OFFICIAL MINUTES
Marion County Board of Education
Regular Session
Tuesday, September 6, 2022
CENTRAL OFFICE
6:00 pm

Rabbi Joe Hample, Tree of Life Synagogue in Morgantown gave the invocation, and the Pledge of Allegiance was led by Connie Mason, Cook at Jayenne.

The Marion County Board of Education met in a Regular Session on Tuesday, September 6, 2022 at 6:00 pm.

Mrs. Costello called the meeting to order at 6:02 pm.

PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders (BY PHONE) and Superintendent Dr. Hage.

The was held in the Central Office Conference Room and was streamed on our Web page: Marionboe.com

09-1000 INFORMATION - RECOGNITIONS - RECOMMENDATIONS - REPORTS

- 1) Update on School Safety and Security Sheriff Jimmy Riffle & Homeland Security Direct Chris McIntyre
- 2) Public Relations reports:

WVSBA Committee on Legislation

WVU Extension Agency

Marion County Health Department -George Boyles - Update

Marion County Chamber of Commerce

Marion County Parks and Recreation - Mr. Dragich - Update

Marion County Public Library - Joan Schrone - Update

Stadium Advisory Council - Mr. Neptune - Update

Fairmont State University - Mr. Skarzinski - Update

- 3) Delegations
 - a) Vanquisha Clay

NEW BUSINESS

Mr. Pellegrin made a motion, seconded by Mr. Boyles to approve the following:

09-2000 MINUTES - AGREEMENTS - CONTRACTS

2087 MINUTES

The approval of the Official Minutes for the meeting for a Regular Meeting on August 15, 2022.

2088 MINUTES

The approval of the Official Minutes for the meeting for a Special Meeting on August 29, 2022.

2089 CHAPERONES - MONONGAH MIDDLE - CROSS COUNTRY

The approval of the Chaperone list for Monongah Middle Cross Country for the 2022-2023 SY.

2090 BOOSTERS - EFHS - SOCCER

The approval of the Booster Group for EFHS Soccer for the 2022-2023 SY.

2091 BOOSTERS - EFHS - BASEBALL

The approval of the Booster Group for EFHS Baseball for the 2022-2023 SY.

2092 BOOSTERS - EFHS - SOFTBALL

The approval of the Booster Group for EFHS Softball the 2022-2023 SY.

2093 BOOSTERS - EFHS - FOOTBALL

The approval of the Booster Group for EFHS Football for the 2022-2023 SY.

2094 BOOSTERS - EFHS - VOLLEYBALL

The approval of the Booster Group for EFHS Volleyball for the 2022-2023 SY.

2095 CHAPERONES - RIVESVILLE - CROSS COUNTRY

The approval of the Chaperone list for Rivesville Cross Country for the 2022-2023 SY.

2096 BOOSTERS - FAIRVIEW ELEMENTARY - PTO

The approval of the Booster Group for Fairview Elementary PTO for the 2022-2023 SY.

2097 BOOSTERS - JAYENNE - PTO

The approval of the Booster Group for Jayenne PTO for the 2022-2023 SY.

2098 BOOSTERS - NMHS - FOOTBALL

The approval of the Booster Group for NMHS Football for the 2022-2023 SY.

2099 BOOSTERS - MANNINGTON MIDDLE - BASKETBALL

The approval of the Booster Group for Mannington Middle Basketball for the 2022-2023 SY.

2100 BOOSTERS - NMHS - GIRLS BASKETBALL

The approval of the Booster Group for NMHS Girls Basketball for the 2022-2023 SY.

6-212U

2102 MOU - LEARNING OPTIONS - MOUNTAINEER MATH PROGRAM

The approval of the MOU with Learning Options to provide the Mountaineer Math Program at Monongah Elementary School for Monongah Elementary School for the 2022 - 2023 SY.

2103 OMNI ASSOCIATES/VERITAS - CHANGE ORDER #12- EAST DALE PROJECT

The approval of the Change Order #12 with Omni Associates for Veritas Contracting for an increase in the amount of \$13,003.43 for the East Dale Project. FUNDING: SBA

2104 BOOSTERS - BLACKSHERE - PTO

The approval of the Booster Group for Blackshere PTO for the 2022-2023 SY.

2105 ROC - BIOMETRICALLY CONTROLLED VISITOR SYSTEM

The approval of the quote from Rank One Computing (ROC) for the purchase of a Biometrically Controlled Visitor Management System, in the amount of \$150,000 with an Annual Maintenance Year 2+: \$30,000 (20%) FUNDING: Technology Carryover

2106 THRASHER - NMHS - HVAC PROJECT

The approval of the invoice from Thrasher for NMHS HVAC project, in the amount of \$128,440.00

FUNDING: ESSRF

2107 THRASHER - MANNINGTON MIDDLE - ENGINEERING EVALUATION

The approval of the proposal from Thrasher to complete an engineering evaluation for Mannington Middle School, in the amount of \$29,500.00. FUNDING: Maintenance

2108 HESS CONSTRUCTION - MONONGAH MIDDLE - OUTDOOR CLASSROOM

The approval to award the outdoor classroom space excavation and concrete prep work at Monongah Middle School to Hess Construction, in the amount of \$20,000.00.

FUNDING: MCPARC Grant-\$5,000, Antero Resources Grant-\$10,000 & School Improvement Funds-\$5,000

OTHER BIDS: Blue and Gold Development-\$21,300, Elwood Construction LLC-\$26,500

2109 MOU - UPSHUR COUNTY BOE - ORIENTATION AND MOBILITY SPECIALIST

The approval of the MOU with Upshur County Board of Education to provide Orientation and Mobility Services for the 2022-2023 SY. FUNDING: County

2110 MOU - TVUW - EFMS - FLIPSIDE PROGRAM

The approval of the Memorandum of Understanding with The Tygart Valley United Way (TVUW) for provide the Flipside Afterschool Program at EFMS for the 2022/2023 SY.

2111 MOU - TVUW - WFMS - FLIPSIDE PROGRAM

The approval of the Memorandum of Understanding with The Tygart Valley United Way (TVUW) for provide the Flipside Afterschool Program at WFMS for the 2022/2023 SY.

2112 MOU - TVUW - MANNINGTON MIDDLE - FLIPSIDE PROGRAM

The approval of the Memorandum of Understanding with The Tygart Valley United Way (TVUW) for provide the Flipside Afterschool Program at Mannington Middle School for the 2022/2023 SY.

2113 WILLSCOT - REMOVE TRAILER FROM RIVESVILLE

The approval of the invoice from Willscot to remove the trailer from Rivesville, in the amount of \$12,507.59.

FUNDING: Maintenance

2114 FIELD TRIP - OUT OF STATE - COUNTY BUS

The approval of the following:

FSHS – Marching Band, granted permission to use county buses to travel to Oakland, Maryland, Southern Garrett HS, October 15, 2022 to participate in the Autumn Glory Festival Parade & Field Show Competition.

Approximate number of students: 85

Chaperone(s): John Schneider & Cam Pyle

Approximate Cost: \$200.00 Source of funds: Boosters Number of school days lost: 0

2115 FIELD TRIP - OUT OF STATE - COUNTY BUS

The approval of the following:

WFMS – 8th Grade, granted permission to use County buses to travel to Washington DC, October 7, 2022 to attend the Holocaust museum.

Approximate number of students: 45

Chaperone(s): Sara Cornwell, Aimee Williams, Susan Conley, Alyson Balzer, Michelle Betler, June Haught, Chris Uphold, Allison Lampcain, Jennifer Jerrette

Approximate Cost: \$450.00

Source of funds: 8th ELA & Students

STREET STREET, MALE DE LANGE BETTE

Number of school days lost: 1

2116 BOOSTER - EFHS - GOLF

The approval of the Booster Group with EFHS Golf for the 2022-2023 SY.

2117 USE OF FACILITIES - NMHS - MOUNTAINEER YOUTH FOOTBALL

The approval of the Use of Facilities form with Mountaineer Youth Football to use the Roy Michael Field at NMHS from August 22, 2022 until November 1, 2022.

2118 USE OF FACILITIES- EFHS - FSU BASEBALL

The approval of the Use of Facilities form with FSU Baseball to use the baseball field at EFHS from August - October, 2022.

2119 SALE OF OLD HICKMAN RUN SCHOOL BUILDING

The approval of the sale of the old Hickman Run School Building located at 409 East Grafton Road in Fairmont to North Central West Virginia Community Action Association, Inc (NCWVCAA), in the amount of \$5,000.00. The building still in need of a new HVAC system that was damaged when the tree fell on the building last summer. The building will be sold as is and NCWVCAA will assume responsibility of replacing the HVAC System. NCWVCAA is a nonprofit organization.

YEAS: Boyles, Costello, Dragich, Pellegrin, & Saunders NAYS: 0

Mr. Saunders made a motion, seconded by Mr. Pellegrin to approve the following:

D9- 3000 <u>Financial</u>

3007 Vendor List dated August 31, 2022.

YEAS: Boyles, Costello, Dragich, Pellegrin, & Saunders NAYS: 0

Mr. Dragich made a motion, seconded by Mr. Boyles to approve the following: **EXCEPT FOR ITEMS 4110, 4125 and 4126, which was voted on separately.**

09-4000 PERSONNEL

4104 VOLUNTEER - COACHES

The approval of the following non-paid coaches effective for the 2022-23 season pending WV certification and CIB verification if needed:

East Fairmont High School

C22 04 11 55

Aiden Slusser

Football/Volunteer

SSAC-Pending

4105 <u>EMPLOYMENT - TICKET TAKERS, ANNOUNCERS, AND SCORE KEEPERS</u> FOR SCHOOL ACTIVITIES

The approval of the following effective for the 2022-23 School Year.

Barrackville C22 08 19 04 TICKET TAKERS

Virginia Joliffe Rachel Woody

East Fairmont Middle School

C22 08 19 07 TICKET TAKERS

Jason Rhodes Jennifer Sisk Lori Wisenbaler

C22 08 19 07 SCORE KEEPERS

Amanda Reid Jason Rhodes

Mannington Middle
C22 08 19 01
TICKET TAKERS

Candace Bland Kimberly Harris Jason Jones Frank Puskas

C22 08 19 02 SPORTS ANNOUNCERS

Jason Jones Earl Shaffer

C22 08 19 03 SPORT SCORE KEEPERS

Jason Jones

North Marion High School C22 08 17 01

FALL SPORTS EVENT SCOREBOARD/SCORE CLOCK OPERATOR

Leah Parrish Garrett Conaway Heather Richards

C22 08 16 01 VARSITY FOOTBALL EVENT GOLF CART OPERATOR

Leah Parrish Lori Wade

4106 RESIGNATION - COACHES

RESIGNATION - COACHES

The approval of the following coaching resignations: 6 - 2120

Samantha Pollock Boys' Basketball 7/8

Effective: August 25, 2022

North Marion High School

Paige Taylor Girls' Basketball/Assistant (Freshmen)

Effective: August 31, 2022

4107 EMPLOYMENT - ATHLETIC TRAINERS

The approval of the following effective for the 2022-23 School Year.

East Fairmont High School

C22 08 09 01 Ronda Hopkins

C22 08 0903

SUBSTITUTE ATHLETIC TRAINER

Austin Boylen-Pending certification Dawn King-Pending certification

4108 PROFESSIONAL LEAVE

The approval of the following:

Timothy Bean, Teacher, EFHS & EFMS, requests permission to attend Midwest Clinic, in Chicago, from December 19-22, 2022.

To be funded by: Boosters & Self

The approval of the following:

Kathy Jacquez, C&I Coordinator, Central Office, requests permission to attend Computer Science Ed. Conference (CODE.org Sponsors), in Fort Lauderdale, Florida, from September 20-22, 2022.

To be funded by: <u>CODE.org/Mileage paid by Marion County BOE</u>

4109 <u>RESIGNATIONS - PROFESSIONAL PERSONNEL</u>

The approval of the professional resignations as follows:

Christa Menear English

Barnes Learning Center

200 Days

Effective: August 26, 2022

David Wiltsey Physical Education

West Fairmont Middle School

200 Days

Effective: August 25, 2022

4111 EMPLOYMENT - PROFESSIONAL PERSONNEL-ELA AND MATH TUTORS FOR LEARNING RECOVERY AND INNOVATION -CARES ACT ROUND 3

The approval of the following: East Fairmont High School

P22 08 19 23

Teresa Riffle Math After School Tutor for Learning Recovery and

Innovation

East Fairmont High School

maximum of 75 after school contract hours

\$30/hour

Effective: September 8, 2022

P22 08 19 23

Kathryn Sharpe Math After School Tutor for Learning Recovery and

Innovation

East Fairmont High School

maximum of 75 after school contract hours

\$30/hour

Effective: September 8, 2022

East Park Elementary P22 08 19 25

Susan Brennan Brooks Math After School Tutor for Learning Recovery and

Innovation

East Park Elementary

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

P22 08 19 06

Michelle Talerico ELA After School Tutor for Learning Recovery and

Innovation

East Park Elementary

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

b9-0090622

Fairview Elementary School

P22 08 19 08

Wendy Dillon ELA After School Tutor for Learning Recovery and

Innovation

Fairview Elementary School

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

P22 08 19 27

Amanda Simons Math After School Tutor for Learning Recovery and

Innovation

Fairview Elementary School

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

Fairview Middle School

P22 08 19 28

Pamela Kabulski Math After School Tutor for Learning Recovery and

Innovation

Fairview Middle School

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

P22 08 19 09

Sharon Tiano ELA After School Tutor for Learning Recovery and

Innovation

Fairview Middle School

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

Fairmont Senior High School

P22 08 19 26

Ernest Yeager Math After School Tutor for Learning Recovery and

Innovation

Fairmont Senior High School

maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

Rivesville Elementary/Middle

P22 08 19 35

Patricia Desmuke Math After School Tutor for Learning Recovery and

Innovation

Rivesville Elementary/Middle

Maximum of 150 after school contract hours

\$30/hour

Effective: September 8, 2022

4112 EMPLOYMENT - PROFESSIONAL PERSONNEL-COMMUNITY OUTREACH/ HEALTHY GRANDFAMILIES FACILITATORS

The approval of the following:

P22 07 27 02

Eugenia Reesman Community Outreach/Healthy Grandfamilies Facilitators

East Attendance Area

maximum of 300 programming contract hours

\$30/hour

Effective: September 8, 2022

P22 07 27 03

Deborah Spears Community Outreach/Healthy Grandfamilies Facilitators

West Attendance Area

maximum of 300 programming contract hours

\$30/hour

Effective: September 8, 2022

4113 EMPLOYMENT - PROFESSIONAL PERSONNEL

The following employment(s) are endorsed by the Superintendent, the School Principal, and Faculty Senate Designee(s):

P22 08 22 05

Hope Harr

Sp Ed Severe/Profound

East Fairmont High School

200 Days

Effective: September 8, 2022

P22 08 23 03

Michelle Scipione

Multi-Cat W/Autism

East Fairmont High School

200 Days

Effective: September 8, 2022

6-2120

4114 EMPLOYMENT - SUBSTITUTE TEACHERS

The approval of the following pending WV certification and CIB verification:

Faith Hartzell

Sub Permit-Pending

Hannah Hostutler

Residency Permit

Sabrina Kolodziej

Professional

Kristy Shinkovich

Professional

Ashley Sine

Professional

4115 <u>RETIREMENT - SERVICE PERSONNEL</u>

The approval of the service personnel retirements as follows:

Henry Hardesty Custodian II

East Park Elementary School

210 Days

Effective:

November 21, 2022

William Hobson Custodian II

North Marion High School

210 Days

Effective:

September 16, 2022

John Jett Jr.

General Maintenance/Mason/Carpenter/Heavy Equipment

Operator

Maintenance Dept.

261 Days

Effective:

November 30, 2022

Robert Saunders Custodian II

North Marion High School

210 Days

Effective:

September 30, 2022

4116 RESIGNATIONS - SERVICE PERSONNEL

The approval of the service personnel resignations as follows:

Angela Alkire

LPN/Aide-Itinerant

East Fairmont Middle School

200 Days

Effective: August 30, 2022

09 0090622

6-2120

Christopher Fenton Custodian II

Barrackville Elementary/Middle School

210 Days

Effective: September 9, 2022

Marlena Phillips Autism Mentor-Itinerant

Fairmont Senior High School

200 Days

Effective: September 12, 2022

Tammy Zogran Cook I/II

Monongah Elementary School

200 Days

Effective: September 22, 2022

4117 LEAVE OF ABSENCE - SERVICE PERSONNEL

The approval of the following:

Amanda Williams Autism Mentor Blackshere Elementary School

Request a leave of absence from AS NEEDED from September

15, 2022 to June 15, 2023.

4118 REASSIGNMENT - SERVICE PERSONNEL

The approval of the following:

From:

To:

<u>\$22 08 18 01</u>

Cornelius Ranallo Custodian II-Half Time Custodian I/II-Half Time

Fairmont Senior High MCACEC 210 Days 210 Days

12:00 pm-3:30 pm 8:00 am-11:30 am

Effective: September 8, 2022

4119 RESIGNATIONS - SUBSTITUTE SERVICE PERSONNEL

The approval of the substitute service personnel resignations as follows:

Rhonda Lintner Substitute Aide

Effective: September 13, 2022

Danica Holbert Substitute Aide

Effective: August 31, 2022

6-212U

4120 EMPLOYMENT - SUBSTITUTE SERVICE PERSONNEL

The approval of the following as substitute service personnel pending completion of training and CIB results:

Substitute Custodian

J. Randall Fenton

Emergency Only

S22 08 15 01

Substitute LPN

Amy Morrison

S22 07 01 03

Substitute Custodian

Nichea Pyles

4121 EMPLOYMENT-SERVICE PERSONNEL

The approval of the following:

S22 07 07 02

Warren Cowart

Truck Driver/Groundsman/General Maintenance

Maintenance Dept.

261 Days

7:30 am-3:30 pm

Effective: September 8, 2022

4122 EMPLOYMENT-SERVICE PERSONNEL-21ST CENTURY PROGRAM-COOKS

The approval of the following:

S22 08 25 02

Constance Mason

Cook I-Blackshere Elementary

21st Century Program

September 2022-May 2023

2:00 pm-5:00 pm

Effective: September 12, 2022

S22 08 25 03

Tammy Myers

Cook I-Watson Elementary

21st Century Program

September 2022-May 2023

2:00 pm-5:00 pm

Effective: September 12, 2022

S22 08 25 01

Tammy Storms___

Cook I-East Park Elementary

21st Century Program

_September 2022-May 2023 _2:00 pm-5:00 pm Effective: September 12, 2022

4123 RESIGNATION-SERVICE PERSONNEL-EXTRA CURRICULAR LPN/AIDE FOR EFHS

The approval of the following extra curricular

resignation as follows:

Ronda Hopkins LPN/Aide- Extra Curricular

_East Fairmont High School

Summer/Fall Season \$15.00 per hour

Effective: September 1, 2022

4124 EMPLOYMENT-PROFESSIONAL PERSONNEL-WEST VIRGINIA VIRTUAL SCHOOL FACILITATOR AS NEEDED

The approval of the following:

P22 08 18 01

__Alex Eddy______West Virginia Virtual School Facilitator AS NEEDED

West Attendance Area

Maximum of 100 hours

\$15/hour

Effective: September 8, 2022

P22 08 25 05

Carrie Elmlinger West Virginia Virtual School Facilitator AS NEEDED

North Attendance Area

Maximum of 100 hours

_\$15/hour

Effective: September 8, 2022

P22 08 18 02

Tracey Pinn West Virginia Virtual School Facilitator AS NEEDED

East Attendance Area

Maximum of 100 hours

\$15/hour

Effective: September 8, 2022

YEAS: Boyles, Costello, Dragich, Pellegrin, & Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Dragich

4110 EMPLOYMENT - PROFESSIONAL PERSONNEL-MATH AND READING INTERVENTIONIST-CARES ACT ROUND 3

The approval of the following: **East Fairmont High School**

6-212_U

P22 08 15 04

Andrew Temples

Math Interventionist

East Fairmont High School

maximum of 150 contact hours during the school day

\$30/hour

Effective: September 8, 2022

Rivesville Elementary/Middle

P22 08 15 16

Linda Moore

Math Interventionist

Rivesville Elementary/Middle School

maximum of 150 contact hours during the school day

\$30/hour

Effective: September 8, 2022

P22 08 15 36

Rose Saunders

Reading Interventionist

Rivesville Elementary/Middle School

maximum of 150 contact hours during the school day

\$30/hour

Effective: September 8, 2022

Watson Elementary P22 08 15 17

Deborah Johnson

Math Interventionist

Watson Elementary

maximum of 150 contact hours during the school day

\$30/hour

Effective: September 8, 2022

YEAS: Boyles, Costello, Dragich, Pellegrin,

ABSTAIN: Saunders

Mr. Pellegrin made a motion, seconded by Mrs. Costello to approve the following:

4125 <u>SUSPENSIONS - PROFESSIONAL</u>

The approval of Mary Beth Atwell, Teacher, be suspended for 30 school days and to be served August 29, 2022-October 10,2022 for Violation of the Employee Code of Conduct.

YEAS: Boyles, Costello, Pellegrin, & Saunders ABSTAIN: Dragich

Mr. Boyles made a motion, seconded by Mr. Dragich to approve the following:

4126 SUSPENSIONS - SERVICE

09-0090622

The approval of <u>James Bland</u>, <u>Maintenance/Painter/Groundsman/Masom</u>, be suspended for <u>3 school days</u> and to be served <u>August 25</u>, <u>2022-August 29</u>, <u>2022</u> for Failure to Report to Work.

YEAS: Boyles, Costello, Dragich, Pellegrin, & Saunders NAYS: 0

09-5000 DISCUSSION - NEW POLICIES, REVISIONS & DELETIONS

First Review - 08-29-22

Second Review - 09-06-22

Final Review/Approval - 09-19-22

5001-NEW - PO7455 - ACCOUNTING SYSTEM FOR CAPITAL ASSETS

5002-REVISION - PO6320 - PURCHASES

5003-REVISION - PO6114 - COST PRINCIPLES - SENDING FEDERAL FUNDS

5004-REVISION - PO6520 - PAYROLL DEDUCTIONS

5005-NEW - PO6800 - SYSTEM OF ACCOUNTING

5006-REVISION - PO7450 - PROPERTY INVENTORY

5007-REVISION - PO3120.12 - SUBSTITUTES IN AREAS OF CRITICAL NEED AND SHORTAGE

5008-REVISION - PO3142 - NON-RENEWAL OF PROBATIONARY TEACHER CONTRACT

5009-REVISION - PO4142 - NON-RENEWAL OF SERVICE PERSONNEL PROBATIONARY CONTRACT

5010-REVISION - PO5130 - WITHDRAWAL FROM SCHOOL

5011-REVISION - PO5140 - STUDENT DRIVER ELIGIBILITY CERTIFICATE

5012-REVISION - PO5200 - ATTENDANCE

First Review - 09-06-22 Second Review - 09-19-22/APPROVAL TO MEET OCTOBER 1st DEADLINE 5013-REVISION - PO2411 - GUIDANCE AND COUNSELOR

First Review - 09-06-22 Second Review - 09-19-22 Third Reading - 10-03-22

5014-REVISION - PO8405.01 - INDOOR AIR QUALITY

5015-NEW - PO2261.03 - DISTRICT AND SCHOOL REPORT CARD

5016-REVISION - PO0142.3 - ORIENTATION

5017-REVISION - PO2114 - MEETING STATE ACCOUNTABILITY MEASURES

5018-NEW/REVISED - PO1617 - WEAPONS

09-6000 SUPERINTENDENT'S REPORT

Facilities Update
Employee handbook
Code Book
Superintendent Goals
WVDE - Effectiveness Survey

09-7000 MATTERS FROM THE BOARD

U <u>MALIEKS FROM</u>	THE BUARD
Mr. Boyles –	Thank you for the personnel office for putting together the handbooks.
	The EFHS All Class Reunion is scheduled for the second week in October, which coordinates with EFHS Homecoming.
	Congratulation to all of the football teams in Marion County against non-county teams. 4-0
	Shout out to Crystal Adkins for the work that she does.
Mr. Dragich -	Thanks to Sheriff Riffle and Chief Shine and Mr. McIntyre
-	for all of their work to keep everyone safe.
	"I look forward to Dr. Hage's comment every month.
	Thanks to Ms. Hinzman for providing books on bullying to all three high schools.
Mr. Pellegrin -	Thanks to everyone who has coordinate with law enforcement to keep our schools safer.
Mr. Saunders -	Policy changes should not occur during a special meeting.
	Day Report needs to be on the agenda.
	Request for the Superintendent to explain requirements to receive the \$500.00 for early retirement.

09-9000 FUTURE MEETINGS

DATE		PURPOSE	TIME	PLACE
Sept 19	Mon	Regular Session	6:00 pm	Central Office
Sept 21	Wed	Special Session (Tentative)	1:00 pm	Central Office
Oct 3	Mon	Regular Session	6:00 pm	Central Office
Oct 17	Mon	Regular Session	6:00 pm	Central Office

ADJOURNED

Mr. Pellegrin made a motion, seconded by Mr. Boyles to adjourn at 7:24 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, & Saunders NAYS: 0

Mrs. Donna Costello, President

timber eth in Metat Sept Street 39 call 11

port of the second and been been as

Section, and Francisco States

Dr. Donna Hage, Superintendent/Secretary

Robin Haught, Executive Secretary

Marie Carlo Softe Service Commercial Control

Marion County Schools – BOOSTER INFO / 2022-2023

School_ Mannington Middle
Booster Group Husley Pup Football
Aligning County Booster Organizations with WV State Accounting Procedures
 All booster groups must follow the "Accounting Procedures Manual For The Public Schools In The State Of West Virginia". All booster groups must have approved by-laws with a president, vice president, secretary, and treasurer. All booster groups must have voted on and approved officers. The date of the election of officers is to be submitted to the school principal. All booster fundraisers must be approved and placed on the school fundraiser calendar. All booster groups must have their own one million dollar liability insurance policy. Documentation of liability insurance policy must be submitted to school principal. Booster organizations may elect to deposit monies in the school account with a separate title. If money is in school account with FEIN number they do not need liability insurance. Elimination dinner money cannot be deposited into school account. Booster groups must provide financial records at the end of the year to principal.
2) Booster Group FEIN (<u>MUST INCLUDE A COPY OF THE IRS FEIN VERIFICATION</u> FORM):
3) Booster Group by-laws submitted by August 1st of each year: (UPDATED) Date received
4) Date of the election of booster officers: 8/10/2022
5) Name of booster President: Nature Balwant Phone # (304) 365-888
6) Name of booster Vice President: Athley Tennant Phone # (304) 694-555
7) Name of booster Secretary: (4rishne tostufler Phone # (304) 641-7862
8) Name of booster Treasurer: Ahley (ant Phone # 336) 470-043
9) Booster fundraisers listed on school fundraiser calendar in the main office:

10) Proof of booster Liability Insurance to principal (Must include Marion County Schools as an additional insured):Date submitted:
11) Submit annual financial statement for year ending June 30, 2022 of the school support organization with this application:
12) Attach a copy of the Booster Annual Financial report/year ending bank statement as of June 30, 2022
13) Financial records submitted to the principal at the conclusion of the season: MP
14) Principal is to receive 2 copies of the annual financial statements by each school support organization:
15) An inventory of all uniforms, equipment, and other team merchandise has been submitted to the school principal.
16) All items provided to athletes and coaches to be returned at the end of the year. <u></u>
general de la companya de la compan O companya de la com
Signatures
Principal
(Submit to Superintendent prior to July 15)
Superintendent
(To be approved by Board first meeting in July)

FILE WITH TREASURER OF MARION COUNTY BOARD OF EDUCATION.

Date of this notice: 08-22-2022

Employer Identification Number: 88-3819011

Form: \$S-4

Number of this notice: CP 575 E

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

HUSKY PUP FOOTBALL % HUSKY PUP FOOTBALL 33 KEITH ST FAIRMONT, WV 26554

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-3819011. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition Of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

A Market and



CERTIFICATE OF INSURANCE

- THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY -

DATE ISSUED (MM/DD/YY) 8/24/22

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000 Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

	244	14.0/0.312	• www.erieinsurance.com						
NAME	AND ADDRESS OF AGENCY	4 HERIT	TAMEON INSURANCE TAGE WAY ONT, WV 26554	INC	AGENT'S NO. EE2082	Co.: C FRIE INSURA Co.: D FRIE INSURA Co.: E FRIE INSURA rie Indemni Co.: F FRIE INSURA Co.: G FLAGSHIP C	INCE EXCHANGE TY Co., Attorney-In-F INCE COMPANY OF P TY INSURANCE COM	act (Not Applicable) IEW YORK IPANY	
MARKE	AND ADDRESS OF NAMED I	MCHDED				This certificate is issue	ed for information pur	poses only and confers s not affirmatively or	
NAME	AND ADDRESS OF NAMED I	NSUREU				no rights on the cert	ificate holder. It does	s not affirmatively or the terms, exclusions	
	HUSKY PUP	FOOTB	ALL			and conditions of insu	irance coverage conta	ined in the policy(ies)	
	33 KEITH ST	Γ				and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(jes) govern			
	FAIRMONT,	WW 26	554			the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing			
	TARRAGIVI	, 17 7 20.	,,,,			insurance does not c insurer(s), authoriz certificate holder,	onstitute à contract ed representative d	between the issuing or producer and the	
This is	to certify that policies, as	indicated b	y the Policy Number below, are	in force for the Na	med Insured at th		ate is being issued		
CO Add	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	l distanting bottom	LIMITS		
C	GENERAL LIABILITY	1		1 100 (12) 100 100	And the second second	EACH OCCURRENCE	s 1,000,000		
	COMMERCIAL GENERAL I	LIABILITY	Q61 0219504	8/23/22	8/23/23	FIRE DAMAGE (Any One Fire		i	
1 1	CLAIMS MADE	OCCUR			1	MED EXP (Any One Person)			
						PERSONAL & ADV. INJURY		i	
				1		GENERAL AGGREGATE	\$ 2,000,000		
	GEN'L AGGREGATE LIMIT APP	IES PER				PRODUCTS-COMP/OP AGO			
1	X POLICY PROJECT					THOUSETS COMITTOT ACT	2,000,000	j	
	AUTOMOBILE LIABIL					BODILY INJURY			
	' ANY AUTO" (OWNED, HI	RED, FD)				(EACH PERSON)	\$		
13	OWNED	1				BODILY INJURY (EACH ACCIDENT)	s		
	HIRED					PROPERTY DAMAGE	s	1	
1	NON-OWNED					BODILY INJURY AND		-	
	GARAGE	- 1		*		PROPERTY DAMAGE COMBINED	s		
	EXCESS LIABILITY			1			<u> </u>		
-	OCCURRENCE					EACH OCCURRENCE	\$	-	
13	OCCONNENCE			***		AGGREGATE	\$	-	
	RETENTION S				:		\$	1	
	I HEIGHHON V			i	1		\$	1	
	WORKERS COMPENSATION	DN R					STATUTORY		
i	EMPLOYERS LIABILITY	2H &				ACCIDENT		EACH ACCIDENT	
						INJURY DISEASE	\$	POLICY LIMIT	
				ļ.	1	, , ,	\$	EACH EMPLOYEE	
	OTHER	Transfer or or or disk date office.							
				1					
DESC	RIPTION OF OPERATIONS/	LOCATIONS	VEHICLES/EXCLUSIONS ADDE	BY ENDORSEME	T/SPECIAL PROV	ISIONS			
CANO	ELLATION: SHOULD ERED IN	ANY OF T	HE ABOVE DESCRIBED POL NCE WITH THE POLICY PR	ICIES BE CANC DVISIONS.	ELLED BEFORE	THE EXPIRATION DA	ATE THEREOF, NOT	ICE WILL BE DELIV-	
IMPO	RTANT: If the ce	rtificate h	older is an ADDITIONAL IN	SURED, the not	icy(ies) must h	e endorsed If SURE	ROGATION IS MAIN	ED subject to the	
	terms ar	ıd conditi	ons of the policy, certain p	olicies may rec	wire an endors	ement A statemen	t on this cartificat	e doce not confor	
			icate holder in lieu of such			cinent, A statemen	t on this certificat	e anes not connet	
NAN	IE AND ADDRESS OF							···	
MARION COUNTY BOE			AUTHORIZED REPRESENTATIVE						
1516 MARY LOU RETTON DR						/			
	FAIRMONT, W	V 26554				Donna M. Onderko			
FIG61	230 8/11					-			

12585 AC 375 WHILE

a dies and are an artist the first the first the second and the second are second as

			THE TANK		10 THE THE		
			100				
1							
PEDE S		a market and the					
STATE OF	An all property and the second	A CONTROL OF THE STATE OF THE S	41.574			TO VENT	HAR PLANTED
1.00	Are the self-ball trains	Apple of the Same					
2017-0164 3 Mar. 1	大量·安仁 中二 安 九餘 二 公司·利益·邓达、 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					140	
1323	Transfer out to a second and the second	Market Colored					發展 光溢
	of a later of the same of the	AND SHOP IN THE SECOND				A PARTY	Age
1.00	Min i for us gran iller. I all Alleger Verges e son	STATE OF THE STATE				Y 198	
fact to	国际科的编码 中心。1947年5月15日	B. 张·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯					
A CONTRACTOR	nave distriction of the second section of	of any or the same of the					
123-16		Charles of the Charles				企业。由中	
			North No. 1	MARKET TO THE		IDEAL PROPERTY.	
	The state of the s	LANGE TO SECOND			Set 2		The second
		- Francisco de la Contraction de				7. 1980 34.34	
							10.45
	NO. out						The state of the state of
		THE STATE OF STATE OF STATE OF					TO STORY
				Chapter .	The same of the sa	The State No.	er - Bass
					and San ha		
		4 10 at 15 at 15					Contract of the
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Are the						
	1200000						
	April 1	77.576.1					
	130 15 17					Sec. 5	

BYLAWS OF HUSKY PUP FOOTBALL

State of West Virginia

BACKGROUND:

The name of this non-profit organization is HUSKY PUP FOOTBALL. This organization is organized in accordance with the West Virginia Nonprofit Corporation Act, as amended. The organization has not been formed for the purposes of making profit or obtaining personal financial gain. The assets and income of this organization shall not be distributed to or for the benefit of the trustees, directors, or any other officers. The assets and income shall only be used to promote non-profit purposes as described below Nothing contained herein shall be deemed to prohibit the payment of a modest and reasonable compensation to employees and contractors for services provided for the benefit of the organization. This organization shall not carry on any activities not permitted to be carried out by a non-profit organization exempt from federal income tax. The organization shall not endorse any candidate or contribute to or work for or otherwise support or oppose any candidate for public office. This organization has been created exclusively for purposes subsequent to section 501(c)(1) of the Internal Revenue Code.

ARTICLE I. MEETINGS

- I. Annual Meetings. An annual meeting shall be held once every calendar year for the purposes of electing directors and transaction of such other business as may properly come before the meeting. The annual meeting shall be held at the time and place designated by the Board of Directors from time to time.
 - 1. The following orders of business shall be addressed during the annual meeting unless decided otherwise by the Board of Directors via written notice.
 - a. Election of new directors
 - b. Reviewing the annual report
 - c. Reconciling the balance sheet
 - d. Any other transaction of such other business as may be properly prought before the meeting.
 - 2. The annual meeting shall take place at the following location unless determined otherwise via written notice:

Farmington Baseball Field Farmington, WV

2. Special Meetings. Special meetings may be requested by the President of the organization.

2. Special Meetings. Special meetings may be requested by the President of the organization.

A special meeting of members is not required to be held at a geographic location if the meeting is held by means of teleconference or another form of electronic communications in a manner pursuant to which all members have the chance to read and/or hear the proceedings substantially concurrent with the occurrence of the proceedings, raise points on matters submitted to the members, pose questions, and make any desired comments.

- 3. Notice. The following amount of written notice of all regular meetings shall be provided under this section or as otherwise required by law: 5 days. The following amount of written notice of all special meetings shall be provided under this section or as otherwise required by law: 48 hours. The notice shall include the date, hour, and location of the meeting and, if for a special meeting, the purpose of the meeting. Such notice shall be mailed to all directors of record at the address shown on the corporate books, at least 5 days prior to the meeting. Such notice shall be deemed effective when sent by ordinary U.S. mail, properly addressed, with paid postage.
- 4. Quorum. A quorum of the Directors shall be the following: 90%. In the absence of a quorum, a majority of the directors may delay and reschedule the meeting to another time without further notice. If a quorum is represented at a rescheduled meeting, any business may be transacted that might have been transacted at the meeting as originally scheduled. The directors present at a meeting represented by a quorum may continue to transact business until adjournment, even if the withdrawal of some directors results in a representation of less than a quorum.
- 5. Informal Actions. Any action required to be taken, or which may be taken, at a meeting, may be taken without a meeting and without prior notice if a consent in writing, set forth the action so taken, is signed by the Directors with respect to the subject matter of the vote.

ARTICLE II. BOARD OF DIRECTORS

- 6. Role of Directors. The Board of Directors shall be responsible for having the authority of managing the affairs of the Nonprofit directly and/or by delegation.
- 7. Number of Directors. The organization shall be managed by a Board of Directors consisting of 4 directors.
- 8. Election and Term of Office. The Directors shall be elected by a majority vote at the annual meeting. Each Director shall serve a term of one year, or until and unless a successor has been elected and qualified.
- 9. Quorum. A quorum of the Directors shall be the following: 90%.
- 10. Adverse Interest. In the determination of a quorum of the directors or in voting, the disclosed adverse interest of a Director shall not disqualify the Director or invalidate their vote.
- 11. Regular Meetings. The Board of Directors shall meet immediately after their election for the purpose of electing its new officers, appointing new committee chairpersons, and for transacting such other business as may be deemed appropriate. The Board of Directors may provide by

to provide the form of the second of the sec

The possible of the state of th

- 10. Adverse interest. In the determination of a quorum of the directors or in voting, the disclosed adverse interest of a Director shall not disqualify the Director or invalidate their vote.
- 11. Regular Meetings. The Board of Directors shall meet immediately after their election for the purpose of electing its new officers, appointing new committee chairpersons, and for transacting such other pusiness as may be deemed appropriate. The Board of Directors may provide, by resolution, for additional regular meetings without notice other than the notice provided by the resolution.
- 12. Special Meetings. Special meetings may be requested by the President of the organization.

A special meeting may be requested by providing 48 hours written notice by United States mail, effective when mailed. Minutes of the meeting shall be sent to the Board of Directors within two weeks after the meeting. A special meeting of members is not required to be held at a geographic location if the meeting is held by means of the internet or other electronic communication in a manner pursuant to which all members have the opportunity to read and/or hear the proceedings substantially concurrent with the occurrence of the proceedings, note on matters submitted to the members, pose questions, and make comments.

- 13. Procedures. The vote of a majority of the Directors present at a properly called meeting as dictated by these Bylaws at which a quorum is present shall be the act of the Board of Directors unless the vote of a greater number is required by law or by these Bylaws for a particular resolution. A Director of the organization who is present at a meeting at the Board of Directors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless their dissent shall be entered in the minutes of the meeting. The Board shall keep written minutes of its proceedings in its permanent records. The minutes will include, at the last, names of all members present, resolutions proposed and voted upon, and any Director abstentions or objections to resolutions.
- 14. Vacancies and Removals. A Director shall be subjected to removal, with or without cause, at a meeting called for that purpose. Any vacancy that occurs on the Board of Directors, whether by death, resignation, removal, or any other reason, may be filled by a majority vote of the remaining Directors. A Director elected to fill a vacancy shall serve the remaining term of their predecessor or until a successor has been elected and qualified. If all Directors resign or are removed, any Officer shall hold a special meeting for the purpose of electing a new Director or Board of Directors.
- 15. Resignation. If a Director wishes to resign from their directorial position, they shall do so in the following manner:

An officer may resign with written or verbal notice

16. Committees. To the extent permitted by West Virginia law, the Board of Directors may appoint from its members a committee or committees, temporary or permanent, and designate the duties, powers, and authorities of such committees. The committees shall have a specific purpose and the Board of Directors, in creating a committee, shall outline the parameters of the committee, including, but not limited to, meetings, notice, quorum requirements, and all other pertinent procedures.

ARTICLE III. OFFICERS

- 17. Number of Officers. The Officers of the organization shall be the following: 1, a President; 2, at least one Vice President; 3, a Treasurer; 4, a Secretary. Two or more offices may be held by one person. The President may not concurrently serve in another position.
- 18. Officer Roles. The Officers shall have the following responsibilities in their roles:

President/Chairperson -- The President shall be the chief executive officer and shall preside over all meetings of the Board of Directors and its Executive Committee, if such a committee is created by the Board of Directors, sign all corporate documents unless they delegate that responsibility to another Officer, and direct the process of the creation and implementation of resolutions.

Vice President(s) -- The Vice President(s) shall be responsible for performing the duties of the President in the President's absence and assist the President with the performance of their duties.

Secretary – The Secretary shall provide notice of any and all meetings to the Board of Directors, keep an updated list of the membership of the Board of Directors, keep and organize minutes for all regular and special meetings, and certify and arrange the official records of the organization.

Treasurer/CFO – The Treasurer shall be responsible for conducting the organization's financial affairs as directed by the Board of Directors and shall prepare and present reports regarding corporate finances as required, but no less often than at the annual meeting of the Board of Directors

- 19. Election and Term of Office. The Officers shall be elected annually by the Board of Directors at the first meeting of the Board of Directors, immediately following the annual meeting. Each officer shall serve a term of one year.
- 20. Vacancies and Removals. The Board of Directors shall have the power to remove an Officer or agent of the organization. Any vacancy that occurs for any reason may be filled by the Board of Directors.

ARTICLE IV. EXECUTION OF INSTRUMENTS

21. Instruments. All instruments that are executed on behalf of the organization which are acknowledged and which affect an interest in real estate shall be executed by the President or another Director. All other instruments executed by the organization, including a release of mortgage or lien, may be executed by the President. Notwithstanding the previous provisions in this document, any written instrument may be executed by any officer(s) or agent(s) that are specifically designated this responsibility by a resolution of the Board of Directors.

ARTICLE VI. DISSOLUTION

- 22. Dissolution Procedure. The organization may be dissolved only with the authorization of the Board of Directors given a special meeting called for that express purpose and with the subsequent approval of a supermajority (2/3rds) vote of the members.
- 23. Liabilities. All liabilities and obligations shall be paid, satisfied, and discharged, or adequate provisions shall be made, therefore
- 24. Distribution of Assets. Assets not held upon a condition requiring return, transfer, or conveyance to any other organization or individual shall be distributed, transferred, or conveyed, in trust or otherwise, to charitable and educational organization, organized under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, of a similar or like nature to this organization, as determined by the Board of Directors.

CERTIFICATION

I. Note that the foregoing is a true and correct copy of the Bylaws of the above-named organization, duly adopted by the Initial Board of Directors on

erpera navi i svoje, najvas vivinji pjeju ve druga se posta. Listo i svoje vi speju se promisi se avgaži svoje se i i tili i

Mars 2 5 5 7 7 2



Omni Associates-Architects, Inc.

207 Jefferson Street Fairmont, WV 26554 (304)-367-1417

East Dale Elementary School 57 East Dale Road Fairmont, WV 26554 Invoice number

7632

Date

08/05/2022

Project 2020024 EAST DALE ELEMENTARY

SCHOOL ADDITION

Celebrating Forty-One Years of Design Excellence

New construction eight classrooms and new office space. 10,600 sf.

Description		Phase Breakdown	Percent Complete	Total Project To Date	Prior Billed	Current Billing
BASIC SERVICES						
SCHEMATIC DESIGN		38,207.70	100.00	38,207.70	38,207.70	0.00
DESIGN DEVELOPMENT		50,943.60	100.00	50,943.60	50,943.60	0.00
CONSTRUCTION DOCUMENTS		101,887.20	100.00	101,887.20	101,887.20	0.00
BIDDING & NEGOTIATION		12,735.90	100.00	12,735.90	12,735.90	0.00
CONSTRUCTION ADMINISTRATION		153,276.68	59.97	91,920.14	25,898.74	66,021.40
	Subtotal	357,051.08	82.82	295,694.54	229,673.14	66,021.40
	Total	357,051.08	82.82	295,694.54	229,673.14	66,021.40

Invoice total

66,021.40

INVOICING HAS BEEN UPDATED PER THE CONTRACT PERCENTAGES BASIS AS LISTED IN ARTICLE 11.1 PER AIA B101

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7632	08/05/2022	66,021.40	66,021.40				
	Total	66,021.40	66,021.40	0.00	0.00	0.00	0.00

Please contact billing@omniassociates.com with questions about this invoice. Payments are due in 30 days from the date of the invoice.

A finance charge of 1.5% per month will be assessed on past due invoices.

X • 4

To death of the process of the proce

va spile

Thomas described as the Cold State of the St

dan skin. Pinke Research

i Baring Salam Salam

nover the second of the second





Omni Associates-Architects, Inc.

207 Jefferson Street Fairmont, WV 26554 (304)-367-1417

East Dale Elementary School 57 East Dale Road Fairmont, WV 26554 Invoice number

7633

Date

08/05/2022

Project 2020024 EAST DALE ELEMENTARY SCHOOL ADDITION

Celebrating Forty-One Years of Design Excellence

New construction eight classrooms and new office space. 10,600 sf.

Description		Phase Breakdown	Percent Complete	Total Project To Date	Prior Billed	Current Billing
KNOWN REIMBURSABLES						
SURVEY		9,885.97	100.00	9,885.97	0.00	9,885.97
GEOTECHNICAL INVESTIGATION		18,547.78	100.00	18,547.78	0.00	18,547.78
	Total	28,433.75	100.00	28,433.75	0.00	28,433.75

Invoice total

28,433.75

INVOICING PER AIA B101 11.8.2- REIMBURSABLE EXPENSES

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7633	08/05/2022	28,433.75	28,433.75	_			
	Total	28,433.75	28,433.75	0.00	0.00	0.00	0.00

Please contact billing@omniassociates.com with questions about this invoice. Payments are due in 30 days from the date of the invoice.

A finance charge of 1.5% per month will be assessed on past due invoices.

(49) A 1 (44)

Provide Time Book Brother

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: East Dale Elementary School Addition **AIA G702**

> Page one of 1 pages 2

PURCHASE ORDER NUMBER: Contract APPLICATION NUMBER: 21039-13

Fairmont, WV 26554 1516 Mary Lou Retton Drive

CONTRACTOR: Veritas Contracting LLC

246 Business Drive Fairmont, WV 26554

CONTRACT FOR:

General Construction Contract

ARCHITECT: Omni Assoicates-Architects, Inc. Fairmont, WV 26554 207 Jefferson Street

CONTRACT DATE: 6/22/2021

PERIOD FROM: 07/25/2022 - 08/25/202

The undersigned Contractor certifies that to the best of the contractor's knowledge infor-

CONTRACTOR'S APPLICATION FOR PAYMENT

with the Contract Continuation Sheet. Form G703 is attached Application is made for payment as shown below in connection

3. Contract Sum to Date (Line 1+2) Total completed stored to date Net change by Change Orders

Original Contract Sum

3,576,689.00

3,157,315.13 4,001,625.60 424,936.60

(Column G on G703)

Retainage: (columns D+E on G703) _5__ % of work completed _5__ % of stored material

157,340.76

Total Retainage (Line 5a + 5b) (column F on G703)

Total Earned Less Retainage (Line 4 less line 5)

Less Previous Certificates for Payment (Line 6 from prior Certificate)

8. Current Payment Due

9. Balance to finish, including retainage (Line 3 less line 6)

W 1,002,176.23

259,740.87

2,739,708.50

2,999,449.37

157,865.76

Notary Public 1 this 29 day of Augus County of: Marion for Work for which Previous Cartificates for Payment were issued and and payments received in accordance with the Contract Documents, That all amounts have been paid by the Contractor State of West Virginia mation and belief the Work covered by this Application for Payment has been completed Subscribed and sworn to before me CONTRACTOR: from the Owner and that current payment shown herein is now due. Ay Commission expires Jesse L. 9-14-26 Veritas Contracting LLC Date 8/29/ NOTARY PUBLIC STATE OF WEST VIRGINIA Cynthia Dawn Wilmoth Farmont VVV 26554 mission Expires Sept. 14, 2026 2118 Davis Street

ARCHITECT'S CERTIFICATE FOR PAYMENT

is in accordance with the Contract Documents and the Contractor is entitled to patment of the In accordance with the Contract Documents, based on on-site observations and the data knowledge, information and belief the Work has progressed as indicated. The quality of the Work comprising this application. The Architect certifies to the Owner that to the best of the Architect's

AMOUNT CERTIFIED \$ 259,740.87

ARCHITECT Application and on the Continuination Sheet that are changed to conform to the amount certified.] Attach explaination if amount certified differs from the amount applied for. Initial all figures on

herein. Payment and acceptance of payment are without prejudice to any rights of the Owner or This Certificate is not regotable The Amo Certified is payable only to the contractor named Date: 9/7/22

Contractor under this contract.

previous by owner Total changes approved Change order summary otal approved this month 440,802.27 467,925,64 27,123,37 Deleations 42,989,04 42 989 04

Veritas Contracting Payment Requisition AIA Document G.703 APPLICATION AND CERTIFICATE FOR PAYMENT.

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

NO ITEM

>

DESCRIPTION OF WORK

SCHEDULED VALUE

WORK COMPLETED

FROM PREVIOUS **APPLICATIONS**

THIS PERIOD

PRESENTLY MATERIALS

STORED

AND STORED COMPLETED

(G/C)

TO FINISH BALANCE

RETAINAGE

ල ල

TOTAL ດ APPLICATION NUMBER:

21039-13

PERIOD TO: ARCHITECTS' PROJECT NO: 07/25/2022 - 08/25/2022

Mobilization and Layout S. 38,680 00			APPLICATIONS (D+E)		(NOT IN D OR E)	TO DATE (D+E+F)			
Gig STR-845.00 STR-845.00 <th></th> <th>39,680.00</th> <th>\$39,680.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$39,680,00</th> <th>100.00%</th> <th>\$0.00</th> <th>\$1,984.00</th>		39,680.00	\$39,680.00	\$0.00	\$0.00	\$39,680,00	100.00%	\$0.00	\$1,984.00
dirg Formen General Requiremt S 207209 00 \$158,845 00 \$159,950 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,390 00 \$151,990 00 \$151		76.845.00	\$76,845.00	\$0.00	\$0.00	\$76,845.00	100.00%	\$0.00	\$3,842.25
	3 Site Supervision Working Formen General Requirems \$	207.209.00	\$168,481.00	\$12,909.00	\$0.00	\$181,390.00	87.54%	\$25,819.00	\$9,069.50
on & Safety Fencing S 3,892,00 \$3,275,00 \$131,00 \$000 \$33,465,00 \$75% \$448,00 Sille Demolition S 31,254,00 \$13,654,00 \$300 \$000 \$21,364,00 \$000 \$200 \$21,364,00 \$000 \$200 \$21,364,00 \$000 \$200 \$21,364,00 \$000 \$200 \$21,364,00 \$000 \$200 \$21,660,00 \$000 \$200 \$21,660,00 \$000 \$200	4 Construction Aid, Equipment and Storage S	150,893.00	\$122,437.00	\$9,485.00	\$0.00	\$131,922.00	87.43%	\$18,971.00	\$6,596.10
Sinte Demolition S 13,554,00 513,654,00 500 S00 S13,654,00 100,00% 500 S13,654,00 500 500 S13,654,00 100,00% 500	5 Temporary Construction & Safety Fencing S	3,892.00	\$3,275.00	\$131.00	\$0.00	\$3,406.00	87.51%	\$486.00	\$170.30
Silte Demolition S 39,425.00 S39,425.00 S39,425.00 S00.00	6 Demolition S	13,654.00	\$13,654,00	\$0.00	\$0.00	\$13,654.00	100.00%	\$0.00	\$682.70
S 68,600.00 \$68,600.00 \$00.0	7 E&S Controls/Survey/Site Demolition \$	39,425.00	\$39,425.00	\$0.00	\$0.00	\$39,425.00	100.00%	\$0.00	\$1,971.25
S 26600.00 \$0.00		68,600.00	\$68,600.00	\$0.00	\$0.00	\$68,600.00	100.00%	\$0.00	\$3,430.00
er and Stormwater S 116,930 00 \$116,930 00 \$0.00 \$116,930 00 \$116,930 00 \$0.00 \$116,930 00 \$0.00 \$116,930 00 \$0.00 \$0	9 Fencing \$	26,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,600.00	\$0.00
F Aggregate Base S 36,871.00 \$36,871.00 \$36,871.00 \$30,871.00 \$00.00 \$30,00 \$00.00	10 Utilities/Sanitary Sewer and Stormwater S	116,930.00	\$116,930.00	\$0.00	\$0.00	\$116,930.00	100.00%	\$0.00	\$5,846.50
h Box \$ 4,080.00 \$4,080.00 \$0,000 </td <td>11 Separation Fabric & 6" Aggregate Base S</td> <td>36,871.00</td> <td>\$36,871.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$36,871.00</td> <td>100.00%</td> <td>\$0.00</td> <td>\$1,843.55</td>	11 Separation Fabric & 6" Aggregate Base S	36,871.00	\$36,871.00	\$0.00	\$0.00	\$36,871.00	100.00%	\$0.00	\$1,843.55
S 7,000,00 \$0,00	12 Form and Pour Trench Box S	4,080.00	\$4,080.00	\$0.00	\$0.00	\$4,080.00	100.00%	\$0.00	\$204.00
S 2,000.00 \$0.00	13 Landscape - Material \$	7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
Asphalt Pavement and Striping \$ 101,000.00 \$40,000.00 \$0.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$61,000.00 \$6	14 Landscape - Labor S	2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
Concrete Curbs - Material S 18.602.00 \$9,102.00 \$0.00 \$9,102.00 48.93% \$9,500.00 Concrete Curbs - Labor S 41.472.00 \$21,000.00 50.00 \$9,000.00 50.64% \$20,472.00 \$1,000.00 \$0.00 \$21,000.00 \$20,000.00 \$20,472.0	15 Asphalt Pavement and Striping S	101,000.00	\$40,000,00	\$0.00	\$0.00	\$40,000.00	39.60%	\$61,000.00	\$2,000 00
Concrete Curbs - Labor \$ 41,472.00 \$21,000.00 \$0.00 \$21,000.00 \$21,000.00 \$21,000.00 \$21,000.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,472.00 \$20,000 \$20,000 \$21,272% \$21,999.00 \$21,999		18,602.00	\$9,102.00	\$0.00	\$0.00	\$9,102.00	48.93%	\$9,500.00	\$455.10
Concrete Sidewalks - Material \$ 27,922.00 \$5,200.00 \$723.00 \$0.00 \$5,923.00 \$21,999.00 Concrete Sidewalks - Labor \$ 20,346.00 \$ 20,346.00 \$3,218.00 \$1,100.00 \$0.00 \$4,318.00 \$16,028.00 Flag & Light Pole Foundations \$ 22,410.00 \$1,450.00 \$0.00 \$0.00 \$1450.00 \$16,028.00 Building Foundation & Piers - Material \$ 22,596.00 \$22,596.00 \$0.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$0.00 \$0.00 \$1,450.00 \$0.00		41,472.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	50.64%	\$20,472.00	\$1,050.00
Concrete Sidewalks - Labor \$ 20,346,00 \$3,218.00 \$1,100.00 \$0.00 \$4,318.00 \$16,028.00 Flag & Light Pole Foundations \$ 2,410.00 \$1,450.00 \$0.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 \$1,450.00 \$0.00 <t< td=""><td>18 Concrete Sidewalks - Material S</td><td>27,922 00</td><td>\$5,200.00</td><td>\$723.00</td><td>\$0.00</td><td>\$5,923.00</td><td>21.21%</td><td>\$21,999.00</td><td>\$296.15</td></t<>	18 Concrete Sidewalks - Material S	27,922 00	\$5,200.00	\$723.00	\$0.00	\$5,923.00	21.21%	\$21,999.00	\$296.15
Flag & Light Pole Foundations \$ 2,410.00 \$1,450.00 \$0.00 \$1,450.00 \$0.17% \$960.00 Building Foundation & Piers - Material \$ 22,596.00 \$22,596.00 \$0.00 \$0.00 \$0.00% \$0.00 \$0.00 \$0.00% \$0.00 <t< td=""><td>19 Concrete Sidewalks - Labor \$</td><td>20,346.00</td><td>\$3,218.00</td><td>\$1,100.00</td><td>\$0.00</td><td>\$4,318.00</td><td>21.22%</td><td>\$16,028.00</td><td>\$215.90</td></t<>	19 Concrete Sidewalks - Labor \$	20,346.00	\$3,218.00	\$1,100.00	\$0.00	\$4,318.00	21.22%	\$16,028.00	\$215.90
Building Foundation & Piers - Material S 22,596.00 S22,596.00 S0.00 \$22,596.00 100.00% \$0.00 Building Foundation & Piers - Labor S 21,242.00 \$21,242.00 \$0.00 \$0.00 \$21,242.00 \$0.00	20 Flag & Light Pole Foundations S	2,410.00	\$1,450.00	\$0.00	\$0.00	\$1,450.00	60.17%	\$960.00	\$72.50
Building Foundation & Piers - Labor \$ 21,242.00 \$21,242.00 \$21,242.00 \$0.00 \$21,242.00 100.00% \$0.00	21 Building Foundation & Piers - Material S	22,596.00	\$22,596.00	\$0.00	\$0.00	\$22,596.00	100.00%	\$0.00	\$1,129.80
Slab on Grade - Material \$ 44,600.00 \$44,600.00 \$0.00 \$44,600.00 \$0.00	22 Building Foundation & Piers - Labor S	21,242.00	\$21,242.00	\$0.00	\$0.00	\$21,242.00	100.00%	\$0.00	\$1,062.10
Slab on Grade - Labor S 25,063.00 \$25,063.00 \$0.00 \$25,063.00 \$0.00% \$0.00% \$0.00	23 Slab on Grade - Material \$	44,600.00	\$44,600.00	\$0.00	\$0.00	\$44,600.00	100.00%	\$0.00	\$2,230.00
ICF Walls - Material \$ 93,718.00 \$ 93,718.00 \$ 93,718.00 \$ 93,718.00 \$ 90,00% <	24 Slab on Grade - Labor \$	25,063.00	\$25,063.00	\$0.00	\$0.00	\$25,063,00	100.00%	\$0.00	\$1,253.15
ICF Walls - Labor \$ 65,608.00 \$65,608.00 \$0.00	25 ICF Walls - Material \$	93,718.00	\$93,718.00	\$0.00	\$0.00	\$93,718.00	100.00%	\$0.00	\$4,685.90
Damproofing & Backfill - Material S 19,009.00 \$19,009.00 \$0.00 \$19,009.00 100.00% \$0.00 Damproofing & Backfill - Labor S 13,740.00 \$13,740.00 \$0.00 \$13,740.00 100.00% \$0.00 Masonry - Material S 79,100.00 \$79,100.00 \$15,578.00 \$1,593.00 \$0.00 \$77,171.00 \$0.00% \$0.00 \$77,171.00 \$0.00 \$1,593.00 \$0.00 \$77,171.00 \$0.00 \$0.00 \$77,171.00 \$0.00	26 ICF Walls - Labor S	65,608.00	\$65,608.00	\$0.00	\$0.00	\$65,608.00	100.00%	\$0.00	\$3,280.40
Damproofing & Backfill - Labor \$ 13,740.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$13,740.00 \$0.00 \$100.00% \$0.00 \$0.00 \$100.00% \$0.00 \$100.00% \$0.00 \$100.00% \$0.00 \$100.00% \$0.00 \$100.00% \$0.00 \$100.00% <t< td=""><td>27 Damproofing & Backfill - Material S</td><td>19,009.00</td><td>\$19,009.00</td><td>\$0.00</td><td>\$0.00</td><td>\$19,009.00</td><td>100.00%</td><td>\$0.00</td><td>\$950.45</td></t<>	27 Damproofing & Backfill - Material S	19,009.00	\$19,009.00	\$0.00	\$0.00	\$19,009.00	100.00%	\$0.00	\$950.45
Masonry - Material S 79,100,00 \$79,100,00 \$0,00 \$79,100,00 100,00% \$0.00 \$0.00 Masonry - Labor \$ 77,171,00 \$75,578,00 \$1,593,00 \$0.00 \$77,171,00 100,00% \$0.00 <t< td=""><td>28 Damproofing & Backfill - Labor \$</td><td>13,740.00</td><td>\$13,740.00</td><td>\$0.00</td><td>\$0.00</td><td>\$13,740.00</td><td>100.00%</td><td>\$0.00</td><td>\$687.00</td></t<>	28 Damproofing & Backfill - Labor \$	13,740.00	\$13,740.00	\$0.00	\$0.00	\$13,740.00	100.00%	\$0.00	\$687.00
Masonry - Labor \$ 77,171.00 \$75,578.00 \$1.593.00 \$0.00 \$77,171.00 100.00% \$0.00	29 Masonry - Material S	79,100.00	\$79,100.00	\$0.00	\$0.00	\$79,100.00	100.00%	\$0.00	\$3,955.00
	30 Masonry - Labor \$	77,171.00	\$75,578.00	\$1,593.00	\$0.00	\$77.171.00	100.00%	\$0.00	\$3,858.55

Veritas Contracting Payment Requisition AIA Document G.703 APPLICATION AND CERTIFICATE FOR PAYMENT, Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar.

> APPLICATION NUMBER: 21039-13

PERIOD TO: ARCHITECTS' PROJECT NO:

07/25/2022 - 08/25/2022

56 Flooring 57 Toilet A 58 Toilet A 59 Classro 60 Classro		43 Metal S 44 Ext Do 45 Ext Do 46 HM Fra 47 HM Fra 48 Door H	34 Ext. Mt 35 Rough 36 Rough 37 Framin 37 Framin 40 Roofing 41 Canopy 42 Metal S	A ITEM NO 31 Structu 32 Structu 33 Ext. Mt
Flooring Coverings Toilet Accessories and Partitions - Material Toilet Accessories and Partitions - Labor Classroom Furnishings - Material Classroom Furnishings - Labor	Alum, Doors and Windows Casework, Tops and Window Sills - Material Casework, Tops and Window Sills - Labor Painting and Fire Caulking Acoustical Grid & Tile - Material	Metal Siding and Trim - Labor Ext Door Canopy - Material Ext Door Canopy - Labor HM Frames and Doors - Material HM Frames and Doors - Labor Door Hardware - Labor	34 Ext. Mtl Studding & Sheathing - Labor 35 Rough Carpentry - Material 36 Rough Carpentry - Labor 36 Rough Carpentry - Labor 37 Framing and Drywall Systems - Material 38 Framing and Drywall Systems - Labor 40 Roofing, Flashing and Coping - Material 41 Canopy, Flashing and Coping - Veritas 42 Metal Siding and Trim - Material	B DESCRIPTION OF WORK Structural Steel - Material Structural Steel - Labor Ext. Mtl. Studding & Sheathing - Material
, , , , , , , , , , , , , , , , , , ,		<i>.</i>	.	ν ω ω Ω
125,000.00 3,868.00 4,123.00 67,515.00 7,868.00	99,000,00 58,443,00 22,691,00 28,762,00 31,227,00	2,549.00 8,025.00 2,510.00 53,488.00 7,593.00 296.00	13,848 00 4,787.00 2,366 00 55,287.00 101,034 00 163,445 00 7,922.00 3,360.00	C SCHEDULED VALUE 144,450.00 71,989.00 13,247.00
\$33,033.50 \$3,868.00 \$2,700.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.045.00 \$3,717.00	\$1,655.00 \$8,025.00 \$854.00 \$49,645.00 \$4,469.00 \$296.00	\$11,392.00 \$3,612.00 \$1,853.00 \$46,230.00 \$73,023.00 \$158,944.00 \$5,800.00 \$3,360.00	WORK COMPLETED WORK COMPLETED FROM PREVIOUS THI APPLICATIONS (D+E) \$144,450.00 \$71,989.00 \$12,315.00
\$7,100,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$58,545.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,656.00 \$3.200.00 \$625.00 \$0.00	\$2,456.00 \$1,175.00 \$513.00 \$9,057.00 \$15,985.00 \$0.00 \$0.00	ETED S0.00 \$0.00 \$932.00
\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0 00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	F MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0.00 \$0.00 \$0.00
\$100,133.50 \$3,868.00 \$2,700.00 \$0.00	\$58,545,00 \$0,00 \$2,045,00 \$14,217,00	\$1,655.00 \$8,025.00 \$2,510.00 \$52,845.00 \$5,094.00 \$296.00	\$13,848,00 \$4,787 00 \$2,366 00 \$55,287 00 \$59,008 00 \$158,944 00 \$5,800 00 \$3,360 00	G TOTAL COMPLETED AND STORED TO DATE (D+E+F) \$144,450,00 \$71,989,00 \$13,247,00
80 11% 100.00% 65.49% 0.00%	59 14% 0 00% 0 00% 7 11% 45 53%	64 93% 100.00% 100.00% 98.80% 67.09% 100.00%	100.00% 100.00% 100.00% 100.00% 88.10% 97.25% 73.21%	% (G/C) 100.00% 100.00%
\$19,433.00 \$24,866.50 \$0.00 \$1,423.00 \$67,515.00 \$7,868.00	\$40,455.00 \$58,443.00 \$22,691.00 \$26,717.00 \$17,010.00	\$894,00 \$0.00 \$0.00 \$643,00 \$2,499,00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$12.026.00 \$4.501.00 \$2,122.00 \$0.00	H BALANCE TO FINISH (C-G) \$0.00 \$0.00
\$147,00 \$5,006.68 \$193,40 \$135,00 \$0,00	\$2,927.25 \$0.00 \$0.00 \$102.25 \$710.85	\$82.75 \$401.25 \$125.50 \$2,642.25 \$254.70 \$14.80	\$692.40 \$239.35 \$118.30 \$2,764.35 \$4,450.40 \$7,947.20 \$290.00 \$168.00	RETAINAGE 5% 57,222.50 \$3,599.45 \$662.35

Veritas Contracting Payment Requisition

Contractor's signed Certification is attached. AIA Document G.703 APPLICATION AND CERTIFICATE FOR PAYMENT,

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 21039-13

PERIOD TO: ARCHITECTS' PROJECT NO:

07/25/2022 - 08/25/2022

Conditionary Cond		\$15.00	91.12%	\$153,900.00	\$0.00	\$15,000.00	\$138,900.00	168,900 00	s v	90 HVAC-RTU-1 Roofcurb, Crane
CONOPWORK CONPLETED WORK COMPLETED								10101010	v	
Figure F		S	100.00%	\$22,625.00	\$0.00	\$0.00	\$22,625.00	22 825 00	•	89 Plumbing- Rain Water
NONOFWORK SCHEDUED WORK COMPLETED ROOM PREVIOUS THIS PEROD STORED STOR	1000	\$13,19	56.01%	\$16,803.00	\$0.00	\$0.00	\$16,803.00	30,000.00	S	88 Plumbing- Fixtures
NONOFWORK		\$4,18	65 10%	\$7,812.00	\$0.00	\$0.00	\$7,812.00	12,000.00	(A)	87 Plumbing- Gas Line
NONOFWORK SCHEDULED WORK COMPLETED WATERIALS TOTAL % BALANCE RETAILS NOTAL % BALANCE % BALANCE RETAILS NOTAL % BALANCE % BALANCE RETAILS NOTAL % BALANCE RETAILS NOTAL % BALANCE RETAILS NOTAL % BALANCE RETAILS NOTAL % BALANCE	S	\$1,79	94 88%	\$33,209.00	\$0.00	\$2,775.00	\$30,434.00	35,000.00	s	86 Plumbing- Interior Sanitary AG
Note		\$6.65	87.68%	\$47,345.00	\$0.00	\$7,800.00	\$39,545.00	54,000.00	S	85 Plumbing- Interior Wager AG
Note		(A)	100.00%	\$42,000.00	\$0.00	\$0.00	\$42,000.00	42,000.00	S	84 Plumbing-Interior Sanitary UG
Note		Ģ	100.00%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	5,000.00	S	83 Plumbing- Exterior Sanitary UG
No Property Prop	1	49	100.00%	\$2,400.00	\$0.00	\$0.00	\$2,400.00	2,400.00	co	82 Plumbing- General Conditions
No C		Ģ	100.00%	\$2,400.00	\$0.00	\$0.00	\$2,400.00	2,400.00	မာ	81 Plumbing- Mobilization
Note		\$1,50	25.00%	\$500.00	\$0.00	\$125.00	\$375.00	2,000.00	69	78 Electrical- Fire Alarm Labor
C		\$5,60	30.00%	\$2,400.00	\$0.00	\$295.00	\$2,105.00	8,000.00	49	77 Electrical- Fire Alarm Materials
C		\$2,25	10.00%	\$250.00	\$0.00	\$0.00	\$250.00	2,500.00	69	76 Electrical- Security/Access Labor
R		\$20,70	10.00%	\$2,300.00	\$0.00	\$0.00	\$2,300.00	23,000.00	69	75 Electrical- Security/Access Materials
R		\$4.00	20.00%	\$1,000.00	\$0.00	\$500.00	\$500.00	5,000.00	69	74 Electrical- Data Labor
B	4	\$14,75	50.00%	\$14,750.00	\$0.00	\$11,800.00	\$2,950.00	29,500.00	မာ	73 Electrical- Data Materials
RE		\$6,000	50.00%	\$6,000.00	\$0.00	\$3,600.00	\$2,400.00	12,000.00	en.	72 Electrical-HVAC Labor
RE C		\$4.87	59.38%	\$7,125.00	\$0.00	\$4,800.00	\$2,325.00	12,000.00	en.	71 Electrical-HVAC Materials
RE C		\$10.88	56.45%	\$14,112.00	\$0.00	\$7,500.00	\$6,612.00	25,000.00	69	70 Electrical- Wiring Devices Labor
B		\$5,09	60.85%	\$7,910.00	\$0.00	\$5,200.00	\$2,710.00	13,000.00	G	69 Electrical- Wiring Devices Material
REDUCED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAILS NOTAL % BALANCE RETAI		\$13,50	25.00%	\$4,500.00	\$0.00	\$1,800.00	\$2,700.00	18,000.00	S	68 Electrical- Power Distribution Labor
R		\$61,78	34.62%	\$32,715.00	\$0.00	\$18,900.00	\$13,815.00	94,500.00	S	67 Electrical- Power Distribution Material
R		\$4,000	78.38%	\$14,500.00	\$0.00	\$7,400.00	\$7,100.00	18,500.00	G	66 Electrical - Lighting Labor
B C D E F G H ATERIALS TOTAL % BALANCE RETAINON OF WORK COMPLETED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAINON OF WORK COMPLETED WORK COMPLETED (G/C) TO FINISH ! FROM PREVIOUS THIS PERIOD STORED AND STORED (C-G) APPLICATIONS (NOT IN TO DATE DORE) (D+E) (D+E) DOR E) (D+E+F) 18.392.00 \$3.969.00 \$10.425.00 \$0.00 \$14.394.00 78.26% \$3.998.00 \$ 17.308.00 \$2.313.00 \$10.425.00 \$0.00 \$12.738.00 73.60% \$4.570.00 S 12.500.00 \$12.500.00 \$0.00 \$12.500.00 100.00% \$0.00		SI	100.00%	\$67,500.00	\$0.00	\$3,001.65	\$64,498.35	67,500.00	S	65 Electrical - Lighting Material
B C D E F G H MATERIALS TOTAL % BALANCE RETAINS VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (C-G) APPLICATIONS (D+E) DOR E) (D+E+F) 18.392.00 \$3.969.00 \$10.425.00 \$0.00 \$14.394.00 73.66% \$3.998.00 \$17.308.00 \$2.313.00 \$10.425.00 \$0.00 \$12.738.00 73.66% \$4.570.00		15	100.00%	\$12,500.00	\$0.00	\$0.00	\$12,500.00	12,500.00	G	64 Electrical - Mobilization/Demo
SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAIN OF WORK VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (G/C) TO FINISH (C-G) APPLICATIONS (NOT IN TO DATE (D+E) \$ 3,888.00 \$3,004.00 \$554.00 \$0.00 \$3,558.00 91.51% \$330.00 \$18,392.00 \$3,998.00		\$4,57	73.60%	\$12,738.00	\$0.00	\$10,425.00	\$2,313.00	17,308.00	(A)	63 Sprinkler System- Labor
NOF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAIN OF WORK VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (C-G) APPLICATIONS (NOT IN TO DATE (D+E+F) S 3,888.00 \$3,004.00 \$554.00 \$0.00 \$3,558.00 91.51% \$330.00		\$3,990	78.26%	\$14,394.00	\$0.00	\$10,425.00	\$3,969.00	18,392.00	G	62 Sprinkler System- Material
SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (C-G) APPLICATIONS (D+E) (D+E) ON TO MATERIALS TOTAL % BALANCE PRESENTLY COMPLETED (G/C) TO FINISH ON TO DATE ON TO DATE ON TO DATE		\$33(91.51%	\$3,558.00	\$0.00	\$554.00	\$3,004.00	3,888.00	49	61 Door Signage and Fire Ext.
C D E P G APPLICATIONS THIS PERIOD (NOT IN TO DATE	0			(D+E+F)	D OR E)		(D+E)			THE PARTY OF THE P
C D E MATERIALS TOTAL % BALANCE SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE VALUE FROM PREVIOUS THIS PERIOD STORED AND STORED (G-G)	100		1	TO DATE	(NOT IN		APPLICATIONS	STATE OF		1977年におけるのでは、新年を
C D E P G H SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE VALUE PRESENTLY COMPLETED (G/C) TO FINISH		(0-0)		AND STORED	STORED	THIS PERIOD	FROM PREVIOUS			これのない 一日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日
SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE		TO FINISH	(G/C)	COMPLETED	PRESENTLY			VALUE		NO.
C		BALANCE	%	TOTAL	MATERIALS	TED	WORK COMPLE	CHEDULED	SC	ITEM DESCRIPTION OF WORK
		I	SAME CONTRACTOR	G	TI KON	m	D	C		A

Veritas Contracting Payment Requisition

AIA Document G.703 APPLICATION AND CERTIFICATE FOR PAYMENT,

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: ARCHITECTS' PROJECT NO: 07/25/2022 - 08/25/2022

APPLICATION NUMBER:

21039-13

\$ 4,001,624.60 \$		115 Change Order 13 - Metal Siding Panels	114 Change Order 12 - Multiple	113 Change Order 11 - Breakers in Existing Switchgear	112 Change Order 10 - Fence, Over-X, Roof Drains	111 Change Order 9 - Design Change	110 Change Order 8 - Apron, Storm, Gas Line & Tollet Pa	109 Change Order 7 - Water Line Addition	108 Change Order 6 - Contract Time Increased	107 Change Order 5 - HVAC Control Credit	106 Change Order 4 - Addition Paving & Concrete	105 Change Order 3 - Canopy	104 Change Order 2 - Temp Parking & Gas Line	103 Change Order 1 - Contingency Allowance	102 Progressive and Final Cleaning	101 Certified Test and Balance-Labor	100 Certified Test and Balance	99 Duct Work, Insulation-Labor	98 Duct Work, Insulation	97 SFC-1 Mini Split- Labor	96 SFC-1 Mini Split	95 HVAC- Reg, Grills, Exhaust Fans- Labor	94 HVAC- Registers, Grills and Exhaust Fans	93 HVAC- Elect VAV's Electric Heater- Labor	92 HVAC-Electric VAV's, Electric Heater	91 HVAC-RTU-1 Roofcurb, Crane-Labor				NO	ITEM DESCRIPTION OF WORK	₽ 8
s	w	60	G	ear \$	S	w	et Pa S	G	G	မာ	G	G	G	69	€9	63	69	€9	()	(A	ь	မာ	ы	ь	ы	6A						
4,001,624.60		14,119,94	13,003.43	7,267.95	20.419.65	133,373,67	8.502.40	43,421,40	•	(42,989.04)	35,828.20	99,955,00	42,034.00	50,000,00	11,650,00	1,500.00	10,569.00	39,000,00	45,000.00	2,500.00	8,000,00	6,850,00	20,000,00	5,000.00	58,300,00	9,000.00				VALUE	SCHEDULED	ဂ
\$ 2.883,903.68	\$0.00	\$0,00	\$0.00	\$4,428,88	\$17,178,65	\$127,673,30	\$4,397.40	\$43,421,40	\$0.00	\$0.00	\$25,750.20	\$60,884.00	\$42,034.00	\$28,743.00	\$7,015,00	\$0.00	\$0.00	\$27,500.00	\$36,320,00	\$395.00	\$8,000.00	\$4,000.00	\$20,000.00	\$2,400.00	\$43,700,00	\$3,700.00	(D+E)	APPLICATIONS	FROM PREVIOUS		WORK COMPLETED	O
2.883.903.68 \$262.911.45 \$10.500.00 \$3,157.315.13 78.90% \$844,309.47 \$157,865.76	\$0.00	\$0.00	\$13,003,43	\$0.00	\$ 0.00	\$5,700.37	\$0.00	\$0.00	\$0.00	-\$17,650.00	\$0.00	\$4,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,755.00	\$4,680.00	\$985,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$2,650.00			THIS PERIOD		ETED	ш
\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	S 0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	D OR E)	NI TON)	STORED	PRESENTLY	MATERIALS	ті
\$3,157,315.13	\$0.00	\$0.00	\$13,003.43	\$4,428.88	\$17,178.65	\$133,373.67	\$4,397,40	\$43,421.40	\$0.00	(\$17,650.00)	\$25,750.20	\$65,761.00	\$42,034,00	\$28,743,00	\$7,015.00	\$0.00	\$0.00	\$35,255.00	\$41,000.00	\$1,380,00	\$8,000.00	\$4,000,00	\$20,000.00	\$2,400,00	\$43,700.00	\$6,350.00	(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTAL	၈
78.90%	0.00%	0.00%	100.00%	60.94%	84.13%	100.00%	51.72%	100.00%	0.00%	41.06%	71.87%	65.79%	100.00%	57.49%	60.21%	0.00%	0.00%	90.40%	91.11%	55,20%	100.00%	58,39%	100,00%	48 00%	74,96%	70 56%				(G/C)	*	
\$844,309.47	\$0.00	\$14,119.94	\$0.00	\$2,839.07	\$3,241.00	\$0.00	\$4,105.00	\$0.00	\$0.00	(\$25,339.04)	\$10,078.00	\$34,194.00	\$0.00	\$21,257.00	\$4,635.00	\$1,500.00	\$10,569.00	\$3,745.00	\$4,000.00	\$1,120.00	\$0.00	\$2,850,00	\$0.00	\$2,600,00	\$14,600,00	\$2,650.00			(C-G)	TO FINISH	BALANCE	I
\$157,865.76	\$0.00	\$0.00	\$650.17	\$221,44	\$858.93	\$6,668.68	\$219.87	\$2,171.07	\$0.00	(\$882.50)	\$1,287.51	\$3,288.05		\$1,437.15	\$350.75	\$0.00	\$0.00		\$2,050.00		\$400,00	\$200,00	\$1,000.00	\$120,00	\$2,185,00	\$317.50				5%	RETAINAGE	_

NOTE THIS SCHEDULE OF VALUES IS SOLEY FOR THE PURPOSE OF CHECKING MONTHLY APPLICATIONS FOR PAYMENT

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.doi.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

		resam	dia.	A red.	200	1 Copes	200	a cons	ersons are not required to respond to the conection of high individuols	2110	l	50 % 013	ciopajo a constitui		Cirio contro riginos					
NAME OF CONTRACTOR OR SUI Veritas Contracting, LLC	OR SUBCONTRACTOR	CTOR				ē.				ADDRESS 246 Busine Fairmont V	ADDRESS 246 Business Park Drive Fairmont WV 26554	* Dis					E 0	Expires:		
PAYROLL NO.		FOR WEEK ENDING	ត							ROJEC Ball Date	PROJECT AND LOCATION East Date Elementary	CATION					PROJECT OR CONTRACT NO	R CONTRAC	TNO	
		STATE STATE		30				155		Farmore	WV 2855				12	200		100		
9	3	9		S	Mon	1 (A) DA	Two Wed Thu	JA VE	3.	S S	9	9	GROSS			(9) 020	(a) DEDOCTIONS			3
NAME AND INDIVIDUAL IDENTIFYING NUMBER (+ g., LAST FOUR DIGITS OF	NO. OF		9	2	R	8	27	8	8	8			EARNED		WITH-	WITH-	V AS		TOTAL	WAGES
SOCIAL SECURITY NUMBER) OF WORKER	TONS	CLASSIFICATION	48		펄	HOURS WORKED EACH DAY	REBE	ACH D	Y		HOURS	OF PAY	/ PERIOD	FICA	TAX	TAX	MEDICARE	OTHER	DEDUCTIONS R	OR WEEK
Mr Nathan A Cramer	0	- 1	٥	4			1.7		Sept.			A SECTION	859.79	100	Transfer a	To All I	100	P. Leve		17
16272 Brandonville Pilite		SidilLabo	S	6	10.00	10.00	10.00	10.00		-	40.00	21.49	760.00	44.98	68.50	26.61	10.52	72.58	223.19	536.83
VV -VV -870		を かんかん											0		100			1	100	7-
Mr Rosser I. Dalling Tr		1000	0	1	3	60	C.V.		100	100.5		1	270.00		B. C. C. S. S.	Passent St.		- P. P. P. C. S. C.		
		The state of the s	1			Call Mar		3	2000	7	3	77 75	02.00	666	85 27	45.69	14.88	2.00	211.40	814.60
100 Grandview Averue Morgantown WV 26501	M. 1	Sidilabo	()	451		7 3		10.00		M. A.	10.00	27.00	1,026.00	8.0	77.60	R S				
XX-XX-8326	. 1,000	1.27 mg 1.36		200				39) -	300	N.	100000	27 ES		-2	Sales of	三級子は	A 402-40	1 1 1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AKES TO	
Hr Kobe M Duncan	0	1000	0	30			Ž		168 11	100		00 A	200.00	8.					Sept.	
9942 Sidn Creek Road Horner WV 26372		Sidil.abo	Ŋ		13	73		10.00			10.00	20.00	710.00	42.47	68.21	26.50	9,93	27.01	174.12	28.66
XXX-XX-1100		***************************************	2		0.800								540.74		20.20.20.0	45		Carling S		
515 Tyrone Avery Rd		Skillabo	S	10.00	10.00						20.00	27,46	1,187.50	71.59	20.09	47.55	16.74	144.19	400.16	787.34
Morgantown WV 26508 XXX-XX-9341			\$0.4			15		S."				74 7 Har			i er	115) 215) (6)		3		
Mr Matthew A Mable	•	1000	0	92	£	34			- 4			×	873.60		The Party of the P					0
272 Majestic View Drive Klingwood WV 26537		Skillubo	Ŋ		10.00	10.00	10.00	10.00			40.00	21.84	840.00	50.17	78.08	30.20	11.73	74.78	244.96	595.04
XXX-7479	7.0	P. C. C. C. A.								7					PSG 14 (BC)			100000	SA VE	200
Hr Clarence E Phares	1	1000	٥	100	5.5	18			7.00	2000	7.00	25.50	858.50	, i			7			
236 Meadowlane Ave Fairmont WV 26554		Sallabo	ဟ	At	10.00	10.00	10.00	10.00			40.00	17.00	858.50	53.23	79.11	35.64	12.45		180.43	6/8.0/
XX-XX-3779		S. 8.8 74 P.	100				10	(5	18. W. W.			L Š	144	II.						
Mr Lukas O Proctor	0	1000	0	200	12	1	l,	1	教人	4	1	Sales See	150.00					120		
513 Congress Avenue Morgantown WV 26505	Ad at	Skilladoo	v	Fig.	1	100	10.00	S_1% 800		Y.	10.00	15.00	450.00	27.90	40.01	16.08	6.53	1,1	90.52	359.48
XX-XX-0/14			į		Į.)	1000		Contraction of								
Mr Michael T Savasta	0	1000	0				-			100	ALASSE J	Sar College	150.00			П			3	u Š
145 Mountain Ridge Road		Signato	ဟ		16		4	10.00			10.00	15.00	. 7	18.60	22.01	8.54	1.35		53.50	240.50
XX+XX+XXI											V P	- J. 1103	Į.	25/4/2				116	B-7.48	A Line of
Hr Charles E Spears	0	1000	0	聚位		\$ 2 7	1.14	Sphrody	7.00	25.62	7.00	34.50	1,161.50	30	Дe	8				
96 Frishe Drive		SdiLabo	S		10.00	10.00	10.00	10.00	13	1	40.00	23.00	-	68.28	139.58	8 50.21	15.97	2/3.60	34,04	00.010
Jane Lew WV 26378					7,	5			1		3 3 381			_	8					

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

NAME OF CONTRACTOR OR SUBCO	OR SUBCONTRACTOR								Fair 246	ADDRESS 246 Business Park Drive Fairmort WV 26554	19 Park I V 28554	e de la composition della comp							OMB No.: Expires:		
PAYROLL NO.	FOR WEEK ENDING 7/30/2022 12:00:00 AM	NG 12	8	Ž.					PRO Fam	PROJECT AND LOCATION East Dale Elementary 57 East Dale Rd Fairmont WV 26554	ND LOC	NOTIA						PROJECT OR CONTRACT NO	CONTRAC	TNO	
(1)	(2)				(4)	(4) DAY AND DATE	D DATE				(5)	6)	3	100 m	4 金融等	No. of the last	(8) DEDUCTIONS	CTIONS			3
NAME AND INDIVIDUAL IDENTIFYING NO NUMBER (e.g., LAST FOUR DIGITS OF W	NO. OF	9	24 55	25 Mg	8 8	Wed 27	d Thu 28	28 E.	30 Sa				GROSS AMOUNT EARNED			FEDERAL	STATE				NET
200	TIONS CLASSIFICATION	28 to			OURS	δ I-	DEAC	DAY	100		HOURS O	RATE OF PAY	PROJECT / PERIOD		FICA	HOLDING	HOLDING	MEDICARE	OTHER	DEDUCTIONS FOR WEEK	PAID OR WEEK
XXX-3403						2	Н		Н												
Totals for Project East Dale Elementary			10.00	S0.		50.00 40.00 50.00 70.00 14.00	00 70.	00 14.	00	23	234.00		5,072.63 7,293.50		440.83	700.81	287.02	103.10	594.16	2,125.92 5,167.58	5,167.58
		l	I	l	l		I			I	İ										

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work. If S 3 3 5 5(a) The Copetand Act (40 LS 2 5 3 145) contractors and subcontractors performing work or Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages pad each employee changing week." U.S. Department of London (DOL) and the statement with section processes and statement of Complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed DOL and federal contracting spencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 2/30/2022

do hereby state: I, Jesse L. Ayers II (Name of Signatory Party) Accountant (Title)

(1) That I pay or supervise the payment of the persons employed by

Veritas Contracting, LLC (Contractor or Subcontractor) on the

East Dale Elementary (Building or Work); that during the payroll period commercing on

weekly wages earned, that no rebates have been or will be made either directly or indirectly to or 2/24/2022 and ending 2/30/2022 all persons employed on said project have been paid the full

Veritas Contracting, LLC (Contractor or Subcontractor)

as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § directly or indirectly from the full wages earned by any person, other than permissible deductions 3145), and described below: from the full weekly wages earned by any person and that no deductions have been made either

the	the	are	pen	0
the work he performed.	the contract; that the classifications set forth therein for each laborer or mechanic conform with	are not less than the applicable wage rates contained in any wage determination incorporated into	period are correct and complete; that the wage rates for laborers or mechanics contained therein	(2) That any payrolls otherwise under this contract required to be submitted for the above
perfor	; that I	than t	orrect	any pa
med.	the day	re app	and co	yrolls c
	sificati	icable	mplete	therwi
	ons set	мәде п	that t	se unde
	forth (ates co	he wag	er this
	therein	ntaine	e rates	contrac
	for ea	in am	for lat	trequi
	ch labo	/ wage	orers (ल क
4	rer or 1	detern	or med	be subi
	nechar	nination	hanics	nitted
	nic conf	incort r	contair	for the
	form w	orate	ned the	above
	₫	into	ren	

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

the above referenced payroll, payments of fringe benefits as listed in the contract have as noted in Section 4(c) below. been or will be made to appropriate programs for the benefit of such employees, except In addition to the basic hourly wage rates paid to each laborer or mechanic listed in

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

except as noted in Section 4(c) below. wage rate plus the amount of the required fringe benefits as listed in the contract, indicated on the payroil, an amount not less than the sum of the applicable basic hourly Each laborer or mechanic listed in the above referenced payroll has been paid, as

(c) EXCEPTIONS

REMARKS
VANCS

ξ	I
m	ı
ð	I
#	I
m	ı
	1

Accountant lesse L Ayers II

THE WILLFUL FALSFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE.

apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor. Apprenticeship and Training, United States Department of Labor, or if no such recognized agency (3) That any apprentices employed in the above period are duly registered in a bona fide

Attachment: Detail for "Other" Deductions

Verilas Contracting, LLC		ADDRESS 246 Business Park Drive Fairmont WV 26554			
PAYROLL NO. 50	FOR WEEK ENDING 7/30/2022 12:00:00 AM	PROJECT AND LOCATION East Dale Elementary 57 East Dale Rd Feirmont WV 28554	PROJE	PROJECT OR CONTRACT NO	
NAME OF WORKER IDENTS	DENTIFYING NUMBER	おこれのなる。まではでは、古いないのは、これははない	DEDUCTION	位表 人 山	AMOUNT
Mr Jason A Harvey XXX-X	XXX-XX-9341		401K Retirement Plan		59,38
			Child Support - WV		52 01
			VRTSDENTAL SINGLE		7.79
			VRTSHLTH PLN A SINGLE		22,99
			VRTSVISION SINGLE		2,02
				TOTAL	144,19
Mr Nathan A Cramer XXX-X	XXX-XX-4878		401K Retirement Plan		38.00
			VRTSHLTH PLN A E&CHILD		32.56
			VRTSVISION SINGLE		2.02
				TOTAL	72,58
Mr Roger L Dalton Jr XXX-XX-8326	X-8326		LIT - FAIRMONT LOCAL		2.00
The state of the s				TOTAL	2.00
Mr Kobe M Duncan XXX-XX-1188	X-1188		LIT - FAIRMONT LOCAL		2 00
			VRTSHLTH PLN A SINGLE		22 99
			VRTSVISION SINGLE		2.02
			***************************************	TOTAL	27.01
Mr Matthew A Mabie XXX-XX-7479	X-7479		401K Retirement Plan		42.00
			VRTSDENTAL SINGLE		7,79
			LIT - FAIRMONT LOCAL		2.00
			VRTSHLTH PLN A SINGLE	_	22.99
				TOTAL	74.78
Nr Charles E Spears XXX-XX-3403	X-3403		Child Support - WV		211,34
			VRTSDENTAL EMP&CHILD		13.89
			LIT - FAIRMONT LOCAL		2.00
			VRTSHLTH PLN A E&CHLRN	ž	42 52
			VRTSVISION EMP&CHILD		3.85
				TOTAL	273.60

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

NAME OF CONTRACTOR OR SUB	OR SUBCONTRACTOR	CTOR	1000		Z.		25	X		ADDRESS	DORESS	-0. -00	= h	3		1	W.		200		
Ventas Contracting, LLC									willy.	246 Bu Farmo	246 Business Park Orivo Fermont WV 26554	A Orna							Expires		
PAYROLL NO S1		FOR WEEK ENDING 8/8/2022 12:00:00 AM	2 12:00	MA 00:	57.74				ik 1"	PROJE East Do 57 East Fairmo	PROJECT AND LOCATION East Date Elementary 57 East Date Rd Fairmont WV 28554	OCATION ntary	_	. =	-1.5%		5 W	PROJECTO	PROJECT OR CONTRACT NO	STNO	V 91
(3)	2	(3)				(A) DA	(4) DAY AND DATE	滿		ğ	(5)	<u>@</u>	73			THE PERSON	(8) DEDI	(8) DEDUCTIONS			(8)
				S	Mon	ᅙ	¥84	7	37.	SH		The same	GROSS								
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF	NO OF		9	33	-	2	ω	٨	UI	G					1		STATE				WAGES
SOCIAL SECURITY NUMBER) OF WORKER	HONS	CLASSIFICATION	23		HQ.	JRS WC	HOURS WORKED EACH DAY	EACH D	AY		HOURS	OF PAY	/ PERIOD	FICA		HOLDING	TAX	MEDICARE	OTHER	DEDUCTIONS	OR WEEK
Mr Norman P Barb III	2	1000	٥		1		10	3			8 00	22 62			g g		40	17.71	110 V	757 26	662.20
Morgantown WV 26508	r (N. S.								ibit.		S R	Ä.		_			le i			
Mr Nathanael 2 Blosser	0	1000	0		20	i.i	100	1.00		100	1.00	30.00	100				100		ALL PROPERTY.		
183 Estate Drive		Skilluabo	S	30.00	1	1	-	9.00	3	2	9.00	20.00	830.00	1	51.46	85.61	33,93	12.04	30.85	213.89	616.11
Morgantown WV 26508			i i	1	Č.						12	À			22.00						
Mr Nathan A Cramer	0	1000	0		8	20 32 20		4.370	100	40.04	100		662.09	2	ķ		175	H.	100		
16272 Brandonville Pile	5	Skillabo	Ŋ			10.00	10.00	10.00			30.00	22.07	570.00	lui.	33.20	46.84	18.48	7.76	63.08	169.36	400.54
Bruceton Mills WV 26525 XXX-XX-4878	hi			i k								ap.	i	y,				142			
Mr Matthew A Mable		1000	0		N.	(c)							873.60		1						
272 Majestic View Orive	N. S. S.	SidiLabo	'n	· Li	10.00	10.00	10.00	10.00	Ì		40.00	21.84	1	X	50.17	78.06	30.20	11.73	74.78	24.96	595.04
Kingwood WV 26537 XXX-XX-7479	154			JA J			0.00	1.0		Wei.		II &			2015			4	1000		******
Mr Clarence E Phares	1	1000	0	9	200	1)	3/25		15	Ų,	П		680.00		Ti.)		N. C. C.	7	181		
236 Meadowlane Ave		SidiLabo	S	¥	10.00	10.00	10.00	10.00	100	-3	40.00	17.00			42.16	57.69	26.27	9.86		135.98	541.02
YOX-XX-3779			34				T			The same	N.	8	Ť		11	7.0				Day of the last	200
Mr Luitas D Proctor	0	1000	0			93 55		5	316		T	1	150.00		1:40				A STATE OF THE STA	Separate Separate	
513 Congress Avenue	10	Sidituabo	v	4	d			0.00		18	10.00	15.00	570.00	Ø.	35.34	14.52	21.32	8.27		119.34	450.66
Morgantown WV 26505	etal)			fi Čim	Ŋ.			a Yk			i i	35.			ji ji si		4				
Hr Graygory S Ralphsnyder	0	1000	0	%r 	300	9.0		1	4.00	16	9/9 643		190.00	154	N.,	24.5	1		To Service		
360 N. Bunner Ridge Road		Sdillabo	¢5	ğ		90	130	6.00	4.00		10.00	19.00	579.50		34.50	52.79	20.72	8.07	22.99	139.07	440.43
Fairmont WV 26554	6 A		Ш.	E C			Ų.								t V						
Mr Michael T Savada	0	1000	0				Short	- 1000 V			100 C 100	1	180.00			A Common of the	A STATE OF			ではは湯	Nº 499
145 Mountain Ridge Road		Chair and	n	100	7.00		5.00	2	100		12.00	15.00	180.00		16	9.63	4.25	2.61		27.65	152.35
Morgantown WV 26508			12.44			III .		186			400	27		1			I N			1997	
VOC-202-1231	,	1000	>		1	Section .	C1972	265	X			Special	210.00				575 572		Section of) L	
322 Ices Run Road	,	Sulliado	w c					10.00			10.00	21.00	640.50		39,71	62.87	24.50	9.29	1	136.37	504.13
Fairmont WV 26554			. 51	1	i										19	2000		1	Sec.	The state of the s	v
XXX-XX-6776	1000			N. S.	*3	S 550	5000	84	138	Urba	年上で	100	14000	1875.2	-	A. 18.44	X 11881 6	SELW'S	36		

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

			l		ľ	ŀ															
NAME OF CONTRACTOR OR SUBO	OR SUBCONTRACTOR									ADDRESS 248 Busine Fairmont V	ADDRESS 248 Business Park Drive Fairmont WV 26554	Dny							OMB No.		
PAYROLL NO	FO	FOR WEEK ENDING	ᅙ							PROJEC	PROJECT AND LOCATION	CATION						PROJECT OR CONTRACT NO	R CONTRAC	TNO	
5.7		8/6/2022 12:00:00 AM	2 12.0	0.00 AM	_					East Date Eleme 57 East Date Rd Fairmont WV 26	East Date Elementary 57 East Date Rd Fairmont WV 26554	* \$									
(1)	(2)	(3)			Na State of	(4) DA	(4) DAY AND DATE)ATE		HISO.	(5)	6	3				(8) 050	(8) DEDUCTIONS		Market III	3
			Į į	S	Mon	8	Med	7	3	Set	100		CBOSS	VIOLET IN		Name of the last					
NAME AND INDIVIDUAL IDENTIFYING	NO OF												TAILONA		-	IN STORES	STATE			100	N
YOU	HW		33	31	1	N	ω	٠	cn	o			EARNED			HUM	HIIM				WAGES
WORKER	TIONS CL	CLASSIFICATION	STS		HOL	JRS WC	PRIKED 6	HOURS WORKED EACH DAY	Y		HOURS	OF PAY	/ PERIOD		FICA	TAX.	TAX	MEDICARE	OTHER	DEDUCTIONS FOR WEEK	OR WEEK
Mr Charles E Spears	0 1000	00	0										920.00								
98 Frishe Drive	SC.	Siditabo	S		10.00	10.00	10.00	10.00			40.00	23.00	920.00		53,30	89.18	35.72	12.47	273.60	464.27	55.73
Jane Lew WV 26378											_									5	
XXX-XX-3403	L																				
Mr Kenneth R Syrews	0 1000	8	0										345.33								
477 Darnett Rd	PIS	SidiLabo	s					0.00			10.00	34.53	1,155.00		67.67	88.91	47.54	15.83	98, 18	318.13	836.87
Weston WV 26452																					
XXX-XX-7181																					
Mr Michael T Watts	1 1000	00	0					0.50			0.50	38.23	268.27								i
1105 Morgantown Rd	S.	SidiLabo	S					9.50			9.50	26.23	978.00		58.62	87.19	28.42	13.71	52.12	240.06	737.94
Point Marion PA 15474																					
XXX-XX-1383																					
Totals for Project East Dale Elementary					37,00	10.00	45.00 104.00	104.00	1.00		230.00		4,880.65								
												_	8,863.00		533.85	759,40	322,84	124.87	725.92	2,466.88	6,396.12
While completion of Form WH-347 is colone), it is mandatory for covered contractors and subcontractors performing work on Federally financed or assessed construction contracts to respond to the information contractor contractors and subcontractors performing work on Federally financed or assessed construction contracts to respond to the information contractors and subcontractors are subcontractors and subcontractors and subcontractors are subcontractors and subcontractors and subcontractors are subcontractors are subcontractors and subcontractors are subcontractors are subcontractors and subcontractors are subcontractors.	It is manda	barrance will revise			2	of the state of th		Om start	3	2	~	helpine.	United reserves	of street	amorphore to the	- information	online in a	verdesimad in 5	93 GJ 70	TT SEVEN THE	Postson

Write competion of horn WH-34 is optional, it is mandatory for contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractor and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a size described early financed or assisted construction contracts to "furnish weekly a size described early for the wages paid sech employee during the preceding week," U.S. Department of Labor (DOL) regulations at 20 C.F.R. § 5.5(a)(3)(ii) require contractors to extend weekly a copy of all payrolls for the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are contracting on the first each laborator or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legatly required wages and finings benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

- I, Jesse L. Ayers II (Name of Signatory Party) Accountant (Title) do hereby state:
- (1) That I pay or supervise the payment of the persons employed by

Veritas Contracting, LLC (Contractor or Subcontractor) on the

East Dale Elementary (Building or Work); that during the payroll period commencing on

2/31/2022 and ending 8/6/2022 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Veritas Contracting, LLC (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

d	4	a	P	
the work he performed.	8	OU a.	pole	2
NA TO	गिय	C PS	are	That
epe	# #	s tha	8	Yne:
D D	at th	5	10 to	payr
Ē	e da	3de :	N D	SIO
	SSIF	No.	ğ	other
	ation	He W	ere;	wise
	75 SE	age	that	5
	it for	attes	the v	er th
	4	8	rage	S S
	een	aine.	rate	त्रीव
	Q	dina	ğ	i i
	83	A Aut	labou	Tuire
	iabo	rage	ers	ਲ
-	Ter C	dete	or m	be su
	AL LINE	all in	echa	bmil
	char	ation	ğ	THE .
	No.	ing	Conta	or #
	the contract; that the classifications set forth therein for each laborer or mechanic conform with	are not less than the applicable wage rates contained in any wage determination incorporated into	period are correct and complete; that the wage rates for laborers or mechanics contained therein	(2) That any payrolis otherwise under this contract required to be submitted for the above
	m w	ated	ther	8
	5	Into	d's	

- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or If no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS	EXCEPTION (CRAFT)	EXPLANATION
REMARKS		
REMARKS:		444
REMARKS		
REMARKS		
は関係していることには、10mmに対象のでは、10mmに対象の	REMARKS	
AND THE PARTY OF T	A STATE OF THE PERSON NAMED IN COLUMN NAMED IN	

	AME
	B
- 3	

Jesse L Ayers II
Accountant

SIGNATURE

De & Pont

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR Ventas Contracting, LLC	OR SUBCONTRACTOR	ADDRESS 246 Business Park Drive Fairmord WV 26554		
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO	ACTNO
51	8/8/2022 12 00 00 AM	East Oale Rd 57 East Oale Rd Farmont WV 26554		
NAME OF WORKER	DENTIFYING NUMBER	を表すっていたもので、一次に発表のとうことにある日本にあっ	DEDUCTION	AMOUNT
Wr Michael T Watts	XXX.XX-1383		401K Retirement Plan	19.56
			VRTSHLTH PLN A E&CHILD	32 56
			TOTAL	52.12
Mr Nathan A Cramer	XXX-XX-4878		401K Retirement Plan	28.50
			VRTSHLTH PLN A E&CHILO	32,56
			VRTSVISION SINGLE	2.02
		:	TOTAL	63.08
Mr Kenneth R Syrews	XXX-XX-7181		401K Retirement Plan	34,65
			VRTSDENTAL EMP&SPOUSE	13.89
			VRTSHLTH PLN A E&SPSE	45.99
			VRTSVISION EMP&SPOUSE	3.65
			TOTAL	98 18
Mr Norman P Barb III	XXX-XX-3095		401K Retirement Plan	46 00
			Child Support - WV	54 53
			VRTSDENTAL SINGLE	7.79
			LIT - FAIRMONT LOCAL	200
			TOTAL	110.32
Mr Matthew A Mable	XXX-XX-7479		401K Retirement Plan	42 00
			VRTSDENTAL SINGLE	7.79
			LIT - FAIRMONT LOCAL	2.00
			VRTSHLTH PLN A SINGLE	22,99
	The special state of the speci	:	TOTAL	74.78
Mr Charles E Spears	XXX-XX-3403		Child Support - WV	211.34
			VRTSDENTAL EMP&CHILD	13.89
			LIT - FAIRMONT LOCAL	2.00
			VRTSHLTH PLN A E&CHLRN	42.52
			VRTSVISION EMP&CHILD	3.85
			TOTAL	273.60
Mr Graygory S Ralphsnyder	XXX-XX-4482		VRTSHLTH PLN A SINGLE	
			POIAC	
Wr Nathanael Z Blosser	XXX-XX-8493		Child Support - WVV	28 85

Attachment: Detail for "Other" Deductions

30.85	TOTAL				
2.00	OCAL	LIT - FAIRMONT LOCAL			
AMOUNT	· · · · · · · · · · · · · · · · · · ·	DEDUCTION	一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	DENTIFYING NUMBER	NAME OF WORKER
	PROJECT OR CONTRACT NO		PROJECT AND LOCATION East Dale Elementary 57 East Dale Rd Fermont WV 26554	FOR WEEK ENDING 8/6/2022 12:00:00 AM	PAYROLL NO 51
	4.7084		AUDRESS 246 Business Park Drive Farmont WV 26554	OR SUBCONTRACTOR	NAME OF CONTRACTOR OR SUBC

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

			l							ŀ				,	-						
NAME OF CONTRACTOR OR SUB-	OR SUBCONTRACTOR	TOR _								ADDRESS 246 Busine Fairmort V	ADDRESS 246 Business Park Drive Fairmork WV 28554	N D							OMB No		
PAYROLL NO		FOR WEEK ENDING							\perp	PROJE	CT AND LO	CATION						PROJECT OR CONTRACT NO	CONTRAC	TNO	
52		&1 3/202	2120	8/13/2022 12 00 00 AM	_					57 East Da Farmon	East Dale Elementary 57 East Dale Rd Farmont WV 26554	7. BA									
(0)	(2)	3	ē	March M.	WALLEY	(4) DA	(4) DAY AND DATE	MIE	THE PERSON	Real Property	(5)	(6)	9		Weight Address	TO MERCON	(8) DEDI	(8) DEDUCTIONS	Sent California		36
				S	Mon	T G	Wed	7	37,	Sat		Tany	GROSS		7				To let	STREET, STREET	
NUMBER (a.g., LAST FOUR DIGITS OF	NO C		9	7	00	9	6	=	12	13			EARNED			WITH	WITH				WAGES
	TIONS	CLASSIFICATION	STS	No.	HOL	RS WO	RKED	HOURS WORKED EACH DAY	AY		HOURS	OF PAY	/ PERIOD		FICA			MEDICARE	OTHER	DEDUCTIONS F	OR WEEK
Mr Nathan A Cramer	٥	1000	٥		Ц	Ц							780.71	100							
16272 Brandorwille Pike		SidiLabo	S		10.00	10.00	6.00	10.00			36.00	21.69	684.00	0 !	40.26	59.84	23,36	9.42	68.78	201.66	482.34
Bruceton Mills WV 26525													•								
XXX-XX-4878			L																		
Mr Matthew A Mable	٥	1000	0				L		8.00 8.00		8.00	32.41	1.135.6	8							i
272 Majestic View Drive		SidiLabo	S		10.00	10.00	10.00	10,00			40.00	21,91	1,092.00	0	65.80	118.76	44.53	15,39	87.38	331.86	760.14
XX-XX-7479																					
Mr Clarence E Phares	-	1000	٥		Ц								680.00	٥							
236 Meadowlane Ave		Skillabo	S		10.00	10.00	10.00	10.00			40.00	17,00	680.00	0	42.16	57.69	26.27	9.86		135.98	544.02
Fairmont WV 26554																				-	
Mr Graygory S Raiptsnyder	٥	1000	의	_				<u>:</u>	e 8		9.8	28.50	1,016.5	٦							
360 N. Burner Ridge Road		Skillabo	S		11.00	10.00	10.00	9.00			40,00	19.00	1,016.50	0 !	61,60	115,88	43.75	14,41	22,99	258.63	757.87
Fairmont WV 26554																					
XXX-XX-4482			<u> </u>	_		L					L										
Mr Robert C Sawitski	0	1000	٥	_	L	L	L	L	6.8		6.00	31,50	1,029.00	10							
322 Ices Run Road		SidiLabo	Ŋ		10.00	8.00	10.00	10.00	2.00		40.00	21.00	1,029.00		63.80	123.69	45.87	14.92		248.28	780.72
Falamont WV 26554					_																
XXX-XX-6776	┸		1	\downarrow	\downarrow	\downarrow	┸	$oldsymbol{\perp}$	$oldsymbol{\perp}$	\perp	L						L				
AT CHESO & SPEEDS	-	1000	c	ļ		L	L	L	L	L	L		874.00	ļ.							
98 Frishe Drive		SidiLabo	s			10.00	10.00	00 00	8.00		38.00	23.00	874,00	_	50.45	83,66	32.96	11.80	273.60	452.47	421.53
Jane Lew WV 26378														`							
XXX-3403	L		L	L	L	L	L	L	L	L						L			L		
Mr Kenneth R Syrews	0	1000	0	L	L	L	L	L	L	L			1,375.9	2							
477 Dameli Rd	- 10	Skillabo	S		10.00	10.00	10.00	10.00			40.00	34,40	1,200.00	0	70.46	94.15	50.16	16.48	99.53	330.78	869,22
Weston WV 26452											_										
XXX-XX-7181			L	L	L	L	L		L	L	L					L					
Mr Michael T Watts	1	000	0		L	L	L			L			524.08	100							
1105 Morganiown Rd		SkilLabo	S		10.00	10.00					20,00	26.20	960.0	-	57,50	85.08	27.88	13.45	51.76	235.67	724.33
LOWER LABOUR LA TOAKA	_	_	_	_	_	_	_	_	_	_	_			-	_	_		_	_	_	

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.doi.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMS control number.

NAME OF CONTRACTOR OR SUI Ventas Contracting, LLC	OR SUBCONTRACTOR	JIOR							ADDRESS 246 Busine Farmont V	ADDRESS 246 Business Park Drive Fairmont VVV 26554	rk Omve					m C	OMB No.		
PAYROLL NO 52		FOR WEEK ENDING 8/13/2022 12:00:00 AM	G 12:00	00 AM				7	PROJE East D 57 East Fairmo	PROJECT AND LOCATION East Date Elementary 57 East Date Rd Fairmont WV 26554	OCATION Hary	vec :				PROJECT OR CONTRACT NO	CONTRAC	ON THE	
(1)	(2)	(3)			(4)	(4) DAY AND DATE	DOATE			(5)	9	9			(8) DEDI	(8) DEDUCTIONS			(9)
			co	Sun Mon	on Tue	De.M	TITLE D	Fri	Sat			GROSS							
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF	WO OF		39	7 8	9	10	11	12	13			EARNED		WITH	HIM A	1		TOTAL	WAGES
SOUPL SECURIT NUMBER) OF WORKER	_	CLASSIFICATION	STX		HOURS	WORKE	HOURS WORKED EACH DAY	DAY		HOURS	HOURS OF PAY	-	FICA	TAX		MEDICARE	OTHER	DEDUCTIONS FOR WEEK	FOR WEEK
XXX-1XX-1383	2000	Total Control	1	4	100	200	1	100	11000		10000	(a) 4 (a) (b) (c)		经一个	101	200	Section 1	10 CO 10 CO	11.
Totals for Project East Dale Elementary				71	.00 78	00 66.0	71.00 78.00 66.00 70.00	0 32.00		317.00		7,415.94 7,535.50	452.03	738.75	294.78	105.73	604.04	2,195.33	2,195.33 5,340.17

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors pe Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted cor

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other expect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 8/13/2022

- I, $\underline{\text{Jesse L. Avers II}}$ (Name of Signatory Party) $\underline{\text{Accountant}}$ (Title) do hereby state:
- (1) That I pay or supervise the payment of the persons employed by

Yeritas Contracting, LLC (Contractor or Subcontractor) on the

East Dale Elementary (Building or Work); that during the payroll period commencing on

<u>8/7/2022</u> and ending <u>8/13/2022</u> all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Veritas Contracting, LLC (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

are not less than the applicable wage rates contained in any wage determination incorporated into	period are correct and complete; that the wage rates for laborers or mechan	(2) That any payrolls otherwise under this contract required to be submitted for the above
	are not less than the applicable wage rates contained in any wage determina	period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
	6
REMARKS	

NAME	Ì
Š	l
TITLE	l
	۱

Jesse L. Ayers II Accountant

SIGNATURE

Den to Ann I

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Attachment: Detail for "Other" Deductions

PER NUMBER PROJECT INCODE AND PROJECT ON CONTRACT NO PROJECT NO	22.99	TOTAL		からなるので、 では、東京教育	W	
Contracts LUC	22.99	VRTSHLTH PLN A SINGLE			Mr Graygory S Ralphsnyder X	
POST WEEK STORMO POST WEEK STORMO POST	273.60	TOTAL				
Product Note	3.85	VRTSVISION EMP&CHILD			A STANDARD	
PROJECT AND IOCATION	42.52	VRTSHLTH PLN A E&CHLRN				
Page	2.00	LIT - FARMONT LOCAL				
Page	13.89	VRTSDENTAL EMP&CHILD				
Page	211.34	Child Support - WV		XX-XX-3403		
RESIDENCY Registration Registr	87.38	TOTAL:				
Project And Discrete Plan	22.99	VRTSHLTH PLN A SINGLE				
A Mabbe DCX-7479 POR WEEK E NORM PROJECT AND ON- PROJECT AND ON- PROJECT ON OCATION PROJECT ON CONTRACT NO PROJECT N	2.00	LIT - FAIRMONT LOCAL				
POR WEEK ENDING PROJECT AND LOCATION PR	7.79	VRTSDENTAL SINGLE				
POR PORT POR WEEK ENDING PROJECT NAID LOCATION	54.80	401K Retirement Plan		XX-XX-7479		
POR WEEK ENDING	99.53	TOTAL	The second secon	· · · · · · · · · · · · · · · · · · ·		
245 Blanerias PRA Dree 245 Blanerias PRA D	3.65	VRTSVISION EMP&SPOUSE				
POR WEEK ENDANG PROJECT ON OOM AM PROJECT ON OOM PROJECT OOM PROJECT ON OOM PROJECT OOM PROJECT ON OOM PROJECT ON OOM PROJECT ON OOM PROJECT ON OOM PR	45 99	VRTSHLTH PLN A E&SPSE				
POR WEEK ENDING	13.89	VRTSDENTAL EMPRSPOUSE			The second section of the second	
FOR WEEK ENDING For Week E	36.00	401K Retirement Plan		XX-XX-7181		
FOR WEEK ENDING	68.78	TOTAL:		「日本」とは、一切のではストンをでして		
POR WEEK ENDING PROJECT AND LOCATION East Daine Elementary PROJECT AND LOCATION East Daine Elementary ST East Daine E	2.02	VRTSVISION SINGLE		Manager and American America		
1246 Business Park Onne 246 Business Park Onne Fairmori WV 26554 PROJECT AND LOCATION East Date Elementary 57 East Date Riementary 57	32.56	VRTSHLTH PLN A E&CHILD			The Art of	
1.1LC 246 Buances Park Onne Fearmort WV 26554 PROJECT AND LOCATION East Date Elementary 57 Teast Date Remort WV 26554 PROJECT AND LOCATION East Date Remortary 57 Teast Date Remort WV 26554 PROJECT AND LOCATION East Date Remortary 57 Teast Date Remort WV 26554 PROJECT ON CONTRACT NO PROJECT ON CONTRACT NO <th colspa<="" td=""><td>34.20</td><td>401K Retirement Plan</td><td></td><td>XX-XX-4878</td><td>香河 法证</td></th>	<td>34.20</td> <td>401K Retirement Plan</td> <td></td> <td>XX-XX-4878</td> <td>香河 法证</td>	34.20	401K Retirement Plan		XX-XX-4878	香河 法证
THAT CONTRACTING, LLC FOR WEEK ENDING FOR WEEK ENDING FOR WEEK ENDING FOR WEEK ENDING FAITHOUT WATER PROJECT AND LOCATION East Date Elementary 57 East Date Rd Faithout WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO East Date Rd FAITHOUT WV 26554 PROJECT OR CONTRACT NO EAST DATE RD FAITHOUT WV 26554 PROJECT OR CONTRACT NO EAST DATE RD FAITHOUT WV 265	51.76	TOTAL:	S. C. San St. Co.			
tas Contracting, ILLC FOR WEEK ENDING FOR WEEK ENDING PROJECT AND LOCATION East Dake Elementary 57 East Dake Elementary 57 East Dake Rd Fairmont WV 26554 RKER DENTIFYING NUMBER AN AN AN AN AN AN AN AN AN A	32 56	VRTSHLTH PLN A E&CHILD		· · · · · · · · · · · · · · · · · · ·		
tas Contracting, LLC FOR WEEK ENDING PROJECT AND LOCATION East Date Elementary Fairmont WV 26554 RKER DENTIFYING NUMBER 246 Business Park Drive Fairmont WV 26554 PROJECT AND LOCATION East Date Rd Fairmont WV 26554 DEDUCTION	19.20	401K Retirement Plan		XX-XX-1383		
tas Contracting, LLC FOR WEEK ENDING PROJECT AND LOCATION East Date Elementary 57 East Date Rd Fairmont WV 26554 Fairmont WV 26554 PROJECT OR CONTRACT NO Fairmont WV 26554	AMOUNT	DEDUCTION		ENTIFYING NUMBER		
ng, LLC Pairmont VVV 26554		PROJECT OR CONTRACT NO	PROJECT AND LOCATION East Date Elementary 57 East Date Rd Fairmont WV 26554	FOR WEEK ENDING 8/13/2022 12:00:00 AM	AYROLL NO.	
		一种 人名英格兰	246 Business Park Onve Fairmork WV 26554		Ventes Contracting, LLC	

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

CONTRA	CTOR							TNA	46 Busine	838 Park NV 2655	Drive							OMB No.		
	FOR WEEK ENDIN	ด์						<u>_</u>	ROJECT	ANDLO	CATION						PROJECT	ONTRA	CTNO	
	8/20/20	22	00:00 AM	_				70 (0) (0)	7 East Dale I	Elementi sie Rd W 2655	- 3									
(2)	(3)	Ø	THE STREET	E STATE OF	(A) DAY	AND D/	Ä			<u>(5)</u>	6	3				(8) DEC	CTIONS		THE SPACES	(9)
		SCA.	Sus	-	Tue 1	PeA	THE STREET	3				GROSS								
NO P		9	ī	15	16	7	18	ġ	8			EARNED				STATE				WAGES
TONS	=	S S		HOL	RS WOF	KEO E	CHDA	۲	E a		Y PAY	/ PERIOD				TAX	MEDICARE		DEDUCTIONS	FOR WEEK
0	1000	0		Ц	Ц			10.00	Ц		3 0 .00	700.00								
	Skiltabo	S				\neg	0.00	_		20.00	20.00	1,100.00		68.20	139.31	50.13	15.95	30.85	304.44	795.56
7	1000	ŗ	1	1	1	\downarrow	\downarrow	4	+											
	Skilabo	S	4	4	4	4	4	8	+	8. 00.	21.61	817.00		48.51	75.00	29.04	11.35	75.43	239.33	577.67
•	1000	2	\downarrow	4	4	+	4	1		\downarrow		655 20								
	Skiftabo	S	_		_	0.00	_	4	\dashv	36.00	21.84	798.00		47.57	73.29	28.40	11.12	72.68	233.06	\$64.94
	inan	<u>1</u>	_	1	\downarrow	+	4	\downarrow	+	1										
	Skiltabo	s		-	П	3.00		\dashv	-	23.00	17.00	391.00		24.24	23.01	13.72	5.67		8.23	324.36
Γ		L	L			L	L	_	-	L										
0	1000	٥	L	Ļ	L	L	L	0.00	L	10.00	28.50	285.00								
	Skillabo	S										1,045.00		63.36	122.15	45,46	14.82	22.99	268.78	776.22
۰	1000	0	\perp	4				\dashv	_			208.00								
	SkilLabo	S			_		_	8. 80		8.00	8	760.50		45.73	74.51	28.86	10.69	24.99	184.78	575.72
			L	L	L	╀		L	L		L									
0	1000	0	ļ	L	L			6.00	H	8	31.50	1,029.00								
	Skillabo	S		8.00			0.00	2.00		6.00	21.00	1,029.00		61.76	116.47	43.91	14.44	32.80	269.38	759.62
٥	1000	0		_	\dashv	\dashv	_	4	\dashv			688.00								
	SkilLabo	S			0.00					20.00	34,40	1,200.00		70.46	94.15	\$0.16	16.48	99.53	330.78	869.22
			_	_	_		_	_	_	_	_			_	_					
	NO OF EXEMPTIONS O	FOR WEE FOR WEE FOR WEE FOR WEE GUASSIFIC 1000 Skillabo Skillabo Skillabo Skillabo Skillabo Skillabo Skillabo Skillabo	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	WEEK ENDING 8/20/2022 12:00:00 A	WEEK ENDING 8/20/2022 12:00:00 AM WORK ON ON SIT 14 11 SUIN MC SUIN MC S 10 D 0 5 10 D 0 5 10 D 0 5 8.	WEEK ENDING 8/20/2022 12:00:00 AM WORK ON ON SIT 14 11 SUIN MC SUIN MC S 10 D 0 5 10 D 0 5 10 D 0 5 8.	WEEK ENDING 8/20/2022 12:00:00 AM WORK ON ST 144 11 SSIFICATION S T 144 11 SOUTH ON S T 1	WEEK ENDING 8/20/2022 12:00:00 AM (4) DAY AND DATE	WEEK ENDING 872072022 12:00:00 AM (4) DAY AND DATE (1) DAY AND DATE (1) DAY AND DATE (1) DAY AND DATE (1) DAY (1)	WEEK ENDING 8/20/2022 12:00:00 AM (4) DAY AND DATE (7) 10 19	WEEK ENDING WEEK ENDING 9/20/2022 12:00:00 AM Sun Mon Tive Wed Thu Fin Sex Se	## ACAPTESS ### ACAPTES #### ACAPTES #### ACAPTES ### ACAPTES #### ACAPTES #### ACAPTES #### ACAPTES #### ACAPTES ### ACAPTES #### ACAPTES ##### ACAPTES ##### ACAPTES ##### ACAPTES ##### ACAPTES ###### ACAPTES ####################################	Column C	Column C	MEEK EHONG WEEK EHONG WEEK EHONG OT 14 15 16 17 18 19 20 TOTAL FROUET MOUNTS FROUET MOUNT	## ADDRESS PART DAYS ## 15 15 17 18 19 20 ## HOURS WORKED EACH DAY HOURS OF PART PREDICTO ## HOURS WORKED EACH DAY HOURS OF PART PRE	MEEK EHDING WEEK EHDING WEEK EHDING WEEK EHDING OT 14 15 16 17 18 19 20 HOURS WORKED EACH DAY OT 14 15 16 17 18 19 20 TOTAL AND TOTAL HOURS WORKED EACH DAY OT 14 15 16 17 18 19 20 TOTAL AND TOTAL HOURS WORKED EACH DAY OT 15 10.00 1	ACODESS ACOD	ADDRESS PARK PARK	Column C

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

2 act Drive D LOCATION D COCATION D COC	### ### ### ### ### ### ### ### #### ####	PAYROLL NO S3 (1) NAME AND INDIVIDUAL EDENTIFYING NO OF NUMBER (0 g. LAST FOUR DIGHTS OF WHY HUMBER) OF WORKER XXX-XX-7181 XXX-XX-7181 FOR 12)
	₹'''	### ##################################

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) required contractors to submit weekly a copy of all payrolls to the Federal agency contractors for or financing the construction project, accomparated by a sugred. "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon preveiting wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon preveiting wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other espect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 8/20/2022

I, <u>Jesse L. Ayers II</u> (Name of Signatory Party) <u>Accountant</u> (Title do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Yeritas Contracting, LLC (Contractor or Subcontractor) on the

East Dale Elementary (Building or Work); that during the payroll period commencing on

8/14/2022 and ending 8/20/2022 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Veritas Contracting, LLC (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete: that the wave rates for laborate or mechanics contained therein

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS					EXCEPTION (CRAFT) EXP
			,		EXPLANATION

Ē	
Avers	
=	

NAME AND TITLE

Jesse L. Ayers II Accountant

SIGNATURE

Ent am I

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR Ventus Contracting LLC	OR SUBCONTRACTOR	ADDRESS 246 Business Park Drive Fasmont WV 20054		
PAYROLL NO	FOR WEEK ENDING 8/20/2022 12 00 00 AM	PROJECT AND LOCATION East Date Elementary 57 East Date Rd	PROJECT OR CONTRACT NO.	
NAME OF WORKER	IDENTIFYING NUMBER		DEDUCTION	AMOUNT
Mr Nathan A Cramer	XXX.XX.4878		401K Retirement Plan	40.85
			VRTSHLTH PLN A E&CHILD VRTSVISION SINGLE	32.56 2.02
	からない 一番のできる からない しゅうしゅう		TOTAL.	75.43
Mr Kenneth R Syrews	XXX-XX-7181		401K Retirement Plan	36.00
			VRTSDENTAL EMP&SPOUSE	13.89
	A STATE OF THE STA		VRTSVISION EMPASPOUSE	3.65
			TOTAL:	99 53
M Matthew A Mabie	XXX-XX-7479		401K Retirement Plan	39.90
			VRTSDENTAL SINGLE	7.79
and the second s		The second secon	LIT - FAIRMONT LOCAL	2.00
			VRTSHLTH PLN A SINGLE	22.99
			TOTAL	72.68
Mr Tyler C Rudash	XXX-XX-8206		LIT - FAIRMONT LOCAL	2.00
			VRTSHLTH PLN A SINGLE	22.99
			TOTAL	24 99
Mr Graygory S Ralphsnyder	XXX-XX-4482		VRTSHLTH PLN A SINGLE	22 99
	のでは、10mmのでは、		TOTAL	22 99
Mr Robert C Sawitski	XXX-XX-6776		VRTSDENTAL SINGLE	7.79
	The state of the s		VRTSHLTH PLN A SINGLE	22 99
			VRTSVISION SINGLE	2.02
The state of the s			TOTAL	32.80
Mr Nathanael Z Blosser	XXX-XX-8483		Child Support - WV	28 85
			TOTAL	30.85

MEMORANDUM

TO:

Dr. Donna Hage, Superintendent

FROM:

L.D. Skarzinski

Cc: Heidi Kosik, Executive Secretary

SUBJECT:

Board Approval

DATE:

9/06/22

This is a request for Marion County Board of Education to approve the renewal of the Read 180/System 44 Literacy student subscription software for school in the county. Total cost is \$15,150.00

Funds: Esserf (71.52110.11111.653.001)

All Marie States

realisticates and the control of the second
- Title Francis (Francisco) persons





Houghton Mifflin Harcourt

Proposal #008330437

Prepared For

Marion Co School District

1516 Mary Lou Retton Dr Fairmont WV 26554

Attention:
Gina DeLorenzo
gdeloren@k12.wv.us

For the Purchase of:

Read 180 Universal Stg C

Subscription Dates: 7/22/2022 to 7/22/2023

Prepared By
Jim Absten
jim.absten@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here: http://www.hmhco.com/common/terms-conditions

Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693

Attention: Gina DeLorenzo gdeloren@k12.wv.us

HMH Confidential and Proprietary

Send <u>Orders</u> to: k12orders@hmhco.com FAX: 800-269-5232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

Proposal for Marion Co School District

Expiration Date: 4/4/2022

ISBN	Title	Price	Quantity	Value of All Material	Free Material Quantity
<u>Li</u> i Student Digital-Fi	eracy R180 U Stage C / S44 NG Secondary rst Package	(9-12) Renewal			
	READ 180 Universal Stage C/ System 44 Secondary Liter License Digital Student Subscription Package, 1 Year Intervention License (R180U Stage C / S44 Secondary), Re unics Inventory student software subscription. Software to b	eading	50	\$8,450.00	
Total for Student	Digital-First Package	\$8,450.00	N. W		Day of
Teacher Subscrip	tion	ic of make	W		
9781328019967 Literac	Intervention License (R180 U Stage C / S44 Secondary) TeacherSubscription	\$299.00			6
Total for Teacher	Subscription	\$0.00			1
otal for Literacy R18	0 U Stage C / S44 NG Secondary (9-12) Rei	newal \$8,450.00			
	ofessional Development				
PD1	13 - qq.481	getado A			
315603 9780358612957	Houghton Mifflin Harcourt Online Coaching Introductory Membership Volume 2 4-Sessions 1 Year Grades K-12	\$2,500.00	2 4 2	\$2,500.00	
03081 9781328026392	READ 180 Universal Online Coaching Membership	\$4,200.00	1	\$4,200.00	
Total for PD1		\$6,700.00			7
000 1000 00 TO THE REST OF SERVICE					

Subscription Dates: 7/22/2022 to 7/22/2023

Total Savings: Subtotal Purchase Amount: \$1,794.00 \$15,150.00 Shipping & Handling: Sales Tax: \$0.00 \$0.00 Total Cost of Proposal (PO Amount): \$15,150.00

Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693

Attention: Gina DeLorenzo gdeloren@k12.wv.us

HMH Confidential and Proprietary

Send <u>Orders</u> to: k12orders@hmhco.com FAX: 800-269-5232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

Date of Proposal: 2/18/2022

Proposal for Marion Co School District



Total Cost of Proposal (PO Amount): \$15,150.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for delivery of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

SI	nip	to

Marion County School District 1516 Mary Lou Retton Dr Fairmont, WV 26554-2204 Sold to:

Marion County School District 1516 Mary Lou Retton Dr Fairmont, WV 26554-2204

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- · Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 2/18/2022 Proposal Expiration Date: 4/4/2022



Houghton Mifflin Harcourt

Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693

Attention: Gina DeLorenzo gdeloren@k12.wv.us

HMH Confidential and Proprietary

Send <u>Orders</u> to: k12orders@hmhco.com FAX: 800-269-5232 HMH Orders 9400 Southpark Center Loop Orlando, FL 32819-8647

Seed Combined and all

	400	e services	und de le co			an transferance			a de la composition	
								Prover Projet		
Same.		J. 17	AS THE	Tools	78-75		JAPAN TO	1000		1783
						WANTED WATER		to the law heat.	mana da	
						no designada en estado	1 146 - 146	eron en men seka er	e de la grade de la composition della compositio	
		*				market and	S. A. A. Belle, pair	Territoria Visitation		
					e de de la composition della c			WORLS of	estati Programmes Programmes	
			11				Carlotte Big	1		
		- Ly		To Story	ikya perech Kerebisko	and the	The Park		A company	

A second formation of the second seco

TORREST THE WINDS

Assume that the second of the



MARION COUNTY BOARD OF EDUCATION

1516 Mary Lou Retton Drive, Fairmont, WV 26554

Special Services Department

Gia Deasy. Administrative Assistant <u>gdeasy@k12 wv.us</u> 304-367-2139 Fax: 304-367-8976

Contractual Agreement 2022 – 2023 School Year

This agreement made and entered into on this <u>21st_day of August, 2022</u>, by and between the Marion County Board of Education, 1516 Mary Lou Retton Drive, Fairmont, West Virginia, and <u>Milestones & Music, LLC</u>

WHEREAS, the Marion County Board of Education, (hereinafter "Board of Education"), desires to contract for Music Therapy; and

WHEREAS, <u>Mitestones & Music, LLC</u>, (hereinafter "Music Therapist") desires to provide this assistance to the Marion County Board of Education;

NOW, therefore, it is hereinafter agreed as follows:

- Music therapist will provide music therapy evaluations of students, re-evaluations of students, and consultation regarding those evaluations to the Marion County Board of Education. Commencement of these activities may begin upon verification from the West Virginia Department of Education on the certification/licensure of the above name individual.
- 2. The Marion County Board of Education will compensate musical therapist:
 - at the rate of \$650.00 per SEMTAP Assessment
 - at the rate of \$150.00 per hour for direct service, consult services, and educational enrichment service
 - at the rate of \$250.00 per hour for direct service provided for 2 students simultaneously
 - at the rate of \$300.00 per hour for direct service provided for 3 students simultaneously
 - at the rate of \$100.00 per hour for meetings
 - at the rate of \$100 \$200/hour for presentations / in-services / professional development
- 3. Music therapist agrees to attend, upon request or as appropriate, educational meetings with respect to the students tested.
- 4. Music therapist will work in contact with and report all activities to the Board of Education Director of Special Services. Unless otherwise indicated, music therapist will supply a typewritten report on each student evaluation within a twenty (20) day period of time following the evaluation as stated within the current West Virginia Regulations for the Education of Exceptional Students. Reports shall give descriptions of student's present

DITA DIGHTO GREEN OF LOUGH AT A THOU

ACRES AND COURT OF HOME SOME STORES

"seast Service salaparinger"

Markey mid out would have been

PROPERTY SENSOR STATES

of personal and the state of th as among the vive to the first the second method of the second of the se

ears, in Thomas of in usual inflyingers, make as it beauty to both as & it is A. The W

White HE is Much lander to make a block distribution where the coloring dear is to provide the second state of the provide the second state of the second se

A Mark and the help of the control of the control of

travers not so a security of the groups of any most sequence of a visit of the control of the co

a comparation of the property
and the case of the second of

the sort the tag strate of

a manual terror of our areas was a long track that is not a long for a significant to the distribution of the second property of the second beautiful to the second beautiful to the second beautiful to winders home, yet (CE) years a subscript May the tell has a train mellione to Laying a reconstruction and the contract with the work according to a contract.

Music Therapy Contract Page 2 of 2

level of educational performance and educational needs, but will in no way contain statements of final eligibility category or placement. Reports must be signed and dated.

Services will be paid from county funds upon submission of a monthly invoice by the due date listed on said invoice.

- Music Therapist will complete a daily log of students tested, to be submitted monthly with an invoice to the Director of Special Services.
- Music Therapist agrees to abide by the West Virginia Regulations for the Education of Exceptional Students and the federal Individuals with Disabilities Education Act, and any revisions or modifications thereto.
- Music Therapist will be responsible for maintaining appropriate confidentiality for all information. Breaches of confidentiality will be grounds for the immediate termination of this contract
- 8. This contract shall terminate, by its terms, on July 31, 2023. This contract may also be terminated by either party upon thirty (30) days written notice. Further, the Board of Education reserves the right to immediately terminate this contract if Music Therapist breaches confidentiality; fails to timely evaluate students; fails to timely supply evaluation reports; fails to submit daily logs or schedule; or fails to attend meetings when requested to do so.

Patricia Allison, MT-BC Milestones & Music, LLC

La Na

Gia Deasy Director of Special Services

Dr. Donna Hage Superintendent

Date

Contracted services are funded through IDEA Funds.

Park at the

The state of the second property of the second property of the second se

Services we he part from county funds upon summer of the metals for the country of the country of the country for the country

- Munic Trokenst will complete endes, on of the terror to have specified bords with an increase of configurations.
- Mouse therapids garees to about by the yeast Vincent Regulations, for the Entranton of fixtherapids Students and the student Individuals of Departures Education for each any for considering financing therefor
- M. I de fire upon will be used isline to maintain a unicorrand contract contraction of a cachegoration for a contraction of the cachegoration of the contraction.
- This control control control by date me no tury 11, 2023. This control may also be true materials being a control of the sound of the s

OB THE BOWNA CLUMES

Virtual & Music LLC

remeet nic

Samuel a market in the f

STATE OF

THE PERSON

than a sufficient of a convergence of the control o

Marion County Schools – BOOSTER INFO / 2022-2023

School North Mari	on High School	
Booster Group Band	Boosters	
Aligning County Booster	Organizations with WV State Acc	counting Procedures
 Schools In The State Of All booster groups must be secretary, and treasurer. The date of the election of All booster fundraisers metall booster groups must be Documentation of liability Booster organizations metalle. If money is in school insurance. Elimination dinner money Booster groups must pro- 	Follow the "Accounting Procedures May West Virginia". have approved by-laws with a presider All booster groups must have voted or officers is to be submitted to the school by approved and placed on the school account with FEIN number they do not account with FEIN number they do not be deposited into school account with FEIN number they do not be deposited into school account with FEIN number they do not be deposited into school account with FEIN number they do not be deposited into school account with FEIN number they do not be deposited into school account with FEIN number they do not be deposited into school account with Marran High School	nt, vice president, on and approved officers. nool principal. shool fundraiser calendar. by insurance policy. o school principal. ol account with a separate not need liability
	T INCLUDE A COPY OF THE IRS	
3) Booster Group by-laws sub Date received (a)30 7.2 4) Date of the election of boos	omitted by August 1 st of each year:	(UPDATED)
5) Name of booster President	: Chad Weaver	Phone # <u>304 - 29</u> 0 - 7 99
6) Name of booster Vice Pres	ident: Patricia DeNoch	Phone# <u>304-612</u> -833
7) Name of booster Secretary	: Stephanie Cummons	Phone# <u>304 - 838 -</u> 544
8) Name of booster Treasurer صحاحہ م	^ \	Phone # 304-365-0820 Prove # 304-612-6596 e main office: will get as sola as approved by

1010-0

CONTROL OF THE RESERVE OF THE CONTROL OF THE PROPERTY OF THE P

bods of magnatish was

SURVEYED BOARD BOOKED

The author therein and the to the way have much the contract to the contract the contract when

e in sy water for the first of a first than the condition of the control of the control of the condition of

and the second of the second s

Concern to the of the Sungary of Sungary with the second of the second o

as a survey that so such Back Backers

1 cooler

52 12 3 S

MERCESTON HORELANDER COMMENT OF STOTE OF THE PROPERTY OF THE P

PHYO- YES- HOSE OF LINGUIS LINGUIS DESTRIBLE OF THE STATE
TO THE WORLD THE WORLD THE PARTY OF THE PART

The Mark of the Post of the Section of the Mark of the Mark of the Art of the

Tamely,

10) Proof of booster Liability Insurance to principal (Must include Marion County Schools as an additional insured):Date submitted:30/27_
11) Submit annual financial statement for year ending June 30, 2022 of the school support organization with this application: Date submitted:
12) Attach a copy of the Booster Annual Financial report/year ending bank statement as of June 30, 2022
13) Financial records submitted to the principal at the conclusion of the season: and le/22
14) Principal is to receive 2 copies of the annual financial statements by each school support organization: receives back statements monthly
15) An inventory of all uniforms, equipment, and other team merchandise has been submitted to the school principal
16) All items provided to athletes and coaches to be returned at the end of the year. Yes
Principal (Submit to Superintendent prior to July 15)
Superintendent

FILE WITH TREASURER OF MARION COUNTY BOARD OF EDUCATION.

(To be approved by Board first meeting in July)

The second of the control of the con

cal increasing for the last the commutational discourse to the contract of the risking of the last last



\$ 12 m

with a failure is the part of the contract of

ADDINGUES TO THE STATE OF THE STATE OF THE STATE OF THE

ANNUAL FINANCIAL REPORT 2021-2022

SCHOOL North Marian High School Booster Group Band Boosters	
Reconciled Beginning Balance as of July 1, 2021	211 505 CH
Total Annual Income Total Annual Expenses	169,004.16 ADD 169,255.78 SUBTRACT
Reconciled Ending Balance as of June 30, 2022	34,344.22
Booster President Signature M. Mar-	Date <u>7/5/2022</u>
Booster Treasurer Signature	Date 630 22

Foundation of the Markette of the Contraction of th 478 4001 DEPL 400 1817

CONTRACTOR OF CONTRACTOR

The beautiful to the same and the thereings

H8. CP3, 348 1. St. 758, 14



NORTH MARION HIGH SCHOOL BAND BOOSTERS 1 NORTH MARION DRIVE FARMINGTON, WV 26571-0000 Date:

08/21/2020

Employer ID number:

83-0627030

Person to contact:

Name: Customer Service

ID number: 31954

Telephone: (877) 829-5500

Accounting period ending:

June 30

Public charity status:

509(a)(2)

Form 990 / 990-EZ / 990-N required:

Yes

Effective date of exemption:

June 29, 2020

Contribution deductibility:

Yes

Addendum applies:

No

DLN:

26053609010950

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

stephen a martin

Director, Exempt Organizations Rulings and Agreements

> Letter 947 (Rev. 2-2020) Catalog Number 35152P

그 그 그 그 그 그래요? 그는 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
그는 그는 그 그 그리고 그 그 이 아이들 맛이라고 그렇게 하는 그 이렇게 하는 그리고 하고 있다. 나를 가셨다면 가셨다면 가셨다.	
이 보고 있는데 이번 이번 사람들은 이 얼굴을 한 경에 가지 하는 것이 되었다면 하지만 하지만 하지만 하지만 하지만 하다.	
그는 그는 이 그는 그는 그는 이 사람들이 가장 아이들은 그리고 있다. 그리고 아무슨 사람들은 사람들은 사람들은 그는 그 사람	
- 1 m	
그는 그는 그들은 그들은 그는 얼굴살을 하는데 그는 그들은	
그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
그는 그렇게 하는 마른데 하다면서 없었다면서 없는 말이 그렇게 먹는 얼마를 먹는데 하는데 하는데 하는데 되는데 없는데 되었다면 그 때문에	
- 마이크 : 150 : 150 :	
그는 사람들이 모든 전시에 가는 사람들은 살아보는 것이 되는 것은 사람이 가는 것을 가게 되었다면 살아보다면 살아갔다.	
= - [2] : [1] : [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	
보기 하다 이 이 이 아이들이 먹으면 하면 하면 하셨습니다.	
그러 그 이렇고 그렇게 모든 모든 구면 그렇게 되었다. 이번에 5번 경험을 보고 하게 되었다. 그는 이렇게 그리었다. 모바닷컴 모바닷컴 모바닷컴 []	
The second se	
경기 내가 보는 사람들이 하는 사람들이 되었다. 나는 사람들이 되었다고 하는 사람들이 되었다. 그는 사람들이 살아 되었다.	
그 그 이 그는 그는 그는 그리고 그림을 하는 가능하셨습니다. 그는 사람들은 그리고 그는 사람들이 모르는 그를 모르는 것이다. 그는 그를 모르는 생각이 되는 것이 없는 것이다. 그런 사람들은 그리고 그를 모르는 사람들은 그리고 그렇게 되었다. 그런 그런 사람들은 그리고 그런 그런 그런 그런 그런데 그런데 그런데 그런데 그런데 그런데 그런데	
그는 그 가는 경기에 있는 그는 그는 그는 그들은 사람들이 되는 것이 되었다.	
- "BENDER BY	
그 그래요. [14] 그 전에 하는 그는 그래에 화가를 하는 가장에 가장 하는 것이 없는 그는 그리고 그렇게 그렇게 되었다. 그는 것이 없는 것이 없는 것이다.	
게 하고수요 이 하는 그리고 그리고 있었다. 사람들은 사람들은 사람들은 사람들이 되었다. 그리고 있는 것이 되었다.	
트리스 YANG 전 등 전환경 문화학생활성 경기 : 100 100 100 100 100 100 100 100 100 1	
그는 그렇게 되었다. 그리는 그녀들이 프로스테이트를 모르게 되었다면 그는 그는 얼마나 나를 하는 것이 되었다.	
그 이 경우 가게 되었다면 가게 되었다면 되었다면 되었다면 하는데 그는 것이 되었다. 그는 것이 없는데 그를 가지 않는데 그를 가지 않는데 그를 가지 않는데 그를 가지 않는데 그렇게 되었다면 없다면 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게	1
그는 그렇게 되는 어떻게 되었으라 다른 점점 점점 보이 들어 있었다. 그 그리는 그를 먹는 것이 되었다. 그 그리는 그를 먹는 것이 없다.	
그 그 그 그 그 그 그 그 살아왔습니다. 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	





RENEWAL CERTIFICATE

Agent ITEM 2. Policy Period Policy Number EE1212 UNITED SECURITY AGENCY 12/20/21 TO 12/20/22 Q36 7000042 W ITEM 1. Named Insured and Address ITEM 3. Other Interest NORTH MARION BAND BOOSTERS 1 N MARION DR FARMINGTON WV 26571-9717 POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED. TYPE OF POLICY - OCCURRENCE **BUSINESS TYPE - OTHER** COUNTY - MARION THE ERIE'S LIMIT OF PROTECTION FOR EACH COVERAGE IS STATED BELOW. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS. LIMITS OF INSURANCE EACH OCCURRENCE LIMIT \$1,000,000 DAMAGE TO PREMISES RENTED TO YOU LIMIT \$1,000,000 ANY ONE PREMISES MEDICAL EXPENSE LIMIT \$ 5,000 ANY ONE PERSON PERSONAL & ADVERTISING INJURY LIMIT \$1,000,000 ANY ONE PERSON OR ORGANIZATION GENERAL AGGREGATE LIMIT \$2,000,000 PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT INCL IN GENERAL AGGREGATE LIMIT COVERAGES & PREMIUMS PREMISES/OPERATIONS \$ 205. PRODUCTS/COMPLETED OPERATIONS INCLUDED OPTIONAL COVERAGES -ADDITIONAL INSUREDS 35. \$

SURCHARGE IMPOSED BY THE ST OF WV - - - - \$ 1.32
TOTAL DEPOSIT PREMIUM - - - - \$ 241.32

APPLICABLE FORMS - SEE SCHEDULE OF FORMS

manufacture in the second seco

THE THE SHOP THE WORLD CONTINUE THE WAS A SHOP THE SHOP THE WORLD SHOP WITH THE

make district traylorgist in The service described the segment and



SCHEDULE OF INSURED'S OPERATIONS
PREMISES/OPERATIONS AND PRODUCTS/COMPLETED OPERATIONS HAZARDS
ARE INCLUDED OF EXCLUDED AS INDICATED RELOW

ARE INCLUDED OR EXCLUDED AS INDICATED BELOW.

LOCATION

INSURED OPERATIONS

*

1. SAME & VARIOUS

041670A - CLUBS - CIVIC, SERVICE OR SOCIAL - NO BUILDINGS OR PREMISES OWNED OR LEASED EXCEPT FOR OFFICE PURPOSES NOT-FOR-PROFIT ONLY INCLUDING PRODUCTS - COMPLETED OPERATIONS

048558A - SOCIAL GATHERINGS AND
MEETINGS-ON PREMISES NOT
OWNED OR OPERATED BY
THE INSURED - NOT-FORPROFIT ONLY INCLUDING
PRODUCTS - COMPLETED
OPERATIONS

LOCATION 1

* 041670A CLASS CODE 048558A PREMIUM BASES * PER MEMBER PER LOCATION * 20 EXPOSURE PREMISES/OPERATIONS * .829 RATE 34.931 PREMISES/OPERATIONS * 205. MINIMUM PREMIUM INCLUDED PRODUCTS/COMPLETED * INCLUDED OPERATIONS RATE INCLUDED PRODUCTS/COMPLETED

OPERATIONS PREMIUM * INCLUDED

INCLUDED

036 7000042

CONTINUED ON NEXT PAGE

			1		
		VIII VIII VIII VIII VIII VIII VIII VII			
and the plant of the second					The state of the state of
	in the state of the				
		44			
And the second s					
460	Tel 30 31.7.				
TOW AND SAL					
	1 1000				
				AND STREET	
			A10		
		2000 B		25 125 146	
					1861
		Alt. Veril			
			v a fress		
				110,211	
		W. N.			



-- --- ---



100 ErielInsurance Place Erie, PA 16530

RENEWAL CERTIFICATE

 Agent
 ITEM 2. Policy Period
 Policy Number

 EE1212
 UNITED SECURITY AGENCY
 12/20/21 TO 12/20/22
 Q36 7000042 W

ITEM 1. Named Insured and Address NORTH MARION BAND BOOSTERS 1 N MARION DR FARMINGTON WV 26571-9717 **ITEM 3. Other Interest**

		SCHEDULE OF FORMS
FORM NUMBER	EDITION DATE	DESCRIPTION
CGL	03/01	COMMERCIAL GENERAL LIABILITY POLICY
CG0001	04/13	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
GU42	06/09	WEST VIRGINIA - IMPORTANT NOTICE
ULOW	06/14	COVERAGE FOR PUNITIVE DAMAGES (MD, NC, TN, VA, WI, WV)
GU32	03/01	EXCLUSION - LEAD LIABILITY
IL0021	09/08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT
CG2147	12/07	EMPLOYMENT-RELATED PRACTICES EXCLUSION
ULQN	06/14	EXCLUSION - PROFESSIONAL LIABILITY
ULQJ	06/17	EXTRA LIABILITY COVERAGES
CG0099	11/85	CHANGES IN GENERAL LIABILITY FORMS FOR COMMERCIAL
		PACKAGE POLICIES
ULED	09/05	EXCLUSION - ASBESTOS
CG2662	12/04	WEST VIRGINIA CHANGES - BINDING ARBITRATION
GU30	03/01	AMENDMENT OF POLICY - TWO OR MORE COVERAGE PARTS
CG2167	12/04	FUNGI OR BACTERIA EXCLUSION
CG2170	01/15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
IL985E*	01/21 *	DISCLOSURE PURSUANT TO TERRORISM RISK
		INSURANCE ACT
IL0017	11/98	COMMON POLICY CONDITIONS
UF4812*	03/08	IMPORTANT NOTICE - POLICY SERVICE FEES
UF8385	03/95	IMPORTANT NOTICE
UF6330*	08/09	IMPORTANT NOTICE: DO YOU USE SUBCONTRACTORS?
CG2196	03/05	SILICA OR SILICA-RELATED DUST EXCLUSION
GU136	03/09	AMENDMENT OF MOBILE EQUIPMENT DEFINITION
CG2106	05/14	EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR
		PERSONAL INFORMATION AND DATA-RELATED LIABILITY-
		WITH LIMITED BODILY INJURY EXCEPTION
CG2109	06/15	EXCLUSION - UNMANNED AIRCRAFT
CG2002	11/85	ADDITIONAL INSURED - CLUB MEMBERS
CG2011	04/13	ADDITIONAL INSURED - MANAGERS
		OR LESSORS OF PREMISES

	COMPANY THE					
			W. W.	age room as in	r.	
and the state of t	A Top	E DESE				
19 1050 188	4 46 Y	Bally let L		Logical Cor		
	in the Fire			Spanisky Tale Kreyve		
				Kit Ave		
	ari en 174 Sistema					
			7 a 1-1			
		#AAY	in states			
				A 19 Mg 1995		
Maria Maria Maria			VA3 (4)			9*
						100
						188
			ter est			
1.74						
	44 - 49 - 1			26		



IMPORTANT - PLEASE READ

YOUR RATE FOR YOUR COMMERCIAL GENERAL LIABILITY POLICY IS DETERMINED BY USING ONE OF THE FOLLOWING BASES OF PREMIUM -

- A) AREA RATES ARE PER 1000 SQUARE FEET OF AREA
- B) PAYROLL RATES ARE PER \$1000 OF PAYROLL
- C) SALES RATES ARE PER \$1000 OF SALES
- D) ADMISSIONS RATES ARE PER 1000 ADMISSIONS
- E) COMMISSIONS RATES ARE PER \$1000 COMMISSIONS
- F) COST RATES ARE PER \$1000 COST
- G) EXPENDITURES RATES ARE PER \$1000 EXPENDITURES
- H) OTHER SEE PREMIUM BASES

Q36 7000042

CONTINUED ON NEXT PAGE

DECLARATIONS



RENEWAL CERTIFICATE

ERIE INS PROP/CAS CO GENERAL LIABILITY POLICY

Agent

ITEM 2. Policy Period

Policy Number

EE1212

UNITED SECURITY AGENCY

12/20/21 TO 12/20/22

Q36 7000042 W

ITEM 1. Named Insured and Address NORTH MARION BAND BOOSTERS 1 N MARION DR FARMINGTON WV 26571-9717

ITEM 3. Other Interest

RECORD OF ADDITIONAL INSUREDS - MANAGERS OR LESSORS OF PREMISES

MARION COUNTY BOARD
OF EDUCATION
1516 MARY LOU RETTON DR
FAIRMONT WV 26554-2204

그렇게다. 그 아래마셨다는 그렇게 다고 먹다.					
Ministry Constitution Constitution				and the second	
			1 2 1 2 1		
	ASSESSED		0.4	-9-	
The Control of the Co					
profit and market of the second of the secon					
				4.200	
나 이 없는 화면하다 살았다. 하는 그리는 사람들이 된다.					
and the second s				2.74 (2.75)	
	100 E				
				Water Will Too and School	
				W. Z	
				and the second	
[발하], 저 그렇게 어떻게 됐다면 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그					
		3.94			
			7 19 24 July		
					Samuel

NORTH MARION HIGH SCHOOL (NMHS) BAND BOOSTERS BY-LAWS

Revised October 2021

Chris Termont V-Treonur

North Marion High School Band Boosters 1 North Marion Drive Farmington, WV 26571

Summon

Seontary

— Treasurer

-Vice President

Table of Contents

Article		
L	Name	
Page 3		
Article		
II	Objective	
Page 3		
Article		
III	Membership	
Page 3	CHEE - DESCRIPTION	
IV	Officers	
Page 4		
Article		
V	Elections	
Page 6		
Article VI	The Executive	
Board		
Article VII	Standing	
Committees	Page 7	
Article		
VIII	Finance	
Page 9		
Article		
IX	Quorum	
Page 10		muner V

Article XPage 10	Authority
Article	
XI	Amendments
Page 11	
Article	
XII	Dissolution

Article I - Name

The name of this organization shall be "North Marion High School (NMHS) Band Boosters"

Article II - Objectives

The purpose of this organization is to accomplish the following objectives.

- 1. To help the director develop and grow the band to reach their full potential.
- 2. To build and operate a group of parents and interested individuals willing to provide all possible financial, physical and moral support to the director of the instrumental music program. All such

North Marion High School Band Boosters 1 North Marion Drive Farmington, WV 26571

3 | Page

...Page 11

- support will be rendered in a cooperative environment and subject to the authority of the director.
- 3. To ensure that all organization support efforts are conducted under the guidance of and in accordance with the stated needs of the director as approved by the school principal
- 4. To generate and maintain a high level of excitement and supportive interest in the continued growth of the band program as it is developed and operated by the existing band director.
- 5. To ensure the organization does not attempt to function in the role of the administrative decision maker concerning the design and operation of the instrumental music program by the band director.
- 6. To raise funds for instrument purchase/repair, trips, band camp expenses and other necessities as deemed needed by the band director to ensure continued growth of the North Marion Band program.

Article III - Membership

The membership of this organization is open to any individual interested in and willing to work in support of the continued growth and development of North Marion High School Band. Members who actively participate in the organization shall have voting rights. In the event there is a question, the executive board shall determine active status.

Any board member missing three monthly meetings (except for illness) will be replaced by the chairperson appointing a replacement for the unexpired term.

In the interest of the safety of the students and welfare of the group, any potential illegal activity suspected by a member of the organization shall be reported to the appropriate authorities by the president or band director and dealt with accordingly.

The booster's organization will meet on the first Tuesday of every 3 months in the band room or via zoom unless a band function or school cancelation interferes. If this is the case, it will be moved to the next available Tuesday. A special meeting may be held if warranted. The Executive Board will meet monthly on the first Tuesday in the band room or via zoom.

Article IV – Officers

Section I – The officers of this organization shall be: President, Vice President, Secretary, Treasurer and Co-Treasurer.

Section II – Officer Responsibilities

- President
- a) Represent the Husky Band at all external meetings and events, when possible.
- b) To preside over all executive board and general membership meetings.

- c) To serve as the principle contact between the boosters, band director, and principals.
- d) Solicit volunteers for each committee. If a committee cannot decide upon a chair, he/she will select a chair.
- e) Coordinate with the activity coordinator on fundraising events.
- f) Will vote on any issue only to break a tie.
- g) To call a special meeting when necessary.
- h) Prepare an end-of-year report to assist the incoming President.
- i) Make purchases for events and supply needs. Purchases that are not of emergent nature, must first be approved by the executive board.
- 2) Vice President
- a) In the absence of the President, to accept and discharge all the responsibilities of the President's office.
- b) Maintain a roster of all band students.
- c) Coordinate recruitment of incoming students.
- d) Conduct an annual membership orientation.
- e) Make purchases for events and supply needs. Purchases that are not of emergent nature, must first be approved by the executive board.
- f) Coordinate the organization of and volunteer recruitment for all events and activities.
- g) Coordinate band support, to include chaperones and itineraries.
- h) Coordinate transportation needs throughout the year with the Band Director.
- Assist band director with coordination of major out-of-town trips, to include festivals, competitions and such.
- j) Prepare an end-of-year report to assist the incoming Vice-President.
- k) Complete First-Aid Inventory annually and submit needs to the treasurer for purchase.
- 3) Secretary
- a) To record complete minutes for all meetings and submit them to the band director within 7 days of said meeting.
- b) Make minutes available online or through email if requested.
- c) Process all incoming and outgoing correspondence.
- d) Assist the Band Director in administering and filing applications for Honors Band, All State Band and such.
- e) Publicity- make the public aware of special awards, achievements and upcoming events.
- f) Update and maintain the by-laws as voted on.
- g) Update and maintain the band calendar with the Band Director.
- h) Maintain a calendar/schedule of all concession stand workers needed and verified.
- i) Prepare an end-of-year report to assist the incoming Secretary.
- 4) Treasurer
- Maintain financial records and keep a full detailed and accurate account of receipts and expenditures.
- Make reports available through email or online showing band total as well as student account totals.

- c) To collect all funds after each event, excluding the concession funds (handled and placed in lock- box by the concession chair).
- d) Responsible for the safekeeping of all funds, making timely and accurate deposits.
- e) File and pay all fees in a timely manner.
- f) Make purchases for events and supply needs. Purchases that are not of emergent nature, must first be approved by the executive board.
- g) Signing financial documents when needed.
- h) Two signatures required on each check written, one being the Treasurer, the other may come from the Co-Treasurer, President, Vice President or band director.
- i) Coordinate student account balances.
- j) Create an expenditure/income report for all concession activity.
- k) Maintain up-to-date records of all transactions and to give a monthly report of the financial condition to the board.
- I) Filing all year-end tax returns.
- m) Prepare an end-of-year report to assist the incoming Treasurer.
- n) Meet with the band director once a week on an agreed upon day to collect money from the lock-box.
- o) Verifying all funds collected and deposited.
- p) Annually deposit 10% of all profit making revenue into a uniform/instrument account.
- q) Required to go to Band Camp.
- 5) Co-Treasurer
- a) In the absence of the Treasurer, to accept and discharge all the responsibilities of the Treasurer's office.
- b) Assist the Treasurer on collection of dues as needed.
- c) Co-sign checks as needed.
- d) Hold the Treasurer accountable by meeting monthly to discuss current numbers prior to the financial report being given to the board.
- e) Prepare an end-of-year report to assist the incoming Co-Treasurer.

Section III – Officers shall be elected for a one-year term and may succeed themselves multiple times as long as they are properly fulfilling their duties.

Section IV – If an officer is not properly fulfilling their duties, an impeachment may be requested by any member of the organization in good standing in writing and submitted to the executive board. The executive board will act on this request before the next scheduled business meeting. A ¾ majority vote must be passed by the board and then the membership at the next meeting. These votes must be by secret written ballot.

Article V - Elections

Section I – At the April meeting, the President shall appoint a four-person election committee. This committee will be responsible for coordinating the election process.

Section II – The members present at the April business meeting will be polled to determine members willing to serve as officers and standing committee members if elected. A list of those willing will be generated by the election committee.

Section III – At the regular May business meeting, the President will open the floor for nominations. The Election Committee will be responsible to ensure that those nominated are willing to serve.

Section IV – The President will then appoint a telling committee, who will be responsible to collect and tabulate votes. The committee will not consist of any nominated persons.

Section V - The election and tabulation of votes will take place at the regular May business meeting.

Section VI – Newly elected officers and committee members will take office June 1st. Newly elected officers and committee members will meet with outgoing officers between the regular April and May business meeting to discuss issues and prepare the annual budget proposal.

Article VI – The Executive Board

Section I – The executive board shall be composed of the elected officers of this organization and the North Marion Band Director.

Section II – The Executive Board shall meet prior to each monthly business meeting for the specific purpose of developing an agenda of business to be conducted at the regularly scheduled meeting. It shall develop and present to the business meeting an open-ended agenda for the conduct of such meeting. Minutes of Executive Board meetings shall be kept and shall be maintained as part of the permanent records of this organization.

Section III – The Executive Board shall develop annually a twelve-month planning calendar of known events, activities, fundraising and other special projects. A set of goals and objectives statement shall be presented to the organization at the first scheduled business meeting of the school year for discussion and adoption as the annual plan of action for this group.

Section IV - The Executive Board is hereby empowered to function as an emergency decision-making authority for this organization in situations where insufficient time exists to convene a meeting of the organization for discussion and decisions concerning the matter at hand.

Section V – The affairs of this organization shall be managed by the Executive Board. Each executive board member shall be entitled to one vote.

Section VI – Special meetings of the Executive Board may be called by the President, and shall be called by the President or Secretary at the direction of no less than two Executive Board members then in office, or as may otherwise be provided by law. Such meetings shall be held at the principle office of this organization, unless otherwise directed by the Executive Board and stated in the notice of the meeting, in which case the meeting may be held at any place within or without the state of West Virginia. Any North Marion High School Band Boosters

1 North Marion Drive Farmington, WV 26571

request for such meeting shall state the purpose or purposes of the proposed meeting. Notice of any special meeting of the Executive Board shall be given at least ten (10) days previously there to by written notice to each Executive Board member at his or her address. Notice of any special meeting of the Executive Board may be waived in writing signed by the person or persons entitled to the notice either before or after the time of the meeting. The attendance of a Director at any meeting shall constitute a waiver of notice of such meeting, except where an Executive Board member attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. The purpose of any special meeting of the Executive Board shall be specified in the notice of such meeting.

Article VII – Standing Committees

Section I – There shall be the following standing committees: Fundraising, Concession, Uniform, Publicity, Truck/Equipment (maintaining and servicing the instrument truck and other equipment used by the band), Sideline Crew (moving podium and pit equipment on and off the field) and other such committees as the Executive Board shall determine.

- 1) The Fundraising Committee shall consist of a chairperson plus 3 other members and such additional members deemed necessary by the chairperson and director. This committee shall:
 - a) Submit fundraising activities and dates to the band director to submit to the financial secretary of North Marion High School for authorization to proceed.
 - b) Organize and lead any and all fundraising efforts decided/voted upon by the organization.
 - c) Prepare an end of the year report to assist the next chairperson.
- 2) The Concession Committee shall consist of a chairperson or "Concessionaire" and a co-chairperson or "Co-Concessionaire" plus 4 other members and such additional members deemed necessary by the chairperson/co-chairperson and director. This committee shall:
 - a) Create a sign-up list for band camp meetings and get student/parent volunteers to work concessions.
 - b) Work alongside the chairperson to be responsible for the supervision and cooperation of concessions with other members as may be appointed.
 - c) Track sales and student volunteers and place in the treasurer lock-box located in the band office after every event.
 - d) Submit orders for supplies as needed and place receipts in the treasurer lock-box in a timely manner.
 - e) Prepare an end of the year report to assist the next chairperson/co-chairperson. This report should include concession stand inventory.
- 3) The Uniform Committee shall consist of a chairperson plus 2 other members and such additional members deemed necessary by the chairperson and director. This committee shall:

300 mm,在1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年

CAST AND STATE OF THE STATE OF

- a) Be present at summer band to size and fit uniforms to the band and guard members.
- b) Arrange to have uniforms altered as needed.
- c) Shall arrange to have uniforms cleaned twice a year.

- d) Have at least one member available at all performances in the event some uniform needs altered/repaired.
- e) Prepare an end of the year report to assist the next chairperson. This report should include uniform inventory and condition.
- 4) The Budget Committee shall consist of the past year's officers and committee chairpersons, all newly elected officers and appointed chairpersons, and the Director of Instrumental Music. This committee shall:
 - a) Be responsible for developing a proposed annual operating budget prior to the May meeting. This proposed budget will be presented to the membership at the May meeting and will be voted on by the organization at the May meeting.
 - b) Prepare an end of the year report to assist the next chairperson.
- 5) The Truck/Equipment Committee shall consist of a chairperson and such additional members deemed necessary by the chairperson and director. This committee shall:
 - a) Be responsible for any maintenance needed for the instrument truck.
 - b) Get the truck inspected (boosters will reimburse if a check cannot be made at time).
 - c) When possible, drive or find a driver for the truck to any away performance.
 - d) Prepare an end of the year report to assist the next chairperson.
- 6) The Pit/Props Committee shall consist of a chairperson and such additional members deemed necessary by the chairperson and director. This committee shall:
 - a) Procure and maintain band equipment as necessary, coordinating needs with the Director of Instrumental Music. Mostly involving pit equipment and props.
 - b) Prepare an end of the year report to assist the next chairperson.

Section II – Members may remain on committees as long as their desire is to support the Band program at North Marion High School. If Committee Members do not conduct themselves properly or do not act in the best interest of the North Marion Band Program, they may be removed by a vote of the Executive Board. At least one member of each committee shall be appointed as the chair by the members. If this cannot be done, the president will appoint one.

Article VIII - Finance

Section I- The Treasurer shall be required to prepare a financial report at the close of his or her term and to file copies of such report with the Executive Board and with such other internal or external groups or individuals as the Executive Board shall direct. The annual financial report shall become a part of the permanent organizational record.

Section II – The books of the Treasurer shall be audited at least annually by an auditor approved by the executive board. The annual audit shall be conducted during the month of May and is to be completed before changing of officers June 1st.

Section III —Ten percent of all profit-making revenue (excluding student account fundraising activities) shall be deposited in a perpetual savings account annually for the express purpose of uniform and

instrument needs. Funds from this account may only be withdrawn with four (4) of the five (5) before mentioned executive board members voting in favor of fund use for the purpose(s) of uniform and instrument needs.

Section IV – An emergency fund will be set up based upon the yearly budget to be used in case of medical or mechanical emergency during a band trip. Authority to approve expenditure shall be granted by the band director and one board member. The responsible party who has the authority to make an expenditure on the band booster's behalf will be reimbursed full payment of the provided receipt.

Section V- Any expenditure not covered in the annual operating budget, must have full Executive Board approval; regardless of amount.

Section VI – Ten percent of all concession earnings will be given to NMHS Athletic Board.

Section VII – All financial reports, bank statements, ledgers, medical forms, etc. will be kept in the designated filing cabinet in the band director's office.

Section VIII - All deposits will be made with locking deposit bags.

Section IX – The Treasurer cannot reimburse themselves with check or cash on their own. Another officer needs to sign the check or reimburse the Treasurer.

Section X - A student leaving the band may request their account balance to be transferred to another student if it is submitted in writing within 30 days of graduation/announcing they aren't returning. If a student has an immediate family member leave the band, their account balance will be immediately transferred to said student, unless a written request says otherwise. If a student leaving the band does not request a transfer, their account credits will go directly to the band's general fund.

Section XI - Three percent of all profit-making revenue (excluding student account fundraising activities) shall be set aside annually for the express purpose of student scholarships. The set aside money shall not exceed \$1000. In order to be eligible, the student in need of scholarship funds must have shown effort to raise the money on their own with fundraisers and concession working when applicable. Funds from this may only be withdrawn with four (4) of the five (5) before mentioned executive board members voting in favor of fund use for the purpose(s) of helping a student meet payment needs.

Responsibility of parent and students working concession stands

Responsibility of parent and student involvement staffing concession stands for all games that are held at the home football field.

It is required that at least one parent/guardian volunteer work concessions and students are to work concessions (soccer, JV, Husky Pups). By participating, your child will earn credits toward trips/band camp. If you do not volunteer, your child will not be eligible to receive trip credit. By the end of the concession season, you are required to earn at least 40 credits from working concession into your student's account. Credits for the events not worked will be taken out of your child's account as credits are put in the account from fundraisers that students participate in until debt is paid to the boosters. If a student account is empty upon graduation and credits are still owed to the boosters for concessions not worked by parent and student, this fee will have to be paid before your child's graduation.

There will be a sign up for concession dates and times.

- Scrimmage game -20 credits half day 40 credits all day, parents and students.
- Varsity games -20 credits a game for parents or guardians.
- Soccer, JV, Husky pups -10 credits parents or guardians, 5 credits Students.

(All credits earned will be put into a student account, 1 credit is equal to \$1)

Responsibility of parent and students working fundraisers

If a student is being asked to participate in a fundraiser that does not place credits into their student account and has the sole purpose of earning money for the band, they will be required to participate in said fundraiser. If participation does not occur, the student account will be charged a fee for a total of 20 credits to make up for the money not earned. If a student account is empty upon graduation and credits are still owed to the boosters for required fundraisers not worked by parent and student, this fee will have to be paid before the child's graduation.

Article IX – Quorum

Section I – Ten members of the organization shall constitute a quorum at business meetings. A majority of the Executive Board shall constitute a quorum at Executive Board Meetings. In the event there are not ten members present, the executive board holds the right to make decisions as needed.

Article X - Authority

Section I-The rules contained in "Robert's Rules of Order, revised" shall govern this organization in all cases in which they do not conflict with the rules of the organization.

https://www.constitution.org/rror/rror--00.htm

Section II - The Accounting Procedures Manual for the public schools in West Virginia, specifically Chapter 2 – Parent-Teacher Associations, Booster Groups and Other School Support Organizations. Page 29-37 at the attached link.

https://wvde.us/wp-content/uploads/2017/10/68-8619-23903-2012-07-13-15-07-46-932.pdf

Article XI – Amendments

Section I- The By-Laws may be amended by a two-thirds majority vote of the members present at any regular business meeting. The amendments must have been presented in writing at the preceding regular meeting of the organization.

Article XII - Dissolution

The North Marion Band Boosters, hereafter referred to as NMHSBB may be dissolved only with authorization by its Executive Board given at a special meeting called for that purpose and with subsequent approval by a two-thirds vote of the voting members. Upon dissolution or other termination

of the NMHSBB, all remaining assets of the NMHSBB, after payment in full of all of its debts, obligations, and necessary final expenses, or after making of adequate provisions therefore, shall be distributed to such tax-exempt organizations (with similar purposes to those of the NMHSBB) as shall be chosen by the then existing Executive Board.

Company of the second s

a statistical of Penedice (1975) of product of the control of the s a television of the latter of the following the state of
Library of the transfer of the second of

The same of the age in the special text and the same with a best fine and the same of the same of the same and

Fraction of the first terms of the second of

and the second control of the second
SOLOTONIC LANGE MAR

And you was not to be sufficient to the country of the sufficient The agreement that he had been supplied being a firm of the constitution of the constitution of the

with a street of the state of t

Takking and Limbs in this cast or here, with the

CONTRACTOR OF THE PROPERTY OF

White Hall, WV 26554 (304) 534-7200 www.firstexchangebank.com

07/01/2022

NORTH MARION HIGH SCHOOL BAND BOOSTERS

1 NORTH MARION DRIVE FARMINGTON WV 26571

CYCLE-016

*** CHECKING *** BUSINESS CHECKING

Beginning balance on June 02, 2022

Total Deposits and Credits: 1 Total Checks and Debits: 13

\$ +	34,930.50 855.37
-	1,454.28
\$ 1225.13	34,331.59

Account Transactions

Trailisacuoris				
Description	DEBITS	CREDITS		50.
DEPOSIT		855,37	\	
	26.98			
AMAZON COM H79H61IC SEATTLE WA		h s		
CKCD DEBIT 8576 06/16 00:00	231.69	1		
			•	
	11.73			
	41.97			
	52.64			
	53.99			
	80.96			
	522.29			
	33.45			
				16
	176.60			
CKCD DEBIT 8576 06/30 00:00	46.98			
BANDLAND LLC CLARKSBURG WV				
	Description DEPOSIT POS DEBIT 8576 06/17 9:39 AMAZON COM H79H61IC SEATTLE WA CKCD DEBIT 8576 06/16 00:00 GUARD CLOSET 610 745 3866 PA CKCD DEBIT 8576 06/17 00:00 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/18 00:00 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 LONE STAR PERC 214 340 0835 TX AC-1ST EXCHANGE BK -CHECK/ACC. NORTH MARION HIGH SCHO POS DEBIT 8576 07/01 8:33 AMAZON COM EBOFEIRX SEATTLE WA CKCD DEBIT 8576 06/30 00:00	DESCRIPTION DEPOSIT POS DEBIT 8576 06/17 9:39 26.98 AMAZON COM H79H61IC SEATTLE WA CKCD DEBIT 8576 06/16 00:00 231.69 GUARD CLOSET 610 745 3866 PA CKCD DEBIT 8576 06/17 00:00 11.73 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/18 00:00 41.97 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 52.64 ANZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 53.99 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 80.96 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 522.29 LONE STAR PERC 214 340 0835 TX AC-1ST EXCHANGE BK -CHECK/ACC. 33.45 NORTH MARION HIGH SCHO POS DEBIT 8576 07/01 8:33 176.60 AMAZON COM EBOFEIRX SEATTLE WA CKCD DEBIT 8576 06/30 00:00 46.98	DESCRIPTION DEPOSIT POS DEBIT 8576 06/17 9:39 26.98 AMAZON COM H79H61IC SEATTLE WA CKCD DEBIT 8576 06/16 00:00 231.69 GUARD CLOSET 610 745 3866 PA CKCD DEBIT 8576 06/17 00:00 11.73 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/18 00:00 41.97 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 52.64 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 53.99 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 80.96 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 522.29 LONE STAR PERC 214 340 0835 TX AC-1ST EXCHANGE BK -CHECK/ACC. 33.45 NORTH MARION HIGH SCHO POS DEBIT 8576 06/30 00:00 46.98	DESCRIPTION DEPOSIT POS DEBIT 8576 06/17 9:39 26.98 AMAZON COM H79H61IC SEATTLE WA CKCD DEBIT 8576 06/16 00:00 231.69 GUARD CLOSET 610 745 3866 PA CKCD DEBIT 8576 06/17 00:00 11.73 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/18 00:00 41.97 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 52.64 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 53.99 AMZN MKTP US AMZN COM BILL WA CKCD DEBIT 8576 06/17 00:00 80.96 LONE STAR PERC 214 340 0835 TX CKCD DEBIT 8576 06/17 00:00 522.29 LONE STAR PERC 214 340 0835 TX AC-1ST EXCHANGE BK - CHECK/ACC. 33.45 NORTH MARION HIGH SCHO POS DEBIT 8576 07/01 8:33 176.60 AMAZON COM EB0FE1RX SEATTLE WA CKCD DEBIT 8576 06/30 00:00 46.98

CERTAIN TO

ASG-BUDYO

NORTH MARLD HER FERDOL BOND BOOSTINS £ 1000 TO MEDICA DRIVE FARMINGTON DV 26571

THE CHECKING THE BUSINESS THROUGHO

Beginning balance on June 02, 2019

Total Deposits and Credits. 1 Total Checks and Deblos: 3.3

Ending balance on July 01, 2022

ex analysis mornautic will be available to testificity

\$ 34,930,50 tug54,08 \$ 34,531,50

		1730536000ns	INDUCTOR.
27.00387	21790	Description	Date
16, 455		0690511	06:17 T
	80-83	ROS DEBLT 8576 06 11 2:39	
		WHAZON CON HESMBIJC SERTILE WE	
	231.69	CHOO ELSE BESE DE LE 00170	11/00
		AS 8885 TOT OTS THOO IS BRAVE	170.0
	11.73	186580 FEMAR 3548 YEARS 0000	35/30
		ANZH HVIV DI AMEN COM BEEL SEE	Web Sa
	15.26	OKED RESET RESAURANT DESIGN	22/90
		ARZX MXXX DE ARZE CAN DILE AT CHICA DREAT TO AN ORALL OF STORE	33/30
	2.23	ACCA ACTO US ARREQUES SALE NO	2000000
	Re Eë	CKCD OFFIT SERE OFFIT	46 22
	MCTOC	AMERICATE US AMERICON SITE IN	
		CHICO ERTS SETS (1930 00:00	35180
		COME STAR PER 214 340 0635 TX	
	522.39	08CH DEBTY 8576 06/17 00:00	06722
		LONE STAR PERC 214 340 0835 TX	
	33:45	AL 151 EXCHANGE BK -CHECKARCS	06/28
		HORTH MARTON HIGH SCHO	
	16.60	POS DEBIT - 4576,07701 8:03	60/19
		ANAZON CON EBBTETRX SEATISE NO	nent et
	46.98	0000 0000 ave 71990 0000	07/01
		SAMBLAND LLL FLARKSPITTS WE	

	YTD 06/01/21 - present	Budget June		Alut	August	September	October	November	December Jan	January Fe	Febraury	March	April	May
INCOME									1		100		7	
Misc. Money found in band room (are deposit record)			8.00 [2]	39.00 [3] \$	82.01 [4] \$	123.00 [5]	5 104.00 [6] 5	148.90 [7]	5 137.46 [8] \$	39.05 [9] \$	74.00 [10]	31.00 [11]	5 59.69 [12]	5 56.90 [13]
Band Camp Payments/rees	7,5335.41		8.73	55,3/U.23 [14] 3	. 8	(cr) nore		[atl 00:67						
	1,606.03	The same				500.00 [18]	4 346 m [19] 4	١,	S Incl compa		350.00 [21]			
Huck Defaultions		1 500,00	,	,	•		(27) January	•	ford popular	•		,	,	\$1,500,00 [22]
ESTAC comparison				,		\$ 100.00 [23]	· ·	,	•	•	•		,	
TOB oay back		THE REAL PROPERTY.								• •	,	\$ 200.00 [24]	,	
Barrackville Christmas Parade		\$ 100.00	•	•		,	s .	200.00 [25] \$	•	1			,	
LHS Showcase				,		,	\$ 250.00 [26] \$		'	4	٠		,	
Trio Payments	6			,	,	١,	.380.00 [27]	\$1,078.76 [28] \$	450.00 [29]	230.00 [30] \$	1,095.35 [31]	\$2,848.93 [32]	\$2,281.18 [33]	
Fruit Sale	5 5,438.00	1,700.00		,	,	,				*				
Little Caesar's Sale		•	•		,	3,639.00	•			1/1	•		,	
Pop Sale		\$ 850.00 \$	1.024.00	,			1	,	,	•	,			
Poncorn Calm				,		,	\$ 1.095.25 \$	•			,		,	
2000				,		65		je.	ر ا	648.01 [35] \$	1.556.00 [36]	5 29.00 (37)		
000000000000000000000000000000000000000		00000			•					į		00 080		
e PA										7.		2		00.583.00
Per district						20200		0	1 102, 11 100, 1		ACA 000			200
10.614.0		4				100.00		0 Car 2 CO 3 Sur.	4 '22' 49'29" A					
OF COLUMN AND AND AND AND AND AND AND AND AND AN	890.00	5 1,500.00		200000			. 00 000							les and one Seel
201 (30 m) (18 m) (44	5 11479.12	The state of the s			•		289.00 [43]		•					
Denations	\$ 2,214.12	\$ 200.00 \$	48.25 [45]	5 416.12 [46] \$	45.70 [47] \$		\$ 140,00 [48] \$	24.25 [49]	\$ 285.00 [50] \$		•	123,64 [51]	\$ 225.00 [52]	\$ 906.16 [53]
TOTAL INCOME	\$ 69,076.04	\$ 22,350.00 \$	1,107.25	\$ 7,340.61 \$	5,266.57 \$	11,405.68	\$ 11,214.58 \$	14,964.56 \$	2,397.70 \$	917.06 \$	3,325.35	\$ 4,312.57	\$ 2,565.87	\$ 4,258.24
EXPENSES:									•		122			
dent Can	\$ (11,985.76)		(63.00) [54]	s (756.26) (55) S	\$ (11,166.50) [5 \$, S				. !	1		
Cunterson	\$ (15,034,72)	(9,000.00)				(3,808.86) [58		(2,893.54) (60		(500.00) [62] \$	(851.48) [63]	. }	•	\$ (125.00) [64]
52-03-4		\$ (1,500.00) \$		8 (40,65) [65] \$	\$ (318.60) (66) \$		\$ (289,00) [67] \$	Č.S		S		[69] (207.201) \$	\$ (105.96)[70]	
489-4-18 a 18 7 18	\$ (3,707,00)	\$ \$		5		1	vi.	i	\$ (3,707,00) (71. \$	(A	,	1	s	
		65										70		
				7		17, 250, 250, 711					Č			
Same S. Lauraner	12	S CONTRACTOR S						53	*	41,168,80)			· ·	
walk e to aiser		\$								v		[582.00] [74]		
Spagner Draes														\$ (236.17),75,
שבינייני אנייני אנייני אנייני שלינים		\$ (00:009) \$			S		S	d o	247.321.77 \$	o				\$ [657.49] 78
0 7 1	(1;	\$.				(82000) [36]	5 (1, 225.00) (80 5			43,582,003,82,5	57		(4,625.cc) [83	
ತಿಸಿಕೆ ಇವೆ. ಸೆ. ಸೆ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ. ಸಿ				,	(23,26) (84) 5					\$ [88] [85]		(30.00) [86]	\$ (41.20)[87]	\$ 1337.987,882
Serior Banners		\$ (200.001) \$	٠			(175.00)		2		ų.	•	.0.		
Jen 21 1 801		\$ (200:00) \$	1775		*	455	\$ (139.28) 85, \$,		5 (63.78) 90;		
V 55. Summ es			đ	1:0.39] 92; \$	•			V.	v.	\$,	
72.25	2 91	\$ (1,000.00) \$	*	\$ (1,566.94) 94 \$	\$ (26.29) 35; \$	(36) (30 501) \$	\$ (68.29) 37] \$	•		s ·	•			\$ (136.50) [98]
Pop Sale		Service and Service and		(731.85) [99] \$		1		Ö	v. (*			
Instructors	(2,275.00)	(2,000.00)		(2,2/5.00) [10 5										
Audit	(100.00)			(100:00)	2									\$ 11 989 211 FIG.
Canada) Institutes		c (annual c	ļ.	5 (700) (100) 3 (100) 3							1901 105 715)			I temporately h
Special Instructor		(anima)			\$ (13.75) FIDE: \$		5 ISO 001 (109) \$		\$ (91,001)110) \$		food for the	9		
Tares/Filtre					S (ant) (critical)		fragt famous			(25.00) \$				
Themed Shirts	17	ではいる		(316.12) [111] \$	\$ (828.58) [112] \$	œ'	. 5	-		\$	34			
							,	,	•	•				
TOTAL EXPENSES	\$ (67,822.13) \$	\$ (20,300.00) \$	(63.00)	\$ (26.882,7)	\$ (18,115.30) \$	(7,551.93)	\$ (4,922.80) \$	(2,893.54) \$	(3,926.04) \$	(5,686.40) \$	(1,168.98)	\$ (7,410.68)	\$ (4,772.16)	\$ (4,022.35)
Gain/(Loss):	\$ 1,253.91 \$	\$ 2,050.00 \$	1,044.25	\$ 51.66 \$	\$ (12,848.73) \$	3,853.75	\$ 6,291.78 \$	12,071.02	\$ (1,528.34) \$	(4,769.34) \$	2,156.37	\$ (3,098.11)	\$ (2,206.29)	\$ 235.89
Ending Balance:	\$ 34,805.50													

\$ 32,758.91 [1]

Beginning Balance as of 4/5/22:

April 19 Carrier	
7-14-1	
	The state of the s
A STANCE OF THE STANCE OF	

\$ 2,913.29 [113]	\$ 1,696.02	\$ 823.22 [114]	\$ 29,372.97	\$ 3,907.85 [115]	Uniform Fund transfer and scholarship account calculations (student accounts not included):	\$ 890.00	\$ 2,204.96		\$ 10,731.56	\$ 1,038.00	\$ \$52.75	1) 297.94	\$ 1,226.85	\$ 2,950.00	\$ 19,892.06	1,989.21	
Current Student Accounts:	Truck Account	Scholarship Account (max of 1000):	Available for use:	Uniform Fund:	Uniform Fund transfer and scholarship account	August Car Wash	Donation (Truck Donations NOT included)	Concession (total profit minus student fees,	receipts, and fee to school)	Pizza Sale	Popcorn Sale	Sarris Candy Sale (1/2 toward student accounts)	Spaghettl Dinner	Events that paid	Motali	Transfer to uniform and - 10%:	

그는 그 그는
그 그 이 기를 하는 그는 그는 그는 하는 나와 그 씨를 하셨습니다. 그런 그 그는 그는 그는 이를 쉬는 그는 그를 가려면 그리고 있다.
- 레스트웨어
그렇게 그렇게 하는 것이 되었다. 그런 하셨다면 하는 어떤 유민들이 되었다. 그는 그 그들은 사람은 사람은 그 모든 그는 그렇게 되는 것이 없다.
- 레즐딩 - BURG - BURG - BURGS BURGS
- 바다스티크
- X - B - C - C - B - B - B - B - B - B - B
그 그 그 작가 있는 이 이 등에서 그는 이 조건을 다른 이 이 등에 있는 그 그 그 그렇게 그래요. 그렇게 되었다면서 바다 그래요 하는데 이 사람이다.
그는 그리고 하다 그는 그는 그는 그를 살아보는 그들은 일을 하는 물을 하는 것이 모든 사람들이 모든 것이다.
그는 이 그는 이 그리지 않는 그리다는 사람들이 가장이 있는 것 같아. 그리다는 이 사람들에 가장하는 것이 되는 것이 되는 것이다.
andra Bara Bara Bara (1985) 전 1886 전 1886 전 1887 - 1886 전 188
그렇게요. 그리고 나는 없이 그리고 있다면 하고 있다면 사람들이 되었다면 하는데 그리고 있다면 하는데 얼마나 없었다면 하는데 그리고 있다.
그님 경우 그리고 그는 그 얼마나 이 집에 마셨다면요 얼마를 하는데 그는 하나 사람들이 얼마를 하는데 가는 것이 없다.
그들은 이 경기를 가는 아이를 하게 하고 있다. 그는 회사들은 장면 가게 되었다. 이 살아가면 하지만 하지만 하지만 하지만 하지만 하다.
그러지는 점에 하는 것은 생활하게 되는 전상에 가장 하는 것이 되었다. 그렇게 하는 사람들은 사람들은 사람들은 사람들은 사람들이 되었다.
그는 이번 마른 경우 나는 것은 일하는 사람들이 가장 없는 것이 되었다면 하는 것들이 되었다. 그렇게 되었다는 것이 없는 것이 없었다는 것이 없다.
그래마다 그렇다 보이 그렇게 하는 아내를 다양하다면 되는 것이 그 때마다 가게 되었다면 하는 것이 모양하다면 하는데 하는데 되었다.
- 발생님, (1871년 - 1971년 - 1981년 - 1981년 1981년 - 1 - 1981년 - 1981
- 선생님들의 하는 그 사람들은 그는 그는 사람이 가능한 가는 사람이 되었다. 그는 사람이 그리는 사람들이 모르는 것이 나를 살아내었다.
- 캠프리스

und in band room (see deposit record) \$ ments/Fees \$ ial Day Parade sr crails in notes) \$ s	YTD 06/01/21-			
v. v. v.	present		Budget	June
en e	1	4	500.00	
	180.00	45	13,000.00	\$ 180.00 [2]
vo v	E.	↔	1,000.00	
		<>>	1,500.00	
	ä	ψ,	1,500.00	
on when the hand	15	S	100.00	
on was on the house		Ç	100.00	
va va i e i i i i i	ï	S	100.00	
vs = 1 0 vs v	,	\$	29,000.00	
i=	855.37	\$	1,500.00	\$ 855.37 [3]
		\$	1,000.00	
^ CO - C		ď		
		S	7,000.00	
	×	<>>	200.00	
	1,035.37	<\p>\rangle \rangle \	26,500.00	\$ 1,035.37
EXPENSES:				
Band Camp		\$	(15,000.00)	
Transportation Fees	î	\$	(1,500.00)	
Food for trips	ä	\$	(1,500.00)	
Concession	123	\$	(15,000.00)	
Concession 10%	1	₹\$	(2,000.00)	

			W. T. T.		
1, 12,22					
ALM?					
			Park to the		
	All the second				
- N. W. C.				a late	147
			100		
					Şî "
	A 4				*
a Joseph Comment					

Bandiand and Instrument Needs	₹\$	(1,346.65)	43	(3,000.00)	\$ (1,346.65) [
Liability Insurance, Vehicle Insurance	\$	1	43	(1,000.00)	
Senior Banners	S		4	(150.00)	
Senior Night	S	,	₩.	(100.00)	5.0-1
Senior Picnic	S	r	\$	(250.00)	
Misc. Supplies/General Expenses	S	(20.00)	*	(1,000.00)	\$ (50.00) [5]
Truck	V5	,	\$	(1,000.00)	
Audit			\$	(100.00)	
Fundraisers - see notes			₹\$	(2,000.00)	
			S	(6,100.00)	
			Uń.	(2,900.00)	
			US	(2,100.00)	
Special Instructor	·v)		s	(800.00)	
Reimbursements/Donations	V-	(100,000)	45	•	\$ (100.00) [6]
Tawes and solutions	92		€5	(250.00)	
		7	vA.	(proposition)	Constitution of
Gain/(toss):	1/1	(461.28)	S	1,650.00	\$ (461.28)
Ending Subride:	<∧	34,344,22			
Current Student Accounts:	\$	3,150.60 [7]			
Truck Account	1/1	1,696.02			
Scholarship Account (max of 1000):	₩	823.22			
Available for use:	⋄	28,674.38			
Uniform Fund:	Ϋ́	3,907.85			

그는 사람들은 이렇게 되었다면 하면 얼굴하다 그 사람들이 살아보고 있다면 하고 있는데 그리고 살아보다 하는데 그 없는데 살아보다.
마이트 하다고 그 사람들이 나는 열 선생님들이 아내리를 가장하는 사고 있다면 없었다. 이 사람들이 아내리를 받았다. 그 가입니다 그 나를 다 그 나는데
[2012년 전 1일 2017년 2017년 1일 2024년 2022년 1일 2022년 1일
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
- 선생님이 있는데 보고 있는데 보고 있다면 보고 있다면 하는데 보고 있다면 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은
[2] H. B. H.
그래면 하는 그는 그는 그를 하고 있었다. 그렇게 되었다. 그렇게 되었다면 하는 그를 가는 그렇게 되었다는데 하는 그렇게 되었다. 그래까지 그래까지 그래까지 그래까지 그래까지 그래까지 그래까지 그래까지
- 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000
없이 보는 이번 경기를 제공했다. 그 작가 되면 보다 있는데 사용하게 되었다. 그 사람이 되는데 하다 되는데 있다는데 어떻게 하는 요즘에 작용됐다며 있다면
이 마이트 이 그는 그는 맛있다면 뭐 하게 되는 것이 하고 말이 하고 말했다. 그는 그렇게 되고 말을 먹는 것이 말했다. 그렇게 되었다.
그, 요즘 그는 그는 그는 그는 가장하다. 바로 그리는 내가 내가 있다면 그렇게 보고 있는 그렇게 보고 있다면 그는 그렇게 되면 없네요??
보다 얼마나 아이는 아들면 가는 사람이 들어왔다면 하는 이번 이 가장 되는 이번 가장 모든 사람들은 사람들은 사람들은 사람들이 되었다.
그는 사람들은 사람들이 살아보고 있다면 하는데 하는데 이번 사람들이 되었다면 하는데 사람들이 되었다면 하는데 사람들이 되었다면 하는데 사람들이 되었다.
가는 사람들은 이번 그렇게 되었다면 하는 것이라면 하는 것이 되었다면 하는 것이 되었다면 하는 것이 없었다면 하는데 없다면 하
- [14] - [2
[1882]
경영원(1) [1] - 1 [1] - 2 [1] - 1 [2] -

North Marion High School Band Boosters 2021-2022

Date of election of officers: May 24, 2022. New members take over on June 1, 2022.

Attached copy of Liability Insurance

Attached copy of By-Laws - updated in October 2021.

Inventory:

- Marching band uniforms, full black, multiple sizes.
- Old Marching band uniforms, black with white lines, multiple sizes.
- Marching band raincoats, multiple sizes.
- Shakos, multiple different sizes and conditions.
- Marching band capes, multiple different lengths.
- Black, White, and Pink Plumes.
- · Ropes for uniforms black, white, and silver.
- Old Drum Major uniforms, misc. styles, multiple sizes.
- Old color guard uniforms, misc. styles, multiple sizes.
- Color guard rain capes.
- Color guard velvet capes for warmth.
- Multiple different flags.
- Multiple color guard poles with bolts and caps.
- Wooden color guard rifles.
- Metal color guard sabres.
- Multiple different brass and wind instruments.
- Multiple different percussion instruments.
- Multiple different electronic speaker type equipment.
- Lots of music.

**** If you need a more detailed inventory, please ask Mr. Morgan.****

A fundraiser schedule is being planned by the fundraising committee and will need approval from the boosters prior to submitting it to the school fundraiser calendar. We will get this to you as soon as possible.

DESTRUCTION CONTRACTOR SENSE S

AND THE RESERVE OF THE PROPERTY OF THE PROPERT

and the same with the best of the contract that the

The state of the state of

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

Medical and the second of the

er in the fight traditions in the property of
an more repulsion of the second

AND THE RESERVE TO THE PARTY OF THE PARTY O

a periodici attica e la cara terra de apparet. La

and the Paris of the court of t

sometimes and a supplemental to the second of the second o

Transport say a serial concernation of

were that one within a confinction with the day

make the Proposition

provide the Total Callega Agency (15)

under the second the comment of the



6-2128 c-2/4/2000

MARION COUNTY BOARD OF EDUCATION

1516 MARY LOU RETTON DRIVE FAIRMONT, WV 26554

MR. CHAD A. NORMAN ADMINISTRATIVE ASSISTANT **TECHNOLOGY, TRANSPORTATION, & CHILD NUTRITION** Work Phone: (304)367.2103 Fax: (304) 368.0589

September 9, 2022

Ms. Haught,

The Marion County Schools Technology Department will continue our One-to-One Initiative. We request the approval to purchase of 1500 Dell 3100 Chromebooks.

This will allow Marion County Schools to replenish Chromebooks in grades 5 and 9 and will allow the distribution of Chromebooks for next school years Kindergarten students.

Price Per Unit

1500 Dell Chromebook 11 3100/Celeron Processor #yr. Warranty/Service plus, the addition of the Google Chrome OS Management Education Console -

\$270.03

\$33.00

Totaling \$303.03 per unit

Total Project Cost

1500 Dell 3100 Chromebooks Minus WVDE Tools For Schools Allotment of

\$454,545.00 \$250,859.00

Amount paid by Marion County Schools

\$203,686,00

If approved the request for purchase will allow the transaction to be made from Zones, who is the state approved vendor and has the technology contract with the West Virginia Department of Education. The total dollar amount is \$454,545.00 and \$203,686.00 would be owed by Marion County Schools.

HOLE THE STATE OF
A CONTRACT OF THE PROPERTY OF

ting of the first of the second of the secon

West Virginia Department of Education Statewide Technology Initiatives FY2023 Allocations

Country	Previous year Net Enrollment		Tools for Schools
County	With Certified Adults	Percentage	F2023 Allocation
Barbour	2,130.00	0.85%	\$72,448
Berkeley	19,716.30	7.84%	\$670,610
Boone	3,218.75	1.28%	\$109,479
Braxton	1,722.00	0.68%	\$58,570
Brooke	2,575.00	1.02%	\$87,583
Cabell	11,684.64	4.65%	\$397,429
Calhoun	845.67	0.34%	\$28,764
Clay	1,654.00	0.66%	\$56,257
Doddridge	1,072.80	0.43%	\$36,489
Fayette	5,538.99	2.20%	\$188,397
Gilmer	799.00	0.32%	\$27,176
Grant	1,618.27	0.64%	\$55,042
Greenbrier	4,661.21	1.85%	\$158,542
Hampshire	2,807.86	1.12%	\$95,504
Hancock	3,671.26	1.46%	\$124,870
Hardy	2,126.32	0.85%	\$72,322
Harrison	9,998.54	3.98%	\$340,080
Jackson	4,115.84	1.64%	\$139,992
Jefferson	8,632.18	3.43%	\$293,606
Kanawha	24,521.14	9.75%	\$834,036
Lewis	2,445.13	0.97%	\$83,166
Lincoln	3,072.08	1.22%	\$104,490
Logan	5,151.88	2.05%	8177-931
Marion	7,375.39	2.93%	\$250,859
Marshall	4,287,24	1.70%	\$145,822
Mason	3,865.16	1.54%	\$131,466
McDowell	2,558.42		
Mercer		1.02%	\$87,019
Mineral	8,605.23	3.42%	\$292,689
Mingo	3,978.29	1.58%	\$135,313
Monongalia	3,797.29	1.51%	\$129,157
Monroe	11,294.27	4.49%	\$384,151
	1,625.28	0.65%	\$55,281
Morgan	2,210.20	0.88%	\$75,176
Nicholas	3,440.46	1.37%	\$117,020
Ohio	5,023.00	2.00%	\$170,847
Pendleton	869.00	0.35%	\$29,557
Pleasants	1,065.01	0.42%	\$36,224
Pocahontas	941.80	0.37%	\$32,033
Preston	4,224.16	1.68%	\$143,676
Putnam	9,135.32	3.63%	\$310,719
Raleigh	10,858.33	4.32%	\$369,324
Randolph	3,627.65	1.44%	\$123,387
Ritchie	1,242.50	0.49%	\$42,261
Roane	1,793.14	0.71%	\$60,990
Summers	1,343.73	0.53%	\$45,704
Taylor	2,256.30	0.90%	\$76,743
Tucker	954.16	0.38%	\$32,454
Tyler	1,225.46	0.49%	\$41,682
Upshur	4,015.04	1.60%	\$136,563
Wayne	6,300.28	2.50%	\$214,291
Webster	1,201.24	0.48%	\$40,858
Wetzel	2,254.13	0.90%	\$76,670
Wirt	917.75	0.36%	\$31,215
Wood	11,873.27	4.72%	\$403,845
Wyoming	3,576.88	1.42%	\$121,663





9/8/2022

Account # 0071091900

Quote: K1967377

PO# :

Bill To:

WEST VIRGINIA DEPT OF ED MARION COUNTY SCHOOLS 1516 MARY LOU RETTON DRIVE FAIRMONT,WV 26554

Phone : (304) 558-2686

Ship To:

CHAD NORMAN Marion County Schools 1516 MARY LOU RETTON DR FAIRMONT, WV 26554-2204 USA

> Software prices subject to change Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO: ZONES LLC PO Box 34740 Seattle WA 98124-1740 PLEASE SEND PURCHASE ORDERS DIRECTLY TO YOUR ZONES LLC ACCOUNT MANAGER VIA FAX OR EMAIL

AE Phone:253-288-6334

Erik Sanchez

Email:Erik.Sanchez@zones.com

ltem#	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
008287803-WVDE			Chromebook 11 3100/Celeron N4020/4GB/32GB HDD/11.6 3yr Warranty/Servic Non-returnable item	3000102736925.1	\$270.03	\$405,045.00
008637206-NEW	1500	GOOGLE INC	GOOGLE CHROME OS MANAGEMENT CONSOLE EDUCATION	CROSSWDISEDUNEW	\$33.00	\$49,500.00

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Visit us on the web: http://www.zones.com

Remote Help Desk and Remote Network OS Support

Sub-Total:

\$454,545.00

Estimated Sales

\$0.00

Special Pickup/

\$0.00

Grand Total:

\$454,545.00

FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE! CONTACT LEASING@ZONES.COM FOR MORE INFORMATION!

ZONES LLC 1102 15th Street S.W. Suite 102 Auburn, USA 98001 Phone: (800) 419-9663



CERTIFIED

as an NMBC
MINORITY BUSINESS
ENTERPRISE
by the NMSDC

ical nette or retirection over the

Million 1275 Million of Chico, action, Control State (1986)

Hillian in Andrewski kopinski ili. Majeri ne ji i mendelih meningi ili. Kili

and the state of t

ran Sangalenteri i Rijeti

ALSE DEPENDENCE.

AND THE RESERVE

To the second of the

1984 A

G. Barra 1

2 4000 C

Mannington Middle School Cross County Chaperone List 2022

Krystal Collins
Corey Watkins
David Howes
Stacie Fridley
Ben Fridley
Mary Rinehart
Scoot Rinehart
Jamie Vukovich
Brank Vukovich
Jennifer Villers
Ashley Lantz
David Lantz
Laura Haught
Dustin Talkington

Lindsay Talkington

Mannington Middle School Husky Pups Chaperone List 2022

Tom Edgell

Bobbie Colins

Danny Ford

Pam Baker

Kathern Counts

Lucas Carpenter

Ashley Lantz

David Lantz

Seth Brown

Scott Rinehart

Mary Rinehart

Elizabeth Goudy

Ben Goudy

Kelly White

Scott Jarvis

Angela Slater

Jami Hostutler

Amanda Clayton

Alicia Anderson

Devon Masters

Eric Spears

Eric Poster

Stephen Hall

Brian Poindexter

Jeff Fluharty

Pam Markley

Richard Johnson

Tom Garrett

Justin Balwanz

Michael Tennant

MEMORANDUM OF UNDERSTANDING

Between

Crittenton Services, Inc.

And

Marion County Schools

2022-2023

Purpose:

This Memorandum of Understanding (MOU) is an agreement between Wellspring Family Services, A Crittenton Community Program., and Marion County Schools (MCS) to ensure that all children who attend school in Marion County have access to therapeutic services on an outpatient basis through Wellspring Family Services. The goal of the parties is to provide a continuum of services to best meet the needs of the student and family by permitting authorized Wellspring Family Services representatives to provide services to students enrolled in MCS during the school day. This will alleviate barriers related to transportation difficulties and parental time constraints, which will allow those children to receive these needed mental health services.

Services Provided by Wellspring Family Services:

- Therapeutic Services: Wellspring Family Services will meet with children who are
 active Wellspring Family Services clients and provide the children with services such
 as, but not limited to: intensive individual therapy, supportive individual counseling
 and behavior management interventions.
- 2. Case Management: Wellspring Family Services will link families to needed services in the community, answer questions, and provide staff consultation on trauma focused care. Either the therapist or case manager will also attend IEP, SAT or other school meetings as needed to support families and/or MCS personnel when invited by parent or when parent has given consent for them to be invited.
- 3. Clinical treatment plans including diagnostic impressions: All clinical services are approved by the agency's licensed psychologist or credentialed LPC including signature and credentials, who specializes in traumatized children and families.

Responsibilities of Wellspring Family Services:

 Wellspring Family Services will provide trauma focused behavioral health services, including, but not limited to: assessment, therapy, case management and crisis

approved in writing by both parties.	
Rari Blizzard Director of	9/7/22
Director of Wellspring Family Services	Date
Authority of the dispersion of the second of	The state of the s
Authorized Representative	Date
Marion County Schools	MARKET THE RESERVE THE

AND THE RESERVE OF THE PARTY OF

and the state of t

musical services of the services. See

the second of th

STATE OF THE STATE

and the parties of distance of

for the next school year. Any addendums to this contract for the current school year must be



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/02/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed

If SUBROGATION IS WAIVED, subject to the this certificate does not confer rights to the ce				equire an endorsement	. A statem	ent on
PRODUCER		CONTACT NAME:				
West Virginia Board of Risk & Insurance Managem	ent	PHONE 204 76	66-2646	FAX	304-558-6	004
1124 Smith Street Suite 4300		F-MAII	lerwriting@w	(AUC, No):	50.000-0	
Charleston, WV 25301		***	10 to	DING COVERAGE		NAIC #
Charleston	WV 25301			Co of Pittsburgh PA		19445
INSURED	117 2001	INSURER B	Januari III (20 Oct manuful CA		19740
FLORENCE CRITTENTON SERVIC	ES INC	INSURER C			100	
2606 NATIONAL RD		INSURER D				A Annah harbasan asama
WHEELING	WV 26003	INSURER E :				
	TE NUMBER:	Maurent		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INS INDICATED NOTWITHSTANDING ANY REQUIREN CERTIFICATE MAY BE ISSUED OR MAY PERTALIF EXCLUSIONS AND CONDITIONS OF SUCH POLICIE INSR LTR TYPE OF INSURANCE ADDL SU AND W	MENT, TERM OR CONDITION, THE INSURANCE AFFOR S. LIMITS SHOWN MAY HAV BR	N OF ANY CONTRACT DED BY THE POLICIE	OR OTHER (S DESCRIBE)	DOCUMENT WITH RESPEC	T TO WHIC	H THIS
A X COMMERCIAL GENERAL LIABILITY	Ł 4505	07/01/2022		EACH OCCURRENCE	s 1,	000,000
CLAIMS-MADE X OCCUR				DAMAGE TO RENTED PREMISES (En occurrence)		250.000
X WRONGFUL ACT				MED EXP (Any one person)	\$	0
X PROFESSIONAL				PERSONAL & ADV INJURY	s INC	LUDED
GEN'L AGGREGATE LIMIT APPLIES PER				GENERAL AGGREGATE		MITED
X POLICY PRO. LOC				PRODUCTS - COMP/CP AGG	\$	NONE
A AUTOMOBILE LIABILITY	L 4505	07:01/2022	07/01/2023	COMBINED SINGLE LIMIT	\$	000 000
ANY AUTO	L 7003	1110 112022	0710172023	(En accident)		000,000
✓ OWNED ✓ SCHEDULED				BODILY INJURY (Per person)		
AUTOS ONLY AUTOS				PROPERTY DAMAGE		
X AUTOS ONLY X AUTOS ONLY				(Per accident)	\$	
MARCH ALLS					\$	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$	
DED RETENTION \$ A WORKERS COMPENSATION	L 4505	07/01/2022	07/01/2023	PER OTH- STATUTE ER	\$	
AND EMPLOYERS' LIABILITY Y/R		0175112022	01.0112020			000 000
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	STOP GAP			E L EACH ACCIDENT		000,000
(Mandatory in NH) If yes, describe under				EL DISEASE - FA EMPLOYEE		000,000
DÉSCRIPTION OF OPERATIONS DEJOW				EL DISEASE - POLICY LIMIT	3 1.	000.000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACC Subject to the Provisions, Conditions and Exclusion to PROVIDING A THERAPIST IN MARION COUN	ns of the policies listed above	dule, may be attached if mor ve, it is agreed that the	e space is requir Certificate H	ed older is an "Additional Inse	ured" with re	espects
CERTIFICATE HOLDER		CANCELLATION				
		SHOULD ANY OF	THE ABOVE D	DESCRIBED POLICIES BE C EREOF, NOTICE WILL I CYPROVISIONS.		
MARION COUNTY BOA	RD OF	AUTHORIZED REPRESE	ENTATIVE			
EDUCATION	 -			1. Drupe		