

Committee of the Whole

Monday, August 24, 2026 6:00 PM

Central Office, 6820 Market Street, Russell, PA 16345

1. Opening Activities

1.A. Call to Order

1.B. Public Comment

2. Personnel/Athletics & Co-Curricular Activities

2.A. Certificated Personnel Report - PACCA

2.B. Support Personnel Report - PACCA

2.C. Volunteer Report - PACCA

2.D. New Bus Driver Report - PACCA

2.E. New Position Request - Special Education
Paraprofessional

2.F. New Position Request - Special Education
Paraprofessional

2.G. Co-Curricular Supplemental Contracts and
Resignations - PACCA

2.H. Athletic Supplemental Contracts and
Resignations - PACCA

2.I. WCESPA MOA - Paraprofessionals in Classrooms

2.J. Other

3. Curriculum, Instruction, and Technology

3.A. Thaddeus Stevens Articulation Agreements **Speaker (s) :** Elizabeth
Kent

3.B. Penn College Articulation Agreements **Speaker (s) :** Elizabeth
Kent

3.C. Mercyhurst University Dual Enrollment Agreement **Speaker (s) :** Elizabeth
Kent

3.D. Northern Pennsylvania Regional College (NPRC)
Dual Enrollment Agreement **Speaker (s) :** Elizabeth
Kent

3.E. Women's Care Center Memorandum of Understanding
(MOU) **Speaker (s) :** Elizabeth
Kent

3.F. Computer Planned Instruction **Speaker (s) :** Elizabeth
Kent

3.G. STEM Planned Instruction 6-8 **Speaker (s) :** Lynn
Shultz

3.H. Raptor Visitor Management Annual Renewal

3.I. Informational - July 2026 Ticketing Report

3.J. Informational - E-Rate Resolution

3.K. Informational - Policy 9951, titled - Student
Use of Electronic Devices

3.L. Other

4. Physical Plants & Facilities

4.A. Engineer Proposal for Beaty Warren Middle School Entrance Repair **Speaker (s) :**
Operations Manager

4.B. Snow Plowing Bid Results **Speaker (s) :**
Operations Manager

4.C. Informational – Summer Projects Update **Speaker (s) :**
Operations Manager

4.D. Informational – July 2026 Work Order Report **Speaker (s) :**
Operations Manager

4.E. Informational – Utilities Report **Speaker (s) :**
Operations Manager

4.F. Other

5. Finance

5.A. NRG Business Marketing LLC. Natural Gas Procurement Agreement – October 1, 2026, to July 31, 2029 – Beaty-Warren Middle School

5.B. Tax Exonerations – Improperly Assessed Properties

5.C. Tax Collector Resolution – FIN **Speaker (s) :** Mike Kiehl

5.D. Signature Authorization – Sheffield Area Elementary Middle School Activity and Athletic Accounts – FIN **Speaker (s) :** Mike Kiehl

5.E. Warren Area High School Club Account Closures – History Club and Spanish Club **Speaker (s) :** Mike Kiehl

5.F. Revive Employer Service Agreement – FIN **Speaker (s) :** Mike Kiehl

5.G. 2026 Affordable Care Act Employer Reporting – FIN **Speaker (s) :** Mike Kiehl

5.H. Informational – Financial Reports

5.I. Informational – Donations Report – FIN **Speaker (s) :** Mike Kiehl

5.J. Informational – Grant Reports **Speaker (s) :** Michael Kiehl

5.K. Other

6. Closing Activities

6.A. Next Meeting – Monday, September 28, 2026, at 6:00 p.m.

6.B. Executive Session

6.C. Adjournment

WARREN COUNTY SCHOOL DISTRICT

Warren, Pennsylvania

Mister President and Members
Board of School Directors

September 14, 2026

CERTIFICATED PERSONNEL REPORT

LONG-TERM SUBSTITUTE

Effective January 1, 2020, Act 47 of 2019 requires all employees having contact with children to obtain criminal background checks and the Pennsylvania Child Abuse History Clearance prior to beginning employment. Therefore, the effective dates of the new hires below are subject to all employment requirements being met and determined to be satisfactory to the District.

Wencil, Sarah M.: requests approval to the long-term substitute position as a Spanish Instructor at Eisenhower Middle/High School for the 2026/2027 school year unless sooner terminated. Sarah will be placed on step 1B with a salary of \$50,185 for the 2026/2027 school year. Sarah will be replacing Stephen Leonhardt. This was effective August 20, 2026 with Superintendent approval.

Cathcart-Norris, Heather M.: requests approval to the long-term substitute position as Family and Consumer Science Instructor at Eisenhower Middle/High School for the 2026/2027 school year unless sooner terminated. Heather will be placed on step 1B with a salary of \$50,185 for the 2026/2027 school year. Heather will be replacing Cara Ludwig. This was effective August 20, 2026 with Superintendent approval.

Turbide Alexandre E.: requests approval to the long-term substitute position as English Instructor at Eisenhower Middle/High School for the 2026/2027 school year unless sooner terminated. Alexandre will be placed on step 1B with a salary of \$50,185 for the 2026/2027 school year. Alexandre will be replacing Emily Jamison who resigned. This was effective August 20, 2026 with Superintendent approval.

TEMPORARY EMPLOYMENT

Armstrong, David L.: requests approval to the TEMPORARY position as Manufacturing Advisor at the Warren County Career Center. The work schedule will be flexible and on an "as needed basis" working approximately fifteen (15) hours per week and up to fifty (50) hours per month during the timeline of the grant for the 2025/2026 school year and at the rate of \$21.00 per hour. Funding for this position is through Perkins grant monies. This will be effective September 8, 2026 with Superintendent approval.

Backhus, Frederick G.: requests approval to the TEMPORARY position as Mathematics Instructor at the Warren County Career Center. The work schedule for this position will be flexible and on an "as needed basis" working approximately fifteen (15) hours per week during the timeline of the grant for the 2025/2026 school year and at the rate of \$20.00 per hour. Funding for this position is through Perkins grant monies. This will be effective September 8, 2026 with Superintendent approval.

CERTIFICATED PERSONNEL REPORT CONTINUED

RESIGNATIONS

DelPrince, Rocco J.: requests approval to resign from his position as Transportation/Purchasing Manager for the Warren County School District effective August 7, 2026.

Kuzma, Andrew M.: requests approval to resign from his position as 220-Administrator for the Warren County School District effective August 20, 2026. (This is a change in his effective date that was approved at the August 10, 2026 School Board meeting).

Liptak, Emily T.: requests approval to resign from her position as Elementary Instructor at Warren Area Elementary Center effective August 14, 2026.

Weaver, Mary Janet: requests approval to resign from her position as Elementary Instructor at Warren Area Elementary Center effective August 19, 2026.

RETIREMENTS

Durnell, Martin V.: requests approval to retire from his Elementary Instructor position at Warren Area Elementary Center effective August 1, 2027.

LEAVE OF ABSENCES

Samonsky, Christine M.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on August 12, 2026 and continuing through June 4, 2027 with days to be used on an intermittent basis as needed. Christine is a Middle Level English Instructor at Beaty-Warren Middle School.

Wurst, Elishia R.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on August 20, 2026 and continuing through August 19, 2027 with days to be used on an intermittent basis as needed. Elishia is an Elementary Instructor at Eisenhower Elementary School.

ATTAINMENT OF TENURED STATUS

The following temporary professional employees have satisfied all the requirements of tenure in accordance with the Pennsylvania Public School Code of 1949, 24 PS 11 1108:

Sherrard, Emyle C.

INFORMATIONAL CERTIFICATED PERSONNEL ITEMS

PRACTICUMS/INTERNSHIPS

Schuler, Lacey M.: requests approval to do a practicum in the Warren County School District beginning on August 24, 2026 and continuing through December 12, 2026. This practicum will be under the direction of Dr. Patricia Mead, Director of Pupil Services for the Warren County School District. Lacey is a student at Slippery Rock University working towards her Administrative Certification and is employed as a Special Education Supervisor at Beaty/Warren Middle School.

Respectfully submitted,
COMMITTEE OF THE WHOLE

de

WARREN COUNTY SCHOOL DISTRICT

Warren, Pennsylvania

Mister President and Members
Board of School Directors

September 14, 2026

CERTIFICATED PERSONNEL REPORT

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Respectfully submitted,
COMMITTEE OF THE WHOLE

de

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

Mister President and Members
Board of School Directors

August 10, 2026

SUPPORT PERSONNEL REPORT

It is recommended that the following be approved:

EMPLOYMENT

Effective January 1, 2020, Act 47 of 2019 requires all employees having contact with children to obtain criminal background checks and the Pennsylvania Child Abuse History Clearance prior to beginning employment. Therefore, the effective dates of the new hires below are subject to all employment requirements being met and determined to be satisfactory to the District.

Barnett, Travis M.: requests approval to the position as Grade IV Cafeteria Helper at Beaty-Warren Middle School. This will be a Class C position working 3.5 hours per day at the negotiated rate of \$15.05 per hour after the probationary period. Travis will be replacing Megan Nuhfer who transferred to a Cafeteria Cook position at Beaty-Warren Middle School. This will be effective August 18, 2026.

Shaffer, Karen J.: requests approval to the position as Grade IV Cafeteria Helper at Sheffield Area Elementary Middle School. This is a Class C position working 3.25 hours per day at the negotiated rate of \$15.05 per hour after the probationary period. Karen will be replacing Sarah Copley who resigned. This will be effective August 18, 2026.

Hyatt, Bridgett L.: requests approval to the position as Grade IV Cafeteria Helper at Warren Area High School. This is a Class C position working 3.25 hours per day at the negotiated rate of \$15.05 per hour after the probationary period. Bridgett will be replacing Deanna Lawson who resigned. This will be effective August 18, 2026.

Carpenter, Kalista R.: requests approval to the position as Grade IV Cafeteria Helper at Warren Area Elementary Center. This is a Class C position working 3.25 hours per day at the negotiated rate of \$15.05 per hour after the probationary period. Kalisa will be replacing Jay Gutknecht who resigned. This will be effective August 18, 2026.

RESIGNATIONS

McChesney, Stephanie A.: requests approval to resign from her position as Support Nurse for the Warren County School District effective July 27, 2026.

Lauffenburger, Leslie C.: requests approval to resign from her Northern Attendance Area Paraprofessional for the Warren County School District effective August 4, 2026.

Bates, Victoria L.: requests approval to resign from her position as Paraprofessional at Eisenhower Elementary School – Eisenhower Middle/High School effective August 6, 2026.

SUPPORT PERSONNEL REPORT CONTINUED

LEAVE OF ABSENCES

Swanson, Steven J.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on July 13, 2026 and continuing through August 12, 2026 unless sooner terminated. Steven is a Grade III Custodian at Warren Area Elementary Center.

Hordusky, Heidi A.: requests approval for a leave of absence beginning on August 18, 2026 and continuing through September 30, 2026 for personal reasons. This leave is in accordance with the WCESPA negotiated agreement, Article XI, Section 6. Heidi is a Grade IV Cafeteria Helper at Eisenhower Elementary School – Eisenhower Middle/High School.

INFORMATIONAL SUPPORT PERSONNEL ITEMS

Respectfully submitted,
COMMITTEE OF THE WHOLE

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WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

Mister President and Members
Board of School Directors

August 10, 2026

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INFORMATIONAL SUPPORT PERSONNEL ITEMS

Respectfully submitted,
COMMITTEE OF THE WHOLE

de

Warren County School District
Drivers for Board approval
September 14, 2026

All the below drivers have their clearances and necessary paperwork filed with the District Transportation Office. Their Names are hereby being submitted for board approval.

Transportation Department

WCSD Drivers

Kaitlyn Johnson

Contractors

D&R Transportation

Warren County School District
Drivers for Board approval
September 14, 2026

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Transportation Department

WCSD Drivers

Kaitlyn Johnson

Contractors

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WARREN COUNTY SCHOOL DISTRICT

NEW POSITION REQUEST FORM

ITEM #1: PERSONNEL REQUEST INFORMATION

DATE: August 12, 2026

Budget Year: 2026/2027

Budget Code: 01-1242-000-22-04-000/190

Contingency Budget: Click or tap here to enter text.

Position Title: Special Education Paraprofessional
position

Hours per day: 8 WCESPA certificated

Assigned School for the Budget Year: Itinerant

Start Date: August 24, 2026

Salary (check one):

- ☐ WCEA Agreement
☐ Commensurate with qualifications and experience
☒ Per negotiated contract or employment agreement

Type of Employment (check all that apply):

- ☒ Permanent ☐ Temporary ☐ Individual Contract
☐ Act 93 – Certificated ☐ Act 93 – Non-Certificated ☐ Administrative Support
☐ WCEA ☒ WCESPA

Reason for Request (please be specific):

The district is responsible for providing educational services to students residing at the 1306 facility in Youngsville, Warren County, who are enrolled in WCSD. Following the 2023/2024 audit conducted by the Pennsylvania Department of Education Bureau of Special Education, the district revised procedures and provided staff training to ensure eligible 1306 students have access to FAPE under IDEA in their district of residence (WCSD) when the IEP team recommends an educational placement of school (brick and mortar) setting. Throughout the 2024/2025 school year nine students attended school in the central attendance area, and in 2025/2026 22 students. The Youngsville Treatment Center serves students with intellectual disability and profound behavioral needs and/or mental health disabilities. These IDEA eligible students often require more intensive services and support than those provided in a traditional regular or special education classroom. This staffing will ensure continuity of services without interrupting existing programs, while also meeting state and federal requirements ensuring 1306 resident students receive access to FAPE in the public school setting. A special education paraprofessional will deliver FAPE and IEP services and supports to eligible students while they are enrolled in a brick and mortar school at Warren Area High School.

ITEM #2: REQUEST FOR ADVERTISING (check all that apply)

- ☐ Warren Times Observer ☐ Jamestown Post Journal ☐ Erie Times
☐ Pittsburgh Post Gazette ☐ College Central
☒ Other (please provide title, address, phone and FAX numbers): WCSD website

ITEM #3: QUALIFICATIONS (Specify required or preferred education, skills, experience and/or other criteria as appropriate)

Prior experience with special education and behavior services preferred, PA driver's license, and required school clearances.

ITEM #4: INTERVIEW/SEARCH COMMITTEE MEMBERSHIP (Designate Chairperson)

Dr. Patricia Hawley-Mead (chair), Lynette Swab, and Lacey Schuler

ITEM #5: CRITERIA TO BE USED IN RATING/EVALUATING CANDIDATES

Job description.

REQUESTED BY:

APPROVED BY:

Administrator Signature

Date

Director Signature

Date

Superintendent Signature

Date

WARREN COUNTY SCHOOL DISTRICT

NEW POSITION REQUEST FORM

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Budget Year: 2026/2027

Budget Code: 01-1242-000-22-04-000/190

Contingency Budget: Click or tap here to enter text.

Position Title: Special Education Paraprofessional
position

Hours per day: 8 WCESPA certificated

Assigned School for the Budget Year: Itinerant

Start Date: August 24, 2026

Salary (check one):

- ☐ WCEA Agreement
- ☐ Commensurate with qualifications and experience
- ☒ Per negotiated contract or employment agreement

Type of Employment (check all that apply):

- ☒ Permanent
- ☐ Temporary
- ☐ Individual Contract
- ☐ Act 93 – Certificated
- ☐ Act 93 – Non-Certificated
- ☐ Administrative Support
- ☐ WCEA
- ☒ WCESPA

Reason for Request (please be specific):

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ITEM #2: REQUEST FOR ADVERTISING (check all that apply)

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☐ Pittsburgh Post Gazette ☐ College Central
☒ Other (please provide title, address, phone and FAX numbers): WCSD website

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Prior experience with special education and behavior services preferred, PA driver's license, and required school clearances.

ITEM #4: INTERVIEW/SEARCH COMMITTEE MEMBERSHIP (Designate Chairperson)

Dr. Patricia Hawley-Mead (chair), Lynette Swab, and Lacey Schuler

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Job description.

REQUESTED BY:

Administrator Signature

Date

APPROVED BY:

Director Signature

Date

Superintendent Signature

Date

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

August 24, 2026

Mr. President and Members
Board of School Directors

CO-CURRICULAR/INSTRUCTIONAL SUPPLEMENTAL CONTRACTS

It is recommended that the following be approved:

EMPLOYMENT

The following individual(s) are subject to the restriction that any new hires shall not be finalized and, unless all of the requirements for provisional employment have been met, shall not be permitted to work or have direct contact with children until all criminal history requirements, child abuse clearance requirements, and Act 168 requirements have been complied with and the results are determined to be satisfactory to the District.

NONE AT THIS TIME.

RESIGNATIONS

NONE AT THIS TIME.

Respectfully submitted,

RLH
*Superintendent Approval

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

August 24, 2026

Mr. President and Members
Board of School Directors

CO-CURRICULAR/INSTRUCTIONAL SUPPLEMENTAL CONTRACTS

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RESIGNATIONS

NONE AT THIS TIME.

Respectfully submitted,

RLH

*Superintendent Approval

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

August 24, 2026

Mr. President and Members Board
of School Directors

ATHLETIC SUPPLEMENTAL CONTRACTS

It is recommended that the following be approved:

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WARREN AREA HIGH SCHOOL

CROSS COUNTRY – ASSISTANT COACH

Troy Shattuck*

GIRLS' TENNIS- ASSISTANT COACH

Greyson Foley*

RESIGNATIONS

WARREN AREA HIGH SCHOOL

SWIMMING – HEAD COACH

Brandon Gregg

BOYS' WRESTLING – ASSISTANT COACH

Ryan Wellner

SHEFFIELD AREA ELEMENTARY MIDDLE SCHOOL

GIRLS' VOLLEYBALL – ASSISTANT COACH

Kamryn Weissinger

Respectfully submitted,

HM

*Superintendent Approved

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

August 24, 2026

Mr. President and Members Board
of School Directors

ATHLETIC SUPPLEMENTAL CONTRACTS

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WARREN AREA HIGH SCHOOL

CROSS COUNTRY – ASSISTANT COACH

Troy Shattuck*

GIRLS' TENNIS- ASSISTANT COACH

Greyson Foley*

RESIGNATIONS

WARREN AREA HIGH SCHOOL

SWIMMING – HEAD COACH

Brandon Gregg

BOYS' WRESTLING – ASSISTANT COACH

Ryan Wellner

SHEFFIELD AREA ELEMENTARY MIDDLE SCHOOL

GIRLS' VOLLEYBALL – ASSISTANT COACH

Kamryn Weissinger

Respectfully submitted,

HM

*Superintendent Approved



Thaddeus Stevens

College of Technology

Articulation Agreement with

Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Welding Technology

2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Welding Technology and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Welding Technology articulates with Warren County Career Center Welding Technology to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Welding Technology program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
WELD 121	Shielding Metal Arc Welding I	4
WELD 155	Gas Metal Arc Welding I	3
WELD 165	Gas Tungsten Arc Welding I	3
Total Credits:		10

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 10 credits out of the 75 credits required for the Welding Technology program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Welding Technology instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Welding Technology program, students must apply to TSCT for Welding Technology program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Welding Technology program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Welding Technology.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs



Thaddeus Stevens
College of Technology

Articulation Agreement with
Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Auto Body Collision
2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Collision Repair Technology and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Collision Repair Technology articulates with Warren County Career Center Auto Body Collision to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Collision Repair Technology program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
CORT 107	Details of Body Construction	4
CORT 111	Collision Repair Welding	4
CORT 116	Repairing Damaged Panels and Metalworking	4
Total Credits:		12

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 12 credits out of the 73 credits required for the Collision Repair Technology program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Auto Body Collision instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Auto Body Collision program, students must apply to TSCT for Collision Repair Technology program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Collision Repair Technology program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Collision Repair Technology.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs



Thaddeus Stevens

College of Technology

Articulation Agreement with

Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Information Technology

2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Computer and Networks Systems Administration and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Computer and Networks Systems Administration articulates with Warren County Career Center Information Technology to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Computer and Networks Systems Administration program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
CNSA 107	PC Hardware and Support Fundamentals	3
CNSA 111	Introduction to Networking	3
CNSA 117	Analysis of TCP/IP and Local Area Networking	3
Total Credits:		9

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 9 credits out of the 73 credits required for the Computer and Networks Systems Administration program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Information Technology instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Information Technology program, students must apply to TSCT for Computer and Networks Systems Administration program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Computer and Networks Systems Administration program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Computer and Networks Systems Administration.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs



Thaddeus Stevens

College of Technology

Articulation Agreement with

Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Pre-Engineering

2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Architectural Technology and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Architectural Technology articulates with Warren County Career Center Pre-Engineering to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Architectural Technology program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
ARCH 106	Fundamentals of Architectural Technology	3
ARCH 111	Materials of Construction	3
ARCH 116	Residential Details	3
Total Credits:		9

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 9 credits out of the 73 credits required for the Architectural Technology program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Pre-Engineering instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Pre-Engineering program, students must apply to TSCT for Architectural Technology program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Architectural Technology program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Architectural Technology.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs



Thaddeus Stevens

College of Technology

Articulation Agreement with

Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Building Construction

Occupations

2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Residential Remodeling and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Residential Remodeling articulates with Warren County Career Center Building Construction Occupations to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Residential Remodeling program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
RMDL 106	Remodeling Hand and Power Tools	3
RMDL 111	Building Materials	3
CARP 182	Blueprint Reading	3
Total Credits:		9

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 9 credits out of the 74 credits required for the Residential Remodeling program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Building Construction Occupations instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Building Construction Occupations program, students must apply to TSCT for Residential Remodeling program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Residential Remodeling program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Residential Remodeling.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs



Thaddeus Stevens

College of Technology

Articulation Agreement with

Warren County Career Center

347 East 5th Ave, Warren, PA 16365

Welding Technology

2026-2027

Articulation Agreement between Thaddeus Stevens College of Technology

Advanced Welding & Fabrication Technology and
Warren County Career Center
347 East 5th Ave, Warren, PA 16365

Rationale

Thaddeus Stevens College of Technology (TSCT) articulates with Pennsylvania secondary schools to provide appropriate advanced placement status for qualified students. This agreement assumes that identified high school students have obtained certain college-level competencies in the relevant curriculum. The goal of this program is to provide students with a non-duplicative path toward an associate degree after high school graduation.

Term of Agreement

This agreement is adopted on 8.5.26. The agreement will be reviewed on an annual basis in accordance with PDE guidelines for secondary schools. As such, it is the responsibility of the secondary school partner to ensure this schedule is followed.

Terms and Conditions

In this agreement, TSCT Advanced Welding & Fabrication Technology articulates with Warren County Career Center Welding Technology to offer advanced placement status to Warren County Career Center graduates who have achieved college-level competencies through their performance in high school and are granted admission in TSCT's Advanced Welding & Fabrication Technology program.

Warren County Career Center graduates who have successfully completed the specific tasks identified on the tasks grid (Appendix I) and the specified performance measures of the NOCTI will be eligible to receive advanced credit for the following courses at Thaddeus Stevens College of Technology:

Course Number*	Course Title	Credits
AWFT 106	Gas Metal Arc Welding/Plasma Arc Cutting	3
AWFT 111	Metals Fab I: Intro to Hand & Machine Processes	3
AWFT 126	Drafting Fundamentals	3
Total Credits:		9

****If a course number changes during the time of this agreement, a similar or equivalent course (if available) may be granted in its place.***

Student Eligibility Guidelines

TSCT will award up to 9 credits out of the 73 credits required for the Advanced Welding & Fabrication Technology program of study.

- Credit will be awarded upon signed verification by Warren County Career Center Welding Technology instructor and student based on completion of tasks and skills identified in the task grid.
- TSCT reserves the right to request completion of identified tasks and performance measures by TSCT instructors.

Admissions Practices Guidelines

- After completing the Warren County Career Center Welding Technology program, students must apply to TSCT for Advanced Welding & Fabrication Technology program within a two-year period following high school graduation.
- Students must have a high school GPA of 2.0 or higher to be considered for admission.
- If admitted to TSCT's Advanced Welding & Fabrication Technology program, students must submit documentation demonstrating the required knowledge, skills, and competencies in Advanced Welding & Fabrication Technology.
- Students must maintain a minimum grade of 80% in all relevant courses identified in the agreement.
- Students must complete the FAFSA to determine eligibility for financial aid.

Institutional Guidelines

TSCT and Warren County Career Center agree that each entity will develop and implement coordinated advertising and promotion to communicate benefits of the articulation agreement to interested students and their families.

TSCT and Warren County Career Center will ensure that appropriate personnel, including but not limited to admissions, counseling, career placement staff as well as faculty and administration are able to support the articulation agreement.

In accordance with the Family Educational Rights and Privacy Act (FERPA), TSCT and Warren County Career Center agree to exchange data relevant to the agreement to support the maintenance and improvement of the agreement, enhance the transfer process, promote effective cooperation, and ensure student success.

Authorization of Agreement

This agreement is entered into as of 8.5.26 between the Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA and Warren County Career Center, 347 East 5th Ave, Warren, PA 16365. The parties have caused this Articulation Agreement to be executed by their duly authorized officers on this date.

Warren County Career Center

Robert Cook
President, Board of School Directors

ATTEST:

Taylor M. Trisket
Secretary, Board of School Directors

Thaddeus Stevens College of Technology Administrator

Kesha Morant Williams, Ph.D.,
Vice President of Academic Affairs

**PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER &
TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN
PENNSYLVANIA COLLEGE OF TECHNOLOGY
AND
WARREN COUNTY CAREER CENTER**

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in Collision Repair Technology (A.A.S.), Collision Repair Technician (certificate), and Automotive Restoration (certificate).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in **Appendix A** if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must complete coursework with a grade of B or better (3.0 or better on a 4.0 scale).
- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Warren County CC.
- D. Students must submit their final official Warren County CC transcript to Penn College prior to enrollment in order to receive credit for their Warren County CC coursework which identifies the completion of the Autobody/Collision & Repair Technology/Technician Program of Study or coursework.
- E. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- F. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline course by course transfer credit or block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
 - I. Both institutions should provide information about the Pathway Agreement in the appropriate prominent locations on their public websites and any internal sites.
 - II. The sending institution should actively promote the Pathway Agreement with students and parents, counselors, teachers, college fairs, and marketing materials. Additionally, the sending institution will help ensure that students provide the proper documentation to Penn College.
 - III. Penn College staff and/or faculty will visit the site or provide virtual meetings with students when/if it is mutually agreeable to both institutions.

VI. UPDATES AND EXPIRATION

This Pathway Agreement has been reviewed and approved by those indicated on this signature page. A representative from each institution will inform the other party of any curriculum changes, which will then be reviewed to re-establish this Pathway Agreement. This Pathway Agreement is effective the date signed and will be reviewed annually by both institutions. Either institution may terminate the Pathway Agreement by notifying the other party.

PATHWAY AGREEMENT

SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Alison Lorson
Assistant Dean of Transportation Technologies

Signature

Date

Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

James Evers
Director

Signature

Date

Robert Cook
School Board President

Signature

Date

APPENDIX A – COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credits
Autobody/Collision & Repair Technology/Technician (CIP: 47.0603)	ABC100: Introduction to Non- Structural Collision Repair	2
<i>*Must present Completer status from CTC</i>	ABC104: Introduction to Non- Structural Collision Repair Applications	3

**PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER &
TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN
PENNSYLVANIA COLLEGE OF TECHNOLOGY
AND
WARREN COUNTY CAREER CENTER**

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in Automotive Technology (A.A.S.), Automotive Technology: Honda PACT Emphasis (A.A.S.), Automotive Service Sales & Marketing (A.A.S.), and Automotive Service Technician (certificate).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in Appendix A if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must complete coursework with a grade of B or better (3.0 or better on a 4.0 scale).
- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Warren County CC.
- D. Students must submit their final official Warren County CC transcript to Penn College prior to enrollment in order to receive credit for their Warren County CC coursework which identifies the completion of the Automotive Mechanics Program of Study or coursework. Additionally, students must submit evidence of their PA Vehicle Safety Inspection Certificate.
- E. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- F. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn

College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline course by course transfer credit or block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
 - I. Both institutions should provide information about the Pathway Agreement in the appropriate prominent locations on their public websites and any internal sites.
 - II. The sending institution should actively promote the Pathway Agreement with students and parents, counselors, teachers, college fairs, and marketing materials. Additionally, the sending institution will help ensure that students provide the proper documentation to Penn College.
 - III. Penn College staff and/or faculty will visit the site or provide virtual meetings with students when/if it is mutually agreeable to both institutions.

VI. UPDATES AND EXPIRATION

This Pathway Agreement has been reviewed and approved by those indicated on this signature page. A representative from each institution will inform the other party of any curriculum changes, which will then be reviewed to re-establish this Pathway Agreement. This Pathway Agreement is effective the date signed and will be reviewed annually by both institutions. Either institution may terminate the Pathway Agreement by notifying the other party.

PATHWAY AGREEMENT

SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Alison Lorson
Assistant Dean of Transportation Technologies

Signature

Date

Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

James Evers
Director

Signature

Date

Robert Cook
School Board President

Signature

Date

APPENDIX A – COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credits
Automobile/Automotive Mechanics Technology/Technician (CIP: 47.0604) • PA Vehicle Safety Inspection Certificate <i>*Must present current valid PA Vehicle Safety Inspection Certificate</i>	AMT242: Vehicle Safety Inspection	1
Automobile/Automotive Mechanics Technology/Technician (CIP: 47.0604) <i>*Must present Completer status from CTC (listed on Transcript per PA Code 339)</i>	AMT100: Introduction to Automotive Technology	3

PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER & TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN

PENNSYLVANIA COLLEGE OF TECHNOLOGY

AND

WARREN COUNTY CAREER CENTER

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in the Building Construction Technology, AAS.

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in Appendix A if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must complete coursework with a grade of B or better (3.0 or better on a 4.0 scale).
- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Warren County CC.
- D. Students must submit their final official Warren County CC transcript to Penn College prior to enrollment in order to receive credit for their Warren County CC coursework.
- E. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- F. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline course by course transfer credit or block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
 - I. Both institutions should provide information about the Pathway Agreement in the appropriate prominent locations on their public websites and any internal sites.
 - II. The sending institution should actively promote the Pathway Agreement with students and parents, counselors, teachers, college fairs, and marketing materials. Additionally, the sending institution will help ensure that students provide the proper documentation to Penn College.
 - III. Penn College staff and/or faculty will visit the site or provide virtual meetings with students when/if it is mutually agreeable to both institutions.

VI. UPDATES AND EXPIRATION

This Pathway Agreement has been reviewed and approved by those indicated on this signature page. A representative from each institution will inform the other party of any curriculum changes, which will then be reviewed to re-establish this Pathway Agreement. This Pathway Agreement is effective the date signed and will be reviewed annually by both institutions. Either institution may terminate the Pathway Agreement by notifying the other party.

SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Ellyn Lester
Assistant Dean of Construction & Architecture

Signature

Date

Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

James Evers
Director

Signature

Date

Robert Cook
School Board President

Signature

Date

APPENDIX A –COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credit(s)
Construction Trades, Other (CIP 46.9999)	BCT 103: Construction Hand & Power Tools	1 Credit

**PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER &
TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN
PENNSYLVANIA COLLEGE OF TECHNOLOGY
AND
WARREN COUNTY CAREER CENTER**

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC), or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in Culinary Arts Technology (A.A.S.), Baking & Pastry Arts (A.A.S.), Culinary Applications (Certificate), and Professional Baking (Certificate).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC, or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in Appendix A if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must demonstrate they have earned the ServSafe Manager Certification. Documentation to Penn College must include all the following items:
 - a. Final official Warren County CC transcript prior to enrollment to receive credit for their Warren County CC coursework.
 - b. Official transcript showing a minimum cumulative GPA of 'C' (2.0 on a 4.0 scale).
 - c. A copy of the ServSafe Manager Certificate for verification.
- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Warren County CC.
- D. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- E. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
 - I. Both institutions should provide information about the Pathway Agreement in the appropriate prominent locations on their public websites and any internal sites.
 - II. The sending institution should actively promote the Pathway Agreement with students and parents, counselors, teachers, college fairs, and marketing materials. Additionally, the sending institution will help ensure that students provide the proper documentation to Penn College.
 - III. Penn College representative(s) will visit the site or provide virtual meetings with students when/if it is mutually agreeable to both institutions.

VI. UPDATES AND EXPIRATION

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SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Chef Frank Suchwala
Lead Faculty, Hospitality

Signature

Date

Dr. Brian Walton
Assistant Dean of Business & Hospitality

Signature

Date

Ms. Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

Mr. James Evers
Director

Signature

Date

Mr. Robert Cook
School Board President

Signature

Date

APPENDIX A – COURSE EQUIVALENCIES

Warren County CC	Penn College Coursework	Number of Credits
Institutional Food Workers (CIP 12.0508) & ServSafe Manager Certification	FHD118 Sanitation	1
	National Sanitation Certification	0
	TOTAL CREDITS	1

PATHWAY AGREEMENT
PENNSYLVANIA COLLEGE OF TECHNOLOGY
AND
WARREN COUNTY CAREER CENTER

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for Warren County CC students to earn credit for the below defined coursework at Penn College in Emergency Management and Homeland Security (B.S.).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC or CTE sending institution.
- C. To recruit students whose career goals, include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in Appendix A if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must demonstrate they have met the required competencies for the Secondary Classification of Instructional Program (CIP) 43.9999 – Homeland Security, Law Enforcement, Firefighting and Related Protective Services, Other. Documentation to Penn College must include all the following items:
 - a. Final official Warren County CC transcript to Penn College prior to enrollment to receive credit for their Warren County CC coursework.
 - b. Official transcript showing a minimum cumulative GPA of 'C' (2.0 on a 4.0 scale).
 - c. Completed *Pathway Agreement Secondary Competency Task List* units as signed by the technical program instructor as outlined in Appendix B. All tasks must be achieved to industry proficiency level.
 - d. Copies of Federal Emergency Management Agency (FEMA) Independent Study (IS) course certificates, including:
 - i. IS.100: Introduction to the Incident Command System
 - ii. IS.200: Basic Incident Command System for Initial Response
 - iii. IS.700: An Introduction to the National Incident Management System
 - iv. IS.800: National Response Framework. An Introduction

- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Forbes Road CTC.
- D. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- E. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
 - I. Both institutions should provide information about the Pathway Agreement in the appropriate prominent locations on their public websites and any internal sites.
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SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

David Bjorkman
Faculty, Emergency Management and Homeland Security

Signature

Date

Barb Di Marco
Assistant Dean, Arts & Sciences

Signature

Date

Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

James Evers
Director

Signature

Date

Robert Cook
School Board President

Signature

Date

APPENDIX A – COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credit(s)
CIP 43.9999: Homeland Security, Law Enforcement, Firefighting and Related Protective Services, Other	BEM101: Introduction to Emergency Management Operations	3
	HSJ263: Criminal Justice	3
	BEM Directed Emergency Management Elective	3
	Open Elective (OEA)	3
	Open Elective (OEA)	3
	TOTAL CREDITS	15



Pathway Agreement Secondary Competency Task List

CTE Program of Study	43.9999
CIP Program Name	Homeland Security, Law Enforcement, Firefighting, and Related Protective Services, Other
Student Name	
Student Date of Birth	
Secondary School Name	
Student Date of Birth	
Secondary School Address	
Overall Cumulative Grade Point Average	
Signature – Secondary School Representative	
Printed Name	
Title	
Date	

Student will also include with this documentation the following Federal Emergency Management Agency (FEMA) Independent Study (IS) certificates, including:

- 1) IS.100: Introduction to the Incident Command System
- 2) IS.200: Basic Incident Command System for Initial Response
- 3) IS.700: An Introduction to the National Incident Management System
- 4) IS.800: National Response Framework. An Introduction

Unit/Standard Number		Proficiency Level Achieved: (X) Indicates Competency Achieved to Industry Proficiency Level
	Homeland Security, Law Enforcement, Firefighting and Related Protective Services, Other CIP 43.9999 Task Grid	
	Secondary Competency Task List	
100	SAFETY PROCEDURES	
102	Follow safety and standard operation procedures.	
106	Use Personal Protective Equipment (PPE) in the classroom.	
107	Practice health, wellness and stress management techniques.	
108	Discuss PTSD effects on the responder.	
200	CRIMINAL JUSTICE SYSTEM	
201	Explain criminal justice system and its history.	
202	Explain selected elements of the United States Constitution.	
204	Discuss the major court rulings related to stop and frisk, search and seizure, plain view doctrine, exigent circumstances, use of force, due process, and juvenile justice that affect the admissibility of evidence.	
205	Describe the state and federal court systems.	
212	Use the Pennsylvania crimes code.	
214	Explain rules of Pennsylvania criminal procedures for summary and court cases.	
215	Describe types of defenses to a criminal charge.	
300	LAW ENFORCEMENT	
301	Describe American law enforcement on the federal, state and local levels.	
303	Explain integrity and ethics within law enforcement agencies.	
306	Research the education, training and recruitment process in law enforcement careers.	
308	Define laws of arrest for all levels of offenses.	
309	Explain the use of force and the use of force continuum from command presence to lethal/non-lethal weapons.	
400	PRIVATE SECURITY MANAGEMENT	
401	Explain the history and role of private security.	
402	Explain asset protection, security and loss prevention.	
406	Practice patrols and fixed posts.	
407	Explain physical security and crime prevention.	
412	Respond to emergency situations and procedures.	
413	Identify threats and mitigating techniques.	
500	CORRECTIONS - ADULT AND JUVENILE SYSTEMS	

501	Explain corrections, probation and parole.	
506	Explain the history and function of the juvenile justice system.	
509	Compare and contrast the juvenile justice system and the adult system of justice.	
510	Compare and contrast jails and prisons.	
511	Demonstrate skills needed to supervise inmates.	
512	Explain prison life and special populations.	
700	HOMELAND SECURITY	
704	Explain the United States Department of Homeland Security and its components.	
705	Explain the evolution of terrorism.	
706	Explain the USA Patriot Act and USA Freedom Act.	
800	COMMUNICATIONS	
801	Use the NATO phonetic alphabet.	
802	Use navigational techniques.	
803	Use communication devices and radio procedures	
804	Complete industry appropriate incident reporting forms.	
900	INCIDENT COMMAND SYSTEM	
902	Complete IS 100 - Introduction to ICS.	
903	Complete IS 200 - ICS for Single Resources and Initial Action Incidents.	
904	Complete IS 700 - Introduction to National Incident Management System.	
905	Complete IS 800 - Introduction to National Response Framework.	
1100	PATROL DUTIES	
1102	Conduct suspect searches and use restraints.	
1103	Conduct a custodial transport.	
1105	Use the Pennsylvania vehicle code.	
1106	Make vehicle stops.	
1108	Conduct field sobriety testing.	
1109	Handle domestic disputes.	
1110	Explain community policing and crime prevention.	
1112	Conduct building searches.	
1113	Recognize mental health, crisis intervention, and excited delirium issues/situations.	
1115	Conduct basic collision investigation.	
1116	Manage and process a crime scene.	
1300	FIREFIGHTING	
1301	Discuss history of fire service.	
1302	Discuss fire ground operations.	
1303	Discuss fire fighter safety and health.	
1304	Don and use firefighting Personal Protection Equipment (PPE).	
1306	Demonstrate highway safety.	
1307	Discuss fire behavior.	
1308	Demonstrate portable fire extinguishers.	
1309	Demonstrate water supply.	
1310	Demonstrate fire hose and appliances.	
1311	Demonstrate ropes and tie knots.	
1314	Discuss types of fire protective systems.	
1315	Discuss building construction as it relates to fire service.	
1316	Demonstrate the use of ground ladders.	

1317	Discuss forcible entry.	
1318	Discuss fire prevention.	
1320	Don, utilize and maintain Self Contained Breathing Apparatus (SCBA).	
1321	Use nozzles and fire streams.	
1322	Perform rescue procedures and extrication.	
1323	Discuss ventilation.	
1324	Discuss fire suppression.	
1325	Discuss salvage and overhaul.	
1326	Discuss scene preservation.	
1327	Discuss mayday procedures and fire fighter survival.	
1330	Discuss wildland firefighting.	
1331	Discuss the use of lighting equipment.	
1332	Inspect and maintain firefighting equipment.	
1333	Discuss pre-incident planning.	
1334	Discuss the use of firefighting foam.	
1400	EMERGENCY MEDICAL SERVICES (EMS)	
1401	Discuss the EMS system.	
1402	Discuss human anatomy and function.	
1403	Use medical terminology.	
1404	Treat for shock.	
1407	Discuss pharmacology in EMS.	
1408	Perform airway management, respiration and artificial ventilation.	
1409	Identify scene safety and immediate life threats.	
1410	Recognize and provide treatment for a medical emergency.	
1415	Recognize and provide treatment for a trauma emergency.	
1416	Provide patient care for cardiac arrest victims.	
1417	Discuss the culture of EMS safety and well-being.	
1418	Discuss medical, legal and ethical issues.	
1419	Discuss current EMS protocols.	
1500	HAZARDOUS MATERIALS AWARENESS	
1501	Determine hazardous materials.	
1502	Utilize the North American Emergency Response Guidebook and other reference materials.	
1503	Discuss how to isolate and deny entry to hazardous materials incidents.	

PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER & TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN

PENNSYLVANIA COLLEGE OF TECHNOLOGY

AND

WARREN COUNTY CAREER CENTER

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in Nursing (BGN/PBN), Biomedical Sciences (BMC), and Allied Health (AHS).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC, or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in Appendix A if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must complete coursework with a grade of C or better (2.0 or better on a 4.0 scale).
- C. Students must score “advanced” on the National Occupational Competency Institute (NOCTI) written and skills examinations.
- D. Students must submit their NOCTI written and skills examination results to Penn College prior to enrollment.
- E. Students must submit their final official Warren County CC transcript to Penn College prior to enrollment in order to receive credit for their Warren County CC coursework.
- F. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation Warren County CC.
- G. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.

- H. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline course by course transfer credit or block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

- A. Marketing and promotion of this Pathway Agreement is the joint responsibility of both institutions. At a minimum:
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SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Dr. Valerie Myers
Dean, School of Nursing & Health Sciences

Signature

Date

Ms. Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

Mr. James Evers
Director

Signature

Date

Mr. Robert Cook
School Board President

Signature

Date

APPENDIX A –COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credits
Completion of Health Medical Assisting Services, Other (CIP 51.0899} and a score of “advanced” on the written and skills NOCTI Health Assisting examinations (4243).	AHS2003 – 3 credits for BGN/PBN and BMC will attach as OEA (open elective)	3
	AHS2003 – 3 credits for AHS will attach as AHS (allied health elective)	3

**PATHWAY AGREEMENT FOR HIGH SCHOOLS, CAREER TECHNOLOGY CENTERS (CTC), AND CAREER &
TECHNICAL EDUCATION (CTE) SENDING INSTITUTIONS BETWEEN
PENNSYLVANIA COLLEGE OF TECHNOLOGY
AND
WARREN COUNTY CAREER CENTER**

I. PURPOSE

The purpose of a Pathway Agreement is to demonstrate a valuable partnership between Pennsylvania College of Technology (Penn College) and a high school, career technology center (CTC) or career and technical education (CTE) sending institution.

This agreement establishes a mechanism for students of Warren County CC to earn credit for the below defined coursework at Penn College in Manufacturing Engineering Technology (B.S.), Automated Manufacturing Technology (A.A.S.), Machine Tool Technology (A.A.S.), Metal Fabrication Technology (A.A.S.).

II. GOALS

- A. To attract qualified students to Penn College who will enter with earned credit.
- B. To provide a well-defined mechanism for students of Warren County CC to earn Penn College credit for work completed at the high school, CTC or CTE sending institution.
- C. To recruit students whose career goals include the acquisition of degrees offered at Penn College.

III. ELIGIBILITY/ADMISSION REQUIREMENTS

Penn College will accept Warren County CC coursework for Penn College credit for the courses listed in **Appendix A** if students meet the following requirements.

- A. Students must have gained admission to Penn College and met placement requirements.
- B. Students must complete coursework with a grade of C or better (2.0 or better on a 4.0 scale).
- C. Penn College will accept Warren County CC coursework for Penn College credit for students who enroll at the College within two (2) academic years of graduation from Warren County CC.
- D. Students must submit their final official Warren County CC transcript to Penn College prior to enrollment in order to receive credit for their Warren County CC coursework which identifies the completion of the Machining Technology Program of Study or coursework.
- E. Penn College will only consider those credits earned through Warren County CC for the terms of this agreement. Students must request transcripts from additional institutions to be evaluated on an individual basis at Penn College.
- F. Credits will post on the student's official academic transcript upon the successful completion of twelve (12) credits of academic work at Penn College. Whether Penn College credits will be accepted by another college or university is at the discretion of the receiving college or university.

IV. COURSE CREDIT OUTLINE

- A. Appendix A will outline course by course transfer credit or block course equivalency as it relates to the coursework associated with this Pathway Agreement at Penn College.

V. MARKETING AND PROMOTION

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VI. UPDATES AND EXPIRATION

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PATHWAY AGREEMENT

SIGNATURE PAGE

PENNSYLVANIA COLLEGE OF TECHNOLOGY

Dr. Kathy Chesmel
Assistant Dean of Materials Science & Engineering Technology

Signature

Date

Ms. Joanna Flynn
Vice President for Academic Affairs & Provost

Signature

Date

WARREN COUNTY CAREER CENTER

Mr. James Evers
Director

Signature

Date

Mr. Robert Cook
School Board President

Signature

Date

APPENDIX A – COURSE EQUIVALENCIES

Warren County CC Coursework	Penn College Coursework	Number of Credits
Machine Tool Technology/Machinist Program of Study (CIP: 48.0501) <i>*Must present Completer status from CTC</i>	MTT128: Mill Applications	4
	MTT129: Lathe Applications	4

DUAL ENROLLMENT AGREEMENT

This Agreement is entered by and between the **Warren County School District** (the “District”) and **Mercyhurst University** (the “University”).

BACKGROUND

WHEREAS, the University is a post-secondary educational institution that provides college level courses and is desirous of providing such courses to students of the District; and

WHEREAS, the District is desirous of establishing a relationship with the University whereby its students may receive experience in college level education subject to the provisions of this Agreement (referred to hereinafter as “Agreement” or “Contract”).

NOW THEREFORE, intending to be legally bound, the parties hereto agree as follows:

I. PURPOSE

The purpose of this Agreement is to allow eligible and appropriately qualified high school students the benefit and advantage of enrolling in Mercyhurst University’s Accelerated Scholars Program concurrently with high school classes, the benefit of receiving both high school and college credit, and the benefit of experiencing coursework at the college level at a reduced cost to students.

II. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Education of Students.* The attached Table 1 identifies the specific courses that will be offered to eligible students of the District in the Accelerated Scholars Program, as part of the REACH Liberal Arts Curriculum at the University.

The courses listed on Table 1 are subject to change. Additional courses that become available may also be offered to the students upon the mutual agreement of the parties hereto. The University agrees to provide the District with information about any changes in the liberal arts (REACH) curriculum, should they occur. The University agrees to provide the District with information about any changes in the course offerings in the Accelerated Scholars program, should they occur.

The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements for participation, grading, graduation, maintenance of records and faculty appointments. All students are subject to the University’s code conduct, relevant provisions of the Course Catalog, and other applicable University policies and procedures.

- b. *Provision of Materials.* The University agrees to provide access to the required text materials for all students. The University will be responsible for providing all necessary registration materials to the appropriate district personnel and will

provide whatever support is necessary for successful completion of the enrollment process.

- c. *Student Requirements/Eligibility.* Students of the District must complete the University Accelerated Scholars application which includes submitting an admissions application and submitting a copy of their high school transcript. Applicants to the University must meet the admissions requirements of the University as well as program requirements. The student must be a high school junior or senior. The student must have a high school cumulative Grade Point Average (GPA) of at least a 3.5 and demonstrate readiness for college-level coursework.

The University acknowledges and agrees that, in the event a student is suspended or expelled by the District, the student shall not be permitted to participate in the dual enrollment program during the period of said suspension or expulsion. Under such circumstances and when applicable, the University shall utilize its withdrawal policies and tuition reimbursement policies in order to determine whether the student, the student's parents/guardians, or the District is entitled to a refund of any portion of the tuition costs paid to the University.

- d. *Direct Contact with Children.* The University shall provide proof of compliance with all applicable requirements of PA Act 153 for any University employee who will have direct contact children.
- e. *The University will assure that courses are non-remedial.* The courses shall be identical to those offered when dual enrollment students are not enrolled and shall use identical curriculum, assessments and instructional materials.
- f. *Student Records.* The University shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. DUTIES AND RESPONSIBILITIES OF THE DISTRICT

- a. *Student Records.* The District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

IV. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties agree that the university will determine class enrollment limits and enrollment will be contingent in individual classes based upon the space available. District students will be given every consideration for class placement.

- b. *Compensation.* Student tuition shall be \$2363.00 (17 monthly payments of \$139.00) for 15-17 academic credits and textbook rentals for students enrolled through the Accelerated Scholars program. Any additional dual enrollment courses enrolled in outside of the Accelerated Scholars program will be charged a tuition rate of \$300.00 per 3 credit course (approximately \$100 per credit.) excluding textbook charges. As with the District's other dual enrollment programs that meet all of the requirements of 24 P.S. 16-1611-B *et. seq.* and the eligibility requirements for grant funding, the District, in accordance with the District's Dual Enrollment Resolution and at its sole discretion (unless required to do otherwise by law), may contribute tuition assistance in addition to the University scholarship for any District student who chooses to enroll in the program. The remaining tuition amount will be the responsibility of the student/parent(s).

Notwithstanding Section V(2) of this Agreement, the parties agree that the District reserves the right to modify the amount of any District contribution at its sole discretion, without the consent of the University, and without the necessity of amending this Agreement. The parties understand and agree that said District Contribution is contingent upon a student's voluntary choice to enroll in the University's course(s).

With regard to the circumstances under which a student is permitted to withdraw from a course and the circumstances under which tuition reimbursement is afforded when a student withdraws from a course, the University's withdrawal policies and tuition reimbursement policies will be in effect and shall govern all classes covered by this Agreement.

- c. *Textbook Charges.* Textbook rental charges for any course enrolled in through the Accelerated Scholars program are included in the cost of tuition. Any other textbook costs will be the responsibility of the student/parents.
- d. *Term of Agreement.* The term of this Agreement shall be from July 1, 2026, through June 30, 2027.
- e. *Student Credit.* In order to successfully complete a course listed in this Agreement, students must earn a minimum grade of "C". The District will award credit (and determine whether it's a core or an elective credit) for and recognize courses that are successfully completed under this Agreement as fulfilling its graduation requirements. However, the District will award a student no more than one credit for courses successfully completed during the Summer (after the completion of the Spring Semester and prior to the start of the Fall Semester), regardless of how many courses are successfully completed and regardless of the fact that July 1 marks the beginning of the District's new year. For example, (i) if a student successfully completes one or more courses after the conclusion of the Spring Semester and prior to July 1 and also successfully completes one or more courses on or after July 1 and prior to the start of the Fall Semester, the District will award only one credit; (ii) if a student successfully completes two or more courses after the conclusion of the Spring Semester and prior to July 1, the District will award only one credit; or (iii) if a student successfully completes two

or more courses on or after July 1 and before the start of the Fall Semester, the District will award only one credit.

The University will award postsecondary credit, not to exceed 24 postsecondary credits in any school year, to students who successfully complete courses identified in this Agreement as identified below. The University will transcript this credit in a manner similar to other students who take courses at the institution.

If a dual enrollment student becomes a regularly enrolled student at the University following graduation from secondary school, the University shall recognize those credits as applying to the student's degree requirements as it would for any regularly enrolled postsecondary student who took the courses.

- f. *Promotional Materials.* Both the University and the District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures for dual enrollment to parents and students. Either party may cite the terms of this Agreement in its official publications and other student communications.
- g. *Committee Members.* The Dual Enrollment Committee appointed for the term of this Agreement is comprised of the following individuals:
 - Mrs. Amy Beers, District Principal
 - Mr. Joshua Vincent, District Principal
 - Mr. Eric Mineweaser, Director of Curriculum, Instruction and Assessment
 - Mrs. Amy O'Donnell, Academic Coach
 - Mrs. Tiffany Mandeville, District Parent
 - Mr. Cody Brown, Board Member
 - Mr. Steve Gregg, Executive Director for Admission, Mercyhurst University
 - Mrs. Tori St. John-Gilbert, Admissions Counselor, Mercyhurst University
 - Mr. Christian Beyer, Executive Director for Strategic Enrollment Operations and Initiatives, Mercyhurst UniversityNotwithstanding Section V(2) of this Agreement, the parties agree that, in the event that any member of the Dual Enrollment Committee becomes unable to serve in said capacity for any reason during the term of this Agreement, the District or University shall be entitled to select a new member without the need to amend this Agreement.
- h. *Transportation.* Unless otherwise required by law, the District shall have no obligation to, and shall not be required to, transport students to and from the classroom facilities. In the event the District elects to provide transportation, said decision is discretionary and District transportation can be terminated at any time at the sole and unrestricted discretion of the District.
- i. *Notice.* All notices hereunder shall be deemed to have been delivered immediately upon hand-delivery or, if mailed, then three days after mailing by United States mail when sent by certified or registered mail, to the following address:

Warren County School District
6820 Market Street
Russell, PA 16345
ATTN: Superintendent

Mercyhurst University
501 East 38th Street
Erie, PA 16546
ATTN: Vice President
of Academic Affairs

V. TERMS AND CONDITIONS FOR CONTRACTS WHERE UNIVERSITY IS RECEIVING MONEY AND/OR PERFORMING SERVICES

1. Liability. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Contract.

2. Amendments. This Contract represents the complete agreement between the parties, superseding any other prior or contemporaneous written or oral agreements. Any changes, corrections or additions to this Contract shall be in writing in the form of a supplemental agreement signed by all necessary parties, shall set forth therein the proposed change, correction, or addition, and shall be approved by the District's Board of School Directors at a public, advertised meeting held in compliance with the Pennsylvania Sunshine Act.

3. Termination of Contract. The University or District has the right to terminate the Contract for convenience by providing 30 days written notice of termination to the other party. If semester classes have already commenced prior to termination of this Agreement by either party, the University and District agree to complete all course offerings for the semester in which notice is given.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

ATTEST: (SEAL)

WARREN COUNTY SCHOOL DISTRICT

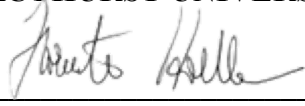
Secretary

_____(SEAL)
By: President, Board of School Directors

Date

Date

MERCYHURST UNIVERSITY



Florentine Hoelker
Vice President of Academic Affairs
Mercyhurst University

7/8/26

Date

Table 1 – Course Offerings - Mercyhurst University

Course Number	Course Name	Academic Credits	REACH Category	Term Offered
PHIL 100	Philosophical Inquiry	3	Reason and Faith	Spring
ART 110	Art Appreciation	3	Expression	Spring
ENG 150	British Literature	3	Expression	Fall
MUS 100	Music in Society	3	Expression	Fall
BIO 120/121	Human Biology & Lab	4	Analytical Thought	Summer
SCI 104	Meteorology and Lab	4	Analytical Thought	Summer or Fall
STAT 130	Introduction to Social Statistics	3	Analytical Thought	Summer or Fall
ECON 105	Macroeconomics	3	Contexts and Systems	Spring or Summer
HIS 211	Colonial America	3	Contexts and Systems	Summer
POLI 100	American Government	3	Contexts and Systems	Spring
SOC 101	Contemporary Social Problems	3	Humans in Connection	Spring or Summer
PSYC 101	Introduction to Psychology	3	Humans in Connection	Summer or Fall
COMP 120	Research & Writing	3	REACH Requirement	Fall

NORTHERN PENNSYLVANIA REGIONAL COLLEGE

DUAL-ENROLLMENT AGREEMENT
WITH
WARREN COUNTY SCHOOL DISTRICT
2026-2027

THIS AGREEMENT, is made this 14th day of September 2026 by and between Northern Pennsylvania Regional College, (hereinafter referred to as “NPRC”) a post-secondary educational institution in the Commonwealth of Pennsylvania authorized by the Pennsylvania Department of Education to grant associate degrees and the WARREN COUNTY SCHOOL DISTRICT, located at 6820 Market Street, Russell, PA 16345 (herein after referred to as “District” or “Paying Party”) (Federal I.D. #25-1157816).

BACKGROUND

WHEREAS, NPRC is an educational institution that provides courses in the area of education and is desirous of providing such an educational experience to students; and

WHEREAS, the District is desirous of establishing a relationship with NPRC whereby its students may receive experience in college-level education subject to the provisions of this agreement (referred to hereinafter as “Agreement” or “Contract”); and

NOW THEREFORE, intending to be legally bound, the Parties hereto agree as follows:

I. PURPOSE

The Purpose of the Dual Enrollment Program and this Agreement is to allow eligible and appropriately qualified high school students the benefit and advantage of enrolling in college classes concurrently with high school classes, the benefit of receiving both high school and college credit, and the benefit of experiencing course work at the college level at a reduced cost to students.

II. DUTIES AND RESPONSIBILITIES OF NPRC

- a. *Selection of Students.* NPRC shall have the final responsibility for the selection of qualified students to participate in all classes. Selected students must have the appropriate educational experience. Students will be asked to provide appropriate documentation demonstrating that they meet the qualifications to participate. Students who do not provide appropriate documentation by the date designated by NPRC will not be enrolled in the class.
- b. *Education of Students.* NPRC agrees to offer classes in terms as designated in the [College Catalog](#) with the exception of courses that require clearances to complete course requirements.

Some of the courses offered require prerequisite courses which students may or may not have completed. Complete course description are available on the [College website](#) and in the [College Catalog](#). Additional courses that become available during academic terms may also be offered to the students upon the mutual agreement of the Parties hereto. Courses may be cancelled at the discretion of NPRC.

NPRC shall assume full responsibility for the classroom education of its students. NPRC shall be responsible for the administration of the program, the curriculum content, the requirements for participation, grading, graduation, maintenance of records, and faculty appointments. All students are subject to NPRC policies detailed in the current Catalog.

- c. *Provision of Materials.* NPRC will be responsible for providing all necessary registration materials to the appropriate district personnel and will provide whatever support is necessary for successful completion of the enrollment process.
- d. *Student Requirements/Eligibility.* Students must have successfully completed their freshman year of secondary education, have been granted sophomore standing to be eligible for admission and enrollment, and have made satisfactory progress toward fulfilling applicable school graduation requirements as determined by the District based on credits earned. Students with sophomore status must have a minimum grade point average of 3.0 for eligibility, and students with junior status or above must have a minimum grade point average of 2.5 for eligibility. All students must have the recommendation of the high school principal and/or guidance counselor.

NPRC staff review transcripts to determine eligibility. In order to remain in this program, the student must maintain a minimum high school grade point average of 2.5. The student also must earn a minimum of C in each completed dual enrollment course.

Enrollment is limited to a maximum of eight (8) credit hours during the first semester and a maximum of twelve (12) credit hours during each subsequent semester for dual enrollment students. The maximum credit-hour enrollment permitted includes the total of all credit hours of enrollment at all post-secondary institutions of higher learning.

NPRC acknowledges and agrees that, in the event a student is suspended or expelled by the District, the student shall not be permitted to participate in the dual enrollment program during the period of said suspension or expulsion. Under such circumstances and when applicable, NPRC shall utilize its withdrawal policies and tuition reimbursement policies in order to determine whether the student, the student's parents/guardians, or the District is entitled to a refund of any portion of the tuition costs paid to NPRC.

- e. *No Remedial Courses.* Dual enrollment students are subject to the same standards as all other students as provided by the NPRC Catalog. Courses offered to dual enrollment students are identical to those offered to regularly matriculated students. Required prerequisite coursework requirements are identical to those enforced for courses when dual enrollment students are not enrolled.
- f. *Direct Contact with Children.* NPRC shall provide proof of compliance with all applicable requirements of 24 P.S. § 1-111, 24 P.S. §1-111.1, 24 P.S. §12-1205.6, 22 Pa. Code §8.1, et. seq. and 23 Pa.C.S.A. §6301, et. seq. for any NPRC employee who will have direct contact with children.
- g. *Disability Support Services.* Dual enrollment students who have a documented disability may seek accommodations for equitable educational access. Support for students is provided on a case-by-case basis in compliance with Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and the ADA Amendments Act of 2008. Students must be able to self-identify as a person with a disability and self-advocate throughout the process. If a dual enrollment student has a high school IEP, certain accommodations may not apply to the college course(s). Students should be directed to supportservices@rrcnpa.org for further information or to request an accommodation appropriate for college.

III. DUTIES AND RESPONSIBILITIES OF THE DISTRICT

- a. *Establishment of Classroom Facilities.* The District authorizes the use of its facilities as may be agreed upon by the District and NPRC in order to deliver dual enrollment courses on the high school campus. The school will ensure a suitable physical learning environment comparable to that found in college-level courses offered at NPRC.
- a. *Student Records.* The District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
- b. *Recruitment.* The District shall recruit and designate such students that it wishes to enroll in the contracted class.

IV. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The Parties agree that NPRC will determine class enrollment limits and enrollment will be contingent in individual classes based upon the space available. District students will be given every consideration for class placement.

- b. *Compensation.* Tuition shall be \$0 per credit hour for Pennsylvania residents. As with the District's other dual enrollment programs that meet all requirements of 24 P.S. 16-1611-B *et. seq.* and the eligibility requirements for grant funding, the District, in accordance with the District's Dual Enrollment Resolution and at its sole discretion (unless required to do otherwise by law), may contribute tuition assistance in addition to the NPRC scholarship for any District student who chooses to enroll in the program. The remaining tuition amount will be the responsibility of the student/parent(s).

Notwithstanding Section V(2) of the Agreement, the Parties agree that the District reserves the right to modify the amount of any District contribution at its sole discretion, without the consent of NPRC, and without the necessity of amending this Agreement.

The Parties understanding and agree that said District Contribution is contingent upon a student's voluntary choice and the circumstances under which tuition reimbursement is afforded when a student withdraws from a course, NPRC's withdrawal policies and tuition reimbursement policies will be in effect and shall govern all classes covered by this Agreement. In the event NPRC terminates the Agreement for its convenience in accordance with Section V(6)(a) of this Agreement, the District shall be entitled to a pro-rated refund for services that have been paid for but not yet performed by NPRC.

- c. *Textbook Charges.* Textbook costs will be the responsibility of the student/parent(s).
- d. *Term of Agreement.* The term of this Agreement shall be from July 1, 2026, through June 30, 2027.
- e. *Student Credit.* To successfully complete a course listed in this Agreement, students must earn a minimum grade of "C". The District will award credit for, determining whether credit awarded is core or elective, and recognize courses that are successfully completed under this Agreement as fulfilling its graduation requirements. The District awards 1 high school credit per 3 credit hour college course completed under the terms of this agreement. However, the District will award a student no more than one credit for courses successfully completed during the Summer Academic Term (after the completion of the Spring Semester/Spring Academic Term and prior to the start of the Fall Semester/Fall Academic Term), regardless of how many courses are successfully completed and regardless of the fact that July 1 marks the beginning of the District's new academic year. For example, (i) if a student successfully completes one or more courses after the conclusion of the Spring Semester/Spring Academic Term and prior to July 1 and also successfully completes one or more courses on or after July 1 and prior to the start of the Fall Semester/Fall Academic Term, the District will award only one credit; (ii) if a student successfully completes two or more

courses after the conclusion of the Spring Semester and prior to July 1, the District will award only one credit; or (iii) if a student successfully completes two or more courses on or after July 1 and before the start of the Fall Semester/Fall Academic Term, the District will award only one credit.

NPRC will award postsecondary credit, not to exceed 30 postsecondary credits in any academic year, to students who successfully complete courses identified in this Agreement as identified above. NPRC will transcript this credit in the same manner other students who take a course at this institution. If a dual enrollment student becomes a regularly enrolled student at NPRC following graduation from secondary school, NPRC shall recognize those credits as applying to the student's degree requirements as it would for any regularly enrolled postsecondary student who took the courses.

- f. *Promotional Materials.* Both NPRC and the School District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures for dual enrollment to parents and students.
- g. *Committee Members.* The Dual Enrollment Committee appointed for the term of this Agreement is comprised of the following individuals:

Gary Weber, Superintendent, Warren County School District
Elizabeth Kent, Supervisor of Secondary Education
Joshua Vincent, Principal, District Principal
Michael Craddock, District Principal
Robert Cook, District Board President
Ben Malczyk, Vice President of Academic Affairs, NPRC
Ron Pollock, Director of Dual Enrollment, NPRC
Jennifer Nickerson, Dual Enrollment Coordinator, NPRC
Lori McNeal, Registrar, NPRC
Monica Schloder, Director of Student Services, NPRC

Notwithstanding Section V(2) of this Agreement, the Parties agree that, in the event that any member of the Dual Enrollment Committee becomes unable to serve in said capacity for any reason during the term of this Agreement, the District or NPRC shall be entitled to select a new member without the need to amend this Agreement.

- h. *Termination of Class Offering.* Without terminating this Agreement, NPRC or the District may terminate any class offering covered by this Agreement for any reason with ten (10) days' notice prior to the commencement of the class. If any course offering is terminated in accordance with this provision, the Parties agree that NPRC shall not be entitled to any compensation for said course.

- i. *Transportation.* Unless otherwise required by law, the District shall have no obligation to, and shall not be required to, transport students to and from the classroom facilities. In the event the District elects to provide transportation, said decision is discretionary and District transportation can be terminated at any time at the sole and unrestricted discretion of the District.
- j. *Notice.* All notices hereunder shall be deemed to have been delivered immediately upon hand-delivery or electronic mail, and if mailed, then three days after mailing by United States mail when sent by certified or registered mail, to the following address:

Warren County School District
6820 Market Street
Russell, PA 16345
ATTN : Superintendent

Northern Pennsylvania Regional College
300 2nd Avenue, Suite 500
Warren, PA 16365
ATTN: Ben Malczyk
Vice President of Academic Affairs
academics@nprc.edu

V. TERMS AND CONDITIONS FOR CONTRACTS WHERE NPRC IS RECEIVING MONEY AND/OR PERFORMING SERVICES

1. **Liability.** Neither of the Parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the Parties do not waive any defense because of entering into this Contract. This provision shall not be construed to limit the District's claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of NPRC or the District.
2. **Amendments.** This Contract represents the complete agreement between the Parties, superseding any other prior or contemporaneous written or oral agreements. Any changes, corrections or additions to this Contract shall be in writing in the form of a supplemental agreement signed by all necessary Parties, shall set forth therein the proposed change, correction, or addition, and shall be approved by the District's Board of School Directors at a public, advertised meeting held in compliance with the Pennsylvania Sunshine Act.
3. **Applicable Law.** This Contract shall be governed by, interpreted, and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflicts of law provisions) and the decisions of the Pennsylvania courts. The Paying Party consents to the jurisdiction of any court or administrative tribunal of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Paying Party agrees that any such court shall have personal jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

4. **Independent Contractor.** In performing the services required by the Contract, each Party will act as an independent contractor and not as an employee or agent of the other Party. The relationship of the Parties to this Contract to each other shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors.
5. **Conflict in Terms.** Should any portion of the Agreement contain terms which conflict with those contained within this page, the terms contained on this page shall unequivocally control.
6. **Termination of Contract.** NPRC or District has the right to terminate the Contract for any of the following reasons. Termination shall be effective upon written notice to the other Party:
 - (a) Termination for Convenience. NPRC or District shall have the right to terminate the Contract for its convenience if it determined termination to be in its best interest. NPRC shall be paid for work satisfactorily completed prior to the effective date of the termination.
 - (b) Termination for Cause. NPRC or District shall have the right to terminate the Contract upon written notice for the other Party's default as to any of the terms contained in the Contract between the Parties or by law. If it is later determined that NPRC or District erred in terminating the Contract for cause, then, at NPRC's or District's discretion, the Contract shall be deemed to have been terminated for convenience under subparagraph (a).
 - (c) Notwithstanding the provisions of sections (a) and (b) of this section, if semester classes have already commenced prior to termination of this Agreement by either Party, NPRC and District agree to complete all course offerings for the semester in which notice is given, and NPRC shall be paid for work through the completion of the semester in which notice is given.

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed the Agreement as of the date previously indicated.

ATTEST: (SEAL)

WARREN COUNTY SCHOOL DISTRICT

Secretary

By: President, Board of School Directors

NORTHERN PENNSYLVANIA REGIONAL COLLEGE
Ben Malczyk,
Vice President of Academic Affairs



WARREN COUNTY SCHOOL DISTRICT

CENTRAL ADMINISTRATIVE OFFICES

6820 MARKET STREET

RUSSELL PA 16345-3406

GARY L. WEBER
SUPERINTENDENT

LYNN A. SHULTZ
DIRECTOR OF CURRICULUM

August 24, 2026

Erin Sudul
Warren County Education Coordinator
Women's Care Center of Warren
203 W Third Ave
Warren, PA 16365

Dear Erin,

On behalf of Warren County School District, I am pleased to submit this Memorandum of Understanding (MOU) to the Women's Care Center of Warren (WCC-W) for the 2026-2027 school year. Warren County School District (WCSD) understands and agrees to the roles and responsibilities outlined below.

Women's Care Center of Warren (WCC-W) will be responsible for:

- Implementing live, in-person REAL Essentials lessons at no fee to the WCSD or WCSD students, in any of the District's schools or programs that choose to participate. It is understood that neither the WCC-W nor any representative or facilitator of the WCC-W shall be provided any educational records that contain personally identifiable student information and that are protected under FERPA. The WCC-W agrees that neither the WCC-W nor any representative or facilitator of the WCC-W shall disclose the identity of any student participating in the program, except as required by PA mandated reporter laws.
- Arranging for observational evaluation of WCC-W facilitators during REAL Essentials programs. This will be at no fee to the WCSD and will be according to the procedures and policies of WCSD.
- Providing the handouts, technical equipment (other than that named below) and program incentives for scheduled REAL Essentials programs.
- At its cost, provide proof of compliance with all applicable requirements of 24 P.S. §1-111, 24 P.S. §1-111.1, 24 P.S. §12-1205.6, 22 Pa. Code §8.1, *et. seq.* and 23 Pa.C.S.A. §6301, *et. seq.* for any WCC-W employee, representative, or facilitator who will have direct contact with children. Proof of compliance must be provided before the person permitted on school property, and the WCSD reserves the right, at its discretion, to reject any person based on clearance results.
- Pursuing community funding to provide the REAL Essentials programs to WCSD students.

In collaboration, Warren County School District (WCSD) will commit to:

- Schedule access to Warren County School District's students for REAL Essentials programs by WCC-W staff. This access will be in the classroom setting as described above for the amount of time agreed upon by the WCC-W Education Coordinator and WCSD teachers and curriculum directors during the school year named above.
- Provide accurate class schedules, teacher schedules, room assignments, school policies and/or practices regarding student incentives and standard classroom management procedures.
- Provide classroom(s), wall/screen space/SMART boards, carts or tables and power source and/or remote access for students to participate for the scheduled live programs.
- Assuring that at least one WCSD teacher or other WCSD staff member will be in each classroom during WCC-W programs at all times to provide general program observation and disciplinary support.
- Assist with completion of student and teacher attendance and feedback for the scheduled programming.

The Warren County School District does not discriminate on the basis of sex, and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, and its regulations, 34 C.F.R. Part 106. Individuals may report concerns or questions to the District's Title IX Coordinator, Mr. Eric Mineweaser at (814) 723-6900. The District's full Title IX Notice of Nondiscrimination is located at www.wcsdpa.org.

The parties hereto, intending to be legally bound hereby, have caused this Agreement to be executed the day and year first above written.

Warren County School District

Women's Care Center of Erie Co.
Organization

The Warren County School District does not discriminate on the basis of sex, and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972, 20 U.S.C. §§1681 *et seq.*, and its regulations, 34 C.F.R. Part 106. Individuals may report concerns or questions to the District's Title IX Coordinator, Mr. Eric Mineweaser at (814) 723-6900. The District's full Title IX Notice of Nondiscrimination is located at www.wcsdpa.org.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Computer 7

Course Number: 00051

Course Prerequisites: none

Course Description: Computer 7 is an introductory computer science course that engages students in problem solving, data analysis, programming, and physical computing. Students explore how computers help solve real-world problems, learn how data is collected and used to make decisions, and develop applications using Code.org App Lab with physical computing devices such as the Circuit Playground and BBC micro:bit. Through hands-on projects and collaborative activities, students develop computational thinking, creativity, and technology skills.

Suggested Grade Level: Grade 7

Length of Course: One Semester

Units of Credit: .5

PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:

CSPG-33 K-12 Computer Information Technology

To find the CSPG information, go to [CSPG](#)

Certification verified by the WCSD Human Resources Department: ☐Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic

Mark Types: Check all that apply.

☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☐ GPAEL-GPA Elementary ☒ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 10012 Exploring Computer Science

To find the State Course Code, go to [State Course Code](#), download the Excel file for SCED, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title: Click or tap here to enter text.

Publisher: Click or tap here to enter text.

ISBN #: Click or tap here to enter text.

Copyright Date: Click or tap here to enter text.

WCSD Board Approval Date: Click or tap here to enter text.

Supplemental Materials: www.code.org

Curriculum Document

WCSD Board Approval:

Date Finalized: Click or tap to enter a date.

Date Approved: Click or tap to enter a date.

Implementation Year: 2026-2027

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1 & 3

Unit 1 - Problem Solving and Computing

- Problem-solving process
- Puzzles, challenges, and real-world problem solving
- Computing systems and how computers work
- Input, output, storage, and processing
- Human-computer interaction
- Application design project

Unit 2 - Data and Society

- Representing information in computers
- Binary and data systems
- Data collection and analysis
- Tradeoffs and challenges of data representation
- Data-driven problem solving
- Automation through computing
- Data project and solution development

Marking Period 2 & 4

Unit 3 - Creating Apps with Devices (Circuit Playground)

- Physical Computing Concepts
- App Lab programming
- Adafruit Circuit Playground inputs and outputs
- Smart device technologies
- Prototyping and product design
- Sensors and interactive programs
- Maker projects using everyday materials

Unit 4 - Creating Apps with Devices

- Physical computing with BBC micro:bit
- App Lab programming and device integration
- Hardware inputs and outputs
- Interactive device applications
- Prototyping and testing
- Real-world problem solving through physical computing
- Maker mindset and creation of functional prototypes

WARREN COUNTY SCHOOL DISTRICT**PLANNED INSTRUCTION****Standards/Eligible Content and Skills**

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Apply a systematic problem-solving process to analyze and solve real-world problems.	15.4.8.I Technology Research	MP 1 & 3
Identify how computers receive input, process information, store data, and produce output.	15.4.8.C Hardware Input Technologies	MP 1 & 3
Explain how computing technologies impact individuals and society.	15.4.8.A Influence of Emerging Technologies	MP 1 & 3
Use digital tools and software applications to develop solutions to problems.	15.4.8.F Software and Applications	MP 1 & 3
Design, create, test, and evaluate an app that solves a user-defined problem.	15.4.8.G Programming	MP 1 & 3
Demonstrate responsible and ethical use of computing technologies during project development.	15.4.8.B Digital Citizenship	MP 1 & 3
Describe how information is represented digitally within computer systems.	15.4.8.F Software and Applications	MP 1 & 3
Compare advantages and limitations of different methods of storing and representing data.	15.4.8.A Influence of Emerging Technologies	MP 1 & 3
Collect, organize, and analyze data to answer questions and solve problems.	15.4.8.I Technology Research	MP 1 & 3
Use software tools to automate data collection, analysis, and presentation.	15.4.8.F Software and Applications	MP 1 & 3

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Develop a data-driven solution that communicates conclusions effectively.	15.4.8.I Technology Research	MP 1 & 3
Evaluate ethical considerations related to the collection and use of data.	15.4.8.B Digital Citizenship	MP 1 & 3
Write programs that incorporate physical computing devices and hardware components.	15.4.8.G Programming	MP 2 & 4
Demonstrate how sensors and outputs interact within a computing system.	15.4.8.C Hardware Input Technologies	MP 2 & 4
Use App Lab and Circuit Playground to create interactive applications.	15.4.8.G Programming	MP 2 & 4
Apply testing and debugging techniques to improve program functionality.	15.4.8.G Programming	MP 2 & 4
Design and refine a prototype using maker-centered design principles.	15.4.8.J Emerging Technologies in Careers	MP 2 & 4
Evaluate how physical computing devices can be used to address real-world challenges.	15.4.8.A Influence of Emerging Technologies	MP 2 & 4
Develop applications using the BBC micro:bit and App Lab environment.	15.4.8.G Programming	MP 2 & 4
Integrate hardware inputs and outputs into a functioning software application.	15.4.8.C Hardware Input Technologies	MP 2 & 4
Create programs that respond to environmental data collected from sensors.	15.4.8.G Programming	MP 2 & 4
Apply the design process to create, test, and improve physical computing solutions.	15.4.8.I Technology Research	MP 2 & 4
Demonstrate creativity and innovation through the development of micro:bit prototypes.	15.4.8.J Emerging Technologies in Careers	MP 2 & 4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Effective formative assessments for this course include:

- Class discussions
- Bell ringers / exit tickets
- Observation of student participation
- Guided practice activities
- Coding exercises
- Debugging challenges
- Reflection journals
- Learning logs
- Project check-ins and conferences
- Peer reviews
- Collaborative group activities
- Prototype sketches and planning documents

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

Effective summative assessments for this course include:

- Unit tests
- Quizzes
- Coding projects
- App development projects
- Physical computing projects
- Presentations
- Digital portfolios
- Research projects
- Data analysis projects
- Prototype development and testing
- Multimedia presentations
- Written reflections
- Rubric-based product evaluations

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: STEM Grade 6

Course Number: 00794

Course Prerequisites: None

Course Description: Modeling and Simulation Technology type courses allow students to explore the use of modeling, simulation, and game development to solve real-world problems in science, technology, engineering, and mathematics (STEM). These courses typically address the systems, processes, tools, and implications of the field of modeling and simulation technology. Course topics may also include evaluating and testing engineering designs, programming and creating interactive pieces, observing and analyzing simulations through miniature builds and monitoring of sensors and tools, and programming games for educational purposes.

Suggested Grade Level: Grade 6

Length of Course: One Nine-Week Marking Period

Units of Credit: .25

PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:

Appropriate science certificates depending on course content; CSPG 50 Mathematics 7-12; CSPG 53 Middle Level Math 4-8 and 6-9; CSPG 54 Middle Level Science 4-8 and 6-9; CSPG 65 Technology Education PK-12; CSPG 69 Grades PK-4; CSPG 70 Grades 4-8; CSPG 71 Computer Science 7-12; Prior PK-6
To find the CSPG information, go to [CSPG](#)

Certification verified by the WCSD Human Resources Department: ☒ Yes ☐ No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic

Mark Types: Check all that apply.

☒ F – Final Average ☒ MP – Marking Period ☐ EXM – Final Exam

GPA Type: ☐ GPAEL-GPA Elementary ☒ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 21059

To find the State Course Code, go to [State Course Code](#), download the Excel file for SCED, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:

Publisher:

ISBN #:

Copyright Date:

WCSD Board Approval Date:

Supplemental Materials: micro:bits; micro:bit Educational Foundation; MakeCode Arcade; micro:bit accessories and components; CodeWeek; Onshape; Mini Greenhouse build instructions and materials; school district weather station links

Curriculum Document

WCSD Board Approval:

Date Finalized: 8/12/2026

Date Approved: 9/14/2026

Implementation Year: 2026-2027

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Periods 1 - 4

- Micro:bit Starter Lessons
 - Introducing the micro:bit
 - Using the Accelerometer
 - Counting Variables
 - Light and Temperature Sensors
 - Pins and Conductivity
 - The Challenge
- Micro:bit Beyond Basics
 - Magnetism and Logic
 - Using Logic
 - Creating Sounds
- Micro:bit MakeCode and Shoulder Pet
 - Computational Thinking Fundamentals
 - Computational Thinking Lesson 1
 - Computational Thinking Lesson 2
 - Programming Lesson 1
 - Getting Started with MakeCode
 - Student Overview
 - Getting to Know MakeCode Project Instructions
 - MakeCode: Designing Theme Games
 - Developed Themed Games Student Overview
 - Let's Make a Game in 30 Minutes Using MakeCode Arcade
 - Themed Game Project Instructions
 - Micro:bit intro
 - Micro:bit Computer Systems Lesson 1
 - Bit Board Setup and Use
 - Micro:bit Shoulder Pet Project
 - Micro:bit LED Background Video
 - Micro:bit.org Coding Outline
 - CodeWeek: Design an Interactive Shoulder Pet Robot
 - Onshape: Companion Bot
- Greenhouse Effect
 - DIY Mini Greenhouse Basic Build Instructions Guide
 - Soil Sensors
 - Temperature Sensors
- Weather and MakeCode

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

- Weather
 - Weather Data and Analysis Presentation
 - Weather and Terrain
 - Dr. Nagler's Laboratory: Longitude and Latitude
 - How Does GPS Find Your Location?
 - Map Developer's (Elevation)
 - Atmospheric Phenomenon (Lake Effect)
- MakeCode Themed Games
 - Weather Game (creation of choice)

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Gather, read, and synthesize information from multiple sources to investigate how Pennsylvania environmental issues affect Pennsylvania's human and natural systems.	SCI.3.4.6-8.D	MP1, MP2, MP3, MP4
Collect, analyze, and interpret environmental data to describe a local environment.	SCI.3.4.6-8.E	MP1, MP2, MP3, MP4
Use instruments to gather data on the performance of everyday products.	SCI.3.5.6-8.B	MP1, MP2, MP3, MP4
Examine the ways that technology can have both positive and negative effects at the same time.	SCI.3.5.6-8.I	MP1, MP2, MP3, MP4
Use tools, materials, and machines to safely diagnose, adjust, and repair systems.	SCI.3.5.6-8.J	MP1, MP2, MP3, MP4
Use devices to control technological systems.	SCI.3.5.6-8.K	MP1, MP2, MP3, MP4
Design methods to gather data about technological systems.	SCI.3.5.6-8.L	MP1, MP2, MP3, MP4
Interpret the accuracy of information collected.	SCI.3.5.6-8.O	MP1, MP2, MP3, MP4
Evaluate competing design solutions using a systematic process to determine how well they meet the criteria and constraints of the problem.	SCI.3.5.6-8.P	MP1, MP2, MP3, MP4
Apply a technology and engineering design thinking process.	SCI.3.5.6-8.Q	MP1, MP2, MP3, MP4
Illustrate the benefits and opportunities associated with different approaches to design.	SCI.3.5.6-8.S	MP1, MP2, MP3, MP4
Create solutions to problems by identifying and applying human factors in design.	SCI.3.5.6-8.T	MP1, MP2, MP3, MP4
Refine design solutions to address criteria and constraints.	SCI.3.5.6-8.V	MP1, MP2, MP3, MP4
Defend decisions related to a design problem.	SCI.3.5.6-8.X	MP1, MP2, MP3, MP4
Analyze how different technological systems often interact with economic, environmental, and social systems.	SCI.3.5.6-8.Z	MP1, MP2, MP3, MP4
Differentiate between inputs, processes, outputs, and feedback in technological systems.	SCI.3.5.6-8.EE	MP1, MP2, MP3, MP4
Demonstrate how systems thinking involves considering relationships between every part, as well as how the systems interact with the environment in which it is used.	SCI.3.5.6-8.FF	MP1, MP2, MP3, MP4
Create an open-loop system that has no feedback path and requires human intervention.	SCI.3.5.6-8.GG	MP1, MP2, MP3, MP4
Create a closed-loop system that has a feedback path and requires no human intervention.	SCI.3.5.6-8.HH	MP1, MP2, MP3, MP4
Predict outcomes of a future product or system at the beginning of the design process.	SCI.3.5.6-8.II	MP1, MP2, MP3, MP4

WARREN COUNTY SCHOOL DISTRICT		
PLANNED INSTRUCTION		
Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Apply informed problem-solving strategies to the improvement of existing devices or processes or the development of new approaches.	SCI.3.5.6-8.JJ	MP1, MP2, MP3, MP4
Compare how different technologies involve different sets of processes.	SCI.3.5.6-8.LL	MP1, MP2, MP3, MP4
Integrate quantitative or technical information expressed in words in a text with a version of that information expressed visually.	LA.CC.3.5.6-8.G	MP1, MP2, MP3, MP4
Distinguish among facts, reasoned judgment based on research findings, and speculation in text.	LA.CC.3.5.6-8.H	MP1, MP2, MP3, MP4
Use technology, including the Internet, to produce and publish writing and present the relationships between information and ideas clearly and efficiently.	LA.CC.3.6.6-8.E	MP1, MP2, MP3, MP4
Draw evidence from informational texts to support analysis, reflection, and research.	LA.CC.3.6.6-8.H	MP1, MP2, MP3, MP4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Effective formative assessments for this course include: Bell ringers, exit tickets, worksheets, quizzes, assignments, writing prompts, teacher questioning, class discussions, individual and team-based projects

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

Effective summative assessments for this course include: Final projects, performance tasks, tests, presentations

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: STEM Grade 7

Course Number: 00795

Course Prerequisites: None

Course Description: Modeling and Simulation Technology type courses allow students to explore the use of modeling, simulation, and/or game development software to solve real-world problems in science, technology, engineering, and mathematics (STEM). These courses typically address the systems, processes, tools, and implications of the field of modeling and simulation technology. Course topics may also include evaluating and testing engineering designs using sensors, tools, data, and problem/solution techniques; observing and analyzing physical simulations; studying natural resource usage impacts on systems, and troubleshooting and modifications based on and analyzed through test results.

Suggested Grade Level: Grade 7

Length of Course: One Nine-Week Marking Period

Units of Credit: .25

PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:

Appropriate science certificates depending on course content; CSPG 50 Mathematics 7-12; CSPG 53 Middle Level Math 4-8 and 6-9; CSPG 54 Middle Level Science 4-8 and 6-9; CSPG 65 Technology Education PK-12; CSPG 69 Grades PK-4; CSPG 70 Grades 4-8; CSPG 71 Computer Science 7-12; Prior PK-6
To find the CSPG information, go to [CSPG](#)

Certification verified by the WCSD Human Resources Department: ☒ Yes ☐ No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic

Mark Types: Check all that apply.

☒ F – Final Average ☒ MP – Marking Period ☐ EXM – Final Exam

GPA Type: ☐ GPAEL-GPA Elementary ☒ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 21059

To find the State Course Code, go to [State Course Code](#), download the Excel file for SCED, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:

Publisher:

ISBN #:

Copyright Date:

WCSD Board Approval Date:

Supplemental Materials: Earthship Houses materials (foam board, dowels, LED diodes, solar cells, various recycled materials); Bottle Rocket materials (2 liter bottles, altimeter, aquapod launcher kit, bike tire pump); ArcKits; Vernier sensors; Vernier Graphical Analysis app; Wind Turbine components (air compressor, clear acrylic rods, DC motor, dowels, multimeter, plastic pulley kits, alligator clip wires, various blade building materials such as file folders or cardstock)

Curriculum Document

WCSD Board Approval:

Date Finalized: 8/12/2026

Date Approved: 9/14/2026

Implementation Year: 2026-2027

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Periods 1 - 4

- Earthship Houses
 - Green Energy
 - Resource Management
 - Sustainability/Energy Efficiency
 - Data Collection and Interpretation
 - Programming Sensors
- ArcKits
 - Home Design Implications
 - Environmental Impacts on Human Living
 - Green Energy Resources
 - Scale Drawings
 - Cost Analysis
- Rocketry
 - Safety Protocols and Awareness
 - Rocket Design and Modification
 - Instruction Interpretation, Discussion, and Follow-Through
 - Design Testing
- Wind Power
 - Wind Energy
 - Transformation of Wind Energy to Electricity
 - Wind Turbine Design and Modification
 - Design Testing

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Plan an investigation to provide evidence that the change in an object's motion depends on the sum of the forces on the object and the mass of the object.	SCI.3.2.6-8.H	MP1, MP2, MP3, MP4
Plan an investigation to determine the relationships among the energy transferred, the type of matter, the mass, and the change in the average kinetic energy of the particles as measured by the temperature of the sample.	SCI.3.2.6-8.N	MP1, MP2, MP3, MP4
Construct, use, and present arguments to support the claim that when the kinetic energy of an object changes, energy is transferred to or from an object.	SCI.3.2.6-8.O	MP1, MP2, MP3, MP4
Apply scientific principles to design a method for monitoring and minimizing human impact on earth.	SCI.3.3.6-8.M	MP1, MP2, MP3, MP4
Construct an argument supported by evidence for how increases in human population and per capita consumption of natural resources impact Earth's systems.	SCI.3.3.6-8.N	MP1, MP2, MP3, MP4
Obtain and communicate information to describe how best resource management practices and environmental laws are designed to achieve environmental sustainability.	SCI.3.4.6-8.G	MP1, MP2, MP3, MP4
Design a solution to an environmental issue in which individuals and societies can engage as stewards of the environment.	SCI.3.4.6-8.H	MP1, MP2, MP3, MP4
Use tools, materials, and machines to safely diagnose, adjust, and repair systems.	SCI.3.5.6-8.J	MP1, MP2, MP3, MP4
Develop a model to generate data for iterative testing and modification of a proposed object, tool, or process such that an optimal design can be achieved.	SCI.3.5.6-8.M	MP1, MP2, MP3, MP4
Analyze data from tests to determine similarities and differences among several design solutions to identify the best characteristics of each that can	SCI.3.5.6-8.N	MP1, MP2, MP3, MP4
Interpret the accuracy of information collected.	SCI.3.5.6-8.O	MP1, MP2, MP3, MP4
Evaluate competing design solutions using a systematic process to determine how well they meet the criteria and constraints of the problem.	SCI.3.5.6-8.P	MP1, MP2, MP3, MP4
Apply a technology and engineering design thinking process.	SCI.3.5.6-8.Q	MP1, MP2, MP3, MP4
Develop innovative products and systems that solve problems and extend capabilities based on individual or collective needs and wants.	SCI.3.5.6-8.R	MP1, MP2, MP3, MP4
Illustrate the benefits and opportunities associated with different approaches to design.	SCI.3.5.6-8.S	MP1, MP2, MP3, MP4
Create solutions to problems by identifying and applying human factors in design.	SCI.3.5.6-8.T	MP1, MP2, MP3, MP4

WARREN COUNTY SCHOOL DISTRICT		
PLANNED INSTRUCTION		
Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Evaluate and assess the strengths and weaknesses of various design solutions given established principals and elements of design.	SCI.3.5.6-8.U	MP1, MP2, MP3, MP4
Refine design solutions to address criteria and constraints.	SCI.3.5.6-8.V	MP1, MP2, MP3, MP4
Define the criteria and constraints of a design problem with sufficient precision to ensure a successful solution, taking into account relevant scientific principles and potential impacts on people and the natural environment that may limit possible solutions.	SCI.3.5.6-8.W	MP1, MP2, MP3, MP4
Defend decisions related to a design problem.	SCI.3.5.6-8.X	MP1, MP2, MP3, MP4
Demonstrate how knowledge gained from other content areas affects the development of technological products and systems.	SCI.3.5.6-8.BB	MP1, MP2, MP3, MP4
Engage in a research and development process to simulate how inventions and innovations have evolved through systematic tests and refinement.	SCI.3.5.6-8.DD	MP1, MP2, MP3, MP4
Demonstrate how systems thinking involves considering relationships between every part, as well as how the systems interact with the environment in which it is used.	SCI.3.5.6-8.FF	MP1, MP2, MP3, MP4
Predict outcomes of a future product or system at the beginning of the design process.	SCI.3.5.6-8.II	MP1, MP2, MP3, MP4
Apply informed problem-solving strategies to the improvement of existing devices or processes or the development of new approaches.	SCI.3.5.6-8.JJ	MP1, MP2, MP3, MP4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Effective formative assessments for this course include: Bell ringers, exit tickets, worksheets, quizzes, assignments, writing prompts, teacher questioning, class discussions, individual and team-based projects

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

Effective summative assessments for this course include: Final projects, performance tasks, tests, presentations

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: STEM Grade 8

Course Number: 00796

Course Prerequisites: None

Course Description: Modeling and Simulation Technology type courses allow students to explore the use of modeling, simulation, and/or game development software to solve real-world problems in science, technology, engineering, and mathematics (STEM). These courses typically address the systems, processes, tools, and implications of the field of modeling and simulation technology. Course topics may also include evaluating and testing engineering design specifically related to robotic builds and programs; investigating drone safety protocols, controls, and flights; and programming microcontrollers and games for educational purposes.

Suggested Grade Level: Grade 8

Length of Course: One Semester

Units of Credit: .5

PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:

Appropriate science certificates depending on course content; CSPG 50 Mathematics 7-12; CSPG 53 Middle Level Math 4-8 and 6-9; CSPG 54 Middle Level Science 4-8 and 6-9; CSPG 65 Technology Education PK-12; CSPG 69 Grades PK-4; CSPG 70 Grades 4-8; CSPG 71 Computer Science 7-12; Prior PK-6
To find the CSPG information, go to [CSPG](#)

Certification verified by the WCSD Human Resources Department: ☒ Yes ☐ No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic

Mark Types: Check all that apply.

☒ F – Final Average ☒ MP – Marking Period ☐ EXM – Final Exam

GPA Type: ☐ GPAEL-GPA Elementary ☒ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 21059

To find the State Course Code, go to [State Course Code](#), download the Excel file for SCED, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:

Publisher:

ISBN #:

Copyright Date:

WCSD Board Approval Date:

Supplemental Materials: VEX IQ hands-on robotics; VEX VR browser-based virtual robotics; CoDrones; Python through Robolink for programming; Drone Blocks; Scratch; Robolink ; Hummingbird bit controllers; various recycled and classroom materials to create Hummingbird projects; Code.org

Curriculum Document

WCSD Board Approval:

Date Finalized: 8/12/2026

Date Approved: 9/14/2026

Implementation Year: 2026-2027

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Periods 1 - 4

- VEX IQ
 - Scavenger Hunt
 - Robot Soccer
 - Base Build
 - Driver Configuration
 - Manipulators
 - Intake Design
 - Motor Groups
 - Drive Train
 - Challenge
 - Competition
- VEX VR
 - Scavenger Hunt
 - Treasure Hunt
 - Base Bot Build
 - Claw Bot Build
 - Coding the Drive Train
 - Spin for Blocks
 - Hunt Path Planning and Assessment
 - Capture the Cube
 - Collector Challenge
 - Optical Sensor
 - Blocks Summary
 - Eye Spy
 - Treasure Mover and Assessment
 - Competition
- Drones
 - Safety and Awareness
 - Getting to Know Your CoDrone
 - Basic Movements
 - Feedback and Control Structures
 - Sensors
 - Functions and User Input
- Hummingbirds
 - Bit Controls
 - Connectivity and Control
 - Project Challenge
- Code.org Activity Options
 - Interactive Maps, Modeling Animal Adaptations, Simulating a Marine Ecosystem

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Construct an argument that some animals form groups that help members survive.	SCI.3.1.3.B	MP1, MP2, MP3, MP4
Use evidence to support the explanation that traits can be influenced by the environment.	SCI.3.1.3.D	MP1, MP2, MP3, MP4
Construct an argument with evidence that in a particular habitat some organisms can survive well, some survive less well, and some cannot survive at all.	SCI.3.1.3.G	MP1, MP2, MP3, MP4
Make a claim supported by evidence about the merit of a solution to a problem caused when the environment changes and the types of plants and animals that live there may change.	SCI.3.1.3.H	MP1, MP2, MP3, MP4
Support an argument that plants get the materials they need for growth chiefly from air and water.	SCI.3.1.5.A	MP1, MP2, MP3, MP4
Evaluate competing design solutions for maintaining biodiversity and ecosystem services.	SCI.3.1.6-8.U	MP1, MP2, MP3, MP4
Use models to describe that energy in animals' food was once from energy from the sun.	SCI.3.2.5.G	MP1, MP2, MP3, MP4
Plan an investigation to provide evidence that the change in an object's motion depends on the sum of the forces on the object and the mass of the object.	SCI.3.2.6-8.H	MP1, MP2, MP3, MP4
Construct an argument to support whether action is needed on a selected environmental issue and propose possible solutions.	SCI.3.4.3-5.E	MP1, MP2, MP3, MP4
Research information from various sources to use and maintain technological products or systems.	SCI.3.5.6-8.A	MP1, MP2, MP3, MP4
Use instruments to gather data on the performance of everyday products.	SCI.3.5.6-8.B	MP1, MP2, MP3, MP4
Examine the ways that technology can have both positive and negative effects at the same time.	SCI.3.5.6-8.I	MP1, MP2, MP3, MP4
Use tools, materials, and machines to safely diagnose, adjust, and repair systems.	SCI.3.5.6-8.J	MP1, MP2, MP3, MP4
Use devices to control technological systems.	SCI.3.5.6-8.K	MP1, MP2, MP3, MP4
Develop a model to generate data for iterative testing and modification of a proposed object, tool, or process such that an optimal design can be achieved.	SCI.3.5.6-8.M	MP1, MP2, MP3, MP4
Analyze data from tests to determine similarities and differences among several design solutions to identify the best characteristics of each that can	SCI.3.5.6-8.N	MP1, MP2, MP3, MP4
Interpret the accuracy of information collected.	SCI.3.5.6-8.O	MP1, MP2, MP3, MP4
Evaluate competing design solutions using a systematic process to determine how well they meet the criteria and constraints of the problem.	SCI.3.5.6-8.P	MP1, MP2, MP3, MP4

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Apply a technology and engineering design thinking process.	SCI.3.5.6-8.Q	MP1, MP2, MP3, MP4
Develop innovative products and systems that solve problems and extend capabilities based on individual or collective needs and wants.	SCI.3.5.6-8.R	MP1, MP2, MP3, MP4
Illustrate the benefits and opportunities associated with different approaches to design.	SCI.3.5.6-8.S	MP1, MP2, MP3, MP4
Create solutions to problems by identifying and applying human factors in design.	SCI.3.5.6-8.T	MP1, MP2, MP3, MP4
Evaluate and assess the strengths and weaknesses of various design solutions given established principals and elements of design.	SCI.3.5.6-8.U	MP1, MP2, MP3, MP4
Refine design solutions to address criteria and constraints.	SCI.3.5.6-8.V	MP1, MP2, MP3, MP4
Define the criteria and constraints of a design problem with sufficient precision to ensure a successful solution, taking into account relevant scientific principles and potential impacts on people and the natural environment that may limit possible solutions.	SCI.3.5.6-8.W	MP1, MP2, MP3, MP4
Differentiate between input, processes, outputs, and feedback in technological systems.	SCI.3.5.6-8.EE	MP1, MP2, MP3, MP4
Demonstrate how systems thinking involves considering relationships between every part, as well as how the systems interact with the environment in which it is used.	SCI.3.5.6-8.FF	MP1, MP2, MP3, MP4
Create an open-loop system that has no feedback path and requires human intervention.	SCI.3.5.6-8.GG	MP1, MP2, MP3, MP4
Create a closed-loop system that has no feedback path and requires human intervention.	SCI.3.5.6-8.HH	MP1, MP2, MP3, MP4
Predict outcomes of a future product or system at the beginning of the design process.	SCI.3.5.6-8.II	MP1, MP2, MP3, MP4
Apply informed problem-solving strategies to the improvement of existing devices or processes or the development of new approaches.	SCI.3.5.6-8.JJ	MP1, MP2, MP3, MP4
Explain how technology and engineering are closely linked to creativity, which can result in both intended and unintended innovations.	SCI.3.5.6-8.KK	MP1, MP2, MP3, MP4
Compare how different technologies involve different sets of processes.	SCI.3.5.6-8.LL	MP1, MP2, MP3, MP4
Know and use a deliberate design process for generating ideas, testing theories, creating innovative artifacts or solving authentic problems.	TECH.K-12.1.4.a	MP1, MP2, MP3, MP4
Develop, test, and refine prototypes as part of a cyclical design process.	TECH.K-12.1.4.c	MP1, MP2, MP3, MP4
Exhibit a tolerance for ambiguity, perseverance, and the capacity to work with open-ended problems.	TECH.K-12.1.4.d	MP1, MP2, MP3, MP4
Modify, remix, or incorporate portions of an existing program into one's own work, to develop something new or add more advance features.	CS.3-5.1B-AP-12	MP1, MP2, MP3, MP4

WARREN COUNTY SCHOOL DISTRICT
PLANNED INSTRUCTION

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Test and debug a program of algorithm to ensure it runs as intended.	CS.3-5.1B-AP-15	MP1, MP2, MP3, MP4
Use flowcharts and/or pseudocode to address complex problems as algorithms.	CS.6-8.2.AP-10	MP1, MP2, MP3, MP4
Design and iteratively develop programs that combine control structures, including nested loops and compound conditionals.	CS.6-8.2.AP-12	MP1, MP2, MP3, MP4
Seek and incorporate feedback from team members and users to refine a solution that meets the user needs.	CS.6-8.2.AP-15	MP1, MP2, MP3, MP4
Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts.	CS.6-8.2.AP-18	MP1, MP2, MP3, MP4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Effective formative assessments for this course include: Bell ringers, exit tickets, worksheets, quizzes, assignments, writing prompts, teacher questioning, class discussions, individual and team-based projects

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

Effective summative assessments for this course include: Final projects, performance tasks, tests, presentations



Notice

Date

9/1/2026
156212
11/1/2026
10/31/2027

Start Date
End Date

"Protect Every Child, Every School, Every Day"

NOT AN INVOICE

Bill To:

Warren County SD
Accounts Payable
6820 Market Street
Russell PA 16345

Ordered By:

Terms
RN N60

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	8	\$736.70	\$5,893.60

Subtotal \$5,893.60

Tax Total \$0.00

Total \$5,893.60

[Click Here for Inquiries or to Send Purchase Orders](#)

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now

By accepting this renewal order by payment, submitting a purchase order or otherwise accessing our services, you agree that the services are governed by our standard terms and conditions, which can be found at: [https://raptortech.com/Raptor Technologies General Terms and Conditions.pdf](https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf). In the event of a conflict between these terms and any previously negotiated agreement, the negotiated terms shall prevail.

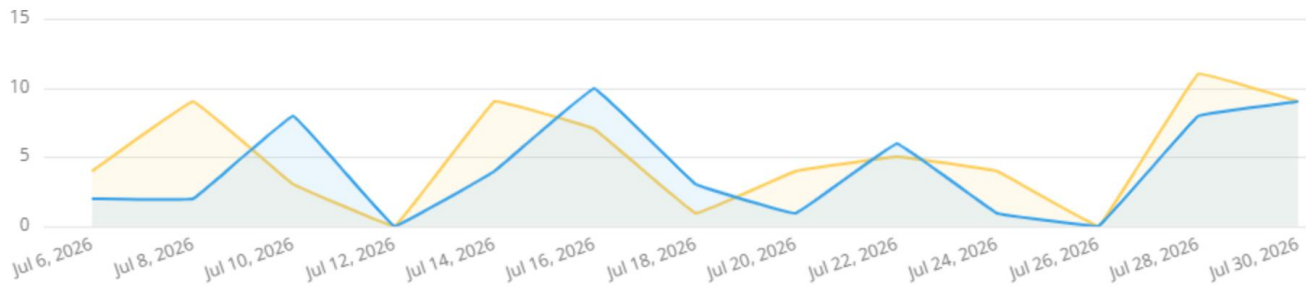


SO156212

July 2026 Technology Ticketing Report

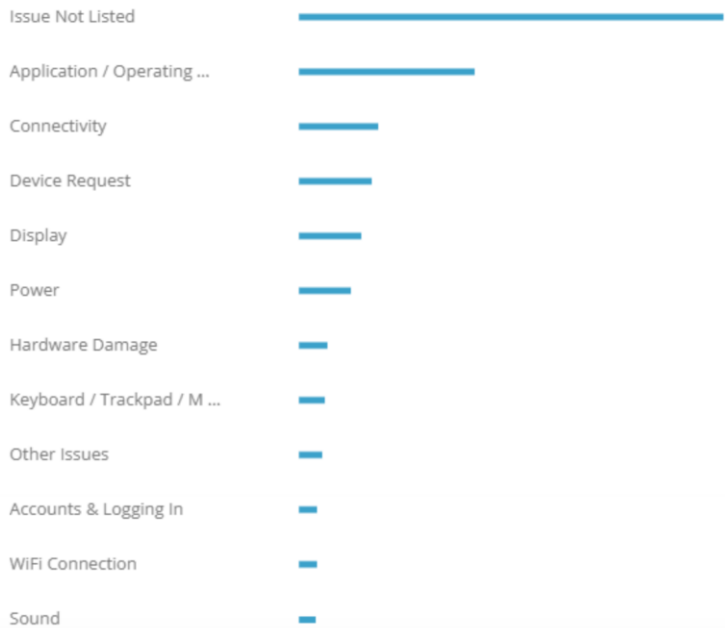
Ticket Resolution Over Time (closed tickets vs. newly submitted)

● Closed tickets ● New tickets



Anderson Building Total Tickets: 1	Beaty-Warren Middle School Total Tickets: 5	Central Office Total Tickets: 25	Eisenhower Elementary School Total Tickets: 7	Eisenhower Middle High School Total Tickets: 6
Sheffield Area Elementary Middl... Total Tickets: 1	Warren Area Elementary Center Total Tickets: 12	Warren Area High School Total Tickets: 4	Warren County Career Center Total Tickets: 2	Youngsville Elementary Middle S... Total Tickets: 3

Top Issue Categories (sorted by total tickets)



● Total tickets

54

Tickets now closed
out of 66 submitted

12

Tickets still open
0 waiting on requestor



Policy: 9951
August 24, 2026

WARREN COUNTY SCHOOL DISTRICT PROCEDURE: 9951-001

STUDENT USE OF ELECTRONIC DEVICES

Administrative Procedures

The Board recognizes that mobile phones and electronic devices are now an integral part of the daily lives and culture of many of the District's students. Nonetheless, the Board believes that students should have an educational environment free from unnecessary disruptions and distractions. The Board has determined that the presence of personal electronic devices has the potential to distract students from their educational mission and to otherwise disrupt the educational environment.

Therefore, the Board adopted policy to maintain an educational environment that is safe and secure and free from distractions for its students.

Definition of Electronic Devices

Electronic Devices shall include any personal communication device including mobile telephones, wearable technology, smartphones, smartwatches, smart glasses, augmented reality (AR), or virtual reality (VR) devices, earbuds or headphones capable of wireless communication, or any device that can capture still images or movies; any device that can record, store, display, transmit, or receive audio or video; any device that can provide a connection to the internet (whether wireless or wired); laptops and tablet computers, electronic gaming systems, e-readers, and laser pointers.

Specific Guidelines

1. The use of any electronic device during instructional times during the school day (from the beginning of 1st period until the end of last period), which includes, but not limited to, homeroom, study halls/academic supports, school assemblies and meetings, are strictly prohibited.
2. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and put away. Any exceptions to this restriction will be described below:
 - a. Student use during non-instructional times which are limited to the following:
 - i. Breakfast time(s)
 - ii. Lunch time(s)
 - iii. Between class period(s)
 - b. Student's need for an electronic device due to urgent health condition(s) documented by a

The Warren County School District does not discriminate on the basis of sex, and prohibits sex discrimination, including sex-based harassment, in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972, 20 U.S.C. §§1681 *et seq.*, and its regulations, 34 C.F.R. Part 106. Individuals may report concerns or questions to the District's Title IX Coordinator, Eric Mineweaser at (814) 723-6900. The District's full Title IX Notice of Nondiscrimination is located at www.wcsdpa.org.

medical provider or other approval need.

- c. Student's need for an electronic device as stated within an Individualized Evaluation Plan (IEP) or Section 504 Service Agreement.
 - d. As determined by building administration on a case-by-case basis.
3. Violations to Policy 9951 and the procedures set forth within will result in the following penalties:

PROGRESSIVE DISCIPLINE MATRIX		
OFFENSE	SCHOOL RESPONSE	STUDENT/PARENT-GUARDIAN RESPONSIBILITY
1 ST OFFENSE	<u>Electronic Device sent to the Office</u> – Verbal Warning	Student picks up the electronic device at the end of the school day.
2 ND OFFENSE	<u>Electronic Device sent to the Office</u> – After School Detention or Saturday Detention; Five (5) school days of checking phone into the office	Parent/Guardian picks up the electronic device. The device will remain in the office until arrangements are made to pick it up after the violation has occurred.
3 RD OFFENSE	<u>Electronic Device sent to the Office</u> – After School Detention or Saturday Detention; Ten (10) school days of checking phone into the office	Parent/Guardian picks up the electronic device. The device will remain in the office until arrangements are made to pick it up after the violation has occurred.
4 TH OFFENSE	<u>Electronic Device sent to the Office</u> – After School Detention or Saturday Detention; Twenty (20) school days of checking phone into the office	Parent/Guardian picks up the electronic device. The device will remain in the office until arrangements are made to pick it up after the violation has occurred.

Beyond the 4th Offense or Refusal to Turn in an Electronic Device as Defined in this Procedure

- A disciplinary hearing will be scheduled with the student, parent/ guardian, and an administrator to discuss the repeated violations of the electronic device policy and procedures established by the Warren County School District, and to determine appropriate consequences. Following the hearing the student will no longer be permitted to have an electronic device at school for the remainder of the school year.
- Disciplinary infractions, including possible suspension, will be set forth for any student caught using a “burner phone” or second device to get around Policy 9951 and the designated procedures set in place.

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Therefore, the Board adopted policy to maintain an educational environment that is safe and secure and free from distractions for its students.

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Electronic Devices shall include any personal communication device including mobile telephones, wearable technology, smartphones, smartwatches, smart glasses, augmented reality (AR), or virtual reality (VR) devices, earbuds or headphones capable of wireless communication, or any device that can capture still images or movies; any device that can record, store, display, transmit, or receive audio or video; any device that can provide a connection to the internet (whether wireless or wired); laptops and tablet computers, electronic gaming systems, e-readers, and laser pointers.

Specific Guidelines

1. The use of any electronic device during instructional times during the school day (from the beginning of 1st period until the end of last period), which includes, but not limited to, homeroom, study halls/academic supports, breakfast, lunch, between classes, school assemblies and meetings, are strictly prohibited.
2. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and put away. Any exceptions to this restriction will be described below:
 - a. Student's need for an electronic device due to urgent health condition(s) documented by a medical provider or other approval need.
 - b. Student's need for an electronic device as stated within an Individualized Evaluation Plan (IEP) or Section 504 Service Agreement.
 - c. As determined by building administration on a case-by-case basis.

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Beyond the 4th Offense or Refusal to Turn in an Electronic Device as Defined in this Procedure

- A disciplinary hearing will be scheduled with the student, parent/guardian, and an administrator to discuss the repeated violations of the electronic device policy and procedures established by the Warren County School District, and to determine appropriate consequences. Following the hearing the student will no longer be permitted to have an electronic device at school for the remainder of the school year.
- Disciplinary infractions, including possible suspension, will be set forth for any student caught using a “burner phone” or second device to get around Policy 9951 and the designated procedures set in place.

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9000 INSTRUCTION

9951 STUDENT USE OF ELECTRONIC DEVICES

I. Purpose and Definitions

The Board recognizes that mobile phones and electronic devices are now an integral part of the daily lives and culture of many of the District's students. Nonetheless, the Board believes that students should have an educational environment free from unnecessary disruptions and distractions. The Board has determined that the presence of personal electronic devices has the potential to distract students from their educational mission and to otherwise disrupt the educational environment.

Therefore, the Board adopts this policy to maintain an educational environment that is safe and secure and free from distractions for its students.

Electronic Devices shall include any personal communication device including mobile telephones, wearable technology, smartphones, smartwatches, smart glasses, augmented reality (AR), or virtual reality (VR) devices, earbuds or headphones capable of wireless communication, or any device that can provide a connection to the internet (whether wireless or wired); laptops and tablet computers, electronic gaming systems, e-readers, and laser pointers.

II. Guidelines

The Board prohibits the possession of laser pointers by any student in district buildings and on district property, including on district buses and vehicles; and at activities, sponsored, supervised, or sanctioned by the District.

The Board prohibits all students from any use of electronic devices in locker rooms, bathrooms, and other changing areas.

The Board prohibits the use of electronic devices to take photographs, or to record or livestream audio or video at any time during the school day or at any school sponsored event that is not open to the general public, unless a building administrator has authorized the photograph/video/livestream or recording by giving written consent.

This prohibition applies whether the class, activity, or event takes place in person or remotely, including during virtual instruction, remote learning days, or video-based class sessions. This provision applies regardless of whether the student is physically present in a District building.

The Board prohibits the use of any electronic devices during instructional times during the school day (from 7:15AM to 3:15PM), which includes homeroom and study halls. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and put away except as follows below.

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health condition documented by a medical provider or other approved need.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program or Section 504 Service Agreement.

Advisors and coaches of extra-curricular activities shall have discretion to regulate and limit the use of electronic devices by students while participating in sports or extra-curricular activities, and school sponsored trips.

Any use of personal electronic devices by students, whether or not that use is authorized by this policy, shall be subject to all other provisions of the District Student Handbook, Discipline Code, and Board policy 9950. Students shall have no expectation of privacy in content or other data transmitted to or from personal electronic devices through the District's internet service.

Loss or Damage to Electronic Devices

Students are solely responsible for the safe storage of any personal electronic devices that they choose to bring to school. The District shall not be liable or responsible for the loss or damage to any electronic devices that a student brings to school, extracurricular activities, to school sponsored events or trips, or from the confiscation of electronic devices as the result of a policy violation.

Penalties for Violations

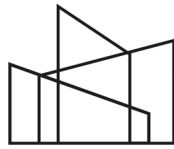
The Board authorizes building administrators, teachers, and security personnel to confiscate a student's electronic devices when used in violation of this policy. All confiscated electronic devices shall be delivered promptly to the building administrator's office or other approved designee. Confiscated devices shall be returned to the student at the end of the school day for a first offense, and only to a parent or guardian for a second or subsequent offense.

Building administrators may impose additional disciplinary sanctions against students for violations of this policy, including suspensions from school or recommendations for expulsion from school as warranted by the specific facts and circumstances in a particular case.

Development of Administrative Guidelines

The Superintendent or his/her designee may develop administrative guidelines to implement this policy. The Superintendent shall ensure that students are made aware of this policy and any administrative guidelines by means of each school's student handbook, the District website, or other reasonable means of written communication

1			
2	Adoption Date	-	_____, 2026
3	Review Date	-	
4	Revision Date	-	
5	Legal Reference	-	
6	Cross Reference	-	



07.29.2026

Beaty Middle School Entrance Repair

Seth Structural Scope of Work

Seth Structural will provide structural engineering services for the repair of the existing east entrance vestibule storefront support. Services will include a site visit, field verification, evaluation of the existing conditions, and structural design and construction drawings for the selected repair option.

Deliverables

- Structural Construction Drawings (PDF)

The design will address one of the repair approaches identified during preliminary discussions, including a new concrete beam below the storefront or a new foundation/steel beam support system, as determined appropriate following field verification.

Schedule

Structural drawings will be provided following completion of the site visit and receipt of the information necessary to complete the design within four weeks of the approved proposal. An expedited deliverable is available for an additional fee if requested.

Work Beyond the Scope of work

Work which is not included in the above Scope of Work will be charged at the following standard hourly rate:

Professional Engineer: \$135 per hour

The Client will be notified prior to out-of-scope work being performed.

The scope of services does not include the following:

1. Seth Structural will not perform a comprehensive analysis of the existing building structure or foundations. The proposed repair design will be based on field observations and the information provided, with existing structural elements assumed to be in generally serviceable condition unless otherwise observed.
2. Seth Structural does not take responsibility for concealed conditions, existing structural deficiencies, or soil conditions not observable during the site visit. Existing building drawings and soil reports were not provided as part of this proposal.
3. Submitting or paying for permits.
4. Formal Calculation Package. Package may be requested for an additional cost.
5. Construction cost estimates.
6. Separate specification package. Short specifications will be provided as part of the Construction Drawings.

7. Full size plots (greater than 11"x17") of the Construction Drawings. Paper copies can be made available for an additional fee; cost of third-party printing + 10%.
8. Construction Administration
 - a. Including but not limited to Requests for Information and Submittals.

Fee & Payment

Site Visit: \$135 per hour, not to exceed 6 hours, plus \$150 mileage.

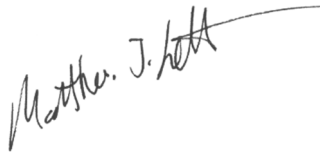
Structural Design & Drawings: \$135 per hour, not to exceed 16 hours.

Total anticipated fee, not-to-exceed: \$3,120.

Construction Administration is not included and, if requested, will be billed at \$135 per hour.

Payment to be made within 30 days of invoice. The invoice will be submitted when all design work based on Scope of Work is completed and agreed upon.

This proposal is valid for 60 calendar days from the date printed on the first page of this proposal. To start this work, please accept this proposal by signing below and returning it by email. Please don't hesitate to contact me with any questions.



Matt Seth, PE
Erie, PA 16506
814-812-3406
mseth@sethstructural.com

ACCEPTANCE

Signature _____ Date _____

Name _____ Phone _____

Warren County School District
Snow Plowing, Snow Removal, Salt and Anti-Skid Bid Tabulation Sheet
2026-2027

Bidders Name	Youngsville Elementary Middle School - (YEMS) Snow Plowing	YEMS - Snow Removal	YEMS - Salt	YEMS - Anit- Skid	Eisenhower Schools EES/ EMHS - Snow Plowing	EES/EMHS - Snow Removal	EES/EMHS - Salt	EES/EMHS - Anit- Skid	Sheffield Area Elementary Middle School (SAEMS) Snow Plowing	SAEMS - Snow Removal	SAEMS - Salt	SAEMS - Anit- Skid	Bid Bond	Insurance	Signed Proposal
Bosko Excavating	\$425.00	\$270.00	\$275.00	\$175.00	\$550.00	\$270.00	\$350.00	\$230.00	\$525.00	\$270.00	\$300.00	\$200.00	No	No	Yes
Blue Line Concrete					\$500.00	\$275.00	\$250.00	\$100.00					No	No	Yes
Warren Snow Removal	No Bid														
Barr's Stump Grinding & Snowplowing Service	No Bid														

Witnesses David Anderson
Amanda K. Lindsey 8/5/26
Tracey Josephson 8/5/26

SNOW PLOWING, SNOW REMOVAL, SALT, AND ANTI-SKID APPLICATION

THIS AGREEMENT, made and entered into as of this day of , 2026 by and between **WARREN COUNTY SCHOOL DISTRICT**, with offices at 6820 Market Street, Russell, Pennsylvania, -----**"FIRST PARTY"**,

AND

BOSKO EXCAVATING & SERVICES LLC of 33615 ROUTE 6, PITTSFIELD, PA 16340

-----**"SECOND PARTY"**

WITNESSETH THAT:

RECITALS

A. First Party is a School District which, in the conduct of its affairs, requires the services of an independent contractor to provide the services, supplies and equipment required to perform snow plowing, snow removal and the application of salt and anti-skid materials at **Youngsville Elementary School/Middle School and Sheffield Area Elementary/Middle School** owned by First Party (First Party is sometimes hereinafter referred to as "School District" or "the District"); and

B. Second Party is an independent contractor with the equipment, training, experience and ability to provide said supplies, services, repair or materials which are required by First Party (Second Party is sometimes hereinafter referred to as "Bidder" or "Contractor"); and

C. First Party has solicited bids for the work stated in Paragraph A, above, according to its General Bid Requirements and Snow Plowing Conditions; and

D. Second Party has submitted its bid or bids to First Party on terms and conditions which are acceptable to First Party; and

E. First party has awarded the contract to Second Party subject to execution of this written Agreement containing terms and conditions acceptable to the School District.

NOW THEREFORE, the Parties hereto, in consideration of the foregoing recitals and of the covenants and Agreements herein contained, agree to and with other as follows:

1. First Party agrees to retain Second Party on an as-needed basis to provide services to First Party in the conduct of First Party's affairs, said services, to include but not be limited to those specifications contained in this Agreement and its incorporated Exhibits. Second Party agrees that when First Party needs Second Party to provide services in accordance with the terms of this Agreement, Second Party shall give the work needed by First Party priority over any work that may be needed by Second Party's other customers.

2. Upon completion of any service rendered by Second Party, Second Party shall have the principal or assistant principal of the school where the service was performed sign a proof of service form attached hereto and incorporated as Exhibit "A". A proof of service form must be signed by the principal or assistant principal within forty-eight (48) hours after the completion of the week, detailing services rendered by the Second Party. The form can be sent to the principal or assistant principal via facsimile and returned to the Second Party via facsimile after it has been signed by the principal or assistant principal. No payment for a particular service will be made unless a corresponding signed proof of service form is submitted with the invoice.

3. Payment shall be rendered by the District in accordance with the Contractor's cost per trip amount for snow plowing, salt and anti-skid application and the Contractor's cost per hour for snow removal (as defined in the BIDDING INSTRUCTIONS and contained in the Contractor's bid proposal). If a partial plowing or salt or anti-skid application is required, the proof of service form (that must be signed by the principal or assistant principal) and the Contractor's invoice must both specify exactly which services were performed. The Contractor's invoice must both specify exactly which services were performed. The Contractor's invoice should then charge an appropriate percentage of the total cost per trip amount. Any invoice that does not comply with these requirements will not be paid by the District.

4. The manner of compensation for the services contemplated herein is set forth in the attached Exhibit "B". Payment will be made only upon the submission of invoices and corresponding signed proof of service forms by Second Party to First Party at the address set forth above.

5. Invoices and corresponding signed proof of service forms received by the twentieth (20) of the month should be processed at the following month's board meeting.

6. Second Party shall complete snow plowing and salt or anti-skid duties, as above set forth, on or before 6:30 a.m. on weekdays (Monday thru Friday). Second Party shall be permitted to perform

snow plowing service for First Party if there is at least two (2) inches of unplowed snow on the designated property of First Party, or Second Party is requested to do so by the Director of Buildings and Grounds or his designee, the principal, or assistant principal of the school in question. No Contractor shall apply salt or anti-skid materials at any of the schools without first obtaining permission from the WCSD Operations Manager or his designee, the principal, or assistant principal of the school in question. Additionally, no services of any kind shall be rendered by the Second Party after 6:30 a.m., and/or on a weekend day or holiday unless such service is specifically requested by the WCSD Operations Manager or his designee, the principal, or assistant principal of the school in question. Last, Second Party shall not perform any service that First Party has indicated to Second Party is to be performed by First Party. Second Party understands and agrees that any invoice containing services that do not comply with these requirements will not be paid by the District. If the Contractor has any questions concerning services or the circumstances under which any service is to be provided, the Contractor is to telephone David Undercoffer at 723-5227 (24 hour/ 7 days per week)

7. Whenever snow removal is requested by First Party, it shall be removed from all sidewalks without curbs, bus ramps, driveways, garbage container areas, entrances, and areas adjacent to steps. Snow will be plowed to prevent snow from accumulating against any buildings. Snow removal operations will be conducted during periods of no activity at the school at a time agreed to by the First and Second Party.

8. Contractor is not responsible for hand shoveling unless snow is blocking any of the areas referenced in Section 7 of this Agreement or any private right of ways and driveways along the Beaty Warren Middle School property which may be blocked by the contractor's plowing.

9. Second Party must have the equipment and materials necessary to spread large quantities of salt or anti-skid materials. Such salt or anti-skid materials shall be applied to the roadways on said School District properties including traffic lanes in the parking lot but shall not be applied to parking lots. Second Party will not be compensated by the District for the use of any salt or anti-skid materials at an unapproved school or on a parking lot.

10. The salt or anti-skid to be applied shall be applied at the rate of tens (10) pounds for every fifty (50) feet of two (2) lane roadway. Second Party will not be compensated by the District for the use of any anti-skid materials in excess of said amount.

11. Snow removal will be completed by backhoe or loader with a minimum one cubic yard bucket. Snow removal will include the movement of snow piles that have accumulated as a result of snow plowing and that will impact parking or traffic. Payment shall be rendered by the District in accordance with the Second Party's cost per hour for snow removal (as defined in the BIDDING INSTRUCTIONS and contained in the Second Party's bid proposal). Authorization for snow removal on any premises will be at the discretion of the First Party.

12. The District shall be entitled to liquidated damages in the amount of SEVENTY-FIVE DOLLARS (\$75.00) per day per school from the Second Party for each day that the Second Party does not perform snow plowing services when either the depth of unremoved snow exceeds two (2) inches or the Second Party has been contacted by the District to perform snow removal services. The District shall be entitled to liquidated damages in the amount of SEVENTY-FIVE DOLLARS (\$75.00) per day per school from the Second Party for each day that the Second Party does not apply salt or anti-skid materials when requested to do so by the WCSD Operations Manager or his designee, the principal, or the assistant principal of the school in question. The Parties agree that the actual damages that would be suffered by the District in the event of a breach by the Second Party would be difficult to estimate accurately and that the foregoing dollar amount is a reasonable approximation of such damages and is not intended as a penalty against the Second Party. The Parties also agree that such liquidated damages represent the sole and exclusive remedy for the District against the Second Party for the failure to perform the required snow removal services.

13. Second Party will be liable and financially responsible for any and all damage to School District property caused by Second Party or Second Party's agents or employees including, but not limited to, shrubs, lawn, blacktop, sidewalks, curbs, railings, equipment, fencing, etc.

14. Second Party represents and acknowledges that Second Party and its agents and employees are independent Contractor and are not agents, servants or employees of First Party. The Parties understand that Second Party or its agents or employees, acting under the scope of this contract, have no authority to assume or create any obligation whatsoever, express or implied, on behalf of or in the name of First Party or to bind First Party in any manner whatsoever.

15. All expenses associated with the provisions of services, supplies, or equipment by Second party including, but not necessarily limited to, supplies, gasoline, salt, anti-skid materials,

transportation costs, telephone costs, liability and other insurance, fines, penalties, workmen's compensation and the like, shall be borne and provided by the Second Party and the Second Party shall be solely responsible for the payment thereof. Second Party understands and acknowledges that because Second Party is an independent Contractor, First Party shall not provide workmen's compensation coverage or be responsible for the withholding of any federal, state or local taxes or FICA payments.

16. Except as set forth in the succeeding paragraph, under no circumstances will the First Party be required to pay a fuel surcharge.

17. If the price of gasoline for the lowest octane level of unleaded gasoline exceeds FIVE DOLLARS (\$5.00), the Second Party shall be entitled to a TEN PERCENT (10%) increase in compensation as determined by the cost per trip amount submitted by the Second Party in his or her BID PROPOSAL. The Parties agree that the fuel cost used to determine whether the cost of gasoline has exceeded FIVE DOLLARS (\$5.00) shall be the price per gallon at the United Refining outlet located at Pennsylvania Avenue and Hickory Street in Warren, Pennsylvania. In the event that gasoline is no longer sold at this location, the Parties agree to utilize the price at the next United Refining outlet located closest to the Warren County Courthouse. At any time during the term of this contract that the price shall exceed said amount the increased level of compensation shall be in effect; however, the increased level of compensation shall end when the price equals or falls below FIVE DOLLARS (\$5.00) per gallon.

18. Second Party shall be retained to the extent that First Party has jobs to be done. This Agreement may be terminated by the First Party upon the giving of THIRTY (30) days written notice to the Second Party.

19. Second Party shall not sub-contract, alienate, transfer or assign any terms or rights hereunder to any third party without the express written consent of First Party. In the event that written approval is so given by First Party, this Agreement and all of the terms contained herein shall be binding upon the transferees, successors and assigns of the Parties hereto.

20. Second Party Agrees to procure and maintain, at its sole cost and expense, through the commencement of work on this project through and including completion of any and all work to be performed under this Agreement, the policies of insurance and in the specified minimum amounts as set forth at Exhibit "C" attached hereto and made a part hereof. Such policies shall also have the First Party as additional insured.

21. Prior to the commencement of any work or services contemplated by this Agreement, Second Party shall furnish to First Party certificates, in duplicate, on a form acceptable to First Party, signed by authorized representatives of the insurance companies providing the coverage, evidencing all insurance coverages and extensions in limits required to be carried by Second Party under the provisions of this Agreement. Upon request, Second Party shall provide to First Party the originals or certified copies of said insurance policies for First Party to review.

Failure to secure the insurance coverages or the failure to comply fully with any of the insurance provisions of this Agreement shall in no way act to relieve Second Party from the obligations of this Agreement, any provisions herein to the contrary notwithstanding. In the event that liability for any loss or damage is denied by the underwriter or underwriters, in all or in part, because of breach of said insurance by Second Party or for any other reason, or if Second Party fails to maintain any of the insurance herein required, or is said coverage shall be inadequate to meet and satisfy all claims and demands, Second Party shall hold harmless, defend and indemnify First Party, its agents, employees, directors, officers, servants and insurers against any and all claims, demands, costs and expenses, including attorney's fees. Notwithstanding anything to the contrary herein, Second Party's indemnification obligations under this Agreement (express or implied) shall not be limited in amount or scope to coverage provided by insurance which is required to be obtained by Second Party under the terms hereof.

All insurance policies required of the Second Party under the terms of this Agreement shall contain provisions that underwriters have no rights of recovery or subrogation against First Party, its agents, directors, officers, employees, servants or insurers, it being the intention of the Parties that the insurance so effected shall protect all such parties and be the primary if not the sole coverage for any and all losses covered by the prescribed insurance.

22. Second Party shall defend, protect, indemnify and save First Party and First Party's employees, agents, and officers harmless against any and all claims, demands and causes of action of every kind and character, including attorney's fees, arising in favor of any person on account of personal injuries or death or damage to property occurring, growing out of, incident to or resulting, either directly or indirectly, from the work to be performed by Second Party in accordance with this Agreement. Second Party's duties and obligations in accordance with this provision shall survive the termination of this Agreement and shall apply regardless of when a claim, demand, or cause of action of any kind is asserted.

23. In performing the work and providing the services contemplated herein, Second Party agrees to comply with all local, state and federal laws and regulations; to bear the costs and expenses thereof; and to defend, protect, indemnify and save First Party and First Party's employees, agents, and officers harmless for any violations thereof in accordance with Section 22 of this Agreement. Second Party also agrees to immediately report to First Party all details of every environmental upset or spillage and fully cooperate in all clean-up and reclamation activities by providing labor and equipment in order to restore and protect the environment. Any clean up and reclamation activities performed by First Party shall not relieve Second Party of any of its duties, responsibilities, or liabilities under this Agreement.

24. Any and all persons executing this Agreement on behalf of Second Party represent and warrant that he or she has full right and authority to execute this instrument and to bind such party to the terms, conditions and provisions contained herein.

25. The Parties hereto agree that they conduct completely separate business and affairs and that they are separate entities and are not partners or joint ventures in any sense whatsoever. The services and equipment to be provided by Second Party to the First Party shall be completed or delivered in a good, workmanlike, and timely manner. Nothing contained herein is intended, nor shall be construed as reserving to First Party the right or power to exercise control over the business practices of Second Party or the manner or fashion in which Second Party provides or delivers its services and materials to First Party.

26. The initial term of this Agreement shall commence on the day first above written and conclude June 30, 2027 (The "2026-2027 Contract"). Thereafter, this Agreement shall automatically renew for additional one-year terms (from July 1 through June 30), pursuant to the same terms and conditions, unless either Party provides written notice of termination to the other Party on or before July 1st of the applicable year. Notwithstanding the foregoing, under no circumstances shall the total term of this Agreement extend beyond June 30 2031.

27. The exhibits attached hereto are incorporated as a part of this Agreement.

28. The Parties agree that if the FIVE THOUSAND DOLLAR (\$5,000.00) bond guaranteeing performance of this contract (as described in the BIDDING INSTRUCTIONS) is not furnished within twenty (20) days after the award of this contract, this Agreement shall become null and void.

29. All Second Party personnel who shall be on Warren County School District site shall have a current criminal background and child abuse clearances. Copies of said clearances

must be provided to the School District before an employee or agent of the Second Party is permitted to enter upon School District property.

30. Prior to the commencement of any work or services contemplated by this Agreement, Second Party shall arrange and attend a mandatory meeting at each contracted location with the Principal and/or the Assistant Principal; Head Custodian; and Mr. David Undercoffer, WCSD Operations Manager or his designee. The agenda for this meeting shall include, as a minimum: discussion of plowing and anti-skid requirements; request for service procedures; proof of service form procedures (to include drop off and pick-up process); and exchange of contact information.

31. It is further understood and agreed between the Parties that this Agreement is the complete agreement between the Parties with respect to the work to be performed hereunder and that there are no written or oral understandings or agreements, directly or indirectly connection with this Agreement, that are not incorporated herein. This Agreement may be amended, modified, or waived only by written agreement signed by the Parties hereto.

32. All sections, sentences, and provisions contained in this Agreement are severable. Should any section, sentence, or provision of this Agreement be rendered void, invalid or unenforceable by any court of law (or arbitrator), for any reason, such a determination shall not render void, invalid, or unenforceable any other section, sentence, or provision of this Agreement, and the remainder of this Agreement shall remain in full force and effect and binding on the Parties hereto.

Additionally, any court (or arbitrator) construing this Agreement is expressly granted the authority to, and requested to, revise any invalid or unenforceable section, sentence, or provision of this Agreement in order to render same enforceable and then to enforce the revised section, sentence, or provision against the Parties hereto as if the invalid section, sentence, or provision had never been inserted.

IN WITNESS WHEREOF, the Parties hereto, intending to be legally bound hereby, have caused this Agreement to be executed the day and year first above written.

ATTEST: (SEAL)

Secretary

FIRST PARTY

WARREN COUNTY SCHOOL DISTRICT

BY:

_____(SEAL)

SECOND PARTY
CONTRACTOR

BY

_____(SEAL)

SNOW PLOWING, SNOW REMOVAL, SALT, AND ANTI-SKID APPLICATION

THIS AGREEMENT, made and entered into as of this day of , 2026 by and between **WARREN COUNTY SCHOOL DISTRICT**, with offices at 6820 Market Street, Russell, Pennsylvania, -----**"FIRST PARTY"**,

AND

BLUE LINE CONCRETE of 109 BIDDLE STREET, WARREN, PA 16365

-----**"SECOND PARTY"**

WITNESSETH THAT:

RECITALS

- A. First Party is a School District which, in the conduct of its affairs, requires the services of an independent contractor to provide the services, supplies and equipment required to perform snow plowing, snow removal and the application of salt and anti-skid materials at **Eisenhower Elementary School & Eisenhower Middle/High School** owned by First Party (First Party is sometimes hereinafter referred to as "School District" or "the District"); and
- B. Second Party is an independent contractor with the equipment, training, experience and ability to provide said supplies, services, repair or materials which are required by First Party (Second Party is sometimes hereinafter referred to as "Bidder" or "Contractor"); and
- C. First Party has solicited bids for the work stated in Paragraph A, above, according to its General Bid Requirements and Snow Plowing Conditions; and
- D. Second Party has submitted its bid or bids to First Party on terms and conditions which are acceptable to First Party; and
- E. First party has awarded the contract to Second Party subject to execution of this written Agreement containing terms and conditions acceptable to the School District.

NOW THEREFORE, the Parties hereto, in consideration of the foregoing recitals and of the covenants and Agreements herein contained, agree to and with other as follows:

1. First Party agrees to retain Second Party on an as-needed basis to provide services to First Party in the conduct of First Party's affairs, said services, to include but not be limited to those specifications contained in this Agreement and its incorporated Exhibits. Second Party agrees that when First Party needs Second Party to provide services in accordance with the terms of this Agreement, Second Party shall give the work needed by First Party priority over any work that may be needed by Second Party's other customers.

2. Upon completion of any service rendered by Second Party, Second Party shall have the principal or assistant principal of the school where the service was performed sign a proof of service form attached hereto and incorporated as Exhibit "A". A proof of service form must be signed by the principal or assistant principal within forty-eight (48) hours after the completion of the week, detailing services rendered by the Second Party. The form can be sent to the principal or assistant principal via facsimile and returned to the Second Party via facsimile after it has been signed by the principal or assistant principal. No payment for a particular service will be made unless a corresponding signed proof of service form is submitted with the invoice.

3. Payment shall be rendered by the District in accordance with the Contractor's cost per trip amount for snow plowing, salt and anti-skid application and the Contractor's cost per hour for snow removal (as defined in the BIDDING INSTRUCTIONS and contained in the Contractor's bid proposal). If a partial plowing or salt or anti-skid application is required, the proof of service form (that must be signed by the principal or assistant principal) and the Contractor's invoice must both specify exactly which services were performed. The Contractor's invoice must both specify exactly which services were performed. The Contractor's invoice should then charge an appropriate percentage of the total cost per trip amount. Any invoice that does not comply with these requirements will not be paid by the District.

4. The manner of compensation for the services contemplated herein is set forth in the attached Exhibit "B". Payment will be made only upon the submission of invoices and corresponding signed proof of service forms by Second Party to First Party at the address set forth above.

5. Invoices and corresponding signed proof of service forms received by the twentieth (20) of the month should be processed at the following month's board meeting.

6. Second Party shall complete snow plowing and salt or anti-skid duties, as above set forth, on or before 6:30 a.m. on weekdays (Monday thru Friday). Second Party shall be permitted to perform

snow plowing service for First Party if there is at least two (2) inches of unplowed snow on the designated property of First Party, or Second Party is requested to do so by the Director of Buildings and Grounds or his designee, the principal, or assistant principal of the school in question. No Contractor shall apply salt or anti-skid materials at any of the schools without first obtaining permission from the WCSD Operations Manager or his designee, the principal, or assistant principal of the school in question. Additionally, no services of any kind shall be rendered by the Second Party after 6:30 a.m., and/or on a weekend day or holiday unless such service is specifically requested by the WCSD Operations Manager or his designee, the principal, or assistant principal of the school in question. Last, Second Party shall not perform any service that First Party has indicated to Second Party is to be performed by First Party. Second Party understands and agrees that any invoice containing services that do not comply with these requirements will not be paid by the District. If the Contractor has any questions concerning services or the circumstances under which any service is to be provided, the Contractor is to telephone David Undercoffer at 723-5227 (24 hour/ 7 days per week)

7. Whenever snow removal is requested by First Party, it shall be removed from all sidewalks without curbs, bus ramps, driveways, garbage container areas, entrances, and areas adjacent to steps. Snow will be plowed to prevent snow from accumulating against any buildings. Snow removal operations will be conducted during periods of no activity at the school at a time agreed to by the First and Second Party.

8. Contractor is not responsible for hand shoveling unless snow is blocking any of the areas referenced in Section 7 of this Agreement or any private right of ways and driveways along the Beaty Warren Middle School property which may be blocked by the contractor's plowing.

9. Second Party must have the equipment and materials necessary to spread large quantities of salt or anti-skid materials. Such salt or anti-skid materials shall be applied to the roadways on said School District properties including traffic lanes in the parking lot but shall not be applied to parking lots. Second Party will not be compensated by the District for the use of any salt or anti-skid materials at an unapproved school or on a parking lot.

10. The salt or anti-skid to be applied shall be applied at the rate of tens (10) pounds for every fifty (50) feet of two (2) lane roadway. Second Party will not be compensated by the District for the use of any anti-skid materials in excess of said amount.

11. Snow removal will be completed by backhoe or loader with a minimum one cubic yard bucket. Snow removal will include the movement of snow piles that have accumulated as a result of snow plowing and that will impact parking or traffic. Payment shall be rendered by the District in accordance with the Second Party's cost per hour for snow removal (as defined in the BIDDING INSTRUCTIONS and contained in the Second Party's bid proposal). Authorization for snow removal on any premises will be at the discretion of the First Party.

12. The District shall be entitled to liquidated damages in the amount of SEVENTY-FIVE DOLLARS (\$75.00) per day per school from the Second Party for each day that the Second Party does not perform snow plowing services when either the depth of unremoved snow exceeds two (2) inches or the Second Party has been contacted by the District to perform snow removal services. The District shall be entitled to liquidated damages in the amount of SEVENTY-FIVE DOLLARS (\$75.00) per day per school from the Second Party for each day that the Second Party does not apply salt or anti-skid materials when requested to do so by the WCSD Operations Manager or his designee, the principal, or the assistant principal of the school in question. The Parties agree that the actual damages that would be suffered by the District in the event of a breach by the Second Party would be difficult to estimate accurately and that the foregoing dollar amount is a reasonable approximation of such damages and is not intended as a penalty against the Second Party. The Parties also agree that such liquidated damages represent the sole and exclusive remedy for the District against the Second Party for the failure to perform the required snow removal services.

13. Second Party will be liable and financially responsible for any and all damage to School District property caused by Second Party or Second Party's agents or employees including, but not limited to, shrubs, lawn, blacktop, sidewalks, curbs, railings, equipment, fencing, etc.

14. Second Party represents and acknowledges that Second Party and its agents and employees are independent Contractor and are not agents, servants or employees of First Party. The Parties understand that Second Party or its agents or employees, acting under the scope of this contract, have no authority to assume or create any obligation whatsoever, express or implied, on behalf of or in the name of First Party or to bind First Party in any manner whatsoever.

15. All expenses associated with the provisions of services, supplies, or equipment by Second party including, but not necessarily limited to, supplies, gasoline, salt, anti-skid materials,

transportation costs, telephone costs, liability and other insurance, fines, penalties, workmen's compensation and the like, shall be borne and provided by the Second Party and the Second Party shall be solely responsible for the payment thereof. Second Party understands and acknowledges that because Second Party is an independent Contractor, First Party shall not provide workmen's compensation coverage or be responsible for the withholding of any federal, state or local taxes or FICA payments.

16. Except as set forth in the succeeding paragraph, under no circumstances will the First Party be required to pay a fuel surcharge.

17. If the price of gasoline for the lowest octane level of unleaded gasoline exceeds FIVE DOLLARS (\$5.00), the Second Party shall be entitled to a TEN PERCENT (10%) increase in compensation as determined by the cost per trip amount submitted by the Second Party in his or her BID PROPOSAL. The Parties agree that the fuel cost used to determine whether the cost of gasoline has exceeded FIVE DOLLARS (\$5.00) shall be the price per gallon at the United Refining outlet located at Pennsylvania Avenue and Hickory Street in Warren, Pennsylvania. In the event that gasoline is no longer sold at this location, the Parties agree to utilize the price at the next United Refining outlet located closest to the Warren County Courthouse. At any time during the term of this contract that the price shall exceed said amount the increased level of compensation shall be in effect; however, the increased level of compensation shall end when the price equals or falls below FIVE DOLLARS (\$5.00) per gallon.

18. Second Party shall be retained to the extent that First Party has jobs to be done. This Agreement may be terminated by the First Party upon the giving of THIRTY (30) days written notice to the Second Party.

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20. Second Party Agrees to procure and maintain, at its sole cost and expense, through the commencement of work on this project through and including completion of any and all work to be performed under this Agreement, the policies of insurance and in the specified minimum amounts as set forth at Exhibit "C" attached hereto and made a part hereof. Such policies shall also have the First Party as additional insured.

21. Prior to the commencement of any work or services contemplated by this Agreement, Second Party shall furnish to First Party certificates, in duplicate, on a form acceptable to First Party, signed by authorized representatives of the insurance companies providing the coverage, evidencing all insurance coverages and extensions in limits required to be carried by Second Party under the provisions of this Agreement. Upon request, Second Party shall provide to First Party the originals or certified copies of said insurance policies for First Party to review.

Failure to secure the insurance coverages or the failure to comply fully with any of the insurance provisions of this Agreement shall in no way act to relieve Second Party from the obligations of this Agreement, any provisions herein to the contrary notwithstanding. In the event that liability for any loss or damage is denied by the underwriter or underwriters, in all or in part, because of breach of said insurance by Second Party or for any other reason, or if Second Party fails to maintain any of the insurance herein required, or is said coverage shall be inadequate to meet and satisfy all claims and demands, Second Party shall hold harmless, defend and indemnify First Party, its agents, employees, directors, officers, servants and insurers against any and all claims, demands, costs and expenses, including attorney's fees. Notwithstanding anything to the contrary herein, Second Party's indemnification obligations under this Agreement (express or implied) shall not be limited in amount or scope to coverage provided by insurance which is required to be obtained by Second Party under the terms hereof.

All insurance policies required of the Second Party under the terms of this Agreement shall contain provisions that underwriters have no rights of recovery or subrogation against First Party, its agents, directors, officers, employees, servants or insurers, it being the intention of the Parties that the insurance so effected shall protect all such parties and be the primary if not the sole coverage for any and all losses covered by the prescribed insurance.

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25. The Parties hereto agree that they conduct completely separate business and affairs and that they are separate entities and are not partners or joint ventures in any sense whatsoever. The services and equipment to be provided by Second Party to the First Party shall be completed or delivered in a good, workmanlike, and timely manner. Nothing contained herein is intended, nor shall be construed as reserving to First Party the right or power to exercise control over the business practices of Second Party or the manner or fashion in which Second Party provides or delivers its services and materials to First Party.

26. The initial term of this Agreement shall commence on the day first above written and conclude June 30, 2027 (The "2026-2027 Contract"). Thereafter, this Agreement shall automatically renew for additional one-year terms (from July 1 through June 30), pursuant to the same terms and conditions, unless either Party provides written notice of termination to the other Party on or before July 1st of the applicable year. Notwithstanding the foregoing, under no circumstances shall the total term of this Agreement extend beyond June 30 2031.

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29. All Second Party personnel who shall be on Warren County School District site shall have a current criminal background and child abuse clearances. Copies of said clearances

must be provided to the School District before an employee or agent of the Second Party is permitted to enter upon School District property.

30. Prior to the commencement of any work or services contemplated by this Agreement, Second Party shall arrange and attend a mandatory meeting at each contracted location with the Principal and/or the Assistant Principal; Head Custodian; and Mr. David Undercoffer, WCSD Operations Manager or his designee. The agenda for this meeting shall include, as a minimum: discussion of plowing and anti-skid requirements; request for service procedures; proof of service form procedures (to include drop off and pick-up process); and exchange of contact information.

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32. All sections, sentences, and provisions contained in this Agreement are severable. Should any section, sentence, or provision of this Agreement be rendered void, invalid or unenforceable by any court of law (or arbitrator), for any reason, such a determination shall not render void, invalid, or unenforceable any other section, sentence, or provision of this Agreement, and the remainder of this Agreement shall remain in full force and effect and binding on the Parties hereto.

Additionally, any court (or arbitrator) construing this Agreement is expressly granted the authority to, and requested to, revise any invalid or unenforceable section, sentence, or provision of this Agreement in order to render same enforceable and then to enforce the revised section, sentence, or provision against the Parties hereto as if the invalid section, sentence, or provision had never been inserted.

IN WITNESS WHEREOF, the Parties hereto, intending to be legally bound hereby, have caused this Agreement to be executed the day and year first above written.

ATTEST: (SEAL)

Secretary

FIRST PARTY

WARREN COUNTY SCHOOL DISTRICT

BY:

_____(SEAL)

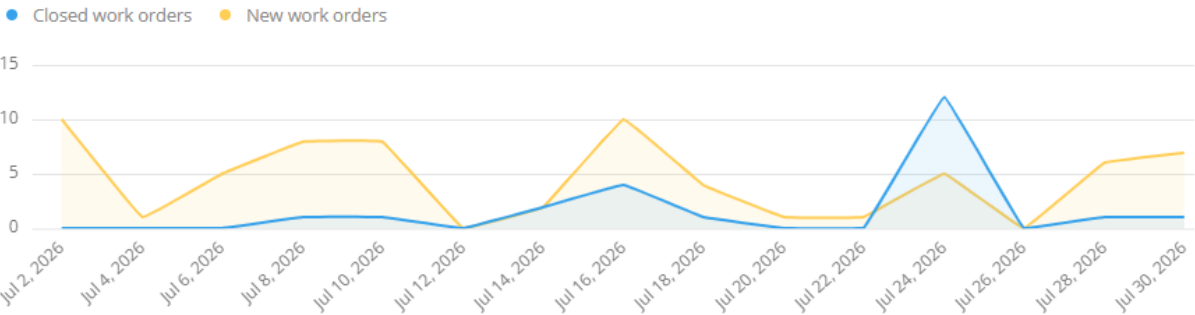
SECOND PARTY
CONTRACTOR

BY

_____(SEAL)

July 2026 Facilities Work Order Report

Work Order Resolution Over Time (closed work orders vs. newly submitted)



Anderson Building

Total Work Orders: 1

Beaty-Warren Middle School

Total Work Orders: 5

Central Office

Total Work Orders: 10

Eisenhower Middle High School

Total Work Orders: 8

Sheffield Area Elementary Mid...

Total Work Orders: 7

Warren Area Elementary Center

Total Work Orders: 15

Warren Area High School

Total Work Orders: 13

Warren County Career Center

Total Work Orders: 3

Youngsville Elementary Middle...

Total Work Orders: 8

Top Issue Categories (sorted by total work orders)

Moving



Electrical



Heating & Cooling



Plumbing



Wall, Ceilings & Roof



Other Topics



Lock & Key



29

Work Orders now closed
out of 71 submitted

42

Work Orders still open
0 waiting on requestor

Penelec Usage Report June 2025 - May 2026

WCSD Facility	sq. ft.	Jun-25		Jul-25		Aug-25		Sep-25		Oct-25		Nov-25	
		Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$
Anderson Bldg.	9,474	514	\$ 2,162.33	14,962	\$ 2,005.51	7,959	\$ 2,048.68	14,494	\$ 1,957.08	13,906	\$ 1,886.30	8,980	\$ 1,745.06
BWMS	147,300	55,723	\$ 7,735.09	56,686	\$ 7,798.01	54,083	\$ 7,715.37	67,948	\$ 9,241.30	67,618	\$ 9,187.68	72,130	\$ 9,694.53
CO	47,590	19,472	\$ 2,823.90	21,895	\$ 3,099.34	20,959	\$ 3,040.85	20,143	\$ 2,863.28	21,448	\$ 2,993.95	23,635	\$ 3,233.04
EMHS/EES	187,499	70,659	\$ 9,618.59	64,950	\$ 8,661.21	74,054	\$ 10,083.63	98,256	\$ 12,666.61	100,269	\$ 12,904.36	99,205	\$ 12,816.67
SAMHS/SAES	130,241	46,513	\$ 6,611.39	45,320	\$ 6,204.26	45,025	\$ 6,467.59	48,935	\$ 6,920.81	52,885	\$ 7,416.34	61,626	\$ 8,279.66
SGES	31,178	3861	\$ 580.00	4747	\$ 718.52	3412	\$ 579.04	2941	\$ 481.95	3059	\$ 504.82		
WAEC	130,944	41,448	\$ 5,991.65	42,697	\$ 5,923.27	42,648	\$ 6,251.21	56,105	\$ 7,658.94	57,401	\$ 7,721.38	57,015	\$ 7,681.82
WAHS/WCCC	269,781	124,776	\$ 16,600.16	120,960	\$ 16,047.73	121,821	\$ 16,462.94	153,584	\$ 19,788.86	155,610	\$ 19,924.60	169,656	\$ 21,420.55
YES	100,465	316,050	\$ 4,668.69	33,498	\$ 4,545.71	31,780	\$ 4,747.15	44,972	\$ 6,168.40	43,769	\$ 6,044.07	47,805	\$ 6,391.64
YHS	154,126	21,120	\$ 3,364.19	14,664	\$ 2,491.79	11,789	\$ 2,178.40	10,332	\$ 2,059.40	11,427	\$ 2,133.25	13,475	\$ 2,335.29

Usage Totals:	1,208,598	700,136	\$ 60,155.99	420,379	\$ 57,495.35	413,530	\$ 59,574.86	517,710	\$ 69,806.63	527,392	\$ 70,716.75	553,527	\$ 73,598.26
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WCSD Facility	sq. ft.	Dec-25		Jan-26		Feb-26		Mar-26		Apr-26		May-26	
		Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$	Units(kwh)	Total Cost \$
Anderson Bldg.	9,474	12,793	\$ 1,780.36	12,793	\$ 1,396.28	9,856	\$ 1,635.21	19,920	\$ 2,271.52	18221	\$ 2,104.60	11277	\$ 2,222.01
BWMS	147,300	76,235	\$ 10,327.31	73,853	\$ 10,032.71	84,124	\$ 11,085.80	73,437	\$ 10,078.58	72,127	\$ 10,143.55	68,420	\$ 9,730.40
CO	47,590	23,746	\$ 3,319.27	23,296	\$ 3,114.68	24,899	\$ 3,263.27	22,044	\$ 2,970.85	22,072	\$ 3,041.05	20,585	\$ 2,865.17
EMHS/EES	187,499	104,951	\$ 13,524.98	98,189	\$ 12,662.10	109,222	\$ 13,691.70	99,413	\$ 12,862.32	100,104	\$ 13,126.50	93,976	\$ 12,419.17
SAMHS/SAES	130,241	63,319	\$ 8,641.16	59,430	\$ 8,175.87	66,376	\$ 8,951.28	57,883	\$ 8,174.33	56,607	\$ 8,455.48	52,184	\$ 7,677.82
SGES	31,178												
WAEC	130,944	53,366	\$ 7,488.70	51,021	\$ 7,131.15	59,754	\$ 8,004.08	57,813	\$ 7,888.01	59,968	\$ 8,292.35	56,407	\$ 7,885.56
WAHS/WCCC	269,781	184,598	\$ 22,944.75	174,131	\$ 21,692.23	193,847	\$ 23,621.10	161,985	\$ 20,970.72	159,550	\$ 21,234.85	149,335	\$ 20,001.97
YES	100,465	54,948	\$ 7,229.33	52,104	\$ 6,731.37	59,281	\$ 7,455.50	52,214	\$ 6,751.53	52,007	\$ 6,929.21	49,163	\$ 6,600.99
YMHS	154,465	17,357	\$ 2,724.91	20,972	\$ 3,247.51	22,671	\$ 3,457.29	19,755	\$ 3,177.88	16,328	\$ 3,009.09	13,513	\$ 2,697.30

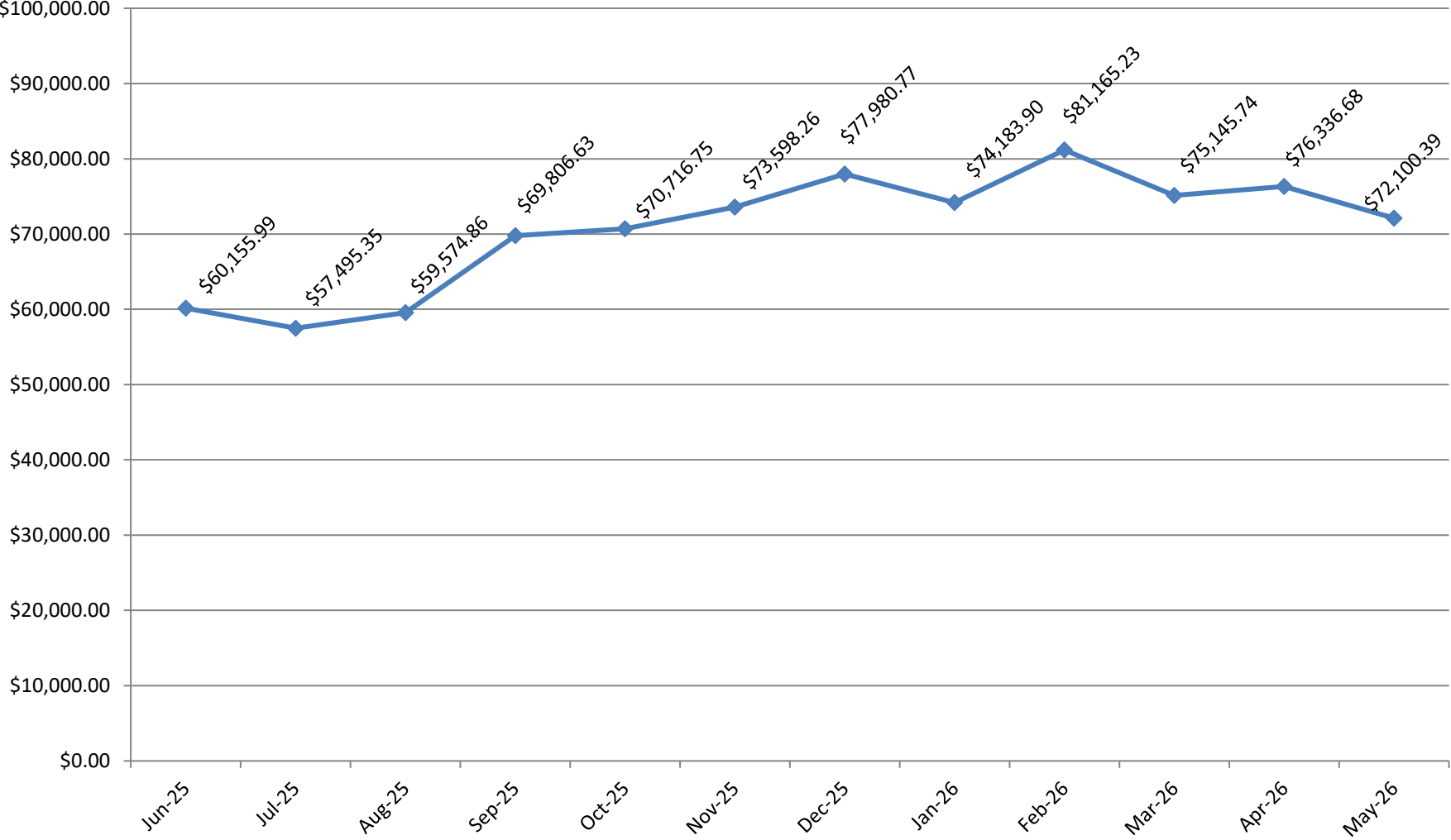
Usage Totals:	1,208,937	591,313	\$ 77,980.77	565,789	\$ 74,183.90	630,030	\$ 81,165.23	564,464	\$ 75,145.74	538,763	\$ 76,336.68	503,583	\$ 72,100.39
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12-month Totals		
Units(kwh)	Total Cost \$	Per sq. ft.
145,675	\$ 23,214.94	\$ 2.45
822,384	\$ 112,770.33	\$ 0.77
243,609	\$ 36,628.65	\$ 0.77
1,113,248	\$ 145,037.84	\$ 0.77
656,103	\$ 91,975.99	\$ 0.71
38,605	\$ 5,729.50	\$ 0.18
579,236	\$ 87,918.12	\$ 0.67
1,720,518	\$ 240,710.46	\$ 0.89
1,176,641	\$ 74,263.59	\$ 0.74
193,403	\$ 32,876.30	\$ 0.21

Combined Yearly Usage	
6,689,422	\$ 851,125.72

* NR - Electric usage not reported by company.

District Wide Monthly Electric Usage
June 2025 - May 2026



Natural Gas Usage
June 2025 - May 2026

Facility	Sq. Ft.	Company	Jun-25		Jul-25		Aug-25		Sep-25	
			Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$
Anderson Bldg.	9,474	National Fuel (mcf) Usage	1	\$ 27.99	3	\$ 73.61	2	\$ 60.05	8	\$ 88.18
		Marathon Energy (mcf) Transportation	22	\$ -	2	\$ -	5	\$ -	6	\$ -
		Total Monthly Gas	23	\$ 27.99	5	\$ 73.61	7	\$ 60.05	14	\$ 88.18
BWMS	147,300	Columbia Gas (thm)	230	\$ 222.43	230	\$ 222.43	230	\$ 229.35	360	\$ 312.44
		Marathon Energy (mcf)	186	\$ 567.30	2	\$ 70.06			24	\$ 73.20
		Total Monthly Gas	416	\$ 789.73	232	\$ 292.49	230	\$ 229.35	384	\$ 385.64
CO	47,590	National Fuel (mcf)	28	\$ 210.60	58	\$ 275.37	24	\$ 101.87	6	\$ 166.42
		Marathon Energy (mcf)	31	\$ 89.46	64	\$ -	27	\$ 105.52	7	\$ 19.15
		Total Monthly Gas	59	\$ 300.06	122	\$ 275.37	51	\$ 207.39	13	\$ 185.57
EMHS/EES	187,499	National Fuel (mcf)	49	\$ 254.27	25	\$ 206.15	11	\$ 145.54	38	\$ 234.20
		Marathon Energy (mcf)	54	\$ 156.56	28	\$ -	29	\$ 294.05	18	\$ 51.08
		Total Monthly Gas	103	\$ 410.83	53	\$ 206.15	40	\$ 439.59	56	\$ 285.28
SAMHS / SAES	130,241	National Fuel (mcf)	74	\$ 306.26	61	\$ 281.67	70	\$ 301.97	60	\$ 280.79
		Marathon Energy (mcf)	19	\$ -	67	\$ -	77	\$ -	66	\$ -
		Total Monthly Gas	93	\$ 306.26	128	\$ 281.67	147	\$ 301.97	126	\$ 280.79
SGES	31,178	National Fuel (mcf)	8	\$ 169.23	8	\$ 170.50	1	\$ 140.54	3	\$ 160.92
		Marathon Energy (mcf)	90	\$ 25.88	9	\$ -	8	\$ 24.94	4	\$ -
		Total Monthly Gas	98	\$ 195.11	17	\$ 170.50	9	\$ 165.48	7	\$ 160.92
WAEC	130,944	National Fuel (mcf)	33	\$ 112.35	2	\$ 10.00	18	\$ 61.55	17	\$ 54.54
		Marathon Energy (mcf)	31	\$ 89.45	18	\$ -	20	\$ 81.82	19	\$ 54.27
		Total Monthly Gas	64	\$ 201.80	20	\$ 10.00	38	\$ 143.37	36	\$ 108.81
WAHS	159,323	National Fuel (mcf)	29	\$ 129.83	18	\$ 121.98	46	\$ 189.73	92	\$ 338.16
		Marathon Energy (mcf)	60	\$ 172.54	2	\$ -	43	\$ 177.25	38	\$ 111.72
		Total Monthly Gas	89	\$ 302.37	20	\$ 121.98	89	\$ 366.98	130	\$ 449.88
WCCC / WCTC	110,465	National Fuel (mcf)	54	\$ 183.84	35	\$ 174.92	39	\$ 133.35	35	\$ 112.28
		Marathon Energy (mcf)	37	\$ 105.44	39	\$ -	50	\$ 204.53	98	\$ 284.09
		Total Monthly Gas	91	\$ 289.28	74	\$ 174.92	89	\$ 337.88	133	\$ 396.37
YES	100,465	National Fuel (mcf)	18	\$ 189.82	12	\$ 178.89	11	\$ 177.01	6	\$ 166.42
		Marathon Energy (mcf)	20	\$ -	13	\$ -	12	\$ -	7	\$ -
		Total Monthly Gas	38	\$ 189.82	25	\$ 178.89	23	\$ 177.01	13	\$ 166.42
YMHS	154,126	National Fuel (mcf)	17	\$ 187.74	29	\$ 368.25	25	\$ 13.09	12	\$ 149.49
		Marathon Energy (mcf)	19	\$ -	21	\$ -	24	\$ -	13	\$ -
		Total Monthly Gas	36	\$ 187.74	50	\$ 368.25	49	\$ 13.09	25	\$ 149.49
Monthly Totals:										
National Fuel / Columbia ~			541	\$ 1,994.36	481	\$ 2,083.77	477	\$ 1,554.05	637	\$ 2,063.84
Marathon Energy (mcf)*			569	\$ 1,206.63	265	\$ 70.06	295	\$ 888.11	300	\$ 593.51
Totals			1,110	\$ 3,200.99	746	\$ 2,153.83	772	\$ 2,442.16	937	\$ 2,657.35

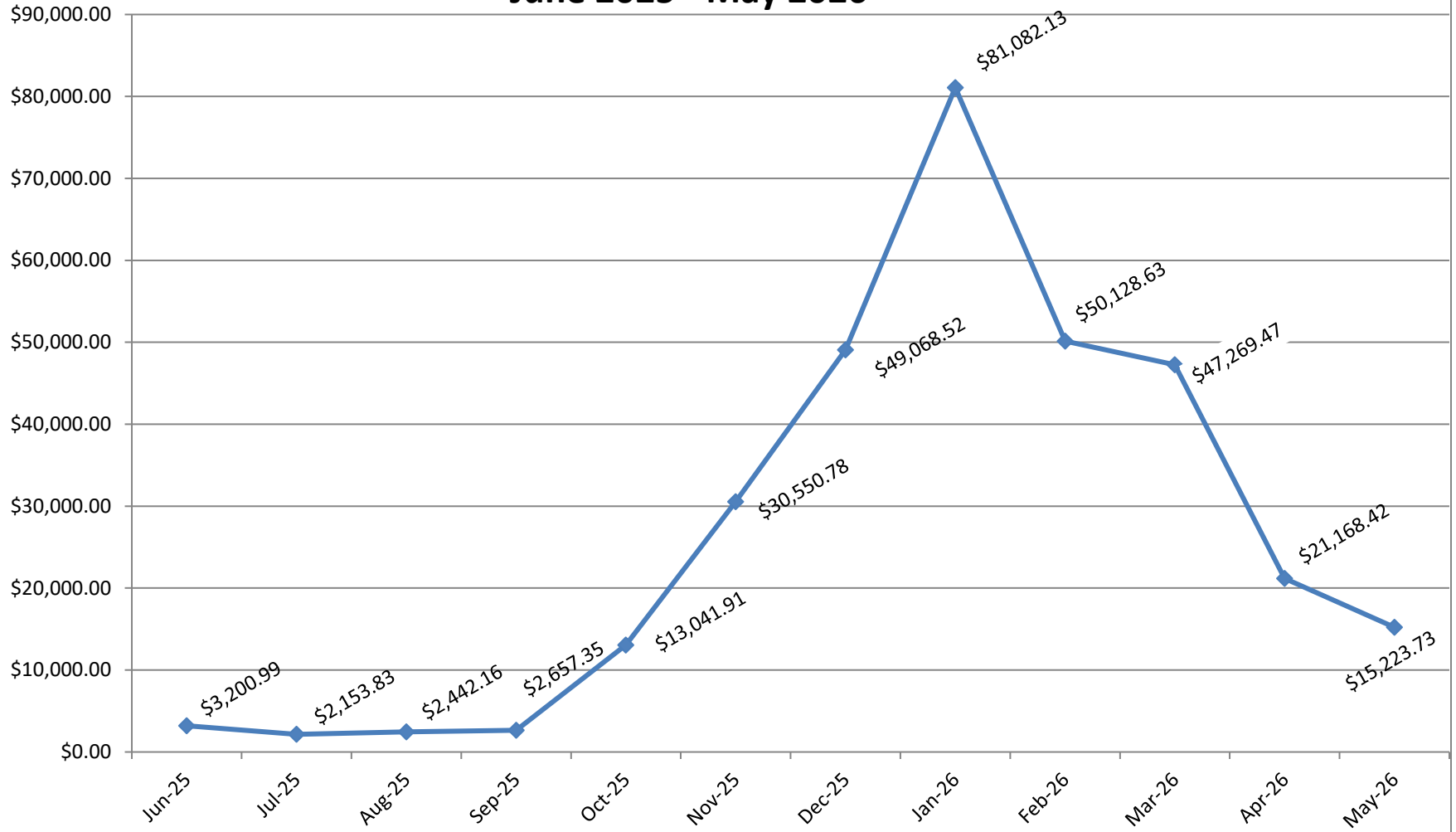
Natural Gas Usage
June 2025 - May 2026

Facility	Sq. Ft.	Company	Oct-25		Nov-25		Dec-25		Jan-26		Feb-26	
			Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$
Anderson Bldg.	9,474	National Fuel (mcf) Usage	4	\$ 77.28	66	\$ 222.96	100	\$ 293.48	95	\$ 292.56	2	\$ 30.00
		Marathon Energy (mcf) Transportation	20	\$ -	55	\$ 77.63	105	\$ 319.32	99	\$ 515.55	126	\$ 529.65
		Total Monthly Gas	24	\$ 77.28	121	\$ 300.59	205	\$ 612.80	103	\$ 808.11	128	\$ 559.65
BWMS	147,300	Columbia Gas (thm)	2,590	\$ 2,140.23	7,760	\$ 5,435.81	11,810	\$ 8,397.76	11,230	\$ 8,664.28	8,930	\$ 6,904.07
		Marathon Energy (mcf)	36	\$ 110.07	304	\$ 927.00	785	\$ 2,394.45	1,198	\$ 6,445.62	1,139	\$ 4,521.55
		Total Monthly Gas	2,626	\$ 2,250.30	8,064	\$ 6,362.81	12,595	\$ 10,792.21	12,428	\$ 15,109.90	10,069	\$ 11,425.62
CO	47,590	National Fuel (mcf)	192	\$ 558.47	404	\$ 1,003.16	401	\$ 996.86	466	\$ 1,149.88	402	\$ 1,013.65
		Marathon Energy (mcf)	212	\$ 613.46	447	\$ 1,300.69	422	\$ 1,287.39	487	\$ 2,621.24	420	\$ 1,666.90
		Total Monthly Gas	404	\$ 1,171.93	851	\$ 2,303.85	823	\$ 2,284.25	953	\$ 3,771.12	822	\$ 2,680.55
EMHS/EES	187,499	National Fuel (mcf)	393	\$ 980.08	812	\$ 1,858.97	1,258	\$ 2,794.50	1,464	\$ 3,274.07	1,048	\$ 2,388.63
		Marathon Energy (mcf)	434	\$ 1,255.68	898	\$ 2,614.26	1,324	\$ 4,038.63	1,531	\$ 8,235.07	1,095	\$ 4,345.82
		Total Monthly Gas	827	\$ 2,235.76	1,710	\$ 4,473.23	2,582	\$ 6,833.13	2,995	\$ 11,509.14	2,143	\$ 6,734.45
SAMHS / SAES	130,241	National Fuel (mcf)	301	\$ 787.11	577	\$ 1,366.04	928	\$ 2,102.29	1,053	\$ 2,399.27	851	\$ 1,969.34
		Marathon Energy (mcf)	333	\$ 852.43	638	\$ 1,857.67	977	\$ 2,979.18	1,101	\$ 5,923.16	889	\$ 3,529.07
		Total Monthly Gas	634	\$ 1,639.54	1,215	\$ 3,223.71	1,905	\$ 5,081.47	2,154	\$ 8,322.43	1,740	\$ 5,498.41
SGES	31,178	National Fuel (mcf)	23	\$ 170.08								
		Marathon Energy (mcf)	25	\$ 63.23								
		Total Monthly Gas	48	\$ 233.31	-	\$ -	-	\$ -	-	\$ -	-	\$ -
WAEC	130,944	National Fuel (mcf)	189	\$ 431.48	420	\$ 916.59	706	\$ 1,518.84	850	\$ 1,848.28	606	\$ 1,324.23
		Marathon Energy (mcf)	209	\$ 603.88	464	\$ 1,352.20	610	\$ 1,860.71	719	\$ 3,865.57	379	\$ 1,505.30
		Total Monthly Gas	398	\$ 1,035.36	884	\$ 2,268.79	1,316	\$ 3,379.55	1,569	\$ 5,713.85	985	\$ 2,829.53
WAHS	159,323	National Fuel (mcf)	354	\$ 808.18	776	\$ 1,773.11	1,144	\$ 2,517.74	1,329	\$ 3,011.39	982	\$ 2,242.70
		Marathon Energy (mcf)	328	\$ 948.94	719	\$ 2,092.69	763	\$ 2,325.88	1,976	\$ 10,630.33	474	\$ 1,881.63
		Total Monthly Gas	682	\$ 1,757.12	1,495	\$ 3,865.80	1,907	\$ 4,843.62	3,305	\$ 13,641.72	1,456	\$ 4,124.33
WCCC / WCTC	110,465	National Fuel (mcf)	299	\$ 722.62	650	\$ 1,418.53	1,053	\$ 2,265.34	1,273	\$ 2,768.06	1,208	\$ 2,639.71
		Marathon Energy (mcf)	391	\$ 1,131.06	848	\$ 2,469.38	1,678	\$ 5,116.94	898	\$ 4,831.97	1,043	\$ 4,139.58
		Total Monthly Gas	690	\$ 1,853.68	1,498	\$ 3,887.91	2,731	\$ 7,382.28	2,171	\$ 7,600.03	2,251	\$ 6,779.29
YES	100,465	National Fuel (mcf)	176	\$ 524.92	421	\$ 1,038.82	682	\$ 1,586.29	774	\$ 1,805.45	559	\$ 1,347.83
		Marathon Energy (mcf)	194	\$ -	465	\$ 774.56	718	\$ 2,189.39	809	\$ 4,353.86	584	\$ 2,318.14
		Total Monthly Gas	370	\$ 524.92	886	\$ 1,813.38	1,400	\$ 3,775.68	1,583	\$ 6,159.31	1,143	\$ 3,665.97
YMHS	154,126	National Fuel (mcf)	51	\$ 262.71	412	\$ 1,019.93	740	\$ 1,707.94	1,069	\$ 2,433.34	904	\$ 2,082.14
		Marathon Energy (mcf)	56	\$ -	456	\$ 1,030.78	779	\$ 2,375.59	1,118	\$ 6,013.18	944	\$ 3,748.69
		Total Monthly Gas	107	\$ 262.71	868	\$ 2,050.71	1,519	\$ 4,083.53	2,187	\$ 8,446.52	1,848	\$ 5,830.83
Monthly Totals:												
National Fuel / Columbia ~			4,572	\$ 7,463.16	12,298	\$ 16,053.92	18,822	\$ 24,181.04	19,603	\$ 27,646.58	15,492	\$ 21,942.30
Marathon Energy (mcf)*			2238	\$ 5,578.75	5294	\$ 14,496.86	8161	\$ 24,887.48	9936	\$ 53,435.55	7093	\$ 28,186.33
Totals			6,810	\$ 13,041.91	17,592	\$ 30,550.78	26,983	\$ 49,068.52	29,539	\$ 81,082.13	22,585	\$ 50,128.63

Natural Gas Usage
June 2025 - May 2026

Facility	Sq. Ft.	Company	Mar-26		Apr-26		May-26		Total Yearly Cost	Cost per sq. ft.
			Units	Total Cost \$	Units	Total Cost \$	Units	Total Cost \$		
Anderson Bldg.	9,474	National Fuel (mcf) Usage	62	\$ 249.79	31	\$ 145.65	28	\$ 125.60	\$ 3,629.38	\$ 0.38
		Marathon Energy (mcf) Transportation	64	\$ 254.98	32	\$ 127.99	29	\$ 117.11		
		Total Monthly Gas	126	\$ 504.77	63	\$ 273.64	57	\$ 242.71		
BWMS	147,300	Columbia Gas (thm)	5,090	\$ 3,967.33	3,450	\$ 2,712.25	1,850	\$ 1,486.82	\$ 62,853.85	\$ 0.43
		Marathon Energy (mcf)	906	\$ 3,596.65	516	\$ 2,049.18	350	\$ 1,403.57		
		Total Monthly Gas	5,996	\$ 7,563.98	3,966	\$ 4,761.43	2,200	\$ 2,890.39		
CO	47,590	National Fuel (mcf)	263	\$ 717.81	178	\$ 537.75	148	\$ 473.80	\$ 25,928.88	\$ 0.54
		Marathon Energy (mcf)	2,088	\$ 9,664.96	186	\$ 738.40	155	\$ 616.07		
		Total Monthly Gas	2,351	\$ 10,382.77	364	\$ 1,276.15	303	\$ 1,089.87		
EMHS/EES	187,499	National Fuel (mcf)	797	\$ 1,854.40	430	\$ 1,075.00	372	\$ 951.35	\$ 43,638.58	\$ 0.23
		Marathon Energy (mcf)	831	\$ 3,298.63	449	\$ 1,783.28	390	\$ 1,548.36		
		Total Monthly Gas	1,628	\$ 5,153.03	879	\$ 2,858.28	762	\$ 2,499.71		
SAMHS / SAES	130,241	National Fuel (mcf)	623	\$ 1,484.04	310	\$ 819.17	270	\$ 733.90	\$ 32,961.72	\$ 0.25
		Marathon Energy (mcf)	650	\$ 2,578.56	324	\$ 1,285.70	283	\$ 1,124.10		
		Total Monthly Gas	1,273	\$ 4,062.60	634	\$ 2,104.87	553	\$ 1,858.00		
SGES	31,178	National Fuel (mcf)							\$ 925.32	\$ 0.03
		Marathon Energy (mcf)								
		Total Monthly Gas	-	\$ -	-	\$ -	-	\$ -		
WAEC	130,944	National Fuel (mcf)	360	\$ 797.87	189	\$ 437.04	305	\$ 710.57	\$ 20,519.10	\$ 0.16
		Marathon Energy (mcf)	375	\$ 1,489.19	375	\$ 727.31	168	\$ 666.06		
		Total Monthly Gas	735	\$ 2,287.06	564	\$ 1,164.35	473	\$ 1,376.63		
WAHS	159,323	National Fuel (mcf)	656	\$ 1,551.09	327	\$ 863.97	170	\$ 452.98	\$ 40,268.88	\$ 0.25
		Marathon Energy (mcf)	1,032	\$ 4,095.28	1,032	\$ 2,000.09	210	\$ 1,831.67		
		Total Monthly Gas	1,688	\$ 5,646.37	1,359	\$ 2,864.06	380	\$ 2,284.65		
WCCC / WCTC	110,465	National Fuel (mcf)	793	\$ 1,757.52	372	\$ 860.21	330	\$ 768.82	\$ 35,691.39	\$ 0.32
		Marathon Energy (mcf)	469	\$ 1,861.49	469	\$ 909.14	461	\$ 832.57		
		Total Monthly Gas	1,262	\$ 3,619.01	841	\$ 1,769.35	791	\$ 1,601.39		
YES	100,465	National Fuel (mcf)	417	\$ 1,045.59	193	\$ 569.74	156	\$ 490.85	\$ 21,932.97	\$ 0.22
		Marathon Energy (mcf)	435	\$ 1,725.82	202	\$ 800.18	164	\$ 649.39		
		Total Monthly Gas	852	\$ 2,771.41	395	\$ 1,369.92	320	\$ 1,140.24		
YMHS	154,126	National Fuel (mcf)	817	\$ 1,896.97	409	\$ 1,030.23	13	\$ 185.99	\$ 29,637.85	\$ 0.19
		Marathon Energy (mcf)	852	\$ 3,381.50	427	\$ 1,696.14	14	\$ 54.15		
		Total Monthly Gas	1,669	\$ 5,278.47	836	\$ 2,726.37	27	\$ 240.14		
Monthly Totals:										
National Fuel / Columbia ~			9,878	\$ 15,322.41	5,889	\$ 9,051.01	3,642	\$ 6,380.68	Total Cost All Schools:	Total mcf All Schools:
Marathon Energy (mcf)*			7702	\$ 31,947.06	4012	\$ 12,117.41	2224	\$ 8,843.05		
Totals			17,580	\$ 47,269.47	9,901	\$ 21,168.42	5,866	\$ 15,223.73	\$ 317,987.92	48,089

District Wide Monthly Gas Usage June 2025 - May 2026





NRG Business Marketing LLC
804 Carnegie Center,
Princeton, NJ, 08540
1.844.737.6742
nrg.com

Date: 08/18/2026
Time: 03:52 PM
Proposal Id: 68959999
Marketer Name: Krahe, Jacob

CUSTOMER INFORMATION

Customer Name: Warren County School District

Contact Name: Michael Kiehl

Address: 6820 Market Street, RUSSELL, PA 16345
US

Telephone: 1(412) 297-6376 **Fax:**

Email: kiehlm@wcsdpa.org

Type: New

Billing Contact:

Billing Address:

Telephone:

Fax:

NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between NRG Business Marketing LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement ("CMA") between Buyer and Seller dated June 23, 2026 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

SERVICE LOCATIONS

(Additional pages may be attached if necessary)

Service Address	Utility Account Number	Rate
2 3rd Av	938890308	Unknown

Payment Terms: [15] days

Late Fee: [1.50]% or, if lower, the maximum amount permitted by law.

DELIVERY PERIOD

Begin: 10/01/2026

End: 07/31/2029

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

DELIVERY POINT

Nat Fuel Gas Distr NY / PA - MMNGS MONTHLY

CONTRACT QUANTITY (MMBTU)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed below, provided, that for purposes of determining whether a Material Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

Volume Type : Monthly

October	299	April	497
November	693	May	238
December	992	June	61
January	1,067	July	13
February	944	August	31
March	876	September	97

PURCHASE PRICE

Nymex Plus : (\$0.235)/MMBTU

BILL TYPE

Dual

SPECIAL PROVISIONS

NYMEX Plus with Trigger: For each month of the Delivery Period, a Commodity Charge will be added to the Purchase Price for the Contract Quantity, subject to the Gas Settlement Adjustment provision. Unless the Commodity Charge has been set by agreement of the Parties in accordance with the instructions detailed below, the Commodity Charge shall be the per Dth price equal to the settlement price on the expiration date for that month's New York Mercantile Exchange Henry Hub natural gas futures contract ("NYMEX Contract").

Buyer may fix the Commodity charge for blocks of Commodity through a Buyer-initiated trigger process ("Trigger Order"). Trigger Orders may be initiated for a specific individual month ("Monthly Order") or for a specific set of contiguous months within the duration of the Delivery Period ("Strip Order"). Trigger Orders are filled on a best efforts basis during operating hours. The Commodity charge may be fixed by agreement of the Parties at any time prior to 1:00 PM on the expiration date of the applicable month's NYMEX Contract.

Buyer acknowledges that the Commodity charge may be set (fixed) for a period up to, but in no event beyond, the Delivery Period.

Buyer's "Responsible Trigger Contact(s)" have been identified as Michael Kiehl [kiehlm@wcsdpa.org]. Seller will generate a confirmation to be sent to Buyer's Responsible Trigger Contact each time the Commodity charge is fixed ("Trigger Confirmation"). Each such Trigger Confirmation will be made a part of, and is not a replacement for, this Transaction Confirmation. All orders are binding upon being filled. Any notices regarding Trigger Confirmations must be sent to trigger@nrg.com. Changes to the Responsible Trigger Contact must be communicated in writing through your NRG Account Executive.

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

PENNSYLVANIA: Buyer affirmatively represents and acknowledges that: (a) it is not considered a "small business" Buyer as defined by the PAPUC; (b) it is not served under a residential, small business, small commercial or small industrial rate classification; (c) any rights to a rescission period, longer grace periods or notice periods afforded to such Buyers do not apply; and (d) it had a maximum registered consumption more than 300 Mcf (or equivalent) of Gas during the previous twelve month period.

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction Confirmation.

Full Plant Requirement - No GSA

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

☐ Non-Exempt

☒ Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer : Warren County School District

Seller : NRG Business Marketing LLC

By : 
Name : GARY L. WEBER
Title : SUPERINTENDENT
Date : 8/19/26

By : _____
Name : _____
Title :  Date: 2026-08-20
Date : 14:45+05:30

Warren County Assessment Office

OFFICE OF CHIEF ASSESSOR

Chief Assessor: Brian Bull C.P.E.

August 5, 2026



ELDRED TOWNSHIP
TAX DISTRICT

WHEREAS, the Chief Assessor of Warren County has exhibited satisfactory evidence that the property of:

HOMESTEAD EXCLUSION ADJUSTMENT

<u>NAME</u>	<u>IDENTIFICATION NO.</u>	<u>ASSESSMENT</u>
VROMAN ALBERT E JR 2380 ONGLEY HILL RD GRAND VALLEY, PA 16420	TV-002-625700-000	79,480

PLEASE APPLY THE HOMESTEAD EXCLUSION VALUE OF \$66,990 TO THE SCHOOL TAX BILL FOR THE 2026 TAX YEAR. HOMESTEAD WASN'T ENTERED CORRECTLY. BR

Land: 21,880
Building: 57,600
Total: 79,480

IMPROPERLY ASSESSED FOR THE YEAR ~ SCHOOL 2026

BE IT HEREBY RESOLVED, the Collector of the above listed taxing district be, and hereby is exonerated from collecting the County taxes which would be due on the excess assessment on said property.

AND BE IT FURTHER RESOLVED, that the School Board and Borough Council or Township Supervisors of said taxing district are requested to exonerate the tax collector of said district from collecting such amounts as would be due them.

WARREN COUNTY BOARD OF ASSESSMENT APPEALS

Warren County Assessment Office

OFFICE OF CHIEF ASSESSOR

Chief Assessor: Brian Bull C.P.E.

August 5th, 2026



SUGAR GROVE TOWNSHIP TAX DISTRICT

WHEREAS, the Chief Assessor of Warren County has exhibited satisfactory evidence that the property of:

<u>NAME</u>	<u>IDENTIFICATION NO.</u>	<u>ASSESSMENT</u>
KUZMINSKI DEANNA K & CLARK DONNA 80 DENNIGAN LN SUGAR GROVE, PA 16350	YV-001-454800-000	\$405,170

EXONERATE TO:

322,940

Land: 29,930
Building: 293,010
Total: 322,940

**CLERICAL ERROR OF CLEAN & GREEN VALUE. PLEASE PARTIALLY
EXONERATE SCHOOL 2026 TAX BILL. PLEASE ADD HOMESTEAD
EXCLUSION VALUE OF 66,690. BR**

IMPROPERLY ASSESSED FOR THE YEAR ~ FALL 2026

BE IT HEREBY RESOLVED, the Collector of the above listed taxing district be, and hereby is exonerated from collecting the County taxes which would be due on the excess assessment on said property.

AND BE IT FURTHER RESOLVED, that the School Board and Borough Council or Township Supervisors of said taxing district are requested to exonerate the tax collector of said district from collecting such amounts as would be due them.

WARREN COUNTY BOARD OF ASSESSMENT APPEALS

Warren County Assessment Office

OFFICE OF CHIEF ASSESSOR

Chief Assessor: Brian Bull C.P.E.

August 5th, 2026



SUGAR GROVE TOWNSHIP TAX DISTRICT

WHEREAS, the Chief Assessor of Warren County has exhibited satisfactory evidence that the property of:

<u>NAME</u>	<u>IDENTIFICATION NO.</u>	<u>ASSESSMENT</u>
KUZMINSKI DEANNA K & CLARK DONNA 80 DENNIGAN LN SUGAR GROVE, PA 16350	YV-001-454800-000	\$405,170

EXONERATE TO:

322,940

Land: 29,930
Building: 293,010
Total: 322,940

**CLERICAL ERROR OF CLEAN & GREEN VALUE. PLEASE PARTIALLY
EXONERATE SPRING 2026 TAX BILL. REFUND DUE. BR**

IMPROPERLY ASSESSED FOR THE YEAR ~ SPRING 2026

BE IT HEREBY RESOLVED, the Collector of the above listed taxing district be, and hereby is exonerated from collecting the County taxes which would be due on the excess assessment on said property.

AND BE IT FURTHER RESOLVED, that the School Board and Borough Council or Township Supervisors of said taxing district are requested to exonerate the tax collector of said district from collecting such amounts as would be due them.

WARREN COUNTY BOARD OF ASSESSMENT APPEALS

Warren County Assessment Office

OFFICE OF CHIEF ASSESSOR

Chief Assessor: Brian Bull C.P.E.

August 10, 2026



FREEHOLD TOWNSHIP TAX DISTRICT

WHEREAS, the Chief Assessor of Warren County has exhibited satisfactory evidence that the property of:

<u>NAME</u>	<u>IDENTIFICATION NO.</u>	<u>ASSESSMENT</u>
SLAGLE JACKLYN K 1030 ROUTE 958 PITTSFIELD, PA 16340	YV-001-997760	11,560

EXONERATE TO:

-0-

COMBINED WITH YV-001-99782 PER INSTRUMENT #202505437. PLEASE
EXONERATE 2026 SCHOOL TAX BILL. BB

WAS IMPROPERLY ASSESSED FOR THE YEAR – FALL 2026

BE IT HEREBY RESOLVED, the Collector of the above listed taxing district be, and hereby is exonerated from collecting the County taxes which would be due on the excess assessment on said property.

AND BE IT FURTHER RESOLVED, that the School Board and Borough Council or Township Supervisors of said taxing district are requested to exonerate the tax collector of said district from collecting such amounts as would be due them.

WARREN COUNTY BOARD OF APPEALS

August 10, 2026

ADDITIONAL ASSESSMENT	FREEHOLD	SCHOOL 2026
BOROUGH/TOWNSHIP		
YEAR OF DUPLICATE		

NAME & ADDRESS	IDENTIFICATION NUMBER	VALUATION
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PLEASE ADD FOR 2026 SCHOOL BILL.

SLAGLE JACKLYN K
1030 ROUTE 958
PITTSFIELD, PA 16340

YV-001-997820-000

140,220

Land:	20,500
Building	125,010
Total:	145,510

Please add the additional 5,290 to the land value for a new revised assessment of 145,510 due to being combined with YV-001-997760 per instrument #202505437. Please add to 2026 school tax bill only. BB

Mr. President and Members
Board of School Directors

August 24, 2026

2026 PROPERTY VALUATION		TAX @ 7.6343 MILLS	
Bear Lake Borough	\$ 7,842,906.00	\$	59,875.10
Brokenstraw Township	\$ 127,323,108.00	\$	972,023.34
Cherry Grove Township	\$ 28,669,199.00	\$	218,869.46
City of Warren	\$ 546,367,641.00	\$	4,171,137.56
Clarendon Borough	\$ 18,954,561.00	\$	144,704.94
Conewango Township	\$ 314,366,320.00	\$	2,399,968.26
Deerfield Township	\$ 70,062,195.00	\$	534,875.83
Eldred Township	\$ 58,561,386.00	\$	447,075.60
Elk Township	\$ 69,447,134.00	\$	530,180.52
Farmington Township	\$ 101,295,266.00	\$	773,319.04
Freehold Township	\$ 94,202,442.00	\$	719,170.08
Glade Township	\$ 189,376,881.00	\$	1,445,761.08
Limestone Township	\$ 72,458,264.00	\$	553,168.40
Mead Township	\$ 115,495,030.00	\$	881,724.19
Pine Grove Township	\$ 228,115,103.00	\$	1,741,500.46
Pittsfield Township	\$ 106,582,677.00	\$	813,684.59
Pleasant Township	\$ 219,787,725.00	\$	1,677,926.45
Sheffield Township	\$ 110,811,775.00	\$	845,971.09
Sugar Grove Borough	\$ 35,538,460.00	\$	271,311.48
Sugar Grove Township	\$ 132,526,588.00	\$	1,011,748.20
Tidioute Borough	\$ 32,478,234.00	\$	247,948.77
Triumph Township	\$ 50,316,023.00	\$	384,127.77
Watson Township	\$ 43,495,465.00	\$	332,057.61
Youngsville Borough	\$ 85,133,166.00	\$	649,932.68
TOTALS	\$ 2,859,207,549.00	\$	21,828,062.50

Respectfully submitted,

Committee of the Whole

August 24, 2026

Mr. President and Members
Board of School Directors

Ladies & Gentlemen:

It is recommended that there be a motion to the effect that the following Tax Collectors be exonerated in the amounts as listed on real estate property returned for non-payment to the County Commissioners as certified by said collectors for the year 2025 to be approved by the School Board.

Tax Collectors	Municipality	2025 Real Estate
Michelle Enos	Bear Lake Borough	\$ 8,314.15
Nicole Cope	Brokenstraw Twp	\$ 101,711.97
Linda Boutelle	Cherry Grove Twp	\$ 11,760.72
Barb Anderson	Clarendon Borough	\$ 23,766.62
Cherry McIntyre	Conewango Twp	\$ 163,281.84
April Gazalie	Deerfield Twp	\$ 29,982.91
Deborah Savitz	Eldred Twp	\$ 25,331.47
Cheryl Reagle	Elk Twp	\$ 25,578.98
Marcy Stanton	Farmington Twp	\$ 33,588.25
Judith Little	Freehold Twp	\$ 60,512.15
Leslie Goldthwaite	Glade Twp	\$ 124,543.73
Donna Swartz	Limestone Twp	\$ 37,337.04
Karen Vile	Mead Twp	\$ 72,530.25
Julie Parmenter	Pine Grove Twp	\$ 64,880.92
Marlene Byler	Pittsfield Twp	\$ 66,387.01
Patricia Cameron	Pleasant Twp	\$ 50,594.85
Lorie Corbin	Sheffield Twp	\$ 96,455.74
Michelle Enos	Sugar Grove Borough	\$ 18,628.55
Donna Clark	Sugar Grove Twp	\$ 53,330.18
Sandra Martin	Tidioute Borough	\$ 29,102.90
Sandra Martin	Triumph Twp	\$ 42,585.22
Donna Lane	Watson Twp	\$ 19,693.39
Youngsville Borough	Youngsville Borough	\$ 78,903.85
City of Warren	City of Warren	\$ 454,146.53
TOTALS		\$ 1,692,949.22

The following resolution is presented:

WHEREAS, all of the tax collectors in the District have settled their duplicate taxes for the year 2025 with this District, subject to the final audit,

BE IT RESOLVED, that the **2026** duplicate be delivered to the proper collectors for collection at the proper compensation, proper bonds of the collectors having been certified by the Warren County Commissioners.

Michelle Enos	Bear Lake Borough
Nicole Cope	Brokenstraw Twp
Linda Boutelle	Cherry Grove Twp
Jennifer Albaugh	Clarendon Borough
Cherry McIntyre	Conewango Twp
April Gazalie	Deerfield Twp
Marlene Byler	Eldred Twp
Cheryl Reagle	Elk Twp
Marcy Stanton	Farmington Twp
Judith Little	Freehold Twp
Caroline Benson	Glade Twp
Donna Swartz	Limestone Twp
Karen Vile	Mead Twp
Julie Parmenter	Pine Grove Twp
Marlene Byler	Pittsfield Twp
Patricia Cameron	Pleasant Twp
Cara Schrader	Sheffield Twp
Michelle Enos	Sugar Grove Borough
Donna Clark	Sugar Grove Twp
Sandra Martin	Tidioute Borough
Sandra Martin	Triumph Twp
Donna Lane	Watson Twp
Youngsville Borough	Youngsville Borough
City of Warren	City of Warren

Respectfully submitted by the administration for the
presentation to the Board by the Committee of the Whole



SERVICES AGREEMENT

This **Agreement** (the "Agreement") is made as of September 1, 2026, ("Effective Date") between ReviveHealth, Inc. with principal offices located at 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082, for and on behalf of itself along with its portfolio of companies, and its affiliated medical practices (collectively, "**Revive**") and **Warren County School District**, located at _____ ("**Program Sponsor**"). Revive and Program Sponsor are collectively referred to herein individually as "**Party**" and collectively as the "**Parties**."

WHEREAS, Revive provides turnkey administrative services support, including, but not limited to, sales, business development, contract administration, and billing services to its affiliated physicians and physician groups specializing in providing certain types of urgent and primary care medical diagnosis and treatment services over the telephone and on the internet and provides mental health services, Employee Assistance Programs (EAP) and certain mail order pharmacy services through its affiliated pharmacy¹;

WHEREAS, Program Sponsor wishes to offer its employees, eligible subcontractors, and each of their eligible dependents (collectively referred to as "**Members**") access to Revive Services, through Revive's affiliated entities as outlined on **Exhibit B**; and,

WHEREAS, Revive is willing to provide such services to Program Sponsor for use by Members, but only in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Revive and Program Sponsor hereby agree as follows:

1. **DEFINITIONS.** The following definitions will apply to capitalized terms used throughout this Agreement.
 - a. "**AI Technology**" means, without limitation, any and all machine learning, deep learning, generative and other artificial intelligence ("AI") technologies, including statistical learning algorithms, agents, models (including large learning models), neural networks, and other AI tools or methodologies, all software implementations of any of the foregoing, and related hardware or equipment.
 - b. "**Intellectual Property Rights**" means any patent, invention, discovery, know-how, moral, technology, software, copyright, authorship, trade secret, trademark, trade dress, service mark, confidentiality, proprietary, privacy, intellectual property, or similar rights (including rights in RPM applications, registrations, filings, and renewals) that are now or hereafter protected or legally enforceable under state and/or Federal common laws or statutory laws or laws of foreign jurisdictions.
 - c. "**Membership Platform**" means the software platform (member.myrevive.health) provided to Members, based on Service(s) selected, and all associated capabilities and functionalities, through which Members can access the Services.
 - d. "**Revive Data**" means: (i) all data, software (in any form) and information Revive submits or transmits to Program Sponsor regarding Revive; (ii) all data, records and information generated in Revive's business or operations, including any information relating to Revive's subcontractors and/or affiliates; (iii) all Revive Intellectual Property (defined below), together with all derivative works of the Revive Intellectual Property; and (iv) data, records or information occurring in any form, including written, graphic, electronic, visual or fixed in any tangible medium of expression and whether developed, generated, stored, possessed or used by Revive, Program Sponsor, or a third party if related to the items described in (i) through (iii) above. Revive Data does not include any data or information that relates exclusively to Program Sponsor or Program Sponsor's business, operations, or activities.
 - e. "**Services**" means the services provided by Revive to Program Sponsor and its Members hereunder and further described in the "Summary of Programs" associated with the Revive Program for which Program Sponsor is subscribed as set forth in **Exhibit B** to this Agreement.
 - f. "**Terms of Use**" means the agreement between each individual user of the Membership Platform and Revive governing a Member's use of the Membership Platform.
2. **TERM.** The term of this Agreement shall be for a period of twelve (12) months, unless earlier terminated in accordance with the terms of this Agreement. This Agreement will automatically renew in twelve (12) month increments at the expiration of



the then current term unless either Party notifies the other in writing at least sixty (60) days prior to renewal of its intention not to renew this Agreement. All Fees payable hereunder may increase upon renewal by a minimum of 3%. If Program Sponsor fails to provide such written notice at least sixty (60) days prior to the renewal date, Program Sponsor shall be responsible for payment of fees equivalent to two (2) months of Services.

3. **REVIVE SERVICES.** Revive will provide the Services as set forth in **Exhibit B** to this Agreement. **Exhibit B** may be modified by mutual agreement, in writing, signed by both Parties.

- a. Membership Platform License. In addition to the Services, Revive will grant each Member a limited, revocable, non-exclusive, non-transferable license to access and use the Membership Platform for purposes of accessing the Membership Platform. Members may use the Membership Platform to access and use the Membership Platform only in accordance with the relevant Terms of Use and Privacy Policy any other supporting documentation provided by Revive.
- b. AI Disclosure. Revive may, either through itself or through third-party vendors and subcontractors, utilize AI Technology in connection with the delivery, assessment, improvement, and implementation of Services hereunder, including, but not limited to, appointment scheduling, Member screening, billing and claims processing, contract administration, and Member engagement. Revive represents that it will, and will use best efforts to ensure its subcontractors, incorporate, implement, and maintain appropriate technical and organizational methods, including without limitation human-in-the-loop (HITL) mechanisms, to ensure the accuracy, reliability, and appropriateness of any Member-facing outputs, recommendations, or determinations made by AI Technology. For the avoidance of doubt, Revive's use of AI will not replace human judgement or Revive's obligations under applicable law or this Agreement. Notwithstanding the foregoing, Revive shall not use, and shall not permit any subcontractor to:
 - i. use Member information to train, validate, update, improve, or modify any of Revive's or a third-party vendor's AI Technology; or
 - ii. sell, monetize, or otherwise transfer Member information to any third parties for marketing or commercial gain for itself or for the benefit of any other person or entity, without Program Sponsor's prior written authorization.
- c. AI Technology Opt-Out. Where available, Revive will endeavor to make certain automated features, including those utilizing AI Technology, capable of being managed by Members through personal settings in the member portal, including the ability to opt-out of or otherwise limit the use of such AI Technology. Notwithstanding the foregoing, some of Revive's services may use automated systems, including without limitation AI Technology, by default. By way of example, callers to Revive's customer service line may initially interact with an AI-assisted voice response system designed to route calls and provide basic information. Members may request to be transferred to a live representative when available. In some cases, this option may need to be selected each time a Member calls Revive.

4. **PROGRAM SPONSOR RESPONSIBILITIES.**

- a. Promotion. Program Sponsor recognizes that the success and effectiveness of the Services requires high program visibility and support throughout all organizational levels. Program Sponsor agrees to coordinate with Revive to promote the Services to Members. Program Sponsor agrees to assist Revive in the performance of Services as follows:
 - i. designate an employee who will act as liaison with Revive;
 - ii. give prompt notice to Revive whenever Program Sponsor observes or otherwise becomes aware of any deficiency in the delivery of Services; and
 - iii. distribute promotional materials and schedule orientation sessions/supervisory training as appropriate.
- b. Operations & Enrollment. Program Sponsor is responsible for providing all reasonably requested Member information to Revive to allow Revive to furnish the Services to Members. Revive provides secure, HIPAA compliant modes for submitting eligibility files as applicable. Revive is not responsible for files submitted via alternate, unsecure means. Program Sponsor is responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all information provided to Revive so Members can enroll in the Services. By providing an eligibility information, Program Sponsor acknowledges and agrees that Revive will use this information to contact Members about their benefits. Program Sponsor may request a data feed upon written notice to Revive. Program Sponsor shall consult with Revive regarding fees.



- c. System. With the exception of the Membership Platform and Services provided under this Agreement, Members will be responsible for (i) obtaining, deploying and maintaining all hardware, software, and equipment necessary to access the Membership Platform and use the Services; (ii) contracting with third party ISP, telecommunications and other service providers as necessary to access and use the Services; and (iii) paying all third-party fees and access charges incurred in connection with the foregoing. Except as specifically set forth in this Agreement, Revive will not be responsible for supplying any hardware, software, or other equipment to Program Sponsor or Members under this Agreement and cannot be held responsible for any interruption in the Services that occurs as a result of any of the foregoing or Program Sponsor's or a Member's failure to maintain any of the foregoing.
- d. Terms of Use. Program Sponsor and Members are responsible for Members' actions while using the Membership Platform. As a condition to each Member's use of the Membership Platform and access to the Services, Members will be required to review and accept the Terms of Use, as updated by Revive from time to time, prior to accessing the Membership Platform. Program Sponsor shall ensure that its Members abide by the Terms of Use when using or accessing the Membership Platform. As further set forth in the Terms of Use, Revive reserves the right to and may, without notice to Program Sponsor, prohibit any Member from using the Membership Platform in the event such Member violates the Terms of Use or otherwise engages in any inappropriate behavior in the course of receiving Services, including rude or profane language, lewd or other inappropriate conduct or inattentiveness. All providers performing Services reserve the right to deny care for potential misuse of Services.
- e. Compliance. The programs and services provided by Revive, including those provided through the use of AI Technology, are, to Revive's knowledge, provided in accordance with applicable laws including, without limitation, those related to health plans, HIPAA, and to any other laws or regulations regarding data privacy and transmission of personal data. Program Sponsor shall be solely responsible for determining the extent to which federal and state laws and regulations affect Program Sponsor with respect to the services provided by Revive as contemplated by this Agreement. To the extent Revive has information necessary for Program Sponsor to comply with any such laws, Revive will work together with Program Sponsor in good faith to provide such information to Program Sponsor.

5. PAYMENT.

- a. Fees. As compensation for the Services, Program Sponsor is responsible for all fees and will pay Revive the fees as set forth on **Exhibit A**. Program Sponsor may make arrangements with Revive to have a third party pay for the Services. All amounts set forth in this Agreement are denominated and shall be paid in U.S (United States) dollars.
- b. Invoicing & Payment Method. Revive will invoice Program Sponsor monthly for fees owed to Revive. Program Sponsor will pay Revive all undisputed amounts due via ACH transfer or other method mutually agreed to between the Parties and according to the terms set forth in this Agreement.
- c. Payment Cycles. Program Sponsor is responsible for transmitting to Revive an accurate roster of Members to be enrolled in the Services by the 15th of each month, unless otherwise specified on **Exhibit B**. All new Members included on this roster will be enrolled in the Services as of the first (1st) of the following month. Additionally, should Program Sponsor add Members during the course of a month, the charge shall not be pro-rated. For example, a Member added on the 20th of the month, will be invoiced twice in the following month. Revive will electronically send an invoice by the first (1st) day of each month for all Members enrolled in the Services for that month. Revive will also debit the Program Sponsor's bank account or credit card for the invoice amount on or around the first (1st) day of such month. In the event that this process fails, the Program Sponsor must pay all invoiced amounts to Revive within five (5) days of Program Sponsor's receipt of an invoice. Program Sponsor agrees that Program Sponsor is responsible for payment of all Members on the roster at the time of invoicing regardless of the Member's employment status.
 - i. Disputed Payments. If Program Sponsor wishes to dispute any invoiced fees or expenses, Program Sponsor must notify Revive in writing within three (3) business days of receipt of the invoice specifying such fees or expenses Program Sponsor disputes (a "**Dispute Notice**"). The Dispute Notice must specify the amounts being disputed and the reason for such dispute. Revive and Program Sponsor agree to attempt to resolve such dispute through informal meetings and discussions in good faith between appropriate representatives of the Parties within forty-five (45) days of receipt of the Dispute Notice before resorting to any other dispute resolution procedure.



- ii. Overdue Payments. Any undisputed amount not timely paid to Revive (an “**Overdue Payment**”) may accrue, at Revive’s discretion, late charges at the rate of the lesser of two percent (2%) of the outstanding balance per month, or the maximum rate permitted by law, from the date such payment was due until the date paid. If there are undisputed payments outstanding for more than five (5) days from the due date, Revive reserves the right to suspend Member access to the Membership Platform until such amounts are paid in full. Program Sponsor will continue to be obligated to pay all Fees during any such suspension period.
- d. Program Sponsor Acknowledgements. Revive is responsible for and the fees include any payment due by Revive to an independent physician, and to any affiliated medical practices or subcontractors for services rendered by such providers through Revive as part of the Services. Revive shall not be responsible for, and the fees do not include, payment of any medical bills and expenses incurred by a Member, including, without limitation, the cost of any prescriptions ordered by any providing physician on behalf of a Member.
 - i. Suspension of Services. For certain specialty services, Revive uses third-party vendors to deliver specialty services. Revive reserves the right to suspend or terminate access to services provided by third-party vendors upon thirty (30) days’ written notice if, in Revive’s judgement, such services cease to be available on commercially reasonable terms from third party vendors. Revive shall also reserve the right to change third-party vendors in its sole discretion. If Revive elects to suspend or terminate any such services, the remaining provisions of this Agreement will remain in full force and effect, except that Revive will adjust its fees prorate to reflect the suspension or termination of such services.

6. PROPRIETARY RIGHTS.

- a. Revive Intellectual Property. As between Revive and Program Sponsor, all right, title, and interest, including all Intellectual Property Rights, in the Membership Platform, Revive Data, and any other Revive property or materials furnished or made available as part of the Services, including as part of the Services provided through the use of AI Technology, and all modifications and enhancements of the same (“**Revive Intellectual Property**”), belong to and are retained solely by Revive or Revive’s licensors and providers, as applicable. Nothing in this Agreement is intended to or may be construed to transfer any such rights in any part of the Services or the Revive Intellectual Property to Program Sponsor other than as explicitly provided for in this Agreement. Program Sponsor shall not re-distribute the Membership Platform or any Revive Intellectual Property other than as specifically provided for in this Agreement.
 - i. Developments. Except as otherwise explicitly set forth in this Agreement, or in another agreement with respect to works for hire to be developed by Revive on behalf of Program Sponsor, all inventions, works of authorship, and developments conceived, created, written, or generated by or on behalf of Revive, whether solely or jointly, in connection with the Services (“**Revive Developments**”) and all Intellectual Property Rights in the same, shall be the sole and exclusive property of Revive. Program Sponsor agrees to execute any documents or take any actions as may reasonably be necessary, or as Revive may reasonably request, to perfect Revive’s ownership of the Revive Developments.
- b. Trademarks. Nothing in this Agreement shall grant either Party ownership interest, license or other right to the other Party’s trade names, trademarks, or service marks, except as expressly provided in this Agreement.
- c. Feedback License. Revive owns all right, title, and interest in and to any suggestion, enhancement, request, recommendation, or other feedback related to the Membership Platform or Services provided to Revive and any of its representatives or agents by Program Sponsor or a Member (any “**Feedback**”). Feedback is not Program Sponsor’s Confidential Information.

7. CONFIDENTIALITY.

- a. Confidential Information Defined. “**Confidential Information**” means any and all non-public technical and non-technical information disclosed by one Party (the “**Disclosing Party**”) to the other Party (the “**Receiving Party**”) in any form or medium, that the Disclosing Party identifies as confidential or that by the nature of the circumstances surrounding the

disclosure and/or receipt ought to be treated as confidential and proprietary information. Confidential Information includes, without limitation, (i) techniques, inventions (whether or not patented or patentable), know-how, processes, algorithms, software programs, software source and object codes and documents, APIs, and other creative works (whether or not copyrighted or copyrightable); (ii) financial information, customer lists, business forecasts, and marketing programs and information; (iii) the business relationships and affairs of either Party and its clients, patients, and referral sources; (iv) the internal policies and procedures of either Party; (v) proprietary or confidential information of any third party who may disclose such information to Disclosing Party or Receiving Party in the course of Disclosing Party's business; and (vi) the terms of this Agreement. Revive's Confidential Information includes the Membership Platform and Revive Data. Confidential Information also includes all summaries and abstracts of Confidential Information.

- i. Exceptions. The term "Confidential Information" shall not include any information which, as evidenced by Receiving Party's records: (i) was known by the Receiving Party prior to receipt from the Disclosing Party either itself or through receipt directly or indirectly from a source with no obligation of confidentiality to the Disclosing Party; (ii) was independently developed by the Receiving Party without use of the Disclosing Party's Confidential Information, or (iii) becomes publicly known or otherwise ceases to be secret or confidential, except as a result of a breach of this Agreement or any obligation of confidentiality by the Receiving Party.
- b. Confidential Information Terms. The Receiving Party will, at all times, both during the Term and thereafter, keep in confidence and trust all the Disclosing Party's Confidential Information. The Receiving Party will not use the Disclosing Party's Confidential Information other than as necessary to fulfill the Receiving Party's obligations or to exercise the Receiving Party's rights under this Agreement. Either Party may disclose the other Party's Confidential Information upon the order of any competent court or government agency; provided that, prior to disclosure and to the extent possible, the Receiving Party must (i) assert the confidential nature of the Confidential Information to the agency; (ii) immediately notify the Disclosing Party in writing of the order or request; and (iii) cooperate fully with the Disclosing Party in protecting against any such disclosure and/or narrowing the scope of the compelled disclosure. Each Party agrees to secure and protect the other Party's Confidential Information with the same degree of care and in a manner consistent with the maintenance of such Party's own Confidential Information (but in no event less than reasonable care). The Receiving Party will not disclose Confidential Information of the Disclosing Party to any person or entity other than its officers, employees, affiliates, and agents who need access to such Confidential Information in order to affect the intent of this Agreement and who are subject to confidentiality obligations at least as stringent as the obligations set forth in this Agreement.
- c. Injunctive Relief. The Parties agree that any unauthorized disclosure of Confidential Information may cause immediate and irreparable injury to the Disclosing Party and that, in the event of such breach, the Receiving Party will be entitled, in addition to any other available remedies, to seek immediate injunctive and other equitable relief, without bond and without the necessity of showing actual monetary damage.

8. TERMINATION.

- a. For Cause.
 - i. Material Breach. Either Party may terminate this Agreement following a material breach of this Agreement by the other Party which is not cured during the Cure Period. The non-breaching Party shall notify the breaching Party of the breach in writing and the breaching party shall have thirty (30) days (the "**Cure Period**") to cure the breach following receipt of the notification. If the breaching Party fails to cure the breach within the Cure Period, then the non-breaching Party may terminate this Agreement upon written notice to the breaching party. If Program Sponsor breaches, the Parties agree that the Program Sponsor will pay all undisputed fees for all Services provided during the cure period as set forth in **Section 5**.
 - ii. Other Cause. Revive may terminate this Agreement immediately by providing written notice to Program Sponsor upon the occurrence of any of the following events:



1. Revive reasonably determines that Program Sponsor and/or its Members have been or are engaged in unlawful activity associated with the use of the Membership Platform and/or the Services;
2. The filing, with respect to Program Sponsor, of a voluntary or involuntary petition in bankruptcy if such petition is not dismissed within thirty (30) days of such filing;
3. Upon the appointment of a receiver or trustee to take possession of all, or substantially all, of Program Sponsor's assets, if such appointment is not terminated within thirty (30) days; and/or
4. For any other reason Revive, in its sole and exclusive discretion, determines the relationship with Program Sponsor could reasonably jeopardize the integrity or reputation of its operations or systems.

- b. Effect of Termination. Unless otherwise stated below, upon expiration or termination of this Agreement for any reason, (i) the License shall terminate and Members shall not use or access, directly or indirectly, the Membership Platform; (ii) Revive's obligation to perform the Services shall cease; and (iii) all fees and other amounts owed to Revive that accrued prior to expiration or termination will be immediately due and payable. Program Sponsor will be responsible for notifying Members of such termination no later than twenty-one (21) days prior to the effective date of such expiration or termination. Further, if Program Sponsor has made any copies of any Revive property or materials furnished or made available under this Agreement, Program Sponsor shall, within thirty (30) days of the effective date of the expiration or termination, either destroy or return to Revive all such copies along with a certificate signed by Program Sponsor that all such copies have been either destroyed or returned, respectively, and that no copy or any part of the Membership Platform, data, or other materials have been retained by Program Sponsor in any form.

9. REPRESENTATIONS & WARRANTIES.

- a. Mutual Representations and Warranties. Each Party represents, warrants and covenants that: (i) to its knowledge, it has the full power and authority to enter into this Agreement and to perform its obligations hereunder, without the need for any consents, approvals or immunities not yet obtained; and (ii) its acceptance of and performance under this Agreement will not breach any oral or written agreement with any third party or any obligation it owes to any third party.
- b. Revive Representations and Warranties. For AI Technology used in connection with Section 3(b), Revive represents, warrants and covenants that:
- i. To its knowledge, Revive has complied in all material respects with applicable industry standards regarding the training, fine-tuning, implementation, provision, and use of AI Technology;
 - ii. Revive will not use AI Technology to replace or otherwise supplant human decision-making in clinical settings;
 - iii. To its knowledge, Revive has implemented and is in material compliance with industry standard policies and procedures for the ethical and responsible use of AI Technology, including for transparency, human interpretability, mitigation of bias, and oversight of the AI Technology; and
 - iv. AI Technology used in connection with delivering the Services will maintain industry standard data encryption and access controls to safeguard Member information.
- c. Security Pledge. Revive is dedicated to ensuring the security and availability of its services and applications. We are committed to implementing robust security measures to protect user data, prevent unauthorized access and adhere to industry-standard data protection regulations, including adherence to industry standard policies and procedures for the use of AI Technology in the delivery of Services.

Regarding availability, we aim to maintain a high level of system uptime, striving for 24/7 service availability with minimal disruptions. Our efficient issue resolution processes are designed to minimize potential downtime. Certain Revive services are software application-based products. We ensure that system requirements for optimal usage of our services and applications are clearly documented and readily available to all users, ensuring transparency and understanding.

By engaging with our services, Program Sponsor acknowledges these commitments and requirements. This approach is intended to provide clarity, foster trust, and ensure a seamless user experience. It underscores our recognition of the critical importance of security and uptime in the digital communication era.

- d. Practice of Medicine. As applicable, Program Sponsor hereby agrees and acknowledges that Revive is a medical provider for Members only and not for Program Sponsor as an entity. As such, Revive cannot be held responsible to Program Sponsor for any substandard treatment or medical malpractice claims with respect to any Services delivered to Members under this Agreement. Each physician, pharmacist or other medical provider is solely responsible for all aspects of the medical care provided as part of the Services, including quality and levels of such care and treatment.
- e. Disclaimer. Except for the express warranties set forth in **Section 9**, the Services are provided on an as-is basis. Program Sponsor's use of the Membership Platform, and purchase of the Services are at its own risk. Revive does not make, and hereby disclaims, any and all other express, statutory, and implied warranties, including without limitation, warranties of merchantability, fitness for a particular purpose, noninfringement and accuracy (of data or any other information or content), and any warranties arising from a course of dealing, usage, or trade practice. Any warranties made by Revive are for the benefit of Program Sponsor only and not for the benefit of any third party, including any Member. The Membership Platform may be subject to limitations, delays, and other problems inherent in the use of the internet and electronic communications, such as delays caused by third-party network providers, that are outside Revive's control. Revive is not responsible for any delays, delivery failures, or other damages resulting from such problems. The entire risk arising out of use or performance of the Membership Platform, including without limitation any information, data, products, processes, and other matters referenced by the Services remains with the Program Sponsor and each Member. Except as expressly provided herein, Revive does not guarantee continuous, error-free, virus-free, or secure operation and access to the Membership Platform.
- f. Basis of the Bargain. Program Sponsor acknowledges and agrees that Revive has offered its services and entered into this Agreement in reliance upon the warranty disclaimers and the limitations of liability set forth herein, that the warranty disclaimers and the limitations of liability set forth herein reflect a reasonable and fair allocation of risk between Program Sponsor and Revive, and that the warranty disclaimers and the limitations of liability set forth herein form an essential basis of the bargain between Program Sponsor and Revive. Program Sponsor acknowledges and agrees that Revive would not be able to provide the services to Program Sponsor on an economically reasonable basis without these limitations.

10. INDEMNIFICATION.

- a. Indemnification by Program Sponsor. Program Sponsor shall indemnify and hold harmless Revive and its officers, directors, employees and agents ("**Revive Indemnified Parties**"), from and against any and all damages, liabilities, penalties, interest, fines, losses, costs and expenses (including court costs and reasonable attorneys' fees and *including attorneys' fees incurred in establishing the amount of attorneys' fees and costs of defense awarded*) ("**Losses**"), arising, directly or indirectly, out of or relating to any claim, action or proceeding (a "**Claim**") brought by a third party based on (i) the improper use or operation of the Services (and any third-party software provided to Program Sponsor pursuant to this Agreement) by Members or Program Sponsor; (ii) a breach of this Agreement and/or the Terms of Use by Program Sponsor or any Member(s); (iii) violation of any applicable law, rule or regulation by Program Sponsor or any Member with respect to the Services; and/or (iv) the negligent acts or willful misconduct of a Member, Program Sponsor or its personnel. Program Sponsor will pay all Losses (whether by settlement or award of by a final judicial judgment) incurred by the Revive Indemnified Parties from any such Claim. Program Sponsor also agrees to indemnify and hold harmless Revive, its affiliates, and any of their officers, directors, employees, agents, and contractors from and against all claims, demands, actions, suits, damages, liabilities, losses, judgments, costs, fines, penalties, and expenses, including but not limited to reasonable attorneys' fees and costs (collectively, "Losses") incurred by Program Sponsor and arising out of or related to Program Sponsor's failure to comply with any applicable laws.
- b. Indemnification by Revive: Revive shall indemnify and hold harmless Program Sponsor from and against any Losses, arising out of a Claim brought by a third party based on (i) a breach of this Agreement by Revive or the negligent acts or willful misconduct of Revive or its personnel or (ii) a breach of applicable privacy or security laws, including HIPAA, caused by Revive's negligent use of AI Technology in performing the Services.

11. LIMITATIONS OF LIABILITY.



- a. No Consequential Damages. Neither party will be liable for any indirect, incidental, special, consequential or punitive damages, or any damages for lost data, business interruption, lost profits, lost revenue or lost business arising out of or in connection with this Agreement, including without limitation any such damages arising out of Revive's provision or Program Sponsor's use of the Membership Platform, the Services or the results thereof, even if a party has been advised of the possibility of such damages. In no event will Revive be liable for the cost of procurement of substitute goods or services.
- b. Limits on Liability. The aggregate liability of either party to the other (and any entity claiming by or through a party) arising directly or indirectly out of this Agreement shall not exceed an amount equal to the greater of: (i) the total fees due and payable by Program Sponsor to Revive under this Agreement during the twelve (12) month period preceding the date on which the Claim first accrued, or (ii) the amount of insurance proceeds available with respect to the claim at issue. This limitation of liability shall apply regardless of the causes of action under which those damages are sought.
- c. Essential Purpose. Program Sponsor acknowledges that the terms in this **Section 11** are a bargained for reasonable allocation of the risk between the Parties and will apply (i) to the maximum extent permitted by applicable law, and (ii) even if an exclusive or limited remedy stated herein fails of its essential purpose.
- d. Limitation of Action. No action (regardless of form) arising out of this Agreement may be commenced by Program Sponsor against Revive more than two (2) years after the cause of action arose.

12. MISCELLANEOUS.

- a. Subcontractors. While Pharmacy services are provided by Revive, Revive may use its affiliates or subcontractors to fulfill its obligations under this Agreement. Services for Primary, Pediatric, Urgent and Acute care are provided by doctors who are 1099 contractors for Revive exclusively. Services for Mental Health and EAP are provided by clinicians who are 1099 contractors.
- b. Notices. Any notices, requests, consents, demands or other communications required or permitted under this Agreement will be in writing and deemed to have been duly given either: (i) when delivered, if delivered by hand, sent by United States registered or certified mail (return receipt requested), delivered personally by commercial courier, or sent by email; or (ii) on the second following business day, if sent by United States Express Mail or a nationally recognized commercial overnight courier; and in each case to the Parties at the following addresses (or at other addresses as specified by a notice) with applicable postage or delivery charges prepaid. Notices to Revive shall be sent to the following address: ReviveHealth, Inc., 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082. Notices to Program Sponsor shall be sent to the address set forth below in this Agreement.
- c. Amendment. This Agreement may be updated by Revive at any time, provided, however, that Revive will provide written notice to Program Sponsor of any such changes and allow Program Sponsor to revoke acceptance of such changes where required by applicable law.
- d. Waiver; Severability. A Party's right to enforce a provision of this Agreement may only be waived in writing and signed by the Party against which the waiver is to be enforced. Failure to enforce any provision of this Agreement in any one instance will not be construed as a waiver of future performance of that provision, and the Party's obligations under that provision will continue in full force and effect. The provisions of this Agreement are severable. The invalidity or unenforceability of any term or provision in any jurisdiction will be construed and enforced as if it has been narrowly drawn so as not to be invalid, illegal, or unenforceable to the extent possible and will in no way affect the validity or enforceability of any other terms or provisions in that jurisdiction or of this entire Agreement in that jurisdiction.
- e. Governing Law; Jury Waiver; Consent to Jurisdiction. The interpretation, validity and enforcement of this Agreement, and all legal actions brought under or in connection with the subject matter of this Agreement, shall be governed by the laws of the State of Delaware, without giving effect to any of its conflict of laws provisions. The parties hereby knowingly, voluntarily and intentionally waive all of their respective rights to a trial by jury in any proceeding brought to enforce or defend any terms or provisions of this agreement. No party shall seek to consolidate any proceeding in which the right to a trial by jury has been waived with any other proceeding in which the right to a trial by jury cannot be, or has not

been, waived. The terms and provisions of this section have been fully discussed by the parties hereto, and the terms and provisions hereof shall not be subject to any exceptions. No party has in any way agreed with, or represented to, any other party that the terms and provisions of this section will not be enforced fully in all instances.

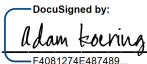
- f. Assignment. Except as provided in this **Section 12**, this Agreement may not be assigned or otherwise transferred, nor may any right or obligation hereunder be assigned or transferred, by either Party, without the express written consent of the other Party; provided, however, that either Party may, without such consent, assign this Agreement and its rights and obligations hereunder to its Affiliate or to a purchaser of all or substantially all of the assets of such Party. Any purported assignment in violation of this section shall be void and of no effect. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement. For purposes of this Agreement, "Affiliate" means any entity that controls or is controlled by such party, or is under common control with such Party. For purposes of this definition, an entity shall be deemed to control another entity if it owns or controls, directly or indirectly, at least fifty percent (50%) of the voting equity of another entity (or other comparable interest for an entity other than a corporation).
- g. Force Majeure. If any Party is unable to perform any of its obligations under this Agreement (with the exception of payment obligations) because of any cause beyond the reasonable control of and not the fault of the Party invoking this section, including any act of God, fire, casualty, flood, earthquake, war, strike, lockout, epidemic or pandemic, destruction of production facilities, riot, or civil commotion, sabotage, terrorism or act of public enemy, accident, insurrection or material unavailability, and if the non-performing Party has been unable to avoid or overcome its effects through the exercise of commercially reasonable efforts, such non-performing Party will give prompt notice to the other Party, its performance will be excused, and the time for its performance will be extended for the period of delay or inability to perform due to such occurrences. If performance is extended under this section for more than sixty (60) days, then at any time before reinstatement of the performance, the other Party may terminate this Agreement upon notice to the non-performing Party.
- h. Response to Changes in Law. The Parties agree that if either Party would be materially adversely affected by continued performance as a result of a change in law or regulation or in the interpretation of any existing laws or regulates, then the Parties will meet to mutually discuss amending this Agreement to resolve such issues. The affected Party shall promptly notify the other Party of the change and such Party's desire to amend this Agreement or the Services provided hereunder. If a new agreement is not agreed upon within thirty (30) days of delivery of the notice, the Party adversely affected shall have the right to terminate this Agreement upon written notice to the other Party.
- i. Relationship of the Parties. The relationship between the Parties is solely that of independent contractors. This Agreement will not create a joint venture, partnership, agency, employment, or other relationship between the Parties.
- j. Survival. Any term of this Agreement that contemplates performance after termination of this Agreement will survive expiration or termination and continue until fully satisfied.
- k. Entire Agreement. This Agreement, including all applicable Attachments, constitutes the entire Agreement between the Parties relating to this subject matter and supersedes all prior or simultaneous understandings, representations, discussions, negotiations, and agreements, whether written or oral.
- l. Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.



ACKNOWLEDGMENT

This Agreement and the Services are subject to the terms and conditions set forth herein. By signing this Agreement below, you acknowledge that you have read, understand, and agree to purchase the Services indicated in **Exhibit B** below according to the terms set forth in this Agreement, including without limitation all warranty disclaimers, liability limitations, and use limitations. You also acknowledge and understand that doing so forms a legally binding contract between your organization and ReviveHealth, Inc., and its affiliated medical practices, with principal offices at 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082 ("Revive") and you represent that you are legally authorized to enter into a legally binding contract on behalf of your organization.

ReviveHealth, Inc.

By:  _____
Name: Adam Koering
Title: Chief Financial Officer
Date: 8/7/2026

Warren County School District

By: _____
Name: _____
Title: _____
Date: _____

Address for Notices:

Exhibit A - Pricing Chart

Program Sponsor Name: Warren County School District

Employee Count: 540

Virtual Care Services					
Effective Date	September 1, 2026				
Total Estimated Annual Cost	Sept 1 st – Nov 30 th \$2,689.20 Dec 1 st 2027 \$21,578.40				
Pricing Tiers	Tier: Single	Tier: Two Party	Tier: Family (max 7)	Composite	Flat Rate
INDIVIDUAL PRODUCTS					
Urgent Care				\$1.66 PEP Sep 1st- Nov 30th	
Urgent Care				\$3.33 PEP Dec 1 st - forward	
TOTAL (PEP/MPM)					



Exhibit B - Summary Revive Services

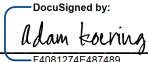
As the **Program Sponsor** you have agreed to select the following service(s) for your staff, Urgent Care. These programs may be used as a benefit for your Full time, Part time and 1099 staff.

Urgent Care

- ✓ 12 virtual urgent care visits per Member per year.
- ✓ Care is available for children ages 3+.
- ✓ Appointments are available 24 hours a day, 7 days a week, 365 days a year.

By signing this Agreement in the space provided below, ReviveHealth, Inc. and **Program Sponsor** agree to abide by all of its provisions.

ReviveHealth, Inc.

By:  _____
F4081274E487489

Name: Adam Koering

Title: Chief Financial Officer

Date: 8/7/2026

Warren County School District

By: _____

Name: _____

Title: _____

Date: _____



Please fill out the section below to create your payment method.

I _____ authorize Revive Healthcare, PC (and its service company, Revive) to charge my checking account or savings account or as listed below on the 1st day of each month for the payment of my company's membership.

Company Name: _____

Address: _____

Phone: _____

Email: _____

☐ Checking	☐ Savings
Name on Account: _____	
Bank Name: _____	
Bank City/State: _____	
Bank Routing #: _____	
Bank Account #: _____	

Please be aware that there will be a verification process to confirm your bank account details are correct. This will consist of two very small deposits in your bank account, which you will be able to confirm receipt of via an email.

Signature: _____ Date: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Revive, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Revive, Inc. may at its discretion attempt to process the charge again within 30 days and agree to an additional \$30.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank, so long as the transactions correspond to the terms indicated in this authorization form.

2026 Affordable Care Act Employer Reporting

The Patient Protection and Affordable Care Act (ACA) requires employers that sponsor self-insured health plans and large employers with 50 or more full-time employees to report certain information to the IRS about the coverage that was offered to their employees. The Reschini Group will offer services to our clients in order to assist them in complying with these reporting requirements. The cost for these services related to the 2026 reporting year will be \$6.50 per 1095 Form (Individual Statement) that has to be filed with a \$500 annual minimum charge. If you would like The Reschini Group to complete your 2026 IRS forms for ACA reporting, please complete and sign the Engagement Agreement and Request for Information Form and return along with a \$500.00 non-refundable deposit to the following:

Checks Payable to: Reschini Agency, Inc.

Mail to: The Reschini Group
Attn: Linda Stiteler
Laurel Place, 922 Philadelphia St.
Indiana, PA 15701-3940

A payment of \$500 is due with the execution of this agreement; the remaining balance will be billed after the 1095 forms are mailed in March 2027. ***Please be sure to include a copy of the agreement and request for information form with your \$500 deposit payment.***

This proposal is good until September 30, 2026.

If your signed agreement, request for information sheet, and payment are not received by September 30, 2026, the proposed fees above are not applicable. A new proposal with additional (late) fees will apply if the requested information is not received by September 30, 2026.

ENGAGEMENT AGREEMENT

By signing this Engagement Agreement, Warren County School District [Insert Full Legal Name of Entity] ("You" or "Your") agree to retain The Reschini Group ("Reschini") to assist You in the completion of Your reporting requirements mandated by the Patient Protection and Affordable Care Act (the "ACA") as codified in Sections 6055 and 6056 of the Internal Revenue Code (the "IRC"). As part of this engagement, Reschini will use the information that it is able to obtain through its databases coupled with the information that You provide to generate and complete Your IRS Forms 1094 and 1095 (collectively the "Forms").

- A. You agree to provide Reschini with any and all information that Reschini reasonably requests by the deadline set for each request, and acknowledge that Your failure to timely respond to any request may delay and/or prohibit Reschini from providing You with copies of the completed Forms, and may prevent Reschini from assisting You in Your compliance with the time frames prescribed by the ACA and/or the IRC.

- B. Reschini will periodically request that You validate the information being reported on the 1094 and 1095 Forms, and You agree to review that information and immediately notify Reschini as soon as practical of any errors, changes, or omissions that must be corrected. You understand and agree that the deadline to remit the 1095 Forms to Your employees is March 2, ***time being of the essence***. You acknowledge that Your failure to validate, review and correct the information may prevent Reschini from assisting You in Your compliance with the requirements of the ACA and/or the IRC.
- C. Based upon the information You provide, Reschini will undertake the mailing of Your 1095 Forms to all individuals for whom a 1095 Form was prepared for You. Reschini will send each 1095 Form to each individual's address that You have independently verified by March 2, or such other and appropriate deadlines as determined from time to time by the ACA and/or the IRC.
- D. Reschini will undertake the filing of Your 1094 and 1095 Forms with the Internal Revenue Service in a timely manner, but in any event, not later than the deadlines set forth by the ACA and/or the IRC. In the event that Reschini is unable to file Your 1094 and 1095 Forms by the deadlines set forth by the ACA and/or the IRC, Reschini will notify You of its inability to file for You and the reasons why, and, upon such notification, the responsibility to file Your 1094 and 1095 Forms with the Internal Revenue Service will be Your responsibility.
- E. You understand and agree that compliance with, and reporting under Sections 6055 and/or 6056 is solely Your responsibility, and that Reschini shall not be liable for any fines, penalties, or other damages that result from incorrect information printed on either the 1094 or 1095 Forms, or from Your failure to fully comply with the terms of the statutes. You agree to indemnify and hold Reschini harmless from and against any action, suit or proceeding arising or resulting from these ACA and IRC obligations, along with any related issues that arise from Reschini's use of outside entities described in paragraph H below, unless You incur any actual damages caused by Reschini's criminal or fraudulent acts, willful misconduct, or gross negligence.
- F. In exchange for Reschini providing this service to You, You agree to pay Reschini \$6.50 per 1095 Form that is completed, with a minimum annual payment of \$500.00.
- G. For self-insured entities, the information needed for these ACA and/or IRC reporting requirements may qualify as "Protected Health Information" and/or "Electronic Protected Health Information" and therefore may fall under the protections of the Health Insurance Portability And Accountability Act of 1996 ("HIPAA") and its related regulations. Accordingly, the exchange of information between You and Reschini will be governed by the Business Associate Agreement existing between You and Reschini. If You are self-insured and have not signed a Business Associate Agreement with Reschini, You will notify Reschini immediately, one will be provided to You, and You will execute and return such Business Associate Agreement to Reschini as soon as practically possible. Reschini will not be able to assist You in any reporting

requirements under this Engagement Agreement without having a signed Business Associate Agreement if You are self-insured.

- H. Reschini may contract with an outside entity to help code, process and print Your forms. In the event that there is an issue of any kind with such outside entity, Reschini will use its best efforts to resolve the issue. Reschini may ask for Your cooperation in addressing any issues that arise and You promise to provide Reschini with whatever applicable information requested in a timely manner. As set forth in Paragraph E above, You agree to indemnify and hold Reschini harmless unless You incur any actual damages caused by Reschini's criminal or fraudulent acts or willful misconduct or gross negligence.
- I. This Engagement Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the principals thereof regarding conflict of laws.
- J. Should any provision of this Engagement Agreement or the application thereof to any person, property, or circumstance be determined to any extent by any court to be illegal, invalid, and/or unenforceable, the validity of the remaining parts, terms and provisions of this Engagement Agreement shall not be affected. Each term and provision of this Engagement Agreement shall be valid and enforceable to the fullest extent of the law.
- K. This Engagement Agreement may not be amended, changed or modified in any manner except by an instrument in writing signed by You and Reschini. The failure of You or Reschini to enforce at any time any of the provisions of this Engagement Agreement shall in no way be a waiver of such provision or any way affect the validity of this Engagement Agreement or any part thereof or the right of You or Reschini thereafter to enforce each and any such provision. No waiver of any breach of this Engagement Agreement shall be held to be a waiver of any other breach of this Engagement Agreement.
- L. This Engagement Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors, assignees, and beneficiaries in interest; provided, however, that this Engagement Agreement may not be assigned by either party without the written consent of the other party.
- M. This Engagement Agreement may be executed in multiple counterparts which, when taken together, shall be considered one instrument.
- N. This Engagement Agreement constitutes the entire agreement between You and Reschini with respect to the subject matter hereof and shall supersede all previous negotiations, commitments or writings with respect to this matter.
- O. You warrant that this Engagement Agreement has been duly and validly executed and constitutes a legal, valid, binding, and voluntary agreement between You and Reschini, enforceable in accordance with its terms.

By signing below, You consent to the terms of this Engagement Agreement and agree to retain Reschini for the purposes stated herein.

[Signature]

Date

Robert Cook
Name: _____

Board President
Title: _____

On behalf of:

Warren County School District

Reporting Entity

ATTEST: _____

Taylor M. Trisket, Board Secretary

REQUEST FOR INFORMATION

The number of full-time employees and full-time equivalent employees that You employ will determine which IRS forms need to be completed and filed.

Please check the box that matches Your employment situation:

Employer With 50 or More Full-Time Employees Including Full-Time Equivalent Employees Form 1094-C and Form 1095-C ☐ fully insured ☒ self-insured	Self Insured Employer with 49 or Less Full-Time Employees Including Full-Time Equivalent Employees Form 1094-B and Form 1095-B ☐
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Please estimate the following information:

Number Of Full-Time Employees	<u>700</u>
Current Estimate of Total Number of Employees	<u>800</u>
Number Of Non-Full-Time Employees On Coverage Throughout The Year	<u>1</u>
Number Of COBRA Participants Throughout The Year	<u>20</u>
Number Of Retirees On Coverage	<u>70</u>

Spousal Provision: A spousal provision is a provision in Your contracts or a policy that You enforce that makes a spouse's eligibility to enroll in Your group health plan as a dependent subject to one or more reasonable conditions. For example: if a spouse has coverage through his/her employer they would be ineligible; or if a spouse worked for a specific type of employer they would be ineligible; or if a spouse had to enroll as a primary insured under his/her own employer's group health plan, and could be secondary on Your health plan. A spousal provision is not when You require a higher premium co-share to add a spouse on coverage.

Do You have a spousal provision that makes Your offer of spousal coverage conditional for any of Your employee groups?

YES _____

NO ✓

Waiver Plan: A waiver plan is when You offer an eligible employee a sum of money to waive coverage for the year.

Do You offer a waiver plan?

YES ✓

NO _____

If yes, is the waiver payment conditional upon anything, such as the employee providing proof of other coverage, including a signed statement that there is other coverage?

YES _____

NO ✓

How much is the waiver payment that You offer? \$ 25% of annual board share (annual amount that employee would be eligible for thru WCSD)

Employer Information: Please provide the following:

Complete Legal Name: Warren County School District

EIN: 25-1157816

Full Address (including city, state, and zip):

6820 Market Street

Russell, PA 16345

Contact Person for Employer Reporting: Sarah Fisher

Phone Number for Contact: (814) 723-6900

E-mail Address for Contact: fishers@wcsdpa.org

While The Reschini Group has access to some of the information that will need to be reported, there are certain pieces of information that are outside of our databases and will need to be supplied by You. These could include, but are not limited to the following:

- Your full legal name, address, and EIN;
- Number of full-time employees for each month;
- Number of total overall employees for each month;
- Name and Telephone No. of the person whom You have designated as Your ACA contact;
- Names, Addresses, Social Security Numbers, hire dates and termination dates of Your full-time employees who were offered and accepted coverage;
- Names, Addresses, Social Security Numbers, hire dates and termination dates of Your full-time employees who either waived coverage or were not offered coverage;
- Whether the offer of coverage made to each full-time employee was to the:
 - Employee only;
 - Employee and Spouse only;
 - Employee, Spouse and Dependents;
 - Employee and Dependents, but not Spouse; or whether
 - No offer of coverage was made;
- The months that the offer of coverage was made, if any, and whether there was a change in the offer of coverage made;
- If no offer of coverage was made, whether there was a reason that no offer was made, such as:
 - Not employed during the month;
 - Not a full-time employee during the month; or
 - Employed, but in a measurement period; and
- The lowest premium co-share cost for the self-only coverage offered, regardless of whether the employee took a more expensive plan, and whether that lowest premium co-share for self-only coverage was less than a threshold of that employee's W-2 earnings.
- Enrollment by month, including dependent information and dependent social security numbers.

Over the next couple of months, Reschini will work with You to obtain the needed information.

The Reschini Group will also provide information for You to attempt to obtain any social security numbers from individuals currently on Your group health plan that are missing from the source records. These letters should come directly from You, and should be printed on Your own letterhead. Additional information and instructions will be provided with the letters.

Treasurer's Report

	Northwest Savings 01 General	Northwest Savings 01 Payroll	Northwest Savings 01 Petty Cash	PLGIT 01 Invst	Northwest Savings 01 Holding	Northwest Savings 02 Food Svc	Northwest Savings 03 Athletics	Northwest Savings 06 Cap Res	Total Balance
Fund Account	0105	0106	0103	0112	0199	0105	0105	0105	
GL Beginning Bal 07/01/26	12,036,246.98	0.00	18,621.86	13,931,040.73	22,216.74	89,948.46	73,483.84	3,552,015.61	29,723,574.22
Debits	3,036,135.57	0.00	0.79	39,484.28	0.19 -15,920.15	1,147,080.13	14,624.52	7,788.21	4,245,113.69
Credits	-3,346,258.56	-2,775,356.33	0.00	0.00	-1,296.59	-1,406,934.97	-2,768.10	-206,425.49	-7,739,040.04
Interfund Transactions	-3,175,356.33	2,775,356.33	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00
August Debits	1,160,128.20	0.00	0.00	0.00	0.00	64,985.54	2,000.00	0.00	1,227,113.74
August Credits	-2,186,352.85	-382,561.66	0.00	0.00	0.00	-107,261.90	-29,188.90	-231,686.80	-2,937,052.11
Interfund Transactions	-382,561.66	382,561.66	0.00	0.00	0.00		0.00	0.00	0.00
Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance as of 08/19/26	7,141,981.35	0.00	18,622.65	13,970,525.01	5,000.19	187,817.26	58,151.36	3,121,691.53	24,519,709.50

* Reconciled 07/31/26

* * * * *

WARREN COUNTY SCHOOL DISTRICT

Capital Reserve Account Activity

Date	Description	Balances		Deposits (+)		Checks (-)		Running Balance
		Tech	B&G	Tech	B&G	Tech	B&G	
07/19/24	Lake Shore Paving, Inc.	\$64,608.20	\$1,236,311.57				\$155,291.44	\$1,145,628.32
07/19/24	Siemens Industry, Inc.	\$64,608.20	\$1,081,020.13				\$92,225.21	\$1,053,403.11
07/30/24	Avail Construction	\$64,608.20	\$988,794.91				\$5,887.50	\$1,047,515.61
07/30/24	Tip Construction, Inc.	\$64,608.20	\$982,907.41				\$27,496.28	\$1,020,019.33
07/31/24	July Interest	\$64,608.20	\$955,411.13	\$1,792.84	\$1,792.84			\$1,023,605.01
07/31/24	July Service Charge	\$66,401.04	\$957,203.97	(\$88.34)	(\$88.34)			\$1,023,428.32
08/07/24	Avail Construction	\$66,312.69	\$957,115.63				\$4,980.00	\$1,018,448.32
08/07/24	CCT Labs, Inc	\$66,312.69	\$952,135.63				\$1,487.50	\$1,016,960.82
08/07/24	Combustion Service & Equipment	\$66,312.69	\$950,648.13				\$16,839.14	\$1,000,121.68
08/07/24	HRLC Architects	\$66,312.69	\$933,808.99				\$39,152.33	\$960,969.35
08/09/24	Avail Construction	\$66,312.69	\$894,656.66				\$4,380.00	\$956,589.35
08/19/24	Blackhawk Neff	\$66,312.69	\$890,276.66				\$12,354.00	\$944,235.35
08/19/24	HRLC Architects	\$66,312.69	\$877,922.66				\$2,910.00	\$941,325.35
08/19/24	Lake Shore Paving, Inc.	\$66,312.69	\$875,012.66				\$16,935.13	\$924,390.22
08/19/24	Arch Masonry, Inc.	\$66,312.69	\$858,077.53				\$18,094.50	\$906,295.72
08/21/24	Avail Construction	\$66,312.69	\$839,983.03				\$5,810.00	\$900,485.72
08/24/24	Siemens Industry, Inc.	\$66,312.69	\$834,173.03				\$14,896.50	\$885,589.22
08/26/24	Scobell Co., Inc.	\$66,312.69	\$819,276.53				\$12,490.45	\$873,098.77
08/26/24	William T. Spaeder Co., Inc.	\$66,312.69	\$806,786.08				\$626.00	\$872,472.77
08/30/24	Avail Construction	\$66,312.69	\$806,160.08				\$960.00	\$871,512.77
08/30/24	August Interest	\$66,312.69	\$805,200.08	\$1,353.06	\$1,353.06			\$874,218.89
08/30/24	August Service Charge	\$67,665.75	\$806,553.14	(\$87.66)	(\$87.66)			\$874,043.58
09/04/24	Arch Masonry, Inc.	\$67,578.10	\$806,465.48				\$18,373.50	\$855,670.08
09/24/24	Avail Construction	\$67,578.10	\$788,091.98				\$4,800.00	\$850,870.08
09/26/24	Lake Shore Paving, Inc.	\$67,578.10	\$783,291.98				\$17,232.27	\$833,637.81
09/30/24	September Interest	\$67,578.10	\$766,059.71	\$1,076.06	\$1,076.06			\$835,789.93
09/30/24	September Service Charge	\$68,654.16	\$767,135.77	(\$88.56)	(\$88.56)			\$835,612.81
10/02/24	Blackhawk Neff	\$68,565.60	\$767,047.21				\$13,224.00	\$822,388.81
10/04/24	HRLC Architects	\$68,565.60	\$753,823.21				\$2,225.00	\$820,163.81
10/04/24	Tip Construction, Inc.	\$68,565.60	\$751,598.21				\$28,425.14	\$791,738.67
10/09/24	B.J. Muirhead Co., Inc	\$68,565.60	\$723,173.07				\$16,020.00	\$775,718.67
10/22/24	Arch Masonry, Inc.	\$68,565.60	\$707,153.07				\$4,052.00	\$771,666.67
10/22/24	HRLC Architects	\$68,565.60	\$703,101.07				\$7,323.40	\$764,343.27
10/31/24	October Interest	\$68,565.60	\$695,777.67	\$973.91	\$973.91			\$766,291.09
10/31/24	October Service Charge	\$69,539.51	\$696,751.58	(\$88.15)	(\$88.15)			\$766,114.80
11/26/24	Avail Construction	\$69,451.36	\$696,663.44				\$3,640.00	\$762,474.80
11/26/24	Lake Shore Paving, Inc.	\$69,451.36	\$693,023.44				\$21,050.98	\$741,423.82
11/26/24	Scobell Co., Inc.	\$69,451.36	\$671,972.46				\$44,457.82	\$696,966.00
11/29/24	November Interest	\$69,451.36	\$627,514.64	\$873.50	\$873.50			\$698,713.00
11/29/24	November Service Charge	\$70,324.86	\$628,388.14	(\$88.06)	(\$88.06)			\$698,536.89
12/03/24	L.P. Electric, LLC	\$70,236.81	\$628,300.08				\$3,052.79	\$695,484.10
12/05/24	H.F. Lenz Company	\$70,236.81	\$625,247.29				\$473.60	\$695,010.50
12/05/24	Siemens Industry, Inc.	\$70,236.81	\$624,773.69				\$37,258.50	\$657,752.00
12/31/24	December Interest	\$70,236.81	\$587,515.19	\$732.41	\$732.41			\$659,216.81
12/31/24	December Service Charge	\$70,969.21	\$588,247.60	(\$87.75)	(\$87.75)			\$659,041.32
01/24/25	Enviro Serv, Inc	\$70,881.47	\$588,159.85				\$20,000.00	\$639,041.32
01/31/25	January Interest	\$70,881.47	\$568,159.85	\$675.17	\$675.17			\$640,391.66
01/31/25	January Service Charge	\$71,556.64	\$568,835.02	(\$87.86)	(\$87.86)			\$640,215.95
02/05/25	Scobell Co., Inc.	\$71,468.78	\$568,747.17				\$20,881.00	\$619,334.95
02/13/25	Blackhawk Neff	\$71,468.78	\$547,866.17				\$12,423.78	\$606,911.17
02/28/25	February Int	\$71,468.78	\$535,442.39	\$534.21	\$534.21			\$607,979.58
02/08/25	February Service Charge	\$72,002.99	\$535,976.59	(\$89.71)	(\$89.71)			\$607,800.16
03/27/25	Transfer from General Fund	\$71,913.28	\$535,886.88		\$625,000.00			\$1,232,800.16
03/31/25	March Interest	\$71,913.28	\$1,160,886.89	\$674.67	\$674.67			\$1,234,149.49
03/31/25	March Service Charge	\$72,587.94	\$1,161,561.55	(\$91.52)	(\$91.52)			\$1,233,966.45
04/03/25	H.F. Lenz Company	\$72,496.42	\$1,161,470.03				\$950.00	\$1,233,016.45
04/09/25	Scobell Co., Inc.	\$72,496.42	\$1,160,520.03				\$27,019.49	\$1,205,996.96
04/15/25	Blackhawk Neff	\$72,496.42	\$1,133,500.54				\$5,888.00	\$1,200,108.96
04/30/25	April Interest	\$72,496.42	\$1,127,612.54	\$1,361.74	\$1,361.74			\$1,202,832.44
04/30/25	April Service Charge	\$73,858.16	\$1,128,974.28	(\$89.82)	(\$89.82)			\$1,202,652.80
05/14/25	Avail Construction	\$73,768.34	\$1,128,884.46				\$1,420.00	\$1,201,232.80
05/30/25	May Interest	\$73,768.34	\$1,127,464.46	\$1,384.75	\$1,384.75			\$1,204,002.30
05/30/25	May Service Charge	\$75,153.09	\$1,128,849.21	(\$90.54)	(\$90.54)			\$1,203,821.23
06/10/25	Transfer from General Fund	\$75,062.56	\$1,128,758.68		\$1,380,000.00			\$2,583,821.23
06/30/25	June Interest	\$75,062.56	\$2,508,758.68	\$2,510.48	\$2,510.48			\$2,588,842.19
06/30/25	June Service Charge	\$77,573.04	\$2,511,269.16	(\$89.82)	(\$89.82)			\$2,588,662.55
07/10/25	Avail Construction	\$77,483.22	\$2,511,179.34				\$9,780.00	\$2,578,882.55
07/29/25	Blackhawk Neff	\$77,483.22	\$2,501,399.34				\$16,560.00	\$2,562,322.55
07/29/25	Avail Construction	\$77,483.22	\$2,484,839.34				\$2,880.00	\$2,559,442.55
07/31/25	July Interest	\$77,483.22	\$2,481,959.34	\$3,293.44	\$3,293.44			\$2,566,029.42
07/31/25	July Service Charge	\$80,776.65	\$2,485,252.77	(\$90.32)	(\$90.32)			\$2,565,848.79
08/13/25	Deiss & Halmi Engineering, Inc.	\$80,686.34	\$2,485,162.46				\$3,200.50	\$2,562,648.29

WARREN COUNTY SCHOOL DISTRICT

Capital Reserve Account Activity

		Balances		Deposits (+)		Checks (-)		Running Balance
Date	Description	Tech	B&G	Tech	B&G	Tech	B&G	
08/19/25	Blackhawk Neff	\$80,686.34	\$2,481,961.96				\$36,800.00	\$2,525,848.29
08/20/25	Avail Construction	\$80,686.34	\$2,445,161.96				\$2,450.00	\$2,523,398.29
08/20/25	Deiss & Halmi Engineering, Inc.	\$80,686.34	\$2,442,711.96				\$50.00	\$2,523,348.29
08/31/25	August Interest	\$80,686.34	\$2,442,661.96	\$3,264.56	\$3,264.56			\$2,529,877.40
08/31/25	August Service Charge	\$83,950.89	\$2,445,926.51	(\$89.82)	(\$89.82)			\$2,529,697.76
09/10/25	Avail Construction	\$83,861.07	\$2,445,836.69				\$11,570.00	\$2,518,127.76
09/10/25	Blackhawk Neff	\$83,861.07	\$2,434,266.69				\$6,634.00	\$2,511,493.76
09/23/25	Siemens Industry, Inc.	\$83,861.07	\$2,427,632.69				\$3,566.00	\$2,507,927.76
09/30/25	September Interest	\$83,861.07	\$2,424,066.69	\$3,088.63	\$3,088.63			\$2,514,105.01
09/30/25	September Service Charge	\$86,949.70	\$2,427,155.32	(\$90.26)	(\$90.26)			\$2,513,924.49
10/16/25	Avail Construction	\$86,859.44	\$2,427,065.06				\$5,780.00	\$2,508,144.49
10/16/25	Blackhawk Neff	\$86,859.44	\$2,421,285.06				\$7,820.00	\$2,500,324.49
10/24/25	Clean Harbors Environmental Service	\$86,859.44	\$2,413,465.06				\$16,285.06	\$2,484,039.43
10/24/25	Siemens Industry, Inc.	\$86,859.44	\$2,397,180.00				\$37,228.50	\$2,446,810.93
10/27/25	Sale of Sugar Grove	\$86,859.44	\$2,359,951.50		\$67,726.80			\$2,514,537.73
10/28/25	Clean Harbors Environmental Service	\$86,859.44	\$2,427,678.30				\$18,737.92	\$2,495,799.81
10/31/25	Sale of Sugar Grove	\$86,859.44	\$2,408,940.38		\$7,525.20			\$2,503,325.01
10/31/25	October Interest	\$86,859.44	\$2,416,465.58	\$2,954.14	\$2,954.14			\$2,509,233.29
10/31/25	October Service Charge	\$89,813.58	\$2,419,419.72	(\$90.54)	(\$90.54)			\$2,509,052.22
11/20/25	Blackhawk Neff	\$89,723.04	\$2,419,329.18				\$26,404.00	\$2,482,648.22
11/30/25	November Interest	\$89,723.04	\$2,392,925.18	\$2,849.92	\$2,849.92			\$2,488,348.06
11/30/25	November Service Charge	\$92,572.96	\$2,395,775.10	(\$90.66)	(\$90.66)			\$2,488,166.74
12/09/25	Warren Fence Co	\$92,482.30	\$2,395,684.44				\$12,900.00	\$2,475,266.74
12/15/25	Clean Harbors Environmental Service	\$92,482.30	\$2,382,784.44				\$23,534.45	\$2,451,732.29
12/31/25	December Interest	\$92,482.30	\$2,359,249.99	\$2,901.24	\$2,901.24			\$2,457,534.76
12/31/25	December Service Charge	\$95,383.54	\$2,362,151.23	(\$90.43)	(\$90.43)			\$2,457,353.91
01/06/26	Blackhawk Neff	\$95,293.11	\$2,362,060.80				\$1,472.00	\$2,455,881.91
01/06/26	Caster Drilling Enterprises	\$95,293.11	\$2,360,588.80				\$13,348.25	\$2,442,533.66
01/06/26	Siemens Industry, Inc.	\$95,293.11	\$2,347,240.55				\$20,466.50	\$2,422,067.16
01/16/26	Avail Construction	\$95,293.11	\$2,326,774.05				\$1,600.00	\$2,420,467.16
01/16/26	Quick Solutions	\$95,293.11	\$2,325,174.05				\$175.35	\$2,420,291.81
01/31/26	January Interest	\$95,293.11	\$2,324,998.70	\$2,863.89	\$2,863.89			\$2,426,019.58
01/31/26	January Service Charge	\$98,157.00	\$2,327,862.59	(\$89.93)	(\$89.93)			\$2,425,839.72
02/28/26	February Interest	\$98,067.07	\$2,327,772.66	\$2,442.31	\$2,442.31			\$2,430,724.34
02/28/26	February Service Charge	\$100,509.38	\$2,330,214.97	(\$95.15)	(\$95.15)			\$2,430,534.04
03/31/26	March Interest	\$100,414.23	\$2,330,119.82	\$2,607.59	\$2,607.59			\$2,435,749.22
03/31/26	March Service Charge	\$103,021.82	\$2,332,727.41	(\$96.30)	(\$96.30)			\$2,435,556.62
04/13/26	Transfer from General Fund	\$102,925.52	\$2,332,631.11		\$1,125,000.00			\$3,560,556.62
04/30/26	April Interest	\$102,925.52	\$3,457,631.11	\$3,249.92	\$3,249.92			\$3,567,056.46
04/30/26	April Service Charge	\$106,175.44	\$3,460,881.03	(\$94.71)	(\$94.71)			\$3,566,867.04
05/31/26	May Interest	\$106,080.73	\$3,460,786.32	\$3,936.06	\$3,936.06			\$3,574,739.16
05/31/26	May Service Charge	\$110,016.79	\$3,464,722.38	(\$95.32)	(\$95.32)			\$3,574,548.53
06/24/26	Avail Construction	\$109,921.47	\$3,464,627.06				\$2,020.00	\$3,572,528.53
06/29/26	Siemens Industry, Inc.	\$109,921.47	\$3,462,607.06				\$25,658.75	\$3,546,869.78
06/30/26	Avail Construction	\$109,921.47	\$3,436,948.31				\$2,300.00	\$3,544,569.78
06/30/26	June Interest	\$109,921.47	\$3,434,648.31	\$3,817.63	\$3,817.63			\$3,552,205.03
06/30/26	June Service Charge	\$113,739.10	\$3,438,465.94	(\$94.71)	(\$94.71)			\$3,552,015.61
07/21/26	Avail Construction	\$113,644.39	\$3,438,371.23				\$4,800.00	\$3,547,215.61
07/21/26	Blackhawk Neff	\$113,644.39	\$3,433,571.23				\$2,232.00	\$3,544,983.61
07/21/26	Vollmer Paving Inc	\$113,644.39	\$3,431,339.23				\$199,203.08	\$3,345,780.53
07/31/26	July Interest	\$113,644.39	\$3,232,136.15	\$3,894.11	\$3,894.11			\$3,353,568.74
07/31/26	July Service Charge	\$117,538.49	\$3,236,030.25	(\$95.21)	(\$95.21)			\$3,353,378.33
08/04/26	Avail Construction	\$117,443.29	\$3,235,935.05				\$1,800.00	\$3,351,578.33
08/04/26	Vollmer Paving Inc	\$117,443.29	\$3,234,135.05				\$172,815.55	\$3,178,762.78
08/10/26	Siemens Industry, Inc.	\$117,443.29	\$3,061,319.50				\$22,686.25	\$3,156,076.53
		\$117,443.29	\$3,038,633.25					\$3,156,076.53
		\$117,443.29	\$3,038,633.25					\$3,156,076.53
		\$117,443.29	\$3,038,633.25					\$3,156,076.53
		\$117,443.29	\$3,038,633.25					\$3,156,076.53
		\$117,443.29	\$3,038,633.25					\$3,156,076.53
	ENCUMBERED	0.00	0.00			ENCUMBERED		-
	AVAILABLE	\$117,443.29	\$3,038,633.25			AVAILABLE		\$3,156,076.53
PENDING BOARD BID APPROVAL		-	-			PENDING BOARD BID APPROVAL		-
PENDING BALANCE		\$117,443.29	\$3,038,633.25			PENDING BALANCE		\$3,156,076.53
				YTD 2015-2016	\$567.19	\$545,748.72	\$0.00	\$443,888.47
				YTD 2016-2017	\$425.27	\$2,557,350.85	\$0.00	\$686,984.84
				YTD 2017-2018	\$882.53	\$1,131,616.23	\$0.00	\$2,521,947.55
				YTD 2018-2019	\$253.36	\$2,067,202.91	\$0.00	\$1,873,541.91
				YTD 2019-2020	\$295.01	\$600,809.79	\$0.00	\$1,803,874.05
				YTD 2020-2021	(\$154.75)	\$2,707,412.25	\$106,326.00	\$1,148,498.76

WARREN COUNTY SCHOOL DISTRICT

Capital Reserve Account Activity

Date	Description	Balances		Deposits (+)		Checks (-)		Running Balance
		Tech	B&G	Tech	B&G	Tech	B&G	
			YTD 2021-2022	\$1,104.33	\$1,976,104.33	\$0.00	\$1,015,814.90	
			YTD 2022-2023	\$9,125.77	\$723,371.71	\$0.00	\$1,566,185.43	
			YTD 2023-2024	\$23,180.83	\$725,680.84	\$0.00	\$2,080,379.96	
			YTD 2024-2025	\$12,875.02	\$2,017,875.02	\$0.00	\$743,007.25	
			YTD 2025-2026					
			2015-2016 DEPOSITS	\$546,315.91		\$443,888.47		2015-2016 DISBURSEMENTS
			2016-2017 DEPOSITS	\$2,557,776.12		\$686,984.84		2016-2017 DISBURSEMENTS
			2017-2018 DEPOSITS	\$1,132,498.76		\$2,521,947.55		2017-2018 DISBURSEMENTS
			2018-2019 DEPOSITS	\$2,067,456.27		\$1,873,541.91		2018-2019 DISBURSEMENTS
			2019-2020 DEPOSITS	\$601,104.80		\$1,803,874.05		2019-2020 DISBURSEMENTS
			2020-2021 DEPOSITS	\$2,707,257.50		\$1,254,824.76		2020-2021 DISBURSEMENTS
			2021-2022 DEPOSITS	\$1,977,208.66		\$1,015,814.90		2021-2022 DISBURSEMENTS
			2022-2023 DEPOSITS	\$732,497.47		\$1,566,185.43		2022-2023 DISBURSEMENTS
			2023-2024 DEPOSITS	\$748,861.67		\$2,080,379.96		2023-2024 DISBURSEMENTS
			2024-2025 DEPOSITS	\$2,030,750.04		\$743,007.25		2024-2025 DISBURSEMENTS

	A	B	C	D	E	F
1	Warren County School District					
2	TTM Burn Rate Analysis					
3						
4						
5	Month	Budget	Expense	TTM Budget	TTM Expense	TTM Burn Rate
86	Mar-23	\$ 7,770,924	\$ 7,702,081	\$ 91,547,279	\$ 94,651,881	103.39%
87	Apr-23	\$ 7,770,924	\$ 7,732,273	\$ 92,115,217	\$ 95,237,167	103.39%
88	May-23	\$ 7,770,924	\$ 6,400,183	\$ 92,683,155	\$ 94,837,719	102.32%
89	Jun-23	\$ 7,770,924	\$ 14,614,719	\$ 93,251,092	\$ 92,406,209	99.09%
90	Jul-23	\$ 8,061,097	\$ 2,087,778	\$ 93,541,265	\$ 91,871,823	98.22%
91	Aug-23	\$ 8,061,097	\$ 5,779,421	\$ 93,831,438	\$ 92,466,985	98.55%
92	Sep-23	\$ 8,061,097	\$ 6,521,132	\$ 94,121,611	\$ 91,899,303	97.64%
93	Oct-23	\$ 8,061,097	\$ 11,106,435	\$ 94,411,784	\$ 92,763,308	98.25%
94	Nov-23	\$ 8,061,097	\$ 6,796,612	\$ 94,701,957	\$ 92,812,192	98.00%
95	Dec-23	\$ 8,061,097	\$ 9,792,250	\$ 94,992,130	\$ 93,433,479	98.36%
96	Jan-24	\$ 8,061,097	\$ 7,108,640	\$ 95,282,302	\$ 93,707,576	98.35%
97	Feb-24	\$ 8,061,097	\$ 8,217,078	\$ 95,572,475	\$ 93,858,603	98.21%
98	Mar-24	\$ 8,061,097	\$ 6,674,357	\$ 95,862,648	\$ 92,830,879	96.84%
99	Apr-24	\$ 8,061,097	\$ 7,408,683	\$ 96,152,821	\$ 92,507,289	96.21%
100	May-24	\$ 8,061,097	\$ 9,791,023	\$ 96,442,994	\$ 95,898,129	99.44%
101	Jun-24	\$ 8,061,097	\$ 11,757,737	\$ 96,733,167	\$ 93,041,147	96.18%
102	Jul-24	\$ 7,630,670	\$ 2,615,388	\$ 96,302,740	\$ 93,568,756	97.16%
103	Aug-24	\$ 7,630,670	\$ 4,926,575	\$ 95,872,313	\$ 92,715,909	96.71%
104	Sep-24	\$ 7,630,670	\$ 6,340,845	\$ 95,441,886	\$ 92,535,623	96.95%
105	Oct-24	\$ 7,630,670	\$ 11,042,991	\$ 95,011,459	\$ 92,472,179	97.33%
106	Nov-24	\$ 7,630,670	\$ 8,812,490	\$ 94,581,032	\$ 94,488,058	99.90%
107	Dec-24	\$ 7,630,670	\$ 6,644,351	\$ 94,150,605	\$ 91,340,158	97.01%
108	Jan-25	\$ 7,630,670	\$ 6,819,661	\$ 93,720,178	\$ 91,051,179	97.15%
109	Feb-25	\$ 7,630,670	\$ 7,685,716	\$ 93,289,751	\$ 90,519,817	97.03%
110	Mar-25	\$ 7,630,670	\$ 6,834,182	\$ 92,859,324	\$ 90,679,642	97.65%

Donations

Date	Donor	Amount	Purpose
07/13/26	Community Foundation	485.33	KIN Fund
07/31/26	Fenton Mobility Products	400.00	KIN Gulf Tournament Hole Sponsor
08/05/26	Alicia McTavish	1,100.00	WAHS Girls/Boys Track and Cross Country



310 Second Ave.
Warren, PA 16365
(814) 726-9553
cfowc.org

July 14, 2026

Mr. Mike Kiehl, Director of Business Services
Warren County School District
6820 Market Street
Russell, PA 16345

Dear Mike,

Enclosed is Community Foundation of Warren County, Inc. 2026 Grant check in the amount of \$1,100.00 for the WAHS Boys & Girls track and cross-country teams to be used at the Coaches discretion.

This recommendation was made by Alicia McTavish, donor of CFWC, Inc. Jordan McTavish Memorial Fund and was approved by the Foundation Board.

You may choose to thank the donor, but please do not issue a tax receipt to either Community Foundation of Warren County, Inc. or the recommending donor for this grant. ~~The donor received a tax receipt at the time they contributed to Community~~ Foundation of Warren County, Inc. You may send your acknowledgement to the recommending donor named below.

Ms. Alicia McTavish
514 Kempton Place
The Villages, FL 32162

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark A. King".

Mark A. King
Executive Director

For Good...Forever



Grant Detail Report 2026-27

Report Date 8/20/2026

Grant

Laser Welder Grant for WCCC Grant 2026-27

Funder

Richard T. Betts Family Foundation

Federal Aid ID # (FAIN) **Assistance Listing # (ALN)**

Due Date: 08/15/26

Amount Received: \$28,049.15

Grant Overview

The Warren County Career Center (WCCC) Welding Occupational Advisory Committee has proposed the purchase of a laser welding system to supplement welding instruction. The unit will provide WCCC students and adult learners through the Warren-Forest Higher Education Council with additional opportunities for future success.

The administration is requesting \$28,050.00 from the Richard T. Betts Family Foundation to purchase one (1) Lincoln Electric Flex Lase Handheld Laser Welding System.

Grant

Highmark Foundation School Grants Program, 2026-27

Funder

Highmark Foundation

Federal Aid ID # (FAIN) **Assistance Listing # (ALN)**

NA

NA

Due Date: 03/31/26

Amount Received: \$1,000.00

Grant Overview

The Highmark Foundation is offering the following grants for PA schools:

- Access To Care Grants (up to \$7,500)
- Fitness & Nutrition Grants (up to \$7,500)
- Social-Emotional Connection Grants (up to \$7,500)
- Basic Needs Items Grants ((up to \$1,000)

The WCCSD is applying for the \$1,000 Basic Needs funding for its Healthy Heads Support Program. The program will provide free lice treatment kits to district families in need to help address financial strain, missed school days, and social stigma.

Grant

Carl D. Perkins Secondary Local Plan Grant

Funder

Pennsylvania Department of Education

Federal Aid ID # (FAIN)

Assistance Listing # (ALN)

84048A

Due Date: 06/16/2026

Amount Received: \$85,268.00

Grant Overview

The intent of the Perkins Grant is to develop the academic, career and technical skills of secondary education students. It supports efforts to: develop challenging academic and technical standards and activities designed to help students meet them; preparation efforts for high skill, high wage, and/or high demand occupations; efforts to integrate academic rigor into career and technical instruction; programs that link postsecondary education to career and technical education students; professional development; and partnerships between local workforce investment boards, secondary schools, AVTS, business and industry, etc.

The Warren County Career Center proposes using the grant for salaries/benefits, contracted services, field trips, and recommended equipment/supplies for programs of study.



WCSD GRANT REPORT

*please note that grants listed as "Not Submitted" occur for a number of reasons, including: change in grant program guidelines/requirements, planned projects proving ineligible for funding, program deadline conflicts with existing building/teacher activities, etc.

Thursday, August 20, 2026

SchoolYear	GrantName	FunderName	Requested	Received	Notes*
2026-27	Carl D. Perkins Secondary Local Plan Grant	Pennsylvania Department of Education	\$85,268.00	\$85,268.00	Awarded.
2026-27	Fresh Fruit and Vegetable Program, 2026-27 (BWMS)	Pennsylvania Department of Education			Submitted.
2026-27	Fresh Fruit and Vegetable Program, 2026-27 (EES)	Pennsylvania Department of Education			Submitted.
2026-27	Fresh Fruit and Vegetable Program, 2026-27 (SAEMS)	Pennsylvania Department of Education			Submitted.
2026-27	Fresh Fruit and Vegetable Program, 2026-27 (WAEC)	Pennsylvania Department of Education			Submitted.
2026-27	Fresh Fruit and Vegetable Program, 2026-27 (YEMS)	Pennsylvania Department of Education			Submitted.
2026-27	Highmark Foundation School Grants Program, 2026-27	Highmark Foundation	\$1,000.00	\$1,000.00	Awarded. Funding will be applied to the WCSD Healthy Heads Support Program.
2026-27	Laser Welder Grant for WCCC Grant 2026-27	Richard T. Betts Family Foundation	\$28,050.00	\$28,049.15	Awarded. The grant will fully cover the WCCC laser welder purchase.
2026-27	Pasmart Planning Grant, 2026-27 (WCCC)	Pennsylvania Department of Education	\$70,000.00		Submitted.

SchoolYear	GrantName	FunderName	Requested	Received	Notes*
2026-27	Title I, Part A (2026-27)	Pennsylvania Department of Education	\$1,335,456.00		Submitted.
2026-27	Title II, Part A (2026-27)	Pennsylvania Department of Education	\$149,703.00		Submitted.
2026-27	Title IV, Part A (2026-27)	Pennsylvania Department of Education	\$113,950.00		Submitted.
			\$1,783,427.00	\$114,317.15	

RICHARD T. BETTS FAMILY FOUNDATION

August 11, 2026

Matthew Jones
Office of Grant & Foundation Development
Warren County School District
6820 Market Street
Russell, PA 16345

Dear Mr. Jones,

On behalf of the Richard T. Betts Family Foundation, please accept our \$28,049.15 grant (check #1132) to the Warren County School District.

This grant is being given for the Warren County Career Center purchase of the Flex Lase Handheld Laser Welding System per Welders Supply quote #1003304.

Know that the trustees are pleased to partner with the school district, providing Warren County students with the opportunity to gain the knowledge required to operate state-of-the-art welding equipment.

Per IRS rules, the Richard T Betts Family Foundation is required to have on file a confirming receipt of our charitable contribution. At your earliest convenience, please provide us with a Contemporaneous Written Acknowledgement.

Sincerely,
Richard T. Betts Family Foundation



Clifford R Betts
President