

45-2515

OFFICIAL MINUTES
Marion County Board of Education
Special Session
Monday, May 8, 2023
CENTRAL OFFICE
4:00 pm

The meeting was held in the Central Office Conference Room and streamed on our webpage at Marionboe.com.

The Marion County Board of Education met in a Special Session on Monday, May 8, 2023 at 4:00 pm.

President Mrs. Costello called the meeting to order at 4:01 pm

MEMBERS PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders (By Phone) and Superintendent Dr. Heston

42-4000 PERSONNEL- HEARING

Mrs. Costello made a motion, seconded by Mr. Pellegrin to go into executive session at 5:29 pm.

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

Mr. Saunders left the meeting at 6:00 pm.

Mr. Boyles made a motion, seconded by Mr. Pellegrin to return to regular session at 6:20 pm

YEAS: Boyles, Costello, Dragich, Pellegrin **NAYS: 0**

Board President Donna Costello Tabled item 42-4432 and requested that this item be placed on the May 15th agenda for board approval.

TABLED RECOMMENDATION: MOTION _____ YEAS: _____ NAYS: _____

Items Pulled:

~~**42-4432 PERSONNEL**~~

~~The Superintendent recommends that _____ not be added to the list of probationary employees to be rehired for the 2023-2024 school year as submitted and approved by the board on April 17, 2023.~~

45-2515

42-9000 FUTURE MEETINGS

DATE		PURPOSE	TIME	PLACE
May 15	Mon	Regular Session	6:00 pm	Central Office
June 5	Mon	Regular Session	6:00 pm	Central Office
June 16	Fri	Regular Session	1:00 pm	Central Office
July 5	Wed	Regular Session	6:00 pm	Central Office
July 17	Mon	Regular Session	6:00 pm	Central Office

ADJOURNED

Mr. Dragich made a motion, seconded by Mr. Boyles to adjourn at 6:22 pm.

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS:** **0**

Mrs. Donna Costello, President

Dr. Donna Heston, Superintendent/Secretary

Robin Haight, Executive Secretary

OFFICIAL MINUTES
Marion County Board of Education
Regular Session
Monday, May 15, 2023
CENTRAL OFFICE
6:00 pm

The meeting was held in the Central Office Conference Room and streamed on our webpage at Marionboe.com.

Mr. Pellegrin gave the invocation and Kiersten Mackey, led the Pledge of Allegiance.

The Marion County Board of Education met in a Regular Session on Monday, May 15, 2023 at 6:00 pm.

President Mrs. Costello called the meeting to order at 6:09 pm

MEMBERS PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin,
Rev. Saunders and Superintendent Dr. Heston

43-1000 INFORMATION – RECOGNITIONS – RECOMMENDATIONS – REPORTS

- 1) EFHS – RAZE – Eugenia Reeseman – Presentation
- 2) EFHS – Drumline – Presentation/Recognition
- 3) EFHS – First West Virginian to attend the Al Neuharth Free Spirit and Journalism Conference in Washington, DC
- 4) EFHS – Senior Eagle Scouts Recognition
- 5) EFHS – First West Virginian to attend the Al Neuharth Free Spirit and Journalism Conference in Washington, DC
- 6) EFHS – WV State FBLA Conference 1st place in computer application and qualified for the National Conference
- 7) EFHS EFHS –WV State FBLA Conference 2nd place second in word processing and qualified for the National Conference
- 8) EFHS – Scottish Rite Essay Contest – 1st place recognition
- 9) EFHS – Choir – Elizabethans and Women’s Choir for winning 1st place at Music in the Parks in Pigeon Forge, TN
- 10) EFHS – Choir – Elizabethans and Women’s Choir for winning Most Outstanding Soloist.
- 11) Golden Horseshoe Recognitions
- 12) EFMS – Track
- 13) Mrs. Kim Middlemas, Principal, Pleasant Valley Elementary – Presentation on Student Achievement and Other Student Factors, Data, and Programs
- 14) Delegations
N/A

OLD BUSINESS

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

42-4432 PERSONNEL

The approval of Allie Nazelrodt not be added to the list of probationary employees to be rehired for the 2023-2024 school year as submitted and approved by the board on April 17, 2023.

YEAS: *Boyles, Costello, Dragich*

NAYS: *Pellegrin, Saunders*

NEW BUSINESS

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

43-2000 MINUTES – AGREEMENTS – CONTRACTS

2494 MINUTES

The approval of the Official Minutes for a Regular Meeting on May 1, 2023.

2495 MOU – BAYLOR UNIVERSITY – STUDENT CLINICALS

The approval of the Memorandum of Understanding with Baylor University for the purpose of Student Clinical for the 2023-2024 SY.

2496 BONNIE TOOTHMAN – LEASE RENEWAL

The approval of the renewal of the lease agreement with Bonnie Toothman use of the building on Minor Avenue, Fairmont for the 2023-2024 SY, in the amount of \$59,900.00. FUNDING: Maintenance

2497 BONNIE TOOTHMAN – LEASE RENEWAL

The approval of the renewal of the lease agreement with Bonnie Toothman use of 1.6329 acres on Minor Avenue, Fairmont for the 2023-2024 SY, in the amount of \$14,700.00. FUNDING: Maintenance

2498 MOU – WVDE OFFICE OF CHILD NUTRITION

The approval of the Memorandum of Understanding with WVDE Office of Child Nutrition for the 2023 – 2024 SY. This MOU is to provide meal reimbursements to Marion County Schools for all students.

2499 VISTA – WORLD LANGUAGE ADOPTION

The approval of the quote from Vista for the World Language adoption, in the amount of \$203,486.70. FUNDING: County

2500 WV DEPARTMENT OF AGRICULTURE – AGREEMENT – FOOD DISTRIBUTION PROGRAM

The approval of the Annual agreement with the Department of Agriculture for the 2023-2024 SY for the Food Distribution Program.

2501 USE OF FACILITIES – NMHS – LIL HUSKIES FOOTBALL AND CHEER DBA MOUNTAINEER YOUTH FOOTBALL/AMERICAN YOUTH FOOTBALL

The approval of the Use of Facilities form for Lil Huskies Football and Cheer DBA Mountaineer Youth Football/American Youth Football to use NMHS gym April 29, 2023.

2502 USE OF FACILITIES – RIVESVILLE – HIGHLAWNS UNITED METHODIST CHURCH

The approval of the Use of Facilities form for Rivesville for the Highlawns United Methodist Church to use the Rivesville Elementary/Middle School exterior playground/parking area facilities June 3, 2023.

2503 USE OF FACILITIES – EFHS – WV COUNCIL OF SOCIAL STUDIES

The approval of the Use of Facilities form for EFHS for WV Council of Social Studies to use the facilities June 15, 2023.

2504 FIELD TRIP – OVERNIGHT– OUT-OF-STATE - PRIVATE AUTO

The approval of the following:

MCTC – Skills USA, granted permission to use private auto to travel to Atlanta, GA, June 19-24, 2023 for the Skills USA National Leadership & Skills Conference.

Approximate number of students: 1

Chaperone(s): Jeff Greenly & Charlotte Utt

Approximate Cost: \$5,000.00

Source of funds: Sponsors/Fundraising/MCTC

Number of school days lost: 0

2505 FIELD TRIP – PRIVATE AUTO – OVERNIGHT

The approval of the following:

EFHS - TRACK, granted permission to use a Private Auto to travel to Charleston, WV, May 19-20, 2023 to participate in the State Track Meet.

Approximate number of students: 14

Chaperone(s): Coach Eakle, Sarsfield, Callaway, Susser, Abbie

Approximate Cost: \$500

Source of funds: Boosters

Number of school days lost: 1

2506 FIELD TRIP – OVERNIGHT– PRIVATE AUTO – OUT-OF-STATE

The approval of the following:

EFHS – Girls Basketball, granted permission to use Private Auto to travel to Marietta, OH & WV State University, June 24-26, 2023 for a Basketball Tournament.

Approximate number of students: 25

Chaperone(s): James Beckman, John Bowman, Genie Reesman Brad Heltzel, Ron Martin, and Rich Rogers

Approximate Cost: \$2,000.00

Source of funds: Boosters

Number of school days lost: 1

2507 FIELD TRIP – PRIVATE AUTO – OVERNIGHT LATE

The approval of the following:

FSHS– Tennis, granted permission to use private auto to travel to Parkersburg, WV, May 3-5, 2023 for the Tennis Regionals.

Approximate number of students: 9

Chaperone(s): William, Heston

Approximate Cost: \$1,000.00

Source of funds: Fundraising/Parents

Number of school days lost: 3

2508 FIELD TRIP – OVERNIGHT– COUNTY BUS

The approval of the following:

FSHS– TRACK, granted permission to use a county bus to travel to The Charleston, WV, May 19-20, 2023 for the State Meet.

Approximate number of students: 40

Chaperone(s): Dayton McVicker, Don Nind, Josh Parker

Approximate Cost: \$1,000.00

Source of funds: Boosters

Number of school days lost: 1

2509 FIELD TRIP – COUNTY BUS – OUT-OF-STATE

The approval of the following:

TRINITY CHURCH, granted permission to use a county bus to travel to Gore, VA, June 26, 2023 to take students at Trinity Church in Grades 7-12 to for church camp.

Approximate number of students: 30+3 Adults

Chaperone(s): Trinity Church

Approximate Cost: \$350.00

Source of funds: Trinity

Number of school days lost: 0

2510 FIELD TRIP – COUNTY BUS – OUT-OF-STATE

The approval of the following:

TRINITY CHURCH, granted permission to use a county bus to Gore, VA, June 30, 2023 to pick up students at Trinity Church in Grades 7-12 to for church camp.

Approximate number of students: 30+3 Adults

Chaperone(s): Trinity Church

Approximate Cost: \$350.00

Source of funds: Trinity

Number of school days lost:0

2511 UNITED DAIRY – MILK – CHILD NUTRITION

The approval to extend the bid with United Dairy as the vendor for milk for the 2023 – 2024 SY.

2512 NICKLES – BREAD – CHILD NUTRITION

The approval to extend the bid with Nickles as the vendor for bread for the 2023 – 2024 SY.

2513 CROOK BROTHERS – PRODUCE – CHILD NUTRITION

The approval to extend the bid with Crook Brothers as the vendor for produce for the 2023 – 2024 SY.

2514 HPS PURCHASING GROUP – RFP – CHILD NUTRITION

The approval to award the 2023-2024 RFP to HPS Purchasing Group.

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

Mr. Saunders left the meeting at 7:26 pm.

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

43-3000 FINANCIAL

3040 Vendor List dated May 10, 2023 are viewable in the attachments on the Marionboe.com website .

3041 Treasurers report dated May 10, 2023 are viewable in the attachments on the Marionboe.com website .

3042 Budget Supplements and transfers dated May 10, 2023 are viewable in the attachments on the Marionboe.com website .

3043 Budget for the FY 24, which are viewable in the attachments on the Marionboe.com website.

YEAS: *Boyles, Costello, Dragich, Pellegrin*

NAYS: 0

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

43-4000 PERSONNEL

The Superintendent reserves the right to submit an alternate name during the meeting when necessary.

4432 EMPLOYMENT – PAID COACHES

The approval of the following coaching positions effective for the 2023-24 season pending WV certification and CIB verification if needed:

East Fairmont High School

C23 03 27 02

McKinley Ashcraft Cheerleading/Freshman SSAC

C23 03 27 03

Krista Dawson Head Volleyball SSAC

C23 03 27 06

Jamie Ford Boys' Cross Country Professional

C23 03 30 01

Walter Larnerd Boys' Soccer/Assistant SSAC

East Fairmont Middle School

C23 03 27 35

Kimberly Moran Head Cheerleading SSAC

Fairmont Senior High School

C23 03 27 21

Kevin Green Girls' Soccer/Assistant SSAC

C23 03 27 11

Dayton McVicker Boys' Cross Country SSAC

North Marion High School

C23 03 27 24

Amanda Kesling Head Cheerleading Sub Permit

C23 03 27 27

Benjamin Richardson Boys' Cross Country SSAC

West Fairmont Middle School**C23 03 27 53**Victoria StilesCheerleading/8th Grade

Professional

4433 VOLUNTEER - COACHES

The approval of the following non-paid coaches effective for the 2023-24 season pending WV certification and CIB verification if needed:

East Fairmont High School**C23 03 27 64**Charles Barta

Football/Volunteer

Sub Permit

C23 03 27 65Clayton Brandli

Boys' Soccer/Volunteer

SSAC

C23 03 27 62Gretchen Hibbs

Girls' Cross Country/Volunteer

Retired Professional

C23 03 27 61Kenneth Hibbs

Boys' Cross Country/Volunteer

Retired Professional

C23 03 27 66Kathryn Sharpe

Girls' Soccer/Volunteer

Professional

C23 03 27 64Aiden Slusser

Football/Volunteer

SSAC

C23 03 27 65Aiden Slusser

Boys' Soccer/Volunteer

SSAC

C23 03 27 64Phillip Wright

Football/Volunteer

SSAC

East Fairmont Middle School**C23 03 27 74**Gretchen Hibbs

Girls' Cross Country/Volunteer

Retired Professional

C23 03 27 75Ryan Hudson

Football/Volunteer

SSAC

Fairmont Senior High School**C23 03 27 69**Caleb Anselene

Boys' Soccer/Volunteer

SSAC

C23 03 27 69Justin Anselene

Boys' Soccer/Volunteer

SSAC

4434 RETIREMENT – PROFESSIONAL PERSONNEL

The approval of the professional retirements as follows:

Mary Kuretzka School Guidance Counselor
Barnes Learning Center
200 Days
Effective: June 30, 2023

4435 RESIGNATIONS – PROFESSIONAL PERSONNEL

The approval of the professional resignations as follows:

Cherie Earls School Nurse-Itinerant
MCACEC
200 Days
Effective: June 30, 2023

Jennifer Jarrett School Guidance Counselor-Itinerant
West Fairmont Middle School
210 Days
Effective: June 30, 2023

Lauren Machamer Physical Education
Watson Elementary School
200 Days
Effective: June 30, 2023

Christopher Owens Social Studies
East Fairmont High School
200 Days
Effective: June 30, 2023

Ana Suter Grade 4
Monongah Elementary School
(Blackshere Elementary 23-24 SY)
200 Days
Effective: June 30, 2023

4436 LEAVE OF ABSENCE – PROFESSIONAL PERSONNEL

The approval of the following:

Eugenia Reesman Teacher East Fairmont High School
Granted a leave of absence from April 27, 2023 to April 28, 2023.

4437 EMPLOYMENT – PROFESSIONAL PERSONNEL

The approval of the following:

P23 04 20 03

Sara Calandrella Speech/Language Pathologist-Itinerant
Watson Elementary- HB
200 Days
Effective: 2023-24 School Year

P23 04 20 04

Kimberly Hamilton Speech/Language Pathologist-Itinerant
Rivesville Elementary/Middle- HB
200 Days
Effective: 2023-24 School Year

**4438 EMPLOYMENT –PROFESSIONAL PERSONNEL -SUMMER
SOLE PROGRAM/EXTENDED SCHOOL YEAR/CREDIT RECOVERY**

The approval of the following:

Barrackville Elementary/Middle School

P23 04 25 01

April Phillips Elementary Teacher AS NEEDED
SUMMER SOLE PROGRAM

East Fairmont High School

P23 04 17 02

Logan Bowman Special Education Teacher AS NEEDED
CREDIT RECOVERY PROGRAM

East Park Elementary

P23 04 21 01

Susan Brennan Brooks Elementary Teacher AS NEEDED
(July 5-July 13, 2023)
SUMMER SOLE PROGRAM

Fairmont Senior High School

P23 05 02 02

Elizabeth Rende Special Education Teacher AS NEEDED
CREDIT RECOVERY PROGRAM

P23 05 02 01

Rebecca Walters Teacher AS NEEDED
CREDIT RECOVERY PROGRAM

Pleasant Valley Elementary**P23 05 01 01**Angela DeLorenzoTransitional Kindergarten Teacher AS NEEDED
SUMMER CAMP PROGRAM***Watson Elementary School*****P23 04 21 10**Erica LawrenceElementary/Kindergarten Teacher AS NEEDED
SUMMER SOLE PROGRAM**P23 04 21 09**Jennefer ParsonsTransitional Kindergarten Teacher AS NEEDED
SUMMER CAMP PROGRAM***West Fairmont Middle School*****P23 02 27 42**Stephanie TomanaTeacher AS NEEDED
SUMMER SOLE PROGRAM***White Hall Elementary School*****P23 04 20 01**Shanna ThorntonSpecial Educator AS NEEDED
SUMMER SOLE PROGRAM/ESY**4439 EMPLOYMENT – PROFESSIONAL PERSONNEL-
SUMMER MEDIA INSTRUCTORS**

The approval of the following:

*(Not to exceed 10 days)**(The allotted hours are only to be used to barcode and scan new text books)***P23 05 02 13**Connie BoggsSummer Media Instructor
Monongah Elementary School**P23 05 02 18**Amy DavisSummer Media Instructor
Watson Elementary School**P23 05 02 12**John FoleySummer Media Instructor
Mannington Middle School**P23 05 02 17**Sheena HershmanSummer Media Instructor
Rivesville Elementary/Middle School

P23 05 02 06
Leigh Ann Hood

Summer Media Instructor
East Fairmont High School

P23 05 02 08
Lisa Freeman

Summer Media Instructor
East Park Elementary School

P23 05 02 04
Shauna Manzo

Summer Media Instructor
Blackshere Elementary School

P23 05 02 14
Janie Moore

Summer Media Instructor
Monongah Middle School

P23 05 02 05
Kelly Nichols

Summer Media Instructor
East Dale Elementary School

P23 05 02 09
Tricia Parker

Summer Media Instructor
Fairmont Senior High School

P23 05 02 19
Holly Pickens

Summer Media Instructor
West Fairmont Middle School

P23 05 02 07
Britney Ross

Summer Media Instructor
East Fairmont Middle School

P23 05 02 15
Billie-Jo Shackelford

Summer Media Instructor
North Marion High School

P23 05 02 03
Cindy Uram

Summer Media Instructor
Barrackville Elementary/Middle School

P23 05 02 10
Cindy Uram

Summer Media Instructor
Fairview Elementary/Middle School

P23 05 02 11

Lori Uram

Summer Media Instructor
Jayenne Elementary School

P23 05 02 16

Tabitha Young

Summer Media Instructor
Pleasant Valley Elementary/White Hall Elementary

4440 EMPLOYMENT –PROFESSIONAL PERSONNEL -SUMMER 21ST CENTURY PROGRAM FROM JUNE 15, 2023 TO JULY 12, 2023

The approval of the following pending
CIB verification:

Blackshere Elementary School

P23 04 21 04

Daniel DeVaul

Coordinator-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 07

Karen Fox

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 07

Taylor Shipley

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 07

Haden Starcher

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

East Park Elementary School

P23 04 21 03

Amanda Foley

Coordinator-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 06

Michelle Booth

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 06Samantha Dukich

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 06Stephanie Haddox

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 06Brandon Ice

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 06Denise Law

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 06Ruth White

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

Watson Elementary School**P23 04 21 08**Nakiyah Clay

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 08Ronnie Hampton Jr.

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 08Rah-jai Mitchell

Instructor-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 05Brittane Simon

Coordinator-21st Century Community Learning Center
 AS NEEDED
 SUMMER PROGRAM

P23 04 21 08

Mariana Soliz

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 08

Paige Van Meter

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

P23 04 21 08

Brooke Walls

Instructor-21st Century Community Learning Center
AS NEEDED
SUMMER PROGRAM

4441 EMPLOYMENT – SUBSTITUTE TEACHERS

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

Alexa Gerrard

Professional

Micaela Harper

Sub Permit

Stacie Shevchuck

Sub Permit

Tyler Stevens

Sub Permit-*Pending*

4442 EMPLOYMENT – SUBSTITUTE TEACHERS FOR SUMMER PROGRAMS

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

Juliana Cipressi

Professional

Amber Cleveland

Sub Permit

Stephanie Henderson

Sub Permit

Sherri Whinnie

Sub Permit

4443 REASSIGNMENT – PROFESSIONAL PERSONNEL

The approval of the following:

P23 04 18 01

James Rubal

From:

Assistant Principal
East Fairmont Middle
225 Days

To:

Assistant Principal
North Marion High School
230 Days
Effective: July 1, 2023

4444 REASSIGNMENT – PROFESSIONAL PERSONNEL-SUMMER SOLE PROGRAM

The approval of the following:

	From:	To:
	<u>P23 03 01 03</u>	<u>P23 02 27 42</u>
<u>Michael Richards</u>	Teacher AS NEEDED	Teacher AS NEEDED
	Monongah Middle School	West Fairmont Middle School

4445 EMPLOYMENT – SUBSTITUTE TEACHER RENEWALS FOR THE 2023-24 SCHOOL YEAR

The approval of the following substitute teacher renewals:

Adamo	Aleah
Anglin	Haley
Aites	Cathy
Ammons	Maria
Armentrout	Terri
Ashcraft	Wesley
Ashley	Stefanie
Barker	Brenda
Barta	Charles
Bartic	Martin
Beafore	Harriett
Beckman	Karen
Berg	Allison
Blake	Kerigan
Bouvy	Deborah
Boyd	Frances
Brandli	Misti
Bright	Rhonetta
Brookover	Robert
Brown	Katherine
Burns	Thomas
Bushko	Kylie
Butcher	K. Brad
Carder	Rachel
Carnes	Sarah
Castner	Kelsey
Chandler	Jo Marie
Chaney	Elizabeth
Choiniere	Brooke
Cimino	James
Cleavenger	Sue
Cleveland	Amber
Cleveland	Tiffany

Cole	Brian
Collins	Cody
Collins	Jonetta
Connell	Doris
Copen	Shirley
Cowger	Karen
Cox	Catherine
Cox	Kaycee
Crabtree	Victoria
Cramer	Connor
Crawford	Carole
Criss	Deborah
Cunningham	Roger
Cunningham	Terry
Currence	Samantha
Curry	Alyssa
Dart	Joseph
Davis	Susan
DeBolt	Hayley
DeLorenzo	Angela
DeMary	Gary
DeVault	Lori
Devito	Russelle
Dickerson	Sherry
Drennen	Kari
Drown	Anthony
Dunn	Mary
Eastham	Toni
Elliott	Sandra
Ezzi	David
Fancher	Zachary
Filozof	Jacob
Fox	Karen
Fox	Marc
Gallucci	Rosa Anna
Garcia	Doris
Garcia	Keith
Garrison	Sarah
Gaston	Mary Ann
Gernert	Aurora
Goetze	Kelsey
Greaser	Jessica
Guentert	Beverly
Gum	Cora
Haddix	Heather
Hadox	Bonita

Haggerty	Brandon
Hall	Alison
Hall	Lee A.
Hall	Richard
Harki	Emily
Harney	Sherry
Hartzell	Robert
Haught	Miakoda
Hawkins	Karlotta
Hawranick	Olena
Hays	Michael
Heltzel	Bradley
Henderson	Stephanie
Hibbs	Gretchen
Hibbs	Kenneth
Hickman	Hunter
Hildreth	Jasmyne
Hilson	Jarin
Holfer	Russell
Hoffman	Mark
Huffman	Samantha
Ice	Brandon
Jackson	Kathe
Janes	Nathy
Jarman	Jason
Jenkins	John
Johnson	Deborah
Jones	Beverly
Kerns	Jeffrey
Kesling	Amanda
Kincell	Diana
Kolar	Caitlin
Layman	Andrea
Leezer	Pamela
Leonard	Cynthia
Lewis	Jennifer
Linn	Tracey
Long	Amanda
Lucas	Joshua
Lutz	Sarah
Mainella	Thomas
Marks	Casey
Marshall	Dylan
Martin	Edna
Martin	Karen
Mascaro	Patricia

Mason	Larry
McDonald	Kristie
McIntyre	Jess
Merrifield	Rachel
Metzgar	Lynette
Michael	Janis
Michael	John
Michael	Kelly
Michael	Theresa
Miller	Alexandra
Minardi	Mary
Mlinarcik	Joseph
Mlinarcik	Mary
Moore	Linda
Moran	Brenda
Moran	Brooklyn
Moran	Jacklyn
Moroose	Mariam
Morris	Joni
Morris	Lynn
Netz	Holly
Nicholson	Clarissa
Noad	Abigale
Nuzum	Brooks
Offutt	DeEtta
Offutt	Jerico
Ott	Richard
Oxman	Rebecca
Parrish	Rebecca
Paterline	Laurie
Patrick	Jessica
Pethtel	Kevin
Pirner	Constance
Plivelich	Marcy
Posey	Kim
Postlethwait	Krista
Rader	Abby
Railey	Stephen
Randolph	Edward
Reed	David
Richards	Montana
Richards	Nita
Richmond	Paul
Riggs	Shauna
Rinkiewicz	Sharon
Roberts	Penny

Robinson Christy
Rodriguez Susan
Rogers Mary
Roman Mary Jo
Royce Leigha
Satterfield Melissa
Saunders Rosemary
Schneider Diane
Schwendeman Sarah
Seay David
Shaver Faith
Sheets Claudia
Shinkovich Kristy
Shiple Taylor
Shutler Catherine
Sine Ashley
Sisk Breein
Skinner Joseph
Slusser Beth
Smith Travis
Sonnenberg Donna
Southern Gary
Springston Susan
Stalnaker Thomas
Stanley Karen
Strawderman Stacey
Straight Frances
Straight III Thomas
Straight Morgan
Sturm David
Stutler Mark
Sullivan Gloria
Tankersley Mark
Tate Mary
Taylor Alexis
Taylor Stevee
Temples Andrew
Tennant Alyssa
Thorne Mandy
Tobin Tyler
Toothman Leslie
Turner Noble
Vanhorn Laura Lea
VanOsdol Laura
Vincent Beth
Vilone Paula

Von Schmidt Alexis
 Whinnie Sherri
 Wiley Paula
 Wilson Marvin
 Wilson Steven
 Wolfe Everett
 Wood Olivia
 Wright Megan
 Wright Kevin
 Yoho Paul
 Zuchelli JoEllen

4446 EMPLOYMENT -SERVICE PERSONNEL

The approval of the following:

S23 04 18 01

Chad Glover General Maintenance/Mason/Carpenter/
 Heavy Equipment Operator
 Maintenance Department
 261 Days
 7:30 am-3:30 pm
 Effective: May 17, 2023

4447 EMPLOYMENT - SERVICE PERSONNEL- SUMMER SOLE PROGRAM/EXTENDED SCHOOL YEAR/CREDIT RECOVERY PROGRAM/ SUMMER CAMP PROGRAM

The approval of the following:

AIDES June 15, 2023-July 13, 2023
(excluding June 19, June 20, and July 4)
HOURS: 8:15 AM-2:15 PM

COOKS June 14, 2023-July 12, 2023
(excluding June 19, June 20, July 4th)
HOURS 6:30 am-1:30 pm

CUSTODIANS June 15, 2023-July 13, 2022
(excluding June 19, June 20, July 4)
HOURS 8:00 AM-3:30 PM

Barrackville Elementary/Middle

S23 05 04 04

Samantha Efaw Aide-Itinerant AS NEEDED
 SUMMER SOLE PROGRAM/ESY

S23 04 24 01

Patrick Gooden

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 20 08

Wendy Henderson

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

Blackshere Elementary

S23 04 24 02

Tammy Berry

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 03 02 10

Elizabeth Bradley

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

S23 04 20 09

Jennifer Hamrick

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

East Fairmont High School

S23 04 19 04

Patricia Linn

Aide-Itinerant AS NEEDED (Half-time)
Extended School Year
June 21-23, 2023
June 26-30, 2023
8:30 am-11:30 am

S23 04 20 20

John Woods

Custodian I/II AS NEEDED
CREDIT RECOVERY PROGRAM

East Park Elementary

S23 03 02 07

Kathryn Gilland

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

S23 04 21 03

Stephanie Haddox

ECCAT-K Itinerant AS NEEDED
SUMMER SOLE PROGRAM

S23 04 20 10

Robert Morley

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

S23 03 24 03

April Redd

ECCAT-Itinerant AS NEEDED
SUMMER CAMP

S23 04 24 03

Tammy Storms

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 24 03

Deborah Villers

Cook I/II AS NEEDED
SUMMER PROGRAMS

Fairmont Senior High School

S23 04 20 21

Cynthia Hall

Custodian I/II AS NEEDED
CREDIT RECOVERY PROGRAM

Fairview Elementary

S23 04 24 04

Candace Bland

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 19 02

Kimberly Harris

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

S23 04 20 11

Christopher Layman

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

P23 05 03 03

Lisa Robbins

LPN/Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY
8:30 am-2:30 pm

S23 05 03 10

Rebecca Santee

ECCAT-Itinerant AS NEEDED
SUMMER CAMP

S23 04 21 04

Courtney Sellers

ECCAT-K Itinerant AS NEEDED
SUMMER SOLE PROGRAM

Jayenne Elementary**S23 05 03 09**Amanda CardECCAT-Itinerant AS NEEDED
SUMMER CAMP**S23 04 20 12**Sonya DavisCustodian I/II AS NEEDED
SUMMER SOLE PROGRAM**S23 04 24 05**Constance MasonCook I/II AS NEEDED
SUMMER PROGRAMS***Monongah Elementary*****S23 04 20 13**William CriadoCustodian I/II AS NEEDED
SUMMER SOLE PROGRAM**S23 04 24 06**Michelle GarciaCook I/II AS NEEDED
SUMMER PROGRAMS**S23 04 21 06**Erin HagerECCAT-K Itinerant AS NEEDED
SUMMER SOLE PROGRAM**S23 03 24 06**Joshua ShermanECCAT-Itinerant AS NEEDED
SUMMER CAMP***Monongah Middle*****S23 03 07 08**Teresa MartinAide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY**S23 04 24 07**Tierra ParkerCook I/II AS NEEDED
SUMMER PROGRAMS***North Marion High School*****S23 04 20 23**Allen FluhartyCustodian I/II AS NEEDED
CREDIT RECOVERY PROGRAM

Pleasant Valley Elementary**S23 04 21 01**Susan LeeECCAT-Itinerant AS NEEDED
SUMMER CAMP**S23 04 24 08**Rebecca SopranikCook I/II AS NEEDED
SUMMER PROGRAMS***Rivesville Elementary/Middle*****S23 04 24 09**Kristy MalcolmCook I/II AS NEEDED
SUMMER PROGRAMS**S23 04 21 07**Kristina McDougalECCAT-K Itinerant AS NEEDED
SUMMER SOLE PROGRAM***Watson Elementary*****S23 03 02 08**Tonya FriendAide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY**S23 03 02 08**Savanh HixenbaughAide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY**S23 04 20 17**Thomas JohnsonCustodian I/II AS NEEDED
SUMMER SOLE PROGRAM**S23 03 24 10**Tina McCannECCAT-Itinerant AS NEEDED
SUMMER CAMP**S23 04 24 10**Tammy MyersCook I/II AS NEEDED
SUMMER PROGRAMS**S23 03 24 09**Sherry SestitoECCAT-Itinerant AS NEEDED
SUMMER CAMP**S23 04 25 01**Kelsie VillersCook I/II AS NEEDED
SUMMER PROGRAMS

West Fairmont Middle

S23 03 02 09

Kristina Ervin

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

S23 04 24 11

Laura Frederick

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 24 11

Tiffany Lee

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 20 19

Kip Reeves

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

S23 03 02 09

Shona Shears

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

P23 04 19 06

Trina Summers

Sign Language Interpreter-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY
June 15, 2023-July 13, 2023
Instructional Day

White Hall Elementary

S23 04 20 18

Zackary Bland

Custodian I/II AS NEEDED
SUMMER SOLE PROGRAM

P23 03 02 04

Dawn King

LPN/Aide-Itinerant Half-Time AS NEEDED
Extended School Year
June 21-23, 2023
June 26-30, 2023
8:30 am-11:30 am

S23 04 24 12

Kayla Moorehead

Cook I/II AS NEEDED
SUMMER PROGRAMS

S23 04 19 03

Lauren Morgan

Aide-Itinerant AS NEEDED
SUMMER SOLE PROGRAM/ESY

S23 04 21 09

Samantha Price

ECCAT-K Itinerant AS NEEDED
SUMMER SOLE PROGRAM

S23 3 24 10

Regina Wentz

ECCAT-Itinerant AS NEEDED
SUMMER CAMP

4448 EMPLOYMENT – SUMMER SERVICE PERSONNEL-SUMMER MAINTENANCE

The approval of the following:

June 12-June 16		8 hour days
June 19-June 23	(excludes June 19 & 20)	8 hour days
June 26-June 30		8 hour days
July 3-July 7	(excludes July 4)	8 hour days
July 10-July 14		8 hour days
July 17-July 21		8 hour days
July 24-July 28		8 hour days
July 31-August 4		8 hour days

HOURS: 7:30 am-3:30 pm

S23 04 20 01

Custodian IV-Floor Crew

Judith Dalton
April Darrah
Paula Davisson
Kathy Higgins
Mark Huey
Gary Wright

S23 04 20 03

Groundsman/General Maintenance

Merle Heldreth
Jacob Hixenbaugh
Tracey Kennedy
Harland Miller

S23 04 20 02

Painter/General Maintenance

Steve Barta
Bernard Faust
Karen Noechel
Archie Ramage

**4449 EMPLOYMENT – SUMMER SERVICE PERSONNEL-SUMMER MAINTENANCE
GROUNDSMAN/GENERAL MAINTENANCE/CUSTODIAN**

The approval of the following:

S23 04 20 05

Shawn Parker

Summer Maintenance
Groundsman/General Maintenance
Fairmont Senior High School
Term of Employment: 20 Days
7:00 am-2:00 pm

S23 04 20 06

Roberta Washington

Summer Maintenance
Groundsman/General Maintenance
North Marion High School
Term of Employment: 20 Days
6:30 am-1:30 pm

S23 04 20 07

Seth Vincent

Summer Maintenance
Custodian- Half Time
Maintenance Dept./Transportation Dept.
Term of Employment: 25 Days
8:00 am-11:30 am
June 25, 2023-July 31, 2023

4450 EMPLOYMENT –SERVICE PERSONNEL -CTE PROGRAM

The approval of the following:

S23 04 26 01

Bree Ashcraft

Cook I/II AS NEEDED
CTE PROGRAM
Monongah Elementary School
June 27, 2023-June 30, 2023
6:30 am-1:30 pm

4451 EMPLOYMENT – SERVICE PERSONNEL- MCPARC PROGRAM

The approval of the following:

S23 04 24 16

Melissa Harr

Cook AS NEEDED
MCPRAC PROGRAM
West Fairmont Middle School
Monday-Friday (Excluding June 19, June 20, and July 4)
Hours: 6:00 am am-1:00 pm
June 12, 2023-July 21, 2023

S23 04 24 14

Lisa Hayes

Cook AS NEEDED
MCPRAC PROGRAM
Blackshere Elementary School
Monday-Friday (Excluding June 19, June 20, and July 4)
Hours: 6:00 am am-1:00 pm
June 12, 2023-July 21, 2023

S23 05 04 01

Leslie Stalnaker

Half-Time Cook AS NEEDED
MCPRAC PROGRAM
West Fairmont Middle School
Monday-Friday (Excluding June 19, June 20, and July 4)
Hours: 9:30 am am-1:00 pm
June 12, 2023-July 21, 2023

S23 04 24 15

Abra Worthy

Half-Time Cook AS NEEDED
MCPRAC PROGRAM
Blackshere Elementary School
Monday-Friday (Excluding June 19, June 20, and July 4)
Hours: 9:30 am am-1:00 pm
June 12, 2023-July 21, 2023

4452 EMPLOYMENT – SUMMER SERVICE PERSONNEL-BUS OPERATORS

The approval of the following:

S23 04 26 02

Caroline Ammons

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 07

Keith Arthur

Bus Operator AS NEEDED
North Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 03

David Butcher

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 03

Andrea Dye

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 03

Chris Efaw

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 04

John Ervin

Bus Operator AS NEEDED
East Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 06

Michelle Fleming

Bus Operator AS NEEDED
West Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 03

Dorothy Gump

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 03

Kevin Gump

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 02

Matthew Kerns

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 02

Sheila Krepps

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 04

Charles Lettrick

Bus Operator AS NEEDED
East Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 04

Kenneth McDonald

Bus Operator AS NEEDED
East Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 02

Donetta Nestor

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

S23 05 04 02

Aaron Payton

Bus Operator AS NEEDED
White Hall/EFHS
EXTENDED SCHOOL YEAR
June 21, 2023-June 30, 2023

S23 04 26 03

Heather Richards

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 05 04 03

Amber Rowell

Bus Operator AS NEEDED
East Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 02

Shara Schell

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 03

Franklin Smith II

Bus Operator AS NEEDED
North Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 06

James Summers

Bus Operator AS NEEDED
West Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 04

Robert Whinnie

Bus Operator AS NEEDED
East Attendance Area
SUMMER SOLE PROGRAM

S23 04 26 02

Timothy Wilson

Bus Operator AS NEEDED
Fairmont Senior Attendance Area
SUMMER SOLE PROGRAM

4453 EMPLOYMENT – SUMMER SERVICE PERSONNEL-BUS AIDES

The approval of the following:

June 15, 2023-July 13, 2023 (Excluding June 19, June 20, and July 4)

S23 05 04 05

Crystal Brown

Bus Aide AS NEEDED
White Hall/EFHS
EXTENDED SCHOOL YEAR
June 21, 2023-June 30, 2023

S23 04 26 11

Virginia Jolliffe

Bus Aide AS NEEDED
North Attendance Area
EXTENDED SCHOOL YEAR

S23 04 27 10

Abigail Powell

Bus Aide AS NEEDED
West Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 12

Kala Rockey

Bus Aide AS NEEDED
East Attendance Area
EXTENDED SCHOOL YEAR

S23 04 27 10

Regina Straight

Bus Aide AS NEEDED
West Attendance Area
EXTENDED SCHOOL YEAR

S23 04 26 11

Elva Swiger

Bus Aide AS NEEDED
North Attendance Area
EXTENDED SCHOOL YEAR

4454 LEAVE OF ABSENCE – SERVICE PERSONNEL

The approval of the following:

Crystal Brown

Autism Mentor

Fairview Elementary School

Granted a leave of absence on April 26, 2023.

Tina Hoffman

Payroll Supervisor

Central Office

Granted a leave of absence on May 1, 2023.

Charlotte Merriman

LPN/Aide

Watson Elementary School

Granted a leave of absence from May 12, 2023 to August 30, 2023.

Deanna Neville ECCAT Fairview Elementary School
 Granted a leave of absence **AS NEEDED** from April 26, 2023 to June 1, 2023.

Frank Snider Jr. Bus Operator Transportation Dept.
 Granted a leave of absence from May 15, 2023 to July 15, 2023.

Rebecca Tennant Secretary/Accountant West Fairmont Middle School
 Granted a leave of absence **AS NEEDED** from April 25, 2023 to June 30, 2023.

Deborah Wright Custodian East Fairmont High School
 Granted a leave of absence from April 18, 2023 to April 29, 2023.

4455 RESCIND REASSIGNMENT – SERVICE PERSONNEL FROM THE APRIL 3, 2023 BOARD AGENDA #4392

The approval of the following:

	From:	To:
<u>S23 03 07 06</u>		
<u>Denise Chichester</u>	Secretary III MCACEC 220 Days 7:30 am-2:30 pm	Secretary/Accountant I/II West Fairmont Middle 220 Days 8:00 am-3:00 pm Effective: July 1, 2023

4456 REASSIGNMENT – SERVICE PERSONNEL

The approval of the following:

	From:	To:
<u>S23 05 02 02</u>		
<u>Caroline Ammons</u>	Bus Operator #58 Transportation Dept. 200 Days 5:40 am-8:45 am 2:00 pm-4:00 pm	Bus Operator #84 Transportation Dept. 200 Days 5:55 am-8:15 am 1:45 pm-4:15 pm Effective: May 17, 2023

<u>S23 05 02 03</u>		
<u>Heather Richards</u>	Bus Operator #85 Transportation Dept. 200 Days 5:55 am-8:20 am 1:45 pm-4:15 pm	Bus Operator #41 Transportation Dept. 200 Days 5:15 am-7:45 am 1:30 pm-4:15 pm Effective: May 17, 2023

S23 05 02 01**Anita Stevens**Cook I/II-Half Time
North Marion High School
200 Days
9:00 am-12:30 pmCook I/II-Half Time
Fairmont Senior High School
200 Days
8:30 am-12:00 pm
Effective: May 17, 2023**4457 EMPLOYMENT – SUBSTITUTE SERVICE PERSONNEL RENEWALS**The approval of the following substitute
service personnel renewals for the 2023-4 SY:

DeMary	Dorothy	Emergency Aide	2023-24 School Year
Latocha	Julie	Emergency Aide	2023-24 School Year
Shreve	Martha	Emergency Aide	2023-24 School Year
Uveges	Rita	Emergency Aide	2023-24 School Year
Usary	Lynn	Emergency Bus Aide	2023-24 School Year
Varner	Mary	Emergency Bus Aide	2023-24 School Year
Vesley	Michele	Emergency Bus Aide/Class	2023-24 School Year
Henderson	Jeffrey	Emergency Bus Operator	2023-24 School Year
Leezer	Robert	Emergency Bus Operator	2023-24 School Year
Lemley	David	Emergency Bus Operator	2023-24 School Year
Schmuck	Ronald	Emergency Bus Operator	2023-24 School Year
Efaw	Barbara	Emergency Cook	2023-24 School Year
Fenton	Randall	Emergency Custodian	2023-24 School Year
Hardesty, Jr.	Henry	Emergency Custodian	2023-24 School Year
Hillberry	Crystal	Emergency Custodian	2023-24 School Year
Hobson	William	Emergency Custodian	2023-24 School Year
Myers	Arthur	Emergency Custodian	2023-24 School Year
Saunders	Robert	Emergency Custodian	2023-24 School Year
Toothman	Carole	Emergency Custodian	2023-24 School Year
Toothman	Stanley	Emergency Custodian	2023-24 School Year
Closson	Susan	Emergency Secretary	2023-24 School Year
Glover	Catherine	Emergency Secretary	2023-24 School Year
Jordan	Mary	Emergency Secretary	2023-24 School Year
Offutt	Crystal	Emergency Secretary	2023-24 School Year
Seay	Sharon	Emergency Secretary	2023-24 School Year
Yerkovich	Melanie	Emergency Secretary	2023-24 School Year

Boros	Brittany	Cook	First
Carpenter	Shemar	Bus Operator	First
Coulter	John	Bus Operator	First
Daniel	Kenneth	Custodian	First
Deusenberry	Rebecca	Custodian	First
Draper	Holly	Cook	First
Hall, II	James	Custodian	First
Hillberry	Robert	Custodian	First

Ice	Ashley	Aide	First
James	Bailey	Aide	First
Knight	Jamie	Bus Operator	First
Moore	Petra	Aide	First
Moore	Petra	Cook	First
Nestor	Donetta	Bus Operator	First
Parker	Tierra	Cook	First
Powell	Abigail	Aide	First
Rockey	Kala	Aide	First
Santee	Rebecca	Aide	First
Sloan	Trisha	Bus Operator	First
Sponaugle	Terry	Bus Operator	First
Stalnaker	Leslie	Cook	First
Brown	Phoebe	Cook	Second
Brown	Tyler	Bus Operator	Second
Card	Amanda	Aide	Second
Closson	Amber	Aide	Second
Cummons	Stephanie	Secretary	Second
Deusenberry	Rebecca	Bus Operator	Second
Eakle	Kathy	Aide	Second
Kniceley	Zachary	Bus Operator	Second
Long	Arthur	Bus Operator	Second
Long	James	Bus Operator	Second
Malcolm	Kristy	Secretary	Second
Malcolm	Kristy	Cook	Second
Musgrove	Kathryn	Cook	Second
Price	Samantha	Aide	Second
Santee	Rebecca	Secretary	Second
Sherman	Joshua	Aide	Second
Teets	Seneka	Secretary	Second
Villers	Kelsie	Cook	Second
Villers	Kelsie	Aide	Second
Walker	Heather	Aide	Second
Vanderhoff	Julie	LPN	Third

4458 RESIGNATIONS – SUBSTITUTE SERVICE PERSONNEL

The approval of the substitute service personnel resignations as follows:

Billie Everly Substitute Cook
Effective: April 29, 2023

Ron Schmuck Emergency Substitute Bus Operator
Effective: May 10, 2023

4459 RESIGNATION –PROFESSIONAL PERSONNEL -CREDIT RECOVERY PROGRAM

The approval of the following resignations:

Lisa Spears Special Education Teacher AS NEEDED
Credit Recovery Program
North Marion High School
Effective: May 10, 2023

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS:** 0

REVIEW ONLY

42-5000 DISCUSSION – NEW POLICIES, REVISIONS & DELETIONS

First Review – 5-1-23

Second Review – 5-15-23

Third Reading – 6-5-23

- 5063- Policy 1662 - Anti-Harassment and Violence (New)
- 5064- Policy 3362 - Anti-Harassment and Violence (Revised)
- 5065- Policy 4362 - Anti-Harassment and Violence (Revised)
- 5066- Policy 5517 - Anti-Harassment and Violence (Revised)
- 5067- Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity (Revised)
- 5067- Policy 2260.01 – Section 504/ADA Prohibition Against Discrimination Based on Disability (Revised)
- 5069- Policy 3123 - Section 504/ADA Prohibition Against Disability Discrimination in Employment (Revised)
- 5070- Policy 4123 - Section 504/ADA Prohibition Against Disability Discrimination in Employment (Revised)
- 5071- Policy 3122 – Nondiscrimination and Equal Employment Opportunity (Revised)
- 5072- Policy 4122 – Nondiscrimination and Equal Employment Opportunity (Revised)

REVIEW ONLY

43-5000 DISCUSSION – NEW POLICIES, REVISIONS & DELETIONS

First Review – 5-15-23

Second Review – 6-5-23

Third Reading – 6-16-23

- 5073- Policy 1130 - Conflict of Interest (Revised)
- 5074- Policy 3113 - Conflict of Interest (Revised)
- 5075- Policy 4113 - Conflict of Interest (Revised)
- 5076- Policy 6110 - Federal Funds (Revised)
- 5077- Policy 6111 - Internal Controls (New)
- 5078- Policy 6112 - Cash Management of Grants (New)
- 5079- Policy 6114 - Cost Principles - Spending Federal Funds (New)

- 5080- Policy 6116 - Time & Effort Reporting (New)**
- 5081- Policy 6325 - Procurement - Federal Grants/Funds (New)**
- 5082- Policy 6550 - Travel Payment & Reimbursement (Revised)**
- 5083- Policy 7300 - Disposition of Real Property (Revised)**
- 5084- Policy 7310 - Disposition of Surplus Property (Revised)**

43-6000 SUPERINTENDENT’S REPORT

- General Summative Assessment Update**
- Special Olympics is May 18, 2023 at 8:00 am (May 19, 2023 is the Rain Date)**
- Bids – East Dale Roof**
- Bids – EFMS HVAC**
- Facial Recognition**
- Teacher Computers Rollout**
- Student Chromebooks**

43-7000 MATTERS FROM THE BOARD

- Mr. Boyles – East Dale Project Update
Schedule of Events – Update
Allocation’s to address security updates
- Mr. Dragich - Increased participation in the Fine Arts
Roofing issues
Shout out to Teachers their work on the Team Hero’s Event
Air purifiers/East Dale
Updates/changes to Job Descriptions of Head Custodians
- Mr. Pellegrin - Hats off to those who worked/organized the Team Hero’s
Event at EFHS
- Mrs. Costello - Testing Schedules
Administrative Changes/Start dates
Shout out to the success of the career fair and the student
that organized it.

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

7053 STUDENT EXPULSION

The approval of a student to be expelled for one school year for violation of the Safe Schools Act.

YEAS: *Boyles, Costello, Dragich, Pellegrin*

NAYS: **0**

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

7054 STUDENT EXPULSION

The approval of a student to be expelled for one school year for violation of the Safe Schools Act.

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS: 0**

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

7055 STUDENT EXPULSION

The approval of a student to be expelled for one school year for violation of the Safe Schools Act.

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS: 0**

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

7056 STUDENT EXPULSION

The approval of a student to be expelled for one school year for violation of the Safe Schools Act.

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS: 0**

43-8000 LEGAL UPDATE

N/A

43-9000 FUTURE MEETINGS

DATE	PURPOSE	TIME	PLACE
June 5	Mon Regular Session	6:00 pm	Central Office
June 16	Fri Regular Session	1:00 pm	Central Office
July 5	Wed Regular Session	6:00 pm	Central Office
July 17	Mon Regular Session	6:00 pm	Central Office

ADJOURNED

Mr. Pellegrin made a motion, seconded by Mr. Boyles to adjourn at 8:12 pm.

YEAS: *Boyles, Costello, Dragich, Pellegrin* **NAYS: 0**

Mrs. Donna Costello, President

Dr. Donna Heston, Superintendent/Secretary

Robin Haight, Executive Secretary

MEMORANDUM

TO: Dr. Donna Heston, Superintendent

FROM: LD Skarzinski, Administrative Assistant of Curriculum and Instruction
Gina DeLorenzo, Curriculum and Instruction Coordinator
Cc: Jennifer Moore, Secretary

SUBJECT: Reading Horizons Elevate Literacy Skills Toolkit for Grade 4

DATE: 5/11/2023

This is a request for Marion County Board of Education to approve the purchase of Reading Horizon Elevate Literacy Skills Toolkits for all 4th grade classrooms. The focus is to utilize the material to enhance phonics instruction.

Funds: Title IV Amount: \$28,481.25

45-2517



Quote

Marion County Schools WV
Gina Delorenzo
1516 Mary Lou Retton Drive
Fairmont, WV 26554
Customer ID: 84383

Purchase includes:

* Unlimited 800-line phone support for the life of the product.

Quotation prepared by Mike Gardner, 3/31/2023

Account Manager	Quote #	Shipping Method	Shipping Terms	Payment Terms
Mike Gardner	97196	Ground		30 days

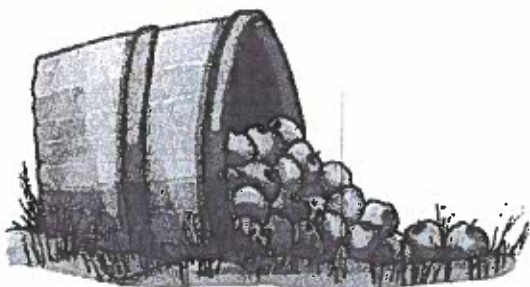
Item	Description	Quantity	Unit Price	Total
C610-050	<p>Reading Horizons Elevate® Literacy Skills Toolkit - Grades 4-12 and Adult</p> <p>This kit includes: (1) Set of Teacher's Manuals - Volumes 1-6 (1) Supplementary Materials Manual (7) Wall Posters (624) Transfer Cards (1) Reading Library Teacher's Edition (1) Tote Bag</p> <p>Student Materials Include: (6) Sets of Reading Library Books - Volumes 1-4 (1) Student Activity Book (1) English Language Enhancement Access to additional resources and activities on teacher resource site, Reading Horizons Accelerate</p>	30	\$875.00	\$26,250.00

Subtotal	\$26,250.00
Shipping & Handling	\$2,231.25
Tax (0%)	\$0.00
Total	\$28,481.25

* Indicates Component Product

Reading Horizons * 1194 Flint Meadow Drive * Kaysville, UT 84037
800.333.0054 * info@readinghorizons.com * www.readinghorizons.com * fax: 801.295.7088

Quotation is valid through 4/30/2023
Quote # 97196



CHILD NUTRITION

Terri Atha

*School Nutrition Program Director
Marion County Board of Education*

TO: Dr. Donna Heston/Superintendent
DATE: May 22, 2023
SUBJECT: Board Approval

Request for Board Approval:

Purchase from Hooten Equipment Company LLC Delfield Model GARPT1P-S Pass Thru Refrigerator for East Fairmont High School in the amount of \$11,126.05.

Hooten Equipment Co. LLC	\$11,126.05 (recommend)
Stout Company	\$No Bid
Douglas Equipment	\$12,059.12

Funding from Child Nutrition



CHILD NUTRITION

Marion County Board of Education
Barnes Learning Center
100 Naomi St.
Fairmont, West Virginia 26554

Terri Atha
School Nutrition Program Director
304-367-2106
tlrichar@k12.wv.us

May 17, 2023

REQUEST FOR PRICE QUOTE
East Fairmont High School
1993 Airport Road
Fairmont, WV 26554
304-367-2140

Delfield Model GARPT1P-S PASS THRU REFRIGERATOR
Delfield Model GARPT1P-S

Dimensions: 79.38(h) x 27.4(w) x 32.44(d)

Specification Line Refrigerator, Pass-Thru, One section, 23.0 cubic feet capacity, top-mounted self-contained refrigeration system, (2) full-height hinged solid doors (locking), (3) adjustable chrome wire shelves, 4.3" easytouch screen temperature display/control with remote monitoring, LED interior lighting, stainless steel exterior front, side & interior, (4) 5" locking casters, GreenGenius R290 Hydrocarbon refrigerant, 0.22 HP, 115v/60/1-ph, 4.2 amps, NEMA 5-15P, NSF, cULus, ENERTY STAR

Model 0460003CN 3 year parts & labor warranty, standard

Model W00003ACN Additional 4 years compressor warranty (parts only), standard

Door hinged on right standard (Thermometer side)

Door hinged on right standard (rear)

9 pr - Model G263-CTM-0033 TS2 - 12" x 20" pan or 18" x 26" pan bottom support (per pair)

3 ea - Model GASHELFCRDP Shelf Credit for pass-thru units

Model AS000-CYT-005B 6" Stainless Steel legs (1 or 2 section)

PRICING TO INCLUDE DELIVERY TO SCHOOL, REMOVAL AND DISPOSAL OF OLD UNIT, UNPACK AND SET IN PLACE NEW UNIT BY SUCCESSFUL BIDDER

Total Cost: \$12,059.12

COMPANY NAME Douglas Equipment

ADDRESS 301 North ST CITY/STATE Bluefield WV

TELEPHONE 304-327-0149x1381 FAX 304-325-3848

SIGNATURE Jade Clyburn

TITLE Project Manager DATE 5/17/23

Return by 3:00 pm May 17, 2023

Fax: 304-367-2177

Mail Marion County Board of Education
Office of Child Nutrition
100 Naomi Street
Fairmont, WV 26554

Email: tlrichar@k12.wv.us



CHILD NUTRITION

Marion County Board of Education
Barnes Learning Center
100 Naomi St.
Fairmont, West Virginia 26554

Terri Atha
School Nutrition Program Director
304-367-2106
tricharak12.wv.us

May 5, 2023

REQUEST FOR PRICE QUOTE
East Fairmont High School
1993 Airport Road
Fairmont, WV 26554
304-367-2140

Delfield Model GARPT1P-S PASS THRU REFRIGERATOR

Delfield Model GARPT1P-S

Dimensions: 79.38(h) x 27.4(w) x 32.44(d)

Specification Line Refrigerator, Pass-Thru, One section, 23.0 cubic feet capacity, top-mounted self-contained refrigeration system, (2) full-height hinged solid doors (locking), (3) adjustable chrome wire shelves, 4.3" easytouch screen temperature display/control with remote monitoring, LED interior lighting, stainless steel exterior front, side & interior, (4) 5" locking casters, GreenGenius R290 Hydrocarbon refrigerant, 0.22 HP, 115v/60/1-ph, 4.2 amps, NEMA 5-15P, NSF, cULus, ENERTY STAR

- Model 0460003CN 3 year parts & labor warranty, standard
- Model W00003ACN Additional 4 years compressor warranty (parts only), standard
- Door hinged on right standard (Thermometer side)
- Door hinged on right standard (rear)
- 9 pr - Model G263-CTM-0033 TS2 - 12" x 20" pan or 18" x 26" pan bottom support (per pair)
- 3 ea - Model GASHELFCRDP Shelf Credit for pass-thru units
- Model AS000-CYT-005B 6" Stainless Steel legs (1 or 2 section)

PRICING TO INCLUDE DELIVERY TO SCHOOL, REMOVAL AND DISPOSAL OF OLD UNIT, UNPACK AND SET IN PLACE NEW UNIT BY SUCCESSFUL BIDDER

Total Cost: 11,126.05

COMPANY NAME HOOTEN Equipment Company
 ADDRESS 961 Virginia St West CITY/STATE Charleston WV 25302
 TELEPHONE 304-346-0501 FAX 304-346-3421
 SIGNATURE [Signature]
 TITLE Vice President DATE 5-9-2023

Return by 3:00 pm May 17, 2023

Fax: 304-367-2177

Mail Marion County Board of Education
Office of Child Nutrition
100 Naomi Street
Fairmont, WV 26554

Email: trichar@k12.wv.us

MEMORANDUM

TO: Dr. Donna Heston, Superintendent
FROM: L.D. Skarzinski, Admin. Asst. of C & I, Maintenance
Cc: Heidi Kosik, Executive Secretary
SUBJECT: Board Approval
DATE: 5/23/23

This is a request for Marion County Board of Education to approve the quote for Liminex, Inc. dba GoGuardian 3-year subscription renewal in the amount of \$99,675.00.

Funds: Technology and C & I Department

ORDER FORM

QUOTE # Q-276343
 DATE 3/20/2023
 EXPIRATION DATE 4/19/2023



Bill To
 Marion County Schools (WV)
 1516 Mary Lou Retton Dr
 Fairmont, West Virginia 26554
 United States

Ship To
 LD Skarzinski
 Marion County Schools (WV)
 1516 Mary Lou Retton Dr
 Fairmont, West Virginia 26554-2204
 United States
 lskarzin@k12.wv.us

GoGuardian
 Liminex, Inc. dba GoGuardian
 2030 E Maple Avenue
 El Segundo, California 90245
 United States

Thank you for your interest in our products! This order form ("Order Form") identifies the GoGuardian products you have selected for subscription ("Licensed Product(s)"), the term of your initial subscription(s) to the Licensed Product(s) ("Initial Term"), the number of licenses included in your base subscription(s) ("Licenses"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("GoGuardian") on behalf of itself and its family of company Affiliates including Pear Deck, Inc. ("Pear Deck") and Edulastic (formally - Snapwiz, Inc. doing business as Edulastic, "Edulastic") and the organization listed below ("School," "you" or "your"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> (for Liminex), <https://www.peardeck.com/terms-of-service> (for Pear Deck), or <http://edulastic.com/terms-of-service> (for Edulastic) (the "Terms" and, together with this Order Form, the "Agreement"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form.

QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
7,500	GG-TCR3Y-001500	GoGuardian Teacher with Video Conferencing	7/1/2023	6/30/2026	\$13.09	\$98,175.00
3	PDT3Y-000001	Product Training Services	7/1/2023	6/30/2026	\$500.00	\$1,500.00
TOTAL (USD):						\$99,675.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("Add-Ons"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "Subscription."

RENEWAL SUBSCRIPTION TERMS

Following the Initial Term, your Subscription (including any Add-Ons during the previous term) will automatically renew on an annual basis for successive 12-month periods (each, a "Renewal Term," and together with the Initial Term, the "Term") at our then-current fees (including an Innovation Increase as defined below) for such Subscription, unless you provide us with written notice of cancellation or written intent not to renew at least sixty (60) days prior to the end of the then-current Term. Your cancellation will take effect as of the last day of your then-current Term and you will not be charged for the upcoming Renewal Term. You will not be entitled to receive a refund or credit of any subscription fees paid for your then-current Term even if you elect not to use the Subscription for the remainder of that Term.



ORDER FORM

QUOTE # Q-276343
 DATE 3/20/2023
 EXPIRATION DATE 4/19/2023

Professional Development Addendum:

A "Professional Development Service" means an end-user training to be conducted by a member(s) of the GoGuardian Product Training Team, which may be broken down into multiple sessions ("Sessions"). The specific details, including the number of Sessions, the dates/times and what will be covered in the Sessions will be as discussed between you and a representative from the GoGuardian Product Training Team, and will be confirmed via a Zoom link to be sent out. The Professional Development Service is subject to the terms below and the terms set forth in the Order Form:

- Virtual Sessions must be booked at least seventy-two (72) hours in advance and in-person Sessions must be booked at least four (4) weeks in advance
 - Please contact your account representative to schedule a Session and you will receive a Zoom link indicating that your Session has been booked.
 - Sessions and any rescheduled Sessions are always subject to the availability of the GoGuardian Product Training Team
- If you need to cancel or reschedule a previously scheduled virtual Session, you must do so at least twenty-four (24) hours in advance.
 - If you cancel within the twenty-four (24) hour window, the Session will be deducted from your Professional Development Services and no refund will be provided for that Session.
- If you need to cancel or reschedule a previously scheduled in-person Session you must do so at least 5 days in advance.
 - If you cancel within the 5 day window, the Session will be deducted from your Professional Development Services and no refund will be provided for that training day.
- If you do not attend a scheduled Session and do not cancel at least twenty-four (24) hours in advance ("No-Show"), you will not be able to reschedule such Session, the Session will be deducted from your Professional Development Services and no refund will be provided for that Session.
- Any Professional Development services will be valid for 1 (one) year post purchase date.
 - Any remaining Sessions will be canceled after such date, and you will not be eligible to receive any refunds.

These terms enable the GoGuardian Product Training team to provide the highest quality training possible. By adhering to these guidelines, both parties are ensuring the best level of customer satisfaction.

Signature: _____

Name: _____

Title: _____

Email: _____

Accounts Payable Name: _____

Accounts Payable Email: _____

PO Number (Optional): _____

Additional Notes (requests for delayed invoicing, etc.): _____



Scalise Industries
 PO Box 611
 Laurel, PA 15054
 Phone: 242.265.5001 Fax: 724.726.0216
 www.scaliseindustries.com

Remit To: Scalise Industries
 55 Park Dr
 Lawrence PA 15055

To: Marion County Board of Education
 1516 Mary Lou Reilon Drive
 Fairmont WV 26554

Project: NMHS HVAC Upgrades
 Contract For: Marion County Board of Education
 Application No: S221255--07
 Application Date 03/15/23
 Period To: 03/31/23
 Job No.: S221255
 Contract Date: 08/12/22
 Customer No: 1030248
 Contract No:
 Via Architect:
 Architect's Project No:

APPLICATION FOR PAYMENT

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract, Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$	4,520,000.00	
2. NET CHANGE BY CHANGE ORDERS			0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	4,520,000.00	
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	\$	1,774,550.00	
3. RETAINAGE:			
a. 10.00 % of Completed Work	\$	177,455.00	
b. (Column D + E of Schedule of Values)	\$	0.00	
(Column F of Schedule of Values)	\$	177,455.00	
Total Retainage	\$	177,455.00	
5. TOTAL EARNED LESS RETAINAGE (Line 5a + 5b or Total of Column I of Schedule of Values)	\$	1,597,095.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less (line 5 Total))	\$	1,413,045.00	
3. CURRENT PAYMENT DUE (Line 6 from prior Application)	\$	184,050.00	
3. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,922,905.00	
CHANGE ORDER SUMMARY			
Total changes approved in previous months by Owner	0.00		0.00
Total approved this Month	0.00		0.00
TOTALS			
NET CHANGES by Change Order	0.00		0.00

Contract For: Scalise Industries

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that no payment shown herein is now due.

CONTRACTOR: Scalise Industries
 By: *[Signature]* Date: April 19, 2023

State of: PA County of: Washington
 Notary Public: *[Signature]*
 My Commission expires: December 16, 2024
 My commission expires December 16, 2024
 Washington County
 Commission number 1134778

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

AMOUNT CERTIFIED: \$184,050.00

(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changes to conform to the amount certified.)

ARCHITECT: *[Signature]* Date: 4/19/2023

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

These are transmitted as checked below:

<input type="checkbox"/> For payment	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit	<input type="checkbox"/> copies for approval
<input checked="" type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Return	<input type="checkbox"/> originals for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return	<input type="checkbox"/> corrected prints
<input type="checkbox"/> For review and comments	<input type="checkbox"/> Release for fabrication	<input type="checkbox"/> Release for manufacturing	
<input type="checkbox"/> For coordination			

1 Original Application for Payment No. 7 for March

WE ARE SENDING THE FOLLOWING DATA:

FROM: Sharon Perella
Accounts Receivable Specialist

ATTENTION: Andy Neptune
Fairmont, WV 26554
1516 Mary Lou Retton Drive
Education
Marion County Board of

TO:


RE: North Marion County High School HVAC Upgrades
Scalise Industries Project #S221255

DATE: 4/19/2023

1 Original Application for Payment No. 7 for March

SUBMITTED BY: Michael Talkington/WV Division Manager

LETTER OF TRANSMITTAL

	<p>Scalise Industries Corporation P.O. Box 611 Lawrence, PA 15055 724.746.5400 • Fax: 724.746.5410 www.scaliseindustries.com</p>
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Application No.: S221255-07
 Application Date: 03/15/23
 Period To: 03/31/23
 Architect's Project No.:

APPLICATION FOR PAYMENT - SCHEDULE OF VALUES

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

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS PERIOD (D+E)	(E) WORK COMPLETED THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G/C) %	(H) BALANCE TO FINISH (C-G)	(I) RETENTION
101	Bonds/Permits	44,500.00	44,500.00	0.00	0.00	44,500.00	100.00	0.00	4,450.00
102	General Overhead	95,000.00	57,000.00	4,750.00	0.00	61,750.00	65.00	33,250.00	6,175.00
103	Submittals HVAC	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
104	Submittals Electrical	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
105	Project Management/Engineering	145,000.00	87,000.00	7,250.00	0.00	94,250.00	65.00	50,750.00	9,425.00
106	Coordination/CAD Drawings	45,000.00	33,750.00	9,000.00	0.00	42,750.00	95.00	2,250.00	4,275.00
107	Mobilization	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
108	HVAC RTUs	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00
109	HVAC UVs	432,000.00	0.00	0.00	0.00	0.00	0.00	432,000.00	0.00
110	HVAC MER Equipment	599,000.00	450,000.00	0.00	0.00	450,000.00	75.13	149,000.00	45,000.00
111	Electrical Material/Labor	155,000.00	15,000.00	15,000.00	0.00	30,000.00	19.35	125,000.00	3,900.00
112	General Construction/Cleaning	160,000.00	45,000.00	45,000.00	0.00	90,000.00	56.25	70,000.00	9,900.00
113	Demolition	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
114	Sheetmetal Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
115	Sheetmetal Labor	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00
116	Piping Material	485,000.00	360,000.00	48,500.00	0.00	408,500.00	84.23	76,500.00	40,850.00
117	Piping Labor	796,000.00	298,800.00	75,000.00	0.00	373,800.00	46.96	422,200.00	37,380.00
118	Insulation - HVAC	372,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00
119	Roofing	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
120	Automatic Temperature Controls (ATC)	410,000.00	123,000.00	0.00	0.00	123,000.00	30.00	287,000.00	12,300.00
121	Cranes/Rentals	30,000.00	10,000.00	0.00	0.00	10,000.00	33.33	20,000.00	1,000.00
122	Start/End/Balance	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
123	Cleasours/O&Ms	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
Job Totals:		\$4,520,000.00	\$1,570,050.00	\$204,500.00	\$0.00	\$1,774,550.00	39.26	\$2,745,450.00	\$177,455.00

U.S. Department of Labor
Wage and Hour Division

(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

U.S. Wage and Hour Division
Rev. Dec 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Scalsise Industries Corporation dba EMCOR Services Scalsise Industries
ADDRESS 55 Park Drive, PO Box 611, Lawrence, PA 15055
OMB No. 1235-0008
Expires: 07/31/2024

PAYROLL NO. 24
FOR WEEK ENDING 02/28/2023
PROJECT AND LOCATION North Marion High School HVAC Upgrades
1 N. Marion Drive, Farmington, WV 26571
PROJECT OR CONTRACT NO. Thresher Project No. T60-11005

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK				
			OR SI	W	TH	F	S	SU	M				TU	FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS		
			2/23	2/23	2/24	2/24	2/25	2/26	2/27				2/28							
See Attached																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors 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) regulators at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each worker 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 review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it 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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20219

4 1 - 2520

Date 3/28/83

Mark E. Malencia President

(Name of Signatory Party) (Title)

do hereby state:

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

Scalise Industries Corporation dba EMCOR Services Scalise Industries

(Contractor or Subcontractor) on the

North Marion High School HVAC Upgrades that during the payroll period commencing on the

(Building or Work)

22nd day of February 2023 and ending the 28th day of February 2023

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

Scalise Industries Corporation dba EMCOR Services Scalise Industries from the full

(Contractor or Subcontractor)

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 C.F.R. 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 wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(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

NAME AND TITLE Mariah Carpenter, Payroll Specialist	SIGNATURE <i>Mariah Carpenter</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 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 2.28.23 - 9

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/02/23

Period Date: 02/28/2023 Year: 2023

Job: 465 S221255 NMHS HVAC Upgrades
 Address: 1 N. Marion Drive
 Farmington WV 26571
 State: WV
 Zip Code: 26571
 Federal Employer Id: 24-1384572
 Work Comp Insurance Carrier: Scalise Industries
 Policy Number: 55 Park Dr
 Effective Date: Lawrence
 Expiration Date: PA 10055

Employee Number	SSN	Position	Rate	Hours	Gross	Net	Other	Union	Skills	Agency
103061	0 2460007	Single Male	40.00	1,747.20	271.93	108.33	25.33	92.00	0.00	FOREWU
Name: Eric P Sigley 56 Ruth St Grants WV 26354 SSN: ***-**-8632 Union: 465152 - WV Plumbers and Pipefitters Skills: FOREWU PW Skills:										
Description:										

Employee Number	SSN	Position	Rate	Hours	Gross	Net	Other	Union	Skills	Agency
103314	0 2460007	Single Male	40.00	1,641.20	212.23	104.75	23.80	85.00	0.00	FOREWU
Name: Benjamin M Wender 880 Cherry Street Grants WV 26354 SSN: ***-**-2709 Union: 465152 - WV Plumbers and Pipefitters Skills: JOURN PW Skills:										

Day	Date	Rate	Hours	Gross	Net	Other
WED	02/22	10.00	10.00	100.00	64.12	35.88
THU	02/23	10.00	10.00	100.00	64.12	35.88
FRI	02/24	10.00	10.00	100.00	64.12	35.88
SAT	02/25	10.00	10.00	100.00	64.12	35.88
SUN	02/26	10.00	10.00	100.00	64.12	35.88
MON	02/27	10.00	10.00	100.00	64.12	35.88
TUE	02/28	10.00	10.00	100.00	64.12	35.88
CHKLEFT 2460007 GROSS 1641.20 FED WITHHOLDING 164.12 SOCIAL SECURITY W/H -101.75 MEDICARE W/H -23.80						



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 2.28.23 - 9 Scalise

Combined Certified Hours and Federal Statement of Compliance
 Date: 03/02/23
 Period Date: 02/28/2023 Year: 2023

CoJob: 465 S21255 NMS HWAC Upgrades
 Address: 1 N. Union Drive
 State: WV
 Zip Code: 26671

Fairington
 Federal Employer Id: 25-134312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Employee Number	Name	Rate	Federal	Farm	Total	Med	Federal	State	Monetary	All States	All States	All States	All States	Other	Payroll	Comp	Net	Payroll	State	Unemp	Job
02462	Sergio Nese	911.80	40.00		911.80		73.20	56.52	13.22	36.00	0.00	0.00	0.00	250.71	0.00	0.00	476.95	0.00	1,224.00	0.00	
Name: Deon E Pike 1010 Engineering Bldg Morgantown WV 26503 SSN: ***-**-0920 Union: 465152 - WV Plumbers and Pipefitters Skills: APPRO2 PW Skills:																					

Date	Day	Hours	Rate	Gross	Deductions	Net
02/22	WED	0.00				
02/23	THU	10.00	911.80	911.80		911.80
02/24	FRI	00.00				
02/25	SAT	00.00				
02/26	SUN	00.00				
02/27	MON	10.00	911.80	911.80		911.80
02/28	TUE	10.00	911.80	911.80		911.80
Total		40.00		3600.00		3600.00

Code	Description	Amount
02462	02/22	0.00
02462	02/23	911.80
02462	02/24	0.00
02462	02/25	0.00
02462	02/26	0.00
02462	02/27	911.80
02462	02/28	911.80
	Total	3600.00

Printed on 03/02/23 10:00 AM by: [User Name]
 Page 42



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 2.28.23 - 9

Scalise Combined Certified Hours and Federal Statement of Compliance

Date: 03/02/23

Period Date: 02/28/2023 Year: 2023

Co/Job: 455 S21255 NHHS HVAC Upgrades
Address: 1 N Marion Drive
Farmington
WV
26571

State: WV
Zip Code: 26571

Federal Employer ID: 25-1334312
Work Comp Insurance Carrier:
Policy Number:
Effective Date:
Expiration Date:

Scalise Industries
55 Park Dr
Lawrence
PA
15655

Emp	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Hours	Rate	Gross	Deductions	Net
455	152.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	040.00	41.0300	1641.20	1641.20	0.00

CHKEFT-2460007

Item	Amount
GROSS	1641.20
FED WITHHOLDING	-191.75
SOCIAL SECURITY W/H	-23.90
MEDICARE W/H	-85.00
WV STATE W/H	-57.44
DUES	-0.90
APPRENTICE FUND	-10.40
WV PIPE TRADES	-8.00
WV BUILDING TRADES	-319.50
SAVINGS JNY	-4.00
UA ORGANIZING	-20.00
MARKET RECOVERY	972.39
NET	972.39

JOB TOTALS

GROSS THIS JOB: 5,594.96
 HOURS THIS JOB: 152.00
 GROSS ALL CHECKS: 5,941.20
 REIMBURSABLE ALL CHECKS: 0.00
 FRINGES PAID TO EMPLOYEE: 0.00
 EIC ALL CHECKS: 0.00
 FEDERAL W/H ALL CHECKS: 595.38
 SOCIAL SECURITY ALL CHECKS: 368.35
 MEDICARE ALL CHECKS: 86.15
 STATE W/H ALL CHECKS: 307.00
 WORKERS COMP ALL CHECKS: 0.00
 LOCAL W/H ALL CHECKS: 0.00
 OTHER DEDUCTIONS ALL CHECKS: 1,625.14
 TOTAL DEDUCTIONS ALL CHECKS: 2,976.02
 NET ALL CHECKS: 2,965.18

FRINGES PAID TO LOCAL UNION 455152
 152.00 REG HRS @ 11.35 /HR = 1,725.20
 152.00 REG HRS @ 9.10 /HR = 1,383.20
 152.00 REG HRS @ 8.50 /HR = 1,292.00
 152.00 REG HRS @ 0.95 /HR = 144.40
 152.00 REG HRS @ 0.10 /HR = 15.20
 152.00 REG HRS @ 0.10 /HR = 15.20
 152.00 REG HRS @ 0.50 /HR = 76.00



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 2.28.23 - 9
Scalise

Combined Certified Hours and Federal Statement of Compliance
 Date: 03/02/23

Period Date: 02/28/2023 Year: 2023

Call Job: 465 S221255 NH-S HVAC Upgrades
 Address: 1 N. Main St
 Farmington
 NH
 08571

Federal Employer Id: 25-134312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 55 Park Dr
 Lawrence
 MA
 01906

Employee Number	Marital Status	Gender	Reason	Final Exam	Check of EFT	Total Hours	Total Gross Pay	Total Federal Tax	Total Social Security Tax	Total Medicare Tax	All States All States Tax	All States SUTA	All States DEL	All States Work Comp	All Local Tax	Other Deductions to Employer	Union Pledge	Union Pledge	Net Pay	Fringe Net Pay	State Calc Fringe Net Pay	Union Fringe Net Pay	Job Fringe Net Pay
TOTAL																							
4,851.20																							



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 2.28.23 - 9

Scalise
Combined Certified Hours and Federal Statement of Compliance

Date: 03/02/23
Period Date: 02/28/2023 Year: 2023

PROJECT NAME: HVAC Upgrades

ADDRESS: 11 N Norton Drive, Farmington, WV, 26571

I MARIAH CARPENTER
 (NAME OF SIGNATORY PARTY) EXECUTIVE ASSISTANT
 (TITLE)

DO HEREBY STATE:

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY SCALISE INDUSTRIES ON THE ABOVE DESCRIBED PROJECT THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 22TH DAY OF FEBRUARY 2023 AND ENDING ON THE 28TH DAY OF FEBRUARY 2023 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 SCALISE INDUSTRIES 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 21.29 CFR SUB TITLE A, ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT AS AMENDED (48 STAT 948 63 STAT 108, 72 STAT 987, 76 STAT, 357, 49 U.S.C. 3145), AND DESCRIBED BELOW:

FICA, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY, SAVINGS

(2) THAT ANY PAYROLLS OTHERWISE UNDER THIS CONTRACT REQUIRED TO BE SUBMITTED FOR THE ABOVE 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 THE CONTRACT, THAT THE CLASSIFICATIONS SET FORTH THEREIN FOR EACH LABORER OR MECHANIC CONFORM WITH THE AGENCY BEING PERFORMED.

(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

EXCEPTIONS (CRAFT)

EXPLANATION

EXCEPTIONS (CRAFT)	EXPLANATION
REWORKS	
HAVE AND TITLE	
Mariah Carpenter	
Executive Assistant	
SIGNATURE	
<i>Mariah Carpenter</i>	

THE WHOLE FULL SIGNIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 19 AND SECTION 231 OF TITLE 37 OF THE UNITED STATES CODE

U.S. Department of Labor
Wage and Hour Division

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

PAYROLL



U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0088
Expires: 07/31/2024

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

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Scalise Industries Corporation dba EMCOR Services Scalise Industries
 ADDRESS 55 Park Drive, PO Box 611, Lawrence, PA 15055
 PROJECT AND LOCATION
 North Marion High School HVAC Upgrades
 1 N. Marion Drive, Farmington, WV 26571
 PROJECT OR CONTRACT NO. Thrasher Project No. TSO-11005

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) HOLDING OR EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) OT OR ST	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
							FICA	WITH-HOLDING TAX	OTHER	
See Attached			03/07/2023							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors 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) regulates at 29 C.F.R. § 5.5(a)(3)(ii) requires contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the contractor project, accompanied by a signed "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 prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it 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 S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20219

Public Burden Statement

(over)

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.07.23 - 10



Localise
 Combined Certified Hours and Federal Statement of Compliance
 Date: 03/09/23
 Period Date: 03/07/2023 Year: 2023

Employer: 485 S221255 NLPAS-AVAC Ungrasdas
 Address: 1 N Marion Drive Farmington WV 26571
 State: WV Zip Code: 26571
 Federal Employer Id: 25-1334312
 Work Comp Insurance Carrier: Scardia Industries
 Policy Number: SS-Pak 01
 Effective Date: Lawrence
 Expiration Date: PA
 19056

Employee Number	Single	Male	White	0 2460014	40.00	164.20	2.23	101.75	23.80	85.00	0.00	0.00	0.00	0.00	0.00	0.00	434.09	0.00	0.00	1,797.59	0.00	0.00	1,224.00	0.00
103031	Single	Male	White	0 2460014	40.00	164.20	2.23	101.75	23.80	85.00	0.00	0.00	0.00	0.00	0.00	0.00	434.09	0.00	0.00	1,797.59	0.00	0.00	1,224.00	0.00

Name: Eric P Sigley
 56 Rubin St
 Gratton WV 26354

SSN: ***-**-8932

Union: 485152 -WV Plumbers and Pipefitters

Skills: FORE00

PW Skills:

Day	Time	Rate	Gross	Net	Other	Union	Job
03/01	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/02	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/03	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/04	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/05	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/06	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/07	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/08	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/09	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/10	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/11	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/12	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/13	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/14	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/15	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/16	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/17	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/18	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/19	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/20	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/21	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/22	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/23	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/24	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/25	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/26	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/27	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/28	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/29	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/30	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/31	FRI	10.00	400.00	300.00	100.00	0.00	0.00

CHIEFT: 2460014

CHIEFT: 2460014

GROSS 040.00

FED WITHHOLDING 1751.20

SOCIAL SECURITY WH 1751.20

MEDICARE WH -272.81

WV STATE WH -108.57

DUES -25.39

APPRENTICE FUND -82.00

WV PIPE TRADES -51.25

WV BUILDING TRADES -10.40

SAVINGS FM -2.00

UA ORGANIZING -4.99

MARKET RECOVERY -20.00

NET 618.34

GROSS 1500.02

FED WITHHOLDING -330.00

SOCIAL SECURITY WH -93.00

MEDICARE WH -21.75

WV STATE WH -74.00

NET 979.25

Name: Benjamin M Wacker
 360 Cherry Street
 Gratton WV 26354

SSN: ***-**-2799

Union: 485152 -WV Plumbers and Pipefitters

Skills: JOUR00

PW Skills:

Day	Time	Rate	Gross	Net	Other	Union	Job
03/01	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/02	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/03	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/04	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/05	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/06	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/07	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/08	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/09	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/10	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/11	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/12	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/13	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/14	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/15	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/16	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/17	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/18	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/19	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/20	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/21	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/22	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/23	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/24	FRI	10.00	400.00	300.00	100.00	0.00	0.00
03/25	SAT	10.00	400.00	300.00	100.00	0.00	0.00
03/26	SUN	10.00	400.00	300.00	100.00	0.00	0.00
03/27	MON	10.00	400.00	300.00	100.00	0.00	0.00
03/28	TUE	10.00	400.00	300.00	100.00	0.00	0.00
03/29	WED	10.00	400.00	300.00	100.00	0.00	0.00
03/30	THU	10.00	400.00	300.00	100.00	0.00	0.00
03/31	FRI	10.00	400.00	300.00	100.00	0.00	0.00



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.07.23 - 10

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/09/23

Period Date: 03/07/2023 Year: 2023

Co/Job: 485 S22125 NM-S HVAC Upgrade

Federal Employee Id: 25-13343-2

Scalise Industries
55 Park Dr
Lawrence
PA
15055

Address: 1 N Marion Drive
Farmington
WV
25971

Work Comp Insurance Carrier
Policy Number:
Effective Date:
Expiration Date:

Description	Category	Material	Quantity	Unit	Rate	Amount	Federal	Social	Medicare	All States	All Other	All Other	Other	Employer	Union	Total
103162	Single	Male	White	0.2460014	40.00	1,641.20										1,641.20
<p>Name: Dillon E Pridie SSN: ***-**-0923 Union: 485152 - WV Plumbers and Pipefitters</p> <p>Address: 1000 Engineering Blvd Martinsburg WV 26151</p>																

Code	Description	Amount
GRSS		1641.20
FED WITHHOLDING		-141.20
SOCIAL SECURITY W/H		-101.76
MEDICARE W/H		-23.80
WV STATE W/H		-85.00
MISC DEDUCTION		-102.00
DUES		-57.44
APPRENTICE FUND		-10.40
WV PIPE TRADES		-8.00
WV BUILDING TRADES		-319.65
SAVINGS INV		-4.00
JA ORGANIZING		-20.00
MARLET RECOVERY		-698.18
NET		698.18

Day	Start	End	Rate	Amount
0301	WED	THU	10.00	10.00
0302	THU	FRI	10.00	10.00
0303	FRI	SAT	10.00	10.00
0304	SAT	SUN	10.00	10.00
0305	SUN	MON	10.00	10.00
0306	MON	TUE	10.00	10.00
0307	TUE	WED	10.00	10.00

CHK/EFT: 2460014

Code	Description	Amount
GRSS		1641.20
FED WITHHOLDING		-141.20
SOCIAL SECURITY W/H		-101.76
MEDICARE W/H		-23.80
WV STATE W/H		-85.00
DUES		-57.44
APPRENTICE FUND		-10.40
WV PIPE TRADES		-8.00
WV BUILDING TRADES		-319.65
JA ORGANIZING		-4.00
MARLET RECOVERY		-20.00
SAVINGS APOR		-175.86
NET		478.55

Code	Description	Amount
103162	Wanted Male	1,641.20
38.02		101.75
23.80		23.80
85.00		85.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
120.24		120.24
0.00		0.00
6.00		6.00
972.99		972.99
0.00		0.00
0.00		0.00
1,224.00		1,224.00
0.00		0.00



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.07.23 - 10

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/09/23
 Period Date: 03/07/2023 Year: 2023

Co/Job: 456 S27255 NHR5 FYA/C Upgrades
Address: 1 N Marion Drive
Federal Employer Id: 25-134312
Work Comp Insurance Carrier: Scalise Industries
Policy Number: SS Park Dr
Effective Date: Lawrence
Expiration Date: PA 16055

Name: Joshua D Sullivan
SSN: ***-**-1728
Union: 485152 - WW Plumbers and Pipefitters
Skills: JOUR00
PW Skills:

Employee Number	Emp/Job	Fed/State	Federal	State	Total	Federal	State	Total	Federal	State	Total	Other	Fringe	Round	Net	Fringe	State	Union	Job
			Expenses	Expenses	Hours	Tax	Tax	Hours	Tax	Tax	Hours	Deductions	to Employee	ing	Pay	ing	ing	ing	ing
3665	Aurora Pike																		

DATE	TIME	DAY	STATUS	REG	REG HRS	REG RATE	GROSS	DEDUCTIONS	NET
03/01	08:00	WED	REG		08:00	16.4120	131.29	16.4120	114.88
03/02	08:00	THU	REG		08:00	16.4120	131.29	16.4120	114.88
03/03	08:00	FRI	REG		08:00	16.4120	131.29	16.4120	114.88
03/04	08:00	SAT	REG		08:00	16.4120	131.29	16.4120	114.88
03/05	08:00	SUN	REG		08:00	16.4120	131.29	16.4120	114.88
03/06	08:00	MON	REG		08:00	16.4120	131.29	16.4120	114.88
03/07	08:00	TUE	REG		08:00	16.4120	131.29	16.4120	114.88
							TOTAL	62.0000	62.0000

DESCRIPTION	AMOUNT
GROSS THIS JOB	1040.00
FED WITHHOLDING	(164.12)
SOCIAL SECURITY W/H	(82.06)
MEDICARE W/H	(41.03)
WV STATE W/H	(16.41)
DUES	(57.44)
APPRENTICE FUND	(10.46)
WV PIPE TRADES	(8.06)
WV BUILDING TRADES	(319.86)
SAVINGS JNY	(4.30)
LA ORGANIZING	(20.00)
MARKET RECOVERY	(972.39)
NET	394.71

REG HRS: 64
REG RATE: 16.4120
GROSS: 1040.00
NET: 394.71



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.07.23 - 10

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/09/23

Period Date: 03/07/2023 Year: 2023

ColJob: J65 S227265 NAHS HVAC Upgrades
Address: 1 N Manor Drive
Farmington
NV
28571

Federal Employer Id: 25-1332312
Work Comp Insurance Carrier:
Policy Number:
Effective Date:
Expiration Date:

Scalise Industries
59 Park Dr
Lawrence
IA
15065

Employee Number	Rate	Fed/State	Check	Hours	Total Gross Wages	Federal Tax	State Tax	Medicare	SSA	Other	Net Pay	Union	Job
162.00	REG-HRS @	3.10 / HR =	1,456.00										
160.00	REG-HRS @	3.50 / HR =	1,300.00										
160.00	REG-HRS @	3.95 / HR =	152.00										
160.00	REG-HRS @	3.10 / HR =	16.00										
160.00	REG-HRS @	3.10 / HR =	16.00										
160.00	REG-HRS @	3.50 / HR =	80.00										
	TOTAL		4,856.00										

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.07.23 - 10

Scalise
Combined Certified Hours and Federal Statement of Compliance

Date: 03/09/23
 Period Date: 03/07/2023 Year: 2023



PROJECT NAME: HVAC Upgrade ADDRESS: N Manor Drive, Farmington, WV 26711

EMPLOYEE NAME: MARIAN CARPENTER EXECUTIVE ASSISTANT
 (NAME OF SIGNATORY PARTY) (TITLE)

DO HEREBY STATE:

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY SCALISE INDUSTRIES ON THE ABOVE DESCRIBED PROJECT THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 1ST DAY OF MARCH 2023 AND ENDING ON THE 7TH DAY OF MARCH 2023, 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 SCALISE INDUSTRIES 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 2 (28 CFR SUBTITLE A), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPOLAND ACT AS AMENDED (48 STAT 848 63 STAT 109, 72 STAT 967 76 STAT 357 40 U S C 3145), AND DESCRIBED BELOW:

HCA, FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, 0 SABILITY SAVINGS

(2) THAT ANY PAYROLLS OTHERWISE UNDER THIS CONTRACT REQUIRED TO BE SUBMITTED FOR THE ABOVE 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 THE CONTRACT, THAT THE CLASSIFICATION'S SET FORTH THEREIN FOR EACH LABORER OR MECHANIC CONFORM WITH THE WORK BE PERFORMED

(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

EXCEPTIONS (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE: Marian Carpenter, Executive Assistant

SIGNATURE: *Marian Carpenter*

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 221 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
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 SUBCONTRACTOR Scalise Industries Corporation dba EMCOR Services Scalise Industries
 ADDRESS 55 Park Drive, PO Box 611, Lawrence, PA 15055
 OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. 26 FOR WEEK ENDING 03/14/2023
 PROJECT AND LOCATION: North Manor High School HVAC Upgrades
 1 N. Manor Drive, Farmington, WV 26571
 PROJECT OR CONTRACT NO. Thrasher Project No. T60-1-1005

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
				W	TU	F	S	SU	M	TU				FICA	WITHHOLDING TAX	OTHER	TOTAL DEDUCTIONS							
				HOURS WORKED EACH DAY	HOURS WORKED EACH DAY	HOURS WORKED EACH DAY	HOURS WORKED EACH DAY	HOURS WORKED EACH DAY	HOURS WORKED EACH DAY	HOURS WORKED EACH DAY														
See Attached																								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(a), The Copeland Act (40 U.S.C. § 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turn in weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.4(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "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 prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
 We estimate that it 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 S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 3/28/23

Mark E. Malencia

President

(Name of Signatory Party)

(Title)

do hereby state

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

Scalise Industries Corporation dba EMCOR Services Scalise Industries

(Contractor or Subcontractor)

on the

North Marion High School HVAC Upgrades that during the payroll period commencing on the

(Building or Work)

8TH day of MARCH 2023 and ending the 14TH day of MARCH 2023

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

Scalise Industries Corporation dba EMCOR Services Scalise Industries

(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 C.F.R. 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 wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(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
REMARKS	

NAME AND TITLE Mariah Carpenter, Payroll Specialist	SIGNATURE
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 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.14.23 - 11

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/16/23

Period Date: 03/14/2023 Year: 2023

Col Job: 465 S221355 NHHHS HVAC Upgrades
 Address 1: 1 N. Marlon Drive
 Address 2: Farmington
 State: WV
 Zip Code: 26571

Federal Employer ID: 26-1334112
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 55 Park Dr
 Farmington
 PA
 15055

103031	Single	Male	White	0 2/65021	42.00	1,743.20	271.03	138.08	23.28	92.00	0.00	0.00	0.00	0.00	0.00	0.00	133.87	0.00	0.00	812.98	0.00	0.00	1,224.06	0.00	
Description:																									
Name: Eric S Sigley																									
SSN: ***-8832																									
Union: 465152 - WV Plumbers and Pipefitters																									
Skills: FOREIGN																									
PW Skills:																									

56 RLn SI
 Goshon WV 26354
 Name: Eric S Sigley
 SSN: ***-8832
 Union: 465152 - WV Plumbers and Pipefitters
 Skills: FOREIGN
 PW Skills:

CHECK # 2460021

GROSS		THIS JOB	
1620.72	1,743.20	HOURS	42.00
-271.06	-271.06	RATE	41.50
-109.09	-109.09	GROSS	1,743.20
25.28	25.28		
-52.00	-52.00		
-61.01	-61.01		
-0.83	-0.83		
-10.47	-10.47		
-329.60	-329.60		
4.00	4.00		
-20.00	-20.00		
812.95	812.95		

103314 Single Male White 0 2/65021 42.00 1,641.20 212.23 101.75 23.60 85.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 133.87 0.00 0.00 696.18 0.00 0.00 1,224.06 0.00

Name: Benjamin M Warden
 890 Cherry Street
 Goshon WV 26354

SSN: ***-2703
 Union: 465152 - WV Plumbers and Pipefitters

Skills: JOURNO

PW Skills:

03008	03009	03010	03011	03012	03013	03014	THIS JOB	
WED	THU	FRI	SAT	SUN	MON	TUE	HOURS	RATE
00.00	00.00	00.00	00.00	00.00	00.00	00.00	42.00	41.50
00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	1,641.20
00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	61,545.00
00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	82,068.00
00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	0.00

GROSS		THIS JOB	
1641.20	1,641.20	HOURS	42.00
-212.23	-212.23	RATE	41.50
-01.75	-01.75	GROSS	1,641.20
-23.80	-23.80		



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.14.23 - 11

Combined Certified Hours and Federal Statement of Compliance
 Date: 03/16/23
 Period Date 03/14/2023 Year: 2023

To/Job: 485 S221255 MWHS HVAC Upgrades
 Address: 1 N. Marion Drive
 Address 2: Farmington
 State: NV
 Zip Code: 89571

Federal Employer Id: 25-1304312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 66 Park Dr
 PA
 Lawrence
 15095

Employee Number	Employee Name	Race	Sex	Marital Status	Professional	Union	Contract	Hours	Wages	Total Pay	Federal Tax	State Tax	Local Tax	All Social Security	All Medicare	All Unempl	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	
103452	Single Male	White	0 2460021	40.00	9:11:50	73.20	56:52	13:22	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.71	0.00	0.00	478.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Name: Diken E Price 1000 Engineering Blvd Morgantown WV 26501 SSN: ***-**-9290 Union: 485-52 -WV Plumbers and Pipefitters Skills: APPC2 PW Skills: Description: 485 S221255 MWHS HVAC Upgrades Job Code: 26571 Federal Employer Id: 25-1304312 Work Comp Insurance Carrier: Policy Number: Effective Date: Expiration Date: Scalise Industries 66 Park Dr PA Lawrence 15095																													

Employee Number	Employee Name	Race	Sex	Marital Status	Professional	Union	Contract	Hours	Wages	Total Pay	Federal Tax	State Tax	Local Tax	All Social Security	All Medicare	All Unempl	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	
103511	Planned Male	White	0 2460021	40.00	1:04:1.20	38.02	101:75	23.80	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.24	0.00	0.00	972.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Name: Joshua D Sullivan 3883 Rucker Pike Terra Alta WV 26784 SSN: ***-**-1722 Union: 485-52 -WV Plumbers and Pipefitters Skills: JOUR60 PW Skills: Description: 485 S221255 MWHS HVAC Upgrades Job Code: 26571 Federal Employer Id: 25-1304312 Work Comp Insurance Carrier: Policy Number: Effective Date: Expiration Date: Scalise Industries 66 Park Dr PA Lawrence 15095																													

Employee Number	Employee Name	Race	Sex	Marital Status	Professional	Union	Contract	Hours	Wages	Total Pay	Federal Tax	State Tax	Local Tax	All Social Security	All Medicare	All Unempl	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	State Unempl	State Social Security	State Medicare	Other Deductions	Net Pay	
103452	Single Male	White	0 2460021	40.00	9:11:50	73.20	56:52	13:22	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.71	0.00	0.00	478.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103511	Planned Male	White	0 2460021	40.00	1:04:1.20	38.02	101:75	23.80	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.24	0.00	0.00	972.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.14.23 - 11

Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/16/23

Period Date: 03/14/2023 Year: 2023

Co/Job: 466 S27285 NMHS HVAC Upgrades
 Address: 1 N. Marion Drive
 Address 2: Farmington
 State: WV
 Zip Code: 25671

Federal Employer ID: 25-1334312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 59 Park Dr
 Lawrence
 PA
 16056

Desc/Pror:	WED	THU	FRI	SAT	SUN	MON	TUE	HOURS	RATE	GROSS
R	13.00	10.00	00.00	00.00	00.00	10.00	10.00	040.00	41.0300	1641.20
D	00.00	00.00	00.00	00.00	00.00	00.00	00.00	000.00	61.5450	0.00
								000.00	82.0600	0.00

CH/EFT 2450021

GROSS	1641.20
FED WITHHOLDING	-38.02
SOCIAL SECURITY W/H	-101.75
MEDICARE W/H	-23.80
WV STATE W/H	-85.00
DUES	-67.44
APPRENTICE FUND	-9.80
WV PIPE TRADES	-13.40
WV BUILDING TRADES	-8.00
SAVINGS JNY	-319.60
JA ORGANIZING	-4.00
MARKET RECOVERY	-20.00
NET	572.39

JOB TOTALS
 GROSS THIS JOB: 5,244.72
 HOURS THIS JOB: 144.00
 GROSS ALL CHECKS: 5,997.20
 REMBURSABLE ALL CHECKS: 0.00
 FRINGES PAID TO EMPLOYEE: 0.00
 ETC ALL CHECKS: 594.50
 FEDERAL WH ALL CHECKS: 368.10
 SOCIAL SECURITY ALL CHECKS: 86.10
 MEDICARE ALL CHECKS: 301.00
 STATE WH ALL CHECKS: 0.00
 WORKERS COMP ALL CHECKS: 0.00
 LOCAL WH ALL CHECKS: 1,625.00
 OTHER DEDUCTIONS ALL CHECKS: 2,974.70
 TOTAL DEDUCTIONS ALL CHECKS: 2,962.50
 NET ALL CHECKS:

FRINGES PAID TO LOCAL UNION 465152
 144.00 REG HRS @ 11.55 /HR = 1,634.40
 144.00 REG HRS @ 9.10 /HR = 1,310.40
 144.00 REG HRS @ 8.50 /HR = 1,224.00
 144.00 REG HRS @ 0.99 /HR = 136.80
 144.00 REG HRS @ 0.16 /HR = 14.40
 144.00 REG HRS @ 0.10 /HR = 14.40
 144.00 REG HRS @ 0.50 /HR = 72.00

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.14.23 - 11 Scalise

Combined Certified Hours and Federal Statement of Compliance
 Date: 03/16/23
 Period Date: 03/14/2023 Year: 2023

Co/Job: 455 S221256 NMHS HVA C Upgrades
 Address 1: T. Weston Drive
 Address 2: Farmington
 State: WV
 Zip Code: 26571
 Description:

Federal Employer Id: 25-1241312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 55 Park Dr
 Lawrence
 PA
 15055

Employee Number	SSN	First Name	Initials	Job Title	Rate	Hours	Wages	Federal Tax	State Tax	Social Security Tax	Medicare Tax	Retirement	Health	Dental	Life	Disability	Other	Direct	Hours	Wages	Federal Tax	State Tax	Social Security Tax	Medicare Tax	Retirement	Health	Dental	Life	Disability	Other	Direct	Hours	Wages	Federal Tax	State Tax	Social Security Tax	Medicare Tax	Retirement	Health	Dental	Life	Disability	Other	Direct																																					
TOTAL																																				4,108.40																																													



**Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.14.23 - 11
Scalise**

Combined Certified Hours and Federal Statement of Compliance

Date: 03/16/23

Period Date: 03/14/2023 Year: 2023

PROJECT: NHAHS HVAC Upgrade

ADDRESS: 1 N. Marion Drive, Farmington, WV, 26571

1. MARAH CARPENTER
(NAME OF SIGNATORY PARTY) EXECUTIVE ASSISTANT
(TITLE)

DO HEREBY STATE:

(1) THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY SCALISE INDUSTRIES ON THE ABOVE DESCRIBED PROJECT, THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 8TH DAY OF MARCH 2023 AND ENDING ON THE 14TH DAY OF MARCH 2023, 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 SCALISE INDUSTRIES 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 2 (9 CFR SUBTITLE A) ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED (48 STAT. 948, 63 STAT. 108, 72 STAT. 357, AND U.S.C. 3145) AND DESCRIBED BELOW

RICA FEDERAL WITHHOLDING, CITY OR STATE WITHHOLDING, DISABILITY SAVINGS

(2) THAT ANY PAYROLLS OTHERWISE UNDER THIS CONTRACT REQUIRED TO BE SUBMITTED FOR THE ABOVE 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 THE CONTRACT THAT THE CLASSIFICATIONS SET FORTH THEREIN FOR EACH LABORER OR MECHANIC CONFORM WITH THE WORK HE PERFORMED.

(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 REFERENCED FRINGE BENEFITS AS LISTED IN THE CONTRACT, EXCEPT AS NOTED IN SECTION 4(C) BELOW


(C) EXCEPTIONS

EXCEPTIONS (CRAFT)

EXPLANATION

EXCEPTIONS (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE
Marah Carpenter Executive Assistant	

THE FULL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

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.

U.S. Wage and Hour Division
Rev. Dec. 2003
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR

Scalise Industries Corporation dba EMCOR Services Scalise Industries

ADDRESS 55 Park Drive, PO Box 611, Lawrence, PA 15055

PAYROLL NO. 27

FOR WEEK ENDING 03/21/2023

PROJECT AND LOCATION
North Marion High School HVAC Upgrades
1 N. Marion Drive, Farmington, WV 26571

PROJECT OR CONTRACT NO. Thrasher Project No. T50-11005

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING STATUS WITH EMPLOYMENT	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			OT.	OR.	ST.	W	TH	F	S				SU	M	TU		FICA	WITHHOLDING TAX	OTHER
See Attached																			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.2, 2.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(k)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "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 prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it may on 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 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Public Burden Statement

(over)

Date 3/28/23

Mark E. Malencia President
(Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Scalise Industries Corporation dba EMCOR Services Scalise Industries on the
(Contractor or Subcontractor)
North Marion High School HVAC Upgrades; that during the payroll period commencing on the
(Building or Work)
15TH day of MARCH 2023, and ending the 21ST day of MARCH 2023
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
Scalise Industries Corporation dba EMCOR Services Scalise Industries from the full
(Contractor or Subcontractor)

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 C.F.R. 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 wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (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 (DRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Mariah Carpenter, Payroll Specialist	SIGNATURE <i>Mark E. Malencia</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 16 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.21.23 - 12

1
2
3
4

Combined Certified Hours and Federal Statement of Compliance
 Date: 03/22/23
 Period Date 03/21/2023 Year: 2023

Scalese
 Federal Employer Id: 25-334112
 Work Comp Insurance Carrier: Scalese Industries
 Policy Number: 55 Park Dr
 Effective Date: Lawrence
 Expiration Date: PA
 15.55

Cell: 465 8221255 NMHS HVAC Upgrades
 Address 1: 1 N. Mallon Drive
 Address 2: Farmington
 State: WV
 Zip Code: 26571
 Description: 26571

Employee Number	Marital Status	Race	Sex	SSN	DOB	City	State	Zip	Union	Agency	Position	Rate	Hours	Gross	Net	YTD Gross	YTD Net
103061	Single	Male	White	0 2469028	4/01/20	272.81	108.37	25.30	92.00	0.00	FOSE00	0.00	0.00	0.00	434.09	0.00	

Name: Eric P Squire
 56 Ruth St
 Gaithersburg WV 20834

DATE	DAY	START	END	STATUS	DESCRIPTION	AMOUNT
03/15	WED	08:00	10:00	R	REST	00.00
03/16	THU	08:00	10:00	R	REST	00.00
03/17	FRI	08:00	10:00	R	REST	00.00
03/18	SAT	08:00	10:00	R	REST	00.00
03/19	SUN	08:00	10:00	R	REST	00.00
03/20	MON	08:00	10:00	R	REST	00.00
03/21	TUE	08:00	10:00	R	REST	00.00
03/22	WED	08:00	10:00	R	REST	00.00
03/23	THU	08:00	10:00	R	REST	00.00
03/24	FRI	08:00	10:00	R	REST	00.00
03/25	SAT	08:00	10:00	R	REST	00.00
03/26	SUN	08:00	10:00	R	REST	00.00
03/27	MON	08:00	10:00	R	REST	00.00
03/28	TUE	08:00	10:00	R	REST	00.00
03/29	WED	08:00	10:00	R	REST	00.00
03/30	THU	08:00	10:00	R	REST	00.00
03/31	FRI	08:00	10:00	R	REST	00.00

CHECK# 2469028

DESCRIPTION	AMOUNT
GROSS	040.00
FED WITHHOLDING	1751.20
SOCIAL SECURITY W/H	272.81
MEDICARE W/H	108.57
WV STATE W/H	-25.39
DUES	-92.00
APPRENTICE FUND	-61.28
WV PIPE TRADES	-0.85
WV BUILDING TRADES	-3.00
SAVINGS PLAN	-329.60
UA ORGANIZING	-4.30
MARKET RECOVERY	-20.00
NET	87.834

Name: Benjamin N Vander
 880 Cherry Street
 Gaithersburg WV 20834

DATE	DAY	START	END	STATUS	DESCRIPTION	AMOUNT
03/15	WED	08:00	10:00	R	REST	00.00
03/16	THU	08:00	10:00	R	REST	00.00
03/17	FRI	08:00	10:00	R	REST	00.00
03/18	SAT	08:00	10:00	R	REST	00.00
03/19	SUN	08:00	10:00	R	REST	00.00
03/20	MON	08:00	10:00	R	REST	00.00
03/21	TUE	08:00	10:00	R	REST	00.00
03/22	WED	08:00	10:00	R	REST	00.00
03/23	THU	08:00	10:00	R	REST	00.00
03/24	FRI	08:00	10:00	R	REST	00.00
03/25	SAT	08:00	10:00	R	REST	00.00
03/26	SUN	08:00	10:00	R	REST	00.00
03/27	MON	08:00	10:00	R	REST	00.00
03/28	TUE	08:00	10:00	R	REST	00.00
03/29	WED	08:00	10:00	R	REST	00.00
03/30	THU	08:00	10:00	R	REST	00.00
03/31	FRI	08:00	10:00	R	REST	00.00

CHECK# 2469028

DESCRIPTION	AMOUNT
GROSS	040.00
FED WITHHOLDING	1641.20
SOCIAL SECURITY W/H	272.23
MEDICARE W/H	101.75
NET	-23.90

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.21.23 - 12

Scalise
 Combined Certified Hours and Federal Statement of Compliance

Date: 03/22/23
 Period Date: 03/21/2023 Year: 2023

Call Job: 485 S221255 NWHIS HVAC Upgrades
 Address: 1 N. Arnon Drive
 Address 2: Farmington
 Address 3: WV
 State: WV
 Zip Code: 26071

Federal Employer Id: 25-1334312
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 55 Park Dr
 Lawrence
 PA
 15055

Employee Number	Employer Number	Market Category	Job Title	Rate	Hours	Gross Pay	FICA	Medicare	State	Federal	Union	Other	Net Pay		
103462		Single Male	White	0.2460028	40.00	911.60	73.20	56.52	13.22	39.00	C.00	0.00	0.00	0.00	250.71
Deductions: WV STATE W/H -85.00 FICA DEDUCTION -160.00 DUES -57.44 APPRENTICE FUND 0.80 WV PIPE TRADES -10.40 WV BUILDING TRADES -8.00 SAVINGS INY -319.60 UA ORGANIZING -4.00 MARKET RECOVERY -20.00 NET 698.18															

Name: Dillon E Pjide
 SSN: ***-**-1020
 Union: 465152 - WV Plumbers and Pipefitters
 Skills: APP02

THIS JOB
 HOURS 40.00
 RATE 22.7900
 GROSS 911.60
 FICA 73.20
 MEDICARE 13.22
 STATE 39.00
 FEDERAL 56.52
 NET 698.18

Name	Married	Male	White	0.2460028	40.00	1.64120	38.02	101.75	23.90	85.00	0.00	0.00	0.00	0.00	420.24	0.00	0.00	972.99	0.00	0.00	1,224.00	0.00
Joseph C Sullivan				SSN: ***-**-1728	Union: 465152 - WV Plumbers and Pipefitters	Skills: JOUR60	PW Skills:	GROSS 911.60 FED WITHHOLDING -73.20 SOCIAL SECURITY W/H -56.52 MEDICARE W/H -13.22 WV STATE W/H -39.00 DUES -31.91 APPRENTICE FUND -0.80 WV PIPE TRADES -10.40 WV BUILDING TRADES -8.00 UA ORGANIZING -4.00 MARKET RECOVERY -20.00 SAVINGS AP32 -175.60 NET 478.95														



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.21.23 - 12

Scalee

Combined Certified Hours and Federal Statement of Compliance

Date: 03/22/23

Period Date: 03/21/2023 Year: 2023

Call Job: 465 S22 255 NMHS HVAC Upgrade
 Address 1: 1 N Marion Drive
 Address 2:
 City: Farmington
 State: WV
 Zip Code: 26571

Federal Employer Id: 26-134372
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalee Industries
 55 Park Dr
 Lawrence
 PA
 15055

Employee	Hours	Rate	Gross	Fed Tax	State Tax	Social Security	Medicare	Retirement	Other	Net
WED	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
THU	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
FRI	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
SAT	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
SUN	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
MON	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
TUE	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
WED	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
THU	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
FRI	10.00	10.00	100.00	00.00	00.00	00.00	00.00	00.00	00.00	100.00
SAT	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
SUN	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL	100.00	10.00	1000.00	00.00	00.00	00.00	00.00	00.00	00.00	1000.00

GROSS 1641.20
 FED WITHHOLDING -38.02
 SOCIAL SECURITY W/H -101.75
 MEDICARE W/H -23.93
 WV STATE W/H -85.30
 DUES -57.44
 APPRENTICE FUND -0.90
 WV PIPE TRADES -10.40
 SAVINGS ANY -8.30
 UA ORGANIZING -4.30
 MARKET RECOVERY 20.00
 NET 972.39

JOB TOTALS
 GROSS THIS JOB: 5,945.20
 HOURS THIS JOB: 160.00
 GROSS ALL CHECKS: 5,945.20
 REIMBURSABLE ALL CHECKS: 0.00
 FRINGES PAID TO EMPLOYEE: 0.00
 ETC ALL CHECKS: 0.00
 FEDERAL WITH ALL CHECKS: 595.26
 SOCIAL SECURITY ALL CHECKS: 368.69
 MEDICARE ALL CHECKS: 86.21
 STATE WITH ALL CHECKS: 307.00
 WORKERS COMP ALL CHECKS: 0.00
 LOCAL WITH ALL CHECKS: 0.00
 OTHER DEDUCTIONS ALL CHECKS: 1,625.28
 TOTAL DEDUCTIONS ALL CHECKS: 2,977.34
 NET ALL CHECKS: 2,967.86

FRINGES PAID TO LOCAL UNION 465152
 180.00 REG HRS @ 11.35 /HR = 1,318.00
 180.00 REG HRS @ 8.10 /HR = 1,456.00
 180.00 REG HRS @ 8.50 /HR = 1,390.00
 180.00 REG HRS @ 0.95 /HR = 152.00
 180.00 REG HRS @ 0.10 /HR = 16.00
 180.00 REG HRS @ 0.10 /HR = 16.00
 180.00 REG HRS @ 0.50 /HR = 80.00



Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.21.23 - 12 Scalise

Combined Certified Hours and Federal Statement of Compliance

Date: 03/22/23

Period Date: 03/21/2023 Year: 2023

Col/Job: 465 S21135 NMHS HVAC Upgrades
 Address: 1 N. Marion Drive
 Address 2: Farmington
 State: WV
 Zip Code: 26571

Federal Employer Id: 26-133412
 Work Comp Insurance Carrier:
 Policy Number:
 Effective Date:
 Expiration Date:

Scalise Industries
 SS Palm Dr
 Lawrence
 PA
 15055

Description	Emp/Proj	Rate	Hours	Amount	Proj	Rate	Hours	Amount	Proj	Rate	Hours	Amount	Proj	Rate	Hours	Amount	Proj	Rate	Hours	Amount
TOTAL				4,896.00																

Payroll - Combined Certified WH-347 Report and Compliance Statement PE 3.21.23 - 12

Combined Certified Hours and Federal Statement of Compliance

Date: 03/22/23

Period Date: 03/21/2023 Year: 2023



PROJECT: MARS HVAC Upgrades ADDRESS: 1 N Marion Dve., Farmington, WV 26711

1 MARIAN CARBENTER EXECUTIVE ASSISTANT
 (NAME OF SIGNATORY PARTY) (TITLE)

DO HEREBY STATE

(1) THAT I, PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY SCALISE INDUSTRIES ON THE ABOVE DESCRIBED PROJECT THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 15TH DAY OF MARCH 2023 AND ENDING ON THE 21ST DAY OF MARCH 2023, 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 SCALISE INDUSTRIES 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 2.29 CFR SUBTITLE A, ISSUED BY THE SECRETARY OF LABOR UNDER THE COPPLAND ACT AS AMENDED (48 STAT 948, 89 STAT 108, 72 STAT 987, 76 STAT 357, 40 U.S.C. 3145), AND DESCRIBED BELOW:

(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
 EXCEPTIONS (CRAFT) EXPLANATION

(2) THAT ANY PAYROLLS OTHERWISE UNDER THIS CONTRACT REQUIRED TO BE SUBMITTED FOR THE ABOVE 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 THE CONTRACT; THAT THE CLASSIFICATIONS SET FORTH THEREIN FOR EACH LABORER OR MECHANIC CONFORM WITH THE WORK HE PERFORMED.

(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.

REMARKS

NAME AND TITLE: Marian Carpenter, Executive Assistant

SIGNATURE: *Marian Carpenter*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1301 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

SIGNATURE:

Mary Manning

FOR THE PERIOD ENDING: 04-09-2024
 JOB: 541-22-R2BL EXCOR SERVICES - NORTH MARION H
 1 NORTH MARION DRIVE
 FARMINGTON, MO

COLUMBIA PLATFORMS INC. - GHI DATA
 Certified Payroll Report

EMPLOYEE	DATE	RATE	HOURS	TOTAL	WAGE	TAXES	NET PAY
JONATHAN B COLON	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
CALVIN, PLEASANTS, MITCH APPRENTICE 80	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
ALLAN V DE ALBUQUERQUE	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
LYLE KIRKSTONNE DR	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
MASON, OH 45040	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
XXX-XX-XXXX	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
M - 0	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
EXCOR SERVICES - NORTH MARION H	04-03-24	11.00	40.00	440.00	440.00	0.00	440.00
Totals			160.00	1760.00	1760.00	0.00	1760.00

EMPLOYEE TOTALS: 212.15
 FICA: 138.91
 OTH: 140.81
 GROSS PAY: 3,999.34



45-2521

45-2521

L. J. Norman
5/22/2023

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

May 22, 2023

Ms. Haught,

Please place the following item on the Marion County Board of Education Agenda for board approval as a request from the Technology Department. Thank you.

60 ViewSonic 3500 LUM 1080P Projectors for teacher workstations.

- 1) **Funding:** Marion County Schools Technology Department
- 2) **Product:** Teacher Presentation Station Projectors
- 3) **Amount:** 60 projectors - \$33,028.00
- 4) **Additional Bids:**

Alpha Technologies –	60 projectors - \$34,570.80
Zones –	60 projectors - \$34,587.60

45-2521



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

SUSAN DEVITO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJSJ306	5/9/2023	VS PROJ	274458	\$33,028.80

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ViewSonic PX701HDH 1080p Projector, 3500 Lumens, Vertical Lens, Dual HDMI	60	6855477	\$550.48	\$33,028.80
Mfg. Part#: PX701HDH				
Contract: WV Mountain State ESC Agreement (022-G)				

SUBTOTAL	\$33,028.80
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$33,028.80

PURCHASER BILLING INFO

Billing Address:
 MARION COUNTY SCHOOLS
 ACCOUNTS PAYABLE
 1516 MARY LOU RETTON DRIVE
 FAIRMONT, WV 26554
 Phone: (304) 367-2100

DELIVER TO

Shipping Address:
 MARION COUNTY SCHOOLS
 SUSAN DEVITO
 1516 MARY LOU RETTON DR
 FAIRMONT, WV 26554-2204
Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Projector Bid

7 | jake.maier@cdwg.com

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$33,028.80	\$893.43/Month	\$33,028.80	\$1,029.51/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

ZONES™

45-2521

5/19/2023

Bill To:

WEST VIRGINIA DEPT OF ED
MARION COUNTY SCHOOLS
1516 MARY LOU RETTON DRIVE
FAIRMONT, WV 26554
Phone : (304) 558-2686

Ship To:

SUSAN DEVITO
Marion County Board of Education
1516 MARY LOU RETTON DR
FAIRMONT, WV 26554-2204
USA

Account # 0071091900

Quote : K2109895

PO# :

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 737040
DALLAS TX 75373-7040

**PLEASE SEND PURCHASE
ORDERS DIRECTLY TO YOUR
ZONES LLC ACCOUNT MANAGER
VIA FAX OR EMAIL**

**Erik Sanchez
Account Manager
Phone:253-288-6334**

Email: Erik.Sanchez@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
009681258-NEW	60	VIEWSONIC CORP.	3500LUM 1080P PROJ FOR HOME AND BUSINESS	PX701HDH	\$576.46	\$34,587.60

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

Sub-Total: \$34,587.60

Estimated Sales Tax: \$0.00

FedEx Ground: \$0.00

Grand Total: \$34,587.60

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

**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
MINORITY BUSINESS
ENTERPRISE

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN, OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

45-2521

alpha
TECHNOLOGIES



Marion County Schools

We have prepared a quote for you

ViewSonic Projectors

Quote #1006738

Version 1


 304-201-7485

 www.alpha-tech.us



Phone: 304-201-7485 Email: jstewart@alpha-tech.us Web: www.alpha-tech.us

Hardware

Description	Price	Qty	Ext. Price
PX701HDH  ViewSonic 1080p Projector, 3500 Lumens, SuperColor, Vertical Lens Shift, Dual HDMI, 10w Speaker, Enjoy Sports and Netflix Streaming with Dongle - Full HD 1920 x 1080p Resolution - 3500 Lumens - Ceiling, Front - 20000 Hour Economy Mode - 12,000:1	\$576.18	60	\$34,570.80
Subtotal:			\$34,570.80

ViewSonic Projectors

Prepared by:

Alpha Technologies, Inc.
4003 Outlook Drive
Hurricane, WV 25526
James Stewart
304-201-7485
jstewart@alpha-tech.us

Prepared for:

Marion County Schools
1516 Mary Lou Retton Drive
Fairmont, WV 26554
Chad Norman
13046571224
cnorman@k12.wv.us


Quote Information:

Quote #: 1006738
Version: 1
Delivery Date: 05/18/2023
Expiration Date: 06/30/2023

Quote Summary

Description	Amount
Hardware	\$34,570.80
Total:	\$34,570.80

Alpha Technologies, Inc.

Signature: 
Name: James Stewart
Title: Infrastructure Sales Engineer
Date: 05/18/2023

Marion County Schools

Signature: _____
Name: Chad Norman
Date: _____



Phone: 304-201-7485

Email: jstewart@alpha-tech.us

Web: www.alpha-tech.us

Terms and Conditions

Alpha Technologies, Inc. Quote Terms and Conditions

Alpha Technologies, Inc.

Quote Terms and Conditions

The following Terms and Conditions shall apply to the attached Quote and all Services provided by Alpha Technologies, Inc. ("Alpha") to ("Customer"), under this Quote:

Functionality:

The items on the above reference Quote have been proposed per the client's specifications. If the Customer's specifications are found to be inadequate or otherwise unsuitable, Alpha may incur additional costs in fulfilling the requirements of this Quote, in which case Customer shall bear the cost of any related re-work or additional effort required by Alpha at Alpha's Standard Rates.

Additional Terms:

- Customer shall pay to Alpha the fees and charges set forth in the Quotes ("Fees"), together with all applicable taxes, fees, duties, surcharges and other assessments of any kind ("Taxes") that Alpha is required by applicable law to collect or withhold. Customer shall pay all Fees and Taxes, in United States Dollars, without set-off, within fifteen (15) days of the date of Alpha's invoice or as otherwise specified in a Quote. Unless otherwise mutually agreed in writing, Alpha shall issue an invoice for payment of, and Customer shall pay, 100% of any and all upfront costs for hardware, software, and licenses, prior to Alpha placing related orders.
- If client organization has Federal, State, or Local Government mandated state purchasing guidelines that prohibit advance payment/deposits; validated mandates will be honored/recognized by Alpha.
- A 15% restocking fee shall be due and payable by Customer if any related order or portion thereof is canceled after merchandise has been shipped.
- Tax and Shipping will be added to the invoice, and shall be the responsibility of Customer.
- If client is Tax Exempt, a Tax Exemption Certificate must be provided for the organization.
- Hardware delivery, installation, and set-up will be billed at our Standard Rates. Alpha travel expenses and mileage are based on current government travel rates, which are subject to change without notice.
- Alpha Technologies Inc., explicitly disclaims any warranties, expressed or implied (including any warranty of fitness and merchantability) as to the hardware listed in this Quote. Manufacturer's warranties shall apply.
- Hardware not under a maintenance contract is subject solely to the manufacturer's warranty.
- Software configuration, installation and training will be billed at our Standard Rates.
- Alpha Technologies Inc. makes no representation or warranty as to the capabilities of any listed software to satisfy any need or stated requirement of the client.
- All installation, configuration, and training hours listed in the Quote are estimates. Actual hours will be billed as incurred at our Standard Rates.
- Customer shall ensure that Alpha has access to all areas and facilities necessary to complete the work under this Quote. All time estimates are based on immediate access to equipment and to areas of installation. Costs incurred by Alpha due to delay's resulting from Customer's failure to provide access as required to complete the work under this Quote shall billed separately at Alpha's Standard Rates.
- Alpha shall not be liable for any indirect, special, or consequential damages or lost profits, arising from or related to this agreement or the performance or breach thereof, even if Alpha has been advised of the possibility thereof. Alpha's liability to the Customer hereunder, if any shall in no event exceed the total of the amounts paid to Alpha hereunder by the Customer.
- Alpha and Customer agree, upon execution of this Quote, and for one year thereafter, that each party is prohibited from, and shall refrain from, soliciting any employee or contractor of the other party, or to hire any employee or contractor of the other party. Violation of this prohibition shall result in the violating party immediately paying the violated party the

45-2528



C. A. Norman
5/24/2023

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

May 24, 2023

Ms. Haught,

Please place the following item on the Marion County Board of Education Agenda for board approval as a request from the Technology Department to replace the outdated phone system at Jayenne Elementary. Thank you.

This request consists of the purchase of a

- a. 1 NEC SV9100 Communication Server
- b. 1 IP-KCCIS Connection
- c. 32 6-button display Telephones
- d. 3 24-Button Display Telephones
- e. 1 Cabling and Paging Quote 2347 (See Attachment)

- 1) **Funding:** Marion County Schools Technology Department
- 2) **Product:** NEC SV9100 Univerge phone system and telephones
- 3) **Amount:** \$28,335.75
- 4) **Additional Bids:** The new phone system will need to match our current county wide phone system, all NEC phones were purchased and installed by Tate Communication.

TATE communications

45-2522

P.O. Box 4262 • Clarksburg, WV 26302 • Phone (304) 622-8283 • Fax (304) 624-8283

May 23, 2023

Jayenne Elementary

Mr. Chad Norman
Marion County Board of Education
1516 Mary Lou Retton Drive
Fairmont, WV 26554

Dear Mr. Norman:

On behalf of Tate Communications, I am pleased to present this telecommunications proposal for your review and consideration.

Based on the information we were provided regarding your telecommunications requirements, I am recommending the **UNIVERGE SV9100 Communications Server**. The SV9100 Communications Server offers a scalable, reliable, full-featured communications solution to meet a growing business's needs.

- Converged communications – data, multimedia and voice over one network
- Enhanced management
- Investment protection
- Pure IP with the flexibility to support TDM - providing a clear migration path
- Easily accessed, customizable advanced productivity applications and collaboration tools
- Easy-to-learn and use interfaces and applications
- Streamlined business processes
- Ability for staff/customers to reach the right resources with one call
- Security with a high-level of Quality of Service



Jayenne Elementary Configuration

Qty	Description
1	NEC SV9100 Communications Server configured for 35 IP stations and 8 CO dial tone trunks with InMail Voice Mail with 35 mailboxes with Email Notification
1	IP-KCCIS connection
32	6-Button Display Telephones
3	24-Button Display Telephones
1	Cabling and Paging Quote 2347 (see attached cabling quote for details)

Direct Purchase Price:

\$28,335.75



Warranty Information

General Notes

- The above prices include a 5-YEAR Equipment Warranty and 5-YEAR NEC Software Assurance.
- The above prices includes a 1-YEAR Telecom Service Plan

Equipment Warranty

Tate Communications, LLC shall repair or replace all hardware components found to be defective to ensure that such components are performing in good working order. Parts which are replaced shall become Tate Communications, LLC property. Replacement components may be new or reconditioned in accordance with all procedures or requirements of NEC. All replacement components shall be warranted for the remaining selected term.

NEC Software Assurance at a Glance:

- Protects your investment
- Ensures your software is always current
- Provides priority access to support services and technical resources
- Supports software lifecycle

Telecom Service Plan Features:

- 8-5, M-F Service – excluding Holidays
- Priority queue for service requests
- Guaranteed Emergency Response – 4 business hrs
- Guaranteed non-emergency response – 24 business hours
- Remote System Changes – Must be provided access to system via LAN
- Annual System Review (preventive maintenance) once per year
- Annual Network Audit (covers all transmission issues) upon request
- Annual System Audit (covers all system enhancements and application developments)
- 10% discount on moves, adds, and changes.
- All labor costs associated with diagnosing and replacing parts are covered.
- Diagnosing software related problems is fully covered.
- Electronic user guides at no charge.
- New designation strips for NEC Digital Phones (phone labels) at no charge.

TATE COMMUNICATIONS

Phone: (304) 622-8283
 Fax: (304) 624-8283
 1063 SUDS RUN ROAD
 MOUNT CLARE, WV 26408



15-0038 Quote

No.: 2347
 Date: 5/23/2023

Prepared for:
 SCOTT MORRIS
 MARION CO. SCHOOLS - JAYENNE ELEMENTARY
 1504 COUNTRY CLUB ROAD
 FAIRMONT, WV 26554 U.S.A.

Prepared by: WILLIAM I. BURNS JR
 Account No.: 2012
 Phone: (304) 367-2136
 Job: PAGING AND TELEPHONE CABLING

Quantity	Item ID	Description	UOM	Discount	Sell	Total
SCOPE OF WORK:						
RUN (35) CAT-6 CABLE IN OLD SIDE OF BUILDING FOR NEW TELEPHONES						
RECONFIGURE EXISTING PAGING SPEAKERS TO WORK IN NEW TELEPHONE SYSTEM						
1	TPU250	BOGEN 250-WATT 70V AMPLIFIER WALL-MOUNTABLE(OPTION RACK)	EA	\$0.00	\$1,248.31	\$1,248.31
3	S89B	89B Bracket (open bottom)	EA	\$0.00	\$2.14	\$6.42
3	S66M1-50	66M150 Block	EA	\$0.00	\$10.64	\$31.92
7,000	CAT6-UTP-PLM-BL	Cat-6 Cable; Plenum; Blue	FT	\$0.00	\$0.39	\$2,730.00
70	61110-RL6	Cat-6e Connector; Blue	EA	\$0.00	\$9.21	\$644.70
2	49255-H48	48-Pt QuickPort Patch Panel (Empty)	EA	\$0.00	\$93.93	\$187.86
15	IC107FFWSS	ICC STEEL 1-PORT FLU WALL MOUNT PLATE	EA	\$0.00	\$4.57	\$68.55
15	PT12DBA	HUBBELL POLYTRAK DEEP BOX; OFFICE WHITE	EA	\$0.00	\$9.49	\$142.35
15	PT12CA	HUBBELL PT1 CEILING FITTING, OFFICE WHITE	EA	\$0.00	\$8.00	\$120.00
15	PT18C7	HUBBELL PREMISE TRAK SINGLE CHANNEL RACEWAY, 7FT. OFF-WHITE	EA	\$0.00	\$16.96	\$254.40
1	MISC	CONSUMABLES	EA	\$0.00	\$71.43	\$71.43
89.00	133	STANDARD CABLING	HR	\$0.00	\$75.00	\$6,675.00
32.00	133	PAGING RECONFIGURATION	HR	\$0.00	\$75.00	\$2,400.00

Your Price: \$14,580.94

Total: \$14,580.94

Prices are firm until 6/7/2023

Terms: ON RECEIPT

Prepared by: WILLIAM I. BURNS JR, BBURNS@TATECOM.COM

Date: 5/23/2023

Accepted by: _____

Date: _____

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

BARBOUR COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Barbour County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Lewis County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.

9. Scan and e-file all Medicaid related documentation.
10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor employed by the SESC for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Barbour County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Barbour County Board of Education.

This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Barbour County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Barbour County Board of Education
Jeffrey Woofler, Superintendent

Barbour County Board of Education
Annette Hughart, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

DODDRIDGE COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Doddridge County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Marion County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.

9. Scan and e-file all Medicaid related documentation.
10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Doddridge County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Doddridge County Board of

45-2524

Education. This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Doddridge County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Doddridge County Board of Education
Adam Cheeseman, Superintendent

Doddridge County Board of Education
Kaleigh Dotson, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

GILMER COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Gilmer County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Marion County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.
9. Scan and e-file all Medicaid related documentation.

10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Gilmer County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Gilmer County Board of Education.

This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Gilmer County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Gilmer County Board of Education
Tony Minney, Superintendent

Gilmer County Board of Education
Clay Chesser, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

HARRISON COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Harrison County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Lewis County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.

9. Scan and e-file all Medicaid related documentation.
10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Harrison County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Harrison County Board of Education.

This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Harrison County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Harrison County Board of Education
Dora Stutler, Superintendent

Harrison County Board of Education
Whitni Kines, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

LEWIS COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Lewis County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Lewis County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
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7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.
9. Scan and e-file all Medicaid related documentation.

10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Lewis County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Lewis County Board of Education.

45-2527

This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Lewis County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Lewis County Board of Education
Robin Lewis, Superintendent

Lewis County Board of Education
Jillian Spencer, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

MONONGALIA COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Monongalia County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Marion County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.

9. Scan and e-file all Medicaid related documentation.
10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Monongalia County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Monongalia County Board

45-2528

of Education. This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Monongalia County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Monongalia County Board of Education
Eddie Campbell, Superintendent

Monongalia County Board of Education
Nicole Kemper, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

PRESTON COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Preston County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Marion County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.
9. Scan and e-file all Medicaid related documentation.

10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Preston County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Preston County Board of Education. This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Preston County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Preston County Board of Education
Brad Martin, Superintendent

Preston County Board of Education
Katrina Kerstetter, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING
Between
MARION COUNTY BOARD OF EDUCATION
and
TAYLOR COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Taylor County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Marion County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.
9. Scan and e-file all Medicaid related documentation.

10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Taylor County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Taylor County Board of Education. This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Taylor County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Taylor County Board of Education
Christine Miller, Superintendent

Taylor County Board of Education
Jonathon Dolan, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING
Between
MARION COUNTY BOARD OF EDUCATION
and
TUCKER COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Agent”) and Tucker County Board of Education (“Client”) to contract with a Medicaid Auditor and provide Medicaid-eligible billing services and Medicaid monitoring to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Agent agrees to provide Medicaid-eligible billing services and Medicaid monitoring with the Medicaid Auditor that is employed by the Southern Educational Services Cooperative (“SESC”).

Purpose

The purpose of this MOU will allow the Client to provide Medicaid-eligible Billing Services and Medicaid Monitoring in an economically and organized manner to ensure that all providers are submitting claims for Medicaid-eligible students who are on their caseload, enabling the county to receive reimbursement of Medicaid funds.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Agent will contract with a Medicaid Auditor through the SESC.
2. The Medicaid Auditor will operate under the Lewis County School’s Calendar.
3. Apply for National Provider numbers and State Provider numbers for eligible providers, as well as, submit licenses each year as they are renewed
4. Train all eligible providers and staff on the Medicaid billing and documentation process, as well as, monitoring, billing, and notifying providers of any errors in the process.
5. Identify Medicaid eligible children for county and enter that child’s Medicaid number into the WVEIS system. Also, help counties to determine which students receive “Medicaid eligible services.”
6. Organize and enter all Medicaid billing.
7. Electronically submit all Medicaid claims. Track submitted claims through three different reports to make sure the claim was accepted or rejected, and correct any errors that cause the claim to be rejected.
8. Download and save remittances of checks and denials each week. Any denials are researched and claims resubmitted if possible.
9. Scan and e-file all Medicaid related documentation.

10. Work with Molina on any problems on their side to get them corrected. This makes the billing process run smoothly.
11. Submit monthly financial reports to Superintendents, County Treasurers, and County Special Education Directors.
12. Submit any additional reports as requested by the Client.
13. Attend state Medicaid meetings and keep current on legislative status of the Medicaid Program. Keep Special Education Directors and other county staff updated with the constant changes in the Medicaid billing process.
14. Provide support and answer any questions that any county administrator or personnel may have.
15. Maintain confidentiality of students.
16. The Client will be responsible for paying the Medicaid Auditor based on a contracted hourly rate.
17. The Client agrees to compensate the Agent for those contracted hours plus travel, and any other costs that are approved by the Client.
18. The Client will provide the Medicaid Auditor with adequate work areas and equipment as deemed necessary for the Medicaid Auditor to perform his/her job if there is a need to visit the Client's location.
19. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted hours provided. Payments shall be provided within 30 days of receiving an invoice.
20. Workers Compensation claims shall be determined on the following:
 - a. If Medicaid Auditor services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Medicaid Auditor is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Agent.
21. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed with input from the Client.

Provision

The Client is electing to contract with the Agent for the period of July 1, 2023 thru June 30, 2024. The contracted hourly rate for the Medicaid Auditor for this service period will be \$54.00 per hour.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Tucker County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Tucker County Board of Education.

This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Tucker County Board of Education shall become effective on July 1, 2023 and end on June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Marion County Board of Education
Scott Reider, Treasurer

Signature

Signature

Date

Date

Tucker County Board of Education
Alicia Lambert, Superintendent

Tucker County Board of Education
Tracy Teets, Treasurer

Signature

Signature

Date

Date

MEMORANDUM OF UNDERSTANDING

Between

MARION COUNTY BOARD OF EDUCATION

and

BARBOUR COUNTY BOARD OF EDUCATION

This Memorandum of Understanding (“MOU”) sets forth the terms and understanding between Marion County Board of Education (“Service Provider”) and Barbour County Board of Education (“Client”) to employ an Audiologist and provide Audiology services to qualifying students beginning on July 1, 2023 and ends on June 30, 2024.

Background

The Service Provider agrees to provide audiology services as are attached hereto and incorporated by reference as though set forth herein, in compliance with Titles 18 and 19 of the Social Security Act intermediary requirements.

Purpose

The purpose of this MOU will allow the Client to provide Audiology Services in an economically and organized manner to ensure qualifying student’s audiology needs are being addressed to enable them to function successfully in schools and communities.

Responsibilities

This will be accomplished by undertaking the following activities:

1. The Service Provider will employ an Audiologist.
2. The Audiologist will operate under the Marion County School’s Calendar.
3. Audiologist services will be provided to the Client based on student needs and at locations agreed upon.
4. The Audiologist will observe, record, and report the subject’s responses to treatment and changes in the subject’s conditions. If indicated, the Audiologist will make recommendation for the provision of more extensive evaluation or treatment.
5. The Audiologist will record evaluation and treatment sessions, as appropriate, on the progress notes for inclusion in the composite Client record including Medicaid reports. This information will be kept current so that it will be available to other members of the health team per facility requirements.
6. The Audiologist will meet all minimum credentials and requirements as specified by the West Virginia Department of Education for Audiologists.
7. The Client will receive services as determined by the number of days anticipated to address the Audiology needs for the Client, effective for the 2023-2024

school year. This will be adjusted annually based on students' needs no later than the first of April each year.

8. The Client will be responsible for paying the Audiologist based on a contracted daily rate.
9. The Client agrees to compensate the Service Provider for those contracted days plus travel, and any other costs that are approved by the Client.
10. The Client will provide the Audiologist with adequate work areas and equipment as deemed necessary for the Audiologist to perform his/her job.
11. The Client shall have the right to maintain the number of days contracted and have the right to request additional days to be contracted. However, there is no guarantee that the Service Provider will be able to grant additional days.
12. The Client will be billed by the Marion County Board of Education quarterly for the amount of contracted days provided. Payments shall be provided within 30 days of receiving an invoice.
13. Workers Compensation claims shall be determined on the following:
 - a. If Audiologist services are being provided to the Client, the Client shall be responsible for administering any claims that may occur in the course of providing said services.
 - b. In a claim subject to Worker's Compensation occurs while the Audiologist is en route to the Client, the Client shall be responsible providing the accident did not occur on the premises of the Service Provider.
14. Evaluations: Evaluations as per West Virginia Board of Education Policy 5310, will be completed by the Director of Special Education of the Marion County Board of Education with input from the Client.

Provision

The Client is electing to contract for up to 5 days with the Service Provider for the period of July 1, 2023 thru June 30, 2024. The contracted daily rate for the audiologist for this service period will be \$415.00 per day based on the Marion County Board of Education's Professional Pay Scale.

Duration

This MOU shall become effective upon signature by the authorized officials from the Marion County Board of Education and Barbour County Board of Education and will remain in effect for the entire term of the MOU. This MOU may be modified by mutual consent of all authorized officials from the Marion County Board of Education and Barbour County Board of Education. This MOU will be reviewed no later than June 1st of each calendar year and renewed on an annual basis no later than July 1st of each calendar year.

This agreement entered into this _____ day of _____, 2023 by and between Marion County Board of Education and Barbour County Board of Education shall become effective on July 1, 2023 and end of June 30, 2024.

Marion County Board of Education
Donna Heston, Superintendent

Signature

Date

Marion County Board of Education
Scott Reider, Treasurer

Signature

Date

Barbour County Board of Education
Jeffrey Woofter, Superintendent

Signature

Date

Barbour County Board of Education
Annette Hughart, Treasurer

Signature

Date

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”), is made and entered into this 1st day of July, 2023 (“Effective Date”), by and between **WEST VIRGINIA UNIVERSITY BOARD OF GOVERNORS** on behalf of **WEST VIRGINIA UNIVERSITY** and its **SCHOOL OF MEDICINE, DEPARTMENT OF OPHTHALMOLOGY AND VISUAL SCIENCES** (“WVU”) and the **MARION COUNTY BOARD OF EDUCATION** (“Affiliate”), (collectively the “Parties” and sometimes individually as a “Party”).

WITNESSETH:

WHEREAS, West Virginia University Board of Governors governs West Virginia University and its School of Medicine, Department of Ophthalmology and Visual Sciences.

WHEREAS, the WVU Eye Institute provides outreach services for children throughout West Virginia through the Children’s Vision Rehabilitation Program (“CVRP”).

WHEREAS, CVRP provides vision rehabilitation services to blind and visually impaired school-aged children throughout the state of West Virginia regardless of their ability to pay.

WHEREAS, CVRP desires to hire two (2) Orientation and Mobility Specialists to provide orientation and mobility services to students in various counties in West Virginia to promote the mission and purpose of CVRP.

WHEREAS, Affiliate desires to have orientation and mobility services provided to students in its schools.

NOW, THEREFORE, to implement and accomplish the below-stated commitments and objectives, the Parties agree to the following:

1. **Purpose**. The purpose of this MOU is to set forth the terms and understanding between WVU and Affiliate to provide orientation and mobility services to visually impaired

students in **MARION** County schools and to ensure that qualifying students' orientation and mobility needs are being addressed.

2. Joint Responsibilities

2.1 The Parties agree to comply with The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g; 34 CFR Part 99) and in doing so, all education records as defined by the Act will remain confidential.

3. WVU's Responsibilities

3.1 WVU, through CVRP, will employ four (4) Orientation and Mobility Specialists certified and licensed as mandated by West Virginia Board of Education Policy 5202.

3.2 One Orientation and Mobility Specialist will provide orientation and mobility services to students in **MARION** County Schools, in addition to other counties. Orientation and mobility services will be provided to Affiliate based on student need.

3.3 Affiliate will receive services as determined by the current caseload and the number of days needed to address the orientation and mobility needs of Affiliate, effective for the 2023-2024 school year. This will be adjusted yearly based on students' needs.

3.4 The Orientation and Mobility Specialist will be available under the **MARION** County Schools' calendar.

3.5 The Orientation and Mobility Specialists' salary will be paid by WVU and will be comparable to the West Virginia Department of Education Professional Salary Schedule based on years of experience and education plus eighteen thousand six hundred dollars (\$18,600). Benefits for the Orientation and Mobility Specialists will be provided by WVU. Affiliate will reimburse WVU for a portion of the salary and benefits pursuant to Section 4.3 of this MOU.

3.6 WVU will reimburse the Orientation and Mobility Specialist for mileage based on the policies of WVU. WVU will submit the mileage to Affiliate who is responsible for reimbursing WVU pursuant to Section 4.5 of this MOU.

3.7 WVU shall be responsible for maintaining and administering any workers' compensation claims arising out of the services provided under this MOU.

3.8 Evaluations, per West Virginia Board of Education policy 5310, will be completed by the Director of Outreach at the WVU Eye Institute with input from **MARION**County Board of Education.

4. Affiliates' Responsibilities

4.1 Affiliate agrees to share educational and medical information with WVU regarding the students who are receiving or may receive orientation and mobility services under this MOU.

4.2 Affiliate shall receive orientation and mobility services 2 days per month during the academic year. This will be adjusted yearly based on student need.

4.3 Affiliate shall reimburse WVU quarterly for the Orientation and Mobility Specialists' salary and benefits proportionate to the number of days the Orientation and Mobility Specialist is scheduled to provide services in **MARION** County Schools under Section 4.2 of this MOU. Affiliate shall reimburse WVU in an amount equal to the number of days the Orientation and Mobility Specialist is scheduled to provide services in **MARION** County Schools during the school calendar year, divided by the total number of days in the school calendar year, multiplied by the Orientation and Mobility Specialists' full salary and benefits. Reimbursements shall be provided within 30 days of receiving an invoice.

4.4 In the event the Orientation and Mobility Specialist takes paid leave pursuant to the policies of WVU, Affiliate shall continue to reimburse WVU for its portion of Orientation and Mobility Specialists' salary and benefits.

4.5 Affiliate shall reimburse WVU for mileage paid to the Orientation and Mobility Specialist directly related to services rendered by the Orientation and Mobility Specialist in **MARION** County.

4.6 Affiliate shall provide transportation for off-site instruction.

4.7 Affiliate shall have the right to maintain the number of days contracted and have the right to transfer days to other participating Boards of Education with the understanding that costs related to any exchange will be adjusted accordingly.

4.8 If participating Boards of Education agree to the transfer of days within their allotment and conflicts/disagreements arise with another Board of Education, the county of origin shall be responsible for that portion of their funding. WVU will not arbitrate disagreements between the Boards of Education.

5. **Contact Person.** WVU and Affiliates will designate contact person(s) assigned the responsibility of coordinating future activities in general terms. For WVU, this will be Rebecca Coakley, M.A., CLVT, CVRP Program Director. For Affiliate, this will be the Superintendent of Affiliate.

6. **Notices.** Any notice required to be given hereunder shall be in writing and transmitted by certified mail, return receipt requested, addressed as follows:

If to WVU: Vice President and Executive Dean of Health Sciences
West Virginia University
Robert C. Byrd Health Sciences Center
P.O. Box 9000
Morgantown, WV 26506-9000

With a copy to: General Counsel's Office
West Virginia University
105 Stewart Hall
P.O. Box 6204
Morgantown, WV 26506-6204

If to Affiliate: **MARION** County Public Schools
Dr. Donna Heston, Superintendent
1516 Mary Lou Retton Drive.
Fairmont, WV

7. **Termination.** Any Party may terminate this MOU for just cause. For the purposes of this MOU, just cause shall mean the failure of any Party to comply with the material terms of this MOU after notice sent by courier with delivery confirmation, and a reasonable opportunity of not less than sixty (60) days to cure such breach.

8. **Modifications and Amendments.** This MOU may be modified at any time upon mutual consent in writing of the Parties signed by all of the Parties hereto. Any proposed change must be made in writing, delivered in person or by courier to the other Party.

9. **Use of Name.** Neither Party shall use the name or logo of the other party or their trade, assumed, or true names in any advertising, promotional, or other materials in any form of media without the prior written consent of that Party. Requests to use WVU's name or logo should be sent to the Director of Brand and Trademark Licensing at trademarklicensing@mail.wvu.edu.

10. **Compliance.** The Parties shall comply with all applicable state and federal laws, rules, regulations, and ordinances.

11. **Non-Discrimination.** Each party hereby states that it is, and shall continue to be, in compliance with the Civil Rights Act of 1964, the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 as well as other applicable Federal, State, and local statutes, rules and regulations. No person shall, on account of race, color, national origin, ancestry, age, physical or mental disability, marital or family status, pregnancy, veteran status, service in the uniformed

services (as defined in state and federal law), religion, creed, sex, sexual orientation, genetic information, gender identity, or gender expression, be unlawfully excluded from participation in any programs sponsored by either of the parties to this MOU. The parties shall not discriminate on the basis of race, color, national origin, ancestry, age, physical or mental disability, marital or family status, pregnancy, veteran status, service in the uniformed services (as defined in state and federal law), religion, creed, sex, sexual orientation, genetic information, gender identity, or gender expression, in any of the services provided hereunder.

12. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of West Virginia.

13. Severability. If any portion of this MOU shall for any reason be invalid, illegal, unenforceable, or otherwise inoperative, the valid and enforceable provisions will continue to be given effect and to bind the parties.

14. Entire Agreement. This MOU constitutes the sole agreement of the parties and supersedes all oral negotiations and prior writings with respect to the subject matter hereof.

15. Duration. This MOU shall become effective upon signature by the authorized officials of the Parties and will remain in effect until June 30, 2024. This MOU may be modified or renewed by mutual consent of the authorized officials of the Parties.

16. Counterparts and Signatures. This MOU may be executed in two (2) or more counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument. Facsimile or scanned images of signatures upon this MOU shall be binding on the Party so signing as if an original signature and shall have the full force and effect thereof.

IN WITNESS WHEREOF, the parties have caused their respective names to be signed by their duly authorized officers.

WEST VIRGINIA UNIVERSITY BOARD OF GOVERNORS
on behalf of **WEST VIRGINIA UNIVERSITY** and its **SCHOOL OF MEDICINE**,
E. Gordon Gee, J.D., Ed.D., President, by

Clay B. Marsh, M.D.
Vice President and Executive Dean of Health Sciences

Date

MARION COUNTY BOARD OF EDUCATION

Dr. Donna Heston
Superintendent]

Date

LEASE AGREEMENT

THIS LEASE AGREEMENT, by and between **BISHOP MARK E BRENNAN, BISHOP OF THE ROMAN CATHOLIC DIOCESE OF WHEELING-CHARLESTON**, and his successors and assigns, (hereinafter called "Lessor"), and **THE BOARD OF EDUCATION OF MARION COUNTY**, a public corporation, with its principal office and place of business located in Marion County, West Virginia (hereinafter called "Lessee").

WHEREAS Lessee requires the use of the hereinafter described Premises by Monongah Middle School located at 550 Camden Avenue, Monongah, WV 26554, and,

WHEREAS, Lessor has a gymnasium located on adjacent property to the school and agrees to lease the Premises to Lessee upon the following terms and conditions; and

WHEREAS Lessee desires to utilize the Premises during the entire year, subject to the approval of the Monongah Middle School Administration.

NOW THEREFORE, that in consideration of the mutual promises and considerations as set forth herein, and intending to be legally bound, the Parties agree as follows:

1. LEASE OF PREMISES.

- A. Lessor hereby leases to Lessee the Gymnasium (hereinafter referred to as "Premises"), located on Church Street between Lady Lane and Country Road situated within the corporate limits of Monongah, Lincoln District, Marion County, West Virginia that consists of approximately 8,400 square feet. Lessee is also hereby granted a non-exclusive right-of-way upon and over all property adjoining the Premises for the purpose of ingress and egress to the Premises during the term of this Lease.
- B. The Lessee shall have the non-exclusive right to use the parking lot that adjoins the Premises only to the extent that the Pastor of Holy Spirit Parish and the Principal of Monongah Middle School meet to coordinate a Master Schedule for the use of the parking lot so as not to interfere with any Parish activities.

2. TERM AND RENEWAL.

The term of this Lease shall be for a period of one (1) year, commencing on the 1st day of July 2023, and ending on the 30th day of June 2024. This lease will renew on an annual basis at Lessors sole option unless terminated by the Lessor or Lessee for any reason with a 60-day notice.

3. **Rental Payments.**

During the term of this Lease, Lessee shall pay to Lessor the sum of Ten Thousand Dollars (\$10,000.00), payable in advance prior to the effective date of the Lease. Such rent shall be payable at 1311 Byron Street, P.O. Box 230, Wheeling, WV 26003, without any setoff or deduction whatsoever.

4. **Utilities.**

Lessee hereby agrees to pay for all gas, electricity, water, sanitation, heat, power, and other similar utility services rendered or supplied upon or in connection with the Premises.

5. **Real Estate Taxes.**

The Lessee shall pay any and all real and personal property taxes and assessments, if any, upon the Premises.

6. **Maintenance and Repairs.**

Lessee has inspected the Premises and deemed them to be suitable for its purposes; accordingly, the parties agree that the Premises are leased on an "as it" basis. Lessor shall, however, remove from the Premises, prior to commencement of the Lease, all readily removable indicia of religious affiliation, including religious statues, crucifixes, religious artifacts, and other decorative religious items. Lessee shall be responsible for all maintenance to the Premises during the term of the Lease. Such maintenance shall include, but not be limited to, general maintenance (such as, but not limited to, light bulbs, patching and painting of walls, toilet facilities, and cosmetic maintenance) arising from the normal and day to day use of the Premises by the Lessee. Lessee shall also maintain in good operating condition the existing heating, cooling, and ventilation systems, including repair of the same. Lessor shall, at its own cost and expense, make all necessary repairs, maintenance, and replacements to the exterior of the Premises, including the windows, door, and roof. Prior to taking possession of the Premises, Lessor and Lessee shall conduct a walk-through inspection of the Premises to identify any damage or other conditions in the Premises in order to establish a base line of the Premises. A signed copy of the walk-through inspection shall be attached an Exhibit to this Lease.

7. **Alterations and Improvements.**

Lessee shall not make any alterations or improvements to the Premises without the prior written consent of the Lessor.

8. **Casualty Insurance and Waiver of Subrogation.**

As part of the consideration for this Lease, the parties have agreed that each shall carry hazard insurance to the extent advised covering the demised Premises or the property of either thereon. Accordingly, neither party shall be liable to the other, or to any insurer of the other, by way of subrogation or other arrangement, or to any party claiming by or through the other, for loss or damage to the demised Premises or the property of either thereon, arising from hazards that could have been insured against by an insurance policy or from causes for which such party is reimbursable by other insurance of any kind.

9. **INDEMNITY AND LIABILITY INSURANCE.**

Lessee hereby agrees to indemnify Lessor and hold it forever harmless against claims and demands on the part of any party for personal injury or damage to property of any party arising from Lessee's use of, or operations upon, the demised premises, and Lessee shall, at its expense, carry liability insurance insuring its operations, and the demised Premises, in limits of at least One Million Dollars (\$1,000,000.00), which policy or policies shall be carried with an insurance carrier acceptable to Lessor. Lessor shall be named as an additional insured on the policy. Evidence of such coverage shall be delivered to Lessor within thirty (30) days of the date of this Lease Agreement.

10. **NONLIABILITY AND INDEMNIFICATION.**

- A. Lessee shall indemnify, defend, and hold Lessor harmless from all claims arising from Lessee's use of the Premises or the conduct of its business or from any activity, work, or thing done, permitted, or suffered by lessee in or about the Premises. Lessee shall further indemnify, defend, and hold Lessor harmless from all claims arising from any breach or default in the performance of any obligation to be performed by Lessee under the terms of the lease of arising from any act, neglect, fault, or omission of Lessee or the agents, representatives, or employees of Lessee, and from and against all costs, attorney's fees, expenses, and liabilities incurred in or about such claim or any action or proceeding brought thereon. In case any action or proceeding shall be brought against Lessor by reason of any such claim, Lessee, upon notice from Lessor, shall defend the same at its expense.
- B. Lessor shall indemnify, defend, and hold Lessee harmless from all claims arising from conduct of Lessor's business or from any activity, work, or thing done, permitted, or

suffered by lessor in or about the Premises. Lessor shall further indemnify, defend, and hold Lessee harmless from all claims arising from any breach or default in the performance of any obligation to be performed by Lessor under the terms of this Lease or arising from any act, neglect, fault, or omission of Lessor or the agents, representatives, or employees of Lessor, and from and against all costs, attorney's fees, expenses, and liabilities incurred in or about such claim or any action or proceeding brought thereon. In case any action or proceeding shall be brought against Lessee by reasons of any such claim, Lessor upon notice from lessee, shall defend the same at its expense.

11. **FIRE CLAUSE.**

Should the demised Premises be partially or completely destroyed by fire or other casualty during the term of this Lease to the extent that the damage to the demised Premises cannot be repaired or the property restored for the full use of Lessee within ninety (90) days, Lessor or Lessee may terminate this Lease, and all rent shall be abated, or refunded, as the case may be, to the date when such damage or destruction occurred. Should the destruction or damage to the demised Premises be of such character that the property can reasonably be restored within ninety (90) days and lessor is diligently pursuing said repairs, the Lease shall not terminate, and Lessor shall promptly proceed to make such repairs as are necessary to make the property again usable for the business of the Lessee. Pending complete restoration or repair, the rentals shall be prorated to the extent for the period that Lessee is deprived of the use of the demised Premises.

12. **SUBLETTING AND ASSIGNMENT.**

Lessee shall not assign nor sublet this Lease, or any part hereof, without the prior written consent of the Lessor.

13. **EMINENT DOMAIN.**

If the whole of the leased premises, or such portion thereof as will make the leased Premises unsuitable for the purposes leased, is taken for any public use or purpose by any legally constituted authority, then, in such event, this Lease shall cease from the time when possession is taken by such public authority and the rental shall be accounted for between the Lessor and the Lessee as of the date of such surrender of possession. Such termination shall be without prejudice to the rights of either the Lessor or the Lessee to recover compensation from the condemning authority for any loss or damage caused by such condemnation or exercise of

eminent domain. Neither the Lessor nor the Lessee shall have any right in or to any award of payment made to the other by the condemning authority.

14. USE OF PREMISES.

- A. Lessee covenants and agrees that the Premises shall be used only for school approved functions that are coordinated through the Principal of the Monongah Middle School. The Principal shall notify the Pastor of any scheduled activities that are added to the schedule after the Master Schedule is published. The term "school related functions" shall include school related athletic contests and school sponsored youth recreational programs and activities. Adult recreational use is not permitted in the Premises unless it is school sponsored physical education classes. Lessee may use the Premises for programs sponsored by or for Marion County Schools, subject to the approval of the Monongah School Administration.
- B. Lessee covenants that the Premises shall be maintained as a smoke-free and drug-free environment. Lessee shall comply with all statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, and municipal governments and administrative bodies and all licensing which may be necessary through local, state, or federal regulatory bodies.
- C. If Lessee desires to use the Premises for any other activity, the prior written approval of the Parish Pastor is required.
- D. Whenever the Premises are not used by the Lessee, the Parish shall be permitted to use the Premises for church related functions, provided, however, that the Parish shall first coordinate the use with the Lessee not to interfere with any of the Lessee's scheduled functions. The Parish shall give Lessee as much notice as possible but not less than fourteen (14) days and Lessee shall give its written permission for said use within five (5) business days after the receipt of the request.
- E. Lessee agrees to enforce the following Rules to the best of its ability regarding the use of the Premises:
 - 1. No hard sole shoes or colored shoes that leave markings shall be permitted to be worn while on the court.
 - 2. Anyone using the Premises **MUST** clean shoes prior to entering the gym and walking on the basketball court. Floor covering that is available at the Premises shall be used for any activity that may require walking on the gym floor in order to protect the surface.

The use of any hard surface balls or equipment is **prohibited** on the basketball court (i.e., Regulation baseballs, softballs, hard rubber balls, etc.) Soft surface balls **MUST** be used to avoid damage to the court or facility. Regulation basketballs, soccer balls, or volleyballs are acceptable.

3. Anyone using the Premises is responsible for the clean-up and disposal of any trash, garbage, and/or other items shall be placed in proper receptacles upon completion of each activity.
4. If any activity will have spectators, Lessee must have the floor area covered where spectators will be walking. Spectators are not permitted on the floor without appropriate footwear.
5. Lessee shall be permitted to hold cheerleading practice in the Premises beginning in August 2011, provided all such practices are scheduled through and with the Pastor.

15. **DEFAULT.**

Should Lessee fail to pay rent, or any part thereof, or should Lessee fail to keep and perform any of the covenants, provisions, terms or conditions of this Lease, or should Lessee abandon or vacate the demised Premises during the term of this Lease, or should Lessee be adjudicated as bankrupt, or make an assignment for the benefit of creditors, or should the interest of the Lessee in the demised Premises be sold under any execution or other legal process, and should such default or occurrence continue for a period of thirty (30) days after written notice thereof is given by Lessor to Lessee, then Lessor may, at any time thereafter, by written notice to Lessee, declare the termination of the leasehold and re-enter said Premises or any part thereof, and, by due process of law, expel, remove, and put out the Lessee or any person or persons occupying said Premises and may remove all personal property therefrom without prejudice to any remedies which might otherwise be used for the collection of arrears of rent or for damages for breach of any of the Lessee's other obligations hereunder.

16. **ACCESS TO PREMISES BY LESSOR.**

Lessor shall have the right, through his agents, to come upon the demised premises at reasonable times to inspect the same and to ascertain whether the obligations of Lessee under this Lease are being performed.

17. **LEASE RENEWAL.**

- A. At the Lessor's option, Lessor may cancel the Lease at the end of the Lease term, by giving Lessee at least forty-five (45) days prior written notice.
- B. Provided that Lessee is not in default of any of its undertakings hereunder, Lessee may give written notice to Lessor at

least thirty (30) days prior to the end of the Lease term of its request to renew the Lease.

After receipt of said request, Lessor must respond to the request in writing within ten (10) days of the request that Lessor will renew the Lease.

18. NON-WAIVER.

No failure on the part of any party to insist upon strict compliance with the terms and conditions of the Lease or to give notice of default or to exercise the options and remedies available in event of default shall be construed as a waiver of the rights herein reserved to either party or as establishing a course of business among Lessor and Lessee, contrary to the terms of this Lease.

19. MECHANIC'S LIENS.

Lessee will not permit any mechanic's liens or other lien to be placed upon the Premises and agrees that if any such lien be filed on account of the act or conduct of the Lessee, that Lessee shall promptly pay or cause the removal of said lien. In the event the Lessee fails to pay and discharge such lien, it may be paid by the Lessor and charged to the Lessee.

20. SIGNAGE.

The Lessee shall be permitted to install reasonable signage during the term of this Lease.

21. DAMAGE TO PERSONAL PROPERTY.

All personal property of Lessee on the Premises shall be and remain at the sole risk of the Lessee. Lessor shall not be liable for any damage to or loss of personal property of Lessee.

22. GOVERNING LAW.

This Lease shall be governed by and construed in accordance with the laws of the State of West Virginia.

23. NOTICES.

Any notice required to be given to either of the parties hereto shall be delivered or mailed as follows:

In the case of any notice to be given to Lessor:

Diocese of Wheeling-Charleston
ATTN: Director of Buildings & Properties
1311 Byron Street
P.O. Box 230
Wheeling, WV 26003

With a copy to:

Holy Spirit Church
ATTN: Pastor
687 Maple Terrace
Monongah, WV 26554

In the case of any notice to be given to Lessee:

Marion County Board of Education
ATTN: Superintendent
1516 Mary Lou Retton Drive
Fairmont, WV 26554

Notice shall be given by personal delivery or by certified mail, postage prepaid, return receipt requested and in the case of notice by mailing, notice shall be effective upon mail.

24. ENTIRE AGREEMENT

This Lease constitutes the entire understanding and agreement of the parties and shall not be modified or changed in any regard except by written agreement entered into and executed by all parties.

25. BINDING EFFECT AND SEPARABILITY.

All of the covenants, conditions, and obligations herein contained shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto to the same extent as if each successor and assign were in each case named a party to this Lease. Each and every covenant and agreement contained in this Lease shall, for all purposes, be construed to be a separate and independent covenant and agreement, and the breach of any covenant or agreement contained hereby either party shall in no way or manner discharge or relieve the other party from its obligation to perform each and every other covenant and agreement herein.

(Signatures on next page)

IN WITNESS WHEREOF, the Lessor and Lessee have hereunto caused this Lease Agreement to be executed as of the day and year first above written.

LANDLORD:

BISHOP MARK E BRENNAN,
Bishop of the Roman Catholic
Diocese of Wheeling-Charleston

THE COUNTY BOARD OF EDUCATION OF MARION
COUNTY

By _____
Superintendent

By _____
President of the Board

(Notary on next page)

45-2534

**STATE OF WEST VIRGINIA
COUNTY OF OHIO, TO-WIT:**

The foregoing instrument was acknowledged before me this ____ day of June, 2023 by **BISHOP MARK E BRENNAN, BISHOP OF THE ROMAN CATHOLIC DIOCESE OF WHEELING-CHARLESTON.**

Notary Public

My Commission Expires:

**STATE OF WEST VIRGINIA,
COUNTY OF MARION, TO-WIT:**

The foregoing instrument was acknowledged before me this ____ day of June, 2023, by _____, **Superintendent of Marion County Board of Education,** On behalf of the Board of Education.

Notary Public

My Commission Expires:

**STATE OF WEST VIRGINIA,
COUNTY OF MARION, TO-WIT:**

The foregoing instrument was acknowledged before me this ____ day of June, 2023, by _____, **President of the Marion County Board of Education,** on behalf of the Board of Education.

Notary Public

My Commission Expires



45-2536

05/23/23

MEMORANDUM

TO: DR. DONNA HESTON, SUPERINTENDENT

FROM: GIA DEASY, ADMINISTRATIVE ASSISTANT FOR SPECIAL SERVICES *GD*

SUBJECT: BOARD APPROVAL

CC: KATHY CYPHERS

REQUEST: Literacy R180 U Stage C / S44 NG Secondary (9-12) Renewal

VENDOR: Houghton Mifflin Harcourt

AMOUNT: 34,816.25

FUNDING SOURCE: IDEA Funds





45-200

Houghton Mifflin Harcourt

Proposal #008642811

Prepared For

Marion Co School District

1516 Mary Lou Retton Dr
Fairmont WV 26554

Attention:

Angela Betonte
abetonte@k12.wv.us

For the Purchase of:

SPED - Subscription Renewal

Subscription Dates: 7/22/2023 to 7/22/2024

Prepared By
Jim Absten
jim.absten@hnhco.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.hnhco.com/common/terms-conditions>

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

Attention:
Angela Betonte
abetonte@k12.wv.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Marion Co School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Literacy R180 U Stage C / S44 NG Secondary (9-12) Renewal</u>					
3012001 9781328003379	READ 180 Universal Stage C Real Book	\$29.95	175	\$5,241.25	
Student Digital-First Package					
6003186 9781328028471	READ 180 Universal Stage C/ System 44 Secondary Literacy License Digital Student Subscription Package, 1 Year Includes Literacy Intervention License (R180U Stage C / S44 Secondary), Reading Inventory, and Phonics Inventory student software subscription. Software to be hosted by HMH.	\$169.00	175	\$29,575.00	
Total for Student Digital-First Package		\$29,575.00			
Teacher Subscription					
9781328019967	Literacy Intervention License (R180 U Stage C / S44 Secondary) TeacherSubscription	\$299.00			12
Total for Teacher Subscription		\$0.00			
<u>Total for Literacy R180 U Stage C / S44 NG Secondary (9-12) Renewal</u>		\$34,816.25			
<u>Professional Development</u>					
1583614 9780544329935	Read 180 on Ed Getting Started In-Person (Two, 3 HR Sessions) 6-Hour Grades 3-12	\$4,200.00	1	\$4,200.00	
6003081 9781328026392	READ 180 Universal Online Coaching Membership	\$4,200.00	1	\$4,200.00	
<u>Total for Professional Development</u>		\$8,400.00			

Subscription Dates: 7/22/2023 to 7/22/2024

Subtotal Purchase Amount:	\$43,216.25
Shipping & Handling:	\$759.98
Sales Tax:	\$0.00
<u>Total Cost of Proposal (PO Amount):</u>	\$43,976.23

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

Attention:
Angela Betonte
abetonte@k12.wv.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

**Proposal for
Marion Co School District**

45-253

Total Cost of Proposal (PO Amount): \$43,976.23

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.

Ship 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.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- 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: 3/9/2023

Proposal Expiration Date: 4/23/2023



Houghton Mifflin Harcourt

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

Attention:
 Angela Betonte
 abetonte@k12.wv.us

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary



MEMORANDUM

45-2536

05/17/23

TO: DR. DONNA HESTON, SUPERINTENDENT

FROM: GIA DEASY, ADMINISTRATIVE ASSISTANT FOR SPECIAL SERVICES

SUBJECT: BOARD APPROVAL

CC: KATHY CYPHERS

REQUEST: Contract for Psychology evaluations

VENDOR: Kim Moss

AMOUNT: see attachment for rates

FUNDING SOURCE: county funds



MARION COUNTY BOARD OF EDUCATION

1516 Mary Lou Retton Drive, Fairmont, WV 26554

Special Services Department

Gia Deasy Director gdeasy@k12.wv.us
304-367-2139 Fax: 304-367-8976

Contractual Agreement 2022 - 2023 Contract

This agreement made and entered into on the May 1, 2023, by and between the Marion County Board of Education, 1516 Mary Lou Retton Drive, Fairmont, West Virginia, and Kim Moss, **WHEREAS**, the Marion County Board of Education, (hereinafter "The Board of Education"), desires to contract for psychological testing services and consultation; and

WHEREAS, Kim Moss, (Hereinafter "Psychologist") desires to provide this assistance to the Marion County Board of Education;

NOW, therefore, it is hereinafter agreed as follows:

1. Psychologist will provide psycho-educational 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 psychologist at the rate of:
 - a. \$350.00 per evaluation (including both cognitive and achievement assessments)
 - b. \$50.00 per supplemental data (including adaptive ratings and all other rating scales)
 - c. \$200.00 per cognitive (only) evaluation
 - d. \$150 per achievement (only) evaluation
 - e. \$250.00 per ADOS-2/Autism Evaluation (standalone evaluation)
 - f. \$150.00 per ADOS-2/Autism Evaluation as supplemental data.
3. Psychologist will assess assigned students using appropriate individually administered intelligence and achievement evaluations, set forth in the current West Virginia Regulations for the Education of Exceptional Students. Evaluation components shall, at a minimum, include (unless otherwise indicated): a comprehensive ability assessment and a comprehensive achievement assessment. Psychologist will report results in terms of standard scores and/or scaled scores as dictated by the assessment instrument/method.

4. The psychologist will use additional evaluation components as deemed necessary in his/her professional opinion to fully assess the present levels of educational performance and educational needs of the student. The psychologist will collaborate with the programmatic liaison to arrange evaluation dates and sites.
5. The psychologist will review the SAT, and any other information provided, to determine the reason for referral so that he/she will know which assessment to use. The psychologist must verify that parental consent for evaluation has been obtained.
6. Psychologist agrees to attend, upon request, educational meetings with respect to the students tested, including, but not limited to, eligibility meetings, manifestation determination meetings and IEP meetings. Consultation and attendance at these meetings will be compensated at the rate of \$50.00 per hour.
7. The Board agrees to provide the Psychologist with the appropriate materials needed to complete the contracted services.
8. Psychologist will work in contact with and report all activities to the Board of Education Director of Special Services. Test instruments and protocol sheets will be provided by the Marion County Board of Education. Unless otherwise indicated, psychologist 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. Test protocols are to be forwarded to the Marion County Board of Education Special Education Department with the evaluation report. Reports must be signed and dated.
9. Services will be paid from county funds upon submission of a monthly invoice. Reimbursement for mileage from the Board of Education/Central Office to a designated school will be provided to the Psychologist at the current federal rate (mileage form and billable miles will be provided).
10. When a student is referred for a social/emotional status evaluation, the psychologist will review, within twenty-four (24) hours, the incident report and/or manifestation determination report forwarded from the Board of Education. The psychologist will complete the appropriate evaluations and after giving careful consideration to the Safe Schools Act/FAPE make a placement recommendation via written report for a fee of \$300.00. This report shall be provided to the Board of Education Director of Special Services within 48 hours of evaluating the student.
11. Psychologist will complete the Medicaid Billing form for each Medicaid eligible student.

- 12. Psychologist will complete a daily log of students tested, to be submitted monthly to the Director of Special Services.
- 13. Psychologist 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.
- 14. Psychologist will be responsible for maintaining appropriate confidentiality for all information. Breaches of confidentiality will be grounds for the immediate termination of this contract.
- 15. This contract shall terminate, by its terms, on August 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 psychologist breaches confidentiality; fails to timely evaluate students; fails to timely supply evaluation reports; or fails to attend, when requested to do so, meetings as described above.

Kimberly Yo 5/15/23
 Psychologist Date
 WV License #: 11117

Gia Deasy 5/17/23
 Gia Deasy Date
 Director of Special Services

 Dr. Donna Heston Date
 Superintendent

45-2531



MARION COUNTY BOARD OF EDUCATION
1516 MARY LOU RETTON DRIVE
FAIRMONT, WV 26554

C. Norman
5/24/2023

MR. CHAD A. NORMAN
ADMINISTRATIVE ASSISTANT
TECHNOLOGY, TRANSPORTATION, & CHILD NUTRITION

Work Phone: (304)367.2103
Fax: (304) 368.0589

May 24, 2023

Ms. Haught,

Please place the following item on the Marion County Board of Education Agenda for board approval as a request from the Technology Department to replace the outdated phone system at East Dale Elementary. Thank you.

This request consists of the purchase of a

- a. NEC SV9100 Communication Server
- b. 1 IP-KCCIS Connection
- c. 42 6-button display Telephones
- d. 24-Button Display Telephones
- e. 1 Cabling and Paging Quote 2345 (See Attachment)

- 1) **Funding:** Marion County Schools Technology Department
- 2) **Product:** NEC SV9100 Univerge phone system and telephones
- 3) **Amount:** \$29,578.00
- 4) **Additional Bids:** The new phone system will need to match our current county wide phone system, all NEC phones were purchased and installed by Tate Communication.

TATE communications

P.O. Box 4262 • Clarksburg, WV 26302 • Phone (304) 622-8283 • Fax (304) 624-8283

May 23, 2023

EAST DALE ELEMENTARY

Mr. Chad Norman
Marion County Board of Education
1516 Mary Lou Retton Drive
Fairmont, WV 26554

Dear Mr. Norman:

On behalf of Tate Communications, I am pleased to present this telecommunications proposal for your review and consideration.

Based on the information we were provided regarding your telecommunications requirements, I am recommending the **UNIVERGE SV9100 Communications Server**. The SV9100 Communications Server offers a scalable, reliable, full-featured communications solution to meet a growing business's needs.

- Converged communications – data, multimedia and voice over one network
- Enhanced management
- Investment protection
- Pure IP with the flexibility to support TDM - providing a clear migration path
- Easily accessed, customizable advanced productivity applications and collaboration tools
- Easy-to-learn and use interfaces and applications
- Streamlined business processes
- Ability for staff/customers to reach the right resources with one call
- Security with a high-level of Quality of Service



DESKTOP TERMINALS BENEFITS

Scalability and customization through modularity

As your business expands, so do your communication needs. Your terminals should be able to grow with your business. With NEC's UNIVERGE Desktop IP Terminals, there is no need to replace the entire terminal if you need new features. Instead, your initial investment is protected, and the terminal can be upgraded at minimal cost.

Customizable Terminals to Match Your Growing Business Needs

As your business expands, so do your communication needs. Your terminals should be able to grow with your business. And, with NEC's next generation terminals, you will have the capability to increase feature functionality through applications support and personalization of the phone. There is no need to replace the entire terminal if you need new features. Instead, your initial investment is protected, and the terminal can be upgraded at minimal cost.

Access to Advanced Applications that Increase Staff Productivity and Efficiency

Advanced applications delivered directly to the desktop terminal enable staff to work more efficiently and improve customer service. The integration of voicemail, ACD and customer information applications helps minimize operator and other overhead costs.

Easy-to-Use, Intuitive Interfaces

NEC's terminal interfaces are designed to improve the overall user experience. NEC believes telephone users should not need extensive training or manuals to utilize business telephones. The NEC terminal interfaces are designed to be intuitive, allowing for effortless business communications

DESKTOP TERMINALS FEATURES

- A full range of models
- Call history
- Local and system directories
- Wideband audio (7Khz internal connection)
- Internal 10/100M; Also Gig Available
- New, intuitive interfaces with easily recognized global icons
- Separate configurations for each user
- Optional adapters



East Dale Elementary Configuration

Qty	Description
1	NEC SV9100 Communications Server configured for 44 IP stations and 8 CO dial tone trunks with InMail Voice Mail with 44 mailboxes with Email Notification
1	IP-KCCIS connection
42	6-Button Display Telephones
2	24-Button Display Telephones
1	Cabling and Paging Quote 2345 (see attached cabling quote for details)

Direct Purchase Price:	\$29,578.97
-------------------------------	--------------------



System Administration

SV9100 – PC Pro or Web Pro

PC Pro/WebPro is an instrumental troubleshooting tool that empowers users to manage their own terminals and provides them with the functionality needed to simplify communications. PC Pro/WebPro is a part of NEC's UNIVERGE360 approach to integrating communications technology into the business environment.

Note: A dedicated PC is not required for the SV9100 system administration. Each can be put on your LAN and be accessible through your web browser, i.e. Internet Explorer. We will set up the system for remote access.

Installation and Scope of Work

- Provide and Install Equipment (if necessary we can provide an afterhours cutover)
- Installation includes connecting the system existing dial tone or PRI.
- Equipment will be configured in accordance with a configuration plan to be developed by Tate's Project Manager in consultation with customer. Customer will approve the configuration plan before implementation.

Training

User Training: (Normal Business Hours Only)

- Tate Communications, LLC will provide user training on telephone system and voicemail to all users on system functionality.
- Tate Communications, LLC will provide Admin training to designated personnel on system administration functions of the voice mail and telephone system.

Warranty Information

General Notes

- The above prices include a 5-YEAR Equipment Warranty and 5-YEAR NEC Software Assurance.
- The above prices includes a 1-YEAR Telecom Service Plan

Equipment Warranty

Tate Communications, LLC shall repair or replace all hardware components found to be defective to ensure that such components are performing in good working order. Parts which are replaced shall become Tate Communications, LLC property. Replacement components may be new or reconditioned in accordance with all procedures or requirements of NEC. All replacement components shall be warranted for the remaining selected term.

NEC Software Assurance at a Glance:

- Protects your investment
- Ensures your software is always current
- Provides priority access to support services and technical resources
- Supports software lifecycle

Telecom Service Plan Features:

- 8-5, M-F Service – excluding Holidays
- Priority queue for service requests
- Guaranteed Emergency Response – 4 business hrs
- Guaranteed non-emergency response – 24 business hours
- Remote System Changes – Must be provided access to system via LAN
- Annual System Review (preventive maintenance) once per year
- Annual Network Audit (covers all transmission issues) upon request
- Annual System Audit (covers all system enhancements and application developments)
- 10% discount on moves, adds, and changes.
- All labor costs associated with diagnosing and replacing parts are covered.
- Diagnosing software related problems is fully covered.
- Electronic user guides at no charge.
- New designation strips for NEC Digital Phones (phone labels) at no charge.



Thank you for the opportunity to be of service to you in this project. I look forward to working with you to insure your telecommunications needs meet all of your expectations. Should you have questions or need additional information please contact me.

Sincerely,

Bill Burns

TATE COMMUNICATIONS

Phone: (304) 622-8283
 Fax: (304) 624-8283
 1063 SUDS RUN ROAD
 MOUNT CLARE, WV 26408

**Quote**No.: **2345**Date: **5/22/2023**

Prepared for:
 MELLISA DEWITT
 MARION CO. SCHOOLS - EAST DALE ELEMENTARY
 ROUTE 3
 MEADOWDALE
 FAIRMONT, WV 26554 U.S.A.

Prepared by: WILLIAM I. BURNS JR
 Account No.: 1865
 Phone: (304) 367-2132
 Job: PAGING AND TELEPHONE CABLING

Quantity	Item ID	Description	UOM	Discount	Sell	Total
SCOPE OF WORK:						
RUN (34) CAT-6 CABLE IN OLD SIDE OF BUILDING FOR NEW TELEPHONES						
RECONFIGURE EXISTING PAGING SPEAKERS TO WORK IN NEW TELEPHONE SYSTEM						
3	S89B	89B Bracket (open bottom)	EA	\$0.00	\$2.14	\$6.42
3	S66M1-50	66M150 Block	EA	\$0.00	\$10.64	\$31.92
7,000	CAT6-UTP-PLM-BL	Cat-6 Cable; Plenum; Blue	FT	\$0.00	\$0.39	\$2,730.00
68	61110-RL6	Cat-6e Connector; Blue	EA	\$0.00	\$9.21	\$626.28
3	49255-H48	48-Pt QuickPort Patch Panel (Empty)	EA	\$0.00	\$93.93	\$281.79
32	IC107FFWSS	ICC STEEL 1-PORT FLU WALL MOUNT PLATE	EA	\$0.00	\$4.57	\$146.24
32	PT12DBA	HUBBELL POLYTRAK DEEP BOX; OFFICE WHITE	EA	\$0.00	\$9.49	\$303.68
32	PT12CA	HUBBELL PT1 CEILING FITTING, OFFICE WHITE	EA	\$0.00	\$8.00	\$256.00
32	PT1BC7	HUBBELL PREMISE TRAK SINGLE CHANNEL RACEWAY, 7FT. OFF-WHITE	EA	\$0.00	\$16.96	\$542.72
1	MISC	CONSUMABLES	EA	\$0.00	\$71.43	\$71.43
90.00	133	STANDARD CABLING	HR	\$0.00	\$75.00	\$6,750.00
24.00	133	PAGING RECONFIGURATION	HR	\$0.00	\$75.00	\$1,800.00

Your Price: **\$13,546.48**Total: **\$13,546.48**

Prices are firm until 6/6/2023

Terms: Net 15

Prepared by: WILLIAM I. BURNS JR, BBURNS@TATECOM.COM

Date: 5/22/2023

Accepted by: _____

Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA G702 Page one of 1 pages 2
 PROJECT: East Dale Elementary School Addition APPLICATION NUMBER: 21039-20 REVISED
 PURCHASE ORDER NUMBER: Contract

OWNER: Marion County Schools
 1516 Mary Lou Retton Drive
 Fairmont, WV 26554
CONTRACTOR: Veritas Contracting LLC
 246 Business Drive
 Fairmont, WV 26554
CONTRACT FOR: General Construction Contract

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

PERIOD FROM: 02/25/2023 - 04/25/2022

CONTRACT DATE: 6/22/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

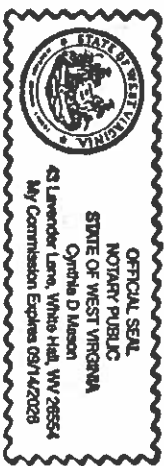
1. Original Contract Sum \$ 3,576,689.00
2. Net change by Change Orders \$ 565,407.23
3. Contract Sum to Date (Line 1+2) \$ 4,142,096.23
4. Total completed stored to date \$ 4,088,545.04
 (Column G on G703)
5. Retainage \$204,427.25
 a. 5 % of work completed (columns D+E on G703)
 b. 5 % of stored material (column F on G703) \$ -
- Total Retainage (Line 5a + 5b) \$204,427.25
6. Total Earned Less Retainage \$ 3,884,117.79
 (Line 4 less line 5)
7. Less Previous Certificates for Payment \$ 3,874,324.24
 (Line 6 from prior Certificate)
- 8. Current Payment Due** **\$ 9,793.55**
 (Line 6 from prior Certificate)
9. Balance to finish, including retainage \$ 257,978.44
 (Line 3 less line 6)

Change order summary	Additions	Deletions
Total changes approved previous by owner	\$ 607,769.02	\$ 57,108.98
Total approved this month	\$ 14,747.19	\$ -
TOTALS	\$ 622,516.21	\$ 57,108.98

The undersigned Contractor certifies that to the best of the contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which Previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Veritas Contracting LLC
 By: *Jesse L. Ayers II* Date: 5/22/23

State of West Virginia
 County of Marion
 Subscribed and sworn to before me this 22 day of May 2023
 Notary Public: *Alycia M. Wertz*
 My Commission Expires: 9-14-26



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application. The Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the Amount Certified \$ 9,793.55

Amount Certified \$ 9,793.55
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on Application and on the Continuation Sheet that are changed to conform to the amount certified.)
ARCHITECT
 By: *David E. Smith* Date: 5/22/23
 This Certificate is not negotiable. The Amount Certified is payable only to the contractor named herein. Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

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

APPLICATION NUMBER: 21039-20

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: 02/25/2023 - 04/25/2023
 ARCHITECTS' PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE %
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD			COMPLETED AND STORED TO DATE	% (G/C)		
1	Mobilization and Layout	\$ 39,680.00	\$39,680.00	\$0.00	\$0.00	\$0.00	\$39,680.00	100.00%	\$0.00	\$1,984.00
2	Insurance and Bonding	\$ 76,845.00	\$76,845.00	\$0.00	\$0.00	\$0.00	\$76,845.00	100.00%	\$0.00	\$3,842.25
3	Site Supervision Working Formen General Requirement:	\$ 207,209.00	\$206,309.00	\$900.00	\$900.00	\$0.00	\$207,209.00	100.00%	\$0.00	\$10,360.45
4	Construction Aid, Equipment and Storage	\$ 150,893.00	\$150,893.00	\$0.00	\$0.00	\$0.00	\$150,893.00	100.00%	\$0.00	\$7,544.65
5	Temporary Construction & Safety Fencing	\$ 3,892.00	\$3,892.00	\$0.00	\$0.00	\$0.00	\$3,892.00	100.00%	\$0.00	\$194.60
6	Demolition	\$ 13,654.00	\$13,654.00	\$0.00	\$0.00	\$0.00	\$13,654.00	100.00%	\$0.00	\$682.70
7	E&S Controls/Survey/Site Demolition	\$ 39,425.00	\$39,425.00	\$0.00	\$0.00	\$0.00	\$39,425.00	100.00%	\$0.00	\$1,971.25
8	Earthwork	\$ 68,600.00	\$68,600.00	\$0.00	\$0.00	\$0.00	\$68,600.00	100.00%	\$0.00	\$3,430.00
9	Fencing	\$ 26,600.00	\$26,600.00	\$0.00	\$0.00	\$0.00	\$26,600.00	100.00%	\$0.00	\$1,330.00
10	Utilities/Sanitary, Sewer and Stormwater	\$ 116,930.00	\$116,930.00	\$0.00	\$0.00	\$0.00	\$116,930.00	100.00%	\$0.00	\$5,846.50
11	Separation Fabric & 6" Aggregate Base	\$ 36,871.00	\$36,871.00	\$0.00	\$0.00	\$0.00	\$36,871.00	100.00%	\$0.00	\$1,843.55
12	Form and Pour Trench Box	\$ 4,080.00	\$4,080.00	\$0.00	\$0.00	\$0.00	\$4,080.00	100.00%	\$0.00	\$204.00
13	Landscape - Material	\$ 7,000.00	\$6,800.00	\$200.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
14	Landscape - Labor	\$ 2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
15	Asphalt Pavement and Striping	\$ 101,000.00	\$101,000.00	\$0.00	\$0.00	\$0.00	\$101,000.00	100.00%	\$0.00	\$5,050.00
16	Concrete Curbs - Material	\$ 18,602.00	\$18,602.00	\$0.00	\$0.00	\$0.00	\$18,602.00	100.00%	\$0.00	\$930.10
17	Concrete Curbs - Labor	\$ 41,472.00	\$41,472.00	\$0.00	\$0.00	\$0.00	\$41,472.00	100.00%	\$0.00	\$2,073.60
18	Concrete Sidewalks - Material	\$ 27,922.00	\$27,922.00	\$0.00	\$0.00	\$0.00	\$27,922.00	100.00%	\$0.00	\$1,396.10
19	Concrete Sidewalks - Labor	\$ 20,346.00	\$20,046.00	\$300.00	\$0.00	\$0.00	\$20,346.00	100.00%	\$0.00	\$1,017.30
20	Flag & Light Pole Foundations	\$ 2,410.00	\$2,410.00	\$0.00	\$0.00	\$0.00	\$2,410.00	100.00%	\$0.00	\$120.50
21	Building Foundation & Piers - Material	\$ 22,596.00	\$22,596.00	\$0.00	\$0.00	\$0.00	\$22,596.00	100.00%	\$0.00	\$1,129.80
22	Building Foundation & Piers - Labor	\$ 21,242.00	\$21,242.00	\$0.00	\$0.00	\$0.00	\$21,242.00	100.00%	\$0.00	\$1,062.10
23	Slab on Grade - Material	\$ 44,600.00	\$44,600.00	\$0.00	\$0.00	\$0.00	\$44,600.00	100.00%	\$0.00	\$2,230.00
24	Slab on Grade - Labor	\$ 25,063.00	\$25,063.00	\$0.00	\$0.00	\$0.00	\$25,063.00	100.00%	\$0.00	\$1,253.15
25	ICF Walls - Material	\$ 93,718.00	\$93,718.00	\$0.00	\$0.00	\$0.00	\$93,718.00	100.00%	\$0.00	\$4,685.90
26	ICF Walls - Labor	\$ 65,608.00	\$65,608.00	\$0.00	\$0.00	\$0.00	\$65,608.00	100.00%	\$0.00	\$3,280.40
27	Dampproofing & Backfill - Material	\$ 19,009.00	\$19,009.00	\$0.00	\$0.00	\$0.00	\$19,009.00	100.00%	\$0.00	\$950.45
28	Dampproofing & Backfill - Labor	\$ 13,740.00	\$13,740.00	\$0.00	\$0.00	\$0.00	\$13,740.00	100.00%	\$0.00	\$687.00
29	Masonry - Material	\$ 79,100.00	\$79,100.00	\$0.00	\$0.00	\$0.00	\$79,100.00	100.00%	\$0.00	\$3,955.00
30	Masonry - Labor	\$ 77,171.00	\$77,171.00	\$0.00	\$0.00	\$0.00	\$77,171.00	100.00%	\$0.00	\$3,858.55

Veritas Contracting Payment Requisition
 APPLICATION NUMBER: 21039-20

PERIOD TO: 02/25/2023 - 04/25/2023

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.

ARCHITECTS' PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATIONS (D+E)							
31	Structural Steel - Material	\$ 144,450.00	\$144,450.00	\$0.00	\$0.00	\$0.00	\$144,450.00	100.00%	\$0.00	\$7,222.50
32	Structural Steel - Labor	\$ 71,989.00	\$71,989.00	\$0.00	\$0.00	\$0.00	\$71,989.00	100.00%	\$0.00	\$3,599.45
33	Ext. Mt. Studding & Sheathing - Material	\$ 13,247.00	\$13,247.00	\$0.00	\$0.00	\$0.00	\$13,247.00	100.00%	\$0.00	\$662.35
34	Ext. Mt. Studding & Sheathing - Labor	\$ 13,848.00	\$13,848.00	\$0.00	\$0.00	\$0.00	\$13,848.00	100.00%	\$0.00	\$692.40
35	Rough Carpentry - Material	\$ 4,787.00	\$4,787.00	\$0.00	\$0.00	\$0.00	\$4,787.00	100.00%	\$0.00	\$239.35
36	Rough Carpentry - Labor	\$ 2,366.00	\$2,366.00	\$0.00	\$0.00	\$0.00	\$2,366.00	100.00%	\$0.00	\$118.30
37	Framing and Drywall Systems - Material	\$ 55,287.00	\$55,287.00	\$0.00	\$0.00	\$0.00	\$55,287.00	100.00%	\$0.00	\$2,764.35
39	Framing and Drywall Systems - Labor	\$ 101,034.00	\$100,234.00	\$800.00	\$0.00	\$0.00	\$101,034.00	100.00%	\$0.00	\$5,051.70
40	Roofing, Flashing and Coing - Material	\$ 153,445.00	\$163,445.00	\$0.00	\$0.00	\$0.00	\$163,445.00	100.00%	\$0.00	\$8,172.25
41	Canopy, Flashing and Coing - Venias	\$ 7,922.00	\$7,922.00	\$0.00	\$0.00	\$0.00	\$7,922.00	100.00%	\$0.00	\$396.10
42	Metal Siding and Trim - Material	\$ 3,360.00	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	100.00%	\$0.00	\$168.00
43	Metal Siding and Trim - Labor	\$ 2,549.00	\$2,549.00	\$0.00	\$0.00	\$0.00	\$2,549.00	100.00%	\$0.00	\$127.45
44	Ext Door Canopy - Material	\$ 8,025.00	\$8,025.00	\$0.00	\$0.00	\$0.00	\$8,025.00	100.00%	\$0.00	\$401.25
45	Ext Door Canopy - Labor	\$ 2,510.00	\$2,510.00	\$0.00	\$0.00	\$0.00	\$2,510.00	100.00%	\$0.00	\$125.50
46	HM Frames and Doors - Material	\$ 53,488.00	\$53,488.00	\$0.00	\$0.00	\$0.00	\$53,488.00	100.00%	\$0.00	\$2,674.40
47	HM Frames and Doors - Labor	\$ 7,593.00	\$7,593.00	\$0.00	\$0.00	\$0.00	\$7,593.00	100.00%	\$0.00	\$379.65
48	Door Hardware - Material	\$ 296.00	\$296.00	\$0.00	\$0.00	\$0.00	\$296.00	100.00%	\$0.00	\$14.80
49	Door Hardware - Labor	\$ 12,062.00	\$12,062.00	\$0.00	\$0.00	\$0.00	\$12,062.00	100.00%	\$0.00	\$603.10
50	Alum. Doors and Windows	\$ 99,000.00	\$99,000.00	\$0.00	\$0.00	\$0.00	\$99,000.00	100.00%	\$0.00	\$4,950.00
51	Casework, Tops and Window Sills - Material	\$ 58,443.00	\$58,443.00	\$0.00	\$0.00	\$0.00	\$58,443.00	100.00%	\$0.00	\$2,922.15
52	Casework, Tops and Window Sills - Labor	\$ 22,691.00	\$22,691.00	\$0.00	\$0.00	\$0.00	\$22,691.00	100.00%	\$0.00	\$1,134.55
53	Painting and Fire Caulking	\$ 28,762.00	\$27,562.00	\$1,000.00	\$0.00	\$0.00	\$28,562.00	99.30%	\$200.00	\$1,428.10
54	Acoustical Grid & Tile - Material	\$ 31,227.00	\$31,227.00	\$0.00	\$0.00	\$0.00	\$31,227.00	100.00%	\$0.00	\$1,561.35
55	Acoustical Grid & Tile - Labor	\$ 18,373.00	\$17,373.00	\$1,000.00	\$0.00	\$0.00	\$18,373.00	100.00%	\$0.00	\$918.65
56	Flooring Covers	\$ 125,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	100.00%	\$0.00	\$6,250.00
57	Toilet Accessories and Partitions - Material	\$ 3,868.00	\$3,868.00	\$0.00	\$0.00	\$0.00	\$3,868.00	100.00%	\$0.00	\$193.40
58	Toilet Accessories and Partitions - Labor	\$ 4,123.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	65.49%	\$1,423.00	\$135.00
59	Classroom Furnishings - Material	\$ 67,515.00	\$67,515.00	\$0.00	\$0.00	\$0.00	\$67,515.00	100.00%	\$0.00	\$3,375.75
60	Classroom Furnishings - Labor	\$ 7,868.00	\$2,350.00	\$5,518.00	\$0.00	\$0.00	\$7,868.00	100.00%	\$0.00	\$393.40

Veritas Contracting Payment Requisition

APPLICATION NUMBER: 21039-20

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: 02/25/2023 - 04/25/2023
 ARCHITECTS' PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD						
61	Door Signage and Fire Exi	\$ 3,888.00	\$3,558.00	\$0.00	\$0.00	\$0.00	\$3,558.00	91.51%	\$330.00	\$177.90
62	Sprinkler System- Material	\$ 18,392.00	\$18,392.00	\$0.00	\$0.00	\$0.00	\$18,392.00	100.00%	\$0.00	\$919.60
63	Sprinkler System- Labor	\$ 17,308.00	\$17,308.00	\$0.00	\$0.00	\$0.00	\$17,308.00	100.00%	\$0.00	\$865.40
64	Electrical - Mobilization/Demo	\$ 12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$625.00
65	Electrical - Lighting Material	\$ 67,500.00	\$67,500.00	\$0.00	\$0.00	\$0.00	\$67,500.00	100.00%	\$0.00	\$3,375.00
66	Electrical - Lighting Labor	\$ 18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00
67	Electrical- Power Distribution Material	\$ 94,500.00	\$66,150.00	\$0.00	\$0.00	\$0.00	\$66,150.00	70.00%	\$28,350.00	\$3,307.50
68	Electrical- Power Distribution Labor	\$ 18,000.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	60.00%	\$7,200.00	\$540.00
69	Electrical- Wiring Devices Material	\$ 13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
70	Electrical- Wiring Devices Labor	\$ 25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
71	Electrical-HVAC Materials	\$ 12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
72	Electrical-HVAC Labor	\$ 12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
73	Electrical- Data Materials	\$ 29,500.00	\$29,500.00	\$0.00	\$0.00	\$0.00	\$29,500.00	100.00%	\$0.00	\$1,475.00
74	Electrical- Data Labor	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
75	Electrical- Security/Access Materials	\$ 23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$23,000.00	100.00%	\$0.00	\$1,150.00
76	Electrical- Security/Access Labor	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
77	Electrical- Fire Alarm Materials	\$ 8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
78	Electrical- Fire Alarm Labor	\$ 2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
81	Plumbing- Mobilization	\$ 2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$120.00
82	Plumbing- General Conditions	\$ 2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$120.00
83	Plumbing- Exterior Sanitary UG	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
84	Plumbing- Interior Sanitary UG	\$ 42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00	100.00%	\$0.00	\$2,100.00
85	Plumbing- Interior Wager AG	\$ 54,000.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	100.00%	\$0.00	\$2,700.00
86	Plumbing- Interior Sanitary AG	\$ 35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
87	Plumbing- Gas Line	\$ 12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
88	Plumbing- Fixtures	\$ 30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
89	Plumbing- Rain Water	\$ 22,625.00	\$22,625.00	\$0.00	\$0.00	\$0.00	\$22,625.00	100.00%	\$0.00	\$1,131.25
90	HVAC-RTU-1 Roofcurd Crane	\$ 168,900.00	\$168,900.00	\$0.00	\$0.00	\$0.00	\$168,900.00	100.00%	\$0.00	\$8,445.00

Veritas Contracting Payment Requisition

AIA Document G.703 APPLICATION AND CERTIFICATE FOR PAYMENT. APPLICATION NUMBER: 21039-20

Contractor's signed Certification is attached. PERIOD TO: 02/25/2023 - 04/25/2023

In tabulations below, amounts are stated to the nearest dollar. ARCHITECTS: PROJECT NO:

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
91	HVAC-RTU-1 Roofcurb, Crane-Labor	\$ 9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
92	HVAC-Electric VAV's, Electric Heater	\$ 58,300.00	\$58,300.00	\$0.00	\$0.00	\$0.00	\$58,300.00	100.00%	\$0.00	\$2,915.00
93	HVAC- Elect VAV's Electric Heater- Labor	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
94	HVAC- Registers, Grills and Exhaust Fans	\$ 20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
95	HVAC- Reg. Grills, Exhaust Fans- Labor	\$ 6,850.00	\$6,850.00	\$0.00	\$0.00	\$0.00	\$6,850.00	100.00%	\$0.00	\$342.50
96	SFC-1 Mini Split	\$ 8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
97	SFC-1 Mini Split- Labor	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
98	Duct Work, Insulation	\$ 45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
99	Duct Work, Insulation-Labor	\$ 39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
100	Certified Test and Balance	\$ 10,569.00	\$10,569.00	\$0.00	\$0.00	\$0.00	\$10,569.00	100.00%	\$0.00	\$528.45
101	Certified Test and Balance-Labor	\$ 1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
102	Progressive and Final Cleaning	\$ 11,650.00	\$10,350.00	\$0.00	\$0.00	\$0.00	\$10,350.00	88.84%	\$1,300.00	\$517.50
103	Change Order 1 - Contingency Allowance	\$ 50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$2,500.00
104	Change Order 2 - Temp Parking & Gas Line	\$ 42,034.00	\$42,034.00	\$0.00	\$0.00	\$0.00	\$42,034.00	100.00%	\$0.00	\$2,101.70
105	Change Order 3 - Canopy	\$ 99,955.00	\$99,364.00	\$591.00	\$0.00	\$0.00	\$99,955.00	100.00%	\$0.00	\$4,997.75
106	Change Order 4 - Addition Paving & Concrete	\$ 35,828.20	\$35,828.20	\$0.00	\$0.00	\$0.00	\$35,828.20	100.00%	\$0.00	\$1,791.41
107	Change Order 5 - HVAC Control Credit	\$ (42,989.04)	(\$42,989.04)	\$0.00	\$0.00	\$0.00	(\$42,989.04)	100.00%	\$0.00	(\$2,149.45)
108	Change Order 6 - Contract Time Increased	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
109	Change Order 7 - Water Line Addition	\$ 43,421.40	\$43,421.40	\$0.00	\$0.00	\$0.00	\$43,421.40	100.00%	\$0.00	\$2,171.07
110	Change Order 8 - Apron, Storm, Gas Line & Toilet Parit	\$ 8,502.40	\$8,502.40	\$0.00	\$0.00	\$0.00	\$8,502.40	100.00%	\$0.00	\$425.12
111	Change Order 9 - Design Change	\$ 133,373.67	\$133,373.67	\$0.00	\$0.00	\$0.00	\$133,373.67	100.00%	\$0.00	\$6,668.68
112	Change Order 10 - Fence, Over-X, Roof Drains	\$ 20,419.65	\$20,419.65	\$0.00	\$0.00	\$0.00	\$20,419.65	100.00%	\$0.00	\$1,020.98
113	Change Order 11 - Breakers in Existing Switchgear	\$ 7,267.95	\$7,267.95	\$0.00	\$0.00	\$0.00	\$7,267.95	100.00%	\$0.00	\$363.40
114	Change Order 12 - Multiple	\$ 13,003.43	\$13,003.43	\$0.00	\$0.00	\$0.00	\$13,003.43	100.00%	\$0.00	\$650.17
115	Change Order 13 - Metal Siding Panels	\$ 14,119.94	\$14,119.94	\$0.00	\$0.00	\$0.00	\$14,119.94	100.00%	\$0.00	\$706.00
116	Change Order 13 - Metal Siding Panels Deleted	\$ (14,119.94)	(\$14,119.94)	\$0.00	\$0.00	\$0.00	(\$14,119.94)	100.00%	\$0.00	(\$706.00)
117	Change Order 14 - Purchase of New Flagpole	\$ 4,603.97	\$4,603.97	\$0.00	\$0.00	\$0.00	\$4,603.97	100.00%	\$0.00	\$230.20
118	Change Order 16 - AWR 19, AWR 29, AWR 33	\$ 11,317.58	\$11,317.58	\$0.00	\$0.00	\$0.00	\$11,317.58	100.00%	\$0.00	\$565.88
119	Change Order 18 - Elevation Correction, Light Base Cre	\$ 28,962.88	\$28,962.88	\$0.00	\$0.00	\$0.00	\$28,962.88	100.00%	\$0.00	\$1,448.14
120	Change Order 1A - Price Escalation	\$ 94,958.95	\$94,958.95	\$0.00	\$0.00	\$0.00	\$94,958.95	100.00%	\$0.00	\$4,747.95

Veritas Contracting Payment Requisition

APPLICATION NUMBER: 21039-20

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PERIOD TO: 02/25/2023 - 04/25/2023
 ARCHITECTS' PROJECT NO:

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121	Change Order 15 - Additional bathroom wall tile	\$ 14,747.19	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,747.19	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
		\$ 4,142,095.23	\$ 4,078,236.04	\$10,309.00	\$0.00	\$ 4,088,545.04	98.71%	\$53,550.19	\$204,427.25

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