ACADEMY HIGH SCHOOL** |
| | **1345 SUMNEYTOWN PIKE, LOWER GWYNEDD** |
| 3:10 PM | **GWYNEDD MERCY ACADEMY ELEMENTARY** |
| | **816 NORRISTOWN RD, SPRING HOUSE** |
| 3:18 PM | CALABRIA X MICHENER |
| 3:21 PM | TALAMORE X ASHRIDGE |
| | **(#2)** |
| 3:22 PM | TALAMORE X CHATSWORTH #2 |
| | **(#2)** |
| 3:23 PM | TALAMORE X DUNBURRY |
| | **(#2)** |
| 3:24 PM | TALAMORE X GLENDEVON |
| 3:25 PM | TALAMORE X KINGSDOWN |
| 3:25 PM | TALAMORE X LEAMINGTON |
| 3:27 PM | TALAMORE X WOODBROOK |
| 3:29 PM | SIDEWALK TO NESBITT RD (AFTER 890 SUMMERSET PLACE) |
| 3:31 PM | 946 TENNIS |
| 3:34 PM | MCKEAN X GOLDFINCH |
| 3:36 PM | HERALD X PALADIN |
| 3:38 PM | CEDAR HILL X SQUIRE |
| 3:40 PM | LOWER STATE X GLEN ACRES |
| 3:41 PM | LOWER STATE X LANDIS |
| 3:44 PM | BRYANT X FRANKLIN |
| 3:46 PM | 1339 STONEY RIVER |
| 3:47 PM | APPALACHIAN X STONEY RIVER #2 (LOWER STATE SIDE) |
| 3:48 PM | APPALACHIAN X RUNNING WATER |
| 3:49 PM | STONEY RIVER X SETTLERS |
| | **(KDGN [redacted])** |
| 3:50 PM | STONEY RIVER X SUN VALLEY |
| | **(KDGN [redacted])** |
| 3:55 PM | SPRINGHOUSE X VALLEY VIEW |
| 3:58 PM | COUNTY LINE X STRAWBRIDGE |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 073**
**Type: 78 Passenger Bus**

| | |
|---|---|
| 4:00 PM | BABYLON X BARBIN |
| 4:02 PM | BABYLON X BREWSTER |
| 4:07 PM | HERMAN X WYNMERE |
| 4:12 PM | CHAPEL HILL X INVERNESS |
| 4:13 PM | CHAPEL HILL W X CLOVERLY |
| 4:18 PM | NORRISTOWN X VIRGINIA |
| 4:22 PM | SAWMILL X SILL |
| 4:24 PM | FAIR OAKS X JOHNSON |
| 4:27 PM | HOME X BRIGHT |
| 4:35 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 074**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Cunningham Joseph**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 074 Trip 1 AM ARCHBISHOP WOOD**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION<br>**(CLOCK IN TIME 6:15)** |
| 6:35 AM | WITMER X CHURCH |
| 6:37 AM | WITMER X COACH |
| 6:38 AM | HERMAN X BRANTFORD |
| 6:40 AM | 888 HERMAN |
| 6:42 AM | 914 THORTON |
| 6:43 AM | HERMAN X ROLLING GLEN |
| 6:48 AM | SAWYERS X LOG POND |
| 7:03 AM | **ARCHBISHOP WOOD HIGH SCHOOL**<br>**655 S YORK RD, WARMINSTER** |

**Bus 074 Trip 2 AM NATIVITY OF OUR LORD**

| | |
|---|---|
| 7:03 AM | **ARCHBISHOP WOOD HIGH SCHOOL**<br>**655 S YORK RD, WARMINSTER** |
| 7:20 AM | 300 PARK |
| 7:31 AM | OAKHILL & GERSTLEY |
| 7:33 AM | 15 MEETINGHOUSE |
| 7:35 AM | BLAIR MILL X HOME<br>([redacted]) |
| 7:38 AM | 53 HORSHAM |
| 7:41 AM | MONTGOMERY X NEW |
| 7:42 AM | SUMMIT X WINDSOR<br>([redacted]) |
| 7:43 AM | 350 N YORK |
| 7:45 AM | CRESCENT X NORWYN |
| 7:47 AM | MADISON OFF YORK |
| 7:58 AM | **NATIVITY OF OUR LORD SCHOOL**<br>**585 W STREET RD, WARMINSTER**<br>**((CANNOT DROP OFF BEFORE 8:00 A.M.))** |

**BUS 074 TRIP 3 AM CROOKED BILLET ELEMENTARY**

| | |
|---|---|
| 8:07 AM | **NATIVITY OF OUR LORD SCHOOL**<br>**585 W STREET RD, WARMINSTER** |

***Active Drop off***

**Bus 074 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION<br>**(2:00 CLOCK IN AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH**<br>**899 HORSHAM RD, Horsham**<br>**(SLOT #18)** |
| 2:42 PM | DRESHER X CENTRAL |
| 2:45 PM | 5 MEETINGHOUSE |
| 2:47 PM | ST DAVID X DIANE |
| 2:49 PM | COUNTY LINE X LINDA |
| 2:52 PM | CHESTER X HARDING |
| 2:54 PM | YORK X BURDICKS |
| 2:57 PM | MORELAND X MANOR |
| 3:04 PM | **NATIVITY OF OUR LORD SCHOOL**<br>**585 W STREET RD, WARMINSTER** |

**BUS 074 TRIP 5 PM NATIVITY OF OUR LO**

| | |
|---|---|
| 3:15 PM | **NATIVITY OF OUR LORD SCHOOL**<br>**585 W STREET RD, WARMINSTER** |
| 3:30 PM | OAKHILL & GERSTLEY |
| 3:32 PM | 15 MEETINGHOUSE |
| 3:35 PM | BLAIR MILL X HOME |
| 3:37 PM | CROOKED BILLET X MOREBORO |
| 3:39 PM | 53 HORSHAM |
| 3:42 PM | CHESTER X FRANKLIN |
| 3:44 PM | MONTGOMERY X NEW<br>**(KDGN**<br>[redacted]) |
| 3:46 PM | SUMMIT X WINDSOR |
| 3:48 PM | 350 N YORK |
| 3:50 PM | MADISON OFF YORK |
| 3:52 PM | CRESCENT X NORWYN |
| 3:58 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 074**

**Type: 78 Passenger Bus**

| | |
|---|---|
| 8:15 AM | MORELAND X LINDEN |
| 8:17 AM | MORELAND X CHESTER |
| 8:19 AM | CHESTER X LEHMAN |
| 8:21 AM | LEHMAN CHURCH |
| 8:27 AM | **CROOKED BILLET ELEM**<br>**101 Meadowbrook Ave, Hatboro**<br>**(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |
| 8:35 AM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 075**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Canally Christopher**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 075 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:40 AM | HATBORO HORSHAM TRANSPORTATION **(CLOCK IN 6:30)** |
| 6:47 AM | MORELAND X LINDEN |
| 6:48 AM | CHESTER X LEHMAN |
| 6:49 AM | LEHMAN CHURCH |
| 6:50 AM | RORER X YORK |
| 6:52 AM | BYBERRY X LAMPLIGHT |
| 6:53 AM | 133 BYBERRY H/S |
| 6:54 AM | 140 BYBERRY |
| 6:55 AM | 228 BYBERRY |
| 6:56 AM | 235 BYBERRY |
| 6:57 AM | 200 S WARMINSTER |
| 6:59 AM | FULMORE X MANCHESTER |
| 7:09 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** |

**Bus 075 Trip 2 KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** |
| 7:15 AM | 602 MANN |
| 7:15 AM | 604 MANN |
| 7:16 AM | 689 MANN |
| 7:17 AM | MANN X ANNA LYNN |
| 7:19 AM | CHAPEL HILL X CLOVERLY |
| 7:20 AM | CHAPEL HILL X INVERNESS |
| 7:22 AM | VILLAGE X TIMBER |
| 7:24 AM | 250 BUSINESS CENTER |
| 7:28 AM | 431 DRESHER |
| 7:30 AM | JOHNSON X HILL |
| 7:31 AM | FAIR OAKS X JOHNSON |
| 7:32 AM | JOHNSON X ROBERTS |
| 7:34 AM | 224 NEW |
| 7:35 AM | 228 NEW |
| 7:38 AM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 075 Trip 3 AM CROOKED BILLET ELEMENTARY**

**Bus 075 Trip 4 PM HATBORO-HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION **(2:00 CLOCK IN AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** **(SLOT #5)** |
| 2:37 PM | 213 HORSHAM |
| 2:45 PM | 321 HORSHAM (HATBORO) |
| 2:46 PM | MOREBORO X LOLLER |
| 2:47 PM | CROOKED BILLET X MOREBORO |
| 2:49 PM | CROOKED BILLET X ACADEMY |
| 2:51 PM | 608 S YORK |
| 2:52 PM | 614 S YORK |
| 2:54 PM | MILL X YORK |
| 2:55 PM | 28 HORSHAM |
| 2:56 PM | 300 HORSHAM |
| 2:57 PM | HORSHAM X WELLINGTON(WELLINGTON APTS) [redacted] |
| 2:58 PM | 136 HORSHAM |
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 075 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** **(Slot # 7)** |
| 3:10 PM | ST DAVID X DIANE |
| 3:13 PM | COUNTY LINE X LINDA |
| 3:15 PM | BLAIR MILL X HOME |
| 3:16 PM | 110 BLAIR MILL |
| 3:18 PM | MORELAND X FLAMINGO **(On hold due to bridge work)** |
| 3:18 PM | MONUMENT & PINETREE |
| 3:20 PM | MORELAND X LINDEN |
| 3:21 PM | MONTGOMERY X CHESTER |
| 3:22 PM | MORELAND X CHESTER |

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 075**

**Type: 78 Passenger Bus**

8:00 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:10 AM 335 HORSHAM

8:11 AM 321 HORSHAM (HATBORO)

8:13 AM 604 S YORK

8:15 AM MILL X HORSESHOE

8:16 AM MILL X YORK

8:17 AM CROOKED BILLET X ACADEMY

8:18 AM CROOKED BILLET X MOREBORO

8:19 AM MOREBORO X LOLLER

8:22 AM 44 HORSHAM

8:34 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:41 AM HATBORO HORSHAM TRANSPORTATION

3:24 PM CHESTER X WILLIAMS

3:25 PM CHESTER X LEHMAN

3:27 PM YORK X BURDICKS

3:31 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

**Bus 075 Trip 6 PM CROOKED BILLET ELEM**

3:31 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:36 PM 604 S YORK
**(KDGN [redacted])**

3:38 PM MILL X HORSESHOE
**(KDGN [redacted])**

3:39 PM MILL X YORK

3:41 PM 44 HORSHAM

3:43 PM CROOKED BILLET X ACADEMY
**(KDGN [redacted])**

3:44 PM CROOKED BILLET X MOREBORO
**(KDGN [redacted])**

3:46 PM MOREBORO X LOLLER
**(KDGN [redacted])**

3:47 PM 335 HORSHAM

3:48 PM 321 HORSHAM (HATBORO)

3:49 PM 37 HORSHAM
**(KDGN [redacted])**

3:56 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 076**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Golden Cheryl Ann**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 076 Trip 1 AM OUR LADY OF MERCY & GWYNEDD M**

| | |
|---|---|
| 6:45 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(Clock in at 6:15)** |
| 6:53 AM | CHAPEL HILL X INVERNESS |
| 6:54 AM | CHAPEL HILL W X CLOVERLY |
| 7:00 AM | 732 MCKEAN |
| 7:03 AM | 737 CALABRIA |
| 7:05 AM | TALAMORE X ASHRIDGE |
| 7:07 AM | TALAMORE X GLENDEVON |
| 7:08 AM | TALAMORE X KINGSDOWN |
| 7:09 AM | TALAMORE X LEAMINGTON |
| 7:11 AM | TALAMORE X WOODBROOK |
| 7:13 AM | 946 TENNIS |
| 7:16 AM | BUTLER X NESBIT |
| 7:35 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |
| 7:46 AM | **GWYNEDD MERCY ACADEMY ELEMENTARY** |
| | **816 NORRISTOWN RD, SPRING HOUSE** |

**Bus 076 Trip 2 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:50 AM | **GWYNEDD MERCY ACADEMY ELEMENTARY** |
| | **816 NORRISTOWN RD, SPRING HOUSE** |
| 8:10 AM | MARIETTA X LOIS |
| 8:12 AM | 1224 W WELSH |
| 8:14 AM | CALABRIA X MICHENER |
| 8:15 AM | EMERSON X THOREAU |
| 8:18 AM | LOWER STATE X HIGHGATE |
| 8:21 AM | 1251 HORSHAM |
| 8:22 AM | 1227 HORSHAM |
| 8:24 AM | 1151 HORSHAM |
| 8:30 AM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| | **(DO NOT DROP STUDENTS** |
| | **OFF BEFORE 8:30)** |
| 8:38 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 076 Trip 3 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #4)** |
| 2:35 PM | LIMEKILN X SILVER OAK |
| 2:36 PM | LIMEKILN X BALMORAL |
| 2:38 PM | 1124 LIMEKILN PIKE |
| 2:41 PM | 388 CEDAR HILL |
| 2:42 PM | 449 CEDAR HILL |
| 2:44 PM | HERALD X VESTRY |
| | **(STOP AT 2ND HERALD)** |
| 2:47 PM | CHARTER X CONSTITUTION |
| 2:49 PM | 613 MCKEAN |
| 2:52 PM | 739 NORRISTOWN |
| 2:57 PM | COTTONWOOD X HOLLY |
| 2:59 PM | BUTTERNUT X CYPRESS |
| 3:00 PM | BUTTERNUT X TAMARACK |
| 3:02 PM | MORELAND X JEFFERSON |
| 3:04 PM | MORELAND X GIRARD |
| 3:10 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |

**Bus 076 Trip 4 PM CROOKED BILLET ELEM**

| | |
|---|---|
| 3:30 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |
| 3:34 PM | MONTGOMERY X NEW |
| | **(KDGN** |
| | [redacted] |
| | [redacted]**)** |
| 3:36 PM | MORELAND X MANOR |
| 3:37 PM | NEW X CENTRAL |
| 3:38 PM | MORELAND X NEW |
| | **(TURN LEFT ONTO MORELAND** |
| | **& THEN STOP** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 076**
**Type: 78 Passenger Bus**

| | |
|---|---|
| | **KDGN** [redacted] [redacted]) |
| 3:41 PM | CHESTER X FRANKLIN |
| 3:44 PM | MORELAND X LINDEN |
| 3:45 PM | MONTGOMERY X BROAD |
| | **(KDGN** [redacted] [redacted]) |
| 3:53 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 077**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Jastrzembski John**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 077 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 6:30)** |
| 6:53 AM | CHESTNUT X APPALACHIAN |
| 6:58 AM | 213 CHESTNUT |
| 6:59 AM | FAIRWAY X CHESTNUT |
| 6:59 AM | 114 CHESTNUT |
| 7:00 AM | 100 CHESTNUT |
| 7:01 AM | 87 CHESTNUT |
| 7:02 AM | 12 CHESTNUT |
| 7:06 AM | COUNTY LINE X KATIE |
| 7:08 AM | 1225 W COUNTY LINE |
| 7:09 AM | COUNTY LINE X ROSE |
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFERS NON PUB STUDENTS)** |

**Bus 077 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:17 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:21 AM | CHESTNUT X APPALACHIAN |
| 7:23 AM | CHESTNUT X MAPLEWOOD |
| 7:23 AM | FAIRWAY X CHESTNUT |
| 7:26 AM | 114 CHESTNUT |
| 7:27 AM | 103 CHESTNUT |
| 7:29 AM | 100 CHESTNUT |
| 7:39 AM | 91 CHESTNUT |
| 7:40 AM | 14 CHESTNUT |
| 7:40 AM | 10 CHESTNUT |
| 7:41 AM | 77 CHESTNUT |
| 7:43 AM | 1225 W COUNTY LINE |
| 7:45 AM | COUNTY LINE X STRAWBRIDGE |
| 7:58 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 077 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 8:00 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:07 AM | 515 ROLLING GLEN |

**Bus 077 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #15)** |
| 2:38 PM | MEETINGHOUSE X CRESTVIEW |
| 2:39 PM | CRESTVIEW X GERSTLEY |
| 2:40 PM | CLAYTON X CRESTVIEW |
| 2:41 PM | CLAYTON X PEPPERWAY |
| 2:42 PM | BLAIR MILL SCHOOL STOP |
| 2:51 PM | 211 W MORELAND |
| 2:56 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 077 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #17)** |
| 3:02 PM | 213 HORSHAM |
| 3:10 PM | MOREBORO X LOLLER |
| 3:12 PM | CROOKED BILLET X MOREBORO |
| 3:13 PM | CROOKED BILLET X ACADEMY |
| 3:15 PM | 600 S YORK |
| 3:15 PM | 608 S YORK |
| 3:23 PM | 614 S YORK |
| | **(YORK TO NEWINGTON, TURN** |
| | **AROUND AND COME BACK** |
| | **OUT TO FINISH RUN.)** |
| 3:17 PM | MILL X YORK |
| 3:19 PM | 48 HORSHAM |
| 3:20 PM | 70 HORSHAM |
| 3:24 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 077 Trip 6 PM BABYLON SIMMONS EL**

| | |
|---|---|
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 077**

**Type: 78 Passenger Bus**

8:08 AM ROLLING GLEN X GLENVIEW
8:10 AM JENIFER X WILLIAMSON
8:11 AM JENIFER X RUTLEDGE
8:12 AM RUTLEDGE X GILLMAN
8:13 AM LANGDON X THORTON
8:14 AM WILLIAMSON X LANGDON
**(TURN LEFT AND LAST HOUSE ON RIGHT 970 WILLIAMSON)**
8:16 AM LIMEKILN X INDIAN
8:20 AM BALMORAL X BALMORAL
8:22 AM 1120 LIMEKILN PIKE
8:28 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**
8:41 AM HATBORO HORSHAM TRANSPORTATION

3:37 PM 954 HERMAN
**(KDGN [redacted])**
3:39 PM 515 ROLLING GLEN
3:40 PM ROLLING GLEN X GLENVIEW
3:42 PM 917 HERMAN
3:44 PM JENIFER X RUTLEDGE
**(KDGN [redacted])**
3:45 PM RUTLEDGE X GILLMAN
**(KDGN [redacted])**
3:46 PM LANGDON X THORTON
**(KDGN [redacted])**
3:47 PM WILLIAMSON X LANGDON
3:48 PM JENIFER X WILLIAMSON
**(KDGN [redacted])**
3:50 PM 816 HERMAN
3:51 PM 807 HERMAN
3:51 PM WYNMERE X WOODBRIDGE
**(KDGN [redacted])**
3:53 PM WYNMERE X CHESWYCK
**(KDGN [redacted])**
3:54 PM WYNMERE X WEXFORD
**(KDGN [redacted])**
3:56 PM 729 HERMAN
4:02 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 078**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 078 Trip 1 AM OUR LADY OF MERCY REGIONAL, G**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 6:30)** |
| 6:55 AM | 1018 DAVIS GROVE |
| 6:57 AM | SPRINGHOUSE X MIDFIELD |
| 7:00 AM | BABYLON X BREWSTER |
| 7:04 AM | HERALD X VESTRY |
| 7:08 AM | STONEY RIVER X SETTLERS |
| 7:09 AM | APPALACHIAN X RUNNING WATER |
| 7:10 AM | APPALACHIAN X STONEY RIVER #2 (LOWER STATE SIDE) |
| 7:13 AM | BRYANT X FRANKLIN |
| 7:16 AM | ENGLISH VILLAGE #1 |
| 7:16 AM | SQUIRE X DUKE |
| 7:17 AM | SQUIRE X BARON |
| | **(STOP: 1319 SQUIRE)** |
| 7:19 AM | CEDAR HILL X BIWOOD |
| 7:20 AM | CHARTER X CONSTITUTION |
| 7:37 AM | **OUR LADY OF MERCY REGIONAL CATHOLIC SCHOOL** |
| | **29 CONWELL DR, MAPLE GLEN** |
| 7:50 AM | **GWYNEDD MERCY ACADEMY ELEMENTARY** |
| | **816 NORRISTOWN RD, SPRING HOUSE** |

**BUS 078 TRIP 2 AM HALLOWELL ELEMENTARY**

| | |
|---|---|
| 8:05 AM | **GWYNEDD MERCY ACADEMY ELEMENTARY** |
| | **816 NORRISTOWN RD, SPRING HOUSE** |
| 8:15 AM | 593-597 WITMER (COLLEGE SETTLEMENT ENTRANCE) |
| 8:18 AM | SCHOOL X BROWNSTONE |
| 8:20 AM | SCHOOL X HORSESHOE |
| 8:21 AM | SCHOOL X CHURCH |
| 8:24 AM | 250 BUSINESS CENTER |
| | ([redacted]) |
| 8:25 AM | 555 DRESHER |
| | **(RIGHT BEFORE CROSSWALK TO PARK)** |
| 8:31 AM | **HALLOWELL ELEM** |
| | **501 W. Moreland Ave, Horsham** |

***Active Drop off***

**BUS 078 TRIP 3 PM HATBORO HORSHAM**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(SIGN ON TIME 2:00)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(Slot #19)** |
| 2:38 PM | 1018 DAVIS GROVE |
| 2:39 PM | 1041 DAVIS GROVE |
| 2:40 PM | 1049 DAVIS GROVE |
| 2:43 PM | 1149 LIMEKILN |
| 2:46 PM | CHESTNUT X APPALACHIAN |
| 2:48 PM | 1236 HORSHAM |
| 2:49 PM | HORSHAM X COLBY |
| 2:52 PM | LOWER STATE X STONEY RIVER |
| 2:54 PM | LOWER STATE X JASPER #1 |
| 2:56 PM | 1245 LIMEKILN PIKE |
| 2:58 PM | 213 CHESTNUT |
| 2:58 PM | FAIRWAY X CHESTNUT |
| 2:59 PM | 114 CHESTNUT |
| 3:01 PM | 100 CHESTNUT |
| 3:01 PM | 87 CHESTNUT |
| 3:02 PM | 12 CHESTNUT |
| 3:04 PM | 1225 W COUNTY LINE |
| 3:06 PM | 7 PARK |
| 3:06 PM | 10 PARK |
| 3:08 PM | 301 PARK |
| 3:10 PM | 315 MIDFIELD |
| 3:11 PM | SPRINGHOUSE X MIDFIELD |
| 3:15 PM | 1055 W COUNTY LINE |
| 3:16 PM | COUNTY LINE X STRAWBRIDGE |
| 3:22 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |

**Bus 078 Trip 4 PM CROOKED BILLET ELEI**

| | |
|---|---|
| 3:30 PM | **CROOKED BILLET ELEM** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 078**

**Type: 78 Passenger Bus**

**(DO NOT LEFT STUDENTS OFF**

**BEFORE 8:30)**

8:34 AM HATBORO HORSHAM TRANSPORTATION

**101 Meadowbrook Ave, Hatboro**

3:36 PM 200 S WARMINSTER

3:38 PM FULMORE X MANCHESTER

**(KDGN**
[redacted]
[redacted]
[redacted]**)**

3:38 PM FULMORE X RORER

**(KDGN**
[redacted]
[redacted]
[redacted]**)**

3:43 PM BYBERRY X LAMPLIGHT

**(KDGN**
[redacted]**)**

3:45 PM 133 BYBERRY

3:44 PM 142 BYBERRY

**(KDGN**
[redacted]**)**

3:46 PM 200 BYBERRY

3:47 PM 220 BYBERRY

3:47 PM 235 BYBERRY

3:56 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 079**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Bednarz, Anthony**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 079 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:49 AM | 60 E MORELAND |
| 6:50 AM | MORELAND X JACKSONVILLE |
| 6:52 AM | MORELAND X MONTGOMERY |
| 6:54 AM | MONTGOMERY X PENN |
| 6:57 AM | HOME OFF YORK |
| 6:58 AM | HOME X BRIGHT |
| 7:00 AM | BLAIR MILL X HOME |
| 7:01 AM | 110 BLAIR MILL |
| 7:09 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO** |
| | **NON PUB BUSES)** |

**Bus 079 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:18 AM | HERMAN X ROLLING GLEN |
| 7:19 AM | HERMAN X RUTLEDGE |
| 7:21 AM | HERMAN X WYNMERE |
| 7:22 AM | HERMAN X BRANTFORD |
| 7:24 AM | JARRETT X VICTORIA |
| 7:34 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 079 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:42 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:05 AM | 77 CHESTNUT |
| 8:06 AM | 91 CHESTNUT |
| 8:07 AM | 14 CHESTNUT |
| 8:08 AM | 103 CHESTNUT |
| 8:08 AM | CHESTNUT X IVY |
| 8:10 AM | 215 CHESTNUT |
| 8:12 AM | FAIRWAY X TEEBOX |
| 8:15 AM | CHESTNUT X MAPLEWOOD |
| 8:16 AM | APPALACHIAN X RUNNING WATER |

***Active Drop off***

**Bus 079 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20** |
| | **SLOT # 1)** |
| 2:40 PM | MORELAND X LINDEN |
| 2:42 PM | HOME OFF YORK |
| 2:44 PM | HOME X BRIGHT |
| 2:45 PM | BLAIR MILL X HOME |
| 2:46 PM | 110 BLAIR MILL |
| 2:55 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 079 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #12)** |
| 3:11 PM | CHESTNUT X APPALACHIAN |
| 3:13 PM | CHESTNUT X MAPLEWOOD |
| 3:12 PM | FAIRWAY X CHESTNUT |
| 3:25 PM | 114 CHESTNUT |
| 3:14 PM | 103 CHESTNUT |
| 3:16 PM | 100 CHESTNUT |
| 3:17 PM | 91 CHESTNUT |
| 3:18 PM | 14 CHESTNUT |
| 3:18 PM | 10 CHESTNUT |
| 3:20 PM | 77 CHESTNUT |
| 3:22 PM | 1225 W COUNTY LINE |
| 3:25 PM | COUNTY LINE X STRAWBRIDGE |
| 3:26 PM | 360 KEITH VALLEY |
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 079 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | BABYLON SIMMONS TRANSFER |
| 3:31 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 079**

**Type: 78 Passenger Bus**

8:17 AM APPALACHIAN X STONEY RIVER #2 (LOWER STATE SIDE)

8:18 AM STONEY RIVER X PONDEROSA

8:19 AM STONEY RIVER X SETTLERS

8:20 AM STONEY RIVER X SUN VALLEY

8:26 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:36 AM HATBORO HORSHAM TRANSPORTATION

3:35 PM 317 PARK
**(KDGN [redacted])**

3:36 PM PARK X SPRINGHOUSE
**(KDGN [redacted])**

3:37 PM SPRINGHOUSE X MIDFIELD
**(KDGN [redacted])**

3:38 PM 307 MIDFIELD
**(KDGN [redacted])**

3:40 PM 110 PARK
**(KDGN [redacted])**

3:43 PM 77 CHESTNUT

3:44 PM 91 CHESTNUT

3:44 PM 14 CHESTNUT

3:45 PM 103 CHESTNUT

3:46 PM CHESTNUT X IVY

3:48 PM CHESTNUT X MAPLEWOOD

3:50 PM APPALACHIAN X RUNNING WATER
**(KDGN [redacted])**

3:51 PM APPALACHIAN X STONEY RIVER #2 (LOWER STATE SIDE)
**(KDGN [redacted])**

3:51 PM STONEY RIVER X PONDEROSA

3:52 PM STONEY RIVER X SETTLERS
**(KDGN [redacted])**

3:53 PM STONEY RIVER X SUN VALLEY
**(ALLOWED TO WALK HOME WITH BROTHER)**

4:07 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 080**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Thompson Kathryn**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 080 Trip 1 AM HATBORO HORSHAM SCHOOL DISTI**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:50 AM | 7 W COUNTY LINE |
| 6:51 AM | JAMES X YORK |
| 6:54 AM | MADISON OFF YORK |
| 6:56 AM | COUNTY LINE X MADISON |
| 7:09 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO** |
| | **NON PUB BUSES)** |

**Bus 080 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:14 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:23 AM | JAMES X EDWARD |
| 7:24 AM | MADISON OFF YORK |
| 7:26 AM | CRESCENT X NORWYN |
| 7:28 AM | HOME OFF YORK |
| 7:29 AM | HOME X BRIGHT |
| 7:29 AM | 110 BLAIR MILL |
| 7:35 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 080 Trip 3 AM CROOKED BILLET ELEMENTARY**

| | |
|---|---|
| 8:00 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:02 AM | MONTGOMERY X CHESTER |
| 8:04 AM | PENN X MONTGOMERY |
| 8:06 AM | 446 JACKSONVILLE |
| 8:08 AM | TERRACE X SPRINGDALE |
| 8:10 AM | TANNER X JEFFERSON |
| 8:11 AM | JEFFERSON X LYCOMING |
| 8:13 AM | HARRISON X CORINTHIAN |
| 8:17 AM | 315 N WARMINSTER |
| 8:20 AM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |

***Active Drop off***

**Bus 080 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #11)** |
| 2:41 PM | 7 W COUNTY LINE |
| 2:45 PM | JAMES X YORK |
| 2:46 PM | MADISON OFF YORK |
| 2:46 PM | COUNTY LINE X MADISON |
| 2:52 PM | CRESCENT X NORWYN |
| 2:53 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 080 Trip 5 PM KEITH VALLEY MIDDLI**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(SLOT #5)** |
| 3:11 PM | HOME X BRIGHT |
| 3:14 PM | JAMES X EDWARD |
| 3:16 PM | MADISON OFF YORK |
| 3:18 PM | CRESCENT X NORWYN |
| 3:21 PM | STONEYBROOK |
| 3:24 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |

**BUS 080 Trip 6 PM CROOKED BILLET ELEI**

| | |
|---|---|
| 3:30 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |
| 3:38 PM | 446 JACKSONVILLE |
| 3:39 PM | TERRACE X SPRINGDALE |
| | **(KDGN** |
| | [redacted] |
| | [redacted] |
| | [redacted] |
| | [redacted]**)** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 080**

**Type: 78 Passenger Bus**

**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:29 AM HATBORO HORSHAM TRANSPORTATION

3:42 PM JEFFERSON X CORINTHIAN

**(KDGN**
[redacted]

[redacted]
[redacted]
[redacted])

3:45 PM 315 N WARMINSTER

3:47 PM TANNER X JEFFERSON

**(KDGN**
[redacted]
[redacted])

3:49 PM JACKSONVILLE X E MONUMENT

3:50 PM PENN X MONTGOMERY

3:57 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 081**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Aquino Sara**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 081 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:52 AM | 1236 HORSHAM |
| 6:53 AM | COLBY X BRYANT #1 |
| 6:55 AM | LOWER STATE X STONEY RIVER |
| 6:57 AM | LOWER STATE X JASPER #1 |
| 6:59 AM | 1245 LIMEKILN PIKE |
| | **(RED FLAG MARKER AT PROPERTY)** |
| 7:02 AM | 1149 LIMEKILN |
| | ([redacted]) |
| 7:08 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 081 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:12 AM | SPRINGHOUSE X MIDFIELD |
| 7:13 AM | PARK X SPRINGHOUSE |
| 7:12 AM | 7 PARK |
| 7:16 AM | 703 W COUNTY LINE |
| 7:18 AM | COUNTY LINE X INDEPENDENCE |
| 7:20 AM | 511 W COUNTY LINE |
| 7:22 AM | ST DAVID X DIANE |
| 7:24 AM | COUNTY LINE X LINDA |
| 7:27 AM | BLAIR MILL X HOME |
| 7:36 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 081 Trip 3 AM CROOKED BILLET ELEMENTARY**

| | |
|---|---|
| 8:00 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 8:08 AM | MONTGOMERY X NEW |
| 8:10 AM | MORELAND X MANOR |
| 8:12 AM | NEW X CENTRAL |
| 8:12 AM | MORELAND X NEW |
| 8:14 AM | JACKSONVILLE X E MONUMENT |
| 8:20 AM | **CROOKED BILLET ELEM** |

**Bus 081 Trip 4 PM HATBORO-HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #8)** |
| 2:32 PM | WILLOWBROOK X EVERGREEN |
| 2:33 PM | 938 DAVISGROVE |
| 2:45 PM | 422 LOWER STATE |
| 2:47 PM | LOWER STATE X LANDIS |
| 2:48 PM | ENGLISH VILLAGE #1 & 2 |
| 2:48 PM | 728 LOWER STATE |
| 2:44 PM | CEDAR HILL X SQUIRE |
| 2:47 PM | CEDAR HILL X BIWOOD |
| 2:48 PM | 605 MCKEAN |
| | **(STOP AT STONGS & MCKEAN)** |
| 2:49 PM | MCKEAN X MULLEN |
| 2:55 PM | 1126 MCKEAN |
| 2:56 PM | MCKEAN X GOLDFINCH |
| 3:01 PM | TENNIS X TALAMORE |
| 3:08 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 081 Trip 5 PM BABYLON SIMMONS El**

| | |
|---|---|
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:38 PM | 817 HORSHAM |
| | **(KDGN [redacted])** |
| 3:39 PM | 607 HORSHAM |
| 3:41 PM | 424 NORRISTOWN |
| 3:43 PM | 442 NORRISTOWN |
| 3:46 PM | 513 NORRISTOWN |
| 3:50 PM | TIMBER X PINE OAK |
| 3:50 PM | TIMBER X SUGAR MAPLE |
| | **(KDGN** |
| | [redacted]**)** |
| 3:51 PM | TIMBER X MOUNTAIN ASH |
| | **(KDGN** |
| | [redacted]**)** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 081**

**Type: 78 Passenger Bus**

**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:38 AM HATBORO HORSHAM TRANSPORTATION

3:54 PM CHAPEL HILL X INVERNESS
**(KDGN STOP AT BOTH ENTRANCES [redacted])**

3:55 PM CHAPEL HILL X CLOVERLY

3:59 PM 800 WELSH

4:08 PM HATBORO HORSHAM TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 082**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Hollerbach Erik (Kirk)**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 082 Trip 1 AM ARCHBISHOP WOOD**

| | |
|---|---|
| 6:15 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:00 CLOCK IN)** |
| 6:31 AM | MAPLE X WOODLAND |
| 6:34 AM | MEETINGHOUSE X ARUNDEL |
| 6:38 AM | OAKHILL & GERSTLEY |
| 6:45 AM | CROOKED BILLET X MOREBORO |
| 6:44 AM | MOREBORO X LOLLER |
| 6:46 AM | 53 HORSHAM |
| 6:49 AM | FULMORE X RORER |
| 6:52 AM | CHESTER X LEHMAN |
| 6:56 AM | SUMMIT X WINDSOR |
| 6:58 AM | CRESCENT X NORWYN |
| 7:06 AM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |

**Bus 082 Trip 2 AM MARY MOTHER REDEEMER**

| | |
|---|---|
| 7:30 AM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |
| 7:40 AM | COUNTY LINE X MADISON |
| 7:47 AM | HERMAN X ROLLING GLEN |
| 7:50 AM | 1045 BALMORAL |
| 7:54 AM | 209 FAIRWAY |
| 7:56 AM | 89 CHESTNUT |
| 8:10 AM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |
| 8:37 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**Bus 082 Trip 3 PM ARCHBISHOP WOOD**

| | |
|---|---|
| 1:30 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(1:30 CLOCK IN)** |
| 2:15 PM | **ARCHBISHOP WOOD HIGH SCHOOL** |
| | **655 S YORK RD, WARMINSTER** |
| | **(PICK UP AT BACK OF SCHOOL** |
| 2:30 PM | OAKHILL & GERSTLEY |
| 2:32 PM | MEETINGHOUSE X ARUNDEL |
| 2:35 PM | MAPLE X WOODLAND |
| 2:40 PM | WITMER X CHURCH |
| 2:42 PM | WITMER X COACH |
| 2:44 PM | HERMAN X BRANTFORD |
| 2:45 PM | 888 HERMAN |
| 2:47 PM | HERMAN X ROLLING GLEN |
| 2:50 PM | TALAMORE X GLENDEVON |
| 2:52 PM | CEDAR HILL X SQUIRE |
| 2:54 PM | LOWER STATE X LANDIS |
| 3:20 PM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |

**Bus 082 Trip 4 PM MARY MOTHER REDEEI**

| | |
|---|---|
| 3:25 PM | **MARY MOTHER OF THE REDEEMER CATHOLIC SCHOOL** |
| | **1321 UPPER STATE RD RD, North Wales** |
| 3:28 PM | 89 CHESTNUT |
| 3:34 PM | 209 FAIRWAY |
| | **(KDGN [redacted]** |
| | **KDGN [redacted])** |
| 3:44 PM | 1045 BALMORAL |
| 3:51 PM | HERMAN X ROLLING GLEN |
| 4:00 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 083**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Johnson Constance A**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

### Bus 083 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL

| | |
|---|---|
| 6:40 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:49 AM | 733 W COUNTY LINE |
| 6:50 AM | 703 W COUNTY LINE |
| 6:52 AM | 647 W COUNTY LINE |
| 6:51 AM | COUNTY LINE X INDEPENDENCE |
| 6:53 AM | SHERWOOD X LATCHSTRING |
| 6:54 AM | BRUMAR X LATCHSTRING |
| 6:54 AM | BUCKMAN X HARCOURT |
| 6:55 AM | HARCOURT X SERRILL |
| 6:57 AM | MAPLE X LONG |
| 6:59 AM | JEFFERSON X WATSON |
| 7:09 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

### Bus 083 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL

| | |
|---|---|
| 7:13 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:16 AM | 979 LIMKEKILN PIKE |
| 7:18 AM | BUTLER X NESBIT |
| 7:22 AM | DOWNEY X DANBRIDGE |
| 7:23 AM | DOWNEY X OXFORD |
| 7:24 AM | DOWNEY X NOTTINGHAM |
| 7:25 AM | DOWNEY X STERLING |
| 7:27 AM | NORRISTOWN X VIRGINIA |
| 7:29 AM | 513 NORRISTOWN |
| 7:30 AM | 442 NORRISTOWN |
| 7:30 AM | 436 NORRISTOWN |
| 7:43 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

### Bus 083 Trip 3 AM BABYLON SIMMONS ELEMENTARY

| | |
|---|---|
| 7:45 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:10 AM | 979 LIMKEKILN PIKE |
| 8:12 AM | BUTLER X NESBIT |

### Bus 083 Trip 4 PM HATBORO HORSHAM H

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #2)** |
| 2:35 PM | DOWNEY X STERLING |
| 2:36 PM | DOWNEY X NOTTINGHAM |
| 2:38 PM | DOWNEY X OXFORD |
| 2:38 PM | DOWNEY X DANBRIDGE |
| 2:47 PM | CHAPEL HILL X CLOVERLY |
| 2:49 PM | VILLAGE X TIMBER |
| 2:56 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

### Bus 083 Trip 5 PM KEITH VALLEY MIDDLE

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #16)** |
| 3:09 PM | 436 NORRISTOWN |
| 3:10 PM | 442 NORRISTOWN |
| 3:11 PM | 513 NORRISTOWN |
| 3:13 PM | NORRISTOWN X VIRGINIA |
| 3:15 PM | DOWNEY X STERLING |
| 3:16 PM | DOWNEY X NOTTINGHAM |
| 3:17 PM | DOWNEY X OXFORD |
| 3:18 PM | DOWNEY X DANBRIDGE |
| 3:20 PM | 979 LIMKEKILN PIKE |
| 3:22 PM | BABYLON X BURGDORF |
| 3:24 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

### Bus 083 Trip 6 PM BABYLON SIMMONS

| | |
|---|---|
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:31 PM | BABYLON SIMMONS TRANSFER |
| 3:37 PM | 979 LIMKEKILN PIKE |
| 3:46 PM | BUTLER X NESBIT |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 083**

**Type: 78 Passenger Bus**

8:16 AM OAK TERRACE X LAWRENCE

8:18 AM 1150 MCKEAN

8:19 AM MCKEAN X MULLEN

8:20 AM 232 MCKEAN

8:30 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

3:48 PM OAK TERRACE X LAWRENCE
**(KDGN [redacted])**

3:52 PM MARIETTA X LOIS
**(KDGN [redacted])**

3:53 PM 1150 MCKEAN
**(KDGN [redacted])**

3:53 PM MCKEAN X MULLEN

3:54 PM 1116 MCKEAN

3:55 PM MCKEAN X GOLDFINCH

3:55 PM 232 MCKEAN
**(KDGN [redacted])**

4:03 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 084**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Smith Jill**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**BUS 084 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:48 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:51 AM | UPLAND X SUMMER |
| 6:52 AM | UPLAND X BLAIR MILL |
| | **(STOP AT BLAIR MILL APTS** |
| | **OFF OF BLAIR MILL RD)** |
| 7:00 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |

**Bus 084 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:18 AM | MORELAND X FLAMINGO |
| | **(On Hold due to bridge work)** |
| 7:18 AM | MONUMENT & PINETREE |
| | **(ON HOLD DUE TO BRIDGE WORK)** |
| 7:21 AM | MONTGOMERY X CHESTER |
| 7:22 AM | CHESTER X FRANKLIN |
| 7:24 AM | CHESTER X LEHMAN |
| 7:25 AM | LEHMAN CHURCH |
| 7:28 AM | YORK X RORER |
| 7:31 AM | MORELAND X LINDEN |
| 7:35 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 084 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:50 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:00 AM | 110 PARK |
| 8:19 AM | 317 PARK |
| 8:20 AM | 242 PARK |
| 8:21 AM | PARK X SPRINGHOUSE |
| 8:23 AM | SPRINGHOUSE X MIDFIELD |
| 8:24 AM | 307 MIDFIELD |
| 8:34 AM | 1007 DAVISGROVE |
| 8:52 AM | 360 KEITH VALLEY |
| 9:11 AM | WILLOWBROOK X EVERGREEN |
| 9:22 AM | 925 DAVISGROVE |

***Active Drop off***

**BUS 084 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(Slot #20)** |
| 2:27 PM | 716 NORRISTOWN |
| 2:28 PM | NORRISTOWN X PRESIDENTIAL |
| 2:30 PM | ROOSEVELT X PRESIDENTIAL |
| 2:31 PM | 613 NORRISTOWN |
| 2:31 PM | 605 NORRISTOWN |
| 2:32 PM | 603 NORRISTOWN |
| 2:34 PM | SAWYERS X GREENWOODS |
| 2:40 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 084 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #19)** |
| 3:06 PM | 7 PARK |
| 3:05 PM | 242 PARK |
| 3:07 PM | SPRINGHOUSE X MIDFIELD |
| 3:11 PM | COLBY X BRYANT #1 |
| 3:13 PM | LOWER STATE X JASPER #1 |
| 3:21 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 084 Trip 6 PM BABYLON SIMMONS EI**

| | |
|---|---|
| 3:30 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:31 PM | BABYLON SIMMONS TRANSFER |
| 3:39 PM | FAIRWAY X TEEBOX |
| 3:40 PM | 215 CHESTNUT |
| 3:43 PM | COLBY X BRYANT #1 |
| | **(KDGN** |
| | [redacted]**)** |
| 3:45 PM | COLBY X BRYANT #2 |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 084**

**Type: 78 Passenger Bus**

9:30 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

9:36 AM HATBORO HORSHAM TRANSPORTATION

3:47 PM LOWER STATE X JASPER
**(KDGN [redacted])**

3:51 PM COUNTY LINE X KATIE

3:53 PM 1225 W COUNTY LINE

3:55 PM 1153 W COUNTY LINE

3:56 PM 1107 W COUNTY LINE

3:59 PM STRAWBRIDGE X OAKRIDGE
**(KDGN [redacted])**

4:14 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 085**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Puceta David J**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Bus 085 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:50 AM | 453 N WARMINSTER |
| 6:51 AM | HARRISON X CORINTHIAN |
| 6:52 AM | SPRINGDALE X SUMMIT |
| 6:54 AM | JACKSONVILLE X TANNER |
| 7:05 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |

**Bus 085 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:10 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:25 AM | BYBERRY X LAMPLIGHT |
| 7:28 AM | 112/133 BYBERRY |
| 7:27 AM | 140 BYBERRY |
| 7:27 AM | 224 BYBERRY |
| 7:24 AM | MORELAND X MANOR |
| 7:25 AM | MORELAND X NEW |
| 7:27 AM | SUMMIT X BONAIR |
| 7:28 AM | SUMMIT X WINDSOR |
| 7:31 AM | COUNTY LINE X MADISON |
| 7:37 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 085 Trip 3 AM CROOKED BILLET ELEMENTARY**

| | |
|---|---|
| 7:58 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:03 AM | MONUMENT & PINETREE |
| 8:04 AM | MONUMENT X YORK |
| | **(PICK UP ON MOMUMENT)** |
| 8:06 AM | HOME OFF YORK |
| 8:08 AM | HOME X BRIGHT |
| 8:11 AM | 533 N YORK |
| 8:11 AM | JAMES X EDWARD |
| 8:14 AM | BARBARA X CRESCENT |
| 8:14 AM | CRESCENT X NORWYN |
| 8:16 AM | STONEYBROOK |

**Bus 085 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #10)** |
| 2:40 PM | 48 HORSHAM |
| 2:43 PM | BYBERRY X LAMPLIGHT |
| 2:44 PM | 133 BYBERRY H/S |
| 2:45 PM | 140 BYBERRY |
| 2:46 PM | 228 BYBERRY |
| 2:47 PM | 235 BYBERRY |
| 2:50 PM | MONTGOMERY X PENN |
| 2:51 PM | SUMMIT X BONAIR |
| 2:52 PM | SUMMIT X LANCASTER |
| 2:57 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 085 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(SLOT #6)** |
| 3:09 PM | 49 HORSHAM |
| 3:11 PM | BYBERRY X LAMPLIGHT |
| 3:12 PM | 112/133 BYBERRY |
| 3:13 PM | 140 BYBERRY |
| 3:13 PM | 224 BYBERRY |
| 3:11 PM | MORELAND X MANOR |
| 3:12 PM | MORELAND X NEW |
| 3:14 PM | SUMMIT X BONAIR |
| 3:15 PM | SUMMIT X WINDSOR |
| | **(STOP HALFWAY BETWEEN** |
| | **LANCASTER & WINDSOR)** |
| 3:18 PM | COUNTY LINE X MADISON |
| 3:21 PM | **CROOKED BILLET ELEM** |
| | **101 Meadowbrook Ave, Hatboro** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 085**

**Type: 78 Passenger Bus**

8:29 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

**Bus 085 Trip 6 PM CROOKED BILLET ELEM**

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:40 PM MONUMENT X YORK
**(KDGN [redacted])**

3:42 PM MONUMENT & PINETREE

3:45 PM HOME X BRIGHT

3:46 PM HOME OFF YORK

3:48 PM JAMES X EDWARD
**(KDGN [redacted])**

3:51 PM 533 N YORK

3:52 PM BARBARA X CRESCENT

3:53 PM CRESCENT X NORWYN
**(KDGN [redacted])**

3:54 PM STONEYBROOK

4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 086**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Martell Jeffery**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 086 Trip 1 AM HATBORO-HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:45 AM | HATBORO HORSHAM TRANSPORTATION **(6:30 CLOCK IN)** |
| 6:49 AM | WAYNE X BLDG G |
| 6:51 AM | NORRISTOWN X GALLEN |
| 6:52 AM | NORRISTOWN X EUGENIA |
| 6:53 AM | 442 NORRISTOWN |
| 6:55 AM | JARRETT X VICTORIA |
| 6:57 AM | 501 PRIVET |
| 6:58 AM | 416 PRIVET |
| 7:01 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** **(TRANSFERS TO NON PUB BUSES)** |

**Bus 086 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:04 AM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** |
| 7:15 AM | 422 LOWER STATE |
| 7:18 AM | ENGLISH VILLAGE #1 & 2 |
| 7:21 AM | 734 MCKEAN |
| 7:22 AM | 613 MCKEAN |
| 7:24 AM | MCKEAN X MULLEN |
| 7:25 AM | 1116 MCKEAN |
| 7:26 AM | MCKEAN X GOLDFINCH |
| 7:31 AM | 821 HORSHAM |
| 7:43 AM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 086 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:52 AM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |
| 8:01 AM | 937 TENNIS |
| 8:03 AM | TALAMORE X STONEHAM ([redacted] **HAS A CONDITION, IF APPROACHED SAYS FEELING SICK, PULL OVER CALL OFFICE)** |
| 8:04 AM | TALAMORE X WOODBROOK |
| 8:06 AM | TALAMORE X MARSTEN GREEN |
| 8:06 AM | TALAMORE X LEAMINGTON |

***Active Drop off***

**Bus 086 Trip 4 PM HATBORO-HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION **(2:00 CLOCK IN AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** **899 HORSHAM RD, Horsham** **(SLOT #17)** |
| 2:39 PM | 416 PRIVET |
| 2:40 PM | 501 PRIVET |
| 2:42 PM | JARRETT X VICTORIA #1 |
| 2:46 PM | SAWYERS X LOGGER MILL |
| 2:48 PM | SAWYERS X LOG POND |
| 2:50 PM | SAWYERS X PALAMINO |
| 2:55 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** |

**Bus 086 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** **227 MEETINGHOUSE RD, Horsham** **(Slot #9)** |
| 3:14 PM | 703 W COUNTY LINE |
| 3:15 PM | COUNTY LINE X INDEPENDENCE |
| 3:17 PM | 511 W COUNTY LINE |
| 3:19 PM | SHERWOOD X LATCHSTRING |
| 3:20 PM | BRUMAR X LATCHSTRING |
| 3:22 PM | BUCKMAN X HARCOURT |
| 3:26 PM | **BLAIR MILL ELEM** **109 BENDER RD, Hatboro** |

**Bus 086 Trip 6 PM BLAIR MILL ELEMENTA**

| | |
|---|---|
| 3:30 PM | **BLAIR MILL ELEM** **109 BENDER RD, Hatboro** |
| 3:38 PM | OAKDALE X OLIVE **(KDGN [redacted])** |
| 3:39 PM | OAKDALE X BIRCH **(KDGN [redacted])** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 086**

**Type: 78 Passenger Bus**

8:07 AM TALAMORE X KINGSDOWN
8:08 AM TALAMORE X GLENDEVON
8:10 AM TALAMORE X EXETER

8:11 AM TALAMORE X DUNBURRY
8:13 AM TALAMORE X CHATSWORTH #2
8:14 AM TALAMORE X ASHRIDGE
8:21 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS**
**OFF BEFORE 8:30)**
8:29 AM HATBORO HORSHAM TRANSPORTATION

3:44 PM 404 DRESHER
3:45 PM DRESHER X WINDSOR PASS
3:48 PM DRESHERTOWN APTS (SAWMILL)
**(KDGN**
[redacted])
3:49 PM SAWMILL X PROSPECT
**(KDGN**
[redacted])
3:52 PM PROSPECT X MAPLE
**(KDGN**
[redacted]
[redacted])
3:53 PM 504 PROSPECT
3:52 PM WOODLAND X WALNUT
**(KDGN**
[redacted])
3:55 PM ARBUTUS X WALNUT
**(KDGN**
[redacted])
3:56 PM 425 HORSHAM
4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 087**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Blastic-Devonshire Linda**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Bus 087 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:48 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:30 CLOCK IN)** |
| 6:51 AM | 556 DRESHER |
| 6:53 AM | 314 WITMER |
| 6:55 AM | COUNTRY X SCHOOL |
| 7:05 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**BUS 087 TRIP 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:15 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 7:20 AM | WELSH X MARIETTA |
| 7:22 AM | CEDAR HILL X SQUIRE |
| 7:23 AM | CEDAR HILL X CHARTER |
| 7:26 AM | HERALD X VESTRY #1 |
| 7:28 AM | 388 CEDAR HILL |
| 7:31 AM | 1041 HORSHAM |
| 7:42 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 087 Trip 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 7:55 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| 8:10 AM | COLBY X BRYANT #1 |
| 8:12 AM | COLBY X BRYANT #2 |
| 8:16 AM | LOWER STATE X JASPER #1 |
| | **(STOP AT 1 & 2)** |
| 8:20 AM | COUNTY LINE X KATIE |
| 8:23 AM | 1225 W COUNTY LINE |
| 8:24 AM | 1153 W COUNTY LINE |
| 8:25 AM | 1107 W COUNTY LINE |
| 8:28 AM | STRAWBRIDGE X OAKRIDGE |
| 8:33 AM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** |

***Active Drop off***

**Bus 087 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN** |
| | **AT SCHOOL BY 2:20)** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #9)** |
| 2:38 PM | HERMAN X HUNT #1 |
| 2:39 PM | HERMAN X RUTLEDGE |
| 2:41 PM | HERMAN X HUNT #2 |
| 2:49 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 087 Trip 5 PM KEITH VALLEY MIDDLE**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot#18)** |
| 3:12 PM | HERMAN X BRANTFORD |
| 3:13 PM | HERMAN X WYNMERE |
| 3:15 PM | HERMAN X RUTLEDGE |
| 3:16 PM | HERMAN X ROLLING GLEN |
| 3:20 PM | BABYLON X BARBIN |
| 3:25 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 087 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | BABYLON SIMMONS TRANSFER |
| 3:31 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:38 PM | 937 TENNIS |
| 3:39 PM | TENNIS X TALAMORE |
| | **(LASALLE STUDENT)** |
| 3:39 PM | TALAMORE X STONEHAM |
| 3:41 PM | TALAMORE X WOODBROOK |
| | **(KDGN** [redacted] [redacted]**)** |
| 3:43 PM | TALAMORE X MARSTEN GREEN |
| 3:44 PM | TALAMORE X LEAMINGTON |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 087**

**Type: 78 Passenger Bus**

8:41 AM HATBORO HORSHAM TRANSPORTATION

3:44 PM TALAMORE X KINGSDOWN

3:46 PM TALAMORE X GLENDEVON
**(KDGN**
[redacted]
[redacted]
[redacted])

3:48 PM TALAMORE X EXETER
**(KDGN**
[redacted])

3:50 PM TALAMORE X DUNBURRY

3:50 PM TALAMORE X CHATSWORTH #2
**((STOP @ 1 & 2)**
**KDGN**
[redacted])

3:52 PM TALAMORE X ASHRIDGE
**(STOP AT 1 & 2)**

4:00 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 088**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Davis Lois J**

**Height: 0 Feet 0 Inches**
**Weight: 33000 pounds**

***Active Pick-up***

**Bus 088 TRIP 1 AM HATBORO HORSHAM HIGH SCHOO**

| | |
|---|---|
| 6:34 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN 6:15)** |
| 6:45 AM | 422 LOWER STATE |
| 6:49 AM | LOWER STATE X LANDIS |
| 6:49 AM | LOWER STATE X GLEN ACRES |
| 6:51 AM | ENGLISH VILLAGE #1 & 2 |
| 6:52 AM | 728 LOWER STATE |
| 6:53 AM | 717 LOWER STATE |
| 6:55 AM | CEDAR HILL X SQUIRE |
| 6:57 AM | CEDAR HILL X BIWOOD |
| 6:58 AM | CHARTER X CONSTITUTION |
| 7:00 AM | MCKEAN X MULLEN |
| 7:01 AM | 1126 MCKEAN |
| 7:02 AM | 1116 MCKEAN |
| 7:03 AM | MCKEAN X GOLDFINCH |
| 7:12 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |

**Bus 088 Trip 2 AM EASTERN TECH**

| | |
|---|---|
| 7:25 AM | HATBORO-HORSHAM HIGH SCHOOL |
| 7:36 AM | **EASTERN CENTER FOR ARTS AND TECHNOLOGY** |
| | **3075 TERWOOD RD, WILLOW GROVE** |

**BUS 088 TRIP 3 AM BABYLON SIMMONS**

| | |
|---|---|
| 8:00 AM | **EASTERN CENTER FOR ARTS AND TECHNOLOGY** |
| | **3075 TERWOOD RD, WILLOW GROVE** |
| | **(MUST DO AT SCHEDULED TIME ONLY)** |
| 8:10 AM | 412 LOWER STATE |
| 8:11 AM | 418 LOWER STATE |
| 8:13 AM | LOWER STATE X LANDIS |
| 8:14 AM | LOWER STATE X GLEN ACRES |
| 8:16 AM | ENGLISH VILLAGE #1 & 2 |
| 8:20 AM | 1323 SQUIRE |
| 8:33 AM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

***Active Drop off***

**Bus 088 Trip 4 PM VO TECH**

| | |
|---|---|
| 2:38 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(1:30 CLOCK IN)** |
| 2:47 PM | **EASTERN CENTER FOR ARTS AND TECHNOLOGY** |
| | **3075 TERWOOD RD, WILLOW GROVE** |
| | **(GO DIRECTLY TO KEITH** |
| | **VALLEY-NO STOPS IN BETWEE** |
| 2:57 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 088 TRIP 5 PM KEITH VALLEY MS**

| | |
|---|---|
| 3:00 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #22)** |
| 3:08 PM | BUTLER X NESBIT |
| 3:11 PM | WELSH X MARIETTA |
| 3:13 PM | CEDAR HILL X SQUIRE |
| 3:16 PM | CEDAR HILL X CHARTER |
| 3:17 PM | HERALD X VESTRY |
| 3:19 PM | 388 CEDAR HILL |
| 3:24 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 088 Trip 6 PM BABYLON SIMMONS**

| | |
|---|---|
| 3:30 PM | BABYLON SIMMONS TRANSFER |
| 3:31 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 3:40 PM | 1224 W WELSH |
| | **(KDGN** |
| | [redacted]**)** |
| 3:42 PM | CALABRIA X MICHENER |
| | **(KDGN** |
| | [redacted]**)** |
| 3:43 PM | EMERSON X THOREAU |
| 3:45 PM | HIGHGATE X WORTHINGTON |
| | **(KDGN** |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 088**

**Type: 78 Passenger Bus**

8:44 AM HATBORO HORSHAM TRANSPORTATION

[redacted]

[redacted]

[redacted])

3:47 PM 1251 HORSHAM

**(KDGN**

[redacted])

3:47 PM 1227 HORSHAM

3:59 PM HORSHAM X SUMMERFIELD

**(DO NOT GO INTO SUMMERFIE**

3:59 PM 1151 HORSHAM

4:15 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 089**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Michalski Joseph**

**Height: 0 Feet 0 Inches**
**Weight: 33000 pounds**

***Active Pick-up***

**Bus 089 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

| | |
|---|---|
| 6:30 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(6:15 CLOCK IN)** |
| 6:40 AM | MAPLE X SPRINGBROOK |
| 6:42 AM | 513 W COUNTY LINE |
| 6:44 AM | 329 W COUNTY LINE |
| 6:47 AM | ST DAVID X DIANE |
| 6:49 AM | COUNTY LINE X LINDA |
| 6:54 AM | 5 MEETINGHOUSE |
| 6:55 AM | MORELAND X GIRARD |
| 7:07 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(TRANSFER STUDENTS TO NON PUB BUSES)** |

**Bus 089 Trip 2 AM KEITH VALLEY MIDDLE SCHOOL**

| | |
|---|---|
| 7:15 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| 7:20 AM | WILLOWBROOK X EVERGREEN |
| 7:23 AM | 360 KEITH VALLEY |
| 7:25 AM | BABYLON X BARBIN |
| 7:27 AM | BABYLON X BURGDORF |
| 7:31 AM | 737 NORRISTOWN |
| 7:35 AM | WITMER X SUSSEX |
| 7:36 AM | 314 WITMER |
| 7:38 AM | 555 DRESHER |
| 7:42 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**Bus 089 Trip 3 AM BLAIR MILL ELEMENTARY**

| | |
|---|---|
| 8:00 AM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(MUST STOP AT SCHEDULED TIMES)** |
| 8:05 AM | SAWYERS X FORRESTER |
| 8:07 AM | SAWYERS X LOG POND |
| 8:10 AM | OAKDALE X BIRCH |
| 8:13 AM | OAKDALE X OLIVE |
| 8:30 AM | **BLAIR MILL ELEM** |
| | **109 BENDER RD, Hatboro** |

***Active Drop off***

**Bus 089 Trip 4 PM HATBORO HORSHAM H**

| | |
|---|---|
| 2:00 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:00 CLOCK IN AT SCHOOL BY** |
| 2:30 PM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(SLOT #12)** |
| 2:34 PM | LIMEKILN X MISTY HOLLOW |
| 2:36 PM | 918 E WELSH |
| 2:37 PM | 1050 E WELSH |
| | **(STOP 1/2 WAY BETWEEN 1052 & 1050)** |
| 2:38 PM | OAK TERRACE X LAWRENCE |
| | **(Stops @ Welsh & Oak Terrace** |
| 2:40 PM | WELSH X TALAMORE |
| 2:41 PM | 1206 W WELSH |
| 2:42 PM | WELSH X MARIETTA |
| 2:44 PM | WELSH X HEMINGWAY |
| 2:44 PM | WELSH X THOREAU |
| 2:45 PM | 1332 W WELSH |
| 2:47 PM | 519 LOWER STATE |
| 2:49 PM | 1233 HORSHAM |
| 2:51 PM | HORSHAM X SUMMERFIELD |
| 2:54 PM | 1041 HORSHAM |
| 3:04 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |

**BUS 089 TRIP 5 PM KEITH VALLEY MIDDI**

| | |
|---|---|
| 3:07 PM | **KEITH VALLEY MIDDLE SCH** |
| | **227 MEETINGHOUSE RD, Horsham** |
| | **(Slot #8)** |
| 3:14 PM | WILLOWBROOK X EVERGREEN |
| 3:15 PM | 1009 DAVIS GROVE |
| 3:17 PM | 1049 DAVIS GROVE |
| 3:30 PM | 1041 HORSHAM |
| 3:32 PM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |

**Bus 089 Trip 6 PM BABYLON SIMMONS EI**

| | |
|---|---|
| 3:32 PM | BABYLON SIMMONS TRANSFER |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 089**

**Type: 78 Passenger Bus**

**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

3:33 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(WIPE DOWN 1ST SEAT BEHIND DRIVER [redacted] MUST SIT VERY ALLERGIC)**

3:40 PM LIMEKILN X INDIAN
**(KDGN [redacted])**

3:43 PM BALMORAL X BALMORAL
**(KDGN [redacted])**

3:45 PM 1120 LIMEKILN PIKE

3:49 PM 398 CEDAR HILL

3:51 PM HERALD X VESTRY
**(KDGN [redacted])**

3:54 PM 502 CEDAR HILL
**(KDGN [redacted])**

3:55 PM CHARTER X CONSTITUTION

3:57 PM CEDAR HILL X BIWOOD

3:59 PM 1323 SQUIRE
**(KDGN [redacted])**

4:04 PM 717 CEDAR HILL
**(KDGN [redacted])**

4:20 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 090**
**Type: 78 Passenger Bus**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Radcliff Clarence**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**BUS 090 TRIP 1 AM HHHS, LANSDALE CATHOLIC & GW**

| | |
|---|---|
| 6:43 AM | HATBORO HORSHAM TRANSPORTATION |
| | **(CLOCK IN AT 6:30)** |
| 6:47 AM | UPLAND X OLIVE |
| 6:48 AM | UPLAND X GARDEN |
| 6:52 AM | FAIR OAKS X SUMMIT |
| 6:54 AM | FAIR OAKS X JOHNSON |
| 6:57 AM | 224 NEW |
| 6:58 AM | 234 NEW |
| 7:04 AM | **HATBORO-HORSHAM HIGH SCH** |
| | **899 HORSHAM RD, Horsham** |
| | **(GET TRANSFERS FROM CENTENNIAL** |
| | [redacted] |
| | **DEPART HIGH SCHOOL AT 7:17** |
| | **GET TRANSFERS FROM OUR BUSES)** |
| 7:42 AM | **LANSDALE CATHOLIC HIGH SCHOOL** |
| | **700 LANSDALE AVE, LANSDALE** |
| | **(MUST PULL PAST DRIVEWAY** |
| | **TO DROP OFF STUDENTS)** |
| 7:53 AM | **GWYNEDD MERCY ACADEMY HIGH SCHOOL** |
| | **1345 SUMNEYTOWN PIKE, LOWER GWYNEDD** |

**BUS 090 TRIP 3 AM SIMMONS ELEMENTARY**

| | |
|---|---|
| 8:05 AM | **GWYNEDD MERCY ACADEMY HIGH SCHOOL** |
| | **1345 SUMNEYTOWN PIKE, LOWER GWYNEDD** |
| 8:15 AM | 717 CEDAR HILL |
| 8:18 AM | CHARTER X CONSTITUTION |
| 8:20 AM | 502 CEDAR HILL |
| 8:22 AM | HERALD X VESTRY #1 |
| | **(STOP AT 1 & 2)** |
| 8:25 AM | 398 CEDAR HILL |
| 8:30 AM | **SIMMONS ELEMENTARY** |
| | **411 BABYLON RD, Horsham** |
| 8:38 AM | HATBORO HORSHAM TRANSPORTATION |

***Active Drop off***

**BUS 090 TRIP 1 PM GERMANTOWN ACAD**

| | |
|---|---|
| 2:15 PM | HATBORO HORSHAM TRANSPORTATION |
| | **(2:15 CLOCK IN)** |
| 3:00 PM | **GERMANTOWN ACADEMY** |
| | **340 MORRIS RD, FORT WASHINGTON** |
| 3:20 PM | GERMANTOWN ACADEMY TRANSFER |
| 3:30 PM | BABYLON X BARBIN |
| 3:32 PM | HERMAN X WYNMERE |
| 3:34 PM | NORRISTOWN X PRESIDENTIAL |
| 3:37 PM | MANN X ANNA LYNN |
| 3:39 PM | WITMER X COACH |
| 3:41 PM | WITMER X SUSSEX |
| 3:43 PM | SAWMILL X ARBUTUS |
| 3:45 PM | 237 PINE |
| 3:48 PM | CROOKED BILLET X MOREBORO |
| 3:51 PM | MORELAND X LINDEN |
| 3:54 PM | MORELAND X GIRARD |
| 4:00 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 103**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Barreto Beth A**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**Van 103 AM Trip 1 HATBORO-HORSHAM HIGH SCHOOL**

6:40 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 CLOCK IN)**

6:55 AM 44 HOLLY
([redacted])

7:00 AM 208 WINCHESTER
([redacted])

7:05 AM **HATBORO-HORSHAM ALTERNATIVE**
**899 HORSHAM RD, Horsham**

7:06 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 103 AM TRIP 2 KEITH VALLEY MIDDLE SCHOOL**

7:15 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:25 AM 53 HUNT
([redacted])

7:30 AM 5 PIN OAK
([redacted])

7:35 AM 229 ARUNDEL
([redacted])

7:40 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 103 AM TRIP 3 HALLOWELL ELEMENTARY**

7:56 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:00 AM 18 STEEPLECHASE
([redacted])

8:03 AM 910 JENIFER
([redacted])

8:08 AM 700 LOWER STATE
([redacted])

8:13 AM 1225 NOBLE PAGE
([redacted])

8:28 AM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

**Van 103 PM Trip 4 HATBORO-HORSHAM H**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN**
**BE AT SCHOOL BY 2:20)**

2:25 PM **HATBORO-HORSHAM ALTERNATIVE**
**899 HORSHAM RD, Horsham**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:36 PM 160 EASTON
([redacted])

2:40 PM 319 NORRISTOWN
([redacted])

2:43 PM BLD G X WAYNE
([redacted])

2:45 PM 44 HOLLY
([redacted])

2:47 PM 215 CEDAR
([redacted])

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 103 PM TRIP 5 KEITH VALLEY MS**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:06 PM 229 ARUNDEL
([redacted])

3:08 PM 106 HIDDEN CREEK
([redacted])

3:10 PM 213 MAPLE
([redacted])

3:15 PM 5 PIN OAK
([redacted])

3:20 PM 53 HUNT
([redacted])

3:30 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 103**

**Type: Passsenger Van**

**(DON'T DROP STUDENTS OFF BEFORE 8:30)**

8:34 AM HATBORO HORSHAM TRANSPORTATION

**VAN 103 PM TRIP 6 SIMMONS ELEMENTA**

3:30 PM **SIMMONS ELEMENTARY**

**411 BABYLON RD, Horsham**

3:40 PM 407 HALLOWELL

(redacted)

3:41 PM 420 HALLOWELL

(redacted)

3:46 PM 28 COBBLESTONE

(redacted)

3:48 PM 31 CHURCH

**(KDGN**

(redacted)

3:51 PM 319 NORRISTOWN

(redacted)

3:54 PM 50 HARCOURT

(redacted)

3:56 PM HATBORO HORSHAM TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 104**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Van 104 Trip 1 AM HATBORO HORSHAM HIGH SCHOOL**

6:30 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 CLOCK IN)**

6:50 AM 33 LATCHSTRING
([redacted])

6:55 AM 114 CLAYTON
([redacted])

6:58 AM 10 TARTAN
([redacted])

7:05 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 104 TRIP 2 AM KEITH VALLEY MIDDLE SCHOOL**

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:20 AM 450 SAW MILL
([redacted])

7:25 AM 26 W LEHMAN
([redacted])

7:29 AM 102 ALISON
([redacted])

7:35 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 104 TRIP 3 BABYLON SIMMONS ELEMENTARY**

8:00 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:10 AM 50 HARCOURT
([redacted])

8:14 AM 319 NORRISTOWN
([redacted])

8:20 AM 28 COBBLESTONE
([redacted]
**CORNER OF CHURCH & SCHOOL)**

8:22 AM 31 CHURCH
**(KDGN**
([redacted])

8:30 AM **SIMMONS ELEMENTARY**

***Active Drop off***

**Van 104 Trip 4 PM HATBORO HORSHAM H**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN AT 2:00)**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:35 PM 424 WALNUT
([redacted])

2:39 PM 10 TARTAN
([redacted])

2:42 PM 33 LATCHSTRING
([redacted])

2:44 PM 44 HARCOURT
([redacted])

2:45 PM 114 CLAYTON
([redacted])

2:48 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 104 Trip 5 PM KEITH VALLEY**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:06 PM 225 GARDEN
([redacted])

3:10 PM 102 ALISON
([redacted])

3:13 PM 26 W LEHMAN
([redacted])

3:17 PM 538 WINDOVER
([redacted])

3:19 PM 345 CROOKED BILLET
([redacted])

3:23 PM 224 W MORELAND
([redacted])

3:24 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

**VAN 104 TRIP 6 PM HALLOWELL ELEMEN**

3:30 PM **HALLOWELL ELEM**


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 104**

**Type: Passsenger Van**

| | | | |
|---|---|---|---|
| | **411 BABYLON RD, Horsham** | | **501 W. Moreland Ave, Horsham** |
| | **(DO NOT DROP STUDENTS OFF BEFORE 8:30)** | 3:36 PM | 371 DRESHER ([redacted]) |
| 8:42 AM | HATBORO HORSHAM TRANSPORTATION | 3:39 PM | 100 PALAMINO ([redacted]) |
| | | 3:51 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 105**
**Type: Unknown**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Lynch Joanne**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 105 TRIP 1 AM ANCILLAE ACADEMY**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 6:45)**

6:58 AM STONEY RIVER X SUN VALLEY
([redacted])

7:00 AM 279 RUNNING WATER
([redacted])

7:10 AM BABYLON X BARBIN
([redacted])

7:15 AM TALAMORE X ASHRIDGE
([redacted])

7:35 AM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

**VAN 105 TRIP 2 AM HORSHAM CLINIC**

7:50 AM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

8:11 AM **HORSHAM CLINIC**
**722 E BUTLER PIKE, Ambler**

8:22 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 105 TRIP 3 PM ANCILLAE ASSUMPTA**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 1:45)**

2:55 PM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

3:16 PM CEDAR HILL X POINTE HILL
([redacted])

3:21 PM 343 FRANKLIN CT
([redacted])

3:25 PM 279 RUNNING WATER
([redacted])

3:26 PM STONEY RIVER X SUN VALLEY
([redacted])

3:30 PM KOCH X BARRINGTON
([redacted])

3:31 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**VAN 105 TRIP 4 PM SIMMONS ELEMENTA**

3:31 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

3:40 PM 430 WOODLAND
([redacted])

3:41 PM 447 AVENUE B
([redacted])

3:42 PM 405 AVENUE D
([redacted])

3:44 PM 420 SUMMIT
([redacted])

3:45 PM 445 SUMMIT
([redacted])

3:55 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 106**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Delaney Dennis**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 106 TRIP 1 AM ST KATHERINE DREXEL & VILLA J(**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 6:45 AM)**

6:52 AM 246 WINCHESTER
([redacted])

7:07 AM 230 BEATRICE
([redacted])

7:29 AM 231 W COUNTY LINE
([redacted])

7:33 AM 7 BELMAR
([redacted])

7:36 AM 55 HARDING
([redacted])

8:09 AM **VILLA JOSEPH MARIE HIGH SCHOOL**
**1180 HOLLAND RD, HOLLAND**

8:15 AM **SAINT KATHERINE DREXEL CATHOLIC SCHOOL**
**1053 Holland Rd, SOUTHAMPTON**

8:42 AM 240 E COUNTY LINE
([redacted])

8:47 AM **HIGH ROADS**
**299 JACKSONVILLE RD, WARMINSTER**

8:56 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Van 106 Trip 2 PM HATBORO-HORSHAM H**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 SIGN ON**
**AT SCHOOL BY 2:20)**

2:25 PM **HATBORO-HORSHAM ALTERNATIVE**
**899 HORSHAM RD, Horsham**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:40 PM 555 DRESHER
**(PULL IN OFF OF**
**WITMER-STOP IS AT THE**
**ENTRANCE OFF OF DRESHER**
([redacted])

2:42 PM 556 DRESHER
([redacted])

2:45 PM 114 WELSH
([redacted])

2:51 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 106 TRIP 3 PM KEITH VALLEY MS**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:09 PM 420 BLAIR MILL
([redacted])

3:11 PM 436 BLAIR MILL
([redacted])

3:14 PM 132 EASTON
([redacted])

3:15 PM 160 EASTON
([redacted])

3:19 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

**VAN 106 TRIP 4 PM HALLOWELL ELEMEN**


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 106**

**Type: Passsenger Van**

| | |
|---|---|
| 3:30 PM | **HALLOWELL ELEM**<br>**501 W. Moreland Ave, Horsham** |
| 3:40 PM | 18 STEEPLECHASE<br>([redacted]) |
| 3:45 PM | 910 JENIFER<br>([redacted]) |
| 3:50 PM | 700 LOWER STATE<br>([redacted]) |
| 3:55 PM | 1225 NOBLE PAGE<br>([redacted]) |
| 4:09 PM | HATBORO HORSHAM TRANSPORTATION |


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 107**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Ibrahimi Dhurata**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Van 107 Trip 1 KEITH VALLEY MS**

7:00 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 7:00 AM)**

7:25 AM 225 GARDEN
([redacted])

7:28 AM 420 BLAIR MILL
([redacted])

7:30 AM 436 BLAIR MILL
([redacted])

7:35 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 107 Trip 2 AM SIMMONS ELEMENTARY**

8:00 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:15 AM 107 ALISON
([redacted])

8:20 AM 54 ASH STOKER
([redacted])

8:23 AM 25 LOG POND
([redacted])

8:30 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:39 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Van 107 Trip 3 PM MERAKEY**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00PM CLOCK IN)**

2:08 PM **MERAKEY SCHOOL**
**40 Valley Rd, Warrington**

2:16 PM 603 NORRISTOWN
([redacted])

2:27 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 107 Trip 4 PM KEITH VALLEY MS**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:10 PM 555 DRESHER
([redacted])

3:20 PM 1152 LIMEKILN PIKE
([redacted])

3:28 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**Van 107 Trip 5 PM SIMMONS ELEMENTAR**

3:30 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

3:39 PM 54 ASH STOKER
([redacted])

3:41 PM 25 LOG POND
**(KDGN** [redacted])

3:45 PM 107 ALISON
([redacted])

3:51 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 113**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Albert Robert**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 113 AM TRIP 1 ACADEMY NEW CHURCH, HUNTIN**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 CLOCK IN)**

7:15 AM 147 W LEHMAN
([redacted])

7:20 AM 300 HORSHAM
[redacted])

7:45 AM **ACADEMY OF THE NEW CHURCH**
**2815 BENADE CIR, BRYN ATHYN**

8:00 AM **HUNTINGDON VALLEY CHRISTIAN**
**1845 BYBERRY RD, HUNTINGDON VALLEY**

**VAN 113 AM TRIP 2 CROOKED BILLET ELEMENTARY**

8:05 AM **HUNTINGDON VALLEY CHRISTIAN**
**1845 BYBERRY RD, HUNTINGDON VALLEY**

8:17 AM 234 BYBERRY
[redacted])

8:24 AM 5 HATTERS
([redacted])

8:31 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:39 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 113 PM TRIP 4 BUCKS LEARNING AC**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN)**

2:15 PM **BUCKS LEARNING ACADEMY**
**600 Louis Dr, WARMINSTER**

2:29 PM **NATIVITY OF OUR LORD SCHOOL**
**585 W STREET RD, WARMINSTER**

**VAN 113 PM TRIP 4 NATIVITY OF OUR LC**

3:15 PM **NATIVITY OF OUR LORD SCHOOL**
**585 W STREET RD, WARMINSTER**

3:25 PM 300 PARK
([redacted])

3:27 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**VAN 113 PM TRIP 5 SIMMONS FOR LASAI**

3:40 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(ONLY LASALLE NO STUDENTS FROM SIMMONS)**

3:41 PM BABYLON SIMMONS TRANSFER

3:45 PM NORRISTOWN X CARPENTER
[redacted])

3:56 PM HARCOURT X SERRILL
[redacted])

4:01 PM BRIGHT X HOME
([redacted])

4:02 PM MADISON OFF YORK
[redacted])

4:11 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 114**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Seklecki Thomas E**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 114 AM TRIP 1 REGINA COELLI**

6:52 AM HATBORO HORSHAM TRANSPORTATION
**(SIGN ON TIME 6:45)**

7:10 AM 231 W COUNTY LINE
([redacted])

7:15 AM 217 CROOKED BILLET
([redacted])

7:40 AM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

**VAN 114 AM TRIP 2 HALLOWELL ELEMENTARY**

7:55 AM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

8:13 AM 100 PALAMINO
([redacted])

8:17 AM 371 DRESHER
([redacted])

8:24 AM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**
**(DO NOT LET STUDENTS OFF BEFORE 8:30)**

8:26 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Van 114 PM Trip 3 CENTER SCHOOL, REGI**

2:15 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 SIGN ON)**

3:00 PM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

3:10 PM **CENTER SCHOOL**
**2450 HAMILTON AVE, ABINGTON**

3:18 PM 217 CROOKED BILLET
([redacted])

3:22 PM 231 W COUNTY LINE
([redacted])

3:30 PM 324 SETTLERS
([redacted])

3:45 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 115**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Johnson Paul**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 115 AM TRIP 1 ANCILLAE ACADEMY**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 6:45)**

7:10 AM 543 LOWER STATE
**(KDGN [redacted])**

7:14 AM CEDAR HILL X POINTE HILL

7:15 AM EMERSON X THOREAU

7:42 AM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

**VAN 115 AM TRIP 2 SIMMONS ELEMENTARY**

8:00 AM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

8:16 AM 445 SUMMIT

8:16 AM 420 SUMMIT

8:20 AM 430 WOODLAND

8:21 AM 447 AVENUE B

8:23 AM 405 AVENUE D

8:33 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DONT DROP OFF STUDENTS BEFORE 8:30)**

8:42 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 115 PM TRIP 3 TAMANEND MIDDLE**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 2:00)**

2:30 PM **TAMANEND MIDDLE SCHOOL**
**1492 Stuckert Rd, Warrington**

2:44 PM 421 AVENUE C

3:00 PM **SPRINGSIDE CHESTNUT HILL ACADEMY**
**8000 CHEROKEE ST, PHILADELPHIA**

**Van 115 PM Trip 4 SPRINGSIDE CHESTNU**

3:00 PM **PHILMONT CHRISTIAN ACADEMY**
**35 HILLCREST AVE, ERDENHEIM**

3:05 PM **NORWOOD-FONTBONNE ACADEMY**
**8891 GERMANTOWN AVE, PHILADELPHIA**

3:30 PM **SPRINGSIDE CHESTNUT HILL ACADEMY**
**8000 CHEROKEE ST, PHILADELPHIA**

3:56 PM TALAMORE X ASHRIDGE

3:58 PM SUMMERSET X DAVENTRY

4:01 PM BABYLON X BARBIN

4:05 PM 1242 HORSHAM

4:13 PM 15 DREXEL

4:17 PM HIDDEN CREEK X TAMARACK

4:20 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 116**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Eve Stephen R**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 116 Trip 1 AM PERELMAN, ABINGTON FRIENDS, S**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 SIGN ON)**

6:50 AM CRESTVIEW X GERSTLEY
([redacted]-ENTER
**FROM BENDER STH)**

6:55 AM SAWYERS X LOG POND
([redacted](P)
[redacted](STM))

6:58 AM 738 JARRETT
**(7/26/26 WILL CALL WHEN NEEDED-[redacted]**
**ABINGTON FRIENDS)**

7:04 AM TALAMORE X GLENDEVON
([redacted](P))

7:06 AM TALAMORE X ASHRIDGE
([redacted]**ABINGTON FRIENDS)**

7:42 AM **PERELMAN JEWISH DAY SCHOOL-FORMAN**
**7601 OLD YORK RD, MELROSE PARK**

7:50 AM **ABINGTON FRIENDS SCHOOL**
**575 WASHINGTON LN, JENKINTOWN**
**(DROP OFF FRONT OF MIDDLE/UPPER & LOWER SCHOOL)**

8:03 AM **ST MARKS CLASSICAL ACADEMY**
**1162 Beverly Rd, JENKINTOWN**

8:11 AM **ST HILARY of POITIERS SCHOOL**
**920 SUSQUEHANNA RD, RYDAL**

8:36 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 116 Trip 2 PM AB FRIENDS, ST MAR**

2:10 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 SIGN ON)**

3:05 PM **ABINGTON FRIENDS SCHOOL**
**575 WASHINGTON LN, JENKINTOWN**

3:15 PM **ST MARKS CLASSICAL ACADEMY**
**1162 Beverly Rd, JENKINTOWN**

3:17 PM **ST HILARY of POITIERS SCHOOL**
**920 SUSQUEHANNA RD, RYDAL**

3:33 PM SAWYERS X LOG POND
([redacted]
[redacted])

3:36 PM 738 JARRETT
**(7/26/26 WILL CALL WHEN NEEDED-[redacted])**

3:40 PM TALAMORE X ASHRIDGE
([redacted]

3:50 PM CRESTVIEW X GERSTLEY
([redacted])

3:57 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 117**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Erb Karen**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 117 AM TRIP 1 HATBORO-HORSHAM HIGH SCHOC**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 SIGN ON)**

6:50 AM BLD G X WAYNE
([redacted])

6:55 AM 215 CEDAR
([redacted])

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 117 AM TRIP 2 QUEEN OF ANGELS**

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:15 AM 52 GREENWOODS
([redacted])

7:22 AM 207 BEATRICE
([redacted])

7:25 AM 15 EDWARD
([redacted])

7:39 AM **QUEEN OF ANGELS REGIONAL CATHOLIC SCHOOL**
**401 N EASTON RD, WILLOW GROVE**

**VAN 117 AM TRIP 3 CROOKED BILLET ELEMENTARY**

8:00 AM **QUEEN OF ANGELS REGIONAL CATHOLIC SCHOOL**
**401 N EASTON RD, WILLOW GROVE**

8:20 AM 213 CROOKED BILLET
([redacted])

8:23 AM 26 W LEHMAN
([redacted])

8:26 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:36 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 117 PM TRIP 4 QUEEN OF ANGELS**

2:10 PM HATBORO HORSHAM TRANSPORTATION
**(SIGN ON TIME 2:00)**

3:00 PM **QUEEN OF ANGELS REGIONAL CATHOLIC SCHOOL**
**401 N EASTON RD, WILLOW GROVE**

3:12 PM 52 GREENWOODS
([redacted])

3:19 PM 207 BEATRICE
([redacted])

3:22 PM 15 EDWARD
([redacted])

3:25 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

**VAN 117 PM TRIP 5 CROOKED BILLET EL**

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:32 PM 234 BYBERRY
([redacted])

3:37 PM 614 S YORK
([redacted])

3:40 PM 213 CROOKED BILLET
([redacted])

3:42 PM 26 W LEHMAN

3:52 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 118**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Van 118 AM Trip 1 HATBORO-HORSHAM HS**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 SIGN ON)**

6:55 AM 490 N YORK HHHS
([redacted])

6:55 AM 118 EARL
([redacted])

7:00 AM 404 JEFFERSON(HATBORO)
([redacted])

7:01 AM 355 TANNER
([redacted])

7:04 AM 20 S WARMINSTER
([redacted])

7:05 AM 233 CENTRAL (HAT)
([redacted])

7:15 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 118 AM TRIP 2 KEITH VALLEY MS**

7:15 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:18 AM 213 MAPLE
([redacted])

7:22 AM 188 DIANE
([redacted])

7:28 AM 106 HIDDEN CREEK
([redacted])

7:34 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 118 AM TRIP 3 HIGHLAND ELEMENTARY**

7:53 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:10 AM 245 EASTON
([redacted]-**ON HOLD)**

8:19 AM **HIGHLAND ELEMENTARY**
**1301 EDGEHILL RD, Abington**

8:30 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 118 PM TRIP 4 VILLA JOSEPH MARII**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN AT 2:00)**

2:30 PM **VILLA JOSEPH MARIE HIGH SCHOOL**
**1180 HOLLAND RD, HOLLAND**

2:36 PM **SAINT KATHERINE DREXEL CATHOLIC SCHOOL**
**1053 Holland Rd, SOUTHAMPTON**

3:00 PM 7 BELMAR
([redacted])

3:05 PM 55 HARDING
([redacted] **(ST KATHERINE DREXEL)**
[redacted] **(VILLA))**

3:10 PM 230 BEATRICE
([redacted])

3:14 PM 231 W COUNTY LINE
([redacted])

3:23 PM 246 WINCHESTER
([redacted])

3:30 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 119**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Zangari Anita M**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 119 AM TRIP 1 HATBORO HORSHAM HS**

6:40 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 SIGN ON)**

6:50 AM 211 S WARMINSTER
([redacted])

6:55 AM 645 S YORK
([redacted])

7:04 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 119 AM TRIP 2 GOOD SHEPHARD CATHOLIC**

7:15 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:15 AM 218 PERSHING
([redacted])

7:23 AM 24 HICKORY
([redacted])

7:28 AM 662 CARPENTERS WAY
([redacted])

7:44 AM **GOOD SHEPHERD CATHOLIC SCHOOL**
**835 NORTH HILLS AVE, ARDSLEY**

**VAN 119 AM TRIP 3 SIMMONS ELEMENTARY**

7:52 AM **GOOD SHEPHERD CATHOLIC SCHOOL**
**835 NORTH HILLS AVE, ARDSLEY**

8:20 AM 1149 COUNTY LINE
([redacted])

8:25 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:35 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 119 PM TRIP 4 GOOD SHEPHERD**

2:00 PM HATBORO HORSHAM TRANSPORTATION

2:29 PM **GOOD SHEPHERD CATHOLIC SCHOOL**
**835 NORTH HILLS AVE, ARDSLEY**

2:47 PM 662 CARPENTERS WAY
([redacted])

2:55 PM 24 HICKORY
([redacted])

3:01 PM 218 PERSHING
([redacted])

3:09 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

**VAN 119 PM TRIP 5 CROOKED BILLET ELI**

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:35 PM 5 E MONUMENT
([redacted])

3:40 PM 5 HATTERS
([redacted])

3:45 PM 321 OLIVE
([redacted])

3:47 PM 404 AVENUE C
([redacted])

3:48 PM 414 AVENUE B
([redacted])

3:52 PM 75 WOODBINE
([redacted])

3:57 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 133**
**Type: Passenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Rissmiller Franklin Jr**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Van 133 AM TRIP 1 HATBORO HORSHAM HIGH SCHOO**

6:45 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 CLOCK IN)**

6:55 AM 424 WALNUT
([redacted])

7:03 AM 1217 MARIETTA
([redacted])

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 133 AM TRIP 2 KEITH VALLEY MS**

7:12 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:25 AM 330 JACKSONVILLE
([redacted])

7:28 AM 500 S WARMINSTER
([redacted])

7:32 AM 345 CROOKED BILLET
([redacted])

7:34 AM 538 WINDOVER
([redacted])

7:40 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 133 AM TRIP 3 HALLOWELL ELEMENTARY**

8:00 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:15 AM 217 BONAIR
([redacted])

8:20 AM 201 LORNA
([redacted])

8:29 AM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

8:34 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 133 PM TRIP 4 HATBORO-HOSHAM H**

2:15 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN**
**AT SCHOOL BY 2:20)**

2:24 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:33 PM 100 W MONUMENT
([redacted])

2:35 PM 20 S WARMINSTER
([redacted])

2:39 PM 233 CENTRAL (HAT)
([redacted])

2:42 PM 211 S WARMINSTER
([redacted])

2:44 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 133 PM Trip 5 KEITH VALLEY MS**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:06 PM 100 W MONUMENT
([redacted])

3:11 PM 32 E MONUMENT
([redacted])

3:15 PM 215 S WARMINSTER
([redacted])

3:20 PM 1006 PENNYPACK
([redacted])

3:24 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

**VAN 133 PM TRIP 6 CROOKED BILLET**

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:33 PM 211 S WARMINSTER
**(KDGN** [redacted])

3:53 PM 700 LOWER STATE


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 133**

**Type: Passsenger Van**

**(NEAR DUMPSTER CLOSESET TO WELSH RD [redacted])**

4:07 PM HATBORO HORSHAM TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 134**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Bishop Randall**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 134 TRIP 1 AM ST JOSEPH ST ROBERTS**

7:00 AM HATBORO HORSHAM TRANSPORTATION
**(Clock in at 7:00)**

7:17 AM 233 UPLAND
**(KDGN [redacted]**
**[redacted]**
**[redacted])**

7:30 AM 717 LOWER STATE
**([redacted]**
**[redacted])**

7:50 AM **ST JOSEPH/ST ROBERT SCHOOL**
**850 EUCLID AVE, WARRINGTON**

**VAN 134 TRIP 2 AM MERAKEY**

7:50 AM **ST JOSEPH/ST ROBERT SCHOOL**
**850 EUCLID AVE, WARRINGTON**

8:25 AM 603 NORRISTOWN
**([redacted])**

8:45 AM **MERAKEY SCHOOL**
**40 Valley Rd, Warrington**

**(DON'T LET STUDENT OFF BEFORE 8:45 MUST BE MET BY STAFF MEMBER)**

8:56 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 134 TRIP 4 PM UPPER MORELAND H**

2:15 PM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN AT 2:15)**

2:40 PM **UPPER MORELAND HIGH SCHOOL**
**3000 TERWOOD RD, WILLOW GROVE**

2:59 PM **ST JOSEPH/ST ROBERT SCHOOL**
**850 EUCLID AVE, WARRINGTON**

**VAN 134 TRIP 5 PM ST JOSEPH ST ROBE**

3:00 PM **ST JOSEPH/ST ROBERT SCHOOL**
**850 EUCLID AVE, WARRINGTON**

3:23 PM 717 LOWER STATE
**([redacted]**
**[redacted])**

3:30 PM 233 UPLAND
**(KDGN [redacted]**
**[redacted] &**
**[redacted])**

3:35 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

**Van 134 Trip 6 PM HALLOWELL ELEMENT**

3:35 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

3:45 PM 217 BONAIR
**([redacted])**

3:54 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 135**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Fraim Robert (Brendan)**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 135 AM TRIP 1 HATBORO-HORSHAM HIGH SCHO**

6:55 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 CLOCK IN)**

7:00 AM 418 CLOVERLY
([redacted])

7:03 AM 480 ANNA LYNN
([redacted])

7:04 AM 694 LINDSAY
([redacted])

7:05 AM 689 MANN
([redacted])

7:07 AM 604 MANN
([redacted])

7:08 AM 602 MANN
([redacted])

7:12 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 135 AM TRIP 2 AVAILABLE**

7:22 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 135 AM TRIP 3 CROOKED BILLET**

7:55 AM **BUCKS LEARNING ACADEMY**
**600 Louis Dr, WARMINSTER**

8:00 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

8:10 AM 700 LOWER STATE
([redacted])
**NEAR DUMPSTER CLOSEST TO WELSH RD)**

8:30 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

8:36 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Van 135 PM Trip 4 HATBORO-HORSHAM H**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(SIGN ON 2:00 AT SCHOOL BY 2:20)**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:35 PM 602 MANN
([redacted])

2:36 PM 604 MANN
([redacted])

2:37 PM 689 MANN
([redacted])

2:48 PM 694 LINDSAY
([redacted])

2:41 PM 418 CLOVERLY
([redacted])

2:45 PM 132 EASTON
([redacted])

2:48 PM 416 BLAIR MILL
([redacted])

2:50 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 135 PM TRIP 5 KEITH VALLEY**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:07 PM 188 DIANE
([redacted])

3:10 PM 490 N YORK
([redacted])
**DROP OFF AT MADISON AVE ENTRANCE)**

3:13 PM 222 E COUNTY LINE
([redacted])

3:13 PM 240 E COUNTY LINE
([redacted])

3:15 PM 242 E MONUMENT
([redacted])


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 135**
**Type: Passsenger Van**

3:16 PM 239 E MONUMENT
([redacted])
3:23 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

**Van 135 PM Trip 6 BABYLON SIMMONS**

3:30 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
3:38 PM 1149 COUNTY LINE
([redacted])
3:47 PM HATBORO HORSHAM TRANSPORTATION

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 136**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Bostwick Kenneth**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 136 TRIP 1 AM HATBORO-HORSHAM HIGH SCHOC**

7:00 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 06:45 am)**

7:07 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**Van 136 Trip 2 AM NEW HOPE ACADEMY**

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:30 AM 228 GARDEN
([redacted])

7:34 AM 234 BEATRICE
([redacted])

7:42 AM 490 N YORK
([redacted] **APT A2)**

7:43 AM 40 S NEW
([redacted])

8:05 AM 13 SALEM
([redacted])

8:10 AM 724 OAK TERRACE
([redacted])

8:16 AM 252 RUNNING WATER
([redacted])

9:00 AM **NEW HOPE ACADEMY**
**350 S MAIN ST, DOYLESTOWN**

***Active Drop off***

**Van 136 Trip 3 PM NEW HOPE ACADEMY**

2:00 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 2:00 PM)**

2:55 AM **NEW HOPE ACADEMY**
**350 S MAIN ST, DOYLESTOWN**

3:25 AM 252 RUNNING WATER

3:35 AM 724 OAK TERRACE

3:38 AM 13 SALEM

3:43 AM 228 GARDEN

3:45 AM 234 BEATRICE

3:48 AM 490 N YORK

3:52 AM 40 S NEW

3:59 AM HATBORO HORSHAM TRANSPORTATION


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 137**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: AVAILABLE DRIVER**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 137 AM TRIP 1 ABINGTON MIDDLE & HIGH SCHO**

6:30 AM HATBORO HORSHAM TRANSPORTATION
**(CLOCK IN 6:30 A.M.)**

6:37 AM 296 BLAIR MILL
([redacted])

6:40 AM 245 EASTON
([redacted])

6:42 AM 114 WELSH
([redacted])

6:59 AM **ABINGTON HIGH SCHOOL**
**900 Highland Avenue, ABINGTON**
**(ON HOLD)**

6:59 AM **ABINGTON MIDDLE SCHOOL**
**2056 SUSQUEHANNA RD, Abington**
**(ON HOLD)**

**VAN 137 AM TRIP 2 KEITH VALLEY**

7:06 AM **ABINGTON HIGH SCHOOL**
**900 Highland Avenue, ABINGTON**

7:06 AM **ABINGTON MIDDLE SCHOOL**
**2056 SUSQUEHANNA RD, Abington**

7:20 AM 222 E COUNTY LINE
([redacted])

7:22 AM 240 E COUNTY LINE
([redacted])

7:24 AM 242 E MONUMENT
([redacted])

7:25 AM 239 E MONUMENT
([redacted])

7:28 AM 40 N PENN
([redacted])

7:30 AM 32 E MONUMENT
([redacted])

7:35 AM 215 S WARMINSTER
([redacted])

7:40 AM 1006 PENNYPACK
([redacted])

7:46 AM **KEITH VALLEY MIDDLE SCH**

***Active Drop off***

**VAN 137 PM TRIP 4 HATBORO HORSHAM**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN**
**BE AT SCHOOL BY 2:20)**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:45 PM 1217 MARIETTA
([redacted])

2:56 PM **HORSHAM CLINIC**
**722 E BUTLER PIKE, Ambler**

**VAN 137 PM TRIP 5 MONTESSORI SCHOO**

3:00 PM **HORSHAM CLINIC**
**722 E BUTLER PIKE, Ambler**

3:05 PM **THE MONTESSORI SCHOOL**
**1701 JARRETTOWN RD, DRESHER**

3:12 PM 1223 CHARTER
([redacted]-(No Thursdays))

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

**VAN 137 PM Trip 6 CROOKED BILLET ELE**

3:30 PM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

3:36 PM 326 E MORELAND
([redacted])

3:44 PM 17 PATRIOT
([redacted])

3:52 PM 18 MAURICE
([redacted])

3:59 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 137**

**Type: Passsenger Van**

**227 MEETINGHOUSE RD,**
**Horsham**

**VAN 137 AM TRIP 3 CROOKED BILLET ELEMENTARY**

7:45 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD,**
**Horsham**

8:17 AM 5 E MONUMENT
([redacted])

8:29 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave,**
**Hatboro**
**(NO STUDENTS Off**
**BEFORE 8:30am)**

8:39 AM HATBORO HORSHAM
TRANSPORTATION


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 138**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Sitler Karen**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 138 TRIP 1 AM HATBORO-HORSHAM HIGH SCHOC**

6:35 AM HATBORO HORSHAM TRANSPORTATION
**(6:45 SIGN ON)**

6:55 AM 10 VILLAGE
([redacted])

7:05 AM **HATBORO-HORSHAM ALTERNATIVE**
**899 HORSHAM RD, Horsham**

7:06 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 138 TRIP 2 AM REGINA COELLI**

7:10 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:20 AM 51 DOWNEY
(KDGN [redacted])

7:25 AM 246 WINCHESTER
([redacted])

7:50 AM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

**VAN 138 TRIP 3 AM CROOKED BILLET**

8:00 AM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

8:15 AM 404 AVENUE C
(KDGN [redacted])

8:18 AM 321 OLIVE
([redacted])

8:22 AM 17 PATRIOT
([redacted])

8:25 AM 18 MAURICE
([redacted])

8:32 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROP OFF BEFORE 8:30)**

8:40 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 138 TRIP 4 PM HATBORO HORSHAM**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN)**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:46 PM 645 S YORK
([redacted])

3:04 PM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

**VAN 138 Trip 5 PM REGINA COELLI**

3:00 PM **REGINA COELI ACADEMY**
**1525 MARIAN RD, ABINGTON**

3:25 PM 51 DOWNEY
([redacted])

3:31 PM 246 WINCHESTER
([redacted])

3:39 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 139**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Martin Sandra**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**Van 139 Trip 1 AM MAST CHARTER SCHOOL**

6:40 AM HATBORO HORSHAM TRANSPORTATION
**(6:30 CLOCK IN)**

6:45 AM VILLAGE X TIMBER
([redacted])

7:15 AM **MAST COMMUNITY CHARTER**
**1800 E BYBERRY RD, PHILADELPHIA**

**VAN 139 TRIP 2 AM CROOKED BILLET**

7:45 AM **MAST COMMUNITY CHARTER**
**1800 E BYBERRY RD, PHILADELPHIA**

8:20 AM 614 S YORK
([redacted])

8:25 AM 211 S WARMINSTER
(KDGN[redacted])

8:28 AM 326 E MORELAND
([redacted])

8:30 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**
**(DO NOT DROPSTUDENTS OFF BEFORE 8:30)**

**Van 139 Trip 3 AM THE QUAKER SCHOOL**

8:30 AM **CROOKED BILLET ELEM**
**101 Meadowbrook Ave, Hatboro**

8:40 AM 35 N PENN
([redacted])

8:45 AM **THE QUAKER SCHOOL AT HORSHAM**
**250 MEETINGHOUSE RD, Horsham**

8:50 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**VAN 139 TRIP 4 PM MAST CHARTER & OU**

1:40 PM HATBORO HORSHAM TRANSPORTATION
**(1:45 SIGN ON)**

2:10 PM **MAST COMMUNITY CHARTER**
**1800 E BYBERRY RD, PHILADELPHIA**

2:40 PM **OUR LADY OF GOOD COUNSEL**
**611 KNOWLES AVE, SOUTHAMPTON**

2:58 PM VILLAGE X TIMBER
([redacted])

3:03 PM 923 WILLIAMSON
([redacted])

3:10 PM **THE QUAKER SCHOOL AT HORSHAM**
**250 MEETINGHOUSE RD, Horsham**

**VAN 139 TRIP 5 PM THE QUAKER SCHOOI**

3:30 PM **OUR LADY OF GOOD COUNSEL**
**611 KNOWLES AVE, SOUTHAMPTON**

3:45 PM **THE QUAKER SCHOOL AT HORSHAM**
**250 MEETINGHOUSE RD, Horsham**

3:49 PM 35 N PENN
([redacted])

4:01 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule


BusBoss Copyright (C) 2026

# Hatboro-Horsham
# Transportation Schedule

**Bus #: 140**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Fraim Brian**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

***Active Drop off***

**VAN 140 AM TRIP 1 HATBORO-HORSHAM HS, GERMAN**

6:48 AM HATBORO HORSHAM TRANSPORTATION
**(6:40 CLOCK IN)**

6:55 AM 114 WELSH
([redacted])

7:00 AM 132 EASTON
([redacted])

7:01 AM 160 EASTON
([redacted])

7:04 AM 324 EASTON
([redacted])

7:11 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 140 AM TRIP 2 KEITH VALLEY MIDDLE SCHOOL**

7:16 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:26 AM STATION PARK X MANCHESTER
([redacted])

7:33 AM 490 N YORK
([redacted])
**STOP ON MADISON AVE AT ENTRANCE)**

7:37 AM 224 W MORELAND
([redacted])

7:41 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**VAN 140 AM TRIP 3 HALLOWELL ELEMENTARY SCHOOL**

7:55 AM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

8:10 AM 320 NORRISTOWN
([redacted])

**VAN 140 PM TRIP 4 ANCILLAE**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(2:00 CLOCK IN)**

3:00 PM **ANCILLAE ASSUMPTA ACADEMY**
**2025 CHURCH RD, WYNCOTE**

3:20 PM TALAMORE X MARSTEN GREEN
([redacted])

3:21 PM TALAMORE X ASHRIDGE
[redacted]**CLOSETS TO CHATSWORTH**
([redacted])

3:24 PM EMERSON X THOREAU
([redacted])

3:27 PM 543 LOWER STATE
([redacted])

3:32 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

**VAN 140 TRIP 5 PM HALLOWELL ELEMEN**

3:32 PM **HALLOWELL ELEM**
**501 W. Moreland Ave, Horsham**

3:50 PM 201 LORNA
([redacted])

3:55 PM 320 NORRISTOWN
([redacted])

3:59 PM HATBORO HORSHAM TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 140**

**Type: Passsenger Van**

8:13 AM 205 HORSHAM
([redacted])

8:21 AM **HALLOWELL ELEM**
**501 W. Moreland Ave,**
**Horsham**
**(DO NOT DROP OFF BEFORE 8:30)**

8:26 AM HATBORO HORSHAM
TRANSPORTATION


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 141**
**Type: Passsenger Van**
**Contractor: Hatboro-Horsham Sch Dist**
**Driver: Campbell Byron**

**Height: 0 Feet 0 Inches**
**Weight: 0 pounds**

***Active Pick-up***

**VAN 141 AM TRIP 1 HATBORO-HORSHAM HIGH SCHOC**

6:55 AM HATBORO HORSHAM TRANSPORTATION
**(SIGN ON 6:45)**

7:00 AM 555 DRESHER
**(PULL IN OFF OF WITMER**

**STOP IS AT ENTRANCE OFF OF DRESHER**

[redacted])

7:08 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

**VAN 141 AM TRIP 2 THE MONTESSORI SCHOOL**

7:15 AM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

7:22 AM 1223 CHARTER
([redacted] **(No Thursdays))**

7:36 AM **THE MONTESSORI SCHOOL**

**1701 JARRETTOWN RD, DRESHER**

**VAN 141 AM TRIP 3 SIMMONS ELEMENTARY**

8:00 AM **THE MONTESSORI SCHOOL**

**1701 JARRETTOWN RD, DRESHER**

8:15 AM 16 KNIGHT
[redacted]
**WARMINSTER HEIGHTS)**

8:26 AM 821 HORSHAM

8:29 AM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**
**(DO NOT DROP STUDENTS OFF BEFORE 8:30)**

8:37 AM HATBORO HORSHAM TRANSPORTATION

***Active Drop off***

**Van 141 PM Trip 4 HATBORO-HORSHAM H**

2:00 PM HATBORO HORSHAM TRANSPORTATION
**(SIGN ON 2:00**
**BE AT SCHOOL BY 2:20)**

2:25 PM **HATBORO-HORSHAM ALTERNATIVE**
**899 HORSHAM RD, Horsham**

2:30 PM **HATBORO-HORSHAM HIGH SCH**
**899 HORSHAM RD, Horsham**

2:33 PM 208 WINCHESTER
([redacted])

2:45 PM 490 N YORK HHHS
[redacted])

2:46 PM 118 EARL
[redacted])

2:48 PM 404 JEFFERSON(HATBORO)
([redacted])

2:49 PM 355 TANNER
([redacted])

2:58 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

**Van 141 PM Trip 5 KEITH VALLEY**

3:00 PM **KEITH VALLEY MIDDLE SCH**
**227 MEETINGHOUSE RD, Horsham**

3:10 PM 40 N PENN
([redacted])

3:15 PM STATION PARK X MANCHESTER
([redacted])

3:17 PM 500 S WARMINSTER
([redacted])

3:29 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**


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# Hatboro-Horsham
# Transportation Schedule

**Bus #: 141**
**Type: Passsenger Van**

**Van 141 PM Trip 6 BABYLON SIMMONS El**

3:30 PM **SIMMONS ELEMENTARY**
**411 BABYLON RD, Horsham**

3:45 PM 16 KNIGHT
([redacted])

3:53 PM HATBORO HORSHAM
TRANSPORTATION


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7.E. Approve Disposal of Obsolete Materials

# Crooked Billet Elementary School Titles for Reference

**Examples of reasons for removal: general damage, frequency of circulation, availability of newer or more valid materials (American Library Association)**

| Date Weeded | Barcode | Call Number | Title | Author | Reason | Replacing? |
|---|---|---|---|---|---|---|
| 8/26/2026 | T 11122 | 512.2 LEE (E) | *2 x 2 = boo! : a set of spooky multiplication stories* | Leedy, Loreen. | duplicate copy no longer needed | no |
| 8/26/2026 | T 20695 | 513.2 GIG (E) | *Each orange had 8 slices : a counting book* | Giganti, Paul. | duplicate copy no longer needed | no |
| 8/26/2026 | T 26439 | 910. ARL (PB) | *Explorers* | Arlon, Penelope. | duplicate copy no longer needed | no |
| 8/26/2026 | T 25853 | 921 KIN (PB) | *Happy Birthday, Martin Luther King* | Marzollo, Jean, 1942-2018. | duplicate copy no longer needed | no |
| 8/26/2026 | T 4458 | 513.2 MCM (E) | *One, two, one pair!* | McMillan, Bruce. | duplicate copy no longer needed | no |
| 8/26/2026 | T 97839 | 599.32 GRE (PB) | *Rabbits* | Gregory, Josh. | duplicate copy no longer needed | no |
| 8/26/2026 | T 25098 | 552 GRE (PB) | *Rocks and minerals* | Green, Dan, 1975 June 20- | duplicate copy no longer needed | no |
| 8/26/2026 | T 98324 | 921 YOU (PB) | *She Dared Malala Yousafzai* | Walsh, Jenni L. | duplicate copy no longer needed | no |
| 8/26/2026 | T 3371 | 811 KUS (E) | *Soap soup and other verses* | Kuskin, Karla. | duplicate copy no longer needed | no |
| 8/26/2026 | T 2440 | 398.21 BRO (PB | Stone soup : an old tale | Brown, Marcia. | duplicate copy no longer needed | no |
| 8/26/2026 | T 25902 | 973.3 CHE (PB) | When Washington crossed the Delaware : a wintertime story for young patriots | Cheney, Lynne V. | duplicate copy no longer needed | no |
| 5/5/2026 | T 90441 | 921 TIL (PB) | Leon's story | Tillage, Leon, 1936- | duplicate copy no longer needed | no |
| 5/5/2026 | T 90455 | 921 TIL (PB) | Leon's story | Tillage, Leon, 1936- | duplicate copy no longer needed | no |
| 5/6/2025 | T 25351 | PROF 317.91 CC | 101 ways to create real family engagement | Constantino,Steven M. | duplicate copy no longer needed | no |
| 5/6/2025 | T 7401 | 398.2 SEE (E) | Abiyoyo : based on a South African Lullaby and folk story | Seeger, Pete, 1919- | duplicate copy no longer needed | no |
| 5/6/2025 | T 14894 | 591.4 JEN (E) | Actual size | Jenkins, Steve, 1952- | duplicate copy no longer needed | no |
| 5/6/2025 | T 25217 | 363.12 WOO (PE | Air disasters | Woods, Michael, 1946- | duplicate copy no longer needed | no |
| 5/6/2025 | T 24925 | 811 SCA (E) | All the world | Scanlon, Elizabeth Garton. | duplicate copy no longer needed | no |
| 5/6/2025 | T 70854 | 921 REV (PB) | And then what happened, Paul Revere? | Fritz, Jean, 1915-2017. | duplicate copy no longer needed | no |
| 5/6/2025 | T 23245 | 973 YOD (PB) | Asian Indian Americans | Yoder, Carolyn P., 1953- | duplicate copy no longer needed | no |
| 5/6/2025 | T 23216 | 398.8 TRA (E) | Baa baa black sheep | Trapani, Iza. | duplicate copy no longer needed | no |
| 5/6/2025 | T 93995 | 398.8 TRA (E) | Baa baa black sheep | Trapani, Iza. | duplicate copy no longer needed | no |
| 5/6/2025 | T 15753 | PROF E BLI | Bailey at the museum | Bliss, Harry, 1964- | duplicate copy no longer needed | no |
| 5/6/2025 | T 11470 | E SAR | The bear ate your sandwich | Sarcone-Roach, Julia. | duplicate copy no longer needed | no |
| 5/6/2025 | T 5066 | E POL | The bee tree | Polacco, Patricia. | duplicate copy no longer needed | no |
| 5/6/2025 | T 3592 | E PEE | Big bad Bruce | Peet, Bill. | duplicate copy no longer needed | no |
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| 5/5/2025 | T 25648 | 920 FIS | When Jackie and Hank met | Fishman, Cathy Goldberg. | duplicate copy no longer needed | no |
| 5/5/2025 | T 23156 | 921 AND | When Marian sang : the true recital of Marian Anderson | Ryan, Pam Muñoz. | duplicate copy no longer needed | no |
| 5/5/2025 | T 23157 | 921 AND | When Marian sang : the true recital of Marian Anderson | Ryan, Pam Muñoz. | duplicate copy no longer needed | no |
| 5/5/2025 | T 91000 | 973.3 CHE | When Washington crossed the Delaware : a wintertime story for young patriots | Cheney, Lynne V. | duplicate copy no longer needed | no |
| 5/5/2025 | T 60918 | 811 SIL | Where the sidewalk ends : the poems & drawings | Silverstein, Shel. | duplicate copy no longer needed | no |
| 5/5/2025 | T 10031 | 577 LAU | Who eats what? : food chains and food webs | Lauber, Patricia. | duplicate copy no longer needed | no |
| 5/5/2025 | T 96339 | 921 PEN | William Penn | Walsh, Kieran. | duplicate copy no longer needed | no |
| 5/5/2025 | T 4299 | 921 RUD | Wilma unlimited : how Wilma Rudolph became the world's fastest woman | Krull, Kathleen. | duplicate copy no longer needed | no |
| 5/5/2025 | T 11415 | 811 SID | Winter bees & other poems of the cold | Sidman, Joyce. | duplicate copy no longer needed | no |
| 5/5/2025 | T 8051 | 398.2 LOU | Yeh-Shen : a Cinderella story from China | Louie, Ai-Ling. | duplicate copy no longer needed | no |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5/5/2025 | T 21450 | 398.2 SAN | Young Arthur | San Souci, Robert D. | duplicate copy no longer needed | no |
| 4/24/2025 | T 25268 | PROF 158 COV | The 7 habits of happy kids | Covey, Sean. | duplicate copy no longer needed | no |
| 4/24/2025 | T 26564 | PROF 158 COV | The 7 habits of happy kids | Covey, Sean. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9340 | 976.1 MCA | Alabama facts and symbols | McAuliffe, Emily. | duplicate copy no longer needed | no |
| 4/24/2025 | T 26602 | PROF 371.94 SO | Fostering resilient learners : strategies for creating a trauma-sensitive classroom | Souers, Kristin. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9408 | 996.9 MCA | Hawaii facts and symbols | McAuliffe, Emily. | duplicate copy no longer needed | no |
| 4/24/2025 | T 6076 | REF 917.804 GR | Lewis and Clark on the trail of discovery : the journey that shaped America | Gragg, Rod. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9435 | 974.1 MCA | Maine facts and symbols | McAuliffe, Emily. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9446 | 977.8 MCA | Missouri facts and symbols | McAuliffe, Emily. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9449 | 978.6 SAT | Montana facts and symbols | Sateren, Shelley Swanson. | duplicate copy no longer needed | no |
| 4/24/2025 | T 25634 | PROF 024.04 FE | The Mouse Who Went Surfing Alone | Ferman, Risa Vetri. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9456 | 974.9 SAT | New Jersey facts and symbols | Sateren, Shelley Swanson. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9457 | 978.9 SAT | New Mexico facts and symbols | Sateren, Shelley Swanson. | duplicate copy no longer needed | no |
| 4/24/2025 | T 9458 | 975.6 SAT | North Carolina facts and symbols | Sateren, Shelley Swanson. | duplicate copy no longer needed | no |
| 4/24/2025 | T 26869 | 977.1 MCA | Ohio facts and symbols | McAuliffe, Emily. | duplicate copy no longer needed | no |
| 4/24/2025 | T 10088 | REF 595.7 LEA (P | Peterson first guide to insects of North America | Leahy, Christopher W. | duplicate copy no longer needed | no |
| 4/24/2025 | T 96872 | REF 599 ALD (PE | Peterson first guide to mammals of North America | Alden, Peter. | duplicate copy no longer needed | no |
| 4/24/2025 | T 96869 | REF 597.9 CON ( | Peterson first guide to reptiles and amphibians | Conant, Roger, 1909-2003. | duplicate copy no longer needed | no |
| 4/24/2025 | T 10136 | REF 582.16 PET | Peterson first guide to trees | Petrides, George A. | duplicate copy no longer needed | no |
| 4/24/2025 | T 10134 | REF 582.13 PET | Peterson first guide to wildflowers of northeastern and north-central North America | Peterson, Roger Tory, 1908- | duplicate copy no longer needed | no |
| 4/24/2025 | T 26870 | 974.5 FEE | Rhode Island facts and symbols | Feeney, Kathy, 1954- | duplicate copy no longer needed | no |
| 4/24/2025 | T 9256 | 974.3 FEE | Vermont facts and symbols | Feeney, Kathy, 1954- | duplicate copy no longer needed | no |
| 4/24/2025 | T 10469 | PROF 025.4 BER | What Marion taught Willis | Berg, Brook. | duplicate copy no longer needed | no |
| 4/24/2025 | T 10471 | PROF 372.4 BER | When Marion copied | Berg, Brook. | duplicate copy no longer needed | no |
| 8/26/2026 | T 25633 | 921 EIN (PB) | I am Albert Einstein | Norwich, Grace. | Poor Condition/Damage | no |
| 8/26/2026 | T 25519 | 921 WAS (PB) | I am George Washington | Norwich, Grace. | Poor Condition/Damage | no |
| 8/26/2026 | T 25520 | 921 TUB (PB) | I am Harriet Tubman | Norwich, Grace. | Poor Condition/Damage | no |
| 8/26/2026 | T 25521 | 921 KIN (PB) | I am Martin Luther King, Jr. | Norwich, Grace. | Poor Condition/Damage | no |
| 8/26/2026 | T 25747 | 921 DIS (PB) | I am Walt Disney | Norwich, Grace. | Poor Condition/Damage | no |
| 8/26/2026 | T 23971 | 507.8 BAR (PB) | Last-minute science fair projects : when your Bunsen's r | Bardhan-Quallen, Sudipta. | Poor Condition/Damage | no |
| 8/26/2026 | T 23579 | 595.4 MOR (PB) | Spiders | Morgan, Sally. | Poor Condition/Damage | no |
| 8/26/2026 | T 1924 | 921 DIC (PB) | Susanna of the Alamo : a true story | Jakes, John, | Poor Condition/Damage | no |
| 8/26/2026 | T 14427 | 598 KIR (PB) | Take a backyard bird walk | Kirkland, Jane. | Poor Condition/Damage | no |
| 8/26/2026 | T 14440 | 595.78 KIR (PB) | Take a walk with butterflies and dragonflies | by Jane Kirkland ... [et al.]. | Poor Condition/Damage | no |
| 8/26/2026 | T 60215 | 921 EAR (PB) | Who was Amelia Earhart? | Jerome, Kate Boehm. | Poor Condition/Damage | no |
| 6/1/2026 | T 9115 | E DEA | Pete the cat and his four groovy buttons | Litwin, Eric. | Poor Condition/Damage | no |
| 5/14/2026 | T 81037 | E BLU | Bluey. Camping. | | Poor Condition/Damage | no |
| 1/13/2026 | T 80260 | 567.9 PAL (E) | Ultimate dinosaur rumble | Pallotta, Jerry. | Poor Condition/Damage | no |
| 11/10/2025 | T 1722 | E DEP | Pancakes for breakfast | DePaola, Tomie, 1934-2021. | Poor Condition/Damage | no |

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|---|---|---|---|---|---|---|
| 9/24/2025 | T 2921 | E FAN | Save the duck! | Fang, Vicky. | Poor Condition/Damage | |
| 5/16/2025 | T 2025 | PB HOY | Stella | Hoyle, McCall. | Poor Condition/Damage | |
| 5/6/2025 | T 23748 | PROF 158.2 KOU | Friends, cliques, and peer pressure : be true to yourself | Koubek, Christine Wickert. | Poor Condition/Damage | no |
| 5/6/2025 | T 12723 | PROF 372.13 SC | How to help your child with homework : the complete gu | Schumm, Jeanne Shay, 1947- | Poor Condition/Damage | no |
| 5/2/2025 | T 23284 | PB CAP (E) | Biscuit finds a friend | Capucilli, Alyssa Satin, 1957- | Poor Condition/Damage | no |
| 4/25/2025 | T 2143 | 031 OBR (PB) | Scholastic 2022 book of world records | O'Brien, Cynthia. | Poor Condition/Damage | no |
| 4/25/2025 | T 2144 | 031 OBR (PB) | Scholastic 2022 book of world records | O'Brien, Cynthia. | Poor Condition/Damage | no |
| 4/25/2025 | T 2145 | 031 OBR (PB) | Scholastic 2022 book of world records | O'Brien, Cynthia. | Poor Condition/Damage | no |
| 4/25/2025 | T 2146 | 031 OBR (PB) | Scholastic 2022 book of world records | O'Brien, Cynthia. | Poor Condition/Damage | no |
| 4/24/2025 | T 2853 | PB JOH (E) | The smart cookie | John, Jory. | Poor Condition/Damage | |
| 4/24/2025 | T 4808 | PROF E VIO | The tenth good thing about Barney | Viorst, Judith. | Poor Condition/Damage | no |
| 3/24/2025 | T 3151 | F CHA (Young Re | The Surprise party | Chapman, Linda. | Poor Condition/Damage | no |
| 3/10/2025 | T 97870 | F PAT | Bridge to Terabithia | Paterson, Katherine. | Poor Condition/Damage | no |
| 2/12/2025 | T 21211 | 743 SMI | How to draw wild animals | Smith, Christine, | Poor Condition/Damage | |
| 2/11/2025 | T 70846 | PB TAY | The trouble with Tuck | Taylor, Theodore, 1921- | Poor Condition/Damage | |
| 1/29/2025 | T 9187 | 736 HOU | Easy origami | Boursin, Didier. | Poor Condition/Damage | |
| 1/28/2025 | T 7200 | F BRU (Young Re | Bad kitty goes to the vet | Bruel, Nick. | Poor Condition/Damage | |
| 1/28/2025 | T 2627 | 796.323 MAH | GOATs of basketball | Mahoney, Brian (Brian C.) | Poor Condition/Damage | |
| 1/28/2025 | T 108000 | F KIM (Young Rea | Project Earth | Kim, Carol. | Poor Condition/Damage | no |
| 11/26/2024 | T 24771 | PB WES (Star Wa | Star Wars: the Clone wars | West, Tracey, 1965- | Poor Condition/Damage | |
| 11/4/2024 | T 24222 | PB MAS | Every soul a star : a novel | Mass, Wendy, 1967- | Poor Condition/Damage | |
| 10/17/2024 | T 2871 | 741.5 MAR (E) | Baby-sitters little sister. 6, Karen's birthday | Farina, Katy. | Poor Condition/Damage | |
| 9/24/2024 | T 25750 | F BRU (Young Re | Bad Kitty drawn to trouble | Bruel, Nick. | Poor Condition/Damage | |
| 9/24/2024 | T 8099 | PB WES | The Chikorita challenge | West, Tracey, 1965- | Poor Condition/Damage | |
| 9/24/2024 | T 11548 | 597.3 PAL (E) | Hammerhead vs. bull shark | Pallotta, Jerry. | Poor Condition/Damage | |
| 9/24/2024 | T 4144 | 921 MES | Messi | Illugi Jökulsson. | Poor Condition/Damage | |
| 9/24/2024 | T 80236 | 796.22 MCC (E) | Skateboarding | McClellan, Ray. | Poor Condition/Damage | no |
| 9/20/2024 | T 81177 | 741.5 KIB | Amulet. Book eight, Supernova | Kibuishi, Kazu, 1978- | Poor Condition/Damage | |
| 9/20/2024 | T 81076 | 741.5 KIB | Amulet. Book seven, Firelight | Kibuishi, Kazu, 1978- | Poor Condition/Damage | |
| 9/20/2024 | T 2639 | 741.5 KIB | Amulet Book six, Escape from Lucien | Kibuishi, Kazu, 1978- | Poor Condition/Damage | |
| 9/20/2024 | T 1522 | 741.5 KIB (PB) | Amulet : The Stonekeeper. Book one, The stonekeeper | Kibuishi, Kazu, 1978- | Poor Condition/Damage | |
| 10/28/2024 | T 70383 | PB CLE | Ramona Quimby, age 8 | Cleary, Beverly, 1916-2021. | duplicate copy no longer needed | no |

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE: _9/1/2026_____**

**NAME:__David Weber_____**

**BUILDING:__Keith Valley MS_____**

**SERIAL # _____ if applicable**

**TAG # _____ if applicable**

**ITEM/S BEING DISCARDED:_Unused student consumable books for Savvas Elevate Science, used teacher resources for Elevate Science_____**

**ITEMS BEING REPLACED & PO # OF NEW**
**ITEM/S:_Being replaced with new textbook series, Experience Science, PO# 202700324. Multiple ISBNs to be replaced, primarily 9780328989713, 9780328989720, and 9780328989737._____**

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:_Online prices for buyback range from $0.09 to$0.57 per teacher edition, with some titles not accepted for buyback. Workbooks not priced, no vendor contacted wants to purchase._____**

**CAN THEY STILL BE USED? (parts or backup) _Student books in good condition but unable to resell, publisher has updated product and content standards have updated as well. _____**

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

**_Recycling for paper booklets, trash for books that cannot be recycled.___**

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**COMMENTS: Discarding older science materials to make room for new resource approved by board in spring 2026.**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/22/26

**NAME:** Jennifer Troutman

**BUILDING:** Hallowell

**SERIAL #** 1 - EOWPVT, 1- ROWPVT **if applicable**

**TAG #** _____ **if applicable**

**ITEM/S BEING DISCARDED:** 1 Expressive One Work Picture Vocab Test,

1 Receptive One Word Picture Vocab Test

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** _____

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** $0

**CAN THEY STILL BE USED? (parts or backup)** No, they are outdated and no longer usable.

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Recycling of paper where applicable. No special disposal needed.

**COMMENTS:**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/22/26

**NAME:** Jennifer Troutman

**BUILDING:** Blair Mill

**SERIAL #** 1 - EOWPVT, 1- ROWPVT **if applicable**

**TAG #** _____ **if applicable**

**ITEM/S BEING DISCARDED:** 1 Expressive One Work Picture Vocab Test,

1 Receptive One Word Picture Vocab Test

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** _____

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** $0

**CAN THEY STILL BE USED? (parts or backup)** No, they are outdated and no longer usable.

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Recycling of paper where applicable. No special disposal needed.

**COMMENTS:**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/22/26

**NAME:** Jennifer Troutman

**BUILDING:** Crooked Billet

**SERIAL #** 1 - EOWPVT, 1- ROWPVT **if applicable**

**TAG #** _____ **if applicable**

**ITEM/S BEING DISCARDED:** 1 Expressive One Work Picture Vocab Test,

1 Receptive One Word Picture Vocab Test

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** _____

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** $0

**CAN THEY STILL BE USED? (parts or backup)** No, they are outdated and no longer usable.

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Recycling of paper where applicable. No special disposal needed.

**COMMENTS:**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/22/26

**NAME:** Jennifer Troutman

**BUILDING:** Simmons

**SERIAL #** 1 - EOWPVT, 1- ROWPVT **if applicable**

**TAG #** _____ **if applicable**

**ITEM/S BEING DISCARDED:** 1 Expressive One Work Picture Vocab Test,

1 Receptive One Word Picture Vocab Test

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** _____

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** $0

**CAN THEY STILL BE USED? (parts or backup)** No, they are outdated and no longer usable.

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Recycling of paper where applicable. No special disposal needed.

**COMMENTS:**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/22/26

**NAME:** Jennifer Troutman

**BUILDING:** Keith Valley

**SERIAL #** 1 - EOWPVT, 1- ROWPVT **if applicable**

**TAG #** _____ **if applicable**

**ITEM/S BEING DISCARDED:** 1 Expressive One Work Picture Vocab Test,

1 Receptive One Word Picture Vocab Test

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** _____

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** $0

**CAN THEY STILL BE USED? (parts or backup)** No, they are outdated and no longer usable.

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Recycling of paper where applicable. No special disposal needed.

**COMMENTS:**

**HATBORO-HORSHAM SCHOOL DISTRICT**

**PROPERTY REPLACEMENT/DISPOSAL FOR BOARD APPROVAL**

**forward copy to: Teresa Ewald – Business Office**

**DATE:** 9/24/26

**NAME:** Kim Sulahian

**BUILDING:** Keith Valley

**SERIAL #** N/A **if applicable**

**TAG #** N/A **if applicable**

**ITEM/S BEING DISCARDED:** Set of 4 Timpani - 1970's

**ITEMS BEING REPLACED & PO # OF NEW ITEM/S:** Already replaced

**CURRENT VALUE OF ITEMS BEING REPLACED/DISCARDED:** approx. 7,000 (no exact match)

**CAN THEY STILL BE USED? (parts or backup)** Yes, just old + outdated

**IF THEY NEED TO BE DISCARDED WILL THIS BE DONE THROUGH RECYCLYING, SPECIAL ARRANGEMENTS OR THROWN OUT IN TRASH?**

Heavy metal drums, could be recycled or dumped

**COMMENTS:**

New set recieved through curriculum office

7.F. Accept Donation
7.G. Approve PDE-4605 Residence
7.H. Approve Mileage Reimbursement Rate Increase
7.I. Approve Student Activities and Authorized Signatories
8. Human Resources Recommendations and Action Items
8.A. Approve Human Resources Action Items

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

**APPOINTMENT OF PERSONNEL**

All employees are hired provisionally pending the satisfactory receipt of all documentation required by law and District policy, including, but not limited to, required background checks and evidence of certification.

**SUPPORT STAFF**

| Name | Control Code | Assignment | Location(s) | Status | Salary Grade | Salary | Effective Date | Reason for Appointment |
|---|---|---|---|---|---|---|---|---|
| Gregory Phynn | 646 | Food Service Assistant | Simmons | Part-Time, Hourly Non-Exempt 180 days, 4 hours/day | FS1 | Step 1 | 9/22/2026 | Replacement for Maryann Bottone |
| John Griffin | 2490 | Driver - CDL Substitute | Transportation | Part-Time, as needed | TR2 | Step 5 (2025-26) | 8/31/2026 | Hired to cover driving needs when additional drivers are needed |
| Mark Kavanaugh | 2492 | Driver - CDL Substitute | Transportation | Part-Time, as needed | TR2 | Step 10 (2025-26) | 8/31/2026 | Hired to cover driving needs when additional drivers are needed |
| Alice Kennedy | 2493 | Driver - CDL Substitute | Transportation | Part-Time, as needed | TR2 | Step 10 (2025-26) | 8/31/2026 | Hired to cover driving needs when additional drivers are needed |
| Lucy Wertley | 2495 | Driver - CL Substitute | Transportation | Part-Time, as needed | TR2 | Step 10 (2025-26) | 8/31/2026 | Hired to cover driving needs when additional drivers are needed |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

**CHANGES OF ASSIGNMENT OR CLASSIFICATION**

**CERTIFIED STAFF**

| | PREVIOUS POSITION | | | | | | NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Name** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary Step** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary Step** | **Effective Date** | **Reason for Change** |
| Nicole McClure | 272 | Teacher - Social Studies - Grade 7 | Keith Valley | Full-Time Exempt 191 Calendar Days | M+30 | Step 15 | 2180 | TOA - Interim Assistant Principal | Keith Valley | Full-Time Exempt 191 Calendar Days | M+30 | Step 15 | 9/14/2026 | Replacement for Jo Ellen Paldino; Teacher on Assignment for the 2026-2027 School Year. Will receive salary per HHEA contract and stipend for additional days worked. |

**SUPPORT STAFF**

| | PREVIOUS POSITION | | | | | | NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Name** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Effective Date** | **Reason for Change** |
| Barbora Salomon | 851 | Payroll Coordinator | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $38.24 | 851 | Payroll Coordinator | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $43.35 | 11/16/2026 | Revised position responsibilities |
| Christopher Owoc | 498 | CDL Driver | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | TR2 | Step 2 | 2508 | Driver CDL Substitute | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | TR2 | Step 2 | 9/23/2026 | Driver request |
| Daniel Kunf | N/A | Provisional Driver | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | N/A | $16.81/ hour | 1523 | Van-Driver | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | TR1 | Step 1 | 8/17/2026 | CDL certification not obtained |
| David Rivera | 579 | Custodian-Night Shift | Keith Valley | Full-Time, Hourly Non-Exempt 261 Days 8 hours/day | FO1 | Step 2 | 860 | Security Guard | High School | Full-Time, Hourly Non-Exempt 184 Days 8 hours/day | FAC3 | $20.81 | 8/31/2026 | Replacement for James Tooley |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| | PREVIOUS POSITION | | | | | | NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Name** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Effective Date** | **Reason for Change** |
| Doruntina Latifi | 794 | Child Accounting and Business Office Specialist | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $37.48 | 794 | Child Accounting and Business Office Specialist | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $39.02 | 11/16/2026 | Revised position responsibilities |
| Janel Leitner | 857 | Registrar | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS2 | $25.71 | 857 | Registrar | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS2 | $27.54 | 11/16/2026 | Salary adjustment for tenure |
| Joseph Maurer | 868 | Application and Data Integration Specialist | Technology | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT2 | $38.81 | 868 | Application and Data Integration Specialist | Technology | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT2 | $40.40 | 11/16/2026 | Revised position responsibilities |
| Joseph McPeak | 502 | CDL Driver | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | TR2 | Step 5 | 534 | Van- Driver | Transportation | Part-Time, Hourly Non-Exempt Paid as worked | TR1 | Step 5 | 9/22/2026 | Driver request |
| Kristen Casey | 790 | Administrative Assistant-Cabinet | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS1 | $34.32 | 790 | Administrative Assistant-Cabinet | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS1 | $35.73 | 11/16/2026 | Revised position responsibilities |
| Laurie Sgro | 850 | Payroll Assistant | Business Office | Full-Time, Hourly Non-Exempt 208 Days 7.5 hours/day | SS3 | $22.84 | 850 | Payroll Assistant | Business Office | Full-Time, Hourly Non-Exempt 208 Days 7.5 hours/day | SS3 | $23.97 | 11/16/2026 | Salary adjustment for tenure |
| Michelle Pollock | 867 | PIMS & Business Applications Analyst | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $37.94 | 867 | PIMS & Business Applications Manager | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $43.05 | 11/16/2026 | Revised position responsibilities |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| | PREVIOUS POSITION | | | | | | NEW POSITION | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Name** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Control Code** | **Assignment** | **Location(s)** | **Status** | **Salary Grade** | **Salary** | **Effective Date** | **Reason for Change** |
| Robert Molloy | 1405 | Receptionist | Human Resources | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS4 | $21.49 | 822 | Human Resources Assistant | Human Resources | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | SS3 | $22.37 | 11/16/2026 | Restructuring of Human Resources Department |
| Ryan McCormick | NA | Substitute-Custodian | District Wide | Part-Time, as needed | Substitute Custodian 26-27 School Year | Substitute Custodian 26-27 School Year | 571 | Custodian-Split Shift | Simmons | Full-Time, Hourly Non-Exempt 261 Days 8 hours/day | FO1 | Step 1 | 9/8/2026 | Replacement for Brian Kimmey |
| Teresa Ewald | 853 | Purchasing Coordinator | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $39.19 | 853 | Purchasing Coordinator | Business Office | Full-Time, Hourly Non-Exempt 261 Days 7.5 hours/day | CT1 | $40.80 | 11/16/2026 | Salary adjustment for tenure |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

## RESIGNATIONS AND RETIREMENTS

### ADMINISTRATIVE STAFF

| Name | Control Code | Assignment | Location | Years of Service | Effective Date | Reason for Action |
|---|---|---|---|---|---|---|
| Jo Ellen Paldino | 450 | Assistant Principal | Keith Valley | N/A | 9/11/2026 | Resignation; Updated date |
| Elisha Gee | 432 | Principal | Blair Mill | N/A | 9/7/2026 | Resignation; Updated date |

### SUPPORT STAFF

| Name | Control Code | Assignment | Location(s) | Years of Service | Effective Date | Reason for Action |
|---|---|---|---|---|---|---|
| Malcolm Farrar | 1524 | Driver-Van | Transportation | N/A | 8/28/2026 | Resignation |
| Mark Mulroney | 553 | Driver-Standby Driver | Transportation | N/A | 8/26/2026 | Resignation |
| Sejal Kaneria | 608 | Assistant-Instuctional | Blair Mill | N/A | 8/20/2026 | Resignation |
| Heather Howell | 822 | HR Assistant | Administration | N/A | 9/24/2026 | Resignation |
| Gary Hentschel | 534 | Driver-Van | Bus Garage | 5 | 9/17/2026 | Updated Retirement Date |
| Patricia Hershey | 958 | All Year-Elementary Orchestra- Asst. Director | Elementary | N/A | 9/14/2026 | Resignation |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

**SUPPLEMENTAL ASSIGNMENTS**
**CERTIFIED STAFF**

| Name | Control Code (if applicable) | Assignment | Salary/Rate | Effective Date |
|---|---|---|---|---|
| Milton Kunz | 1043 | Extra Pay - Auditorium Outside Events | $65/hour | For the 2026-2027 school year |
| Lisa Litchko | 1040 | Extra Pay - Auditorium Outside Events | $65/hour | For the 2026-2027 school year |
| Amy Ambler | 1534 | Gifted Stipend Elementary | $3,000 | 10/15/2026 |
| Caitlyn Kasa | 1533 | Gifted Stipend KVMS | $3,000 | 10/15/2026 |
| Stephen Fuguet | 2511 | Gifted Stipend HHHS | $1,074.60 | 10/15/2026 |
| Lauren Nash | 2513 | Gifted Stipend HHHS | $1,029.90 | 10/15/2026 |
| Maya Goldberg | 2512 | Gifted Stipend HHHS | $492.60 | 10/15/2026 |
| James Leddy | 1532 | Gifted Stipend HHHS | $402.90 | 10/15/2026 |
| Kelly Krier | 2173 | Game Worker - Clock, Field Hockey | $30/hour | For the 2026-2027 school year |
| Jennifer Tooley | 2172 | Game Worker - Clock, Field Hockey, Girls Lax | $30/hour | For the 2026-2027 school year |
| Savanah Espada | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Rebecca Lenthe | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Virginia Catrambone | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Malinda DeSimone | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Kelly Conlan | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Peggy Cammarota | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Nicole Dobos | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Adina Thomas | N/A | Summer Mentor Pay | $250 | 8/19/2026 |
| Marisa Barke | 2499 | Classroom Relocation Compensation | $42/hour, 15 hours | 8/21/2026 |
| Stephanie Clinise | N/A | Curriculum Writing | $42/hour | 8/21/2026 |
| Diane Manser | N/A | Curriculum Writing | $42/hour | 8/21/2026 |
| Meghan Gavaghan | 2458 | Surrendered Prep Period Compensation | $40/hour | 9/8/2026 |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| Name | Control Code (if applicable) | Assignment | Salary/Rate | Effective Date |
|---|---|---|---|---|
| Kara Bowers | 2496 | Surrendered Prep Period Compensation | $40/hour | 9/16/2026 |
| Sarah Abercrombie | 2370 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Anthony Adamucci | 2371 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Veronica Alegado | 2418 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Sabine Armstrong | 2372 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Stephanie Barloon | 2419 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Bryce Berger | 2420 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Megan Boletta | 2421 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Willeena Booker | 2466 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kristine Boyle | 2422 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kara Bowers | 2469 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Melissa Burleigh | 2373 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Nancy Butcher-Perez | 2374 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Melissa Campbell | 2470 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Michelle Campellone | 2423 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Rachel Carenzo | 2375 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Karen Cassidy | 2376 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jenna Cherwien | 2471 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Tracy Chillemi | 2503 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Stephanie Clinise | 2377 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Lauren Cofone | 2378 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jennifer Coleman | 2424 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Mitchell Coleman | 2425 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Coleen Costello | 2379 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Elizabeth Dalenadro | 2427 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Elieen D'Alonzo | 2426 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jamie Devlin | 2428 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Maile Dingerdissen | 2467 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Nicole Dobos | 2429 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kathleen Doyle | 2380 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Stephanie Dubin | 2472 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Curtis Dunaway | 2381 | Compensated Coverage | $50/hour | For the 2026-2027 school year |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| Name | Control Code (if applicable) | Assignment | Salary/Rate | Effective Date |
|---|---|---|---|---|
| Molly Durkin | 2430 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Katharine Edbrooke | 2431 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Basma Elshimy | 2432 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Heather Elvidge | 2433 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Christine Everly | 2382 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Natassja Falterbauer | 2383 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Natalie Fetterman | 2384 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Linda Flores Torres | 2473 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Meghan Gavaghan | 2480 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kaylee Gillen | 2385 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jamie Ginsberg | 2434 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Eric Glemser | 2468 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Maya Goldberg | 2386 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Hannah Goncalvo-Soriano | 2502 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| James Greenberg | 2387 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Michael Harmon | 2388 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Gina Haughey | 2474 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jennifer Hogan | 2435 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Lauren Holliday | 2389 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Tiffany Hood | 2436 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Andrea Hrabyk | 2481 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Wendy Iadonisi | 2475 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Mary Joyce | 2390 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Summer Kaminski | 2437 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Meredith Kane-Sokol | 2438 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Caitlyn Kasa | 2439 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Angela Keeley | 2476 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Ann Kelly | 2391 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jennifer Kemp | 2392 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kevin Kerrigan | 2509 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Brian Knox | 2393 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jennifer Kosoy | 2440 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kelly Krier | 2394 | Compensated Coverage | $50/hour | For the 2026-2027 school year |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| Name | Control Code (if applicable) | Assignment | Salary/Rate | Effective Date |
|---|---|---|---|---|
| John Kurek | 2395 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| James Leddy | 2396 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Rebecca Lenthe | 2441 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Julie Letizio | 2442 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Sonia Matura | 2463 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| William McKenzie | 2397 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Leah Micikas | 2398 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Nicole Miller | 2443 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Sharon Mirabelli | 2477 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Erin Monaghan | 2510 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Peter Moore | 2444 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jonathan Nyce | 2399 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Nicholas Pace | 2400 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Neha Parekh | 2445 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Amanda Piergallini | 2401 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Gregory Poruban | 2402 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Matthew Potts | 2403 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kathryn Rae | 2446 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Bethanne Reordon | 2447 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kenneth Remaily | 2462 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Tracey Remaily | 2448 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Erika Richards | 2405 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Dana Sacony | 2406 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Christopher Schmidt | 2449 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Marie Schmucker | 2450 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| John Schumann | 2478 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Donna Sciubba | 2482 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Michele Sedlacik | 2407 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Eric Shea | 2451 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Quaneesha Shields | 2464 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Michelle Shpats | 2408 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Katie Simpson | 2452 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Gabrielle Skroski | 2453 | Compensated Coverage | $50/hour | For the 2026-2027 school year |

**HATBORO-HORSHAM SCHOOL DISTRICT**
**HUMAN RESOURCES ACTION ITEMS FOR CONSIDERATION**
**September 28, 2026**

| Name | Control Code (if applicable) | Assignment | Salary/Rate | Effective Date |
|---|---|---|---|---|
| Anna Snow | 2409 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| David Sowers | 2410 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Lindsay Spotts | 2454 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Meghan Struzinski | 2455 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Sarah Sweet | 2456 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Shailer Thomas | 2457 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Jennifer Tooley | 2411 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Annemarie Tor | 2412 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Elizabeth Traczykiewicz | 2479 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kristina Ulmer | 2413 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Tamatha van Steenburgh | 2414 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Emily Vargas | 2415 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Kathleen Welsh | 2416 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Winston Whiteside | 2465 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Shayna Wright | 2483 | Compensated Coverage | $50/hour | For the 2026-2027 school year |
| Robert Zellman | 2417 | Compensated Coverage | $50/hour | For the 2026-2027 school year |

8.B. Approve Employment Agreement

8.C. Approve Memorandum of Agreement with Hatboro-Horsham Education Association

# Memorandum of Agreement

**WHEREAS**, the Hatboro-Horsham School District (hereinafter "District") and the Hatboro Horsham Education Association, PSEA/NEA (hereinafter "Association") are parties to a Collective Bargaining Agreement whose term expires on June 30, 2029; and

**WHEREAS**, Article VII of the Collective Bargaining Agreement defines Co-Curricular and Extra-Curricular Non-Athletic Compensation for certain bargaining unit members; and

**WHEREAS**, the District and Association have agreed that certain revisions to positions and point values are necessary prior to the 2026-2027 academic year.

**NOW THEREFORE**, being of like mind and intending to be legally bound hereby, the Parties agree as follows.

1. Appendix B shall be revised in accordance with this Memorandum of Agreement as of the commencement of the 2026-2027 academic year.

***Appendix B, Co-Curricular and Extra-Curricular Non-Athletic Compensation***

*Secondary-Level Co-Curricular and Extra-Curricular Non-Athletic Positions*

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| HS | Anti-Defamation League Club | Advisor | 10 | 10 | All Year |
| HS | Asian Student Association | Advisor | 10 | 10 | All Year |
| HS | Be A Part of the Conversation | Advisor | 10 | 10 | All Year |
| HS | Black Student Union | Advisor (2) | 5 | 10 | All Year |
| HS | Chess Club | Advisor | 15 | 15 | All Year |
| HS | Concert Band | Advisor | 20 | 20 | All Year |
| HS | Detention | Advisor | 40 | 40 | All Year |
| HS | Disney Trip | Advisor (2) | 10 | 20 | All Year |
| HS | Faculty Manager | Advisor | 40 | 40 | All Year |
| HS | Fall Drama | Director<br>Set Design/Construction<br>Asst. Director<br>Producer<br>Stage Crew | 35<br>35<br>10<br>10<br>25 | 115 | Fall |
| HS | French Club | Advisor | 10 | 10 | All Year |
| HS | Future Business Leaders of America | Advisor<br>Bookkeeper | 15<br>2.5 | 17.5 | All Year |
| HS | Games Club | Advisor | 10 | 10 | All Year |
| HS | Girls' STEAM | Advisor | 15 | 15 | All Year |
| HS | Golden Pen Magazine | Advisor | 10 | 10 | All Year |
| HS | GSA | Advisor | 15 | 15 | All Year |
| HS | HatChat Newspaper | Advisor | 35 | 35 | All Year |
| HS | Hatters Included | Advisor | 10 | 10 | All Year |
| HS | Hatters Student Union | Advisor (8) | 20 | 160 | All Year |
| HS | Helping Hands Club | Advisor | 10 | 10 | All Year |
| HS | HHTV Crew | Director | 70 | 70 | All Year |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| HS | Hi-Hatter Yearbook | Advisor (2) | 35 | 70 | All Year |
| HS | Indoor Color Guard | Head Instructor<br>Asst. Coach (2) | 35<br>20 | 75 | Spring |
| HS | Indoor Drumline | Head Instructor<br>Asst. Instructor | 30<br>20 | 50 | Spring |
| HS | Interact | Advisor (2) | 7.5 | 15 | All Year |
| HS | Jazz Band | Director | 20 | 20 | Winter |
| HS | Jewish Student Union | Advisor (2) | 5 | 10 | All Year |
| HS | Junior Prom | Advisor (2) | 17.5 | 35 | Spring |
| HS | Key Club | Advisor | 20 | 20 | All Year |
| HS | Link Crew | Advisor (2) | 10 | 20 | All Year |
| HS | Marching Band | Director<br>Drill Instructor<br>Asst. Director<br>Band Front<br>Drumline Director<br>Drumline Asst. Director<br>Color Guard Instructor 1<br>Color Guard Instructor 1<br>Color Guard Instructor 2<br>Color Guard Instructor 2<br>Music Arrangement/Design | 115<br>70<br>45<br>45<br>40<br>5<br>40<br>5<br>35<br>10<br>20 | 475 | Fall |
| HS | Math Club | Advisor | 10 | 10 | All Year |
| HS | MiniTHON | Advisor (3) | 5 | 15 | All Year |
| HS | Mock Trial | Advisor | 15 | 15 | All Year |
| HS | Model UN Club | Advisor | 10 | 10 | All Year |
| HS | Musical | Director<br>Producer<br>Technical Director<br>Asst. Director<br>Music<br>Costumes<br>Dance Choreography<br>Set Design/Construction | 70<br>35<br>30<br>25<br>25<br>15<br>15<br>25 | 275 | Spring |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| | | Conductor<br>Stage Crew | 10<br>25 | | |
| HS | Muslim Student Cultural Association | Advisor | 15 | 15 | All Year |
| HS | National Art Honor Society | Advisor | 10 | 10 | All Year |
| HS | National Honor Society | Advisor (2) | 17.5 | 35 | All Year |
| HS | Orchestra | Advisor | 10 | 10 | All Year |
| HS | Partnership | Advisor | 10 | 10 | All Year |
| HS | Red & Black | Coordinator (2)<br>Asst. Coordinator<br>Assistant (Preparation) (4)<br>Assistant (Implementation) (3)<br>Assistant (Paint) (5)<br>Assistant (Cup) (2)<br>Assistant (Academic) (2)<br>Assistant (Check-In) (2)<br>Assistant (Tickets) (3) | 50<br>20<br>10<br>8<br>4<br>3<br>3<br>2<br>1 | 223 | Winter |
| HS | Robotics | Advisor<br>Asst. Advisor (2) | 20<br>10 | 40 | All Year |
| HS | School Store | Advisor<br>Bookkeeper | 15<br>2.5 | 17.5 | All Year |
| HS | Senior Prom | Advisor (2) | 17.5 | 35 | Spring |
| HS | Ski Club | Advisor (3) | 10 | 30 | Winter |
| HS | Student Council | Advisor | 35 | 35 | All Year |
| HS | Students for a Sustainable Future | Advisor | 10 | 10 | All Year |
| HS | Theater Club | Advisor | 10 | 10 | All Year |
| HS | Theater Management – After Hours Events | Manager<br>Assistant Manager | 120<br>60 | 180 | All Year |
| HS | Theater Management – School Hours Events | Manager | 50 | 50 | All Year |
| HS | Vocal | Advisor | 30 | 30 | All Year |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| HS | Weight Room | Advisor | 15 | 15 | Fall |
| HS | Weight Room | Advisor | 15 | 15 | Winter |
| HS | Weight Room | Advisor | 15 | 15 | Spring |
| HS | World Language Club | Advisor | 10 | 10 | All Year |
| HS | Yoga Club | Instructor | 10 | 10 | All Year |
| **TOTAL POINTS – HATBORO-HORSHAM HIGH SCHOOL** | | | | **2,573** | |
| KV | Auditorium A/V Manager | Advisor | 40 | 40 | All Year |
| KV | Bus Duty | AM Supervisor (6) | 20 | 120 | All Year |
| KV | Chamber Orchestra | Director | 15 | 15 | All Year |
| KV | Concert Band | Director | 20 | 20 | All Year |
| KV | Cooking Club | Advisor (2) | 10 | 20 | All Year |
| KV | Fall Intramurals | Coordinator | 10 | 10 | Fall |
| KV | Girls' STEAM | Advisor (3) | 5 | 15 | All Year |
| KV | Hatter Ambassadors | Advisor (2)<br>Asst. Advisor (1) | 20<br>10 | 50 | All Year |
| KV | Homework Club | Advisor | 15 | 15 | All Year |
| KV | Indoor Color Guard | Director | 15 | 15 | Winter |
| KV | Jazz Band | Director | 20 | 20 | All Year |
| KV | KV Quill | Advisor (2) | 5 | 10 | All Year |
| KV | KVTV Coordinator | Supervisor<br>Asst. Supervisor | 20<br>10 | 30 | All Year |
| KV | KVTV Production | Supervisor (2) | 10 | 20 | All Year |
| KV | Marching Band | Director<br>Asst. Director (2)<br>Color Guard | 20<br>10<br>10 | 50 | Fall |
| KV | Math Counts | Advisor (2) | 5 | 10 | All Year |
| KV | Musical | Director | 35 | 90 | Spring |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| | | Music Director<br>Stage Manager<br>Asst. Stage Manager<br>Technical Director | 20<br>15<br>10<br>10 | | |
| KV | National Junior Honor Society | Advisor (3) | 10 | 30 | All Year |
| KV | Newspaper | Advisor (2) | 10 | 20 | All Year |
| KV | Orchestra | Director | 10 | 10 | All Year |
| KV | Peacekeepers Club | Advisor | 15 | 15 | All Year |
| KV | Project LIT | Advisor | 10 | 10 | All Year |
| KV | Reading Olympics | Advisor (1)<br>Head Coach (6)<br>Assistant Coach (6) | 3<br>4<br>2 | 39 | Spring |
| KV | Robotics | Advisor | 25 | 25 | All Year |
| KV | Safe Spaces | Advisor | 10 | 10 | All Year |
| KV | Science Club | Advisor | 10 | 10 | All Year |
| KV | SEL Advisory | Advisor<br>Asst. Advisor | 15<br>10 | 25 | All Year |
| KV | Ski Club | Advisor (3) | 6.66 | 20 | Winter |
| KV | Spelling Bee | Advisor | 5 | 5 | Spring |
| KV | Spring Intramurals | Coordinator | 10 | 10 | Spring |
| KV | Student Council | Advisor | 35 | 35 | All Year |
| KV | Vocal | Advisor (2) | 30 | 60 | All Year |
| KV | Winter Intramurals | Coordinator | 10 | 10 | Winter |
| KV | Yearbook | Advisor | 35 | 35 | All Year |
| **TOTAL POINTS – KEITH VALLEY MIDDLE SCHOOL** | | | | **919** | |
| ELEM | Band | Directors (2) | 40 | 80 | All Year |
| ELEM | Orchestra/Strings | Director<br>Assistant Director (2) | 40<br>7.5 | 55 | All Year |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| **TOTAL POINTS – ELEMENTARY MUSIC** | | | | **135** | |
| BM | After School Fun | Supervisor (Per Session) | 1 | 8 | Winter |
| BM | Basketball Club | Advisor (2) | 6.5 | 13 | Fall |
| BM | Beagle Service Club | Advisor (2) | 8 | 16 | All Year |
| BM | Media Club | Advisor | 7 | 7 | All Year |
| BM | Reading Olympics | Advisor (Per Team) (2) | 3 | 6 | Spring |
| BM | Running Club | Advisor | 10 | 10 | Spring |
| BM | Safety | Sponsor | 5 | 5 | All Year |
| BM | STEM Club | Advisor | 8 | 8 | Spring |
| BM | Student Council/Leadership | Advisor (2) | 5 | 10 | All Year |
| BM | Theater Club | Advisor (2) | 15 | 30 | Spring |
| BM | Wellness Club | Advisor | 15 | 15 | Spring |
| **TOTAL POINTS – BLAIR MILL ELEMENTARY SCHOOL** | | | | **128** | |
| CB | After School Fun | Advisor (2) | 4 | 8 | Winter |
| CB | Fifth Grade Play | Advisor (2) | 4 | 8 | Spring |
| CB | Media Club | Advisor | 7 | 7 | All Year |
| CB | Peer Buddy Club | Advisor (2) | 4 | 8 | All Year |
| CB | Reading Olympics | Advisor (Per Team) (3) | 3 | 9 | Spring |
| CB | Running/Wellness Club | Advisor (3) | 5 | 15 | Winter |
| CB | Student Council | Advisor (2) | 5 | 10 | All Year |
| CB | Student Leadership Club | Advisor (2) | 5 | 10 | All Year |
| **TOTAL POINTS – CROOKED BILLET ELEMENTARY SCHOOL** | | | | **75** | |
| HALL | Career Fair | Lead Sponsor<br>Co-Sponsor (2) | 3<br>2 | 7 | Fall |
| HALL | Community Service Club | Advisor | 2 | 2 | All Year |
| HALL | Family Reading Night | Sponsor | 2 | 2 | All Year |

| School | Club/Activity | Role | Assigned Points | Total Points | Season |
|---|---|---|---|---|---|
| HALL | Family STEM Night | Sponsor | 3 | 3 | Fall |
| HALL | Media Club | Advisor (2) | 3.5 | 7 | All Year |
| HALL | Morning Workout | Sponsor (2) | 5 | 10 | All Year |
| HALL | Poetry Club | Advisor | 4 | 4 | Spring |
| HALL | Reading Olympics | Advisor (Per Team) (3) | 3 | 9 | Spring |
| HALL | Robotics Club | Advisor (Per Team) (2) | 4 | 8 | Winter |
| HALL | Running Club | Advisor (3) | 3.33 | 10 | Winter |
| HALL | Running Club | Advisor | 2 | 2 | Fall |
| HALL | Safety | Sponsor | 5 | 5 | All Year |
| HALL | Student Council/Leadership | Lead Advisor<br>Co-Advisors (2) | 5<br>2.5 | 10 | All Year |
| HALL | Wellness Club | Advisor (4) | 3.75 | 15 | Spring |
| **TOTAL POINTS – HALLOWELL ELEMENTARY SCHOOL** | | | | **94** | |
| SIMM | After School Fun | Supervisor (Per Session) | 1 | 12 | Winter |
| SIMM | Chorus | Advisor | 15 | 15 | All Year |
| SIMM | Media Club | Advisor | 15 | 15 | All Year |
| SIMM | Media Lab | Advisor | 15 | 15 | All Year |
| SIMM | Reading Olympics | Advisor (Per Team) (3) | 3 | 9 | Spring |
| SIMM | Safety | Sponsor | 5 | 5 | All Year |
| SIMM | Student Council/Leadership | Advisor | 10 | 10 | All Year |
| SIMM | Wellness Club | Advisor (2) | 7.5 | 15 | All Year |
| **TOTAL POINTS – SIMMONS ELEMENTARY SCHOOL** | | | | **96** | |

If Keith Valley fields more Reading Olympics teams than those noted in the Secondary-Level Co-Curricular and Extra-Curricular Non-Athletic Positions table, the additional points shall be paid from the bank of 250 points referenced in Article VII.D.3.

The elementary school Robotics and Reading Olympics activities assume one (1) team per school. If a school fields more than one team, the additional points shall be paid from the bank of 250 points referenced in Article VII.D.3.

Intending to be legally bound hereby, the Representatives of the Parties set their hands this 28h day of September, 2026.

Hatboro-Horsham School District

By: _____
David Brown, President

Attest: _____

Hatboro Horsham Education Association, PSEA/NEA

By: _____
Bryan Moore, President

Attest: _____

8.D. Approve Revised Compensation and Benefits Plan for Act 93 Administrators

School District of Hatboro-Horsham

# Act 93 Compensation and Benefits Plan

July 1, 2024 – June 30, 2029

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## Purpose

The Hatboro-Horsham School District Act 93 Compensation and Benefits Plan is intended to attract and retain excellent, collaborative leaders that will achieve the mission and vision of the District. The Board of School Directors will meet with Administrators regarding their compensation plan in accordance with 24 P.S. §11-1164 of the Pennsylvania School Code.

Administrator compensation, except Superintendent, Assistant Superintendent(s), Director of Business Affairs, Director of Human Resources, and Director of Safety & Security, will be administered in accordance with this plan.

## Term

This Plan shall be effective from July 1, 2024 until June 30, 2029.

# COMPENSATION

## Philosophy

The Hatboro-Horsham School District will seek diverse leaders and will balance the level of experience of the individuals on the team. Therefore, the salary administration plan will be flexible to allow the recruitment of experienced and developing professionals.

## Salary Survey Data

At any point during the term of the plan, the Superintendent or designee may conduct an analysis of the Montgomery County administrators' salaries. The salary data will be utilized to develop target salaries and classification placements in the salary structure model. This report will be shared with the Act 93 leadership team. The Superintendent will be available to discuss individual salaries at the request of the Administrator.

## Administration Salary Structure Model

Positions are grouped into similar functions and then assigned to a level. Each level will have an identified minimum, target, and maximum salary. The target salaries shall be increased each year in this plan by at least 2%. The target salaries may be increased by more than 2% if the Superintendent's or designee's analysis of the County salary survey data determines that the target salaries are not competitive with similar positions in the County. If a position were to grow in scope and responsibilities, the Administrator can request a review and potential reassignment in the salary structure model.

| Level | Job Title |
|---|---|
| **ADM1** | Director of Curriculum<br>Director of Educational Programming<br>Director of Employee Relations<br>Director of Special Education and Special Services<br>High School Principal |
| **ADM2** | Elementary School Principal<br>Middle School Principal<br>Supervisor of Curriculum |
| **ADM3** | Director of Finance & Accounting<br>Director of Operations<br>Director of Technology<br>Elementary School Assistant Principal<br>High School Assistant Principal<br>Middle School Assistant Principal<br>Supervisor of Special Education |
| **ADM4** | Coordinator of Special Services<br>Director of Athletics & Activities<br>Director of Food Service<br>Director of Transportation |

## Salary Adjustments

Salary increases will be based on the Administrator's placement in one of three zones for each administrative level defined above. The zones shall be defined as:

| Zone | Relationship to Target Salary |
|---|---|
| Below Zone | Less than 80% |
| Zone 1 | 80% to $93\frac{1}{3}$% |
| Zone 2 | $93\frac{1}{3}$% to $106\frac{2}{3}$% |
| Zone 3 | $106\frac{2}{3}$% to 120% |
| Above Zone | Greater than 120% |

Effective July 1 of each year, Administrators who receive a "Satisfactory" or better performance rating will receive a percentage increase added to their base salary based on their salary zone that will be recommended by the Superintendent and approved by the School Board. The total base salary adjustment for all Administrators (in dollars) shall be increased by at least 2.5% in each year of this Plan, and no individual Administrator shall receive less than a 2% salary increase in any year of this Plan if they are rated as "Satisfactory" or better. Salary Increases will be effective July 1 for Administrators that are actively employed on July 1. Increases may be pro-rated based upon months of service.

In each year of this Plan, the Superintendent shall determine a percentage salary increase for each Zone in the Agreement (the "Zone Percentage Increase"). The Zone Percentage Increase will serve as the base salary increase percentage for each Administrators in that Zone to calculate their salary for the upcoming year. The Superintendent shall follow the below formula when determining the Zone Percentage Increase for each year in the Plan:

- Below Zone shall be greater than Zone 1, Zone 2, Zone 3, and Above Zone;
- In Zone 1 shall be greater than Zone 2, Zone 3, and Above Zone;
- In Zone 2 shall be greater than Zone 3 and Above Zone; and
- In Zone 3 shall be greater than Above Zone.

Administrators may also be eligible for a merit increase in addition to their base salary increase based upon performance evaluation and other indicators, including, but not limited to achievement of District goals, professional growth, or extraordinary contributions to District initiatives. An annual merit pool of at least 1% but not greater than 2% of all Act 93 Administrator's salaries will be established in each year of the Plan to be used for any merit increases that are recommended by the Administrator's direct supervisor, substantiated by a performance evaluation, and approved by the Superintendent.

Any Administrator's salary that is less than the established target salary may be eligible for an additional salary adjustment at the discretion of the Superintendent.

The Superintendent may also recommend periodic salary adjustments for internal or external competitiveness, or the attainment of an advanced degree or other nationally-recognized credential. Salary adjustment recommendations to the School Board of Directors will be at the discretion of the Superintendent and may be made in addition to the salary administration process.

## Administrator Performance Evaluation

Principals and Educational Leaders will be evaluated using the PDE Principal Effectiveness form. All other administrators will be evaluated using an Administrative Evaluation Form. Each year, the Administrator and supervisor will establish goals, projects, and expectations for performance, the achievement of which will be considered in the overall evaluation.

# BENEFITS

## Medical Benefits

The District shall provide Administrators the same medical, prescription, and dental care programs that are provided to employees covered by the Hatboro-Horsham Education Association (HHEA) Collective Bargaining Agreement ("CBA"). Administrators' contribution rates to these programs will be the same as the HHEA contribution rates. Similarly, the plan designs shall also remain the same as that for the HHEA. Any modifications in the HHEA CBA shall be effective on the same date for Administrators, both in terms of plan design and member contributions. The District will provide a flexible spending account plan that will qualify under Section 125 of the Internal Revenue Code of 1986, as amended, and which will be drafted, administered, and interpreted in a manner consistent with Section 125 of the Internal Revenue Code of 1986, as amended. Administrators who select individual coverage during their first year in the School District must show proof of a bona fide change in circumstances to upgrade to family coverage during subsequent years. Such bona fide changes include marriage, a change in a spouse's employment status, or a change in a spouse's health insurance benefits. Eligible Administrators will be permitted to pay their share of the premium on a pre-federal income and pre-FICA tax basis.

## Retiree Medical Benefits

The District shall pay 65% of the total cost of medical and dental insurance for any Administrator that meets all the following criteria:

- Must retire from the District after having been employed for 15 years of continuous regular service in the District, with the last 10 years having been as an Administrator defined in this Plan. District service years shall be computed as of September 1 of each year.
- Is considered to be superannuated by the Public School Employee Retirement System ("PSERS")

Administrators who do not meet the above eligibility criteria will receive a $2,500 annual contribution toward the cost of medical and dental insurance if they retire as an Administrator, are considered superannuated by PSERS, and has served a minimum of 10 years of service in the Hatboro-Horsham School District with at least seven (7) years as an Administrator. Spouses and/or dependents are not eligible to receive a $2,500 contribution.

Administrators will continue to receive payments under this provision until the end of the month in which the Administrator either: (a) attains the age of Medicare eligibility or (b) becomes eligible to enroll in a healthcare benefit plan offered by a subsequent employer.

## Life Insurance

The School District will provide term life insurance for Administrators in the amount of three (3) times the annual salary of such employee up to a maximum of $500,000. This coverage will be provided to an eligible employee during active employment. Administrators who retire before age 65, have been employed for 15 years of continuous regular service in the District, with the last 10 years having been as an Administrator defined in this Plan, will be provided continued coverage at three (3) times their most recent annual salary up to a maximum of $500,000. Upon the attainment of age 65, the District will be relieved of any further obligation to provide life insurance coverage and will discontinue making premium payments on behalf of the employee. For the purposes of this Section, an eligible employee is one with fifteen (15) years of employment in the Hatboro-Horsham School District, with the last ten (10) of those years as an administrator. The premium for this policy shall be fully paid by the District.

## Long Term Disability

The Hatboro-Horsham School District will provide Long-Term Disability insurance for Administrators fully paid by the employer in a benefit amount equal to 60% of the Administrator's salary.

## Tax Shelter Program

The Hatboro-Horsham School District will provide Administrators with an opportunity to supplement their retirement savings through employee paid and district paid contributions to a Tax Shelter Program. The Board of School Directors shall make an annual non-elective contribution to a tax shelter account for each Administrator in this Agreement that is employed by the District as of June 30 of each year in the following amounts:

| | |
|---|---|
| 2024-2025 | $1,500.00 |
| 2025-2026 | $1,500.00 |
| 2026-2027 | $1,500.00 |
| 2027-2028 | $1,750.00 |
| 2028-2029 | $1,750.00 |

The contribution will be made before July 31 of each year in the Agreement. For any Administrators that were employed for less than a full year, the contribution shall be prorated based on the number of months that the Administrator was employed. Administrators will not have a cash option for this contribution.

## Expense Allowance

The School District will allocate $1,200 per Administrator in the District's General Fund budget each year. These funds will be utilized to pay for pre-approved district-related expenditures as requested by each Administrator.

## Personal Day Leave

Administrators shall be entitled to five (5) days per year as paid personal leave. Unused personal leave each year will be converted to and be accumulated as sick leave at the beginning of each subsequent fiscal year. Administrators in their first year of employment will be granted a pro-rated share of personal days. Personal leave shall be pro-rated for Administrators who work for fewer than 12 months.

## Vacation Leave

Administrators shall accrue 21 days of vacation leave per fiscal year, accrued at a monthly rate determined under the School District's standard monthly proration protocol. Administrators who have accumulated 10 or more years of service in the School District accrue one additional day of vacation.

- Vacation leave accruals begin on the first day of employment. Administrators in their first year of employment will be granted a pro-rated share of vacation days.
- In the event an Administrator with less than five (5) years of continuous regular service does not use all accrued vacation by the end of a given fiscal year, unused vacation not in excess of eight (8) days will be paid out in cash at their per diem rate in effect for the fiscal year in which the vacation was accrued (calculated based on 249 workdays), during the month of July immediately following the end of that fiscal year. Any unused vacation in excess of eight (8) days will be carried forward into the next fiscal year, except that, in no event will more than ten (10) vacation days be carried over. As such, at the end of each fiscal year, unused vacation in excess of 18 days will be forfeited.
- In the event an Administrator with five (5) or more years of continuous regular service does not use all accrued vacation by the end of a given fiscal year, unused vacation not in excess of 11 days will be paid out in cash at their per diem rate in effect for the fiscal year in which the vacation was accrued (calculated based on 249 workdays), during the month of July immediately following the end of that fiscal year. Any unused vacation in excess of 11 days will be carried forward into the next fiscal year, except that, in no event will more than thirteen (13) vacation days be carried over. As such, at the end of each fiscal year, unused vacation in excess of 24 days will be forfeited.

## Sick Day Leave

Administrators are granted 12 days of sick leave per year. Administrators who have accumulated 10 or more years of service at the School District as an Administrator are granted one (1) additional day of sick leave per year for a total of 13 days. Any unused sick leave shall be cumulative from year to year.

## Bereavement Leave

Administrators are eligible for up to three (3) bereavement days for the death of an immediate family member. Immediate family shall be defined as father, mother, brother, sister, child, spouse, parent-in-law, stepchild, stepparent, near relative who resides in the same household, or any person with whom the employee has made their home.

Administrators are eligible for one (1) bereavement day for the death of a near relative. Near relative shall be defined as first cousin, grandparent, aunt, uncle, niece, nephew, grandchild, child-in-law, or sibling-in-law.

Up to two (2) additional bereavement days may be approved by the Superintendent.

## Professional Dues

Administrators may request reimbursement for membership dues in up to two (2) professional organizations.

## Severance Payments

In the event of a voluntary resignation by the Administrator, that Administrator's aggregate unused vacation days will be redeemed at the Administrator's then per diem rate (calculated based on 261 days), and that amount will be paid in cash to the Administrator, subject to all required withholding. Unused sick or personal days shall not be paid to the Administrator.

In the event of the PSERS retirement of an Administrator while employed by the District, that Administrator's accumulated unused vacation days will be redeemed at the Administrator's then per diem rate (calculated based on 261 days). Any unused sick days will be redeemed at the rate of $50.00 per day, up to a maximum of $12,500.00. These amounts will be contributed to an approved 403(b) account for the benefit of the Administrator, subject to any restrictions imposed by the terms of the 403(b) plan or by law.

In the event of the death of an Administrator while employed by the District, that Administrator's aggregate unused vacation days will be redeemed at the Administrator's then per diem rate (calculated based on 261 days), Any unused sick days will be redeemed at the rate of $50.00 per day, up to a maximum of $12,500.00. These amounts will be paid in cash to the Administrator's surviving spouse or, if none, to the Administrator's estate, subject to all required withholding.

If an Administrator uses more vacation, sick, or personal days than allotted based on their separation from service, the Administrator is responsible to repay those days to the District.

## Educational Assistance

Administrators may participate in a tuition reimbursement program to continue their education. The District will reimburse the Administrator for tuition costs (excluding any fees) up to a maximum of the cost per graduate credit from Temple University, for courses completed at an accredited institution. Written pre-approval of courses from the Superintendent is necessary.

In the event an employee receives tuition reimbursement or participates in a certification program paid by the District, and the employee voluntarily resigns within 18 months from the date that the reimbursement payment is made, the employee will be required to as soon as practicable reimburse the District 100 percent of any tuition reimbursement payments received during the 12 months immediately preceding the employee's resignation date.

## Remote Work

Administrators will be given a maximum of 11 days per fiscal year to work remotely. These days must be pre-approved by their immediate supervisor. The supervisor and/or Superintendent may request documentation of work completed on these days. Administrators may use up to five (5) remote work days during the District's winter break, spring break, or HHEA Records Days. Administrators may use the remaining six (6) days of remote work during the summer break, which shall begin on the day after the final teacher day of the school year and end on the first Friday in August. Remote work days shall not accrue year-to-year, nor shall they have any financial value. Additional remote work days may be granted at the discretion of the Superintendent. Administrators that are not part of the Educational Leaders group may be approved for remote work days that fall outside these stipulated time periods if approved by the Director of Business Affairs or Superintendent.

## Limitation on Outside Financial Endeavors

While it is understood that Administrators may maintain involvement in additional professional activities beyond their District employment, all Administrators should devote the time, attention, and energy necessary to effectively conduct the business of the Hatboro-Horsham School District. During the term of this Plan, Administrators shall submit to the Superintendent of Schools in writing a list of any such additional activities that they are involved in, either directly or indirectly, for the benefit of themselves.

A listing of all activities must be submitted to the Superintendent of Schools no later than July 1 of each year, or within 10 days of the Administrator beginning a new endeavor.

The types of proposed additional activities which must be submitted in accordance with this policy include but are not limited to: participation as an employee, employer, agent, principal, partner, shareholder (of a non-publicly traded entity), corporate officer, or director of any business. Further activities which must be submitted include, but are not limited to, teaching courses, consulting, presenting, or lecturing, engaging in professional writing, and the officiating of athletic contests.

The Superintendent or the Board reserve the right to limit these activities should they be considered inappropriate or to limit the time being devoted to these activities should such time commitments are deemed detrimental to the District.

## Intellectual Property

Any Administrator shall communicate to the Board of School Directors and preserve as confidential any information, idea, design, software program, invention, or improvement relative to education or in any way related to the School District's operation, which are patentable or copyrightable, which is conceived, developed, or made by the Administrator, whether alone, or jointly with others, at any time during the term of this Contract (such ideas, designs, articles, inventions, and improvements are referred to as "Administrator's Discoveries"). All Administrator's Discoveries shall be the School District's exclusive property, and all of administrator's rights, title, and interest therein are hereby irrevocably assigned to the School District. Administrator shall not, except with the Board of School Director's express prior written consent, use Administrator's Discoveries for his/her own benefit or the benefit of any person or disclose any of Administrator's Discoveries to any outside person through publication or in any other matter. For the purposes of this Plan, the term "person" means a natural person, corporation, partnership, trust, estate, joint venture, sole proprietorship, government and any branch or subdivision thereof, governmental agency, association, cooperative or other entity.

## Impact of Referendum

Should the provisions of Special Session Act 1 of 2006, in any one year, have a direct and significant impact on the budget process and funding of the School District of Hatboro-Horsham, the provisions set forth in this Plan will be immediately reviewed using a collaborative process and adjustments will be set forth to align the financial obligations of the Plan with the new demands experienced through Act 1 and referendum.

8.E. Approve Revision to Support Staff Compensation Model

**Hatboro-Horsham Support Staff Compensation Structure**
**Position Classifications: (1) Hourly Schedules & (2) Salary Ranges**

**(1) Hourly Schedules:** classifies positions by steps

| Classification | Positions | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 | Step 10 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CSL1 | Instructional Assistant<br>Library Assistant<br>Recess Assistant | $14.25 | $14.54 | $14.83 | $15.13 | $15.43 | $15.74 | $16.05 | $16.37 | $16.70 | $16.81 |
| CSL2 | Bus Aide<br>EL Program Assistant<br>Special Education Assistant<br>Title I Program Assistant | $16.32 | $16.65 | $16.98 | $17.32 | $17.67 | $18.02 | $18.38 | $18.75 | $19.13 | $20.30 |
| FO1 | Custodian | $17.34 | $17.69 | $18.04 | $18.40 | $18.77 | $19.15 | $19.53 | $19.92 | $20.32 | $21.56 |
| FO2 | Custodial Leads | $21.38 | $21.81 | $22.25 | $22.70 | $23.15 | $23.61 | $24.08 | $24.56 | $25.05 | $25.82 |
| FS1 | Food Service Assistant | $16.00 | $16.32 | $16.65 | $16.98 | $17.32 | $17.67 | $18.02 | $18.38 | $18.75 | $19.40 |
| FS2 | Food Service Cook | $17.86 | $18.22 | $18.58 | $18.95 | $19.33 | $19.72 | $20.11 | $20.51 | $20.92 | $22.20 |
| TR1 | Van Driver | $22.96 | $23.42 | $23.89 | $24.37 | $24.86 | $25.36 | $25.87 | $26.39 | $26.92 | $28.56 |
| TR2 | CDL Bus Driver | $30.00 | $30.45 | $30.91 | $31.37 | $31.84 | $32.32 | $32.80 | $33.29 | $33.79 | $34.99 |

**(2) Salary Ranges:** classifies positions by categories which have salary ranges and zones associated with them

| Classification | Positions | Min | Target | Max | Zone 1 | | Zone 2 | | Zone 3 | |
|---|---|---|---|---|---|---|---|---|---|---|
| CSL3 | Staff Nurse (LPN) | $26.01 | **$30.60** | $35.19 | $26.01 | $29.07 | $29.08 | $32.13 | $32.14 | $35.19 |
| CSL4 | Staff Nurse (RN) | $30.35 | **$35.70** | $41.06 | $30.35 | $33.92 | $33.93 | $37.49 | $37.50 | $41.06 |
| CT1 | Application Services Manager<br>Athletic Trainer/Assistant Athletic Director<br>Child Accounting and Business Office Specialist<br>Payroll Coordinator<br>PIMS and Business Software Manager<br>Purchasing Coordinator<br>Supervisor of Environmental and Custodial Services<br>Systems Engineer | $34.68 | **$40.80** | $46.92 | $34.68 | $38.76 | $38.77 | $42.84 | $42.85 | $46.92 |
| CT2 | Accountant & Financial Analyst<br>Application and Data Integration Specialist<br>HR Generalist<br>HR Benefits Manager<br>IT Project Coordinator<br>Infrastructure Analyst<br>Mechanic Foreman-Bus Garage<br>Video Production Technician | $31.21 | **$36.72** | $42.23 | $31.21 | $34.88 | $34.89 | $38.56 | $38.57 | $42.23 |
| FAC1 | Dean of Students<br>Electrician<br>Facility Coordinator-Secondary<br>Food Service Systems Coordinator<br>Groundskeeper<br>HVAC Technician<br>Mechanic-Bus Garage<br>Mechanic-Operations Department<br>Plumber | $29.48 | **$34.68** | $39.88 | $29.48 | $32.95 | $32.96 | $36.41 | $36.42 | $39.88 |
| FAC2 | Facility Coordinator-Elementary<br>Food Service Manager-Secondary<br>Transportation Coordinator | $25.14 | **$29.58** | $34.02 | $25.14 | $28.10 | $28.11 | $31.06 | $31.07 | $34.02 |
| FAC3 | Food Service Manager-Elementary<br>Night Supervisor<br>Security Guard | $20.81 | **$24.48** | $28.15 | $20.81 | $23.26 | $23.27 | $25.70 | $25.71 | $28.15 |
| PCA1 | Complex Needs Personal Care Assistant<br>Job Coach | $18.21 | **$21.42** | $24.63 | $18.21 | $20.35 | $20.36 | $22.49 | $22.50 | $24.63 |
| SS1 | Administrative Assistant-Cabinet | $26.01 | **$30.60** | $35.19 | $26.01 | $29.07 | $29.08 | $32.13 | $32.14 | $35.19 |
| SS2 | Accounts Payable Coordinator<br>Administrative Assistant-Director<br>Administrative Assistant-Elementary Principal<br>Administrative Assistant-Secondary Principal<br>IT Technician-Level 2<br>Special Services Systems Coordinator<br>Student Registrar<br>Video Production Assistant | $23.41 | **$27.54** | $31.67 | $23.41 | $26.16 | $26.17 | $28.92 | $28.93 | $31.67 |
| SS3 | ACCESS Coordinator<br>Administrative Assistant-Assistant Principal<br>Administrative Assistant-Athletics and Activities<br>Administrative Assistant-Guidance<br>Administrative Assistant-Special Services<br>Assistant to HHHS Athletic Office<br>Human Resources Assistant<br>IT Technician-Level 1<br>JNC Coordinator<br>Payroll Assistant | $20.37 | **$23.97** | $27.57 | $20.37 | $22.77 | $22.78 | $25.17 | $25.18 | $27.57 |
| SS4 | File Clerk<br>Office Assistant-Attendance<br>Office Assistant-Elementary<br>Receptionist | $17.77 | **$20.91** | $24.05 | $17.77 | $19.86 | $19.87 | $21.96 | $21.97 | $24.05 |

**Effective November 16, 2026**
**Board Approved September 28, 2026**

9. Policy Committee Recommendations and Action Items
    9.A. Approve First Reading New Policy #204.1, Virtual Attendance and Wellness Checks

BOARD POLICY

# 204.1 Virtual Attendance and Wellness Checks

| POLICY NUMBER | VERSION | DOCUMENT STATUS | PRINTED |
|---|---|---|---|
| 204.1 | v2.1 | DRAFT | 9/10/2026 |

## PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

## AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

## DEFINITION

**District employee/representative** – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

## DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

## GUIDELINES

### Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

### Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

**Excused Absence Exemptions**

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

**Internet or Power Outage Exemptions**

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

**Failure to Complete a Required Wellness Check**

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

**Wellness Review Conference**

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

**In-Person Wellness Check**

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

### Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

### Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

## Legal Footnotes

**[1]** **24 P.S. 1327.4**
LEGAL REFERENCE

**[2]** **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

**[3]** **Pol. 806 — Child Abuse**
POLICY REFERENCE

**[4]** **24 P.S. 1329**
LEGAL REFERENCE

**[5]** **Pol. 204 — Attendance**
POLICY REFERENCE

## Legal References

No additional references listed.

9.B. Approve First Reading of Revised Policy #822, Automated External Defibrillator (AED)

BOARD POLICY

# 822 - Proposed v2 Automated External Defibrillator (AED)

| POLICY NUMBER | ADOPTED | VERSION | DOCUMENT STATUS |
|---|---|---|---|
| 822 - Proposed v2 | 9/8/2009 | v1.5 | DRAFT |

PRINTED
9/24/2026

Proposed addition Proposed deletion

## Purpose

The Board is committed to providing a safe and healthy environment for the school community. Maintaining automated external defibrillators (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables trained responders to deliver early defibrillation during cardiac emergencies. ~~to victims of sudden cardiac arrest.~~

## Definition

Automated external defibrillators (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.

## Authority

Each school building shall have one (1) person trained and certified in the use of an AED and CPR during the school day when school is in session and students are present.

The following employees are required to be trained and certified in CPR and AED use:

- School nurses,

- Coaches of athletic activities,

- Marching band directors,

- Physical education teachers,

- Athletic trainers,

- Employees designated to receive training to ensure that each school building has at least one trained individual on the premises during the school day,

- Other employees who are expected to use an AED in an emergency.

The district shall maintain records of employees who have been trained and certified.

The automated external defibrillator (AED) units are owned by the district and shall be properly maintained and tested in accordance with the manufacturer's operational guidelines. AED units will be ~~and~~ located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.
The automated external defibrillator (AED) units shall be used in accordance with approved district procedures.

**Guidelines**

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of the AED available to all its employees and volunteers at least every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.
Written guidelines for medical emergencies related to the use of automated external defibrillators (AED) shall be provided to all members of the core team and all employees instructed in the use of an AED.

Responders' use of automated external defibrillator (AED) units shall not replace the care provided by emergency medical services (EMS) providers. Responders must use available means to contact emergency services in the event of an emergency. Patient care shall be transferred to the EMS providers upon their arrival. All trainings and written guidelines provided pursuant to this policy will direct responders to contact emergency services during an emergency.

**Delegation of Responsibility**

The Superintendent or designee shall develop and disseminate written guidelines for use of automated external defibrillator (AED) systems.

~~Automated external defibrillator (AED) units may be used by all members of the district's core team who have successfully completed training and any trained volunteer who has a current course completion card.~~

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date, and placement of AEDs in each school building.

10. Special Services Action Items
    10.A. Approve Settlement Agreements
11. Other Action Items
    11.A. Authorize PSBA Board Candidate Election Submission
12. Liaison Reports and Informational Items
    12.A. Student Board Representatives Report
    12.B. Eastern Center for Arts and Technology Liaison Report
    12.C. Safe Schools Committee Liaison Report
    12.D. Federal Programs Liaison Report
    12.E. Montgomery County Intermediate Unit Liaison Report
    12.F. Pennsylvania School Boards Association Liaison Report
    12.G. Superintendent's Report
13. Informational Items
    13.A. Enrollment Report

**Hatboro-Horsham School District**
**September 2026 Enrollment Report**

| Enrollment Overview | | | |
|---|---|---|---|
| Grade | | Grade Band | |
| K | 285 | K-5 | 1818 |
| 1 | 275 | | |
| 2 | 296 | | |
| 3 | 323 | | |
| 4 | 323 | | |
| 5 | 316 | | |
| 6 | 297 | 6-8 | 974 |
| 7 | 344 | | |
| 8 | 333 | | |
| 9 | 310 | 9-12 | 1270 |
| 10 | 307 | | |
| 11 | 326 | | |
| 12 | 327 | | |
| **Totals** | **4062** | | 4062 |

| School-based Enrollment | Current Enrollment | 9/16/2026 Enrollment | Net Change | 9/16/2025 Enrollment (12 month) | Net Change |
|---|---|---|---|---|---|
| Blair Mill | 352 | 352 | 0 | 385 | -33 |
| Crooked Billet | 447 | 447 | 0 | 437 | 10 |
| Hallowell | 425 | 425 | 0 | 418 | 7 |
| Simmons | 594 | 594 | 0 | 585 | 9 |
| Keith Valley | 974 | 974 | 0 | 1006 | -32 |
| High School | 1270 | 1270 | 0 | 1303 | -33 |
| Total | 4062 | 4062 | 0 | 4134 | -72 |

| Grade | Enrollment | Spec Ed | Speech & Lang | Gifted | ESL | Econ Disadv | Homeless |
|---|---|---|---|---|---|---|---|
| K | 285 | 27 | 16 | 0 | 17 | 75 | 1 |
| 1 | 275 | 37 | 19 | 0 | 18 | 76 | 1 |
| 2 | 296 | 40 | 14 | 7 | 27 | 94 | 0 |
| 3 | 323 | 59 | 18 | 14 | 26 | 103 | 2 |
| 4 | 323 | 68 | 12 | 19 | 23 | 117 | 3 |
| 5 | 316 | 73 | 16 | 17 | 18 | 99 | 1 |
| 6 | 297 | 71 | 13 | 16 | 10 | 95 | 0 |
| 7 | 344 | 64 | 8 | 16 | 15 | 113 | 1 |
| 8 | 333 | 61 | 11 | 15 | 16 | 117 | 2 |
| 9 | 310 | 60 | 6 | 18 | 11 | 117 | 0 |
| 10 | 307 | 67 | 8 | 14 | 12 | 113 | 2 |
| 11 | 326 | 68 | 7 | 13 | 14 | 120 | 4 |
| 12 | 327 | 59 | 4 | 13 | 12 | 119 | 2 |
| **Totals** | **4062** | **754** | **152** | **162** | **219** | **1358** | **19** |
| | | 18.6% | 3.7% | 4.0% | 5.4% | 33.4% | 0.5% |

*As of September 16, 2026*

13.B. Student Field Trips

# Student Trips
## 2026-2027

| Date(s) | School | Grade/Class/Activity | # Students | Location | Purpose | Category |
|---|---|---|---|---|---|---|
| 9/25/2026 - 9/26/2026 | HHHS | Theatre Club/Thespian Troupe #2267 | 1 | Penn Manor High School (Millersville, PA) | Thespians Conference Planning Meeting | Student Leadership Opportunity |
| 9/29/2026 | HHHS | Specialized Services | 4 | Peddler's Village (Lahaska. PA) | Community-Based Instruction | Curricular |
| 9/29/2026 | HHHS | National Honor Society | 9 | Gift of Life House (Philadelphia, PA) | Service Learning | Community Service |
| 10/2/2026 | Simmons | Kindergarten | 98 | Solly Brother's Farm (Warminster, PA) | Experiential Learning | Curricular |
| 10/8/2026 | HHHS | Cultural Proficiency & Equity Student Ambassadors (CPESA) | 8 | Montgomery County Intermediate Unit (Norristown, PA) | Montgomery County Schools Meeting | Leadership Development Opportunity |
| 10/14/2026 | Keith Valley | 6th Grade Girls S.T.E.A.M. | 30 | Fab Lab Center (Warminster, PA) | Experiential Learning | Curricular |
| 10/20/2026 | HHHS | Specialized Services | 48 | The Philadelphia Greater Expo Center (Oaks, PA) | Career Planning & Exploration | Curricular |
| 10/29/2026 | HHHS | 9th Grade U.S. History | 150 | National September 11 Memorial Museum (New York, NY) | Experiential Learning | Curricular |
| 11/1/2026 - 11/2/2026 | HHHS | Future Business Leaders of America (FBLA) | 8 - 16 | Kalahari Resorts & Conventions (Pocono Manor, PA) | FBLA Annual State Leadership Conference | Leadership Development Opportunity |
| 11/7/2026 | HHHS | Marching Band | 46 | New Oxford Senior High School (New Oxford, PA) or Dallastown Area High School (Dallastown, PA) | Marching Band Championships | Competition |
| 11/11/2026 | Hallowell | 4th Grade | 77 | Horsham Friends Meetinghouse (Horsham, PA) | Experiential Learning | Curricular |
| 12/1/2026 | HHHS | National Honor Society | 9 | Gift of Life House (Philadelphia, PA) | Service Learning | Community Service |
| 12/3/2026 | HHHS | Cultural Proficiency & Equity Student Ambassadors (CPESA) | 8 | Montgomery County Intermediate Unit (Norristown, PA) | Montgomery County Schools Meeting | Leadership Development Opportunity |
| 12/3/2026 - 12/6/2026 | HHHS | Theatre Club/Thespian Troupe #2267 | 18 | Altoona Area High School (Altoona, PA) | Pennsylvania State Thespian Conference | Conference |
| 12/8/2026 | HHHS | Specialized Services | 9 | Comcast Center (Philadelphia, PA) | Community-Based Instruction | Curricular |
| 12/17/2026 | Keith Valley | 7th Grade Enrichment | 19 | District Court (Horsham, PA) | Experiential Learning | Curricular |
| 2/1/2027 | Crooked Billet | Specialized Services | 34 | Bucks County Children's Museum (New Hope, PA) | Community-Based Instruction | Curricular |
| 2/18/2027 | HHHS | Cultural Proficiency & Equity Student Ambassadors (CPESA) | 8 | Montgomery County Intermediate Unit (Norristown, PA) | Montgomery County Schools Meeting | Leadership Development Opportunity |
| 2/23/2027 | HHHS | National Honor Society | 9 | Gift of Life House (Philadelphia, PA) | Service Learning | Community Service |
| 3/9/2027 - 3/13/2027 | HHHS | 12th Grade | 100 | Orlando, FL | Senior Class Trip | Team Building |
| 4/21/2027 | HHHS | Cultural Proficiency & Equity Student Ambassadors (CPESA) | 8 | Montgomery County Intermediate Unit (Norristown, PA) | Montgomery County Schools Meeting | Leadership Development Opportunity |
| 4/27/2027 | HHHS | National Honor Society | 9 | Gift of Life House (Philadelphia, PA) | Service Learning | Community Service |
| 5/11/2027 | Simmons | 4th Grade | 106 | Pennsbury Manor (Morrisville, PA) | Experiential Learning | Curricular |
| 5/14/2027 | Elementary | 5th Grade Band & Orchestra | 225 | Dorney Park (Allentown, PA) | Elementary Instrumental Performance | Performance |
| 5/17/2027 | Blair Mill | 5th Grade | 62 | College Settlement Camp (Horsham, PA) | Outdoor School Environmental Experience | Curricular |
| 6/4/2027 | Keith Valley | 7th Grade | 347 | Camp America Day Camp (Chalfont, PA) | 7th Grade End of the Year Trip | Team Building |

14. Second Community Input
    14.A. Community Input on Agenda or Non-Agenda Items
15. Comments from Board Members and Superintendent
    15.A. Comments from Board Members and Superintendent
16. Adjournment
    16.A. Adjourn the Meeting