Joint Operating Committee
Wednesday, August 12, 2026 8:00 PM Eastern

Via Zoom
3075 Terwood Road
Willow Grove, PA 19090

1. Meeting Opening
    - 1.A. Call to Order
    - 1.B. Roll Call
    - 1.C. Salute to the Flag - Dr. Cathleen Plesnarski will lead
    - 1.D. Acknowledgement and Honor of Indigenous and Diverse Communities - Carolyn Riley will read
2. Community Participation
3. Approval of the Minutes
4. Executive Session Announcement
5. President's Report
6. Financial Report
7. Academic Affairs
8. Personnel Affairs
9. Facilities, Technology, and Financial Affairs
10. Solicitor's Report
11. Schedule of Events
12. Old Business
13. New Business
14. Adjournment

EASTERN CENTER FOR ARTS AND TECHNOLOGY
JOINT OPERATING COMMITTEE MINUTES
WEDNESDAY, JUNE 17, 2026

Ms. Carolyn Riley, President, called the public meeting of the Joint Operating Committee to order at 8:00 p.m. via Zoom with the following members in attendance:

	Abington
	Bryn Athyn
Mr. Charles Burdell-Williams	Cheltenham
Ms. Jennifer Wilson	Hatboro-Horsham
Ms. Carolyn Riley	Jenkintown
Mr. Erskine Payton	Lower Moreland
Mr. Jeffrey Bedard	Springfield
Dr. Joseph Burdo	Upper Dublin
Mr. Grant Rounds	Upper Moreland
Kenneth Roos, Esq.	Solicitor
Dr. Jeffrey Fecher	Superintendent of Record
Dr. Cathleen Plesnarski	Executive Director
Ms. Katie Braun	Business Manager

A motion carried unanimously will necessarily, by reference, include each voting member in attendance.

SALUTE TO THE FLAG

Dominic Hernandez led the Joint Operating Committee and audience in a salute to the flag.

ACKNOWLEDGEMENT AND HONOR OF INDIGENOUS AND DIVERSE COMMUNITIES

Ms. Carolyn Riley read the Acknowledgement and Honor of Indigenous and Diverse Communities.

MINUTES

Mr. Jeffrey Bedard moved approval of the May 13, 2026 Joint Operating Committee minutes and agenda session minutes of the regular meeting.
Motion carried unanimously.

EXECUTIVE SESSION ANNOUNCEMENT

Kenneth Roos, Esq. announced that an Executive Session was held before the public meeting to discuss the Safety and Security Report and the Executive Director's Evaluation.

PRESIDENT'S REPORT

Informational:

SkillsUSA National Medal Winners

Model of Excellence (MOE) 🥇
Anthony Ginaldi-Gold Medal-AUTO
Savannah Adams-Gold Medal-ALH
Allison Latzo- Gold Medal-Advisor

State Officer – Parliamentarian
Lucas Smith

Promotional Bulletin Board 🥉
Morgan Monte-Bronze Medal-DPI
Deion Hunter-Bronze Medal-DPI
Jennalyn Zubyk-Bronze Medal-DPI

Facilithon 🥉
Ashley Vargas- Bronze Medal- ALH
This award came with $800.

Awards Night

Ms. Carolyn Riley reported on May 20, 2026, EASTERN held its annual Awards Night, at Upper Moreland High School. This year, 196 students were recognized with nearly $68,000 awarded for academic and technical achievement.

National Technical Honor Society

On June 3, 2026, EASTERN hosted the National Technical Honor Society induction ceremony. Congratulations, inductees!

Jackson Butts	Business and Technology Professionals	AB
Santino Coccimiglio	Protective Services	AB
Kade Dufala	Allied Health	HH
Alivia Dupont	Veterinary Science	LM
Colton Ellis	Protective Services	HH
Bailey Fichter	Exercise Science and Rehabilitation	UD
Mackenzie Harmon	Exercise Science and Rehabilitation	HH
Liliana Mexquititla-Martinez	Veterinary Science	SP
Zoe Ruth	Culinary Arts	HH

Acknowledgement of Terms

Ms. Carolyn Riley acknowledged the one-year term of Treasurer for Marta Mecray ending June 30, 2027; four–year term of Secretary for Katie Braun ending June 30, 2030; the two-year term of Superintendent of Record for Dr. Scott Eveslage ending June 30, 2028; the two-year term of School Solicitor, for Wisler Pearlstine, LLP ending June 30, 2028; and the period ending June 30, 2028 of Auditor with Barbacane Thornton & Company.

FINANCIAL REPORT – For the Period Ending May 31, 2026 *

Informational:

The Joint Operating Committee acknowledged receipt of the following:

- Statement of Revenues and Expenditures as presented

- Status of the capital reserve fund revenues for the period ended May 31, 2026, showing cash and investment balances of $1,851,253.65 as presented

Action:

Treasurer's Report *

Mr. Grant Rounds moved acceptance of the Treasurer's Report for the period ended May 31, 2026 showing a General Fund cash and investment balances of $5,995,388.32 and total assets of $7,269,928.53 and the current status of the Student Activity account.
Motion carried unanimously.

Disbursements *

Mr. Grant Rounds moved approval of accounts payable checks #39072 through #39167 disbursed during the period of 5/01/2026 through 5/31/2026 in the amount of $573,829.95.
Motion carried unanimously.

Mr. Grant Rounds moved approval of expense disbursement wire/ACH transfers #WT260212 through #WT260236 disbursed during the period of 5/01/2026 through 5/31/2026 in the amount of $384,855.61.
Motion carried unanimously.

Mr. Grant Rounds moved approval of ACH transfer for procurement card (P-card) expenses disbursed for the month of April in the amount of $15,637.58.
Motion carried unanimously.

Mr. Grant Rounds moved approval of payroll vouchers #012847 through #013145 disbursed on 5/1/2026, 5/15/2026 and 5/29/2026 in the amount of $326,456.01.
Motion carried unanimously.

Mr. Grant Rounds moved approval of capital reserve disbursement checks #11269 through #11272 disbursed during the period of 5/01/2026 through 5/31/2026 in the amount of $48,899.12.
Motion carried unanimously.

Mr. Grant Rounds moved approval of student activity disbursement checks #82196 through #82200 disbursed during the period of 5/01/2026 through 5/31/2026 in the amount of $7,117.36.
Motion carried unanimously.

No budget transfers for the month of May.

STUDENT RECOGNITION *

Action:

Ms. Jennifer Wilson moved to approve the resolution designating Dominic Hernandez as EASTERN's Outstanding Student of the Month for June.
Motion carried unanimously.

ACADEMIC AFFAIRS

Presentation:

Dr. Cathleen Plesnarski, Joseph Greb and Gerry Rooney presented on the Key Indicators during the Agenda Session.

Informational:

The Joint Operating Committee acknowledged receipt of the following:

- Administrative Advisory Committee meeting minutes of June 2, 2026
- Executive Advisory Committee meeting minutes of June 3, 2026
- Summer Cosmetology reports 61 (33 COS I and 28 COS II) students have registered to participate in the Summer Cosmetology Program
- June 1 Student Registration 827 students have registered and 720 have been enrolled
- May Activities Report of students and staff

Action:

Executive Advisor Committee *

Mr. Grant Rounds moved approval of the appointment of Lucas Smith, a Protective Services student from Hatboro-Horsham High School, as student representative to the Executive Advisory Committee. The term will be from July 1, 2026, through June 30, 2027.
Motion carried unanimously.

Mr. Grant Rounds moved acceptance of the following members of the Executive Advisory Committee for the 2026-2027.
Motion carried unanimously.

Occupational Advisory Committee *

Mr. Grant Rounds moved approval of new Occupational Advisory Committee members for 2025-2026.
Motion carried unanimously.

Mr. Grant Rounds moved approval of new Occupational Advisory Committee student representatives for 2026-2027.
Motion carried unanimously.

Mr. Grant Rounds moved approval of Occupational Advisory Committee members for 2026-2027.
Motion carried unanimously.

Marketing Plan *

Mr. Grant Rounds moved approval of the 2026-2027 Marketing Plan.
Motion carried unanimously.

Program Equipment *

Mr. Grant Rounds moved authorization to include the attached equipment recommendations in the budget proposal as recommended by the Executive and Occupational Advisory Committees.
Motion carried unanimously.

Continuing Education *

Mr. Grant Rounds moved approval of the offering and tuition for the part-time evening Continuing Education courses during the 2026-2027 school year and approval of the offering and tuition for the adult day Continuing Education courses during the 2026-2027 school year.
Motion carried unanimously.

Program Status

Mr. Grant Rounds moved approval for all programs to run at full-time status for the 2026-2027 school year.
Motion carried unanimously.

Middle States Accreditation

Mr. Grant Rounds moved approval for not renewing our Middle States Accreditation since we now have LPN accredited through Accreditation Commission for Education in Nursing (ACEN).
Motion carried unanimously.

Donations

Mr. Grant Rounds moved approval donations in support of the instructional programs:

- Sandra Hummel donated cosmetology supplies: blow dryer, tint bottles, clips, waxing supplies, and color for use in the Cosmetology program.

Motion carried unanimously.

POLICY

Action:

2026-2027 School Goals *

Mr. Erskine Payton moved acceptance of the 2026-2027 School Goals.
Motion carried unanimously.

PERSONNEL AFFAIRS

Informational:

Administrative Assistant to the Assistant Director, Eileen Collins, has submitted an FMLA Leave Request for the period of July 20, 2026 through October 9, 2026.

Action:

Joint Operating Committee

Superintendent of Record

Dr. Joseph Burdo moved approval of Dr. Scott Eveslage, Superintendent of Hatboro-Horsham School District, as EASTERN's Superintendent of Record for the term July 1, 2026 through June 30, 2028.
His stipend for the 2026-2027 school year is $9,237.
Motion carried unanimously.

Joint Operating Committee Treasurer

Dr. Joseph Burdo moved approval of Marta Mecray as Treasurer for a one-year term from July 1, 2026 through June 30, 2027 at the rate of $100/month.
Motion carried unanimously.

Joint Operating Committee Secretary

Dr. Joseph Burdo moved approval of Katie Braun as Secretary for a four-year term from July 1, 2026 through June 30, 2030.
Motion carried unanimously.

Administration

Administrative Compensation *

Dr. Joseph Burdo moved approval of compensation for the administrative employees for the 2026-2027 school year.
Motion carried unanimously.

Continuing Education Coordinator

Dr. Joseph Burdo moved approval of Leon Thurlow as Continuing Education Coordinator for the 2026-2027 school year at the rate of $50 per hour – 600 hours/year.
Motion carried unanimously.

Classified

Classified Agreement – Changes *

Dr. Joseph Burdo moved approval of the Security Guard and Allied Health Clinical Occupational Aide changes to be added to the Classified Agreement.
Motion carried unanimously.

Construction Cluster Occupational Aide – Appointment *

Dr. Joseph Burdo moved approval of Elissa Johnson as Construction Cluster Occupational Aide at Grade III - Base at the rate of $30.07 per hour on the Classified Salary Schedule, effective August 25, 2026, for the 2026-2027 school year, pending successful completion of clearances.
This is a new position.
Motion carried unanimously.

Security Guard – New Position

Dr. Joseph Burdo moved approval to create a full-time position, Security Guard, to be responsible for overall safety and security of the school. This position will be funded by PCCD Grant and is contingent on grant funding.
Motion carried unanimously.

Security Guard – Job Description *

Dr. Joseph Burdo moved approval of the attached Job Description for Security Guard.
Motion carried unanimously.

Security Guard – Appointment *

Dr. Joseph Burdo moved approval of Kenneth Miller as Security Guard at Grade III – Base at the rate of $30.07 per hour on the Classified Salary Schedule, effective August 25, 2026, for the 2026-2027 school year.
Motion carried unanimously.

Job Description – Updates *

Dr. Joseph Burdo moved approval of updates to the following Job Descriptions:

Director of Practical Nursing
Accountant
Administrative Assistant to the Assistant Director
Allied Health Clinical Aide
School Nurse

Motion carried unanimously.

Student Success Aide – Unpaid Leave

Dr. Joseph Burdo moved approval and ratification of Student Success Aide, John Beck, to take 2 days of unpaid leave on May 14 and May 15, 2026.
Motion carried unanimously.

Classified Salary Guide *

Dr. Joseph Burdo moved approval of the classified salary guide for the 2026-2027 school year as attached.
Motion carried unanimously.

Classified Salaries *

Dr. Joseph Burdo moved approval of the classified salaries for the 2026-2027 school year as attached.
Motion carried unanimously.

Casual Appointments

Dr. Joseph Burdo moved approval of the appointment of the following casual employees for the 2026-2027 school year according to the classified salary guide.

Kathleen Bradley Angela Kellich Michele Smink Shannon Lavelle

Motion carried unanimously.

Practical Nursing

Adjunct Faculty

Dr. Joseph Burdo moved approval of Chinnu Sajan, DNP, RN as Practical Nursing Adjunct Instructor at the rate of $45.16/hour for the remainder of the 2025-2026 school year.
Motion carried unanimously.

Dr. Joseph Burdo moved approval of the following individuals as adjunct faculty members in the Practical Nursing Programs for the 2026-2027 school year.

Dana Agovino BSN, MS, ED
Jean Albany, BSN, RN
Phoebe Barnes, BSN, RN
Kim Brunnet, MSN, RN
Tanara Boursiquot, DNP, RN
Kaitlyn Conolly, BSN, RN
Corinne Davis BSN, RN
Jon Esposito, MSN, RN
Debra Fanelli, BSN, RN
Melissa Fernandez, MSN, RN
Karen Foster, BSN, RN
Lashawn Frazier, MSN, RN
Irina Glukhovsky, BSN, RN
Denise Grobelny, BSN, RN, RHA
Michelle Haines, MSN, RN
Suzanne Hendricks, BSBH, LPN, RN
Sheri Johnson, MSN, RN, CPN, CCM
Charlene Joyner, BSN, RN
Bailey Koch, BSN, RN
Janine Lipinski, MSN, RN
Karen Lucas, MSN, RN
Lauren Medley, BSN, RN
Amy Moore, DNP, RN
Angelina Nickel, MSN, RN
Julie Njoku-Anderson, MSN-ED, RN, CRRN
Colleen Orr, BSN, RN
Jennifer Porter, BSN, RN
Anastasia Przybylski, MSN, RN
Carlos Rojas, BSN, RN
Chinnu Sajan, DNP, RN
LaToya Savage, MSN, RN
Elizabeth Schmidt, BSN, RN
Kazia Smith, BSN, RN
Melody Stark, MSN, RN
Jillmarie Strumfels, MSN, RN
Leonard Tarnopolsky, BSN, RN
Priscilla Tong, BSN, RN
Nancy Toussaint, MSN, APRN, AGACNP
Javier Vazquez, DNP, RN, CRNP
Rachel Walbert, BSN, RN
Rachel Womack, BSN, RN
Windy Viernes, BSN, RN
Lori Walter, RN

Motion carried unanimously.

Dr. Joseph Burdo moved approval of adjunct compensations for Practical Nursing Programs for the 2026-2027 school year at the rate of $46.19 per hour for theory, $46.19 per hour for clinical, $46.19 per hour for faculty meetings and $27.00 per hour for tutoring.
Motion carried unanimously.

Continuing Education

Dr. Joseph Burdo moved approval of the following individuals as adjunct faculty members in the Continuing Education Programs for the 2026-2027 school year:

Meghan Cicchino	John Greenwood
Michael DeLaurentis	Scott Horan
Ronald DeMarco	Victoria Penecale
Arthur Felton	Robert Raggi
Gary Felmey	Mark Vitek

Motion carried unanimously.

Dr. Joseph Burdo moved approval of the following compensations for the Continuing Education programs for the 2026-2027 school year:

APPRENTICE PROGRAM	HOURS	Salary
Electrical I	168	$5,040
Electrical II	168	$5,040
Electrical III	168	$5,040
Electrical IV	168	$5,040
One Apprenticeship Class	42	$1,260
CERTIFICATION & LICENSES		
CPR for Healthcare Providers	4	$130
CPR & First Aid	8	$260
EPA Technician Certification	5	$200
OSHA 10	12	$360
PA Enhanced Emissions Certification (EEIC)	16	$800
Culinary Arts ServSafe® Certification	16	$512
Culinary Arts ServSafe Certification 8+8	8	$256
JOB SKILL TRAINING		
Automotive Collision Repair 1,2,3,4	36	$1,080
Automotive Technology 1,2,3,4	36	$1,080
Basic Math Refresher	16	$480
Social Networking for Business	3	$75
iPad Fundamentals	3	$75
iPad Applications	3	$75
WordPress & Blogging	9	$225
Cloud Computing	3	$75
Culinary Art Fundamentals	3	$75
Digital Photography & Picassa Photo Editing	12	$300
Photoshop	24	$600
Other job skill based on need	30	$750

Welding Technology	42	$1,260
Job Skills Miscellaneous (per hour)	1	$25
Program Development		$30/hour

Motion carried unanimously.

Continuing Education Coordinator Substitutes

Dr. Joseph Burdo moved approval of Gary Felmey, Hayley Granacher, Steven Parke, and Victoria Penecale to substitute for the Continuing Education Coordinator at the current craft rate per hour. In the event a substitute is simultaneously serving as an evening schoolteacher, they will be paid the higher of the two rates but not both.

Gary Felmey Hayley Granacher Steven Parke Victoria Penecale

Motion carried unanimously.

Volunteer

Dr. Joseph Burdo moved approval of the following Training Supervisors for EASTERN's students:

SUPERVISOR	COMPANY	STUDENT	PROGRAM / SD
Christopher Roles	Haller Enterprises	Marcus Paulik	Electrical Technology/ Abington
Gary Felmey and Fred Fox	Eastern Center for Arts and Technology	Jonah Henigan	Welding Technology / Abington
Gary Felmey and Fred Fox	Eastern Center for Arts and Technology	Anthony Drummond	HVAC Technology / Abington
Gary Felmey and Fred Fox	Eastern Center for Arts and Technology	Dawson McCain	HVAC Technology / Springfield
Gary Felmey and Fred Fox	Eastern Center for Arts and Technology	Noah Fuchs	Electrical Technology / Upper Moreland
Gary Felmey and Fred Fox	Eastern Center for Arts and Technology	Anthony Hairston	Electrical Technology / Abington
Lou Geld	Eastern Center for Arts and Technology	Andre Callaway	Networking and Cybersecurity / Archbishop Wood

Note: There are currently 29 students out on cooperative education.

Motion carried unanimously.

Authorization to Hire

Dr. Joseph Burdo moved the authorization to select and, with the approval of the Joint Operating Committee President, offer employment to any staff required for the summer programs and the opening of school.

Motion carried unanimously.

FACILITIES

Informational:

Renewal of Delta Dental Contract Rates for 2026-2027 School Year

The administration will be renewing our dental plan contract with Delta Dental for the 2026-2027 school year as per the attached contract. Our dental rates increased by 5% overall from previous years due to our dental service utilization and claims.

Renewal of SEPAST Medical/RX Plan Rates for 2026-2027 School Year

The administration will be renewing our second look SePAST medical/Rx plan rates for the 2026-2027 school year as per the attached cost summary. Overall, our rates increased by 2.5% over last year, which was driven by 1) favorable medical and Rx experience, 2) no high-cost claims in the past 24 months, and 3) being pooled 50% with the special risk pool (SRP) total experience.

Carl D. Perkins Career and Technical Education Grant

The administration will be applying for the 2026-27 Carl D. Perkins Career and Technical Education Grant for the allocated amount of $374,447. The funding will cover costs in the following areas: Instructional Assistant salaries and benefits, professional development, advertising for non-traditional students, career scope interest inventory, student certifications, and SkillsUSA student membership fees. The 2025-26 allocation was $368,678.

Building Report

The building report for March activities regarding the school plant and property was presented.

Action:

Three (3) Year Renewal Agreement of Zoom Phone, Meeting, and Webinar Services *

Mr. Grant Rounds moved approval of the following agreements with Zoom Communications, Inc. ('Zoom') for a three (3) year renewal agreement to provide phone, meeting and webinar services for a total cost not to exceed $15,762 annually or $47,286 over the 36-month term per the attached agreement.
Motion carried unanimously.

Ricoh Copier Lease Renewal for four (4) more years *

Mr. Grant Rounds moved approval to enter into a four (4) year copier lease with Ricoh beginning on July 1 at a monthly cost of $1,839 for our three copiers located in our administration, practical nursing and directors' areas per the attached lease agreement. The lease includes upgrading our three copiers to include OCR, hole punching, stapling and scanning features. The monthly cost includes 1) 40,000 monthly black and white copies and 14,000 color copies with all supplies and services included except for staples, 2) excess copies billed at $.007 per black and white copy and $.0455 per color copy, and 3) pickup and disposal of our current copiers. This is an overall increase of $569 per month compared to our current lease.
Motion carried unanimously.

Solicitor Proposal for 2026-2027 and 2027-2028 School Years *

Mr. Grant Rounds moved approval of a proposal from Wisler Pearlstine, LLP, for solicitor services for the 2026-27 and 2027-28 school years. Kenn Roos will be transitioning the role of solicitor to Justin O'Donaghue effective July 1, 2026, with Christina Gallagher remaining actively involved as Assistant Solicitor. The proposal does contain our first rate increase in three years from Wisler Pearlstine with our basic rate increasing from $4,800 to $6,000 annually per the attached proposal.
Motion carried unanimously.

2026-2027 School Year Physician of Record *

Mr. Grant Rounds moved approval of the attached agreement between Abington Memorial Hospital and EASTERN for services for a Physician of Record from August 8, 2026 through June 20, 2027.
Motion carried unanimously.

2026-2027 School Year Services Pricing for Programs *

Mr. Grant Rounds moved approval of the attached 2026-2027 services pricing for our cosmetology programs for clinic day fees, for our culinary program for catering fees and for our veterinary science program for Doggie Day Care fees, as per the attached documents.
Motion carried unanimously.

2026-2027 School Year Insurance Renewals from Willis Towers Watson *

Mr. Grant Rounds moved approval of the 2026-2027 school year insurance renewals as prepared by Willis Towers Watson, our insurance broker, for an amount not to exceed $112,681 as per the attached proposal.

CM Regent
Property/General Liability/Crime - $63,585
Business Auto - $12,508
Commercial Umbrella - $9,899
Total: $85,992

American International Group, Inc. (AIG)
Educators/School Boards Legal Liability/Bonds E&O - $16,675

Coalition Insurance Solutions, Inc.
Cyber Security - $6,621

Munich Re Group
Boiler & Machinery Coverage - $3,393

Grand Total: $112,681

This is a 9.8% (or $10,065) increase over our 2025-2026 cost of $102,616
Motion carried unanimously.

Payment of Bills

Mr. Grant Rounds moved authorization for the Business Manager to release payment of bills as they become due and payable over the summer months of 2026.
Motion carried unanimously.

Central Susquehanna Intermediate Unit (CSIU) Computer Service Renewal Rates for the 2026-2027 School Year *

Mr. Grant Rounds moved approval of the attached proposal with Central Susquehanna Intermediate Unit (CSIU) for student information systems management with program of study (POS) task tracking module, GURUBoard subscription, online registration management, financial systems management including applications for fund accounting, payroll management, and human resources for an annual cost not to exceed $27,000.
This represents a 0.04% (or $10.78) increase over our 2025-2026 costs of $26,480.40.
Motion carried unanimously.

Change Order No. GC-03 for Additional J-Molding for Reinstallation of Bulletin Boards *

Mr. Grant Rounds moved ratification and approval of Change Order No. GC-03 from S.B. Conrad, Inc., our General Contractor, for the LPN Relocation Project for a cost of $1,023.50 (Phase 6), for costs associated with additional j-molding needed for the reinstallation of bulletin boards on the southeast wall instead of southwest wall.
Motion carried unanimously.

General Fund Transfers

Mr. Grant Rounds moved approval of the following general fund transfers to offset Phase 5 Culinary renovations for an amount not to exceed $67,753.
Unassigned Secondary Fund Balance: $67,753 for Phase 5 Culinary renovation (25-26 budgeted GF culinary equipment)
Total General Fund Transfers: $67,753
Motion carried unanimously.

General Fund Designations

Mr. Grant Rounds moved in accordance with GASB 54 and Board Policy, the administration requests the following General Fund Balance Designations:

Committed Fund Balance:	
a. PSERS Rate Stabilization	$ 187,500
b. Self-Fund Medical Stabilization	$ 187,500
Total Committed Fund Balance	$ 375,000
Assigned Fund Balance:	
a. Continuing Education	$ 41,477
b. Practical Nursing	$1,480,416
c. Future Capital Improvements	$ 850,000

Total Assigned Fund Balance $2,371,893

Motion carried unanimously.

SOLICITOR REPORT

Kenneth Roos, Esq. reviewed the Solicitor Report with the Joint Operating Committee. The JOC thanked him for his service.

SUPERINTENDENT OF RECORD

The JOC thanked him for his service.

NEXT MEETING

The next meeting of the Joint Operating Committee is Wednesday, August 12, 2026 via Zoom.

ADJOURNMENT

Ms. Carolyn Riley adjourned the June 17, 2026 meeting of the Joint Operating Committee at 8:40 p.m.

_____
Ms. Carolyn Riley
Joint Operating Committee President

_____
Ms. Katie Braun
Joint Operating Committee Secretary

Recording Secretary: Linda McAlpine

EASTERN CENTER FOR ARTS AND TECHNOLOGY

AGENDA SESSION
MINUTES

WEDNESDAY, JUNE 17, 2026

1. PRESENTATION: 2026 KEY INDICATIORS

Dr. Plesnarski, Mr. Greb, and Gerry Rooney reviewed the Class of 2026 Key Indicators. The Key Indicator Data will be approved in August for use in EASTERN publications and communications.

2. BOARDDOCS TO BOARDBOOKS

Over the summer, we will be transitioning from BoardDocs to BoardBooks.
You will receive an email with your new login link, username, and password from Linda.

3. JUNE 1 STUDENT REGISTRATION

Dr. Plesnarski reviewed the June 1 student registration and provided recommendations for the upcoming school year.

4. PROGRAM STATUS

Dr. Plesnarski requested approval for all programs to run at full-time status for the 2026-2027 school year.

5. EXECUTIVE ADVISOR COMMITTEE (EAC) EQUIPMENT LIST RECOMMENDATIONS

Dr. Plesnarski reviewed the EAC Equipment list recommendations. With the concurrence of the Joint Operating Committee, these will be included in the 2027-2028 budget proposal.

6. PERSONNEL ITEMS:

Joint Operating Committee:
Dr. Scott Eveslage as Superintendent of Record 2026-2028
Marta Mecray as Treasurer for 2026-2027
Katie Braun as JOC Secretary 2026-2030

Classified:
Construction Cluster Occupational Aide
Appointment of Elissa Johnson effective August 25, 2026

Security Guard
Create a full-time position, Security Guard, to be responsible for overall safety and security of the school. This position will be funded by PCCD Grant and is contingent on grant funding

Job Description Updates
Director of Practical Nursing
Accountant
Administrative Assistant to the Assistant Director
Allied Health Clinical Occupational Aide
School Nurse

7. CONTRACTS IN FACILITIES, FINANCIAL, AND TECHNOLOGY AFFAIRS

Dr. Plesnarski reviewed the contracts in the Facilities, Financial, and Technology Affairs section.

- Zoom Phone, Meeting, and Webinar Services
- Ricoh Copier Lease Renewal
- Solicitor Proposal for 2026-2027 and 2027-2028
- Physician of Record 2026-2027
- School Services Pricing for 2026-2027
- School Insurance Renewals from Willis Towers Watson 2026-2027
- Central Susquehanna Intermediate Unit (CSIU) Computer Services 2026-2027

8. GENERAL FUND TRANSFERS

The administration will request the following general fund transfers to offset Phase 5 Culinary renovations for an amount not to exceed $67,753.

Unassigned Secondary Fund Balance: $67,753 for Phase 5 Culinary renovation (25-26 budgeted GF culinary equipment)

Total General Fund Transfers: $67,753

V. PRESIDENT'S REPORT

1. PACTA 2026 Jacqueline L. Cullen Distinguished Leadership Award

The Jacqueline L. Cullen Distinguished CTE Leadership Award celebrates those currently serving in a Career and Technical Education (CTE) leadership role and seeks to recognize those leaders for their extraordinary contributions and demonstration of the core values and commitment to CTE. Dr. Cathleen Plesnarski was chosen for this award in front of her colleagues at the PACTA Leadership Conference. Congratulations!



2. Summer Cosmetology

Congratulations to all Cosmetology students for completing their summer session. Fifty-nine Summer Cosmetology students participated in summer hours from June 22 through July 23, 2026.

This year 13 seniors completed their 1250 cosmetology hours required for licensure in PA, with 4 of those students passing the Early State Board Exam earlier this spring and are now licensed cosmetologists.

There are 8 seniors who were unable to complete their hours during summer cosmetology but are in the process of transferring their hours to private beauty schools that have articulation agreements with EASTERN.

The cosmetology clinic was once again opened to the public by appointment. Students provided services such as haircut, blow dry, roller set, scalp treatment, formal hairstyle, manicure, facial, and brow or lip wax.

VI. *UNAUDITED* FINANCIAL REPORT – JUNE 2026

For the period ended June 30, 2026:

INFORMATIONAL:

The administration requests the Joint Operating Committee acknowledge receipt of the following:

A. *UNAUDITED* STATEMENT OF REVENUES AND EXPENDITURES *

The Statement of Revenues and Expenditures is presented for your information and review.

B. *UNAUDITED* CAPITAL RESERVE FUND *

The status of the capital reserve fund for the period ended June 30, 2026, showing cash and investment balances of $1,623,499.35 is presented for your information and review.

ACTION:

C. *UNAUDITED* TREASURER'S REPORT *

The administration recommends acceptance of the Treasurer's Report for the period ending June 30, 2026, showing General Fund cash and investment balances of $5,143,644.45 and total assets of $6,824,582.77 and the status of the Student Activity account.

D. DISBURSEMENTS *

1. General Fund Accounts Payable Checks

The administration recommends approval of checks #39168 through #39292 disbursed during the period of 6/01/2026 through 6/30/2026 in the amount of $753,473.70.

2. General Fund Expense Disbursements

The administration recommends approval of wire/ACH transfers #WT260237 through #WT260259 disbursed during the period of 6/01/2026 through 6/30/2026 in the amount of $760,558.93.

3. General Fund P-Card Transactions – May 2026

The administration recommends approval of ACH transfer for procurement card (P-card) expenses disbursed for the month of May in the amount of $5,260.92.

4. General Fund Payroll Disbursement Checks

The administration recommends approval of payroll vouchers #013146 through #013321 disbursed on 6/12/2026 and 6/26/2026 in the amount of $326,833.50.

5. Capital Reserve Disbursements Checks

The administration recommends approval of capital reserve disbursement checks #11273 through #11279 disbursed during the period of 6/01/2026 through 6/30/2026 in the amount of $320,627.03.

6. Student Activities Disbursement Checks

The administration recommends approval of student activity disbursement checks #82201through #82202 disbursed during the period of 6/01/2026 through 6/30/2026 in the amount of $1,158.99.

E. BUDGET TRANSFERS *

The administration recommends approval of the attached budget transfers as of June 30, 2026.

A. *UNAUDITED* STATEMENT OF REVENUES AND EXPENDITURES

For the period ended June 30, 2026

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance
UNAUDITED SECONDARY (REVENUE, EXPENSES)						
6500	EARNINGS ON INVESTMENTS	(193,379.00)	(13,374.62)	(181,670.43)	-	(11,708.57)
6700	REVENUE FROM SCHOOL ACTIVITIES	(23,500.00)	(720.87)	(22,726.45)	-	(773.55)
6900	TUITION AND OTHER LOCAL REVENUE	(8,070,443.00)	(4,138.81)	(8,066,067.40)	-	(4,375.60)
7200	STATE REVENUE: SPECIFIED PROGRAMS	(835,000.00)	(290,709.54)	(906,749.54)	-	71,749.54
7300	STATE REVENUE: PCCD GRANT	-	(14,937.40)	(71,228.93)	-	71,228.93
7500	STATE REVENUE: OTHER	(136,000.00)	-	(191,394.91)	-	55,394.91
7800	STATE REVENUE: EMPL BENF REIMBURSE	(890,740.00)	(457,492.20)	(946,301.02)	-	55,561.02
8500	RESTRICT GRANTS-IN-AID	(340,000.00)	(30,720.63)	(368,648.00)	-	28,648.00
8700	FEDERAL STIMIULUS FUNDING	-	-	(15,532.50)	-	15,532.50
9400	SALE OF FIXED ASSETS	-	-	(1,182.00)	-	1,182.00
	TOTAL SECONDARY REVENUE	**(10,489,062.00)**	**(812,094.07)**	**(10,771,501.18)**	**-**	**282,439.18**
1200	ACADEMIC SUPPORT	582,478.38	105,645.71	593,559.81	-	(11,081.43)
1300	VOCATIONAL EDUCATION	4,961,661.96	935,047.77	4,645,131.86	0.00	316,530.10
1400	OTHER INSTRUCTION PROG	24,877.37	13,878.16	23,640.83	-	1,236.54
2100	SUPPORT SVCS-STUDENTS	636,429.11	80,030.18	685,353.33	-	(48,924.22)
2200	SUPPORT SERVICES-INSTRU	83,372.00	4,853.31	54,613.54	0.00	28,758.46
2300	SUPPORT SERVICES-ADMIN	1,294,196.85	106,765.74	1,253,299.22	0.00	40,897.63
2400	SUPP SVC-PUBLIC HEALTH	104,587.37	17,487.63	104,726.83	0.00	(139.46)
2500	SUPP SERVICES-BUSINESS	621,226.11	57,329.69	584,715.65	0.00	36,510.46
2600	OP/MAINT PLANT SVCS	1,185,607.37	97,807.08	1,143,384.72	0.00	42,222.65
2800	SUPPORT SVCS-CENTRAL	914,968.11	58,025.79	889,749.85	0.00	25,218.26
3200	STUDENT ACTIVITIES	47,157.37	16,877.20	58,842.09	-	(11,684.72)
3400	SCHOLARSHIPS AND AWARDS	5,000.00	-	16,867.00	-	(11,867.00)
4600	EXISTING BLDG IMPROVE	15,000.00	174,121.85	760,709.80	-	(745,709.80)
5200	INTERFUND TRANSFERS - OUT	-	67,753.00	67,753.00	-	(67,753.00)
5900	BUDGETARY RESERVE	12,500.00	-	-	-	12,500.00
	TOTAL SECONDARY EXPENSES	**10,489,062.00**	**1,735,623.11**	**10,882,347.53**	**0.00**	**(393,285.53)**
	TOTAL SECONDARY	-	923,529.04	110,846.35	0.00	(110,846.35)

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance
UNAUDITED PRACTICAL NURSING (REVENUE, EXPENSES)						
6700	REVENUE FROM SCHOOL ACTIVITIES	-	(25.00)	(2,970.00)	-	2,970.00
6800	REVENUE - PASS THROUGH FUNDS	-	(1,096,187.00)	(1,096,187.00)		1,096,187.00
6900	TUITION AND OTHER LOCAL REVENUE	(381,500.00)	1,373,696.44	(442,796.46)	-	61,296.46
7200	STATE REVENUE: SPECIFIED PROGRAMS	(200,000.00)	-	(205,023.37)	-	5,023.37
7800	STATE REVENUE: EMPL BENF REIMBURSE	(195,886.00)	(97,795.31)	(223,700.02)	-	27,814.02
8600	RESTRICTED FEDERAL GRANTS	(1,139,623.00)	(702,588.00)	(708,464.00)	-	(431,159.00)
	TOTAL PRACTICAL NURSING REVENUE	**(1,917,009.00)**	**(522,898.87)**	**(2,679,140.85)**	**-**	**762,131.85**
1300	VOCATIONAL EDUCATION	1,316,034.00	188,703.99	1,549,892.27	-	(233,858.27)
2200	SUPPORT SERVICES-INSTRU	-	672.56	1,292.56	-	(1,292.56)
2300	SUPPORT SERVICES-ADMIN	438,301.00	38,006.27	425,291.84	-	13,009.16
2500	SUPP SERVICES-BUSINESS	51,128.00	5,312.27	57,264.23	-	(6,136.23)
2600	OP/MAINT PLANT SVCS	39,880.00	5,320.31	65,085.77	-	(25,205.77)
2800	SUPPORT SVCS-CENTRAL	71,666.00	8,586.24	124,506.50	-	(52,840.50)
4300	ARCH & ENGINEERING FEES	-	19,108.89	200,005.58	-	(200,005.58)
4600	EXISTING BLDG IMPROVE	-	294,618.90	676,017.44	-	(676,017.44)
	TOTAL PRACTICAL NURSING EXPENSES	**1,917,009.00**	**560,329.43**	**3,099,356.19**	**0.00**	**(1,182,347.19)**
	TOTAL PRACTICAL NURSING	-	37,430.56	420,215.34	0.00	(420,215.34)
UNAUDITED CONTINUING EDUCATION (REVENUE, EXPENSES)						
6700	REVENUE FROM SCHOOL ACTIVITIES	(2,885.00)	-	(14,035.00)	-	11,150.00
6900	TUITION AND OTHER LOCAL REVENUE	(117,042.00)	-	(86,691.48)	-	(30,350.52)
7200	STATE REVENUE: SPECIFIED PROGRAMS	(5,560.00)	-	(5,565.92)	-	5.92
7800	STATE REVENUE: EMPL BENF REIMBURSE	(9,431.00)	(2,609.87)	(7,174.84)	-	(2,256.16)
	TOTAL CONTINUING REVENUE	**(134,918.00)**	**(2,609.87)**	**(113,467.24)**	**-**	**(21,450.76)**
1600	ADULT EDUCATION PROGRAM	45,441.00	14,051.98	42,938.60	-	2,502.40
2300	SUPPORT SERVICES-ADMIN	82,953.00	3,810.73	56,204.71	-	26,748.29
2600	OP/MAINT PLANT SVCS	249.00	-	248.30	-	0.70
2800	SUPPORT SVCS - CENTRAL	6,275.00	-	6,274.32	-	0.68
	TOTAL CONTINUING EXPENSES	**134,918.00**	**17,862.71**	**105,665.93**	**0.00**	**29,252.07**
	TOTAL CONTINUING EDUCATION	-	15,252.84	(7,801.31)	0.00	7,801.31
	Total Revenue	**(12,540,989.00)**	**(1,337,602.81)**	**(13,564,109.27)**	**-**	**1,023,120.27**
	Total Expenditure	**12,540,989.00**	**2,313,815.25**	**14,087,369.65**	**0.00**	**(1,546,380.65)**
	GRAND TOTAL	-	976,212.44	523,260.38	0.00	(523,260.38)

B. *UNAUDITED* CAPITAL RESERVE FUND (#30)
June 30, 2026

	TD Bank	PLGIT	TOTAL
Beginning Balance:			
Cash / Money Market	$ 1,420,636.95	$ 430,616.70	$ 1,851,253.65
TOTAL at 6/01/2026	$ 1,420,636.95	$ 430,616.70	$ 1,851,253.65
ADD: Capital Contributions from Sending Districts	$ -	$ -	$ -
ADD: Transfers	$ 90,253.00	$ -	$ 90,253.00
ADD: Interest	$ 1,361.11	$ 1,258.62	$ 2,619.73
LESS: Transfers	$ -	$ -	$ -
LESS: Vendor Checks	$ (320,627.03)	$ -	$ (320,627.03)
LESS: Outstanding Checks	$ -	$ -	$ -
Net Monthly Activity	$ (229,012.92)	$ 1,258.62	$ (227,754.30)
Ending Balance			
Cash / Money Market	$ 1,191,624.03	$ 431,875.32	$ 1,623,499.35
TOTAL - CAPITAL RESERVE 6/30/2026	**$ 1,191,624.03**	**$ 431,875.32**	**$ 1,623,499.35**

C. *UNAUDITED* TREASURER'S REPORT

GENERAL FUND

ASSETS		**LIABILITIES & FUND EQUITIES**	
CASH ACCOUNT-TD BANK	1,257,864.55	INTERFUND PAYABLES	-
PAYROLL CASH ACCOUNT	-	INTERGOVERNMENT PAYABLE	-
PETTY CASH ACCOUNT	122.05	ACCOUNTS PAYABLE	251,003.00
CASH ACCOUNT-PLGIT	3,885,657.85	ACCRUED PAYROLL LIABILITIES	1,124,357.75
TOTAL CASH	**5,143,644.45**	DEFERRED REVENUE	920,476.57
		DEPOSITS PAYABLE	96.29
INVESTMENTS-TD BANK	-	**TOTAL CURRENT LIABILITES**	**2,295,933.61**
CD INVESTMENTS-PLGIT	-		
CD INTEREST RECEIVABLE-PLGIT	-		
TERM INVESTMENT-PLGIT	-	YEAR -TO-DATE REVENUE	13,564,109.27
TERM INTEREST RECEIVABLE-PLGIT	-	YEAR -TO-DATE EXPENDITURES	(14,087,369.65)
TOTAL INVESTMENTS	**-**	**NET REVENUE LESS EXPENDITURES**	**(523,260.38)**
TOTAL CASH AND INVESTMENTS	**5,143,644.45**	**FUND BALANCE:**	
		RESERVED FOR ENCUMBRANCES	-
INTERFUND RECEIVABLE	258.97	NONSPENDABLE FUND BALANCE	61,665.00
INTERGOVERNMENT RECEIVABLE	352,195.37	COMMITTED-SELF FUNDED MEDICAL	187,500.00
PN STUDENT RECEIVABLES	1,223,527.28	COMMITTED-PSERS RATE STABILIZATION	187,500.00
ACCOUNTS RECEIVABLE-OTHER	3,078.69	ASSIGNED-CAPITAL IMPROVEMENTS	850,000.00
TOTAL ACCOUNTS RECEIVABLE	**1,579,060.31**	ASSIGNED-POST SECONDARY-PN	1,480,416.00
		ASSIGNED-POST SECONDARY-CE	41,477.00
INVENTORIES	44,224.32	UNASSIGNED FUND BALANCE	2,243,351.54
		TOTAL FUND BALANCE	**5,051,909.54**
PREPAID EXPENSES	57,653.69		
DEPOSITS	-		
TOTAL ASSETS	**6,824,582.77**	**TOTAL LIABILITES & FUND EQUITIES**	**6,824,582.77**

STUDENT ACTIVITY FUND

ASSETS		**LIABILITIES & FUND EQUITIES**	
CASH ACCOUNT	51,761.01	ACCOUNTS PAYABLE-INTERFUND	258.97
		ACCOUNTS PAYABLE-INTERGOVT	-
		CURRENT SKILLS NET ACCT ACTIVITY	20,442.62
ACCOUNTS RECEIVABLE-INTERFUND	-		
ACCOUNTS RECEIVABLE-OTHER	-	UNASSIGNED FUND BALANCE	31,059.42
TOTAL ASSETS	**51,761.01**	**TOTAL LIABILITES & FUND EQUITIES**	**51,761.01**

D. DISBURSEMENTS

Payment #	Date	Vendor Name	Description Of Purchase	Amount
39168	6/5/2026	AIR-VENT DUCT CLEANING INC	KITCHEN HOOD EXHAUST SYSTEM CLEANING	2,245.00
39169	6/5/2026	BRESLIN RIDYARD FADERO, INC.	PROF SVC 4/26-5/23/26	11,836.65
39170	6/5/2026	CARDIAC DIRECT	EKG MACHINE AND ITEMS	4,610.00
39171	6/5/2026	CEDAR ELECTRIC INC.	APPL 3 LPN RELO THROUGH 5/15/26	78,595.88
39172	6/5/2026	CM REGENT LLC	LTD JUNE 2026	3,992.11
39173	6/5/2026	EAW SECURITY	CYBERKEY TIPS	410.00
39174	6/5/2026	GBA PREMIUM ACCOUNT	MONTHLY DENTAL INS JULY 2026	3,078.00
39175	6/5/2026	INTEGRITY MECHANICAL, INC	APPL 4 THROUGH 5/31/26 LPN RELO	42,221.25
39176	6/5/2026	INTERSTATE MAINTENANCE COPORATION	JUNE 2026 JANITORIAL SERVICE	26,230.00
39177	6/5/2026	J & J STAFFING RESOURCES	A BRAHAN W/E 5/31/2026	162.30
39178	6/5/2026	KATIE M BRAUN	FLIGHT CHANGE FEE X 2	606.00
39179	6/5/2026	MEDIA-X	EWALK LICENSE 26/27 SY	2,640.72
39180	6/5/2026	MYERS TIRE SUPPLY #00	OTHER SUPPLIES	77.40
39181	6/5/2026	NEIBAUER PRESS SUPREME SUPPLIER	2 PART STUDENT ENROLLMENT REQ FORMS	140.00
39182	6/5/2026	RICOH USA INC.	25-26 ANNUAL COPIER LEASE 5/22-6/21/26	1,269.66
39183	6/5/2026	S.B. CONRAD	APPL 4 THROUGH 5/31/26 LPN RELO	42,615.86
39184	6/5/2026	TRI-COUNTY MECHANICAL, INC.	APPL 7 THOUGH 5/20/26 BOILER REPL	64,125.00
39185	6/5/2026	VERONICA STANLEY	MILEAGE 4/22-5/28/26	132.24
39186	6/5/2026	WELDER TRAINING & TESTING INSTITUTE, INC.	QUALIFICATION TEST	204.00
39187	6/11/2026	AIRGAS USA LLC	EOY WELDING GAS ORDER	871.10
39188	6/11/2026	ALBERTSON'S SAFEWAY, LLC.	FOOD SUPPLIES - 5/11/26	183.60
39189	6/11/2026	ALLISON LATZO	SHIPPING/TRANSPORTATION NATIONALS	104.28
39190	6/11/2026	ASSESSMENT TECHNOLOGIES INSTIT	ATI BUNDLE 172 FT 2 OF 3	23,558.00
39191	6/11/2026	B&H PHOTO	NEW LPN SPACE CONFERENCE ROOM EQUIPMENT	416.15
39192	6/11/2026	GERRY ROONEY	5/29/26 MCIU SAFETY MEETING	46.82
39193	6/11/2026	HAYLEY C GRANACHER	DAILY EXP 4/9-5/11/26	293.46
39194	6/11/2026	IDEXX DISTRIBUTION, INC.	25-26 NEO TECH MONTHLY SUB - MAY 2026	554.00
39195	6/11/2026	J & J STAFFING RESOURCES	25-26 CONTRACTED SERVICES - A BRAHAN W/E 6/7/26	243.45
39196	6/11/2026	JOSTENS DIPLOMA DIVISION	LPN DIPLOMA D. JEFFERSON	19.55
39197	6/11/2026	MINUTEMAN SECURITY TECHNOLOGIES, INC	LPN BLG CARD ACCESS INSTALL	20,266.00
39198	6/11/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER REFILL 5/20/26	200.00
39199	6/11/2026	STARS CAMPUS SOLUTIONS	MONTHLY FEE	1,700.00
39200	6/11/2026	STEWART BUSINESS SYSTEMS, LLC	STEWART-XEROX SUPPLIES & SUPPORT JUNE 2026	1,384.99
39201	6/11/2026	TELESYSTEM	PHONE SERVICE - JUNE 2026	1,312.12
39202	6/11/2026	VERONICA STANLEY	DAILY MILEAGE 5/29-6/9/26	50.46
39203	6/11/2026	YOUNGSCAPE, INC.	MAY 2026 ANNUAL LANDSCAPING COST	3,093.75
39204	6/12/2026	BRIANNA SUREN	PN DISBURSEMENT REFUND CLASS 169	3,559.00

Payment #	Date	Vendor Name	Description Of Purchase	Amount
39205	6/12/2026	CIERRA WALKER	PN DISBURSEMENT REFUND CLASS 169	3,559.00
39206	6/12/2026	ERIN RYAN	PN DISBURSEMENT REFUND CLASS 169	7,257.00
39207	6/12/2026	ESSIE DODSON	PN DISBURSEMENT REFUND CLASS 169	4,459.00
39208	6/12/2026	ESTEFANIE RODRIGUEZ COLON	PN DISBURSEMENT REFUND CLASS 169	1,094.00
39209	6/12/2026	GERLAINE ESTRIPLET	PN DISBURSEMENT REFUND CLASS 169	2,559.00
39210	6/12/2026	JACQUELLINE ADU DANKWA	PN DISBURSEMENT REFUND CLASS 169	2,559.00
39211	6/12/2026	KALEHIA MAY	PN DISBURSEMENT REFUND CLASS 169	3,559.00
39212	6/12/2026	KATHRYN WILLIAMSON	PN DISBURSEMENT REFUND CLASS 169	95.00
39213	6/12/2026	LATORYA ALSTON	PN DISBURSEMENT REFUND CLASS 169	1,094.00
39214	6/12/2026	MIRIAM DAVIS	PN DISBURSEMENT REFUND CLASS 169	1,580.00
39215	6/12/2026	NATHALIE ROSARIO	PN DISBURSEMENT REFUND CLASS 169	584.00
39216	6/12/2026	NESHEA BUMPUS	PN DISBURSEMENT REFUND CLASS 169	3,559.00
39217	6/12/2026	STEPHANIE BYRD	PN DISBURSEMENT REFUND CLASS 169	1,630.00
39218	6/12/2026	VICTORIA THORNTON	PN DISBURSEMENT REFUND CLASS 169	9,627.00
39219	6/12/2026	ALEXIS NOEL	PN DISBURSEMENT REFUND 6/1/26	6,929.00
39220	6/12/2026	BEAUTY MALEKA	PA TIP DISBURSEMENT	1,000.00
39221	6/12/2026	CHRISTEN LAFOND	PA TIP DISBURSEMENT	1,000.00
39222	6/12/2026	DANIELLE CIMINO	PA TIP DISBURSEMENT	2,000.00
39223	6/12/2026	VALENTINA PIERRE	PA TIP DISBURSEMENT	1,000.00
39224	6/12/2026	KETTIA JOSEPH	PN DISBURSEMENT REFUND 6/2/26	3,694.00
39225	6/12/2026	ALIYA WAY	PN DISBURSEMENT REFUND CLASS 167	3,886.00
39226	6/12/2026	ANAHI MORALES	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39227	6/12/2026	ANDY YANG	PN DISBURSEMENT REFUND CLASS 167	1,000.00
39228	6/12/2026	FARIATOU INOUSSA	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39229	6/12/2026	IRIS ANAYA	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39230	6/12/2026	KEYOMYRA MORILLO	PN DISBURSEMENT REFUND CLASS 167	3,559.00
39231	6/12/2026	MEGAN BROOK	PN DISBURSEMENT REFUND CLASS 167	1,145.00
39232	6/12/2026	MIRANDA JEANTILUS	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39233	6/12/2026	OPHELIA NATHAN	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39234	6/12/2026	ROBIN LAIBHEN	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39235	6/12/2026	SANDRA ARGUMEDES	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39236	6/12/2026	WENDY CRADIC	PN DISBURSEMENT REFUND CLASS 167	2,559.00
39237	6/12/2026	YOLANDA WATSON	PN DISBURSEMENT REFUND CLASS 167	1,000.00
39238	6/12/2026	ANGELICA NEGRON	PN DISBURSEMENT REFUND CLASS 171	646.00
39239	6/12/2026	ARCHEL COLLIER	PN DISBURSEMENT REFUND CLASS 171	146.00
39240	6/12/2026	BARBARA THOMAS	PN DISBURSEMENT REFUND CLASS 171	646.00
39241	6/12/2026	DAWN LANIER	PN DISBURSEMENT REFUND CLASS 171	646.00
39242	6/12/2026	DHARIELLE DORSETT	PN DISBURSEMENT REFUND CLASS 171	646.00
39243	6/12/2026	JUANEISHA LYLES	PN DISBURSEMENT REFUND CLASS 171	646.00
39244	6/12/2026	KANSAS STRACHAN	PN DISBURSEMENT REFUND CLASS 171	2,274.56
39245	6/12/2026	KATTYNE BASTIEN	PN DISBURSEMENT REFUND CLASS 171	646.00

Payment #	Date	Vendor Name	Description Of Purchase	Amount
39246	6/12/2026	MANAYA WILLIAMS	PN DISBURSEMENT REFUND CLASS 171	646.00
39247	6/12/2026	NINA RUHE	PN DISBURSEMENT REFUND CLASS 171	646.00
39248	6/12/2026	TAMAHQUA HUNTER	PN DISBURSEMENT REFUND CLASS 171	1,646.00
39249	6/12/2026	TIFFANY ALEMAN	PN DISBURSEMENT REFUND CLASS 171	2,146.00
39250	6/12/2026	AMANDA CEDENO	PN DISBURSEMENT REFUND CLASS 172	5,193.00
39251	6/12/2026	ANNE LEYLA JOSEPH	PN DISBURSEMENT REFUND CLASS 172	1,843.00
39252	6/12/2026	AYANA SIMPSON	PN DISBURSEMENT REFUND CLASS 172	3,193.00
39253	6/12/2026	DEVON DUNCAN	PN DISBURSEMENT REFUND CLASS 172	3,193.00
39254	6/12/2026	JANYA RIVERS	PN DISBURSEMENT REFUND CLASS 172	1,214.00
39255	6/12/2026	JAYDEN WILLIAMSON	PN DISBURSEMENT REFUND CLASS 172	3,766.00
39256	6/12/2026	JEWEL SMITH	PN DISBURSEMENT REFUND CLASS 172	3,193.00
39257	6/12/2026	KEIYONA SIMPSON	PN DISBURSEMENT REFUND CLASS 172	3,193.00
39258	6/12/2026	MEGHAN JOSEPH	PN DISBURSEMENT REFUND CLASS 172	242.00
39259	6/12/2026	NAKELIA GOPAUL	PN DISBURSEMENT REFUND CLASS 172	224.00
39260	6/12/2026	SHENELL WELLINGTON	PN DISBURSEMENT REFUND CLASS 172	3,628.00
39261	6/12/2026	WILMA DAVILA	PN DISBURSEMENT REFUND CLASS 172	3,193.00
39262	6/12/2026	ZENIYAH STOKES BEY	PN DISBURSEMENT REFUND CLASS 172	747.00
39263	6/12/2026	CITY OF PHILADELPHIA - WAGE TA	MAY 2026 WAGE TAX	534.54
39264	6/18/2026	ANATOMAGE, INC.	ANATOMAGE VIRTUAL CADAVER TABLE	105,505.01
39265	6/18/2026	COLOURS INC	PAINT FOR PRT LOCKERS	366.35
39266	6/18/2026	HIRSCHBERG MECHANICAL, LLC	BACKFLOW TESTING 6/10/26	325.00
39267	6/18/2026	J & J STAFFING RESOURCES	25-26 CONTRACTED SERVICES - A BRAHAN W/E 6/14/26	324.60
39268	6/18/2026	KEYSTONE RECOGNITION	SERVICE AWARD PINS	35.55
39269	6/18/2026	PECO - PAYMENT PROCESSING	GAS SVC 5/11-6/10/26	635.86
39270	6/18/2026	PECO - PAYMENT PROCESSING	ELECTRIC SVC 5/11-6/10/26	10,475.79
39271	6/18/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE LEASE 4/15-6/30/26	603.00
39272	6/18/2026	SEC SHIELD LLC	25-26 PROF SECURITY SERVICES - EXTRA DAYS - JUNE 2026	2,650.40
39273	6/18/2026	SINGER EQUIPMENT COMPANY INC	RATIONAL COMBI OVEN, GAS	50,084.45
39274	6/18/2026	VISION BENEFITS OF AMERICA INC.	VISION PREMIUM JULY 2026	290.02
39275	6/25/2026	SAM'S CLUB DIRECT	GAS FOR VEHICLES	309.05
39276	6/25/2026	AQUA PA	WATER USAGE MONTHLY 5/19-6/17/26	1,265.83
39277	6/25/2026	BURMAX COMPANY INC.	SUMMER COS SUPPLIES	6,981.85
39278	6/25/2026	DESIGNWORKS GRAPHICS LLC	2026 DESIGN PARENT BROCHURE	450.00
39279	6/25/2026	HERC RENTALS INC	CHILLER RENTAL - 5/27/26-6/24/26	24,992.61
39280	6/25/2026	HIRSCHBERG MECHANICAL, LLC	25-26 ANNUAL PIPE JETTING SERVICES	800.00
39281	6/25/2026	HOME DEPOT CREDIT SERVICES	LAUNDRY/UTILITY SINK	366.14
39282	6/25/2026	J & J STAFFING RESOURCES	25-26 CONTRACTED SERVICES - A BRAHAN W/E 6/24/26	135.25
39283	6/25/2026	J.C. EHRLICH CO. INC.	MONTHLY PEST CONTROL JUNE 2026	512.96

Payment #	Date	Vendor Name	Description Of Purchase	Amount
39284	6/25/2026	MINUTEMAN SECURITY TECHNOLOGIES, INC	LPN DOOR LICENSE EXTENSION	3,086.32
39285	6/25/2026	SPOTTS, STEVENS AND MCCOY	SEC - IAQ TESTING DUCTWORK	1,465.61
39286	6/25/2026	SUN LIFE FINANCIAL	LIFE/ADD JULY 2026	1,213.18
39287	6/25/2026	TRI-COUNTY MECHANICAL, INC.	DUCT WORK GRILLE REPLACEMENT FOR ADMIN AREA	3,000.00
39288	6/25/2026	UGI ENERGY SERVICES LLC	GAS SVC 5/11-6/10/26	511.40
39289	6/25/2026	WILLIS TOWERS WATSON NORTHEAST, INC.	M. MECRAY BOND AMOUNT-BOARD TREASURER	238.00
39290	6/29/2026	GERHARD'S APPLIANCES	WASHER/DRYER LPN FINAL PAYMENT	567.67
39291	6/29/2026	RICOH USA INC.	LEASE INVOICE 6/22-6/30/26	380.90
39292	6/29/2026	WITMER PUBLIC SAFETY GROUP INC	MSA DEMO G1 SCBA (2024 UNITS) - COMPETITIVE GRANT	58,215.00
			ACCOUNTS PAYABLE	**$753,473.70**
WT260237	06/02/2026	CBIZ PAYROLL	DED:[FLEX] FLEX SPENDING -MED COV 26 - PAY DATE: 5/29/2026	2,206.22
WT260238	06/02/2026	VOYA FINANCIAL	PURPOSE: EE RETD PAY DATE: 5/29/2026	3,595.22
WT260239	06/02/2026	SOUTHEASTERN PA SCHOOLS TRUST	MED - JUNE 2026	106,833.46
WT260240	06/10/2026	PSERS	PURPOSE: EE RETP PAY DATE: 5/29/2026	48,233.53
WT260241	06/12/2026	IRS- 941 PAYMENT	PURPOSE: EE FED PAY DATE: 6/12/2026	59,784.01
WT260242	06/12/2026	COMMONWEALTH OF PENNSYLVANIA	PURPOSE: EE STPA PAY DATE: 6/12/2026	6,915.09
WT260243	06/12/2026	TSA CONSULTING GROUP INC.	DED:[403B] TSA - KADES MARGOLIS - PAY DATE: 6/12/2026	8,134.25
WT260244	06/12/2026	EASTERN EDUCATION FOUNDATION	DED:[FOUN] FOUNDATION DONATION - PAY DATE: 6/12/2026	257.09
WT260245	06/12/2026	EQUITABLE	DED:[457B] 457B - AXA EQUITABLE - PAY DATE: 6/12/2026	25.00
WT260246	06/12/2026	CBIZ PAYROLL	DED:[FLEX] FLEX SPENDING -MED COV 26 - PAY DATE: 6/12/2026	2,206.22
WT260247	06/12/2026	VOYA FINANCIAL	PURPOSE: EE RETD PAY DATE: 6/12/2026	3,714.15
WT260248	06/25/2026	PSERS	QTR 1 2026 ER CONTRIBUTION	413,270.64
WT260249	06/26/2026	IRS- 941 PAYMENT	PURPOSE: EE FED PAY DATE: 6/26/2026	65,391.86
WT260250	06/26/2026	COMMONWEALTH OF PENNSYLVANIA	PURPOSE: EE STPA PAY DATE: 6/26/2026	7,636.16
WT260251	06/26/2026	TSA CONSULTING GROUP INC.	DED:[403B] TSA - KADES MARGOLIS - PAY DATE: 6/26/2026	9,281.99
WT260252	06/26/2026	TSA CONSULTING GROUP INC.	K.BRAUN ER CONTRIBUTION	13,542.42
WT260253	06/26/2026	EASTERN EDUCATION FOUNDATION	DED:[FOUN] FOUNDATION DONATION - PAY DATE: 6/26/2026	304.09
WT260254	06/26/2026	EQUITABLE	DED:[457B] 457B - AXA EQUITABLE - PAY DATE: 6/26/2026	25.00
WT260255	06/30/2026	STATE OF NEW JERSEY - GIT	PURPOSE: EE STNJ PAY DATE: 6/12/2026	494.45
WT260256	06/29/2026	SDA MECHANICAL SERVICES INC.	Q2 BILLING - HVAC SERVICES	5,986.50
WT260257	06/30/2026	PA DEPTARTMENT OF REVENUE	SALES TAXABLE - CUL	14.12
WT260258	06/30/2026	KADES-MARGOLIS	CBIZ JUNE 2026 FEES	132.00
WT260259	06/26/2026	CBIZ PAYROLL	DED:[FLEX] FLEX SPENDING -MED COV 26 - PAY DATE: 6/26/2026	2,575.46
			EXPENSE DISBURSEMENTS	**$760,558.93**

Payment #	Date	Vendor Name	Description Of Purchase	Amount
JV-MZ061626-J	4/27/2026	STAPLES	FOUNDATION ADVERTISING LABELS/BANNER-AWARDS NIGHT	97.02
JV-MZ061626-J	4/28/2026	GIUSEPPE PIZZA	REVERSE JOB FIAR STUDENT LUNCH	118.20
JV-MZ061626-J	4/28/2026	ADVANCED AUTO	SCHOOL VANS OIL CHANGE	128.57
JV-MZ061626-J	4/28/2026	LENOVO	COMPUTER REPAIR	243.66
JV-MZ061626-J	5/4/2026	ZIPS CLEANERS	SKILLS	139.60
JV-MZ061626-J	5/4/2026	US FEDERAL CONTRACTOR	REGISTRATION FEE	599.00
JV-MZ061626-J	5/5/2026	DOLLAR TREE	BALLOONS FOR AWARDS NIGHT	21.20
JV-MZ061626-J	5/5/2026	SUR LA TABLE	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/5/2026	SUR LA TABLE	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/5/2026	BLICK ART MATERIALS	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/5/2026	BLICK ART MATERIALS	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/6/2026	CRAIGLIST.ORG	CONSTRUCTION CLUSTER AIDE	35.00
JV-MZ061626-J	5/7/2026	GIANT	ATTENDANCE AWARD GIFTCARD	900.00
JV-MZ061626-J	5/7/2026	HARBOR FREIGHT TOOLS	ATTENDANCE AWARD GIFTCARD	500.00
JV-MZ061626-J	5/7/2026	COSMO PROF	ATTENDANCE AWARD GIFTCARD	200.00
JV-MZ061626-J	5/8/2026	STATION PIZZA	MAX LUNCH AND LEARN	129.67
JV-MZ061626-J	5/8/2026	SLOM'S UNIFORMS	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/8/2026	GEPPERT LUMBER	ATTENDANCE AWARD GIFTCARD	100.00
JV-MZ061626-J	5/12/2026	U-HAUL	SKILLS	42.35
JV-MZ061626-J	5/13/2026	STAPLES	RIBBON/PARCHMENT PAPER FOR AWARDS NIGHT	56.98
JV-MZ061626-J	5/13/2026	THE PENN STATER HOTEL	PAPNA CONF - ROOM RESERVATION	124.78
JV-MZ061626-J	5/13/2026	THE PENN STATER HOTEL	PAPNA CONF - ROOM RESERVATION	115.78
JV-MZ061626-J	5/15/2026	GIANT	SKILLS PICNIC - DIETARY NEEDS	56.75
JV-MZ061626-J	5/16/2026	MANHATTAN BAGEL	IN-SERVICE	91.96
JV-MZ061626-J	5/18/2026	GIANT	SKILLS PICNIC	39.97
JV-MZ061626-J	5/18/2026	GIANT	SKILLS PICNIC	9.98
JV-MZ061626-J	5/18/2026	SAFETY INSTITUTE OF PA	CLASS #173PT BLS CERTIFICATIONS	432.00
JV-MZ061626-J	5/18/2026	DAVENPORT PRINTING	SKILLS NATIONALS - DELIVERY SERVICES	310.50
JV-MZ061626-J	5/19/2026	GIANT	IN-SERVICE	311.40
JV-MZ061626-J	5/20/2026	GIANT	SKILLS PICNIC - DIETARY NEEDS	(43.45)
			Fund 10 - P-CARD PAYMENTS	**$ 5,260.92**
11273	6/2/2026	AJM ELECTRIC	APPL 2 THOUGH 5/31/26 BLD TRADES RELO	68,366.94
11274	6/2/2026	BALTON CONSTRUCTION, INC.	APPL 1 THROUGH 5/31/26 BLD TRADES RELO	126,635.64
11275	6/2/2026	BRESLIN RIDYARD FADERO, INC.	PROF SVC 4/26-5/23/26	10,302.45
11276	6/2/2026	HIRSCHBERG MECHANICAL, LLC	APPL 6 THROUGH 5/20/26 CUL ARTS	54,105.82
11277	6/2/2026	INTEGRITY MECHANICAL, INC	APPL 1 THROUGH 5/31/26 BLD TRADES RELO	19,309.50
11278	6/2/2026	JBM MECHANICAL, INC.	FINAL APPL 7 THROUGH 5/15/26	39,965.00
11279	6/2/2026	LIBULBS, INC.	LIGHT FIXTURES FOR BLD TRADES	1,941.68
			30 - CAPITAL PROJECTS FUND	**$ 320,627.03**

Payment #	Date	Vendor Name	Description Of Purchase		Amount
82201	6/11/2026	KAMARIN SMITH	MEN'S STATE OFFICER RED BLAZER		107.81
82202	6/25/2026	SAM'S CLUB DIRECT	SKILLS VENDING		1,051.18
			81 - ACTIVITY FUND	**$**	**1,158.99**

VI. FINANCIAL REPORT - JULY

For the Period ended July 31, 2026

INFORMATIONAL:

The administration requests the Joint Operating Committee acknowledge receipt of the following:

A. STATEMENT OF REVENUES AND EXPENDITURES *

The Statement of Revenues and Expenditures is presented for your information and review.

B. CAPITAL RESERVE FUND *

The status of the capital reserve fund for the period ending July 31, 2026, showing cash and investment balances of $1,443,524.03 is presented for your information and review.

ACTION:

C. TREASURER'S REPORT *

The administration recommends acceptance of the Treasurer's Report for the period ending July 31, 2026, showing General Fund cash and investment balances of $5,032,643.63 and total assets of $7,125,963.02 and the status of the Student Activity account.

D. DISBURSEMENTS *

1. General Fund Accounts Payable Checks

The administration recommends approval of checks #39293 through #39372 disbursed during the period of 7/01/2026 through 7/31/2026 in the amount of $520,426.56.

2. General Fund Expense Disbursements

The administration recommends approval of wire/ACH transfers #WT270001 through #WT270030 disbursed during the period of 7/01/2026 through 7/31/2026 in the amount of $325,218.75.

3. General Fund P-Card Transactions – June 2026

The administration recommends approval of ACH transfer for procurement card (P-card) expenses disbursed for the month of June in the amount of $16,519.13.

4. General Fund Payroll Disbursement Checks

The administration recommends approval of payroll vouchers #013322 through #013500 disbursed on 7/10/2026 and 7/24/2026 in the amount of $305,554.08.

5. Capital Reserve Disbursement Checks

The administration recommends approval of capital reserve disbursement checks #11280 through #11284 disbursed during the period of 7/01/2026 through 7/31/2026 in the amount of $229,049.71.

6. Student Activities Disbursement Checks

There were no disbursements for the Student Activities funds in July.

E. BUDGET TRANSFERS

No budget transfers for the month of July.

A. STATEMENT OF REVENUES AND EXPENDITURES

For the period ended July 31, 2026

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance
SECONDARY (REVENUE, EXPENSES)						
6500	EARNINGS ON INVESTMENTS	(202,560.00)	(12,532.18)	(12,532.18)	-	(190,027.82)
6700	REVENUE FROM SCHOOL ACTIVITIES	(28,615.00)	(726.78)	(726.78)	-	(27,888.22)
6900	TUITION AND OTHER LOCAL REVENUE	(8,433,941.00)	(642,277.30)	(642,277.30)	-	(7,791,663.70)
7200	STATE REVENUE: SPECIFIED PROGRAMS	(835,000.00)	-	-	-	(835,000.00)
7300	STATE REVENUE: PCCD GRANT	-	-	-	-	-
7500	STATE REVENUE: OTHER	(136,000.00)	-	-	-	(136,000.00)
7800	STATE REVENUE: EMPL BENF REIMBURSE	(906,563.00)	-	-	-	(906,563.00)
	ASSIGNED FUND BALANCE	(410,000.00)	-	-	-	(410,000.00)
	TOTAL SECONDARY REVENUE	**(10,952,679.00)**	**(655,536.26)**	**(655,536.26)**	**-**	**(10,297,142.74)**
1200	ACADEMIC SUPPORT	611,971.00	8,909.37	8,909.37	-	603,061.63
1300	VOCATIONAL EDUCATION	5,220,277.00	82,642.27	82,642.27	91,460.81	5,046,175.92
1400	OTHER INSTRUCTION PROG	26,840.00	11,063.08	11,063.08	-	15,776.92
2100	SUPPORT SVCS-STUDENTS	722,005.00	39,915.58	39,915.58	156.55	681,932.87
2200	SUPPORT SERVICES-INSTRU	66,949.00	4,135.08	4,135.08	13,753.00	49,060.92
2300	SUPPORT SERVICES-ADMIN	1,323,948.00	123,108.57	123,108.57	3,801.23	1,197,038.20
2400	SUPP SVC-PUBLIC HEALTH	109,918.00	2,661.70	2,661.70	800.44	106,455.86
2500	SUPP SERVICES-BUSINESS	649,187.00	44,936.88	44,936.88	-	604,250.12
2600	OP/MAINT PLANT SVCS	1,215,437.00	144,666.92	144,666.92	376,389.73	694,380.35
2800	SUPPORT SVCS-CENTRAL	943,374.00	104,154.11	104,154.11	52,147.77	787,072.12
3200	STUDENT ACTIVITIES	42,773.00	8.37	8.37	-	42,764.63
3400	SCHOLARSHIPS AND AWARDS	5,000.00	-	-	-	5,000.00
4600	EXISTING BLDG IMPROVE	15,000.00	-	-	68,864.00	(53,864.00)
5900	BUDGETARY RESERVE	-	-	-	-	-
	TOTAL SECONDARY EXPENSES	**10,952,679.00**	**566,201.93**	**566,201.93**	**607,373.53**	**9,779,105.54**
	TOTAL SECONDARY	-	(89,334.33)	(89,334.33)	607,373.53	(518,037.20)

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance
PRACTICAL NURSING (REVENUE, EXPENSES)						
6700	REVENUE FROM SCHOOL ACTIVITIES	(1,400.00)	(125.00)	(125.00)	-	(1,275.00)
6800	PASS-THRU FUNDS - PERKINS GRANT	(58,946.00)	-	-	-	(58,946.00)
6900	TUITION AND OTHER LOCAL REVENUE	(499,155.00)	(586,825.05)	(586,825.05)	-	87,670.05
7200	STATE REVENUE: SPECIFIED PROGRAMS	(225,000.00)	-	-	-	(225,000.00)
7800	STATE REVENUE: EMPL BENF REIMBURSE	(181,981.00)	-	-	-	(181,981.00)
8600	RESTRICTED FEDERAL GRANTS	(1,292,718.00)	-	-	-	(1,292,718.00)
	TOTAL PRACTICAL NURSING REVENUE	**(2,259,200.00)**	**(586,950.05)**	**(586,950.05)**	**-**	**(1,672,249.95)**
1300	VOCATIONAL EDUCATION	1,468,001.00	97,960.27	97,960.27	19,949.50	1,350,091.23
2200	SUPPORT SERVICES-INSTRU	3,000.00	-	-	-	3,000.00
2300	SUPPORT SERVICES-ADMIN	433,880.00	35,016.11	35,016.11	1,977.94	396,885.95
2500	SUPP SERVICES-BUSINESS	54,159.00	4,174.91	4,174.91	-	49,984.09
2600	OP/MAINT PLANT SVCS	171,020.00	1,591.54	1,591.54	25,556.00	143,872.46
2800	SUPPORT SVCS-CENTRAL	129,140.00	2,700.20	2,700.20	22,078.85	104,360.95
4600	EXISTING BLDG IMPROVE	-	500.00	500.00	-	(500.00)
	TOTAL PRACTICAL NURSING EXPENSES	**2,259,200.00**	**141,943.03**	**141,943.03**	**69,562.29**	**2,047,694.68**
	TOTAL PRACTICAL NURSING	-	(445,007.02)	(445,007.02)	69,562.29	375,444.73
CONTINUING EDUCATION (REVENUE, EXPENSES)						
6700	REVENUE FROM SCHOOL ACTIVITIES	(2,885.00)	-	-	-	(2,885.00)
6900	TUITION AND OTHER LOCAL REVENUE	(117,042.00)	-	-	-	(117,042.00)
7200	STATE REVENUE: SPECIFIED PROGRAMS	(5,560.00)	-	-	-	(5,560.00)
7800	STATE REVENUE: EMPL BENF REIMBURSE	(6,688.00)	-	-	-	(6,688.00)
	TOTAL CONTINUING REVENUE	**(132,175.00)**	**0.00**	**0.00**	**0.00**	**(132,175.00)**
1600	ADULT EDUCATION PROGRAM	51,048.00	59.09	59.09	-	50,988.91
2300	SUPPORT SERVICES-ADMIN	81,127.00	1,561.77	1,561.77	15.47	79,549.76
	TOTAL CONTINUING EXPENSES	**132,175.00**	**1,620.86**	**1,620.86**	**15.47**	**130,538.67**
	TOTAL CONTINUING EDUCATION	-	1,620.86	1,620.86	15.47	(1,636.33)
	Total Revenue	**(13,344,054.00)**	**(1,242,486.31)**	**(1,242,486.31)**	**-**	**(12,101,567.69)**
	Total Expenditure	**13,344,054.00**	**709,765.82**	**709,765.82**	**676,951.29**	**11,957,338.89**
	GRAND TOTAL	-	(532,720.49)	(532,720.49)	676,951.29	(144,228.80)

B. CAPITAL RESERVE FUND (#30)

July 31, 2026

	TD Bank	PLGIT	TOTAL
Beginning Balance:			
Cash / Money Market	$ 1,191,624.03	$ 431,875.32	$ 1,623,499.35
TOTAL at 7/01/2026	$ 1,191,624.03	$ 431,875.32	$ 1,623,499.35
ADD: Capital Contributions from Sending Districts	$ 46,517.80	$ -	$ 46,517.80
ADD: Transfers	$ -	$ -	$ -
ADD: Interest	$ 1,247.15	$ 1,309.44	$ 2,556.59
LESS: Transfers	$ -	$ -	$ -
LESS: Vendor Checks	$ (229,049.71)	$ -	$ (229,049.71)
LESS: Outstanding Checks	$ -	$ -	$ -
Net Monthly Activity	$ (181,284.76)	$ 1,309.44	$ (179,975.32)
Ending Balance			
Cash / Money Market	$ 1,010,339.27	$ 433,184.76	$ 1,443,524.03
TOTAL - CAPITAL RESERVE 7/31/2026	**$ 1,010,339.27**	**$ 433,184.76**	**$ 1,443,524.03**

C. TREASURER'S REPORT

GENERAL FUND

ASSETS		LIABILITIES & FUND EQUITIES	
CASH ACCOUNT-TD BANK	1,151,944.30	INTERFUND PAYABLES	215,684.00
PAYROLL CASH ACCOUNT	-	INTERGOVERNMENT PAYABLE	-
PETTY CASH ACCOUNT	122.05	ACCOUNTS PAYABLE	1,082.21
CASH ACCOUNT-PLGIT	3,880,577.28	ACCRUED PAYROLL LIABILITIES	918,066.94
TOTAL CASH	**5,032,643.63**	DEFERRED REVENUE	920,476.57
		DEPOSITS PAYABLE	96.29
INVESTMENTS-TD BANK	-	**TOTAL CURRENT LIABILITES**	**2,055,406.01**
CD INVESTMENTS-PLGIT	-		
CD INTEREST RECEIVABLE-PLGIT	-		
TERM INVESTMENT-PLGIT	-	YEAR -TO-DATE REVENUE	1,242,486.31
TERM INTEREST RECEIVABLE-PLGIT	-	YEAR -TO-DATE EXPENDITURES	(709,765.82)
TOTAL INVESTMENTS	**-**	**NET REVENUE LESS EXPENDITURES**	**532,720.49**
TOTAL CASH AND INVESTMENTS	**5,032,643.63**	**FUND BALANCE:**	
		NONSPENDABLE FUND BALANCE	61,665.00
INTERFUND RECEIVABLE	258.97	COMMITTED-SELF FUNDED MEDICAL	187,500.00
INTERGOVERNMENT RECEIVABLE	352,195.37	COMMITTED-PSERS RATE STABILIZATION	187,500.00
PN STUDENT RECEIVABLES	1,649,550.67	ASSIGNED-CAPITAL IMPROVEMENTS	440,000.00
ACCOUNTS RECEIVABLE-OTHER	-	ASSIGNED-POST SECONDARY-PN	1,480,416.00
TOTAL ACCOUNTS RECEIVABLE	**2,002,005.01**	ASSIGNED-POST SECONDARY-CE	41,477.00
		ASSIGNED-26-27 BUDGETARY RESERVE	410,000.00
INVENTORIES	78,019.49	UNASSIGNED FUND BALANCE	1,729,278.52
		TOTAL FUND BALANCE	**4,537,836.52**
PREPAID EXPENSES	13,294.89		
DEPOSITS	-		
TOTAL ASSETS	**7,125,963.02**	**TOTAL LIABILITES & FUND EQUITIES**	**7,125,963.02**

STUDENT ACTIVITY FUND

ASSETS		LIABILITIES & FUND EQUITIES	
CASH ACCOUNT	53,073.96	ACCOUNTS PAYABLE-INTERFUND	258.97
		ACCOUNTS PAYABLE-INTERGOVT	-
		CURRENT SKILLS NET ACCT ACTIVITY	21,755.57
ACCOUNTS RECEIVABLE-INTERFUND	-		
ACCOUNTS RECEIVABLE-OTHER	-	UNASSIGNED FUND BALANCE	31,059.42
TOTAL ASSETS	**53,073.96**	**TOTAL LIABILITES & FUND EQUITIES**	**53,073.96**

D. DISBURSEMENTS

Payment	Date	Vendor Name	Description Of Purchase	Amount
39293	7/2/2026	ASSESSMENT TECHNOLOGIES INSTIT	TEAS TESTS FOR ADMISSION	7,000.00
39294	7/2/2026	BRESLIN RIDYARD FADERO, INC.	PROF SVC 5/24-6/20/26 LPN RELO	9,986.74
39295	7/2/2026	T-MOBILE USA INC.	SVC FOR CE CREDIT CARD 5/21-6/20/26	17.58
39296	7/2/2026	MICHAEL G RAGGI	SUMMER 1 MGSE 5796 COURSE - 5/13-6/23/26	1,425.00
39297	7/2/2026	ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE WEBSITE RENEW - 7/1-6/30/27	3,044.00
39298	7/2/2026	AMERICAN HERITAGE LIFE INSURAN	BIWEEKLY LIFE INSURANCE 6/23/26	105.92
39299	7/2/2026	CM REGENT LLC	LTD JULY 2026	4,156.42
39300	7/2/2026	EXAMSOFT WORLDWIDE LLC	EXAMSOFT RENEWAL - 7/1/26-12/31/26	7,371.00
39301	7/2/2026	GBA PREMIUM ACCOUNT	MONTHLY DENTAL INS AUG 2026	3,137.40
39302	7/2/2026	PASBO	2026-27 MEMBERSHIP DUES	400.00
39303	7/2/2026	PSBA INSURANCE	26/27 BUCS COMP ADMIN FEE	4,145.08
39304	7/2/2026	RICOH USA INC.	LEASE INVOICE 7/1-7/21/26	888.76
39305	7/2/2026	UPPER MORELAND FIRE DEPT	ANNUAL RENEWAL - FIRE CODE PERMIT	425.00
39306	7/2/2026	WASTE MANAGEMENT OF PENNSYLVANIA, INC.	MONTHLY TRASH/DUMPSTER SVC JULY 2026	115.66
39307	7/8/2026	BRITTANY GARGAN	PN DISBURSEMENT REFUND	11,743.00
39308	7/8/2026	CHANIAH BROWN	GOOD JOBS TUITION OVERPAYMENT 3/4/26	380.00
39309	7/8/2026	INDIGO HARRIS	PN DISBURSEMENT REFUND	3,193.00
39310	7/8/2026	JARA ELEFANT-KAPOSVARI	PN DISBURSEMENT REFUND	1,732.00
39311	7/8/2026	LATORYA ALSTON	PN DISBURSEMENT REFUND	2,465.00
39312	7/8/2026	MALANIE DUNCAN	PN DISBURSEMENT REFUND	2,559.00
39313	7/8/2026	THYARE ROMO GONZALEZ	PN DISBURSEMENT REFUND	94.00
39314	7/8/2026	CEDAR ELECTRIC INC.	APPL 4 THROUGH 6/30/26 LPN RELO	88,106.17
39315	7/8/2026	INTEGRITY MECHANICAL, INC	APPL 5 THROUGH 6/30/26 LPN RELO	8,235.00
39316	7/8/2026	J & J STAFFING RESOURCES	25/26 SY CONTRACTED SERVICES A.M. BRAHAN W/E 6/28/26	162.30
39317	7/8/2026	S.B. CONRAD	APPL 5 THROUGH 6/30/26 LPN RELO	13,307.42
39318	7/8/2026	TRI-COUNTY MECHANICAL, INC.	APPL 8 THROUGH 6/22/26 BOILER	76,940.02
39319	7/8/2026	WEST GENERATOR SERVICES INC.	RADIATOR SERVICE	483.50
39320	7/8/2026	YOUNGSCAPE, INC.	JUNE 2026 INSTALLMENT MOW/TRIM	3,018.75
39321	7/9/2026	ACAPA	ACAPA MEMBERSHIP RENEWAL	0.00
39322	7/9/2026	CITY OF PHILADELPHIA - WAGE TA	JUNE 2026 WAGE TAX	245.31
39323	7/9/2026	EVERON LLC	FIRE ALARM INSPECTIONS 7/1/26-6/30/27	2,810.01
39324	7/9/2026	INTEGRAONE	SERVER ROOM AC AND UPS MAINTENANCE	13,307.62
39325	7/9/2026	LIBULBS, INC.	DPI MIDDLE ROOM LIGHTS	1,097.90
39326	7/9/2026	PITNEY BOWES INC	TAPE STRIPS FOR POSTAGE MACHINE	83.29
39327	7/9/2026	SDIC	CENTRAL FUND BILLING CF1	2,903.00
39328	7/9/2026	SMARTDEPLOY, LLC.	26-27 SMARTDEPOLY IMAGE COST	9,628.68
39329	7/9/2026	STARS CAMPUS SOLUTIONS	LPN - STARS SOFTWARE FEE - JULY 2026	1,700.00
39330	7/9/2026	TELESYSTEM	PHONE SERVICE - JULY 2026	1,275.86

Payment	Date	Vendor Name	Description Of Purchase	Amount
39331	7/9/2026	WILLIS TOWERS WATSON NORTHEAST, INC.	26/27 RENEWAL BUSINESS PROPERTY INS	106,060.00
39332	7/16/2026	AMAZON CAPITAL SERVICES, INC.	MISC. TECH SUPPLIES	491.06
39333	7/16/2026	CAPITAL ONE TRADE CREDIT	DPI - ARMSTRONG CEILING SUPPLIES	1,220.66
39334	7/16/2026	CARDIO PARTNERS	AED MACHINE FOR NEW PN LOCATION	1,939.98
39335	7/16/2026	CENGAGE LEARNING INC.	2026-27 MILADY STANDARD COS TEXTBOOKS/2 YEAR ACCESS CARDS	19,426.88
39336	7/16/2026	CITY ELECTRIC SUPPLY - MA	SUMMER SUPPLIES	845.00
39337	7/16/2026	GOVCONNECTION, INC.	ENDPOINT DETECTION & RESPONSE	17,318.71
39338	7/16/2026	GRAINGER W.W. INCORPORATED	GE SUPPLIES	9,698.73
39339	7/16/2026	I-CAR EDUCATION FOUNDATION	ICAR ACADEMY CURRICULUM	1,200.00
39340	7/16/2026	IDEXX DISTRIBUTION, INC.	JULY 26 NEO MONTHLY SUBSCRIPTION PLAN	277.00
39341	7/16/2026	J & J STAFFING RESOURCES	A.M.BRAHAN W/E 7/5/26	54.10
39342	7/16/2026	J&S FIRE PROTECTION INC.	CUL - TANK FIRE SYSTEM INSPECTION	1,755.00
39343	7/16/2026	MIDDLE STATES ASSOCIATION	MIDDLE STATES MEMBERSHIP DUES	4,100.00
39344	7/16/2026	NATIONAL RESTAURANT ASSOC SOL	SERVSAFE EXAMS AND ACCESS CODES FOR STUDENTS	1,684.60
39345	7/16/2026	PECO - PAYMENT PROCESSING	GAS SVC 7/1-7/10/26	92.82
39346	7/16/2026	PITNEY BOWES INC	INK CARTRIDGE FOR STAMP MACHINE	164.89
39347	7/16/2026	TELEMEDIA LLC	ONLINE SAFETY TRAINING	744.00
39348	7/16/2026	THE MASTER TEACHER, INC.	PARAEDUCATOR ONLINE TRAINING	828.00
39349	7/16/2026	ULINE INC.	STORAGE FOR PROGRAM AREA	12,815.01
39350	7/16/2026	HOME DEPOT CREDIT SERVICES	PAINT SUPPLIES FOR HALLWAYS	121.39
39351	7/16/2026	J & J STAFFING RESOURCES	A.M.BRAHAN W/E 7/5/26	162.30
39352	7/16/2026	PECO - PAYMENT PROCESSING	GAS SVC 6/10-6/30/26	194.91
39353	7/16/2026	PITNEY BOWES BANK PURCHASE POWER	POSTAGE METER REFILL 6/9,6/17,6/18	1,212.75
39354	7/16/2026	SUZIE MORGAN	CONSULTANT FEES APR/MAY/JUNE 2026	4,207.50
39355	7/23/2026	AQUA PA	WATER USAGE MONTHLY 6/17-6/30/26	424.69
39356	7/23/2026	WISLER PEARLSTINE ESQ.	LEGAL SVC 4/1-6/30/26	1,900.00
39357	7/23/2026	AMAZON CAPITAL SERVICES, INC.	THERMOSTAT LOCK BOX	1,003.69
39358	7/23/2026	AQUA PA	WATER USAGE MONTHLY 7/1-7/17/26	515.69
39359	7/23/2026	BURMAX COMPANY INC.	26-27 COS KITS	14,310.60
39360	7/23/2026	CEV MULTIMEDIA, LLC	CEV LEARNING MANAGEMENT SYSTEM	2,887.50
39361	7/23/2026	E.THOMAS BRETT BUS.MACHINESINC	LAMINATING FILM GLOSS 12" X 250 ' 3 MIL	259.75
39362	7/23/2026	GRAINGER W.W. INCORPORATED	WELDING FUSES	553.14
39363	7/23/2026	J.C. EHRLICH CO. INC.	MONTHLY PEST CONTROL JULY 2026	512.96
39364	7/23/2026	JONES AND BARTLETT LEARNING LLC	AUT - ONLINE CURRICULUM	3,295.00
39365	7/23/2026	JOSTENS DIPLOMA DIVISION	DIPLOMAS FOR UPCOMIING GRADUATING CLASS #170FT	97.95
39366	7/23/2026	MITCHELL1	SERVICE MANUAL RENEWAL	1,412.00
39367	7/23/2026	PENN JERSEY PAPER CO, LLC	LPN CUSTODIAL SUPPLIES	1,347.40
39368	7/23/2026	S.B. CONRAD	APPL 6 THROUGH 7/10/26 LPN RELO	500.00
39369	7/23/2026	WASTE MANAGEMENT OF PENNSYLVANIA, INC.	MONTHLY TRASH/DUMPSTER SVC AUG 2026	114.80

Payment	Date	Vendor Name	Description Of Purchase	Amount
39370	7/23/2026	WILLIS TOWERS WATSON NORTHEAST, INC.	26/27 CYBER SEC LIAB RENEWAL	6,411.00
39371	7/29/2026	PECO - PAYMENT PROCESSING	ELECTRIC SVC 6/10-6/30/26	10,363.80
39372	7/29/2026	UGI ENERGY SERVICES LLC	GAS SVC 6/10-6/30/26	211.91
			ACCOUNTS PAYABLE	**$ 520,426.56**
WT270001	7/2/2026	SDA MECHANICAL SERVICES INC.	SCOPE SEWER LINE IN CUL 2	867.00
WT270002	7/2/2026	SDA MECHANICAL SERVICES INC.	CHILLER REPAIR - 5/20/26	417.00
WT270003	7/1/2026	VOYA FINANCIAL	PURPOSE: EE RETD PAY DATE: 6/26/2026	3,613.49
WT270004	7/2/2026	SOUTHEASTERN PA SCHOOLS TRUST	MED - JULY 2026	105,318.94
WT270005	7/7/2026	ZHANG QIANG HUA	REPLACEMENT PARTS FOR ESIGN BOARD	1,139.80
WT270006	7/10/2026	IRS- 941 PAYMENT	PURPOSE: EE FED PAY DATE: 7/10/2026	55,307.04
WT270007	7/10/2026	COMMONWEALTH OF PENNSYLVANIA	PURPOSE: EE STPA PAY DATE: 7/10/2026	6,605.56
WT270008	7/10/2026	TSA CONSULTING GROUP INC.	DED:[403B] TSA - KADES MARGOLIS - PAY DATE: 7/10/2026	8,704.37
WT270009	7/10/2026	EASTERN EDUCATION FOUNDATION	DED:[FOUN] FOUNDATION DONATION - PAY DATE: 7/10/2026	248.48
WT270010	7/10/2026	EQUITABLE	DED:[457B] 457B - AXA EQUITABLE - PAY DATE: 7/10/2026	25.00
WT270011	7/10/2026	CBIZ PAYROLL	DED:[FLEX] FLEX SPENDING -MED COV 26 - PAY DATE: 7/10/2026	2,083.14
WT270012	7/10/2026	VOYA FINANCIAL	PURPOSE: EE RETD PAY DATE: 7/10/2026	3,531.89
WT270013	7/10/2026	HAB-EIT	PURPOSE: EE EIT PAY DATE: 5/1/2026	17,345.60
WT270014	7/10/2026	HAB-EIT	PURPOSE: EE LST PAY DATE: 6/26/2026	1,276.00
WT270015	7/10/2026	PA UNEMPLOYMENT COMPENSATION	PURPOSE: EE UNEM PAY DATE: 6/26/2026	1,200.67
WT270016	7/13/2026	PSERS	PURPOSE: EE RETP PAY DATE: 6/26/2026	35,487.16
WT270017	7/14/2026	ZHANG QIANG HUA	REPLACEMENT PARTS FOR ESIGN BOARD	1,115.95
WT270018	7/15/2026	IRS- 941 PAYMENT	Q2-2026 720 FEDERAL EXCISE TAX RETURN	298.80
WT270019	7/17/2026	PA DEPTARTMENT OF REVENUE	SALES TAXABLE - CUL	25.22
WT270020	7/22/2026	KADES-MARGOLIS	CBIZ JULY 2026 FEES	132.00
WT270021	7/24/2026	IRS- 941 PAYMENT	PURPOSE: EE FED PAY DATE: 7/24/2026	57,446.93
WT270022	7/24/2026	COMMONWEALTH OF PENNSYLVANIA	PURPOSE: EE STPA PAY DATE: 7/24/2026	6,993.93
WT270023	7/24/2026	TSA CONSULTING GROUP INC.	DED:[403B] TSA - KADES MARGOLIS - PAY DATE: 7/24/2026	8,686.42
WT270024	7/24/2026	EASTERN EDUCATION FOUNDATION	DED:[FOUN] FOUNDATION DONATION - PAY DATE: 7/24/2026	220.48
WT270025	7/24/2026	EQUITABLE	DED:[457B] 457B - AXA EQUITABLE - PAY DATE: 7/24/2026	25.00
WT270026	7/24/2026	VOYA FINANCIAL	PURPOSE: EE RETD PAY DATE: 7/24/2026	3,678.68
WT270027	7/24/2026	CBIZ PAYROLL	DED:[FLEX] FLEX SPENDING -MED COV 26 - PAY DATE: 7/24/2026	2,083.14
WT270028	7/31/2026	STATE OF NEW JERSEY - GIT	PURPOSE: EE STNJ PAY DATE: 7/10/2026	258.86
WT270029	7/24/2026	SDA MECHANICAL SERVICES INC.	MULTIPLE HVAC CONTROL ISSUES	757.41
WT270030	7/27/2026	CBIZ PAYROLL	CBIZ AUDIT RECON 2025	324.79
			EXPENSE DISBURSEMENTS	**$ 325,218.75**

Payment	Date	Vendor Name	Description Of Purchase	Amount
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	DELTA	SKILLS NATIONALS-BAGGAGE FEE	45.00
JV-MZ070926-J1	5/28/2026	GIANT	SKILLS NATIONALS-MEAL GIFT CARDS	1,906.65
JV-MZ070926-J1	5/29/2026	GIANT	SKILLS NATIONALS-MEAL GIFT CARDS	1,932.80
JV-MZ070926-J1	5/29/2026	ACME	SKILLS NATIONALS-MEAL GIFT CARDS	1,552.75
JV-MZ070926-J1	6/1/2026	UPS	SKILLS NATIONALS-SHIPPING OF PROMO BULLETIN BOARD	509.76
JV-MZ070926-J1	6/2/2026	MARRIOT ATLANTA	SKILLS NATIONALS-HOTEL ROOMS	8,101.83
JV-MZ070926-J1	6/6/2026	THE HOME DEPOT	MATERIALS-MEDICAL GAS CART	119.91
JV-MZ070926-J1	6/8/2026	THE HOME DEPOT	MATERIALS-MEDICAL GAS CART	387.47
JV-MZ070926-J1	6/8/2026	MARRIOT ATLANTA	SKILLS NATIONALS-ROOM CREDIT	(491.02)
JV-MZ070926-J1	6/11/2026	AMAZON	SHELVING UNITS FOR NEW LOCATION	119.69
JV-MZ070926-J1	6/14/2026	SYNC.COM	ONLINE ENCRYPTED FILE STORAGE	360.00
JV-MZ070926-J1	6/15/2026	THE HOME DEPOT	MATERIALS-MEDICAL GAS CART	(63.37)
JV-MZ070926-J1	6/15/2026	UPS	SKILLS NATIONALS-SHIPPING OF PROMO BULLETIN BOARD	508.60
JV-MZ070926-J1	6/16/2026	DUNKIN	SKILLSUSA REP TRAINING	57.35
JV-MZ070926-J1	6/16/2026	DOMINO'S PIZZA	SKILLSUSA REP TRAINING	201.62
JV-MZ070926-J1	6/17/2026	PANERA BREAD	ADMINISTRATIVE RETREAT	169.03
JV-MZ070926-J1	6/17/2026	PANERA BREAD	MISSING ITEM	(6.29)
JV-MZ070926-J1	6/18/2026	SHERWIN WILLIAMS	PAINT FOR LPN	162.35
			Fund 10 - P-CARD PAYMENTS	**$ 16,519.13**

Payment	Date	Vendor Name	Description Of Purchase		Amount
11280	7/2/2026	BRESLIN RIDYARD FADERO, INC.	PROF SVC 5/24-6/20/26		VOID
11281	7/2/2026	BALTON CONSTRUCTION, INC.	APPL 2 THROUGH 6/30/26		104,872.14
11282	7/2/2026	BRESLIN RIDYARD FADERO, INC.	PROF SVC 5/24-6/20/26		4,755.67
11283	7/8/2026	AJM ELECTRIC	APPL 3 THROUGH 6/30/26 BLD TRADES		61,492.50
11284	7/8/2026	INTEGRITY MECHANICAL, INC	APPL 2 THROUGH 6/30/26 BLD TRADES		57,929.40
			30 - CAPITAL PROJECTS FUND	**$**	**229,049.71**

VII. ACADEMIC AFFAIRS

INFORMATIONAL:

A. ANNUAL LIVE WORK REPORT *

The annual Live Work Report for the 2025-2026 school year is presented for your information.

B. SUMMER COSMETOLOGY PROGRAM

Summer Cosmetology

The Summer Cosmetology program was held from June 22 - July 23, 2026 and a total of 59 students were enrolled including all students from the waitlist.

This year 13 seniors completed their 1250 cosmetology hours required for licensure in PA, with 4 of those students passing the Early State Board Exam earlier this spring and are now licensed cosmetologists.

There are 8 seniors who were unable to complete their hours during summer cosmetology but are in the process of transferring their hours to private beauty schools that have articulation agreements with EASTERN.

C. ACTIVITIES REPORT *

The June and July Activities Report of students and staff is presented for your information.

ACTION:

D. KEY INDICATORS *

The administration requests approval of Key Indicators for use in EASTERN publications and communications.

E. CRAFT FAIR HOSTED BY EASTERN'S EDUCATION ASSOCIATION

The administration requests approval to allow our teachers to host a craft fair to raise money for SkillsUSA on December 6th while the Kiwanis host their Holiday Breakfast here.

F. CAREER AND TECHNICAL STUDENT ORGANIZATION

The administration requests approval of the following SkillsUSA fundraising activities:

Proposed Fundraisers 2026-2027:

Fundraiser	Start Date
Pretzel	October
Chicken & Tots	November
Hot Dog/Hamburger	December
Krispy Kreme	February
Pretzel	March
Ice Cream	April
Car Detailing Food Surplus Sale	May

Live Work at EASTERN

Career and Technical Education students develop skills from demonstration, guided practice, and independent practice and mastery. Projects of independent mastery are described as "Live Work" and become an integral part of the instructional process.

Carefully selected live work projects fulfill instructional needs that cannot be otherwise achieved, while providing a cost benefit to the school through student use of material purchased by the customer. EASTERN students become involved in authentic, real-world projects which benefit the greater community. Live work projects, along with expanded learning opportunities such as internships and cooperative education placements often provide the culminating activities for student demonstration of skill mastery. All live work performed is expected to meet comparable industry standards of professional quality.

There are several conditions which govern the acceptance of live work:

- The written plan is developed by the instructor in cooperation with the recipient of the services performed by the students.
- The CTE Supervisor reviews and approves the request.
- Live work is scheduled with the instructional needs of students as the priority. Work accepted must involve the type and level of competencies necessary to fulfill the instructional needs of specific students - instructor assistance is limited to that assistance included as part of the normal instructional process.
- Only work that relates to the course of study and is compatible with the program and production capacity of the assigned program is accepted.
- Drawings or written guidelines must be developed before accepting the job.
- A bill-of-materials must be agreed upon before the start of the job. The instructor makes the decision to order the parts and materials for the job or to have the customer provide them, prior to the start of production.
- A school program should not become a competitor with business and industry.

Projects will be accepted in the following priority.

1. Projects supporting public relations, Administrative, Board activities of EASTERN
2. Projects for Eastern Center for Arts and Technology instructional programs--curricular or co-curricular
3. Projects for participating schools and districts
4. Projects for non-profit or governmental organizations
5. Projects for stakeholder individuals – non-business

School & Community Service Report
September 2025 – June 2026

Automotive Technology

- Provided oil changes, repairs and safety checks on EASTERN vehicles

Culinary Arts

- Prepared refreshments for Joint Committee meetings, Principals meetings, PA State Representatives, AAC meetings, Administrative meetings, Counselor/Special Ed. meetings, MAX Teaching meetings, Foundation meetings, Family Orientation Night, Open House, Awards Night, National Honor Society Induction, Shared View meetings, Career Expo, OAC and EAC meetings, Child Accounting/PIMS meeting and numerous in-service functions.
- Provided/served meals for Joint Committee dinner, Administrative Professionals Day, and Student Recognition Committee Luncheon meeting.
- School Community functions included:
    - Kiwanis Club of Old York Road breakfast buffet
    - Willow Grove Rotary luncheons
    - Participating schools' new personnel luncheon
    - UM Holiday Luncheon
    - HH Superintendent Luncheon
    - Taste of Willow Grove

Design, Photography, and Illustration

- Designed JOC Invitations
- Designed JOC Centerpieces
- Designed EASTERN Holiday card
- Designed EASTERN Open House card
- Designed Photos for Awards Night PowerPoint
- Provided Student Photographer for Admin. Professional Luncheon
- Provided Student Photographer for JOC

Veterinary Sciences

- Provide all care necessary to prepare animals from Forgotten Cats for adoption
- Provided all necessary care for Trout in the Classroom through the PA Fish and Wildlife Commission

Welding Technology

- Repaired and reinforced welds on the Abington High School Strive Program cart

ACTIVITIES REPORT

A. PROFESSIONAL ACTIVITIES

Conferences

On July 28-30, 2026, Dr. Plesnarski, Joe Greb, Gerry Rooney, Katie Braun, and Lou Geld attended the PACTA Summer Leadership Conference in State College, PA.

B. INTERNSHIP VISITS – SCHOOL TO CAREER COORDINATOR

JUNE VISITS

Program	**Employer**
Electrical Technology	Eastern Center for Arts and Technology
HVAC	Eastern Center for Arts and Technology
Networking and Cybersecurity	Eastern Center for Arts and Technology
Welding Technology	Eastern Center for Arts and Technology
Electrical Technology	Heller Enterprises

JULY VISITS

Program	**Employer**
Electrical Technology	Eastern Center for Arts and Technology
HVAC	Eastern Center for Arts and Technology
Networking and Cybersecurity	Eastern Center for Arts and Technology
Welding Technology	Eastern Center for Arts and Technology
Electrical Technology	Heller Enterprises

C. MARKETING AND RECRUITMENT

June News Releases

June News Releases

June 1, 2026 - EASTERN June Student of the Month – Dominic Hernandez, Protective Services
Dominic Hernandez, a senior at Hatboro-Horsham High School, has been named the June 2026 Student of the Month at the Eastern Center for Arts and Technology (EASTERN) in Willow Grove. He is being recognized for his outstanding performance in EASTERN's Protective Services program. The Student of the Month Award, sponsored by EASTERN's faculty, Joint Operating Committee, and the Willow Grove Rotary Club, honors student excellence, achievement, and service. Ten students are selected for this distinction each year.

June 2, 2026 - Asian American and Pacific Islander Heritage Month Student Spotlight: Justin Kim, Protective Services
May is Asian American and Pacific Islander Heritage Month. At EASTERN, we are celebrating by highlighting outstanding students of Asian heritage who demonstrate leadership and excellence in

their programs. Today, we spotlight Justin Kim, a student in EASTERN's Protective Services program and a senior at Cheltenham High School.
June 5, 2026 - Outstanding Career and Technical Students recognized as new inductees in the National Technical Honor Society
Willow Grove, PA – June 3, 2026 – Eastern Center for Arts and Technology (EASTERN) proudly recognized nine exceptional students as the newest inductees into the National Technical Honor Society (NTHS), the premier honor society for Career and Technical Education (CTE), during a ceremony held on June 3, 2026.

June 10, 2026 - EASTERN Student Spotlight – Alivia Lauletta, Design, Photography, and Illustration Junior, Receives Billy Michal Student Leadership Award
Alivia Lauletta, a junior at Lower Moreland High School, has successfully completed her first year in the Design, Photography, and Illustration program at the Eastern Center for Arts and Technology (EASTERN). Throughout the year, she demonstrated exceptional dedication, leadership, and commitment to excellence. In recognition of her outstanding attendance and work ethic, she received the Attendance Award at EASTERN's Awards Night in May. Adding to her impressive list of accomplishments, Alivia was also selected as the 2026 Pennsylvania recipient of the prestigious Billy Michal Student Leadership Award, an honor that recognizes students who exemplify leadership, service, and a positive impact on their school community.

June 16, 2026 - EASTERN Students Win Big in SkillsUSA National Competition
In June 2026, students representing Eastern Center for Arts and Technology (EASTERN) earned multiple medals and honors at the SkillsUSA National Leadership & Skills Conference.

MRC June Activities
On June 1, 2026, Amy Shields completed the Marketing Plan for the 2026 – 2027 school year including June 1 official enrollment numbers.

On June 7, 2026, Amy Shields took photos at the National Technical Honor Society Induction for the news release and social media.

In June, Amy Shields completed a "senior video" with students stating what they loved most about EASTERN. This video can be found on all of EASTERN's social media, or located on YouTube - https://www.youtube.com/watch?v=pAJ4L-so4qg&t=11s

Throughout the month, the MRC department solicited sponsorships for Designer Bag Bingo, as well as donations for raffle baskets.

Before the teachers left for the summer, Amy Shields worked with them on program updates for all new brochures.

July Social Media
July 6, 2026 – Cosmetology Clinic advertisement on Facebook, Twitter, and Instagram

July 22, 2026 – EASTERN's Designer Bag Bingo advertisements on Facebook, Twitter, and Instagram

July 29 – EASTERN Adult Ed classes advertisements on Facebook, Twitter, and Instagram

MRC July Activities

On July 7, 2026, Amy Shields and Michele Smink met with Vince Bevivino for an AirTame training session for the new hallway screens.

On July 8, the Awards Team met in the AD Conference Room to finalize Awards Ceremony dates and deadline.

Throughout the month of July, Amy Shields reached out to our articulation agreement partners who need contract updates.

Amy Shields completed the first draft of the 2025 – 2026 Annual Report and is currently worked with our designer for layout.

On July 29, Amy Shields ran a Zoom Fundraising subcommittee meeting from 5 – 6 p.m. for the group to discuss new fundraising ideas.

Throughout the month, Amy Shields, worked with Trisha Simmler-Totaro on the Annual Report cover, Welcome to EASTERN postcard designs, and new pole banners for EASTERN's main driveway.

Throughout the month, Amy Shields worked with Fast Signs for new directory and hanging signage for the new Construction Careers and Management program, as well as the name change from Construction Technology to Carpentry.

On July 30, 2026, Amy Shields provided a tour of the Protective Services program to an interested student.

Official 2025-2026 KEY Indicator Data

Key Indicator	Goal	2025-2026
Enrollment	80%	89%
Attendance	94%	94%
Regular Attendance	85%	86%
EASTERN Retention	85%	84%
Program Retention	85%	83%
Completion	73%	99%
Placement ^	84%	90%
Placement Response %	*	82%
NOCTI -Competent +	91%	95%
NOCTI -Advanced	72%	64%
Industry Certifications	75%	99%
Climate and Culture	95%	97%

VIII. PERSONNEL AFFAIRS

ACTION:

A. ADMINISTRATION

1. Safety and Security Coordinator - Appointment

The administration requests the appointment of Gerry Rooney as Safety and Security Coordinator as a part of his normal duties for the 2026-2027 school year.

B. PROFESSIONAL

1. Practical Nursing Instructor – Retirement *

The administration requests the acceptance of the retirement of Practical Nursing Instructor, Janine Lipinski, effective October 2, 2026, and adoption of the attached Resolution acknowledging her services and many contributions to this school. Janine Lipinski has served the school since December 1994.

2. Cosmetology Supervisor - Appointment

The administration requests the appointment of Wendy Leyden as Supervisor of Cosmetology for up to 150 hours at the contracted rate of $42 per hour for the 2026-2027 school year.

3. Substitute Instructors - Appointment *

The administration requests the appointment of the attached substitute instructors for the 2026-2027 school year at the rate of $135 per day in areas qualified in Career and Technical subjects, $120 per day for general assignments and $145 per day after the 10th continuous day in the same assignment for those qualified in a Career and Technical subject.

The administration requests the appointment of the attached School Nurse substitute instructors for the 2026-2027 school year at the rate of $135 per day.

C. CLASSIFIED

1. Administrative Assistant to PN Program Coordinator – Graduation Hours

The administration requests the approval of Administrative Assistant to Practical Nursing Program Coordinator Kristin Waldner to work up to 35 hours during the 2026-2027 school year to assist with Practical Nursing Graduation, Orientation Nights, and Open House at her hourly rate of $32.91.

RESOLUTION OF APPRECIATION

WHEREAS, *Janine Lipinski* joined the EASTERN staff in December 1994; and

WHEREAS, *Janine Lipinski* currently holds the position of Practical Nursing Instructor (2007-2026); and

WHEREAS, *Janine Lipinski* has consistently provided a high-quality learning environment, fostering a passion for critical thinking and lifelong learning in her students; and

WHEREAS, *Janine Lipinski* has gone above and beyond in her commitment to student success, offering guidance, support, and encouragement;

WHEREAS, *Janine Lipinski* previously worked as Adjunct Instructor (1994-2007); and

WHEREAS, *Janine Lipinski* is well-respected among staff and her students and is admired for sincerity, and integrity, and

WHEREAS, in anticipation of the retirement of *Janine Lipinski*, on October 2, 2026, the Joint Operating Committee wishes to express its gratitude for his dedicated and loyal service.

NOW, THEREFORE, BE IT RESOLVED, that the Joint Operating Committee of Eastern Center for Arts and Technology renders to *Janine Lipinski* this testimony in respectful appreciation for her many contributions to career and technical education.

IN WITNESS THEREOF, I, Carolyn Riley, Joint Operating Committee President, herewith certify that I am the President of the Joint Operating Committee of the Eastern Center for Arts and Technology, and that the foregoing Resolution was adopted by unanimous vote by the members of the Joint Operating Committee at a duly called meeting held on Wednesday evening, August 12, 2026.

JOINT OPERATING COMMITTEE
EASTERN CENTER FOR
ARTS AND TECHNOLOGY

_____

Carolyn Riley
Joint Operating Committee President

SUBSTITUTE INSTRUCTOR LISTING – 2026-2027 SCHOOL YEAR

COURSE	TEACHER	EXPERIENCE
Cosmetology	Sarina Breen	Substitute Instructor 2022-2026
Exercise Science and Rehabilitation	Michael Buchakjian	Substitute Instructor 2025-2026
Cosmetology	Dawn Clements	Substitute Instructor 2025-2026
Design, Photography, and Illustration	Nico Clinefelter	Substitute Instructor 2024-2026
Business and Technology Professional Veterinary Science	Frances Cotellese	New Substitute Instructor
Allied Health	Rosalind Draughn	Substitute Instructor 2023-2026
Cosmetology	Mark Folkman	Substitute Instructor 2009-2026
Design, Photography, and Illustration	Akilah Green	New Substitute Instructor
Allied Health	Michelle Haines	Substitute Instructor 2025-2026
Welding	Scott Horan	Substitute Instructor 2022-2026
Welding	Christopher Hoyle	Substitute Instructor 2025-2026
Cosmetology	Sandra Hummel	Substitute Instructor 2011-2026
Business and Technology Professional Design, Photography, and Illustration	John Leitner III	Substitute Instructor 2017-2026
Cosmetology	Katrina Lundy	Substitute Instructor 2024-2026
Collision Repair Technology	Victoria Penecale	Substitute Instructor 2022-2026
Culinary Arts	Keisha Prosser	Substitute Instructor 2025-2026
Cosmetology	Laura Regenhard	Substitute Instructor 2024-2026
Cosmetology	Stacey Reid	Substitute Instructor 2025-2026
Culinary Arts	Neil Sacks	Substitute Instructor 2016-2026

COURSE	TEACHER	EXPERIENCE
Design, Photography, and Illustration Networking and Cybersecurity	Jon Sklut	Substitute Instructor 2025-2026
Veterinary Science	AnneMaria Stylianou	Substitute Instructor 2025-2026
Cosmetology	Haley Tucker	Substitute Instructor 2024-2026
Business and Technology Professional Protective Services	Eva Tulino	Substitute Instructor 2024-2026
Cosmetology Networking and Cybersecurity	Shantel Wilkins	New Substitute Instructor
Protective Services	Rich Worthington	Substitute Instructor 2025-2026
School Nurse	Rosalind Draughn	Substitute Instructor 2023-2026
School Nurse	Michelle Haines	Substitute Instructor 2025-2026
School Nurse	Susan Zarzatian	Allied Health Clinical Aide

IX. FACILITIES, FINANCIAL, AND TECHNOLOGY AFFAIRS

INFORMATIONAL:

The administration requests the Joint Operating Committee acknowledge receipt of the following:

A. BUILDING REPORT *

The attached building report for June and July regarding the school's plant and property is presented for your information.

ACTION ITEMS:

B. ACCEPTANCE OF CARL D. PERKINS CAREER AND TECHNICAL EDUCATION GRANT

The administration requests the acceptance of the 2026-2027 Carl D. Perkins Career and Technical Education grant in the amount of $374,447.

5 Instructional Aides (full time) salaries and benefits $274,412
1 Instructional Aide (part time) salary and benefits $40,203
PDE Conference Registration and travel $2500
Student Membership-SkillsUSA $7,890
Instructional Assistant Online Training Module $828
Advertising Nontraditional Students in Robotics $500
Career Scope Interest Inventory $8,299
Student Certification costs $39,815

The 2025-2026 allocation was $368,678.

C. APPROVAL OF PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR ELECTRICAL CONSULTING OF SERVICE ENTRANCE UPGRADE WITH CHA ENGINEERING *

The administration requests approval to enter into a professional engineering services agreement for electrical consulting of a service entrance upgrade along with investigating excessive vibrations and humming of electrical services equipment with CHA Engineering, as per the attached document.

D. APPROVAL OF INDEPENDENT CONTRACT FOR FINANCIAL AID CONSULTING SERVICES FOR OUR LPN PROGRAM *

The administration requests approval to enter into an independent contractor agreement with Suzie Morgan to provide financial aid consulting services for our Licensed Practical Nursing program for the 2026-2027 school year, as per the attached agreement.

E. RATIFY AND APPROVE CHANGE ORDER NO. GC-04 FOR A CREDIT OF ($805.43) FOR UNUSED ALLOWANCES *

The administration requests the ratification and approval of Change Order No. GC-04 from S,B. Conrad, Inc., our General Contractor for the Practical Nursing (LPN) Relocation Project, for a credit of ($805.43) in unused allowances as per the attached.

F. RATIFY AND APPROVE CHANGE ORDER NO. GC-01 FOR A CREDIT OF ($5,700.00) FOR CHANGE IN SCOPE OF WORK *

The administration requests the ratification and approval of Change Order No. GC-01 from Balton Construction, Inc., our General Contractor for the Building Trades Renovation Project, for a credit of ($5,700.00) for eliminating floor polishing from electrical shop scope of work as per the attached.

G. RATIFY AND APPROVE THE SUBMISSION OF THE PUBLIC SCHOOLS FACILITY GRANT ROUND #3 *

The administration requests the ratification and approval for the submission of the Public Schools Facility Grant Round #3 in the amount of $1,114,246 for the purchase and installation of service entrance upgrade, which includes the replacement of our transformer and circuit breaker switchboard. This submission also includes the attached resolution agreeing to the terms and conditions of the grant, a 25% matching funds letter, and a $100 non-refundable application fee, as per the attached documents.

We are applying for this grant as the above pieces of equipment are beyond their useful lives and are failing.

H. RATIFY AND APPROVE RENTAL AGREEMENT WITH HERC PROSOLUTIONS PHILADELPHIA FOR 230 LB CHILLER *

The administration requests the ratification and approval to enter into a monthly agreement with Herc ProSolutions Philadelphia for the rental of a 230-ton air-cooled chiller with pump for a monthly cost of $26,281.60, as per the attached agreement.

At the end of May, one of the compressors on our chiller burned out causing the chiller not to work properly. Due to the extreme heat temperatures in June and for the health and safety of our staff, administration rented a chiller until our chiller could be fixed. Carrier, the manufacturer of the chiller, replaced the bad compressor and our chiller has been back on-line since mid-July.

I. APPROVE REVISED GENERAL FUND ASSIGNED FUND BALANCE DESIGNATION

In accordance with GASB 54 and Board Policy, the administration is requesting the below clarifying breakdown of assigned fund balance showing that $410,00 has been set aside as a 2026-27 budgetary fund balance:

Assigned Fund Balance:	
a. Continuing Education	$ 41,477
b. Practical Nursing	$1,480,416
c. Future Capital Improvements	$ 440,000
d. 26-27 Budgetary Fund Balance	$ 410,000
Total Assigned Fund Balance	$2,371,893

EASTERN

CONTRACTOR VISITS:

June

Facilities & Maintenance Activities

- ✓ Nalco Water – Performed chemical treatment of the building's heating and cooling water systems to improve efficiency and extend equipment lifespan.
- ✓ Ehrlich Pest Control – Completed routine monthly pest control services throughout the entire building.
- ✓ Youngscape, Inc. – Performed landscaping services in accordance with contract requirements.
- ✓ Clark Services - Performed repairs on the combi oven in culinary one.

Capital Renovation – Phase 6 & Boiler Replacement

- ✓ Balton Construction – Continued serving as the general contractor for the Phase 6 renovation project, overseeing daily construction activities and coordinating all prime contractors to ensure the project remained on schedule and work was properly sequenced.
- ✓ AJM & 2M Electric – Completed electrical demolition and began rough-in work in Areas A and B for Phase 6.
- ✓ Tri County Mechanical –Completed the boiler replacement installation and piping, sealed all ceiling openings in the boiler room, and demolished the existing water piping associated with the project
- ✓ Centergy- Performed boiler startup and commissioning.
- ✓ Integrity Mechanical – Performed HVAC ductwork installs, VAV boxes, hydronic piping to the VAVs, and associated controls in Areas A and B

Practical Nursing Relocation – Upper Moreland Administration Building

- ✓ SB Conrad – Completed all required inspections and punch list items.

- ✓ Integrity Mechanical – Completed installation of the fin-tube heaters.
- ✓ Cedar Electric – Completed installation of all electrical devices.

June Tickets:

- ✓ Work Order Tickets Submitted: 36
- ✓ Work Order Tickets Addressed: 36
- ✓ Tickets left in Progress: 0

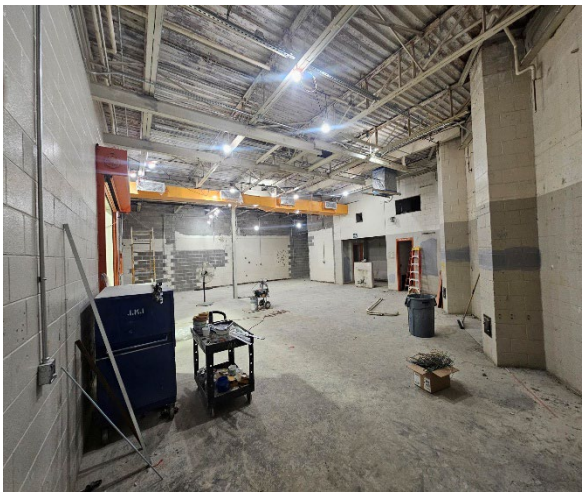
June Fire Alarm drill:

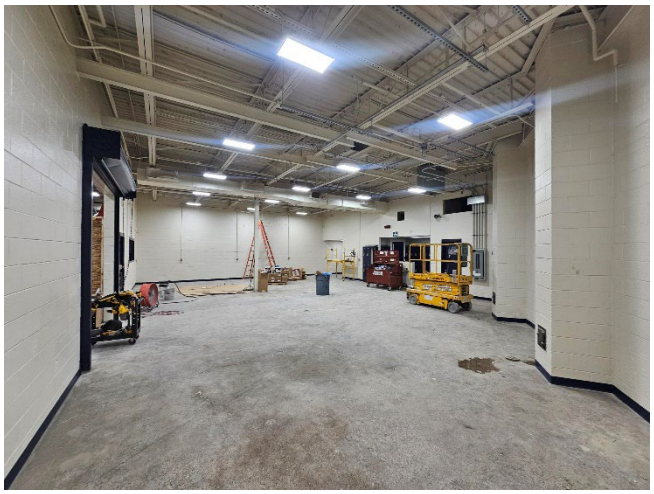
June 8th, 2026
Start time: 08:00 A.M.
Concluded time: 08:10 A.M.

Boiler replacement



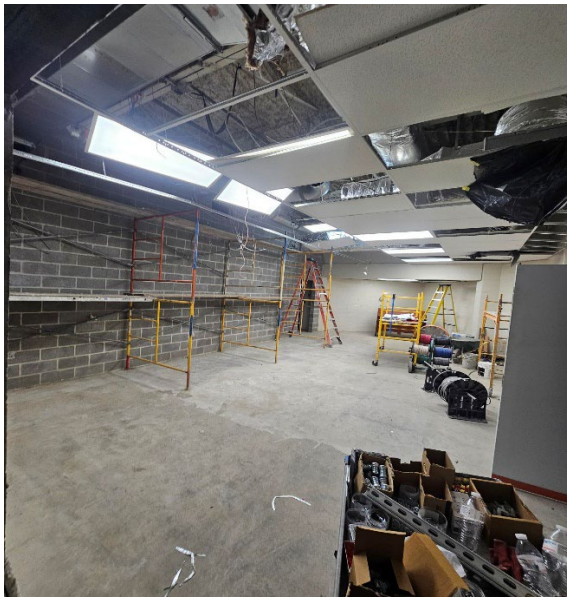
CCM shop



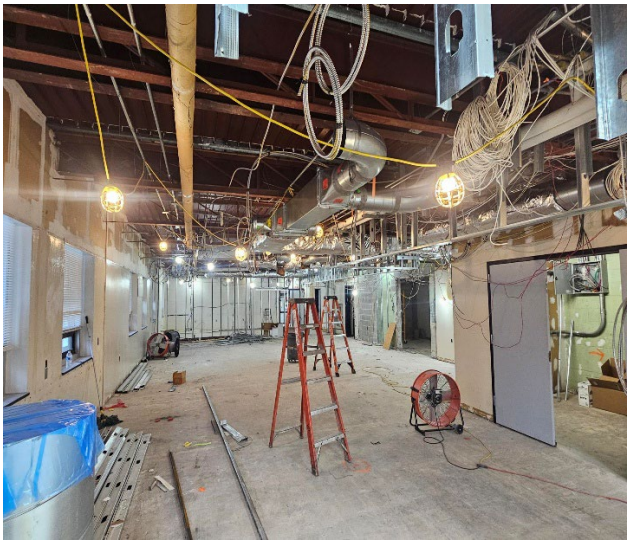


ELE & CCM theory





ESR area





EASTERN

CONTRACTOR VISITS:

July

Facilities & Maintenance Activities

- Nalco Water – Performed chemical treatment of the building's cooling water systems to improve efficiency and extend equipment lifespan.
- Ehrlich Pest Control – Completed routine monthly pest control services throughout the entire building.
- Youngscape, Inc. – Performed landscaping services in accordance with contract requirements.
- Access Security – Relocated a card reader from the former LPN interior door to the Culinary 1 entrance.
- Shapiro Fire Protection – Performed yearly fire extinguisher inspections throughout the building.
- J&S Fire Protection – Completed inspections of the kitchen hood fire suppression systems.
- Carrier Services – Replaced the failed compressor on the building's Carrier chiller.
- Hunter Engineering – Performed inspections and preventive maintenance on the alignment and tire-changing equipment in the Automotive Shop.
- SAR Automotive Equipment – Performed inspections and preventive maintenance on the automotive blue lifts in the Automotive Shop.

Capital Renovation – Phase 6 & Boiler Replacement

- 2M Electric – Continued electrical rough-in work and installation of devices throughout Areas A and B.
- Tri-County Mechanical – Completed boiler project punch list items in the Vet Building main boiler room.
- Balton Construction – Continued serving as the general contractor for the Phase 6 renovation project, overseeing daily construction activities and coordinating all prime contractors to maintain project schedule and proper sequencing of work.
- Integrity Mechanical / Plumbing – Continued installing ceiling diffusers and plumbing fixtures throughout Areas A and B.

- Buttonwood Painting – Continued painting walls and doors in Areas A and B.
- Nolt's Floor Covering – Applied floor patching and continued installation of VCT flooring in Area B.
- Tempered Insulation – Installed insulation on ductwork and piping throughout Areas A and B.
- Tiger Walls & Ceilings – Continued installation of ceiling grid systems and ceiling tiles in Areas A and B.
- Concrete Authority – Ground and polished concrete floors in the CCM Shop.
- KMB – Installed student lockers in the Electrical, Exercise Science, and CCM program areas.

Practical Nursing Relocation – Upper Moreland Administration Building

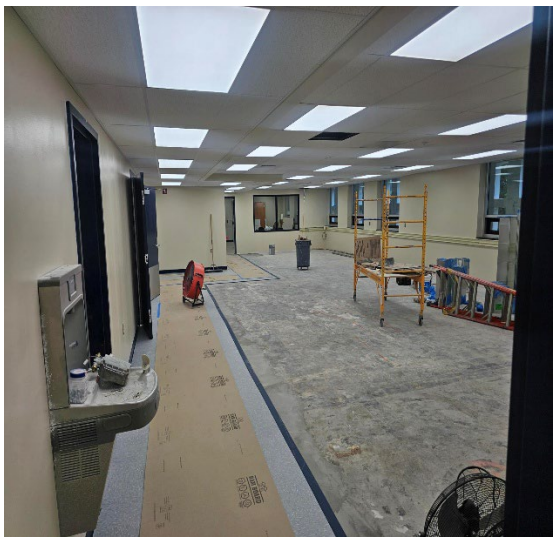
- Cedar Electric – Completed fire alarm device installation, commissioned the fire alarm system, performed final inspections and testing, removed the old fire alarm system, and rewired the rooftop unit to eliminate nuisance low-amp trips.
- Integrity Mechanical – Completed air balancing for the air handling units and rooftop unit.

<u>July Tickets:</u>

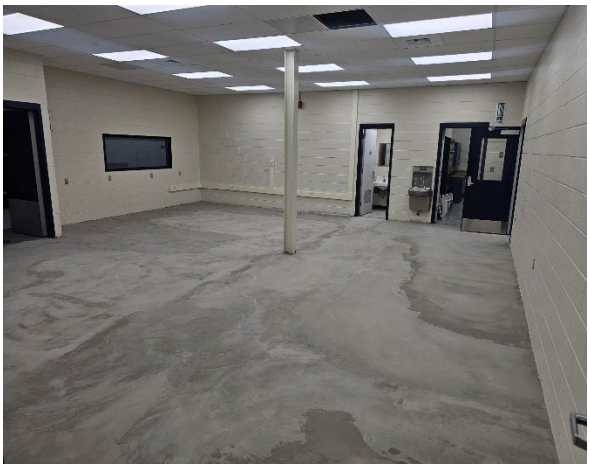
- ✓ Work Order Tickets Submitted: 11
- ✓ Work Order Tickets Addressed: 11
- ✓ Tickets left in Progress: 0

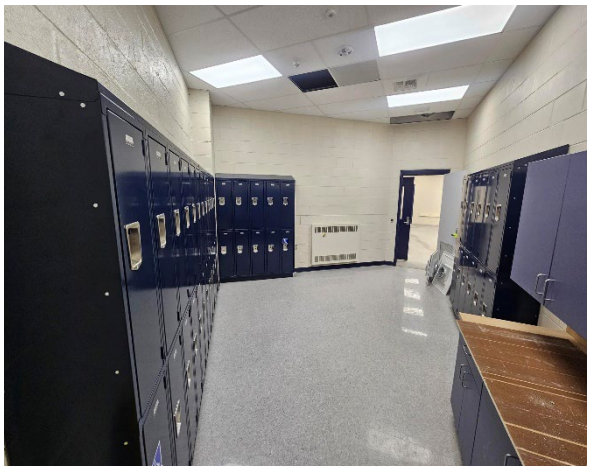
ESR



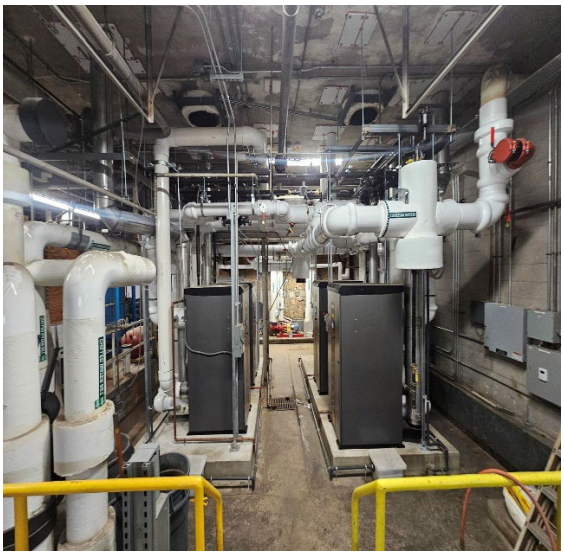


ELE theory and locker room





Boilers replacement





ELECTRICAL SERVICE REPLACEMENT ESTIMATE OF PROBABLE CONSTRUCTION COSTS

Eastern Center for Arts and Technology
3075 Terwood Road #1436 Willow Grove, PA 19090

July 2026

Prepared for:
Eastern Center for Arts and Technology
3075 Terwood Road #1436 Willow Grove, PA 19090

Prepared by:
CHA Consulting, Inc.
1 West Broad Street Suite 500
Bethlehem, PA 18018

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ITEM #	DESCRIPTION	QUANTITY	UNIT COST	COST	TOTAL COST
	Unit Sub-station				
1	Primary duct bank, (3) 4/0 15kV cables.	375 LF	140.83	52,812.68	
2	15 kV pad mounted switchgear w/metering.	1 EA	119,197.00	119,197.00	
3	125e double barrel fuses.	3 EA	4,081.02	12,243.06	
4	2 MVA vault mounted transformer, IEC Class K (and non propagating) fluid	1 EA	291,637.50	291,637.50	
5	Transformer vault with grounding.	1 EA	52,690.00	52,690.00	
6	2000A concrete encased secondary duct bank.	70 LF	716.57	50,160.00	
7	480V switchboard with distribution.	1 EA	106,950.00	106,950.00	
	Total				**$685,690.24**
	SUB-TOTAL				$685,690.24
	General conditions, mobilization, permit and bonding	10%			$68,569.02
	Phasing, project coordination, premium time	5%			$34,284.51
	Overhead and Profit	15%			$102,853.54
	Grand-Total				**$891,397.31**

ELECTRICAL SERVICE REPLACEMENT STUDY

Eastern Center for Arts and Technology
3075 Terwood Road #1436 Willow Grove, PA 19090

July 2026

Prepared for:
Eastern Center for Arts and Technology
3075 Terwood Road #1436 Willow Grove, PA 19090

Prepared by:
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4. Probable Construction Costs 7

1. Executive Summary

This report examines the potential replacement of the electric indoor service at Eastern Center for the Arts and Technology, main building, at address 3075 Terwood Road Willow Grove, PA 19090.

The electrical service is original to the main building renovations in c1983 and is made up of a unit substation that includes a medium voltage switch with meter, transformer and multiple 480V switchboard sections. The 480V switchboard and transformer were manufactured by GE, are no longer supported and the equipment does not meet current standards for safety. The electrical service equipment is beyond its useful and safe service operating life and as little to no preventative maintenance done over the last 40+ years. Replacement of equipment, which is critical to building function, should be a high priority as loss of a single switch or component could cripple the buildings operations or shut down the building. Equipment of this size does have long lead times and will take planning to get a new electric service equipment on-site, turned back on. This report reviewed the proposed equipment replacement as follows:

- **Replacement of indoor unit substation** with an outdoor 15kV, vault mounted outdoor transformer, and indoor 480V circuit breaker switchboard.

Probable construction costs in broken down into multiple categories shown below. For a detailed breakdown of hard costs and addition information on costs below, refer to the Electrical Service Replacement Estimate of probable Construction Costs provided with this document.

Project Costs

Hard Costs:	$685,690.24
General Conditions, Mobilization, Permits & Bonding:	$68,569.02
Phasing, Coordination, Premium Time:	$58,000
Overhead and Profit:	$102,853.53
Grand-Total Budget:	**$891,397.31**

2. Electric Service - Existing Conditions

General Description: The electric service feeds the main building and annex building. The electrical service provides power to mechanical equipment, lighting, low-voltage systems, program and shop equipment vital to the operations of the building. The electrical service is original to the main building renovations c1983, has reached the end of normal service life, and should be replaced. The service entrance is made up of the following components:

1) 15kV fused service entrance switch and metering section fed from PECO utility pole with an underground primary duct bank. The load side of the switch feeds the primary side of the main transformer.

2) The main transformer is a dry type 1500kVA transformer (at 150C rise, self-cooled), 13.8kV/3-phase primary and 480Y/277V/3-phase/4-wire secondary. The secondary side of the transformer extends, with bussing, to the 480V main breaker in the 480V switchboard.

3) The 480V switchboard consists of a 2000A main breaker section (type GE power break) with ground fault. There are 3 additional fused distribution sections connected to the main breaker section with copper bussing. The distribution sections feed panels and equipment throughout the main building and annex building.

Observations:

There have been changes and additions to the building and programs that have used up all remaining spare fused buckets, there is no room for future changes or expansion. Since the equipment is not supported, failed switches have been abandoned in place and labeled as such. Capacitor banks used to reduce KVAR has failed and is turned off. There are undersized switches that tap the main bus. Space around the equipment is limited and, in some areas, less than what is acceptable by NEC. There are vertical buses in switchboard sections that are at capacity or beyond the capacity of the vertical buses. The transformer windings have delaminated from the core causing the unit to vibrate through the floor and joist which can be felt in nearby offices and classrooms. The transformer noise levels are not safe for prolonged periods of time without ear protection.

The picture below and to the right shows a tap on the back side of the switchboard that feeds equipment





The picture above and to the left shows older transformer with coils that are delaminating causing vibration and noise levels that are well above normal or acceptable. The picture also shows lack of clearances around the right side of the switchboard.

3. Electric Service – Scope of Work

Electrical Service Equipment Replacement Requirements and Considerations

At a minimum, the following must be considered when replacing the electric service:

1. Code-prescribed clearances for electrical equipment and electrical equipment must be maintained.
2. General service clearance to the electrical equipment should be maintained to allow for safe working conditions.
3. A simple arc flash study should be completed, arc flash labels placed on the equipment.
4. Breaker 1000A or more should have ground fault breaker settings.
5. Breakers 1200A or more should have reduced energy let-thru switches to allow for safer equipment maintenance for equipment testing when energized.
6. Use breaker distribution in place of fused distribution to allow for additional capacity, and coordination. Size vertical busing in individual switchboard sections for existing and future loads.
7. Add spare breakers sized to match critical function breakers for quick replacement of failing breakers in the future and to allow for new future panels or equiment.

The following additional items should be considered or evaluated:

1. International Building Code: Install doors with proper egress hardware.
2. Fire caulk openings in wall shared with the boiler room.
3. Add new ground electrode.
4. Upgrading lighting in the space to allow for safe working conditions. Place lighting on generator.
5. Add surge protection device and electric demand meter.
6. Complete arc-flash study, equipment duty and coordination study.
7. Upgrade ventilation in room.
8. Mount equipment on housekeeping pad.
9. Relocate medium voltage switchgear and transformer outside.

4. Probable Construction Costs

General

Costs below are opinions of probable construction costs intended for project budgeting purposes. These costs are not to be construed as contractor prepared cost proposals. Estimates below are based on recent (late 2026) and relevant public bid projects with applicable prevailing wage requirements.

"Hard Costs" referenced below include equipment, labor, and related direct construction costs. Other cost noted below are as indicated. For a detailed breakdown of hard costs and addition information on costs below, refer to the Electrical Service Replacement Estimate of probable Construction Costs provided with this document.

Base Project

Outdoor 15kV medium voltage switchgear, 1500kVA outdoor vault mounted transformer, primary and secondary underground feeders, new 2000A 480V/3P indoor switchboard:

Project Costs

Hard Costs:	$685,690.24
General Conditions, Mobilization, Permits & Bonding:	$68,569.02
Phasing, Coordination, Premium Time:	$58,000
Overhead and Profit:	$102,853.53
Grand-Total Budget:	**$891,397.31**

INDEPENDENT CONTRACTOR EMPLOYMENT AGREEMENT

THIS AGREEMENT MADE AND ENTERED INTO THIS 1ST DAY OF JULY, 2026 BY AND BETWEEN THE PREACTICAL NURSING PROGRAM OF EASTERN CENTER FOR ARTS AND TECHNOLOGY AT WILLOW GROVE, PENNSYLVANIA, ORGANIZED AND EXISTING UNDER THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA, HEREINAFTER REFERED TO AS "EASTECH LPN PROGRAM" AND SUZIE MORGAN, LOCATED IN DALTON PENNSYLVANIA, HEREINAFTER REFERED AS "SUZIE MORGAN":

WITNESSETH THAT:

The parties for and in consideration of the mutual and reciprocal covenants and agreements hereinafter contained, due contract and agree as follows, to wit:

1. **PURPOSE:** The purpose of this agreement is to define the relationship between the EASTECH LPN PROGRAM as employer and SUZIE MORGAN as an independent contractor. The EASTECH LPN PROGRAM hereby contracts SUZIE MORGAN and SUZIE MORGAN hereby accepts the contract by the EASTECH LPN PROGRAM upon all of the terms and conditions hereinafter set forth.
2. **DUTIES:** SUZIE MORGAN will faithfully and to the best of its ability, provide Financial Aid services. including but not limited to:

    a. Develop procedures to administer and process applications for the Pell Grant Program and the Stafford Loan Programs;
    b. Conduct a review of all literature representing the school's policies pertaining to financial aid;
    c. Provide consultation regarding changes in the federal and state regulations which might affect the EASTECH LPN PROGRAM'S financial aid programs;
    d. Administer and process all of the financial aid programs for which the EASTECH LPN PROGRAM is eligible;
    e. Administer those responsibilities from the present administrative roster which relate to financial aid.

3. **PEFORMANCE:** SUZIE MORGAN agrees to devote all necessary time and its best efforts in the performance of its duties as defined herein for the EASTECH LPN PROGRAM.

    a. The EASTECH LPN PROGRAM shall not have the right to control or direct details, manner, or means by which SUZIE MORGAN accomplishes the results of the independent contracting services it is to perform under this agreement.

4. **TERM:** The term of contract under this Agreement shall be for a period of twelve (12) months, beginning July 1, 2026 and ending June 30, 2027.

5. **COMPENSATION:** Parties agree to the following terms of compensation:

    a. The EASTECH LPN PROGRAM shall pay to SUZIE MORGAN $85.00 per hour and also agrees that such compensation shall be paid monthly upon receipt of a monthly invoice.

6. **TERMINATION:** If, during the Agreement term, SUZIE MORGAN by reason of dissolution, bankruptcy, of failure to conform to the terms of this agreement, the EASTECH LPN PROGRAM, at its option, may, upon ten (10) days written notice and payment in full for services rendered, terminate this agreement with HILL ASSOCIATES.

    a. If, during the Agreement term, the EASTECH LPN PROGRAM, by reason of dissolution, bankruptcy, or failure to conform to the terms of the Agreement, including providing adequate information in a timely manner to enable SUZIE MORGAN to successfully perform the terms of the contract, violates the terms of this Agreement, SUZIE MORGAN may, at its option, upon ten (10) days written notice to the EASTECH LPN PROGRAM, require immediate payment of all amounts due for services rendered and terminate this Agreement without liability.

7. **INSURANCE AND INDEMNITY:** Because of the unique nature of services provided by SUZIE MORGAN to the EASTECH LPN PROGRAM and because adequacy of results of said services depends almost entirely upon the information provided by the EASTECH LPN PROGRAM to SUZIE MORGAN the EASTECH LPN PROGRAM including its successors and assigns agrees to fully indemnify and hold harmless SUZIE MORGAN, its agents, employees, representatives, successors and assigns from any and all manner of actions and causes of actions, suits, judgements, claims, and demands whatsoever in law or in equity, which could be made as a result of fulfilling the terms of this Agreement.

8. **ENTIRE AGREEMENT: PARTIAL INVALIDITY:** Except as otherwise referend to herein, this Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and no modification or waiver of any provision hereof will be binding upon any party unless in writing and signed by the party agreeing to such modification of waiver. The invalidity or unenforceability of this Agreement shall not affect the other provisions hereof and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

9. **ARBITRATION:** Any dispute, differences or controversies arising under this Agreement shall be settled and finally determined by a disinterested party selected and agreed upon by both the EASTECH LPN PROGRAM and SUZIE MORGAN.

10. **ASSIGNMENT SUCCESSORS:** This Agreement shall be binding upon and in order to the benefit of the parties hereto and their respective successors, permitted assigns, heirs, executors and administrators. This Agreement may not be assigned to any party without the prior written consent of the other party.

11. **AUTHORITY:** The parties warrant and represent that each respectively has the power and authority to enter into this Agreement.

12. **GOVERNING LAW:** Any and all notices required or permitted to be given under this Agreement will be sufficient if furnished in writing, sent by registered or certified to the last known address of the principal office in the case of the EASTECH LPN PROGRAM and the last known address of the principal office in the case of SUZIE MORGAN.

13. **PARAGRAPH HEADINGS:** The paragraph headings contained in this Agreement are for convenience only and shall no manner be construed as part of this Agreement.

14. **EXECUTION:** This Agreement may be executed in various counterparts, each of which shall be deemed and original but all of which together shall constitute one and the same instrument.

Eastern Center for Arts and Technology
LPN PROGRAM

Signed _____

Title _____

Date _____

Suzie Morgan

Signed _____

Title _____

Date _____

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Pratical Nursing (LPN) Relocation 2900 Terwood Road Willow Grove, PA 19090	Contract For: General Construction Date: February 03, 2026	Change Order Number: GC-04 Date: July 02, 2026
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Eastern Center for Arts and Technology 3075 Terwood Road Willow Grove, PA 19090	Breslin Architects 1226 Union Boulevard Allentown, PA 18109	S.B. Conrad, Inc. 19 Smithbridge Road Chester Heights, PA 19017

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.)

Credit for unused allowances. DEDUCT ($805.43)

The original Contract Sum was	$	239,350.00
The net change by previously authorized Change Orders	$	9,103.25
The Contract Sum prior to this Change Order was	$	248,453.25
The Contract Sum will be decreased by this Change Order in the amount of	$	805.43
The new Contract Sum including this Change Order will be	$	247,647.82

The Contract Time will be unchanged by ( ) days.
The new date of Substantial Completion will be

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)*
Adam Sarrge	Michael Shaw	Katie M. Braun
BY: Adam Sarrge, Architectural Designer	Michael Shaw - PM	Katie M. Braun, Business Mgr.
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
7/2/2026	7/2/26	07/06/2026
Date	*Date*	*Date*

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User Notes: (6a4698e3da457b40713a8c32)

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Change Order

PROJECT: *(Name and address)*
Eastern Center for Arts and Technology
Building Trades Program Alterations
3075 Terwood Road
Willow Grove, PA 19090

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 07, 2026

CHANGE ORDER INFORMATION:
Change Order Number: GC-01

Date: June 29, 2026

OWNER: *(Name and address)*
Eastern Center for Arts and Technology
3075 Terwood Road
Willow Grove, PA 19090

ARCHITECT: *(Name and address)*
Breslin Architects
1226 Union Boulevard
Allentown, PA 18109

CONTRACTOR: *(Name and address)*
Balton Construction, Inc.
25 East Main Street, P.O. Box 600
Richland, PA 17087

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.)

RFC NO: 4 - Credit for eliminating floor polishing from Electrical shop scope of work. DEDUCT ($5,700)

The original Contract Sum was	$	505,674.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	505,674.00
The Contract Sum will be decreased by this Change Order in the amount of	$	5,700.00
The new Contract Sum including this Change Order will be	$	499,974.00

The Contract Time will be unchanged by ( ) days.
The new date of Substantial Completion will be

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: Adam Sarrge, Architectural Designer	*(Printed name and title)*	Katie M. Braun, Business Manager
(Printed name, title, and license number if required)		*(Printed name and title)*
7/1/2026	*Date*	07/01/2026
Date		*Date*

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User Notes: (6a45299a265b2a00c34bc4d2)

Balton Construction, Inc

25 East Main Street
P.O. Box 600
Richland, PA 17087
Phone: (610) 927-7838
Fax: (888) 753-6419

Request for Change Order

To: Eastern Center For Arts & Tech
3075 Terwood Road
Willow Grove, PA 19090
Project: ECAT Trades Relocation (PW)

RFC No: 4
Date: 6/18/2026
Description: Electrical Technology Floor Polish Credit.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $-5,700.00 will be added to the contract price.

This Request $-5,700.00

Authorized Signature: _____ Date: 06/18/2026
Balton Construction, Inc

Authorized Signature: _____ Date: 06/29/26
Eastern Center For Arts & Tech

Balton Construction, Inc

25 East Main Street
P.O. Box 600
Richland, PA 17087
Phone: (610) 927-7838
Fax: (888) 753-6419

Request for Change Order

To: Eastern Center For Arts & Tech
3075 Terwood Road
Willow Grove, PA 19090
Project: ECAT Trades Relocation (PW)

Subcontracts	Number	RFC	Total
Electric Tech Floor Polish- Aurora			-5,700.00
			-5,700.00

Description	Pcnt	Amount
Subcontracts		-5,700.00
Total Cost		-5,700.00
Contract Amount		$-5,700.00

Aurora Flooring Solutions
21 Ernston Road
Parlin, NJ 08859
Phone: 732-553-0280

Change Order

Change Order #1 - Credit for Polished Floor Finish

Change Order #1
Date: 06/17/2026

Status:	Submission Date:	Approval Date:
Pending	Not submitted	

Client:

Balton Construction, Inc.
25 East Main Street, Richland PA 17087
Phone: 16109277838

Project:

Eastern Center for Arts & Technology - Willow Grove, PA
3075 Terwood Rd, Willow Grove, PA 19090, USA

Change Description	Qty	Unit Price	Amount
A) Supply and install a polished concrete floor as per specifications on plans #A-910 B) Please refer to the project specific notes section for information for the Aurora Flooring Solutions process for polishing for the Below Areas on plans #A-910 for the following areas below: . **First Floor Level - #PCF1 - Polished Concrete Floor Areas - 1,500 Square Feet** #A-101 - Electrical Shop .	1500	$-3.80	$-5700.00

Subtotal:	$-5700.00
Total:	**$-5700.00**

Terms and Conditions

This change order is subject to the terms and conditions of the original contract. All work must be approved before commencement.

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Generated on 6/17/2026

HercRentals®

Please note that after your application has been submitted to Herc Rentals, you will receive a Clear verification link from our Credit Team to validate your driver's license.

Standard Credit Application

If you have already started an application, please contact Herc Rentals to avoid duplicate requests.
If you are not a legally authorized representative of the organization, do not digitally sign the credit application.

Company Identification

Legal Business Name:	Doing Business As (DBA Name):		Tax ID:	
Mailing Address:	**City:**	**State/ Province:**	**Zip/Postal:**	**Country:**
Billing Address:	**City:**	**State/ Province:**	**Zip/Postal:**	**Country:**
Accounts Payable Contact Name:	**Accounts Payable Telephone:**		**Accounts Payable Email Address:**	

Legal Structure: ◉ Not Available ○ Sole Proprietorship ○ Limited Liability Company (LLC) ○ Cooperative ○ Corporation ○ Nonprofit Partnership ○ S Corporation ○ Partnership ○ Limited Partnership

Application Contact Name:	Telephone - Work:	Business Website:	Application Contact Email Address:

Is a PO Needed:	Are you authorized by Herc Rentals for an In-Kind Donation Account:	Country renting from:	Who is initiating this application:	New or Reactivated account:	Reactivations Only: Provide inactive account number
Yes	YES				

Terms and Conditions

The applicant identified above ("Applicant") hereby enters into this Credit Application and Agreement ("Credit Agreement") with Herc Rentals Inc. ("Herc"). Applicant hereby applies to Herc for credit, specifically consents to Herc investigating Applicant's credit history, and authorizes the release of Applicant's bank account information. Herc will use the information provided by Applicant in this form, the information learned in Herc's investigation of Applicant's credit history, and the Applicant's bank information for the purposes of determining whether to grant credit to the Applicant, granting such credit, administering and servicing such credit account (if created), communicating with the Applicant, and exercising and enforcing its rights and performing its obligations under this Credit Agreement, the guaranty attached hereto, and the Rental Agreement Terms and Conditions. The approval by Herc of an application shall not create any obligation on the part of Herc to rent equipment to the undersigned or to extend credit to the undersigned in connection with any such rental. The undersigned warrants and represents that any credit which may be extended upon the acceptance of this application shall only be used in connection with a rental of equipment for a business purpose and not in connection with the rental of equipment for a personal or household use. If credit is extended, Applicant acknowledges that Herc credit terms are payment in full net fifteen (15) or within contractual terms. If Applicant fails to timely pay an invoice, Applicant agrees to pay a service charge to Herc on such delinquent invoice(s) until fully paid, at the maximum rate allowed by the laws and jurisdiction of the originating location stated on the invoice and agrees to pay Herc collection costs and/or attorney's fees. If payment is returned for any reason, customer agrees to pay $25.00 for each such occurrence and acknowledges that the credit terms may be changed to COD, in addition to all other legal remedies available to Herc. Any disputed invoices must be brought to the attention in writing of Herc within fifteen (15) days of receipt or the invoices are deemed correct and undisputed. At the discretion of Herc, any account with a delinquent balance may be placed on a cash basis at any time, and Herc may pick up the equipment without notice to Applicant. Applicant understands that the Rental Protection Plan (RPP) requires that in the event of loss or damage to the equipment Applicant is required to cooperate with Herc investigation of any incident involving the Equipment and complete an RPP Incident Report and or obtain any required police report. Under RPP the Applicant agrees to pay the minimum equipment repair or replacement cost. If the Applicant elects to maintain insurance coverage, and the certificate of insurance provided to Herc to evidence insurance coverage expires or is unacceptable to Herc then Applicant agrees Herc may charge RPP for rentals until such time as Applicant provides an acceptable and valid Certificate of Insurance. Applicant further understands that on delivered equipment that Applicant will contact Herc and obtain a call-off number to have rented equipment picked up. It is applicant's responsibility to maintain call off numbers in the event of discrepancies Additionally, Herc reserves the right to pursue remedies available to it at law or in equity. By signing below, Applicant agrees to be bound by the Rental Agreement Terms and Conditions, as amended from time to time. Such terms and conditions include, but are not limited to, indemnification and limitation of liability provisions that may affect Applicant's liability. Applicant acknowledges that the Rental Agreement terms and conditions may change over time and agrees to be bound by such terms and conditions in use at the time of each rental or sales transaction in the jurisdiction where the purchase or rental occurs. Applicant agrees to promptly notify Herc in writing of any changes in business ownership. If Applicant fails to promptly notify Herc of such changes, then Applicant expressly assumes full responsibility for all charges and/or credit extensions made on this account after such change. Herc reserves the right to file preliminary notices for work done in states where these notices are required by state law to protect our lien rights. The applicant agrees that the line of credit desired and approved is not a limitation of liability and expressly agrees that it will be responsible for valid charges more than the line of credit. The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is a true and correct statement of the condition of the applicant; and (iii) a photo or facsimile copy of this Agreement shall be valid as the original. If any part of this Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. APPLICANT HEREBY WAIVES THE RIGHT TO A JURY TRIAL OF ANY OR ALL CLAIMS OR DISPUTES WHICH MAY ARISE FROM THIS CREDIT APPLICATION AND THIS AGREEMENT. The parties acknowledge and agree that this Agreement may be executed by electronic signatures, which shall be considered as original signatures for all purposes and shall have the same force and effect as an original signature. Applicant expressly consents to the use of electronic signatures for the execution of this Credit Agreement and any related documents.

☐ **I agree to the terms and conditions specified above.**

Signature of Applicant:	Name (Printed):	Title:	Date:

HercRentals®

Standard Credit Application

If you have already started an application, please contact Herc Rentals to avoid duplicate requests.
If you are not a legally authorized representative of the organization, do not digitally sign the credit application.

Personal Guarantee Information

Personal Guarantee Authorization(Company Name)	Personal Guarantor First Name:		Personal Guarantor Last Name:	
Personal Guarantor Address:	City:	State/ Province:	Zip/Postal:	Country:
Personal Guarantor Date of Birth or SIN#/SS#	Personal Guarantor Telephone:		Personal Guarantor Email Address:	

Personal Guarantee

In consideration of the extension of credit to the applicant named herein, the undersigned, jointly, severally, and unconditionally guaranty and promise to pay all amounts now owing which may hereinafter become owing by the applicant to Herc Rentals Inc. ("Herc"). This is a continuing guaranty and obligations arising hereunder shall not be affected by any change in terms of indebtedness, the extension of credit beyond amounts specified herein, a change in the term or time for payment, a change in the form of indebtedness or the acceptance of security or collateral. Herc shall not be required to exhaust any remedies against applicants prior to exercising rights granted hereby. The undersigned hereby waives (a) notice of acceptance of this guaranty and of extensions of credit by Herc to the applicant; (b) presentment and demand for paying of any indebtedness of the applicant; (c) protest and notice of dishonor or default to the undersigned with respect to any indebtedness of the applicant; (d) all other notices to which the undersigned might otherwise be entitled; (e) any demand for payment under this guaranty; (f) benefit of all exemptions and homestead laws; (g) all set-offs and counterclaims. This is a guaranty of payment and not of collection and the undersigned further waives any right to require that any action be brought against the applicant or any other person or to require that resort be had to any security. The undersigned agrees that, with or without notice or demand, the undersigned shall reimburse Herc, to the extent that such reimbursement is not made by the applicant, for all expenses (including counsel fees) incurred by Herc in connection with any indebtedness of the applicant or the collection thereof and will pay attorneys' fees if this guaranty is placed with an attorney for enforcement or collection from the undersigned. This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the sole and exclusive jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby and waives any objection to the laying of venue and forum in the Delaware Courts. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guaranty, hereby consents to and authorizes the use of a consumer credit report on the undersigned by Herc, from time to time as may be needed, in the credit evaluation process. If any provision or part of any provision of this guaranty conflicts with any applicable statute or rule of law then such provision, or part thereof, as the case maybe, shall be deemed null and void to the extent that it may conflict therewith, but without invalidating the remaining provisions or part of such. THE UNDERSIGNED HEREBY WAIVES THE RIGHT TO A JURY TRIAL OF ANY OR ALL CLAIMS OR DISPUTES WHICH MAY ARISE IN CONNECTION WITH THIS GUARANTY. The undersigned further acknowledge and represent that any titles written near their signatures below is/are merely intended to clarify the individual's position with the customer and in no way, negates the personal guaranty of such individual. The parties acknowledge and agree that this Agreement may be executed by electronic signatures, which shall be considered as original signatures for all purposes and shall have the same force and effect as an original signature. The Undersigned expressly consents to the use of electronic signatures for the execution of this Credit Agreement and any related documents.

☐	I agree to the terms and conditions specified above.
☐	I provide Herc Rentals with written consent to obtain a person credit report in accordance with the terms specified above.

Signature of Guarantor:	Name (Printed):	Title:	Date:

HercRentals®

For Branch Use Only

3 Digit Branch Number (000 in US, OTT in CA):	Sales Representative Number:	Sales Representative Email Address:
Coordinator Email Address:	Requested Credit Limit:	Alternative Branch Email Address:
	$	
Account Type:		Additional Notes:
◯ Government ◯ Herc Plus ◯ HES ◯ Standard Account ◯ Nonprofit		
Are you Tax Exempt:	Is RPP Accepted:	Physical Damage & Liability Insurance Coverage:

Bank Reference

Bank Name:	Checking Account Number:	Loan Type/Number:
Bank Contact:	Bank Address:	Bank Email:

For the purpose of establishing a credit account with Herc Rentals Inc., I herewith authorize the above-named bank to furnish the requested information.

Name (Printed):	Signature:	Date:

230 TON PORTABLE AIR COOLED CHILLER PACKAGE

Unit Performance / Data



General

CAT Class	718-3070
Manufacturer	Custom Air Products & Services, Inc.
Chiller Model Number	PCHH-227TC-0NN0NN-5E5-0-PG2CEUP
Equipment Insurance Value	$240,000.00
Filter Requirements	N/A

Chiller Dimensions

Length (Cage)	287.25" (23'-11 ¼")
Length (Base)	292" (24'-4")
Width	101.5" (10')
Height	101.875" (8'-5 7/8")
Unit Weight	20,500 Lbs.

Electrical

Certification	UL/cUL Listed equipment and components
Single Point Power Supply	460V/3PH/60HZ
Connections	2 @ Series 16 Male per conductor
Min. Circuit Ampacity (MCA)	422 (MCA must be used for circuit sizing-includes pump)
Max. Overcurrent Protection (MOCP)	500

Evaporator Flow

Water Volume, Gals.	140
Max Water Side Pressure, PSIG	150
Max Refrigerant Side Pressure, PSIG	235
Min Chilled Water Flow Rate, GPM	180
Max Chilled Water Flow Rate, GPM	800

For more information contact:
Herc Rentals
www.hercrentals.com
1 (888) 658-1718

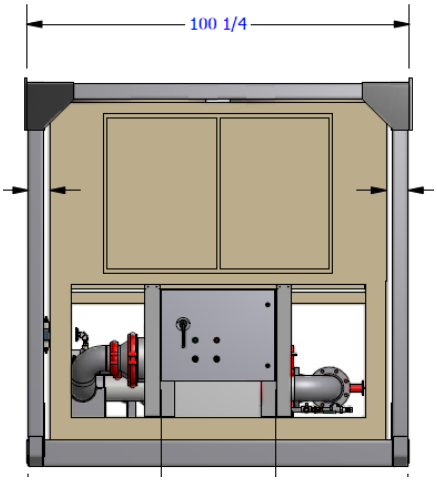
More unit performance data on page 4

230 TON PORTABLE AIR COOLED CHILLER PACKAGE

Unit Drawings / Photos



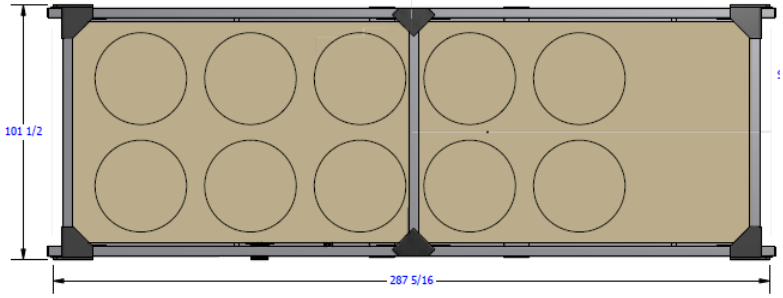
Integrated 600 GPM Pump with Bypass



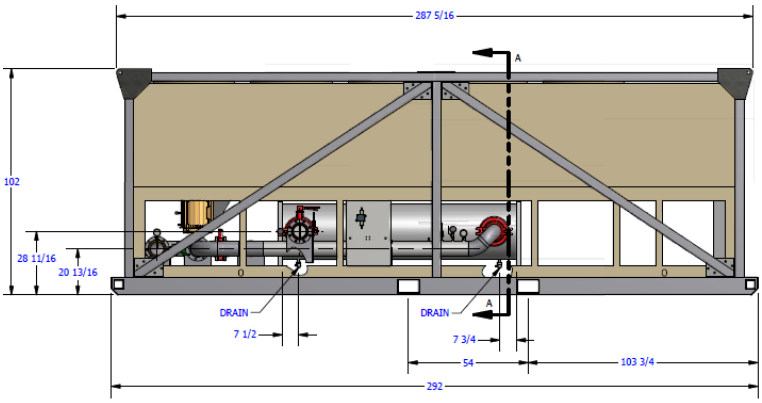
Control and Electrical Panels with Dimensional Data



Control and Electrical Panels



Plan View with Dimensional Data



Lifting/Stacking Structural Skid and Cage with Dimensional Data



4” Chilled Water Connections

For more information contact:
Herc Rentals
www.hercrentals.com
1 (888) 658-1718

Rev 0 - 2018

230 TON PORTABLE AIR COOLED CHILLER PACKAGE

Product Data

Chiller Features:

- York YCIV0227PA46VAB air cooled chiller
- VSD Power/Control Panel and VSD for TEAO condenser fan motors
- Direct drive, semi-hermetic, rotary twin-screw type compressors with variable-speed drive for dynamic staging control and energy conservation
- Evaporator-Shell & Tube heat exchanger
- Super quiet design
- High efficiency/performance
- R134A refrigerant
- Freeze protection to -20F with 3/4" foam insulated evaporato, chilled water barrel heaters, external thermostat control for heaters and refrigerant isolation valves (discharge valve)
- Suitable for high ambient operation up to 125°F with high ambient option
- Suitable for low ambient operation down to 0°F with low ambient option
- Dual circuit machine for staging and efficiency
- Louvered condenser coil guards
- Standalone York DDC temperature controls
- U.L. / cU.L. listed to US and Canadian safety standard
- CRN Certified for the following Provinces: Ontario, Quebec, Alberta and BC
- ASHRAE 90.1 compliance
- ARI Standard 550/590 & ANSI/NFPA Standard 70

Package Features:

- Phase monitor and phase fail indicator light (red)
- Main power on indicator light (green)
- Master On/Off switch
- One (1) hour compressor crank case heater lock out timer
- Common trouble alarm terminal
- Integrated main power wiring with Cam-Lock electrical connections and associated wiring
- Single point 460V/3PH/60HZ power application power connection for Chiller/Pump package
- Additional differential pressure safety switch for chiller protection
- EnergyGuard condenser coil corrosion protection
- Temperature and pressure gauges (Inlet & Outlet)
- Chiller provided with hydronic isolation and drain valves.
- Hot dip galvanized certified structural lifting/stacking skid and integrated tie-downs
- 4" Dixon Cam-Lock quick connect fitting connections (Inlet & Outlet)
- 4" Butterfly Valve (Inlet & Outlet)
- Chilled water temperature and pressure indication (Inlet & Outlet)
- Integrated 600 GPM @ 100' TDH system pump with bypass for local or remote pump application

For more information contact:
Herc Rentals
www.hercrentals.com
1 (888) 658-1718

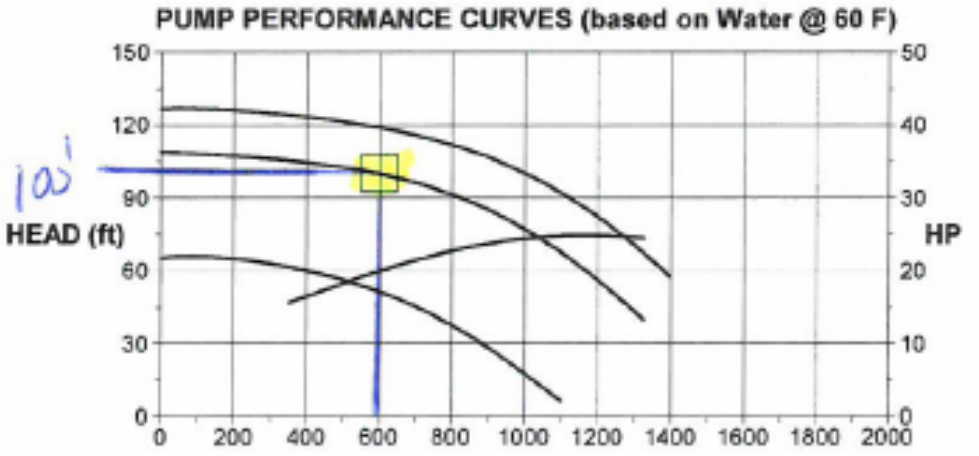
230 TON PORTABLE AIR COOLED CHILLER PACKAGE

Unit Performance/Data

MODEL: YCIV0227S/P																								S_IPLV = 12.9		P_IPLV = 14.7
AIR TEMPERATURE ON - CONDENSER (°F)																										
LCWT (°F)	75			80			85			90			95			100			105			110			115		
	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER	TONS	KW	EER
40.0	211.3	180.4	12.9	209.4	194.3	11.9	207.3	209.2	11.0	205.1	224.8	10.2	202.7	241.3	9.4	199.9	259.8	8.7	193.1	269.8	8.1	185.3	277.1	7.6	177.5	283.8	7.1
42.0	218.0	182.0	13.2	216.0	195.7	12.2	213.8	210.5	11.3	211.4	226.2	10.4	208.9	242.7	9.7	206.0	261.3	8.9	198.2	270.0	8.3	190.2	277.4	7.8	182.1	284.2	7.3
44.0	224.9	183.7	13.5	222.7	197.3	12.5	220.4	212.0	11.6	218.0	227.7	10.7	215.3	244.2	9.9	211.9	262.1	9.1	203.5	270.1	8.5	195.2	277.6	8.0	186.9	284.5	7.4
45.0	228.3	184.7	13.6	226.2	198.2	12.6	223.8	212.8	11.7	221.3	228.5	10.8	218.5	245.1	10.0	214.7	262.2	9.2	206.2	270.2	8.6	197.7	277.7	8.1	189.3	284.6	7.5
46.0	231.8	185.7	13.7	229.6	199.1	12.8	227.2	213.7	11.8	224.6	229.3	11.0	221.8	245.9	10.1	217.5	262.2	9.4	208.9	270.2	8.7	200.3	277.7	8.2	191.8	284.7	7.6
48.0	238.9	187.8	14.0	236.7	201.1	13.0	234.2	215.4	12.1	231.4	231.0	11.2	228.5	247.5	10.4	223.2	262.4	9.6	214.4	270.3	9.0	205.6	277.8	8.4	195.3	281.4	7.9
50.0	246.2	190.1	14.3	243.8	203.1	13.3	241.2	217.4	12.4	238.4	232.8	11.5	235.3	249.2	10.6	229.0	262.5	9.8	219.9	270.4	9.2	210.9	277.8	8.6	197.2	274.6	8.1
52.0	253.6	192.7	14.5	251.2	205.4	13.6	248.5	219.5	12.6	245.5	234.9	11.7	242.3	251.2	10.8	234.9	262.7	10.1	225.6	270.4	9.4	216.3	277.8	8.8	199.3	267.5	8.4
55.0	264.9	196.7	14.9	262.4	209.2	13.9	259.5	223.0	13.0	256.4	238.2	12.1	253.1	254.3	11.2	243.9	263.0	10.5	234.3	270.6	9.8	224.6	277.9	9.1	202.2	256.3	8.9

Pump Performance

Motor	25 HP
Motor Type	TEFC
Configuration	Vertical In-Line
Variable Speed	N/A
Gallon Per Min.	600
Total Discharge Head	100'



Equipment specifications are based manufactures published data; capacity may vary based upon field conditions

For more information contact:
Herc Rentals
www.hercrentals.com
1 (888) 658-1718

QUOTE

** COPY ** HercRentals™

R.A. No. 58060166

BRANCH: **183**	BILL TO CUSTOMER:	SHIPPING ADDRESS
HERC PROSOLUTIONS PHILADELPHIA 2500 WHEATSHEAF LANE PHILADELPHIA, PA 19137 215-749-1290	**EASTERN CENTER ARTS AND TECH** 3075 TERWOOD RD WILLOW GROVE, PA 19090 PA 3519XX	**EASTERN CENTER ARTS AND TECH** 3075 TERWOOD RD WILLOW GROVE, PA 19090 214-784-4801

DESCRIPTION/CHARGES

EST START: 5/25/26 9:00 **EST RETURN:** 6/22/26 9:00 DROP DATE: _____

SHIPPED BY: 62 HERC ORDERED BY: DROP TIME: _____

ORDER DATE: 5/20/26 SALESPERSON: 1062 SALES COORDINATOR:

PO# / JOB#: /

Rates subject to availability

Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html or contact your Herc Rentals servicing location for more information.

Qty	Equipment #		Hrs/ Min	Hour	Day	Week	4 Week	Amount
1	230 TON AIR COOLED CHILLER W PUMP 7183065		8/ 1995.00	1995.00	6000.00	16500.00		16500.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						412.50
	RENTAL PROTECTION PLAN							2475.00
6	CHILLER LOOP HOSE 4"X25' W/CAMLOCKS 7792405		8/ 15.00	15.00	45.00	95.00		570.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						2.85
	RENTAL PROTECTION PLAN							85.50
14	CABLE 4/0 50FT CAMLOCK 9400815		8/ 15.00	15.00	45.00	90.00		1260.00
	RENTAL PROTECTION PLAN							189.00

CONTINUED

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A detailed description of fees and surcharges that may be applicable to Customer´s rental can be found on Herc´s website at https://www.hercrentals.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer´s possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

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CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Customer Name _____ Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____ Date _____

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QUOTE

** COPY ** HercRentals™

R.A. No. 58060166

BRANCH: **183**	BILL TO CUSTOMER:	SHIPPING ADDRESS
HERC PROSOLUTIONS PHILADELPHIA 2500 WHEATSHEAF LANE PHILADELPHIA, PA 19137 215-749-1290	**EASTERN CENTER ARTS AND TECH** 3075 TERWOOD RD WILLOW GROVE, PA 19090 PA 3519XX	**EASTERN CENTER ARTS AND TECH** 3075 TERWOOD RD WILLOW GROVE, PA 19090 214-784-4801

DESCRIPTION/CHARGES

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SHIPPED BY: 62 HERC ORDERED BY: DROP TIME: _____

ORDER DATE: 5/20/26 SALESPERSON: 1062 SALES COORDINATOR:

PO# / JOB#: /

Rates subject to availability

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
14	PIGTAIL 4/0 FEMALE UNDER 10FT 9400870	8/	2.00		2.00	5.00	10.00	140.00
	RENTAL PROTECTION PLAN							21.00
1	TRAILER FLATBED 80000 LB AIR RIDE 6101281	8/	275.00		275.00	825.00	1450.00	1450.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						36.25
	MV RENTAL SURCHARGE	2206000001		2.00 per day				56.00
	VEHICLE LICENSING FEE	3790000001		1.50 per day				42.00
	RENTAL PROTECTION PLAN							217.50

* * * Items are priced per piece * * *

CONTINUED

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Customer Name _____ Title _____

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QUOTE

** COPY ** HercRentals™

R.A. No. 58060166

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DESCRIPTION/CHARGES

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SHIPPED BY: 62 HERC ORDERED BY: DROP TIME: _____

ORDER DATE: 5/20/26 SALESPERSON: 1062 SALES COORDINATOR:

PO# / JOB#: /

Rates subject to availability

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
8	LABOR	EA	225.000	1800.00
	3730000001 - LABOR SETUP			
1	TRANS SRVC SURCHARGE		140.000	140.00
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		140.000	140.00
	3710000001 - TRANS SERVICE SURCHARGE			
	DELIVERY CHARGE			400.00
	PICKUP CHARGE			400.00

Sub-total:	23349.60
Rental Protection Plan:	2988.00
Tax:	2102.53
Total:	28440.13

Taxable Sub-total: 26281.60

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RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. NATURE OF THIS AGREEMENT. This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc´s prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason thereof.

2. WHO MAY OPERATE THE EQUIPMENT. Only Customer and the following persons with Customer´s express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer´s employer, employees, and fellow employees operating the Equipment in the course and scope of such employee´s regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer´s or Customer´s employer´s regular business operations, hold a valid driver´s license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment; and have a valid operator´s license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

3. RENTAL FEES AND OTHER CHARGES. Customer will pay Herc on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, refueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney´s fees and costs incurred in collecting same, all in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer´s rental can be found on Herc´s website at https://www.hercrentals.com/services-associated-charges.html . Customer must notify Herc in writing of any disputed charge within 30 days of receipt of such invoice or Customer shall be deemed to have irrevocably waived such disputed charge. The basic daily, weekly and 4-week rental rates will entitle Customer to a maximum of one-shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/8 of the daily charge (for a daily rental), 1/40 of the weekly charge (for a weekly rental) and 1/160 of the 4-week charge (for a 4-week rental), plus applicable taxes. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. Shipping charges from such Branch to the Customer´s destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on 30 days' written notice to the Customer with respect to any portion of the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred due to the default.

4. CUSTOMER´S RESPONSIBILITIES. Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc´s related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used and kept only at Customer´s place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herc. The Equipment will be used only in accordance with the manufacturer´s instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards, (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer´s intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.

5. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer´s receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC´S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER´S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC´S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer´s sole risk.

6. EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer´s rated capacity for the Equipment.

7. REMEDIES OF HERC. In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate theft notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

8. INSURANCE. **Liability Insurance for Injury/Damage to Third Parties** - Customer will, at its own expense and at all times while in possession of any Equipment , maintain in force applicable liability insurance policies as described below, each of which shall include, at a minimum, limits of liability written on a combined single limit basis of not less than $1,000,000 per occurrence. To the fullest extent allowed by law, Customer shall be personally liable with respect to any claim or loss not covered by Customer´s insurance.
(a) Customer acknowledges the obligation in Paragraph 9 to defend, indemnify and hold harmless Herc for any and all losses or damages arising from Customer' s rental of the equipment to the fullest extent permitted by law. In addition, Customer is required to maintain insurance covering bodily injury (including death) or property damage loss or damage to the Equipment. Customer agrees to furnish complete information concerning insurance coverage and, in the event of loss, to exercise all rights that may be available under that insurance for the benefit of HERC.
(b) IF THE RENTAL INCLUDES MOTOR VEHICLE(S), NO LIABILITY PROTECTION IS PROVIDED BY HERC WITH THIS AGREEMENT UNLESS OTHERWISE REQUIRED BY LAW, HOWEVER, IF NEITHER CUSTOMER NOR THE MOTOR VEHICLE OPERATOR HAVE SUCH INSURANCE, HERC WILL GRANT CUSTOMER AND ANY AUTHORIZED OPERATOR LIMITED PROTECTION THAT WILL NOT EXCEED THE MINIMUM LIMITS REQUIRED BY THE MOTOR VEHICLE FINANCIAL RESPONSIBILITY LAW OF THE JURISDICTION IN WHICH THE ACCIDENT OR LOSS OCCURS.IT IS THE CUSTOMER' S RESPONSIBILITY AND THE RESPONSIBILITY OF ANY AUTHORIZED OPERATOR TO PROVIDE PRIMARY INSURANCE PROTECTION FOR LIABILITY ARISING FROM THE USE OR POSSESSION OF THE MOTOR VEHICLE. CUSTOMER AND ANY AUTHORIZED OPERATOR AFFIRMATIVELY AGREE TO PROVIDE SUCH PROTECTION. ANY LIABILITY INSURANCE HELD BY HERC WILL BE EXCESS TO INSURANCE HELD BY THE CUSTOMER AND/OR ANY AUTHORIZED OPERATOR UNLESS OTHERWISE REQUIRED BY LAW. To the fullest extent provided by law, Customer and all Authorized Operators will indemnify and hold HERC, its agents, and employees harmless from and against any loss, liability and expense beyond the scope of the protection provided for above, arising from the use or possession of the motor vehicle by Customer or any operators with or without Customer's or any Authorized Operator' s permission. The motor vehicle may not be driven into Mexico.
(c) Property Insurance/Physical Damage Insurance (Herc Equipment) - Customer will, at Customer´s own expense and at all times during the term of this Agreement, maintain in force Property Insurance/Physical Damage Insurance in an amount adequate to cover any damage to, or loss of, the Equipment being rented under this Agreement. Customer policies must expressly provide coverage for owned and non-owned Equipment, including motor vehicles (if applicable), while in Customer´s care, custody or control.
(d) Evidence of Coverage - Customer will, on demand, furnish Herc with a Certificate of Insurance evidencing the applicable coverages more fully described in subparagraphs (a) (b), and (c) above. Such certificate(s) shall be endorsed to provide that the applicable insurance policies may not be canceled or materially modified except on thirty (30) days prior written notice to Herc at the Herc branch identified on the Front.

9. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERC, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERC INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL ACTUAL, ALLEGED, POTENTIAL OR PERCEIVED RISKS OF INJURY, DEMANDS, CLAIMS, SUITS, LIABILITIES, LOSSES, SETTLEMENTS, JUDGMENTS, DAMAGES (INCLUDING BUT NOT LIMITED TO COSTS, EXPENSES, DELAYS, DEDUCTIBLE AMOUNTS OF INSURANCE, THE COSTS OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE PROVIDERS, AND LIQUIDATED, CONSEQUENTIAL AND PUNITIVE DAMAGES), ENVIRONMENTAL SPILLS, ATTORNEYS' FEES AND DISPUTE RESOLUTION COSTS, WHETHER OR NOT SUCH LOSSES, LIABILITIES, CLAIMS OR DAMAGES ARE BASED, IN WHOLE OR IN PART UPON ANY OF THE HERC INDEMNIFIED PARTIES´ ALLEGED NEGLIGENCE OR PARTICIPATION IN THE WRONG OR UPON ANY ALLEGED BREACH OF A STATUTORY OR REGULATORY DUTY OR OBLIGATION ON THEIR PART, ARISEN OUT OF OR ALLEGED TO HAVE ARISING OUT OF ANY ACT OR OMISSION IN CONNECTION WITH THE CUSTOMER´S MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICING OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLE OR CUSTOMER´S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT,BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER. CUSTOMER WILL, AT ITS SOLE EXPENSE, COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AFFECTING THE EQUIPMENT AND ITS USE, OPERATION, ERECTION, DESIGN AND TRANSPORTATION, INCLUDING WITHOUT LIMITATION, LICENSING AND BUILDING CODE REQUIREMENTS, AND WILL DEFEND, INDEMNIFY AND HOLD HERC INDEMNIFIED PARTIES HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS. The foregoing indemnification provisions will not reduce or affect the other rights or obligations which would otherwise exist in favor of the Herc Indemnified Parties. Any insurance requirements set forth in this Agreement or any Agreement will not limit foregoing indemnification.

10. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.

11. CONDITION OF THE EQUIPMENT. Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer´s employees or agents, Customer will so notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc´s normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc´s representatives to enable Herc to meet its responsibilities hereunder.

12. LATE PAYMENT FEE. Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.

13. FUELING SERVICE CHARGE. Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc´s then applicable refueling service charge posted at Herc´s location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

14. MERGER/MODIFICATION/SEVERABILITY. This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.

15. GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY. This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by either party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement. THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.

16. ELECTRONIC SIGNATURES. Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.

17. FAMILIARIZATION. All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

June 15, 2026

Braun, Katie
Eastern Center for the Arts and Technology
3075 Terwood Dr, Willow Grove, PA 19090

Re: ECAT Main Building
Professional Engineering Service Agreement

Dear Ms Braun,

We have discussed CHA providing electrical consulting for your project.

This letter accompanies the Professional Engineering Services Agreement we propose.

- The following pages numbered 1-3 are CHA's standard short form agreement.
- Appendix A describes the project and the scope of our services.
- Appendix B describes the project schedule.
- Appendix C describes the compensation associated with our services.

If you find this proposed agreement to your satisfaction, please sign and return. If you have any questions, please call me.

Thank you for inviting us to provide you this proposal.

Sincerely,

M. Chad Derstine
Section Manager
484-951-7887
mderstine@chasolutions

Joe DeLaBruere, PE
Project Team Leader
585-270-0105
jdelabruere@chasolutions.com

CHA
SHORT FORM AGREEMENT

THIS AGREEMENT is made June 11, 2026 by and between CHA Consulting, Inc (hereinafter "CHA") and Eastern Center for the Arts and Technology (hereinafter "Client"). Client and CHA, for the consideration hereinafter set forth, hereby agree as follows:

1. Services of CHA

CHA agrees to provide the professional services described in Exhibit A (hereinafter the "Services") attached and incorporated by reference.

2. Schedule of Services

CHA shall use its best efforts to complete the Services in a timely fashion to meet Client's requirements. If the parties have agreed to a specific project schedule and specific milestone dates, such information will be set forth in Exhibit B attached hereto.

3. Responsibilities of Client

Client shall furnish or make available to CHA any and all of its records, maps, or other data which are pertinent to CHA's work. Client shall authorize and assist CHA in obtaining any such pertinent information from other public and private sources. CHA shall be entitled to use and rely upon, without reverification, the accuracy, reliability and completeness of said records, maps and all other data provided by Client or its employees, agents, officers, or consultants in conjunction with CHA's performance of the Services.

4. Compensation

As compensation for the performance of the Services, Client shall pay CHA its fees and expenses in accordance with Exhibit C. Payments are due at the address appearing on the invoice within 30 days following the invoice date. Invoices not paid within 30 days will accrue interest from the 31st day at the rate of 1% per month (12% per annum).

In the event that Client disputes any portion of an invoice submitted by CHA, Client shall notify CHA within fourteen (14) days of the invoice date, identify the cause of the disagreement, and timely pay any amounts not in dispute. The parties agree to use their best efforts to resolve the dispute within thirty (30) days of Client's notice to CHA. Client's failure to dispute an invoice within fourteen (14) days of the invoice date shall be deemed a waiver of all claims pertaining to that invoice.

5. Termination

This Agreement may be terminated by either party upon not less than seven (7) days written notice. CHA shall be compensated for all Services performed until the receipt of notice plus any fees and/or costs reasonably necessary to properly terminate the project.

6. Use of Documents

All documents produced by CHA pursuant to this Agreement are instruments of service and shall remain CHA's property. Submission or distribution of any said instruments of service to meet statutory or regulatory requirements or for other purposes in connection with the Project shall not constitute publication or otherwise affect CHA's reserved rights with respect to said documents. Provided that the Client meets its obligations under this Agreement including, but not limited to, payment, CHA shall grant to the Client a nonexclusive license to use said instruments of service, and shall provide the Client with reproducible copies of Schematic Design, Design Development and final Bidding Drawings, and copies of reports, cost estimates, specifications, and other final documents that Client may request. Documents or computerized materials provided to Client are for Client's use only, for the purposes disclosed to CHA, and Client shall not transfer them to others or use them or permit them to be used for an extension of Services or any other project or purpose for which they were not prepared, without CHA's express written consent. If this Agreement shall be terminated prior to completion of CHA's Services, the Client shall pay a licensing fee to CHA for the Client's continued use of CHA's drawings, plans or other documents for

purposes of the Project. Client and CHA agree to indemnify and defend one another for any unauthorized use of any document or computerized materials.

7. Relationship of Parties

CHA is and shall at all times during the term of this Agreement be an independent contractor of Client. This Agreement and the relationship of the parties shall not be deemed to create or be one of employment, agency, partnership, joint venture or any other association.

8. Assignment

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. This Agreement may not be assigned by Client or CHA without the prior written consent of the other. Any assignment without written consent of the other party shall be null and void.

9. Standard of Care

The standard of care for all professional engineering and related Services performed or furnished by CHA under this Agreement will be the care and skill ordinarily used by the members of CHA's profession practicing under similar conditions at the same time and in the same locality. CHA makes no warranties, express or implied, under this Agreement or otherwise, in connection with CHA's Services.

10. Insurance

CHA shall procure and maintain worker's compensation and employer's liability insurance in accordance with requirements of the state in which the Services are being performed, comprehensive liability insurance (including contractual and contractor's protective liability coverage) with combined single limits of $1,000,000 per occurrence for bodily injury and property damage; automobile liability coverage including owned and hired vehicles with a combined single limit of $1,000,000 per occurrence for bodily injury and property damage and professional liability insurance in the amount of $2,000,000 per claim.

11. Indemnification

CHA shall indemnify and hold harmless Client, its officers, directors, shareholders, partners, agents and employees from and against those damages and costs (including reasonable attorney's fees) that Client is legally obligated to pay as a result of a third party claim concerning the death or bodily injury to any person or the destruction or damage to any property, but only to the extent caused by the negligent act, error or omission of CHA subject to any limitations of liability contained in this Agreement. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by any applicable statute of repose or statute of limitations.

Client shall indemnify and hold harmless CHA, its officers, directors, shareholders, partners, agents and employees from and against those damages and costs (including reasonable attorney's fees) that CHA is legally obligated to pay as a result of a third party claim concerning the death or bodily injury to any person or the destruction or damage to any property, but only to the extent caused by the negligent act, error or omission of Client subject to any limitations of liability contained in this Agreement.

12. Limitation on Liability

The total liability of CHA and its officers, directors, shareholders, partners, employees and agents to Client and any one claiming by, through or under Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of, or in any way related to, the Services of this Agreement from any cause or causes whatsoever including, but not limited to, negligence, errors, omissions, strict liability or breach of contract shall not exceed the total compensation received by CHA under this Agreement or the total amount of $1,000,000, whichever is greater.

13. No Personal Liability

Notwithstanding any other provision of this Agreement to the contrary, CHA's officers, directors, shareholders, partners, employees, or agents shall not be personally liable, regardless of the cause of action asserted including breach of contract, warranty, guarantee, products liability, negligence, tort, strict

liability, or any other cause pertaining to CHA's performance or non-performance of the Agreement. Client will look solely to CHA for its remedy for any claim arising out of or related to this Agreement.

14. Waiver of Consequential Damages

In no event shall CHA be liable to Client or the Client to CHA for consequential, special or indirect damages, including but not limited to, loss of profits or revenue, loss of use of equipment, loss of production, additional expenses incurred in the use of the equipment and facilities and claims of customers of the Client. This disclaimer shall apply to consequential damages based upon any cause of action whatsoever asserted including, but not limited to, ones arising out of any breach of contract, warranty, guarantee, products liability, negligence, tort, strict liability, or any other cause arising out of the performance or non-performance of the contract by Client/CHA.

15. Mediation

The parties, as a condition precedent to commencing litigation (other than for the non- payment of CHA's fees), shall endeavor to resolve their claims by mediation which, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to the contract and with the American Arbitration Association.

16. Other Agreements

(a) The services to be performed by CHA are intended solely for the benefit of Client and no benefit is conferred on, nor any contractual relationship established with any person or entity not a party to this Agreement; (b) Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties; (c) This Agreement represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters; (d) This Agreement shall not be amended, modified, supplemented or rescinded in any manner except by written agreement executed by the parties; (e) This Agreement shall be governed by and construed in accordance with the laws of the state where the project is located; (f) CHA shall not be liable for any failure to perform or delay in the performance of the Services due to circumstances beyond its reasonable control; (g) No waiver by CHA or Client of any power, right or remedy hereunder or under applicable law with respect to any event or occurrence shall prevent the subsequent exercise of such power, right or remedy with respect to any other or subsequent occurrence.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date set forth above.

	CHA		**CLIENT**
By:	Joey DeLaBruere	By:	
Name:	Joe DeLaBruere, PE	Name:	
Title:	Project Team Leader	Title:	
Date	June 15, 2026	Date:	

Rev.
08.2024

Appendix A
Scope of Services

CHA will provide engineering design services for the project as follows.

Project Overview
The following is work is proposed:

Part 1

1. Study what is causing excessive vibrations and humming of the electrical service equipment.
2. Review PECO cooling and heating season peak demands, use available demand loads. Note, ECAT will need to request that their PECO account manager provide CHA with access to the last 2 years or peak demands and allow us to speak with them on your behalf, as it relates to this report.
3. Do survey of existing service entrance to determine physical size and location.
4. From the collected information in the comments above propose solutions that would eliminate or substantially reduce the source of vibration and humming.

Part 2

5. Upon request, provide cost estimating for budgeting purposes. The cost estimating is not included in the proposal; $1,300 should be budgeted separately for cost estimating.

Systems Included
The following systems are included in our Scope of Services:

6. Electrical
    a. Utility power service entrance.
    b. Power distribution equipment, as it relates to the switchboard.

Tasks Included
The following tasks are included in our Scope of Services:

7. Review relevant existing drawings and utility peak demand documents.
8. Visit the existing facility to review relevant existing electrical equipment.
9. Coordinate with switchboard and transformer manufacturer's to produce equipment layouts.
10. Virtual meeting with Owner to review draft and final reports.
11. Drafting simple sketches showing proposed preliminary layout options to eliminate or reduce the vibration. Note, the sketches are not final and not for construction.

Deliverables
Our work will be completed and delivered as follows:

Part 1

12. Provide short report summarizing results of survey and review of PECO peak demands.
13. Produce preliminary sketches and summaries showing scenarios with equipment layouts

that would eliminate or substantially reduce vibration and noise.

14. Include engineering recommendations to make proposed layouts meet current code standards, options for safer maintenance, protection of building electrical, energy metering, and future proofing the service entrance.

Part 2

15. Upon request, provide budget pricing for final layouts.

Systems Excluded

The following systems are excluded from our Scope of Services:

16. Fire Protection (CSI Division 21)
17. Plumbing (CSI Division 22)
18. HVAC (CSI Division 23)
19. Electrical (CSI Division 26) other than that listed above.
20. Communication Systems (CSI Division 27)
21. Electronic Safety Systems (CSI Division 28)
22. Land surveying.
23. Civil/site engineering.
24. Structural engineering.
25. Air pollution and emission control systems.

Tasks Excluded

The following tasks are excluded from our Scope of Services:

26. Gaining access to energized equipment or operating electrical equipment.
27. Re-design of systems after initial meeting.
28. Re-calculate budget cost after the initial estimate is provided.
29. Temporary facility requirements.
30. Generator replacements.
31. Technical reports and studies, beyond what is noted above.
32. Special tests such as ground-penetrating radar or electrical testing.
33. Environmental investigations.
34. Detailed budgeting and construction cost estimates, beyond what is noted above.

35. Appendix B

Schedule

CHA will begin work when this agreement is executed and when we are given notice to proceed.

While our work is dependent upon timely receipt of information from the architect and other relevant parties, we anticipate the following rough schedule, to be confirmed as the project develops.

Notice to proceed..... July 1, 2026
Delivery of draft reports and sketches..... *July 17, 2026
Follow-up review meeting..... Within 1 week after July 17, 2026
Deliver final report ..... *July 30, 2026

*Delivery of reports date may vary depending on how quickly utility and power equipment manufacturers respond to our requests for information.

Appendix C
Compensation

We propose to provide Scope of Services on a lump sum basis as follows:

- Part 1, Study: $9,800
- Part 2, Cost Estimating: $1,300

Lump sum fee (total of the above) $11,100
Reimbursable expenses (additional, as needed, not to exceed).....$150

Reimbursable expenses include mileage, photographs, reproductions, construction prints, travel, and overnight mail. Such expenses would be itemized and billed as additional costs with no mark-up.

Hourly rate schedule, effective January 1, 2026: Any agreed-upon additional services will be billed on an hourly basis in accordance with the following fee schedule:

Position	**Hourly Rate**
Intern	$50.00
Project Administrator	$105.00
Project Controls Team Leader	$105.00
Engineering Designer I	$100.00
Engineering Designer II	$110.00
Engineering Designer III	$125.00
Senior Engineering Designer	$160.00
Senior Project Manager I	$230.00
Project Engineer I	$120.00
Project Engineer II	$130.00
Project Engineer III	$145.00
Project Engineer IV	$160.00
Senior Engineer V	$200.00
Senior Engineer VI	$240.00
Principal Engineer V	$260.00
Principal Engineer VI	$275.00
Project Executive	$285.00

August 3, 2026

To Whom It May Concern,

At its Joint Operating meeting held on Wednesday, August 12, 2026, the Joint Operating Committee of Eastern Center for Arts and Technology approved a motion authorizing administration to apply and submit for the DCED Public School Facility Improvement Grant Program (PSFIG) for an amount of $1,114,246 with a 25% matching funds commitment of $278,562 and to pay a $100 non-refundable application fee.

If you should have any questions or need anything else, please feel free to contact me at (215) 784-4843 or via email at kbraun@eastech.org.

Sincerely,

Katie M. Braun
Business Manager/Board Secretary

Public School Facility Improvement Grant Program Authorized Official Resolution

Be it RESOLVED, that Eastern Center for Arts and Technology of Montgomery County hereby requests a Public Schools Facility Improvement grant of $1,114,246 from the Commonwealth Financing Authority to be used for the purchase and installation of a service entrance upgrade, which includes a transformer and circuit breaker switchboard.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Dr. Cathleen E. Plesnarski, Executive Director and Katie M. Braun, Business Manager/Board Secretary as the officials to execute all documents and agreements between Eastern Center for Arts and Technology and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Katie M. Braun, duly qualified Secretary of Eastern Center for Arts and Technology, of Montgomery County, PA hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority of the Joint Operating Committee at a regular meeting held on August 12, 2026 and said Resolution has been recorded in the Minutes of Eastern Center for Arts and Technology and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Eastern Center for Arts and Technology, this ____ day of _____, 20____.

_____
Name of Applicant

_____
County

_____
Secretary

SOLICITOR'S OFFICE UPDATE

2026 ACT 202 MAKES AMENDMENTS TO PA SCHOOL CODE

This update provides a summary of the amendments to the Pennsylvania School Code made by Act 20 of 2026. The amended sections have been grouped into the following categories:



1. Amendments requiring action from most school entities
2. New reporting requirements
3. New curriculum and instruction requirements
4. Requires monitoring and specific action only if certain criteria are met
5. Amendments regarding cyber charter schools (transfers, residency, tuition)
6. Additional amendments

A. <u>Amendments requiring action from most school entities</u>

1. SECTION 1327.4. SCHOOL DISTRICT ENROLLEE WELLNESS CHECKS

- Establishes a weekly[1] wellness check requirement for each student enrolled in a school district that receives academic instruction exclusively through the district's virtual instruction program for the full school year. This requirement may be satisfied by each student turning on a webcam and a teacher, administrator, or other representative of the school district who is a mandatory reporter visibly seeing and communicating with the student during synchronous online instruction.
- This new section also lists exceptions to wellness checks (e.g., an excused absence) and actions that a district must take if a student fails to complete a required wellness check, including: (1) rescheduling the wellness check; (2) scheduling a meeting with the student's parent/guardian; and (3) conducting an in-person wellness check.
- Requires all school districts with a virtual instruction program to establish a wellness check policy in compliance with the provisions contained in this new section and to post such policy on its publicly accessible website "no later than March 1 of each year for the following year."

What this means: Districts should immediately determine how best to operationalize this requirement for the start of the 2026-2027 school year and maintain records necessary to demonstrate compliance. Once that process is determined, we can assist in amending existing or creating new policies to comply with the March 1 deadline.

[1] Wellness checks must occur during any week consisting of at least three full or partial days of academic instruction.

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2. SECTION 1303.1-A. POLICY RELATING TO BULLYING AND CYBERBULLYING.

• Requires school entities to amend their existing bullying policy to include cyberbullying, and to incorporate such amended policy into the Code of Student Conduct.

• Requires all incidents of alleged bullying and cyberbullying to be investigated promptly by the school entity and to include a procedure for investigating a report of an incident of alleged bullying or cyberbullying received by the school entity.

• Adds a reporting requirement after a school entity determines that a bullying or cyberbullying incident has occurred. A school entity must now notify the parents or legal guardians of any student involved in a determined or founded bullying or cyberbullying incident "as soon as practicable."

• Adds new definitions - "Artificial Intelligence-generated or modified media" and "cyberbullying."

What this means: These amendments will likely require policy updates. Additionally, if districts do not have a procedure for investigating bullying and cyberbullying complaints, then they must develop such a procedure, including a notice/reporting provision.

3. SECTION 1309-B. SCHOOL SAFETY AND SECURITY COORDINATOR

• Adds suicide awareness and prevention and cyberbullying awareness and prevention to the list of topics on which a school safety and security coordinator should coordinate training and resources for students and staff.

What this means: The District's Safety and Security Coordinator must add these topics to the training that they coordinate for students and staff. If the district lists the mandatory subjects of training in its policy or administrative regulation, then it will need to add these topics to the current list.

4. SECTION 1426. EATING DISORDER AWARENESS AND EDUCATION

• Sets forth a new requirement for school entities to annually make educational information and materials regarding eating disorder awareness and education available to pupils in grades six through twelve to parents/guardians and key school personnel on the school entity's publicly accessible internet website.

• States that PDE and the Department of Health shall develop the required information and materials and disseminate them to school entities. While this section does not provide a timeline for the provision of such required information and materials, it also states that "nothing in the section shall be construed to require a school entity to incur any cost or [to] print, mail or create any materials," suggesting school entities need not take action until PDE provides the relevant information and materials.

What this means: Districts can choose to develop and disseminate their own materials or they can wait until PDE provides the information.

5. SECTION 1512.2. RECESS PERIODS

• Effective July 1, 2027, requires a period of thirty minutes of recess to be provided for students in full day kindergarten through fifth grade, and fifteen minutes of recess to be provided for students attending half-day kindergarten. A student's lunch time may not be reduced to meet this requirement. Instructional time may be adjusted, but only if it is proportionately adjusted across both subjects with a connected state assessment and subjects without a connected state assessment.

• Allows recess time to be reduced on days where the start or dismissal time is delayed or adjusted from normal times.

• When possible, requires recess to be provided outside and not involving the use of electronic devices.

What this means: Districts must ensure that they comply with the applicable mandatory minimum recess period starting with the 2027-2028 school year.

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6. SECTION 1402. HEALTH SERVICES

- Expands the category of who may perform required height and weight measurements from just a school nurse to "other health care practitioner[s]" — which is not currently defined. While a student's BMI must still be calculated for required reporting, the new language states that such information shall not be provided to a student or their parent/guardian unless the parent/guardian requests it in writing.
- Provides the option of exemption from the height and weight measurement if such a request is made in writing. A school entity must now provide notification to a parent/guardian regarding the procedure to request an exemption from the height and weight measurement.

What this means: Districts will need (a) to notify parents/guardians of the option to opt out of height and weight measurements for their children and (b) to ensure that the individuals responsible for obtaining and processing height and weight information do not provide that information to students and parents unless the parent/guardian has made a written request for such information.

B. New reporting requirements

1. SECTION 1319-B. REPORTING AND MEMORANDUM OF UNDERSTANDING

- Beginning in the 2026-27 school year, the annual school safety and security report must now include the total number of incidents determined to be bullying or cyberbullying, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media. Details about circumstances surrounding a bullying or cyberbullying incident must also include if the incident occurred online or involved the use of artificial intelligence-generated or modified media ("deepfakes").

What this means: Districts will be required to report information on bullying/cyberbullying and deepfake incidents annually.

2. SECTION 1506. FLEXIBLE INSTRUCTIONAL DAYS

- Instead of responding to a survey annually issued by PDE regarding the efficacy of flexible instructional days, public school entities must now submit a report to PDE by July 31st of each year that includes the number of flexible instructional days used, the number of remote and virtual instructional days used by an entire school building that were not approved flexible instructional days, whether each of those days was a full day or half day, and the reason for each flexible instructional day or remote and virtual instructional day used by an entire school building, the legal authority for remote and virtual instructional days, and any other information determined by the Secretary.
- Prior to finalizing the academic calendar for a school year, a public school entity must discuss the use or potential use of flexible instructional days and remote or virtual instructional days that apply to entire school buildings for that school year at an open meeting as defined by the Sunshine Act (65 PA.C.S. CH. 7).

What this means: Districts are now required to discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public meeting prior to finalizing the academic calendar for a school year. Additionally, districts must report certain information about the use of such days annually to the Pennsylvania Department of Education.



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Continued from Page 3

C. New curriculum and instruction requirements

1. SECTION 1512.1. PHYSICAL EDUCATION

• Prohibits the calculation of BMI as part of instruction, and requires any height and weight measurement collected in the course of instruction to be conducted in a manner that protects student confidentiality.

What this means: Districts must (a) remove any requirement in curriculum or instruction that requires the calculation of BMI, (b) ensure that height and weight measurements are collected in a manner and in a location that protects student confidentiality, and (c) ensure that staff responsible for obtaining height and weight calculation are aware of and maintain the student confidentiality requirements.

2. SECTION 1551. ECONOMIC EDUCATION AND PERSONAL FINANCIAL LITERACY PROGRAMS

• States that an academically rigorous college-level course (including AP, IB, CI, or dual credit classes, or a concentrated career and technical education ("CTE") program) that includes a targeted focus on personal financial literacy content and is embedded within a business, economics, mathematics, social studies, CTE, or other related course may satisfy the personal finance instructional requirement. embedded within a business, economics, mathematics, social studies, CTE, or other related course may satisfy the personal finance instructional requirement.

3. SECTION 1859. TEMPORARY WAIVER

- The requirement that CTE programs must conclude in twelfth grade is waived for three years after the effective date of this subsection or upon promulgation of final regulations, whichever occurs first. This section does not allow CTE programs to continue beyond twelfth grade; rather, it allows CTE programs to end prior to twelfth grade.

What this means: District should evaluate whether and how the temporary waiver allowing CTE programs to conclude before twelfth grade will affect their instructional programming.



D. Requires monitoring and specific action only if certain criteria are met

1. SECTION 742.1 LEAD TESTING

- Changes the maximum lead contaminant level from an unspecified level "set by the United States Environmental Protection Agency's National Primary Drinking Water Regulations" to "0.005 milligrams per liter." No other changes have been made to lead testing or response protocols.

What this means: Districts must review their protocols for testing lead in drinking water and if no level or a different level is specified, then they should revise them to include the .005 milligrams per liter standard.

2. SECTION 1218.2 PERMIT FOR CLASSROOM MONITORS

- Limits the assignment of a classroom monitor (an individual who is not a certificated teacher, but who has a permit from PDE to deliver assignments preplanned by a professional employee or temporary professional employee) to no more than twenty (20) cumulative days of service in a single assignment.
- Changes the annual deadline by which a school entity must report required information regarding classroom monitors from March 31st to June 30th. The content of what must be reported to PDE remains the same.

What this means: Beginning retroactive to July 1, 2026, districts that use classroom monitors will need to ensure that they do not serve in a single assignment for more than 20 days.

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3. SECTION 1748-A. ENROLLMENT AND NOTIFICATION

- Sets forth residency confirmation requirements for cyber charter schools, the criteria for withholding tuition payments or deductions, and provides updates to clarify tuition withholding and the appeal structure of the residency dispute process. These new timelines replace the November 1 and March 1 residency verification deadlines in Act 47 of 2026.
- A cyber charter must now transmit all required information received regarding a student's residency to a student's school district of residence by October 15th of each year.
- A school district of residence may withhold cyber charter school payments for a student for whom the district has not yet received the required notification form and proof of residence. Once a cyber charter school provides the required notification form and proof of residence, the district then has 30 days to make any outstanding payments for all periods in which the student was enrolled in the cyber charter school for the current year.
- If a district disputes the residency of a student who has provided the required notification form and proof of residence, the district must continue to make payments while the dispute process proceeds.

What this means: Districts should maintain records of receipt of updated residency information. If such updated information is not provided in compliance with the statute, districts may now withhold payment for non-compliant students.



F. Additional amendments – Informational only

1. SECTION 1205.2. PROGRAM OF CONTINUING PROFESSIONAL AND PARAPROFESSIONAL EDUCATION

- Authorizes PDE to reject credits or hours completed by a professional educator certified and employed in another state if PDE determines such credits are not comparable to the credits or hours required for certification in Pennsylvania.
- Updates the definition of "professional educator" to include an individual who holds a commission qualification letter issued by PDE under section 1003(b.2) of the School Code.

2. SECTION 1314.3-B. SCHOOL SAFETY AND MENTAL HEALTH GRANTS FOR 2026-2027 SCHOOL YEAR

- Sets forth the criteria for school entity eligibility for school safety and mental health grants and the formula for determining the amount a school entity may receive, and states that the application for grants shall be available to school entities by August 26, 2026.

3. 1310-B and 1316-B SCHOOL SAFETY AND SECURITY PROGRAM/SECURITY COORDINATOR

- Requires a state committee to develop and adopt:
  - minimum standards for the training of school employees under subsection related to suicide awareness and prevention and bullying and cyberbullying awareness and prevention; and
  - required training criteria for school safety and coordinators related to suicide awareness and prevention and bullying and cyberbullying awareness and prevention.

4. SECTION 1556. SOCIAL MEDIA LITERACY EDUCATION

- Requires that the State Board of Education adopt certain academic standards for social media literacy education.

5. SECTION 2502.56. STUDENT-WEIGHTED BASIC EDUCATION FUNDING

- Sets forth the supplemental basic education funding payments for the 2025-2026 school year and each school year thereafter. ***Continued on Page 6***



Continued from Page 5

3. SECTION 1322-B. SCHOOL MAPPING SERVICES

- Sets forth the requirements for a contract with a school mapping service that is funded in whole or partly with state funds. This new section also requires written approval from all law enforcement agencies with whom a school entity has a signed MOU to ensure any data used under the contract complies with the requirements of this section.

What this means: If a district is planning to engage a contractor to perform school mapping services and intends to use state funds to pay for any portion of those services, then the district must comply with this procedure and include certain requirements in any such contract.

4. SECTION 1504.1. USE OF FUNDS FOR IMPLEMENTING LATER SCHOOL START TIMES

- Sets forth the sources of funding that a school district may use to offset the costs related to planning, implementing, or operating a later school start time.
- Requires school districts to post a late start time proposal online and to solicit public comments on the proposed change at two public board meetings prior to adoption.

What this means: Districts considering later school start times must plan ahead to ensure that they solicit public comment on the proposed change at two public board meetings prior to adoption.



<u>E. Amendments regarding cyber charter schools (transfers, residency, tuition)</u>

1. SECTION 1333. PROCEDURE WHEN CHILD IS TRUANT

- Effective October 10, 2026, requires that the written notice provided to parents within ten school days of a child's third unexcused absence must now include a notice form to be developed by the administrative office of Pennsylvania courts, in consultation with PDE, that details the right to request an **educational** best interest hearing if a child becomes habitually truant.
- Clarifies that a habitually truant student may not transfer to a cyber charter school during the school year unless a judge determines that the transfer is in the educational best interest of the child.
- Sets forth the elements for consideration in an educational best interest hearing, along with the venue for such hearings before a magisterial district court or municipal court. Such a hearing must be held within ten days of receipt of a request from a person in parental relation who resides in the same household as the child, a request from the child if they are fifteen years of age or older, or a citation filed by the child's school under section 1333.2 of the School Code (regarding habitual truancy). This new section also sets forth the parties required to be in attendance at a hearing, including the school district, and the judicial considerations for a judge to determine educational best interest.

What this means: Districts will need to include the required notice form in their truancy communications once the form is issued by the state. In addition, districts will need to be on the look-out for notification about participation in judicial best interest hearings and will have to decide if participation in such hearings is necessary or appropriate, which may be on a case-by-case basis depending on the circumstances of the student.

2. SECTION 1723-A. ENROLLMENT

- Sets forth the attendance/truancy confirmation requirements for cyber charter schools for cyber charter students enrolling after the start of a school year. No later than five business days after a request from a cyber charter school for a student's attendance record and information as to whether the student is habitually truant, the student's former school entity must provide the cyber charter school with the requested information.

What this means: It is important that districts adjust their internal processes to provide the attendance/truancy information to cyber charter schools in compliance with the statutory requirement to avoid cyber charter enrollment and billings for habitually truant students who are not otherwise permitted to transfer during the school year absent the required judicial determination of educational best interest. ***Continued on Page 7***

Continued from Page 6



6. SECTION 2509.8. EXTRAORDINARY SPECIAL EDUCATION PROGRAM EXPENSES

- Sets forth the amount of and criteria for funding that shall be distributed to charter schools in school districts of the first class for extraordinary expenses incurred in providing a special education program or service to one or more students with disabilities.

7. SECTION 2509.18. TEMPORARY ASSISTANCE PROGRAM

- Allows certain funding for private and residential schools when a student is placed in a school by a court or agency and a school district of residence was unable to be determined for the 2025-2026 school year.

8. SECTION 2599.6. READY-TO-LEARN BLOCK GRANT

- Sets forth the 2026-2027 calculations for the adequacy supplements and tax equity supplements to be distributed to each school district.

FIRM NEWS

We are pleased to introduce the newest members of our team, Education Law Associate Attorneys Grace E. Wagner, Esq., and Kelsey N. Scarlett, Esq., and Education Specialist Courtney S. Worth. All are looking forward to meeting, and advocating on behalf of, our valued clients.

Welcome to Wisler Pearlstine, Grace, Kelsey, and Courtney!



Grace E. Wagner, Esq.



Kelsey N. Scarlett, Esq.



Courtney S. Worth

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EASTERN
CENTER FOR ARTS AND TECHNOLOGY

JOINT OPERATING COMMITTEE MEETING

Schedule of Events

August 27, 2026	PN Graduation – Class #170	7:00 pm
September 1, 2026	First Day for Students	
September 9, 2026	Joint Operating Committee Meeting - Via Zoom	8:00 pm
September 14, 2026	Family Orientation Night	6:00 pm
October 1, 2026	PN Graduation – Class #167	7:00 pm
October 13, 2026	Designer Bag Bingo	6:00 pm
October 14, 2026	Joint Operating Committee Meeting – In Person	8:00 pm
November 11, 2026	Joint Operating Committee Dinner Joint Operating Committee Meeting - In Person	6:00 pm 8:00 pm
December 6, 2026	2nd Annual Craft Fair	9:00 am
December 9, 2026	Joint Operating Committee Meeting – Via Zoom	8:00 pm
February 28, 2027	Open House	1:00 pm
May 19, 2027	Awards Night	7:00 pm