

Monday, June 1, 2026

REGULAR BOARD OF EDUCATION MEETING

Phoenixville Area School District
Administration Office Board Room
(Phantom TV / Channel 28 and livestreamed WWW.PASD.COM)
Immediately following committee meetings

A. OPENING OF MEETING

Subject

1. Pledge to the Flag

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

A. OPENING OF MEETING

Type

Procedural

File Attachments

Subject

2. Roll Call

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

A. OPENING OF MEETING

Type

Procedural

File Attachments

B. ANNOUNCEMENT OF MEETINGS

Subject

1. Announcement of Meetings

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

B. ANNOUNCEMENT OF MEETINGS

Type

Information

Monday, June 1, 2026

- Policy/Finance and Personnel- 5:30 PM
- Informational session
- Board meeting- immediately following executive session, but not earlier than 6:30 PM

File Attachments

C. UPCOMING PUBLIC MEETINGS

Subject

1. Upcoming Public Meetings

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

C. UPCOMING PUBLIC MEETINGS

Type

Information

Monday, June 15, 2026

- B&G/Curriculum- 5:30 PM

- Executive session- immediately following the committee meetings (Safety and Security)
- Board meeting- immediately following the committee meetings but not earlier than 6:30 PM

File Attachments

D. PRESENTATION

Subject

1. Barkley Elementary School - Mr. Steven Sieller (Interim Principal) and Dr. Sammy Gonzalez, (Principal)

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

D. PRESENTATION

Type

Presentation

<https://www.loom.com/share/d8f1fad097da41e2b71ebf555254beab>

File Attachments

Subject

2. Recognition of and Certificate Distribution for the 2025-2026 PASD Retirees

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

D. PRESENTATION

Type

Presentation

Best wishes to the following dedicated staff members as they retire:

- **Louis Brignola**, Middle School Custodian - 27 years of service
- **Karen Smith**, Hares Hill Elementary Instructional Aide - 11 years of service
- **David Robinson**, Schuylkill Elementary Custodian - 37 years of service
- **Linda Miller**, Middle School Instructional Aide - 17 years of service
- **Ginger Gow-Carnes**, High School Special Education Teacher – 16 years of service
- **Arthur Carucci**, High School English Teacher - 26 years of service
- **Shirley Mea**, Middle School Instructional Aide - 27 years of service
- **Lisa Snaith**, Phoenixville Area Early Learning Center Elementary Teacher - 31 years of service
- **Tamara Kurtz**, Hares Hill Elementary School Health & Physical Education Teacher - 36 years of service
- **Ken Gibson**, Director of Operations - 11 years of service
- **Trish Kinzel**, Manavon Elementary Custodian - 34 years of service
- **Dr. Frank Garritano**, Executive Director of Schools & Safety - 26 years of service
- **Stephanie McErlean**, School Counselor Schuylkill Elementary - 17 years of service
- **Elizabeth Ann Ehlinger**, Maintenance Technician, District Office - 36 years of service
- **Monica Stec**, Systems Client Technician, District Office - 11 years of service

File Attachments

E. COMMITTEE DISCUSSION ITEMS

Subject

1. Personnel Report - June 1, 2026

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Discussion

File Attachments

[PersonnelReport_6-1-2026.pdf \(179 KB\)](#)

Subject

2. Finance - Approve the Disbursement of School District Funds - April 2026

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Information

Recommended Action

Approve the Disbursement of School District Funds - April 2026

File Attachments

[Bills List - April 2026 \(002\)_Redacted.pdf \(74 KB\)](#)

Subject

3. Finance - Acknowledge the Receipt of District Financial Reports - April 2026

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Information

Recommended Action

Acknowledge the Receipt of District Financial Reports - April 2026

File Attachments

[April 2026 Treasurer Report.pdf \(297 KB\)](#)

Subject

4. Finance - Approval of Agreement with the Chester County Intermediate Unit for Medical ACCESS authorization for a term if July 1, 2026 through June 30, 2027 at a rate of \$13.89 for CRNP and \$43.38 for Physicians.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of Agreement with the Chester County Intermediate Unit for Medical ACCESS authorization for a term if July 1, 2026 through June 30, 2027 at a rate of \$13.89 for CRNP and \$43.38 for Physicians.

File Attachments

[CCIU SERVICE AGREEMENT 26-27 Phoenixville.pdf \(175 KB\)](#)

[MA Med Auth SCHEDULE A Phoenixville 26-27.pdf \(172 KB\)](#)

Subject

5. Finance - Approval of annual contract extension with ESS for the 2026-2027 school year with increased hourly rates for substitute support staff positions.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action

Recommended Action

Administration recommends approval of annual contract extension with ESS for the 2026-2027 school year with increased hourly rates for substitute support staff positions.

Contract extension includes addendum with the following increases:

1. Custodians increase from \$18 to \$20 per hour
2. Instructional aides increase from \$18 to \$20 per hour
3. Health room nurses increase from \$24 to \$30 per hour

File Attachments

Subject

6. Finance - Approval of the 2026-2027 Marketplace Contract and Pricing Schedule with the Chester County Intermediate Unit

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of the 2026-2027 Marketplace Contract and Pricing Schedule with the Chester County Intermediate Unit

File Attachments

[2026-27 Phoenixville Area School District Marketplace Contract.pdf \(130 KB\)](#)

[Phoenixville Area School District 2026-27 Marketplace pricing schedule.pdf \(526 KB\)](#)

Subject

7. Finance - Approval of tax assessment settlement for 501 Mason Street, Parcel ID 15-8-30, for an assessment of \$2,228,800. (Increase of \$498,880 assessed value, Increase of \$17,497 taxable revenue).

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends approval of tax assessment settlement for 501 Mason Street, Parcel ID 15-8-30, for an assessment of \$2,228,800. (Increase of \$498,880 assessed value, Increase of \$17,497 taxable revenue).

File Attachments

Subject

8. Finance - Approval of tax assessment settlement for 130 Schuylkill Road, Parcel ID 27-2-58.1, for an assessment of \$2,123,660. (Increase of \$105,320 assessed value, Increase of \$3,694 taxable revenue).

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends approval of tax assessment settlement for 130 Schuylkill Road, Parcel ID 27-2-58.1, for an assessment of \$2,123,660. (Increase of \$105,320 assessed value, Increase of \$3,694 taxable revenue).

File Attachments

Subject

9. Finance - Approval of tax assessment settlement for 120 Schuylkill Road, Parcel ID 27-2-58, for an assessment of \$1,894,480. (Decrease of \$2,165,120 assessed value, Decrease of \$75,951 taxable revenue).

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends approval of tax assessment settlement for 120 Schuylkill Road, Parcel ID 27-2-58, for an assessment of \$1,894,480. (Decrease of \$2,165,120 assessed value, Decrease of \$75,951 taxable revenue).

File Attachments

Subject

10. Finance - Approval of the District's Property and Liability Insurance for 2026-2027

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of the District's Property and Liability Insurance for 2026-2027

File Attachments

[2026-2027 Insurance Renewals.pdf \(36 KB\)](#)

Subject

11. Finance - Approval of a Sports Medicine Physician Coverage Agreement with Rothman Orthopaedics (Reconstructive Orthopaedics Associates II, LLC) for Provider Coverage for PASD Home Football Games for the term of July 1, 2026 through June 30, 2027

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of a Sports Medicine Physician Coverage Agreement with Rothman Orthopaedics (Reconstructive Orthopaedics Associates II, LLC) for Provider Coverage for PASD Home Football Games for the term of July 1, 2026 through June 30, 2027

File Attachments

[PASD Rothman PA Agreement 2026-27.pdf \(285 KB\)](#)

Subject

12. Finance - Approval of an Agreement with Chester County Juvenile Probation, Chester County Dept of Computing and Information Services for the 2026-2027 School Year.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action (Consent)

Recommended Action

Administration recommends Approval of an Agreement with Chester County Juvenile Probation, Chester County Dept of Computing and Information Services for the 2026-2027 School Year.

File Attachments

[School Based Juvenile Probation 2026-2027 SIGNED.pdf \(336 KB\)](#)

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Subject

13. Finance - Approval of a Memorandum of Understanding with the Greater Philadelphia YMCA (Phoenixville)

Branch) for Use and Occupancy for Emergency Purposes for a term of July 1, 2026 through June 30, 2028.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action (Consent)

Recommended Action

Administration recommends Approval of a Memorandum of Understanding with the Greater Philadelphia YMCA (Phoenixville Branch) for Use and Occupancy for Emergency Purposes for a term of July 1, 2026 through June 30, 2028.

File Attachments

[YMCA - MOU 2026-2028.pdf \(2.091 KB\)](#)

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Subject

14. Policy - Technology in Schools

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

File Attachments

Subject

15. Approval of Minutes from May 18, 2026 Board Meeting

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

E. COMMITTEE DISCUSSION ITEMS

Type

Action (Consent), Information

Recommended Action

Board approval of the Minutes from May 18, 2026

File Attachments

[05-18-2026 Board Meeting MINUTES DRAFT.pdf \(325 KB\)](#)

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F. BOARD REPRESENTATIVE REPORTS

Subject

1. Report - PCEF (Phoenixville Community Education Foundation) - Dr. Sean Halloran

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Report

File Attachments

Subject

2. Report - Chester County Intermediate Unit / School Authority - Mr. Graham Perry

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Report

File Attachments

Subject

3. Report - Legislative Committee-- Mr. Dan Wiser

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Report

File Attachments

Subject

4. Report - Phoenixville Public Library - Ms. Brittany Remington (Jessica Bicker)

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Report

File Attachments

Subject

5. Report - Board President's Report - Mr. Scott Overland

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Report

File Attachments

Subject

6. Report - Superintendent's Report - Mrs. Missy McTiernan

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

F. BOARD REPRESENTATIVE REPORTS

Type

Information, Report

File Attachments

G. OPEN PUBLIC COMMENT SECTION

Subject

1. Guidelines for Addressing the Board on Consent Agenda Items

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

G. OPEN PUBLIC COMMENT SECTION

Type

Information

At this time, the Board welcomes public comments on consent agenda items from residents, taxpayers, or employees

of PASD. Please include your name, address, municipality, and topic to be addressed. Additionally, comments which pertain to personnel matters, individual student matters, or specifically name individuals, will not be permitted. The reading of comments will be limited to one (1) - three (3) minute opportunity per individual.

File Attachments

H. MOTION - CONSENT AGENDA

Subject

1. Personnel - June 1, 2026, Personnel Report

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of the June 1, 2026 Personnel Report as presented.

File Attachments

[PersonnelReport_6-1-2026.pdf \(179 KB\)](#)

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Subject

2. Policy - Approval of BoardDocs as the Board Agenda Software at a cost of \$18,000 for a term from July 1, 2026 through June 30, 2027

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of BoardDocs as the Board Agenda Software at a cost of \$18,000 for a term from July 1, 2026 through June 30, 2027

File Attachments

[BoardDocs 2026-2027.pdf \(117 KB\)](#)

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Subject

3. Policy - Approval of the Teacher Formal Observation Protocol

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of the Teacher Formal Observation Protocol

We have been working for the last two years on the faculty growth and evaluation model. The model includes faculty evaluation phases, timelines, observation protocol, and associated documentation.

- One of these components, the teacher formal observation protocol, *requires the Board's and PDE's approval*, since the District would like to use a formal observation protocol that is different from what PDE provides. For both the committee members who worked on the evaluation model and the district administration, this is worth the extra effort because the new protocol prioritizes teacher and student actions that we feel are the most valuable for meaningful teaching and learning to occur. PDE has told me that the approval process should not be difficult for PASD because we are attempting to use an updated version of the protocol that is currently provided by PDE.
- Changes to the teacher formal observation protocol include:
 - updated language throughout, as compared with the 2013 version of the Danielson framework used by PDE

- focus on student action, outcomes, and ownership of learning
 - evidence-based ratings tied to current research.
- A licensing agreement with the Danielson Group would be required to use the 2022 Framework in your observation and evaluation forms if Phoenixville was doing so independently through a locally developed evaluation platform. Because Phoenixville is an existing Frontline user and we plan to continue with that platform for future implementation, the district's use is covered under the existing licensing agreement that Frontline maintains with the Danielson Group. Frontline pays a fee to the Danielson Group for use of the 2022 Framework in their platform.

Should the Board approve the teacher formal observation protocol, this approval, along with documentation required by PDE, will be submitted to PDE for their approval. This will enable our teacher formal observation protocol (as part of the larger faculty growth and evaluation model) to go into effect for the Fall of 2026.



File Attachments

[Pre-Observation Reflection.docx \(50 KB\)](#)

[Post-Observation Reflection.docx \(50 KB\)](#)

[Formal Observation Form.docx \(56 KB\)](#)

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Subject

4. Policy 610 - Purchases Subject to Bid/Quotation

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends approval of Policy 610 - Purchases Subject to Bid/Quotation

Review Policy on Purchases Subject to Bid/Quotation

[Policy 610](#)

File Attachments

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Subject

5. Policy 611 - Purchases Budgeted

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends approval of Policy 611 - Purchases Budgeted

Review Policy on Purchases Budgeted

[Policy 611](#)

File Attachments

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board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Subject

6. Curriculum - Secondary Curriculum Revisions & New Courses

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action, Action (Consent)

Recommended Action

Administration recommends approval of the proposed Secondary Curriculum Revisions & New Courses

- Revisions:
 - [Precalculus](#)
 - [Chemistry - Honors](#)
- New Courses
 - [Investing & Finance](#)
 - [Environmental Sustainability and the PXV Community](#)

File Attachments

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Subject

7. Curriculum - Approval of Agreement with Interim Healthcare of Chester, Delaware, & Philadelphia Counties for Healthcare Staffing Services for the 2026-2027 School Year.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action, Action (Consent)

Recommended Action

Administration recommends Approval of Agreement with Interim Healthcare of Chester, Delaware, & Philadelphia Counties for Healthcare Staffing Services for the 2026-2027 School Year.

File Attachments

[Interim Healthcare School Contract Master- SY 2026-2027.pdf \(173 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Subject

8. Curriculum - Approval an Agreement with Temple University Real Estate Institute Partnership Program

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action, Action (Consent)

Recommended Action

Administration recommends Approval an Agreement with Temple University Real Estate Institute Partnership Program

Temple University's Real Estate Institute offers real estate education to students and professionals of all levels, so that they may explore real estate licensure as a career pathway and ultimately obtain real estate licensure In the Commonwealth of Pennsylvania. This lecture series will introduce students to the broader real estate Industry while providing them an overview on how to enter the industry from a professional and educational perspective.

File Attachments

[REI Phoenixville HS Contract SY 2627_.pdf \(169 KB\)](#)

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Subject

9. Curriculum - Approval of a Compensation Agreement with Cottage Seven Education, LLC for ESY Services

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of a Compensation Agreement with Cottage Seven Education, LLC for ESY Services

File Attachments

[Cottage Seven - Comp Agreement ESY_Redacted.pdf \(120 KB\)](#)

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Subject

10. Curriculum - Approval of a Textbook (High School Health-The Basics 14th edition)

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of a Textbook (High School Health-The Basics 14th edition)

New Textbook Proposal - High School Health

Title: Health: The Basics – 14th edition

Author: Donatelle

Publisher: Pearson

Copyright: 2023

ISBN-13: 978-0-137-46714-3

File Attachments

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Subject

11. Curriculum - Approval of a Renewal Agreement for Products and Services with Edmentum for a term of August 1, 2026 through July 31, 2027.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of a Renewal Agreement for Products and Services with Edmentum for a term of August 1, 2026 through July 31, 2027.

The district utilizes Edmentum resources as part of a comprehensive approach to student learning, intervention, and graduation support.

- As part of the district's internal assessment plan, students in grades K–6 complete the Exact Path diagnostic assessment three times per year. These benchmark administrations provide data to identify student strengths and skill gaps, monitor academic growth, and inform personalized learning pathways aligned to individual student needs.
- The instructional resources within Edmentum are also used to provide targeted instruction, guided practice, and skill reinforcement for students identified as needing additional academic support.
- Courseware is used at the high school level, when appropriate, to support credit recovery and help students remain on track toward meeting graduation requirements.

File Attachments

[Q-748480 - 4_23_2026.pdf \(132 KB\)](#)

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Subject

12. Curriculum - Approval of Disposal of Textbooks and Library Books

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of Disposal of Textbooks and Library Books

File Attachments

[Book Disposal - Manavon April 2026.pdf \(2,446 KB\)](#)

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Subject

13. Curriculum - Approval of an Agreement with Betterview Counseling and Trauma Recovery for the 2026-2027 School Year

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of an Agreement with Betterview Counseling and Trauma Recovery for the 2026-2027 School Year

File Attachments

[Betterview Group Counseling MOU 2026-2027.pdf \(126 KB\)](#)

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Subject

14. Curriculum - Approval of an Agreement with Brandywine Virtual Academy (BVA) for a term of July 1, 2026 through June 30, 2027

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of an Agreement with Brandywine Virtual Academy for a term of July 1, 2026 through June 30, 2027

File Attachments

[BVA 2026-2027.pdf \(1.272 KB\)](#)

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Subject

15. Curriculum - Approval of a Memorandum of Understanding with Grand Canyon University for Field Placement for a term of April 28, 2026 through April 28, 2029

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of a Memorandum of Understanding with Grand Canyon University for Field Placement for a term of April 28, 2026 through April 28, 2029

File Attachments

[Grand Canyon University Field Placement 4-28-2026 through 4-26-2029.pdf \(306 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Subject

16. Curriculum - Approval of an ELD (English Language Development) Professional Learning Services Agreement with Chester County Intermediate Unit (CCIU) for a term of August 15, 2026 through June 1, 2027

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent)

Recommended Action

Administration recommends Approval of an ELD (English Language Development) Professional Learning Services Agreement with Chester County Intermediate Unit (CCIU) for a term of August 15, 2026 through June 1, 2027

PASD will access professional learning services through the Chester County Intermediate Unit to support the high school English Language Learner Program and Language Arts, through use of our Additional Targeted Support & Improvement (ATSI) technical assistance. While a cost is listed on this agreement, no dollars will be spent by the district; instead we will use our banked ATSI hours.

File Attachments

[ELD Professional Learning Services CCIU.pdf \(242 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Subject

17. Acceptance of the Library Board Recommendation to appoint Becky Bowlby to the Phoenixville Library Board of Trustees for a three-year term, July 1, 2026 to June 30, 2029.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

File Attachments

Subject

18. Acceptance of the Library Board Recommendation to appoint Krista Lazorik to the Phoenixville Library Board of Trustees for a three-year term, July 1, 2026 to June 30, 2029.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

File Attachments

Subject

19. Approval of Minutes from May 18, 2026 Board Meeting

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

H. MOTION - CONSENT AGENDA

Type

Action (Consent), Information

Recommended Action

Administration recommends Approval of Minutes from May 18, 2026 Board Meeting

File Attachments

[05-18-2026 Board Meeting MINUTES DRAFT.pdf \(325 KB\)](#)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

I. OPEN PUBLIC COMMENT SECTION (ROLL CALL AGENDA ITEMS)

Subject

1. Open Public Comment on any Roll Call Agenda Items

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

- I. OPEN PUBLIC COMMENT SECTION (ROLL CALL AGENDA ITEMS)

Type

Procedural

At this time, the Board welcomes public comments on any roll call agenda item from residents, taxpayers, or employees of PASD. Please include your name, address, municipality, and topic to be addressed. Additionally, comments which pertain to personnel matters, individual student matters, or specifically name individuals, will not be permitted. The reading of comments will be limited to one (1) - three (3) minute opportunity per individual.

File Attachments

J. ROLL CALL AGENDA ITEMS

Subject

1. Approval of the 2026-2027 Annual Tax Levy Resolution

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

- J. ROLL CALL AGENDA ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of the 2026-2027 Annual Tax Levy Resolution

File Attachments

[Annual Tax Levy Resolution 26-27.pdf \(210 KB\)](#)

Subject

2. Finance - Approval of the Resolution Adopting the District's 2026-2027 Final Budget in the amount of \$124,352,014 with a 3.50% Tax Increase

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

J. ROLL CALL AGENDA ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of the Resolution Adopting the District's 2026-2027 Final Budget in the amount of \$124,352,014 with a 3.50% Tax Increase

File Attachments

[Resolution for Final Budget approval 2026-27.pdf \(184 KB\)](#)

[PDE - 2028 Final Budget 2026-2027.PDF \(1.750 KB\)](#)

Subject

3. Approval of the 2026-2027 Homestead and Farmstead Exclusion Resolution

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

J. ROLL CALL AGENDA ITEMS

Type

Action, Discussion

Recommended Action

Administration recommends Approval of the 2026-2027 Homestead and Farmstead Exclusion Resolution

File Attachments

[2026-27 Homestead and Farmstead Resolution.pdf \(256 KB\)](#)

K. OPEN PUBLIC COMMENT SECTION (Any school subject)

Subject

1. Open Public Comment on any School Subject

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

K. OPEN PUBLIC COMMENT SECTION (Any school subject)

Type

Procedural

At this time, the Board welcomes public comments on any school subject from residents, taxpayers, or employees of PASD. Please include your name, address, municipality, and topic to be addressed. Additionally, comments which pertain to personnel matters, individual student matters, or specifically name individuals, will not be permitted. The reading of comments will be limited to one (1) - three (3) minute opportunity per individual.

File Attachments

L. PUBLIC COMMENT (Board Goals)

Subject

1. Open Public Comment on Board Goals discussion

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

L. PUBLIC COMMENT (Board Goals)

Type

Procedural

At this time, the Board welcomes public comments on board goals discussion topics from residents, taxpayers, or employees of PASD. Please include your name, address, municipality, and topic to be addressed. Additionally,

comments which pertain to personnel matters, individual student matters, or specifically name individuals, will not be permitted. The reading of comments will be limited to one (1) - three (3) minute opportunity per individual.

File Attachments

M. BOARD GOALS DISCUSSION

Subject

1. Board Goals

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

M. BOARD GOALS DISCUSSION

Type

Discussion

File Attachments

N. ADJOURN MEETING

Subject

1. PLEASE NOTE: This agenda is subject to change. The Board requests that they be made aware of anyone taping the proceedings of this meeting.

Meeting

Jun 1, 2026 - REGULAR BOARD OF EDUCATION MEETING

Category

N. ADJOURN MEETING

Type

Information

File Attachments



An Educational Service Agency

Chester County Intermediate Unit

SCHEDULE A

SCOPE OF WORK

SERVICE PROVIDER: Chester County Intermediate Unit, Student Services Division

REQUESTED BY: Phoenixville Area School District

TYPE OF SERVICE:

Medical Authorizations required for School-Based ACCESS billing of MA eligible health-related services. Authorizations will be provided by a registered Certified Registered Nurse Practitioner (CRNP) or a Medical Doctor (MD or DO) based upon the services listed in the IEP. The district will provide copies of student IEPs to CCIU with health-related services properly documented for billing.

Date Service Starts: July 1, 2026

Date Service Ends: June 30, 2027

Rates:

- CRNP Medical Authorizations: \$13.89 per MA Medical Authorization
- Physician Medical Authorizations: \$43.38 per MA Medical Authorization (PCA & Assistive Devices only)

OTHER TERMS & CONDITIONS:

LEA will be billed quarterly.

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes

Administrative Services

010 Business Office

10-01	Business Office/Accounting Services		Negotiated Fee for Service					
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004 Buildings Maintenance/Office Services

04-01	CCIU Facilities Rental *		No Charge					
04-02	Computer Lab Rental *		No Charge					
04-03	Catering Fees		Provided Upon Request & at an Additional Charge					
04-05	Maintenance Support		Negotiated Fee for Service					

* Additional charges will be incurred for Chester County School Districts using CCIU facilities after 7:00 pm Monday-Thursday, after 4:00 pm on Friday, and for any weekend use.

132 Document Imaging and Record Retention Services

132-01	Document Imaging and Record Retention	Per image charge	\$0.17					
132-02	Web Software Licensing	One time fee	\$1,809.78					
132-03	Web Maintenance Fee	Annual charge	\$633.19					
132-04	CD Copies		\$0.00					
132-05	Document Purging and Prepping, if required	Per hour	\$38.30					
132-06	Indexing (up to 3 files)	Per file charge	\$0.33					
132-06.1	Each Additional Index		\$0.02					
132-07	Job Pick-Up	Per trip	\$60.44					
132-08	Document Destruction	Per box	\$4.32					

098 Food Service

Elementary

98-05	Milk		\$0.65					
98-12	Adult Breakfast		\$3.50					
98-10	Adult Lunch		\$5.50					

Secondary

98-08	Milk		\$0.65					
98-13	Adult Breakfast		\$3.50					
98-09	Adult Lunch		\$5.50					

011 Joint Purchasing Marketplace

11-03	Percentage of Award		No Charge					
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022 Management Consultation Service

22-01	Management Consultation		Negotiated Fee for Service					
22-02	Superintendent Search		No Charge					

034 Special Education Transportation

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District					Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
34-01	Special Education Transportation		Daily Rate of Vehicle/# of Student Days + 15% Admin Cost						
34-02	AccuWeather Snow Calling Service	Per year	\$762.80						

Brandywine Virtual Academy

227 Brandywine Virtual Academy

	Original Credit							
	Secondary General Education							
227-05	1/2 Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per 1/2 credit	\$474.00					
227-92	1/2 Credit (.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$773.00					
227-09	1/4 Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per 1/4 credit	\$263.00					
	Secondary Special Education and/or Multi-Lingual Learner							
227-06	1/2 Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per 1/2 credit	\$735.00					
227-93	1/2 Credit (.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$1,030.00					
227-81	1/4 Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per 1/4 credit	\$408.00					
	Elementary General Education							
227-07	1/2 Credit (.5) - Asynchronous Course (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$503.00					
227-12	Seat Fee - Synchronous Non-transferrable includes: Up to 6 .5 credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per semester	\$4,037.00					
	Elementary Special Education and/or Multi-Lingual Learner							
227-08	1/2 Credit (.5) - Asynchronous Course - Special Education (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$764.00					
227-13	Seat Fee - Synchronous Non-transferable includes: Up to 6 .5 credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per semester	\$5,221.00					
	Other Courses - Secondary							
227-84	Advanced Placement 1/2 Credit (.5) 1 Live Session per week	Per 1/2 Credit	\$773.00					
227-85	Advanced Placement 1/2 Credit (.5) 1 Live Session per week - Special Education	Per 1/2 credit	\$1,030.00					
227-53	Driver Education 30 hour Online Course	Per 1/4 credit	\$180.00					
227-86	Dual Enrollment	Per Course	\$330.00 + Course and Materials Fees					
227-87	World Languages 1/2 Credit (.5) 1 Live Session per Week	Per 1/2 Credit	Billed Actual + Books, Fees, and Materials					
227-88	World Languages 1/2 Credit (.5) 2 Live Sessions per Week	Per 1/2 Credit	Billed Actual + Books, Fees, and Materials					
	Credit Recovery Courses							
	Secondary General Education							
227-14	Full Credit (1.0)	Per credit	\$474.00					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
227-16	1/2 Credit (.5)	Per 1/2 credit	\$263.00						
	Secondary Special Education								
227-15	Full Credit (1.0)	Per credit	\$735.00						
227-17	1/2 Credit (.5)	Per 1/2 credit	\$408.00						
	Course Only - District provides teacher								
	Secondary General Education								
227-25	Full Credit (1.0)	Per credit	\$474.00						
227-27	1/2 Credit (.5)	Per 1/2 credit	\$263.00						
	Secondary Special Education								
227-26	Full Credit (1.0)	Per credit	\$735.00						
227-28	1/2 Credit (.5)	Per 1/2 credit	\$408.00						
	Elementary General Education								
227-37	Full Credit (1.0)	Per credit	Negotiated Fee based on Vendor						
227-39	1/2 Credit (.5)	Per 1/2 credit	Negotiated Fee based on Vendor						
	Elementary Special Education								
227-38	Full Credit (1.0)	Per credit	Negotiated Fee based on Vendor						
227-40	1/2 Credit (.5)	Per 1/2 credit	Negotiated Fee based on Vendor						
	Additional Course Fees								
227-10	Course Switch Fee - General Ed. (excludes AP courses)	Per course	\$78.00						
227-11	Course Reinstatement Fee - General Ed. (excludes AP courses)	Per course	\$78.00						
227-89	Course Extension Fee (.25, .5, and 1.0 Block)	Per course	Each 21 calendar day increment extension is charged at 50% of the cost of the course.						
Summer Courses									
Summer School Registration Opens March 30, 2026 and Closes on July 1, 2026 @ 12:00 PM.									
Original Credit: Session begins April 13th and ends on July 23, 2026 @ 12:00 PM.									
	Original Credit								
	Original Credit Courses - General Education								
227-94	Summer Session: Full Credit (1.0)(based on availability)	Per credit	\$862.00						
227-42	Summer Session: 1/2 Credit (.5)	Per 1/2 credit	\$474.00						
	Original Credit Courses - Special Education								
227-95	Summer Session: Full Credit (1.0)(based on availability)	Per credit	\$1,081.00						
227-48	Summer Session: 1/2 Credit (.5)	Per 1/2 credit	\$594.00						
Credit Recovery: Session begins April 13th and ends on July 23, 2026 @ 12:00 PM.									
	Credit Recovery								
	Credit Recovery Courses - General Education								
227-45	Summer Credit Recovery: Full Credit(1.0)(based on availability)	Per credit	\$300.00						
227-46	Summer Credit Recovery: 1/2 Credit (.5)	Per 1/2 credit	\$165.00						

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP		Notes
	Credit Recovery Courses - Special Education								
227-49	Summer Credit Recovery: Full Credit (1.0)(based on availability)	Per credit	\$360.00						
227-50	Summer Credit Recovery: 1/2 Credit (.5)	Per 1/2 credit	\$198.00						
	BVA a la carte services								
227-62	Course Customization	Per course Per hour (2hr mir	Starting at 263.00						
227-70	Direct Instruction - Teacher on Assignment		Negotiated Fee for Service						
	Guided Study Program - Secondary: Live 5 Days per Week, available from 9:00-3:00	Per Month	\$260.00						
227-90	Homeroom Wellness Check-In Service K-12 With BVA Course(s)	Per Semester Per Student	\$156.00						
227-91	Homeroom Wellness Check-In Service K-12 Without BVA Course(s):	Per Semester Per Student	\$312.00						
227-54	Keystone Remedial Courses - Algebra I, Literature and Biology	Per student per course	Billed Actual						
227-71	BVA Marketing Tier 2 + Tier 3 Packages (Tier 1 included)		Negotiated Fee for Service						
227-58	On-Site Support/IEP Case Mgmt	Per hour	Negotiated Fee for Service						
227-59	On-Site Support/IEP Case Mgmt	Per 1/2 hour	Negotiated Fee for Service						
227-83	Social Skills Session - Individual	Per 45 minutes	\$130.00						
227-92	Social Skills Session - Group	Per 45 minutes	\$99.00						
227-60	Virtual Support/IEP Case Mgmt	Per hour	Negotiated Fee for Service						
227-82	Virtual Resource Room with Synchronous Support	Per student/Per day	\$58.00						
	Computer and Textbooks								
227-73	Textbook Shipping		\$18.00						
227-74	Laptop Box Replacement and Shipping Label		\$58.00						
227-75	Computer Setup	Per Instance	\$199.00						
227-76	Computer Shipping	Per Instance	\$61.00						
227-77	Computer Insurance	Per Month with BVA Device	\$18.00						
227-97	Computer Management	Per Month with BVA Device	\$19.00						
227-98	Geolocation Service	Per Device	\$25.00						
227-79	Technical Support Fee BVA Helpdesk	Per Student Per Month Enrolled	\$28.00						
227-80	Unreturned Asset Fee	Per Device/Per Month	\$57.00						
227-96	Wireless HotSpot		\$77.00						
028	Driver Education - Third Party Driver's License Testing Center								
28-04	30 Hour Online Driver's Education Course	Per student	N/A						
28-4.2	30 Hour Online Driver's Education Course - Reinstatement Fee		N/A						
28-4.1	40 Hour Online Driver's Education Course	Per student	N/A						
28-15	Direct Instruction Classroom Theory Course		Negotiated Fee for Service						
28-05	Driver's License Test	Per test	N/A						
28-05.1	Driver's License Test - Seasonal Discount	Per test	N/A						
28-06	Driver's License Test - With Purchase of Another Service	Per test	N/A						
28-07	Driver's License Retest	Per test	N/A						
28-08	1 Hour Parallel Park Lessons	Per student	N/A						
28-09	1 Hour Test Prep/Road Test (Adults Only)	Per student	N/A						
28-10	1 Hour Additional Behind-the-Wheel Session	Per student	N/A						
28-11	Prepared Driver Package with 30 Hour Online Course	Per student	N/A						
28-12	Ready to Drive Package	Per student	N/A						
28-16	Driver's Ed Test Car Rental Fee	Per test	N/A						

All Fees are paid by parents unless otherwise agreed upon. Please refer to BVA for Chester County Schools pricing.

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	

Communications, Marketing and Enagement

019 Communications and Marketing Services

19-11	Board 101 Training		No fee for Service					
19-01	Communications and Marketing Consultation		Negotiated Fee for Service					
19-12	Communications Administrator on Assignment		Negotiated Fee for Service					
19-02	Communications Specialist on Assignment		Negotiated Fee for Service					
19-04	Communications Audit (includes up to four focus groups and surveys)		\$7,390.00					
19-05	Communications Audit (includes five or more focus groups and surveys)		Negotiated Fee for Service					
19-06	Communications Operational Audit (includes assessment, facilitation, and development)		\$5,115.00					
19-07	Content Development	Per hour (2 hour min)	\$90.00					
19-03	Marketing and Brand Development (includes consultation, design and development)		\$10,800.00					
19-13	Stakeholder Insight Gathering (includes consultation, process development, focus group and survey faciliation with up to three stakeholder groups, and results reporting)		From 3,633.00					
19-08	Layout/Graphic Design	Per hour (2 hour min)	\$90.00					
19-14	Logo Development Refinement		Negotiated Fee for Service					
19-09	Photography	Per hour (2 hour min) plus travel time	\$90.00					
19-10	Website Design Management	Per hour (2 hour min)	\$90.00					

Video Production

19-59	Script Writing/Editing	Per hour (2 hour min)	\$90.00					
19-60	Video Editing	Per hour (2 hour min)	\$90.00					
19-61	Computer Graphics and Animation	Per hour (2 hour min)	\$90.00					
19-62	Video Shoot - On-Site	Per hour (2 hour Min) plus travel	\$156.00					
19-63	Video Digitizing and Compression	Per hour (2 hour min)	\$90.00					
19-36	Live Streaming - On-Site Support	Per hour/Per Person	\$156.00					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District					Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	

Customized Technical Career Education

079 Occupational Education

79-01	Secondary Occupational Education	Per full time secondary student	\$22,823.52	A	\$ 1,959,060	X		
79-01	Secondary Occupational Education	Per half time secondary student	\$11,411.76	E	\$ 5,054		X	
	Secondary Academic	Academic rate per FTE	\$10,378.00					

CareerScope Assessment

79-50	Assessments for Students Attending the TCHS		No Charge					
79-51	Assessments for Individuals Not Attending the TCHS (two tier)	For up to 10 assessments	\$261.04					

180 Adult Training and Education

180-01	CTCE Tuition	Per hour	\$15.53					
180-02	CTCE Application Fee		\$53.82					
180-03	CTCE Lab Fee		\$79.70					
180-04	CTCE Clearance Fees		\$56.93					
180-05	CTCE Cosmetology Kit		\$494.73					
180-06	CTCE Program Supplies		Negotiated Fee for Service					
180-07	Customized Training		Negotiated Fee for Service					

085 Practical Nursing

85-01	Student Tuition	Per hour of instruction	\$15.67					
85-02	Individualized Health-Related Training	Per hour (dependent on intensity of curriculum development)	\$25-\$50					
85-03	Continuing Education for Practicing LPN's	Per hour (dependent on intensity of curriculum development)	\$25-\$50					
85-04	Registration Fee	Per student/program	\$350.00					
85-05	Technology Fee	Per student/level	\$203.67					
85-06	Malpractice Insurance	Per student	\$50.00					
85-07	Graduation Fee	Per student/program	\$230.00					
85-09	Textbooks, Lab Kits, and Computer Programs		Current retail price					
85-10	Application Fee (includes entrance test fee)	Per student/program	\$75.00					
85-11	Lab Fee	Per student/level	\$195.31					

070 Summer Career Academies

070-01	Student Tuition	Per academy	\$90-\$190					
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CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	

Human Resources

880	Human Resources								
880-01	Human Resources Services		Negotiated Fee for Service						

023	Chester County Professional Recruiting Consortium								
23-01	Professional Recruiting Consortium	Per professional employee	\$3.12						

870	District Teacher Pathways								
Post-Baccalaureate Special Education Certification Program									
870-01	Base Tuition- Courses 1-7	Per Course	\$1,143.00						
870-02	Graduate Tuition - Courses 1-7	Per Course	\$1,575.00						
870-03	Apprenticeship Tuition - Courses 1-6	Per Course	\$1,250.00						
870-03.7	Apprenticeship Tuition - Course 7	Per Course	\$1,000.00						
870-04	Apprenticeship Graduate Tuition - Courses 1-6	Per Course	\$1,825.00						
870-04.7	Apprenticeship Graduate Tuition - Course 7	Per Course	\$1,575.00						
870-05	Intern Tuition - Courses 1-3	Per Credit	NA						
870-06	Intern Graduate Tuition - Courses 1-3	Per Credit	NA						

014	Substitute Calling								
14-03	District Substitutes-Provided by Source4Teachers		District Rate + 29.9%						
14-08	Processing Fee for Original Issuance of Emergency Certification		Negotiated Fee for Service						
14-09	Processing Fee for Renewal of Emergency Certification		Negotiated Fee for Service						
14-10	Registration Fee for Teacher Temp Training		Negotiated Fee for Service						

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
Learning Leadership Solutions								
002	Learning Leadership Solutions							
	Technology Consulting							
	Teacher Center Services							
02-04	Lamination	Per linear foot	\$0.65					
02-04.1	Lamination Requiring Double Pass		\$2.37					
02-79	Full-Color Poster Printing							
02-79.1	Jumbo 28" x 40"		\$6.08					
02-79.2	Large 22" x 34"		\$5.49					
02-79.3	Posterboard 22" x 28"		\$5.22					
02-79.4	Medium 17" x 22"		\$4.95					
02-79.5	Small 11" x 17"		\$4.36					
Note: Mounted on Posterboard add \$.50; Laminated add \$.75								
02-09	All Other Production	Per hour + materials	\$17.60					
Curriculum Consulting								
194-01	Curriculum Audits		Negotiated Fee for Service					
194-02	Customized Academic Instructional Coaching and Consultative Services	Per hour	\$170-\$255					
194-03	Curriculum Review and Standards Alignment	Per hour	\$170-\$255					
194-04	Customized Program Implementation Support		Negotiated Fee for Service					
194-05	Customized Professional Learning	Per hour	\$170-\$255					
194	Gifted Service (LEA & Family Engagement)		Negotiated Fee for Service					
194	Multilingual Learner Services (Coaching/Programming/Professional Learning)		Negotiated Fee for Service					
Online Curriculum								
194-06	Online Learning Solutions Instructional Design	Per hour	Negotiated Fee for Service					
194-07	Digital Resource Creation and Support	Per hour	Negotiated Fee for Service					
Leadership Solutions								
194	Strategic & Comprehensive Planning		Negotiated Fee for Service					
194	Executive/Leadership Coaching		Negotiated Fee for Service					
194	Administration Review		Negotiated Fee for Service					
194	Portrait of a Graduate/Educator/Leader		Negotiated Fee for Service					
194	Charter Application or Renewal Reviews		Negotiated Fee for Service					
Professional Learning								
184-01	Continuing Professional Education Courses	Per credit plus materials and/or site fees as printed in catalog	\$227.70					
184-02	Conferences, Seminars, Workshops		\$170-\$255					
184-03	Customized Act 45 Programming		Negotiated Fee For Service					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

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Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	

Student Services

263 Advance Clinical Services

263-01	Clinical Assessment/Evaluation - ATTEND	Per evaluation	\$2,230.27					
263-02	Barrier's Assessment - ATTEND	Per evaluation	\$345.58					
263-04	Function Behavior Assessment - ATTEND	Per evaluation	\$1,145.80					
263-08	Advanced Clinical Mental Health Specialists	Per hour	\$105.19					
263-09	BCBA Services		Negotiated Fee for Service					
263-10	BCBA Services	Per hour	\$114.81					
263-71	Other Advanced Clinical Services		Negotiated Fee for Service					
263-71.1	BSC Services	Per hour	\$87.80					
263-17	Instructional Coaching	Per hour	\$146.40					

271 Aspire

271-01	Full-day	Per full day	\$43,031.37					
271-02	Half-day	Per half day	\$27,970.38					
271-71	Other Fee for Service		Negotiated Fee for Service					

854 Audiology

854-85	Audiology Services	Per hour	\$252.46	E	\$ 12,286		X	
854-86	Audiology Evaluations	Per evaluation	\$574.24					
854-87	Audiology Staff Development	Per half day session	\$575.57					
854-88	Audiology Class Screenings	Per class of 3-10 students	\$574.24					
854-89	Audiology Equipment Rental	Per day	\$14.38					
854-90	Central Auditory Processing Assessment	Per hour	\$287.85					
854-91	Audiology Service Equipment Purchase/Repair		Negotiated Fee for Service					

223 CHAAMP

223-02	Tuition	Per student	\$76,102.93					
223-03	Behavioral Mentor	Per student	\$63,387.08					
223-06	Supplemental Behavioral Mentor - CHAAMP Program	Per hour	Negotiated Fee for Service					
	ESY CHAAMP	Per ESY Program	\$9,443.47					
223-71	Other Fee for Services		Negotiated Fee for Service					

226 Changes Program

226-01	Student Tuition	Per day	\$374.80					
	Student Tuition - Summer Program	Per ESY Program	\$10,119.60					

191 Chester County Learning Center

191-11	Options -Special Education - Full Day	Per Year	\$74,797.76					
191-09	Options -Emotional Support - Half Day	Per half day	\$44,880.52					
	Options - ESY	Per ESY Program	\$5,609.83					
191.71	Other Fee for Services		Negotiated Fee for Service					
191-07	Career Academy	Per year	\$47,619.38					
191-05	Career Academy - 1/2 time	Per year	\$28,571.64					
	ESY Career Academy	Per ESY Program	\$3,571.45					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

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Phoenixville Area School District					Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost		DP	MP		Notes

835 **Chester County Opportunity Academy**

835-01	Student Tuition	Per Slot	\$23,902.69					
835-02	Student Tuition	Per Day	\$192.69					

225 Chester County Youth Center

225-01	Student Tuition General Education	Per day	\$92.49					
225-03	Student Tuition Special Education	Per day	\$226.29					

Child and Career Development Center - Coatesville, Engle and Great Valley Locations

839 Coatesville Campus

Child Development Center (CDC) - Market Value Proportionate Share of Building Cost Plus:

839-01	Learning Support Student	Per year	\$40,054.55	E	\$	514,868	X	
839-01.1	Learning Support Student - 1/2 Time	Per year	\$24,030.55					
839-02	Life Skills Support Student	Per year	\$41,911.37					
839-02.1	Life Skills Support Student - 1/2 Time	Per year	\$25,146.80					
839-03	Multi-Disabilities Support Students	Per year	\$51,792.52					
839-3.3	Autistic Support VB Class	Per year	\$84,316.51					
839-04	Emotional Support Student	Per year	\$58,357.37					
839-ESY-01	ESY Learning Support	Per ESY Program	\$3,004.09					
839-ESY-02	ESY Life Skills	Per ESY Program	\$3,143.35					
839-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,323.74					
839-ESY-04	ESY Emotional Support	Per ESY Program	\$4,376.80					
839-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$3,884.44					
839-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					

840 Engle Education Center

Engle Education Center

840-01	Learning Support Student	Per year	\$40,054.55					
840-01.1	Learning Support Student - 1/2 Time	Per year	\$24,030.55					
840-02	Life Skills Support Student	Per year	\$41,911.37					
840-02.1	Life Skills Support Student - 1/2 Time	Per year	\$25,146.80					
840-03	Multi-Disabilities Support Students	Per year	\$51,792.52					
840-3.3	Autistic Support VB Class	Per year	\$84,316.51					
840-04	Emotional Support Student	Per year	\$58,357.37					
840-ESY-01	ESY Learning Support	Per ESY Program	\$3,004.09					
840-ESY-02	ESY Life Skills	Per ESY Program	\$3,143.35					
840-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,323.74					
840-ESY-04	ESY Emotional Support	Per ESY Program	\$4,376.80					
840-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$3,884.44					
840-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					

841 Great Valley

Great Valley - Market Value Proportionate Share of Building Cost Plus:

841-01	Learning Support Student	Per year	\$40,054.55					
841-01.1	Learning Support Student - 1/2 Time	Per year	\$24,030.55					
841-02	Life Skills Support Student	Per year	\$41,911.37					
841-02.1	Life Skills Support Student - 1/2 Time	Per year	\$25,146.80					
841-03	Multi-Disabilities Support Students	Per year	\$51,792.52					
841-3.3	Autistic Support VB Class	Per year	\$84,316.51					
841-04	Emotional Support Student	Per year	\$58,357.37					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

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Phoenixville Area School District				Annual Cost									
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes					
841-ESY-01	ESY Learning Support	Per ESY Program	\$3,004.09										
841-ESY-02	ESY Life Skills	Per ESY Program	\$3,143.35										
841-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,323.74										
841-ESY-04	ESY Emotional Support	Per ESY Program	\$4,376.80										
841-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$3,884.44										
841-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service										
851	Cross District												
851-22	Multiple Disabilities Support	Per student	Negotiated Fee for Service										
860	Contracted Personnel												
860-37	Contracted Personnel		Negotiated Fee for Service	E	\$ 105,339		X						
860-59	Special Education Teacher		Negotiated Fee for Service										
860-60	Special Education Aide		Negotiated Fee for Service										
858	Devereux Service Coordinators												
858-48.1	1306 Psychological Evaluations	Per student	\$1,876.68	E	\$ 13,124		X						
858-48.2	1306 Service Coordination	Per hour	\$147.86										
131	Discover Program												
131-71	Discover - Other Services		Negotiated Fee for Service										
131-02	Job Coach - Individual	Per hour	\$87.79										
131-05	Job Coach - Group	Per hour	\$57.95										
131-09	McCarron Dial Vocational Assessment	Per assessment	\$570.21										
131-04	PAES Evaluation	Per day	\$292.55										
131-07.1	Travel Training Instruction - Evaluation	Per hour	\$131.68										
131-07	Travel Training Instruction - Individual	Per hour	\$131.68										
131-12	Travel Training Instruction - Group	Per hour per student	\$82.84										
131-15	Travel Training Consult	Per hour	\$131.68										
131-01	Vocational Specialist - Individual	Per hour	\$131.68										
131-110	Vocational Specialist - Group	Per hour	\$82.84										
131-01.2	Vocational Specialist - Consult	Per hour	\$131.68										
091	English Language Development (ELD)												
91-01	ELD Teacher		Negotiated Fee for Service										
91-02	Individual Services	Per hour	\$193.98										
91-03	Group (2 or more)	Per hour	\$98.84										
91-05	Reimbursable Travel		Negotiated Fee for Service										
91-06	ELD Consultation Services	Per hour	\$193.98										
91-71	Other Fee for Service		Negotiated Fee for Service										
133	Gateway												
133-03	Full Day Program	Per day	\$223.04										
133-04	Half Day Program	Per half day	\$150.72										
133-ESY	Gateway ESY	Per ESY Program	\$3,011.05										
853	Hearing												
853-30	Itinerant Hearing Services	Per hour	\$252.46	E	\$ 260,827		X						
853-30.4	Group Hearing Services	Per hour	\$252.46										
853-30.1	Hearing Evaluation/Screening	Per hour	\$252.47										

CHESTER COUNTY INTERMEDIATE UNIT

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Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
853-30.2	Contracted Hearing Services		Negotiated Fee for Service					
853-ESY-30	ESY Hearing	Per hour ESY	\$227.21					
Interpreter for the Hearing Impaired								
853-46	Individual (1 student)	Per hour	\$82.31					
853-49	Group	Per hour per student	\$41.07					
853-76	C-Print Services	Per hour per student	\$82.31					
853-77	Reimbursable Travel	Per mile	Current IRS rates					
853-78	Communication Facilitation - Hearing Impaired	Per hour	\$65.46					
853-81	Communication Facilitation/PCA - Hearing Impaired	Per hour	Negotiated Fee for Service					
853-82	Hearing Interpreter Services	Per hour	Negotiated Fee for Service					
853-ESY-78	ESY Communication Facilitator	Per hour ESY	\$58.92					
853-ESY-82	ESY Interpreter	Per hour ESY	\$74.08					
277 Instructional Coaching - Fee for Service								
277-04	Fee for Service		Negotiated Fee for Service					
277-06	Childhood Autism Team Check (Catch 2) Services	Per hour	\$234.91					
861 Intervention Specialists								
861-70	Intervention specialist - Other Fee for Service		Negotiated Fee for Service	E	\$ 19,259		X	
861-71	Intervention Specialist - Ind		\$158.68					
861-71.1	Intervention Specialist - Group		\$95.21					
859 Language Translation								
859-100	Foreign Language Interpretation Services	Per hour	\$45.53	E	\$ 52		X	
859-100.1	Foreign Language Interpretation Services-Transperfect	Per Minute	\$1.09					
859-100.2	Foreign Language Interpretation Services Travel		Current IRS rates					
859-100.3	Foreign Language Interpretation Services - Telepractice		\$56.72					
859-100.4	Foreign Language Interpretation Services - Comealive		Negotiated Fee for Service					
	Foreign language interpretation services - in person, telephonic, virtual, document translation		Negotiated Fee for Service					
824 Mental Heath Consortium								
824-01	Mental Health Consortium		Negotiated Fee for Service					
856 Mental Health Therapists								
856-56	Psychiatric Evaluations	Per hour	Negotiated Fee for Service	E	\$ 3,868		X	
856-57	Transcript Typing	Per page	\$7.42					
856-74	Social Work Counseling-Individual		\$187.18					
856-74.1	Social Work Counseling-Group		\$93.56					
856-93	School Based Mental Health		Negotiated Fee for Service					
868 Personal Care Assistants (PCAs and RBT's)								
868-08	Personal Care Assistant	Per hour	\$39.23					
868-10	Registered Behavior Technician	Per hour	\$48.44					
868-10.5	Registered Behavior Technician Specialist	Per hour	\$52.74					

038 Preschool Special Education Early Intervention Services

CHESTER COUNTY INTERMEDIATE UNIT

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Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
38-00	Preschool Services		Negotiated Fee for Service					
38-01	Tuition for Half Day Sessions for Non-Eligible Children to Attend Early Intervention Class	Per half day charge	\$16.47					
38-06	Speech Services/Case Mgmt (Individual)	Per hour	\$247.29					
38-07	Speech Services/Case Mgmt (Group)	Per hour	\$123.66					
38-08	Itinerant Services/Case Mgmt (Individual)	Per hour	\$243.82					
38-09	Itinerant Services/Case Mgmt (Group)	Per hour	\$121.92					
38-11	Developmental Screening/Evaluation	Per student	\$923.43					
38-12	Speech/Language Screening/Evaluation	Per hour	Negotiated Fee for Service					
38-21	Evaluation Services	Per evaluation	Negotiated Fee for Service					
38-14	Early Intervention - First Steps	Per student	\$31,719.66					
38-18	Classroom Based - Full Day, Year Round	Per student	\$55,933.45					
38-19	Classroom Based - Half Day, Year Round	Per student	\$27,966.72					
38-20	Classroom Based - Half Day, Year Round 2 days per week	Per student	\$13,983.36					
38-22	LPN EI Services	Per hour	\$47.24					
38-23	RN EI Services	Per hour	Negotiated Fee for Service					
	Occupational Therapy							
38-26	OT (Individual)	Per hour	\$98.58					
38-26.1	COTA (Individual)	Per hour	\$84.43					
38-27	OT (Group)	Per hour	\$49.12					
38-27.1	COTA (Group)	Per hour	\$42.04					
	Physical Therapy							
38-28	PT (Individual)	Per hour	\$98.58					
38-28.1	PTA (Individual)	Per hour	\$84.43					
38-29	PT (Group)	Per hour	\$49.12					
38-29.1	PTA (Group)	Per hour	\$46.24					
38-32	Add'l Services Preschool K-5 Eligible Students		Negotiated Fee for Service					
38-42	District PCA Services (SA) - Preschool (K-5)	Per hour	Negotiated Fee for Service					
111	Prison Education Program							
111-01	Student Tuition	Per year	1.5 times Host District's Tuition Rate					
857	Psychologists							
	Support Services:							
263-11 -857-11	ACS Specialized Assessment (i.e. tic disorder, selective mutism)	Per assessment	Negotiated Fee for Service					
263-12 857-12	ACS Specialized Treatment (i.e. tic disorder, selective mutism)	per hour	\$4,098.93					
857-35.1	Psychologist (per diem)		Negotiated Fee for Service	E	\$ 14,693		X	
857-47	Psychological Evaluation/Comprehensive Evaluation Report	Per day	Negotiated Fee for Service					
857-41	Bilingual Psychological Evaluation		Negotiated Fee for Service					
857-47-1	Neuropsychological Evaluation		Negotiated Fee for Service					
857-47.2	Risk Assessment Services		Negotiated Fee for Service					
857-51	School Screening (Brief Evaluation)	Per Evaluation	\$500.00					
857-47.3	Sexual abuse Survivor/ Sexual Reactivity Comprehensive Psychosexual Evaluation	Per Evaluation	\$1,500.00					
857-48	Individual Therapy (masters or doctoral level therapist).Typically 50-60 minutes	per session	\$130.00					
857-49	Training for Staff (per hour)	Hourly	\$300.00					
857-49.1	Training half-day (four hours) 1-25 participants		\$800.00					
857-49.2	Training half-day (four hours) 25-50 participants		\$1,000.00					
857-49.3	Training Full Day 1-50 participants		\$1,500.00					
857-50	Travel (in excess of 60 minutes round trip)		\$50.00					
857-95	Digital Assessment Library Consortium	Per IEP	\$8.94					

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Phoenixville Area School District				Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
850	School Age Speech								
	Speech Session - CDC								
	850-05	Speech (Individual) - CDC	Per hour	\$206.91	E	\$ 77,535		X	
	850-06	Speech (Group) - CDC	Per hour	\$103.46					
	850-06.2	Speech (Consultation) - CDC	Per hour	\$206.91					
	850-06.3	Speech/Language Evaluation - CDC	Per day	\$1,031.04					
	850-06.4	Specialized Speech/Language Evaluation - CDC	Per day	\$1,427.72					
	Speech Session - Learning Center								
	850-05.2	Speech (Individual) - LC	Per hour	\$206.91					
	850-06.5	Speech (Group) - LC	Per hour	\$103.46					
	850-06.7	Speech (Consultation) - LC	Per hour	\$206.91					
	850-06.8	Speech/Language Evaluation - LC	Per day	\$1,031.04					
	850-06.9	Specialized Speech/Language Evaluation - LC	Per day	\$1,427.72					
	Speech/Language Therapy Session per Week								
	850-23	Speech (Individual)	Per 1/2 hour	\$103.46					
	850-23.1	Speech (Individual)	Per hour	\$206.92					
	850-24	Speech (Group)	Per hour	\$103.46					
	850-24.6	Speech Consultation	Per hour	\$206.92					
	850-ESY-05	ESY Speech Individual & Consult	Per 1/2 hour ESY	\$93.11					
	850-ESY-06	ESY Speech Group	Per 1/2 hour ESY	\$46.56					
	Itinerant Services:								
	850-32	Speech/Language Itinerant Teacher	Per position	Negotiated Fee for Service					
	850-32.1	Speech/Language Itinerant Teacher	Per Hour/Day	Negotiated Fee for Service					
	850-66	Speech/Language Evaluation	Per day	\$1,031.04					
	850-66.1	Bilingual Speech/Language Evaluation	Per evaluation	\$1,350.00					
	850-66.3	Other Speech/Language Services		Negotiated Fee for Service					
	850-66.6	Feeding and Swallowing Services - Therapist	Per hour	\$206.91					
	850-66.7	Feeding and Swallowing Services - Assistant	Per hour	\$51.81					
	850-66.8	Speech Equipment Purchase/Repair		Negotiated Fee for Service					
	850-66.11	Feeding and Swallowing Screening	Per hour	\$206.91					
037	School Based ACCESS Program								
	37-70	ACCESS Billing	Per transaction	\$2.32					
	37-03.1	MA Medical Authorizations by CRNP	Per IEP	\$13.89					
	37-03.2	MA Medical Authorizations by Physician for PCA and AT Services	Per IEP	\$43.38					
030	Special Education Services								
	30-ESY-120	ESY Case Management	Per hour ESY	\$118.37					
	30-ESY-121	ESY PCA (Bus)	Per hour ESY	\$42.89					
	30-ESY-122	ESY Nurse (1:1, Nurse on Bus, Nurse Service)	Per hour ESY	\$44.49					
	30-ESY-123	ESY Personal Care Assistant	Per ESY Program	\$4,075.17					
	030-71	Other Fee for Service		Negotiated Fee for Service					
208	TCHS - Special Education Programs								
	208-03	Learning Support - Supplemental	Per year	\$15,971.89					
	208-04	Learning Support - Itinerant	Per student per year	\$4,442.52					
	208-74	Social Work Consulting - Individual Student(s)	Per hour	\$187.17					

CHESTER COUNTY INTERMEDIATE UNIT

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Phoenixville Area School District					Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes		
208-74.1	Social Work Consulting - Group	Per hour	\$93.57							
096	Clinical Treatment Programs (Formerly REACH, TEACH, and Care)									
96-01	Clinical Treatment Programs	Per student per day	\$374.80							
96-02	Clinical Treatment Summer Program - ESY	Per ESY Program	\$9,107.64							
863	Therapy Services									
	Physical Therapy - CDC									
863-07	Austill's Travel - CDC		Negotiated Fee for Service	E	\$ 55,338		X			
863-08	OT (Individual) - CDC	Per hour	\$93.01							
863-08.1	COTA Individual - CDC	Per hour	\$79.77							
863-09	OT Group - CDC	Per hour	\$48.66							
863-09.1	COTA Group - CDC	Per hour	\$41.76							
	Physical Therapy - CDC									
863-10	PT (Individual) - CDC	Per hour	\$93.01							
863-10.1	PT (Individual) - CDC - PTA	Per hour	\$79.77							
863-11	PT (Group) - CDC	Per hour	\$48.66							
863-11.1	PT (Group) - CDC - PTA	Per hour	\$41.76							
	Occupational Therapy - Learning Center									
863-07.1	Austill's Travel - LC		Negotiated Fee for Service							
863-08.3	OT (Individual) - LC	Per hour	\$93.01							
863-08.2	COTA Individual - LC	Per hour	\$79.77							
863-09.3	OT Group - LC	Per hour	\$48.66							
863-09.5	COTA Group - LC	Per hour	\$41.76							
	Physical Therapy - Learning Center									
863-10.3	PT (Individual) - LC	Per hour	\$93.01							
863-10.5	PT (Individual) - LC - PTA	Per hour	\$79.77							
863-11.3	PT (Group) - LC	Per hour	\$48.66							
863-11.5	PT (Group) - LC - PTA	Per hour	\$41.76							
	Occupational Therapy									
863-26	OT (Individual)	Per hour	\$83.80							
863-26.1	COTA (Individual)	Per hour	\$71.81							
863-27	OT (Group)	Per hour	\$41.89							
863-27.1	COTA (Group)	Per hour	\$41.89							
863-25	Austill's Travel		Negotiated Fee for Service							
	Physical Therapy									
863-28	PT (Individual)	Per hour	\$83.80							
863-28.1	PTA (Individual)	Per hour	\$71.81							
863-29	PT (Group)	Per hour	\$41.89							
863-29.1	PTA (Group)	Per hour	\$35.99							
863-ESY-28	ESY OT/PT Individual	Per hour ESY	\$83.71							
863-ESY-29	ESY OT/PT COTA Individual	Per hour ESY	\$71.79							
863-ESY-29.1	ESY OT/PT Group	Per hour ESY	\$43.79							
863-ESY-27.1	ESY OT/PT COTA Group	Per hour ESY	\$37.59							
094	Toddler Center									
94-01	Tuition	Per child per day	\$16.90							
94-02	Infant - Full time	Per child per day	\$88.22							

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
94-02.1	Infant - Part time	Per child per day	\$71.91					
94-03	Young Toddler - Full time	Per child per day	\$80.84					
94-03.1	Young Toddler - Part time	Per child per day	\$69.31					
94-04	Older Toddler - Full time	Per child per day	\$78.03					
94-04.1	Older Toddler - Part time	Per child per day	\$65.32					
94-05	Preschool Full time	Per child per day	\$72.58					
94-05.1	Preschool - Part time	Per child per day	\$60.66					
228	Transition Program							
228-01	Transition Full Day	Per Day	\$239.09					
	Transition Half Day	Per Day	\$138.83					
	ESY Transition Program	Per ESY Program	\$3,227.72					
228-71	Transition Programs -Other Fee for Service		Negotiated Fee for Service					
855	Vision							
855-13	Itinerant Vision Services - CDC	Per hour	\$210.24	E	\$ 206,141		X	
855-13.1	Orientation & Mobility - CDC	Per hour	\$210.24					
855-13.2	Itinerant Vision Services - LC	Per hour	\$210.24					
855-13.3	Orientation & Mobility - LC	Per hour	\$210.24					
855-31	Itinerant Vision Services	Per hour	\$210.24					
855-31.1	Orientation & Mobility	Per hour	\$210.24					
855-ESY-13	ESY Vision	Per hour ESY	\$189.08					
855-ESY-13.1	ESY Orientation & Mobility	Per hour ESY	\$189.08					
855-31.2	Vision Service Evaluation/Screening	Per hour	\$210.24					
855-31.3	Vision Service O&M Evaluation/Screening	Per hour	\$210.24					
855-31.4	Vision Assistive Technology Evaluation	Per hour	\$210.24					
855-31.5	Vision Service Purchase/Repair		Negotiated Fee for Service					
855-31.6	Contracted Vision Services		Negotiated Fee for Service					
855-31.7	Vision - Braille Transcription		Negotiated Fee for Service					
855-31.10	Group Vision Service	Per hour	\$105.05					
855-84	Individualized Materials Modification	Per hour	\$39.94					
876	Young Parents Program							
876-01	Tuition	Per child per day	\$16.33					
876-02	Transportation (for student and infant)	Per day	\$23.50					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District					Annual Cost					
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes		

Technology Services

012 Technology Services

General Consulting/Help Desk									
012-02	Hourly On-Site		\$75-\$85						
012-03	Hourly Off-Site		\$59-\$69						
012-11	Advanced Consulting on Client's Site	Per hour	\$86.00						
012-15	Advanced Consulting off Client's Site	Per hour	\$76.00						
012-04	Specialized Consulting on Client's Site	Per hour	\$108.00						
012-16	Specialized Consulting off Client's Site	Per hour	\$97.00						
012-10	Individual Contracts for Large or On-Going Projects		Negotiated Fee for Service						
012-13	Off Site ("send in") Computer Repair	Per unit + parts (no charge for warranty work)	\$108.00						
012-14	Bench Fee for Labor Less than 30 Minutes		\$54.00						
012-05	Data Transfer During Repair		\$54.00						

Telecommunications Specialist Services									
012-17	Telecommunication Specialist Consulting Services	Per hour	\$80.73						
012-18	Systems Operations and Administration		Negotiated Fee for Service						
274-03	Network Systems Support on Client's Site	Per hour	\$96-\$107.50						
274-05	Network Systems Engineering	Per hour	\$119-\$129.50						
274-08	IEP Writer Consortium		Negotiated Fee for Service						
274-12	PIMS-Child Accounting/Data Governance	Per hour	\$95-\$109						
274-13	Data Governance	Per hour	\$95-\$109						
274-14	Network Architecture		\$140-\$150						
274-16	Enterprise Architecture	Per hour	\$160-\$170						
274-18	Technology Strategic Planning Consulting	Per hour	Negotiated Fee for Service						
274-19	Technology P.D. Facilitation, Leadership Consulting	Per hour	Negotiated Fee for Service						
274-20	Zoom Education License - Annual Subscription	Per license	\$40.00						
274-21	Zoom Large Room Add-on License Rental (up to 1,000 participants)	Per meeting	\$60.00						
274-27	Linewize Monitor (student safety): 1-Year Subscription	Per license	\$3.36						
274-28	Linewize Monitor (student safety): 3-Year Subscription	Per license	\$8.80						
274-29	Classwize (classroom management): 1-Year Subscription	Per license	\$3.11						
274-30	Classwize (classroom management): 3-Year Subscription	Per license	\$8.28						
274-31	Linewize Bundle (School Manager, Monitor, and Classwize): 1-Year Subscription	Per license	\$8.28						
274-32	Linewize Bundle (School Manager, Monitor, and Classwize): 3-Year Subscription	Per license	\$20.70						
274-59	Managed Immutable Backup Service (powered by Rubrik & Wasabi)	Per terabyte (minimum	\$850.00						
274-59.1	Managed Immutable Backup Service M365 licenses	Per license & GB	\$7 per license & \$0.60 per						
274-60	SentinelOne for workstations	Per license	\$26.25						
274-61	SentinelOne for servers	Per license	\$39.00						
274-64	SentinelOne Mobile	Per user	\$11.00						
274-82	CiscoDuo	Per license	\$125.00						
274-83	VMWare	Per core license	\$110.00						
274-65	Mimecast Advanced Email Security	Per user	\$5.89						
274-66	Mimecast Advanced Email Security & Email Encryption	Per user	\$6.42						
274-67	Mimecast Email Security, Email Encryption & Engage Awareness Training	Per license	\$8.90						
274-62	Technology Audit/Review		Negotiated Fee for Service						
274-73	Zscaler	Per license	\$18.50						
274.63-1	Zscaler ZPA	Per license	\$70.00						
274-74	Mimecast Archiving	Per license	\$2.91						
274-75	Mimecast Advanced BEC	Per license	\$4.75						

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Phoenixville Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
274-76	Mimecast Dmarc	Per Year	\$3,795.00					
274-77	Mimecast Dmarc Managed Service	Per Year	\$1,897.50					
274-78	Linewize Filter 1-Year Subscription	Per license	\$3.00					
274-79	Linewize Filter 3-Year Subscription	Per license	\$8.00					
274-80	Linewize Insights 1-Year Subscription	Per license	\$3.00					
274-81	Linewize Insights 3-Year Subscription	Per license	\$8.00					
	Hosted Services							
274-84	Co-Location	Per backup unit per month	Negotiated Fee for Service					
	Video Media Services							
274-85	Discovery Education Streaming	Per student	\$0.00					

Signature

Title

Date

**MEMORANDUM OF UNDERSTANDING REGARDING
USE AND OCCUPANCY OF FACILITIES FOR EMERGENCY PURPOSES**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into this 1st day of July 1, 2026 by and between PHOENIXVILLE AREA SCHOOL DISTRICT ("PASD"), a school district organized and existing under the laws of the Commonwealth of Pennsylvania with business offices at 386 City Line Avenue, Phoenixville, PA 19460, and GREATER PHILADELPHIA YMCA, PHOENIXVILLE BRANCH, a non-profit corporation with offices at 400 East Pothouse Road, Phoenixville, PA 19460 ("Owner").

WITNESSETH

WHEREAS, in furtherance of Owner's Emergency Management Plan and PASD's Emergency Management Plan, Owner and PASD desire to cooperate in the interest of public safety by providing temporary shelter locations at each other's facilities.

WHEREAS, PASD and Owner each agree to open certain school building(s) identified below for the purpose of establishing temporary shelter locations for staff and students to the extent available after meeting their responsibilities to their respective students and employees in the event their schools are evacuated due to an Emergency (hereinafter defined).

NOW, THEREFORE, in consideration of the payment of Five Dollars (\$5.00) from Owner and PASD, and from PASD to Owner, and the mutual covenants, terms and conditions herein set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

Section 1. Purpose. The purpose of this MOU is to provide for cooperation and coordination between Owner and PASD in carrying out their respective responsibilities of providing temporary shelter to students and staff during Emergencies (hereinafter defined).

Section 2. Definition of Emergency. For the purpose of this MOU, the term "Emergency" means a mandatory emergency evacuation of a school building and/or school campus arising out of an occurrence such as a natural disaster (including without limitation a hurricane, tornado, storm, flood, high water, wind-driven water, tidal wave, earthquake, drought, pestilence, or famine), or a civil disturbance, fire, explosion, bomb scare, building collapse, transportation accident, hazardous material incident, terrorist attack, or any other situation that is (or is reasonably likely to be considered) life threatening or injurious to the health, safety and welfare of Owner staff, causes or is reasonably likely to cause human suffering or creates or is reasonably likely to cause human needs that the victims cannot alleviate without assistance.

Section 3. Emergency Shelter Sites. PASD agrees to open its school building(s) located at 1120 South Gay Street ("PASD Facilities") to provide temporary shelter and assistance to Owner students and faculty. Owner agrees to open its school building(s) located in various locations throughout the district in Phoenixville, PA 19460 ("Owner's Facilities") to provide temporary shelter and assistance to PASD students and faculty.

Section 4. Duties of PASD. PASD agrees to:

- A. Provide Owner with reasonable access to and use of PASD Facilities for the temporary housing of Owner's students and staff as mutually agreed upon by Owner and PASD, in advance of a potential Emergency or immediately after an Emergency has occurred. Facilities to be utilized in case of an Emergency shall be arranged between persons serving as liaisons for Owner and for PASD.
- B. Provide such employee support personnel and existing equipment use as are reasonably needed to facilitate coordination and delivery of centralized Emergency support covered by this MOU.
- C. Provide designated individuals for interfacing with Owner's administration in response to actual or potential Emergencies. It is expressly understood that such designated individuals shall have final authority to act on behalf of PASD in matters relating to space utilization.
- D. Maintain liaison with Owner throughout the Emergency.
- E. At its option, if available and feasible, provide food and water for Owner's students and staff.

Section 5. Duties of Owner. Owner agrees to:

- A. Provide PASD with reasonable access to and use of Owner Facilities for the temporary housing of PASD's students and staff as mutually agreed upon by PASD and Owner, in advance of a potential Emergency or immediately after an Emergency has occurred. Facilities to be utilized in case of an Emergency shall be arranged between persons serving as liaisons for PASD and Owner.
- B. Provide such employee support personnel and existing equipment use as are reasonably needed to facilitate coordination and delivery of centralized Emergency support covered by this MOU.
- C. Provide designated individuals for interfacing with PASD's administration in response to actual or potential Emergencies. It is expressly understood that such designated individuals shall have final authority to act on behalf of Owner in matters relating to space utilization.
- D. Maintain liaison with PASD throughout the Emergency.
- E. At its option, if available and feasible, provide food and water for PASD's students and staff.

Section 6. Training and Exercises. Both parties agree to support at least basic training activities, recognizing that training is essential to successfully providing aid in Emergency situations.

Section 7. Reimbursable Expenses. In consideration of the foregoing, PASD and Owner agree to reimburse the other for reasonable expenses incurred as part of providing temporary access to and use of

its Facilities to the other party's students and staff. Such reimbursable expenses shall include: the cost of any food, beverages, snacks, or meals provided to evacuated students and/or staff, supplies, equipment and/or property consumed, damaged or stolen, and for repairs to other's facilities (reasonable wear and tear excepted), all as may be caused by or incidental to the use as an Emergency facility hereunder. In the event either party seeks reimbursement for any expenses incurred while providing temporary access to and use of its Facilities, the requesting party shall submit a reimbursement request, providing for reasonable accounting of the incurred expenses, to the other party. Neither party shall be responsible for paying any operational or administrative fees for use of the other party's Facilities.

Section 8. Planning and Implementation. Cooperative arrangements for planning, exchange of information and continuing liaison regarding Emergency preparedness and operations will be developed and maintained by PASD and Owner. Each party shall provide the other with as much advance notification as reasonably possible of an Emergency that requires the evacuation of a school or school campus, which triggers the need for temporary access to and use of the other party's Facilities. The parties shall exchange contact information for purposes of providing notification and coordinating Emergency response activities. Such contact information shall be maintained in a separate appendix and this appendix shall be considered confidential information and not subject to public disclosure to the extent permitted by law.

Section 9. Indemnification Provision.

- A. Owner agrees to indemnify, hold harmless and defend PASD, its governing board, officers, attorneys, employees, and agents, and each of them, from any and all losses, costs, expenses, claims, liabilities, attorneys' fees, actions and damages of any nature whatsoever including, without limitation, liability for injuries or death of any person or persons, or damages to any property, arising in any manner out of or in connection with or incident to or alleged to have arisen in any manner out of or to be connected with or incident to any act, error, or omission, willful, negligent or otherwise, on the part of Owner, its officers, employees representatives, and agents, in connection with Owner's access to or use of PASD Facilities.
- B. PASD agrees to indemnify, hold harmless and defend Owner, its governing board, officers, attorneys, employees, and agents, and each of them, from any and all losses, costs, expenses, claims, liabilities, attorneys' fees, actions and damages of any nature whatsoever including, without limitation, liability for injuries or death of any person or persons, or damages to any property, arising in any manner out of or in connection with or incident to or alleged to have arisen in any manner out of or to be connected with or incident to any act, error, or omission, willful, negligent or otherwise, on the part of PASD, its officers, employees representatives, and agents, in connection with PASD's access to or use of Owner Facilities.

Section 10. Independent Contractor Status. The parties agree that throughout the term of this MOU and during the performance of the obligations hereunder, each of PASD and Owner is an independent contractor in all respects and shall not be the agent, servant, officer or employee of the other. Further, this MOU shall not create a landlord/tenant relationship.

Section 11. Term. The term of this MOU shall commence as of the date and year first above written and shall continue until June 30, 2028 and/or terminated by either party upon thirty (30) days advance written notice.

Section 12. Notices. Any notice required or permitted to be given under this MOU shall be sufficient, if in writing, personally delivered or sent by United States certified mail, return receipt requested, to the address as set forth above, or to such other address as either party shall notify the other in the manner set for above.

Section 13. Governing Law. Except as otherwise specified herein, this MOU shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

Section 14. Entire Agreement. This MOU contains the entire agreement between the parties. It may not be changed or altered, except by mutual written agreement of the parties.

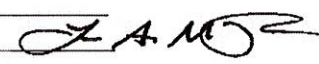
Section 15. Succession. This MOU shall inure to the benefit of and be binding upon the parties hereto and upon their successors in interest of any kind whatsoever; provided, however, that neither party shall be permitted to assign its rights or obligations under this MOU.

Section 16. Severability. If any of the provisions of this MOU are or become invalid to any extent, the other provisions of this MOU shall not be affected thereby. In the event of invalidity of a provision, the parties hereto agree to accept a provision which reflects as closely as possible the intention of the invalid provisions.

Section 17. Third Party Beneficiaries. Nothing in this MOU, express or implied, is intended to or shall confer upon any other person any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement. Notwithstanding anything to the contrary contained herein, nothing in this MOU is intended to waive or otherwise extinguish any applicable immunity protections as to third party claims.

IN WITNESS WHEREOF, the parties have caused this MOU to be duly executed the day and year first above written.

GREATER PHILADELPHIA YMCA
PHOENIXVILLE BRANCH ("OWNER")

By: _____
Name: LISA MCGURGOR 
Title: EXECUTIVE DIRECTOR

PHOENIXVILLE AREA
SCHOOL DISTRICT ("PASD")
By: 
Name: Dr. Chamise Taylor
Title: Executive Director of Schools,
School Safety and Security Coordinator

By: _____
Name: Mr. Scott Overland
Title: Board President PASD

HEALTH CARE STAFFING AGREEMENT FOR SCHOOL SERVICES

THIS AGREEMENT (this “Agreement”) is made and entered into this ____ day of _____ 2026, by and between Interim Healthcare of Chester, Delaware, & Philadelphia counties (hereinafter “Service Provider”) and _____ (hereinafter the “School District”).

RECITALS

WHEREAS, the School District is authorized to contract with health care staffing agencies for the provision of health care staffing services; and

WHEREAS, Service Provider is an agency placing health care staff on a temporary basis with those entities in need of such services; and

WHEREAS, the School District desires that Service Provider provide a full range of health care staffing services in such disciplines as needed by the School District (the “Services”); and

WHEREAS, Service Provider is capable of and willing to provide the Services to the School District;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. This Agreement shall take effect on July 1 2026 and remain in effect through _____ June 30, 2027, unless terminated earlier in accordance with the terms set forth herein.
2. Service Provider warrants that it is duly licensed and authorized to perform the services that are described herein and has never been excluded from Medicare, Medicaid or any health care benefit program funded by the Federal government.
3. Service Provider warrants that it will provide the School District with licensed (if applicable) and qualified individuals to provide the Services. Service Provider represents that all individuals provided will possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations, and orders.
4. Service Provider shall ensure that each individual providing Services to the School District has: (a) has the appropriate nursing license, if applicable; and (b) has at least two (2) professional references that have been checked by Service Provider prior to providing any services to the School District. “(c) Pennsylvania and FBI criminal background checks and Pennsylvania Child Abuse clearances are not older than 60 months. Service Provider further represents that the personnel that it sends to the School District are covered by current malpractice insurance, have submitted a completed Employment Eligibility Verification (Form I-9), and are eligible to work at the School District’s schools.

5. Service Provider agrees to obtain and submit to the School District such health information concerning the personnel it provides to the School District as it requires, consistent with applicable law.

6. Service Provider understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances. Service Provider shall adhere to all requirements and protocols as established by and communicated to it by the School District.

7. All Service Provider personnel providing services to the School District shall be subject to approval by the School District. The School District reserves the right to reject the placement of any individual provided to it by Service Provider, consistent with applicable law.

8. Service Provider shall provide the School District with personnel, subject to the availability of appropriate personnel, on an as needed and as requested basis.

9. In consideration for the Services to be rendered by Service Provider to the School District for the period of this Agreement, upon presentation of an invoice by Service Provider evidencing such attendance in accordance with the terms set forth below, the School District will pay Service Provider at the following rates:

Physical Therapist	\$75.00 per hour
Occupational Therapist	\$75.00 per hour
RN	\$65.00 per hour
LPN	\$56.00 per hour
Registered Behavioral Technician	\$55.00 per hour
Paraprofessional Personal Care Assistant	\$46.00 per hour

The above rates apply to all shifts. All shifts have a two-hour minimum. For each shift worked by one of its personnel, whether a traditional school nurse or private duty school nurse, Service Provider shall bill the School District for each hour worked. Service Provider will bill the School District in fifteen (15) minute increments for partial hours worked.

The School District will be notified in writing of any rate changes. Service Provider will submit these rate changes with 30 (thirty) days of notice prior to rate change taking effect.

In the event that the same staff member works for the School District for more than forty (40) billable hours during any week, the School District shall pay one and one half (1½) times the hourly rate of pay for each hour in excess of the forty (40) billable hour work week. Service Provider shall be available to provide health care staffing services to the School District twenty-four (24) hours a day, seven (7) days a week for the entire calendar year.

If the School District hires any of the personnel provided by Service Provider within twelve (12) months of the last date worked at the School District by such personnel, the School District shall pay Service Provider a placement fee in accordance with the following schedule:

Number of hours worked at School District per calendar year	Fee: Percentage of annual salary upon hire
Less than 299	30%
300-499	25%
500-699	20%
700-1599	15%
1600-2010	10%
Over 2010	No Fee

10. Actual Shift times are verified through an EVV/ GPS Tracking System. Service Provider shall furnish EVV Information or time sheets upon request to the School District. In the event of a missing clock in or out the employee will be required to have a timesheet signed by the appropriate school personnel verifying the shift. EVV Verification /timesheets shall be used by the Service Provider to assess invoice amounts.

11. Service Provider shall submit weekly invoices for services rendered at the end of each week for which Services have been provided. The School District shall pay each invoice within thirty (30) days of its receipt. The invoice shall include attendance, types of services rendered and fees payable. The School District shall give Service Provider notice of any invoice dispute within twenty (20) days of its receipt and may withhold payment pending the resolution of such dispute. Failure to timely dispute any invoice shall not be deemed as acceptance and does not act as a waiver of the School District's rights or prevent the School District from availing itself of any remedy or course of action it has at law or in equity at a later date. The School District shall have the right to examine any and all accounting records as they pertain to Services provided by Service Provider.

12. The School District shall have the right to cancel any scheduled shift before the shift is scheduled to begin, provided the School District notifies Service Provider at least two (2) hours prior to the scheduled shift. Any shift not canceled at least two (2) hours prior to the scheduled shift start time will be billed at the two (2) hour minimum.

13. The School District shall not incur any charges should any personnel placed by Service Provider fail to fulfill a scheduled assignment for any reason whatsoever. Service Provider shall make every effort to locate substitute personnel for the School District upon request.

14. Either party shall have the right to terminate this Agreement with or without cause upon thirty (30) days prior written notice. In event of termination, the parties shall adjust accounts due and Service Provider will provide no additional Services beyond those already scheduled.

15. Service Provider personnel shall prepare and submit forms related to services provided as required by the School District.

16. Service Provider agrees to retain all materials and records relevant to the execution or performance of this Agreement in accordance with the provisions of applicable law, but in no event less than six (6) years from the date of this Agreement.

17. Service Provider shall make personnel available to the School District for purposes of internal peer reviews, external audit systems, grievance procedures, and any other purpose, as reasonably required by the School District, and Service Provider further agrees to participate in any case conference or continuing in-service education conducted by the School District for Service Provider's staff, at the School District's expense at the rates set forth herein.

18. All Potential Candidates provided for an interview or assignment are employees of the Service Provider and shall not be hired directly by the School District. If an employee of the Service Provider is directly hired by the School District the applicable placement fee charge will apply. All employees shall be deemed employees of Service Provider for all purposes and Service Provider alone shall be responsible for their work, personal conduct, direction, and compensation. Service Provider acknowledges that it will not hold itself, its officers, its employees and/or its agents out as employees of the School District. Service Provider is retained by the School District only for the purposes and to the extent set forth in this Agreement, and its relationship to the School District shall during the term hereof be that of an independent Service Provider. Neither Service Provider nor its personnel assigned hereunder shall be considered as having employee status with the School District and shall not be entitled to participate in any of the School District's worker's compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs.

19. Service Provider and its employees shall not share or accept any fee or gratuity from the patient or patient's family for service provided pursuant to this Agreement.

20. Service Provider shall indemnify and hold harmless the School District and its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Services under this Agreement, provided that any claim, damages, loss or expense is (i) attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and (ii) caused in whole or in part by any negligent act or omission of Service Provider, anyone directly or indirectly employed by Service Provider or anyone for whose acts Service Provider may be liable, but only to the extent such claims, damages, losses or expenses are not caused in whole or in part by a party indemnified hereunder. This Section 20 shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that either party would otherwise have under applicable law.

21. The Service Provider shall purchase from and maintain in a company or companies lawfully licensed to do business in the State where the School District is located, such insurance as will protect the Service Provider and the School District from claims set forth below for which the Service Provider may be legally liable, whether such operations be by the Service Provider or by anyone directly or indirectly employed by it, or by anyone for whose acts it may be liable.

- I. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$3,000,000 aggregate;
- II. Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles;
- III. Statutory Workers' Compensation; and
- IV. Professional Liability Insurance: \$1,000,000 per occurrence/\$3,000,000 aggregate.

22. The School District shall provide Service Provider with written materials outlining its policies, procedures, rules and regulations for distribution to the personnel providing the Services hereunder. It shall be the responsibility of Service Provider's personnel to fully familiarize themselves with the subject matter contained therein.

23. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, age, disability, sexual orientation, national origin or sponsorship.

24. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

Service Provider:
Interim HealthCare of Chester, Delaware, & Philadelphia counties
404 Gordon Drive
Exton, PA 19341

School District:

25. Neither party shall assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the other party.

26. This Agreement shall be governed by the laws of the State where the School District is located. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

27. This Agreement constitutes the full and complete Agreement between the School District and Service Provider and supersedes all prior written and oral agreements. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

28. The undersigned representative of Service Provider hereby represents and warrants that the undersigned is an officer, director, or agent of Service Provider with full legal rights, power, and authority to enter into this Agreement on behalf of Service Provider and bind Service Provider with respect to the obligations enforceable against Service Provider in accordance with its terms.

29. This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

Interim Healthcare

(School District)

By: _____

By: _____

Name: Robin Palmieri RN

Name: _____

Title: Owner/President

Title: _____

Date: _____

Date: _____



Real Estate Institute

April 14th, 2026

Phoenixville Area School District
386 City Line Avenue
Phoenixville, PA
19460

Dear Phoenixville Area School District,

Thank you for reaching out to the Real Estate Institute (REI). Attached is a proposal of the services we can offer. The cost summary is as follows:

Item	Format	Proposed dates	Cost for participants
Real Estate Lecture Series at Phoenixville Area High School	Lunch Period Sessions: 4 sessions in a day, 46 minutes each	- Week of 9/22 - Week of 11/9 - Week of 1/25 - Week of 3/8	Total Cost: \$2,571.95

Thank you for your interest in REI. We would be delighted to provide any and all real estate education coursework for your school and your students. Please contact me via email if you have any questions.

Sincerely,

Timothy Galbraith

Director, The Real Estate Institute

Timothy.galbraith@temple.edu



Real Estate Institute

Commission-Mandated Disclaimer

This contract is only for the purpose of providing introductory real estate education at Phoenixville Area High School and that the sole purpose of the Real Estate Institute's activity at Phoenixville Area High School is to provide continuing education and that no other business or activity will occur in accordance with PA Real Estate Commission guidelines. The Real Estate Institute will only deliver commission-approved coursework at the aforementioned site once satellite location approval is granted by the Pennsylvania Real Estate Commission.

Program and Session description

Temple University's Real Estate Institute offers real estate education to students and professionals of all levels, so that they may explore real estate licensure as a career pathway and ultimately obtain real estate licensure in the Commonwealth of Pennsylvania. This lecture series will introduce students to the broader real estate industry while providing them an overview on how to enter the industry from a professional and educational perspective.

Learning Objectives:

- Introduce students to broader real estate industry while providing them an overview on how to enter the industry from a professional and educational perspective.
- Topics regarding real estate industry will include general salary, work hours, education and exam requirements, work expectations, highlights of potential off campus visits with the Real Estate Institute

Proposed dates

Exact Dates TBD; lecture series sessions will take place on agreed dates the weeks of September 22nd, 2026; November 9th, 2026; January 25th, 2027; and March 8th, 2027.

Methodology and Materials

Instructional methodology includes lecture and discussion. Any course materials are provided in the cost of tuition.

Instructors

Real Estate Education sessions will be taught by instructors from the Real Estate Institute. REI instructors are distinctively experienced in both teaching and the real estate industry, including within various specialties of the industry.

Program Tuition

The total fee and hourly rate listed above is priced to include the following:

- Instructor fees for instruction and preparation time
- Administrative overhead for REI staff

The course fee does not include classroom rental. This would vary depending on the date and the size of the classroom needed. Additions such as professional development workshops and field trips are not included in the fee above. An additional contract can be generated for any professional development workshops or field trips mutually agreed upon by both parties.

Payment

A full payment of \$2,571.95 will be due to Temple University's Real Estate Institute prior to the start of the first lecture series taking place in September 2026. Total cost will not exceed \$2,571.95, which encompasses 12 hours of instruction time, instruction preparation time, along with administrative overhead for REI staff.

Cancellation

Temple University's cancellation policy is as follows:

If cancellation occurs less than five business days before the start of the programs, the client will pay 50% of the total fee and reimbursement for any costs incurred for the programs. There is no charge for class rescheduling if cancellation is due to inclement weather.



Real Estate Institute

The contacts for this program are:

FOR Temple University, The Real Estate Institute: Timothy Galbraith, Director

FOR Phoenixville Area High School:

Agreed and Accepted:

FOR Temple University by: _____ Date: _____

Temple University

FOR Phoenixville Area High School by: _____ Date: _____

Phoenixville Area High School



Date: 04/23/2026
Order Number: Q-748480
Revision: 1
Order Form Expiration Date: 06/12/2026

ORDER FORM

Customer and Billing Address

Customer No.: 125243
Customer Name: Phoenixville Area School Dist
Billing Address: 386 City Line Ave
Phoenixville, PA 19460-4400

Products and Services

Phoenixville Area School Dist

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Edmentum Integration	1	08/01/2026	07/31/2027	12
Exact Path Growth: ELA/Reading Learning Path - District-Wide License	1	08/01/2026	07/31/2027	12
Exact Path Insights: Diagnostic ELA - District-Wide License	1	08/01/2026	07/31/2027	12
Exact Path Growth: Math Learning Path - District-Wide License	1	08/01/2026	07/31/2027	12
Exact Path Insights: Diagnostic Math - District-Wide License	1	08/01/2026	07/31/2027	12
Courseware: Comprehensive Library - Program License	63	08/01/2026	07/31/2027	12
Customer Success Services	1	08/01/2026	07/31/2027	12
Exact Path Proficiency: Math Library – Program License	400	08/01/2026	07/31/2027	12
Exact Path Proficiency: ELA Library – Program License	400	08/01/2026	07/31/2027	12

Phoenixville Area School Dist Subtotal: \$32,500.05

Total US Funds: \$32,500.05

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 04/23/2026
Order Number: Q-748480
Revision: 1
Order Form Expiration Date: 06/12/2026

ORDER FORM

Order Notes

This order is pending board approval. Board meeting is 6/1/2026

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The full amount of your Order will be invoiced on the Effective Date or in accordance with the payment schedule shown below, if any.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Payment Due Date	Amount
08/25/2026	\$32,500.05

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

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Date: 04/23/2026
Order Number: Q-748480
Revision: 1
Order Form Expiration Date: 06/12/2026

ORDER FORM

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com



MEMORANDUM OF UNDERSTANDING (MOU)

Between

Betterview Counseling and Trauma Recovery
and
Phoenixville Area School District (PASD)

I. Purpose

This Memorandum of Understanding (“MOU”) establishes a collaborative agreement between **Betterview Counseling and Trauma Recovery (“Betterview”)** and the **Phoenixville Area School District (“PASD”)** to provide structured group therapy services for students. The purpose of this partnership is to support students’ mental health, improve frustration tolerance, Social skills, Breathing Exercises, Self-Regulation and Boundaries.

II. Scope of Services

Betterview agrees to provide on-site group therapy services to students identified by the District. Services will include:

- Psychoeducational and therapeutic group sessions
- Evidence-based interventions focused on:
 - Frustration Tolerance
 - Social Skills
 - Breathing Exercises
 - Self-regulation
 - Boundaries
- Collaboration with school staff when appropriate and in compliance with confidentiality laws

Each group session will be facilitated by **qualified clinicians and supervised interns** under the direction of Betterview.

III. Program Structure

A. Initial 4-Week Introduction Program

- Three (3) group sessions per day
- Fourteen (14) sessions per week
- Focus: Frustration Tolerance, Social Skills, Breathing Exercises and Self-Regulation

B. 10-Week Increased Needs Program

- Two (2) group sessions per week for ten (10) weeks
- Focus: Frustration Tolerance, Social Skills, Breathing Exercise, Self-Regulation and Boundaries

IV. Fee Structure (Exhibit A)

Standard Rate

- \$450 per 60-minute group session

Contracted Rate (25% Discount Applied)

- \$175 per 30-minute group session
- Each session includes two (2) clinicians and supervised interns

Program Costs

- **4-Week Introduction Program:** \$9,800
- **10-Week High-Intensity Program:** \$3,500

Total Combined Program Cost:

\$13,300

V. Term of Agreement

This MOU shall begin on _____ and remain in effect until _____, unless terminated earlier in accordance with Section IX.

VI. Roles and Responsibilities

Betterview Counseling and Trauma Recovery

- Provide qualified clinicians and properly supervised interns
- Deliver services in accordance with ethical and professional standards
- Maintain appropriate documentation and records
- Ensure compliance with all applicable federal and state laws (including HIPAA and FERPA where applicable)

Phoenixville Area School District (PASD)

- Identify and refer appropriate students for participation
- Provide adequate space for service delivery on-site
- Obtain necessary parental/guardian consent
- Coordinate scheduling with Betterview staff

VII. Confidentiality

Both parties agree to maintain confidentiality in accordance with all applicable laws and regulations, including but not limited to **HIPAA** and **FERPA**. Information will only be shared as permitted by law and with appropriate consent.

VIII. Payment Terms

- Invoice will be submitted 60 days prior to group starting unless otherwise agreed upon
- Payment is due within **30 days** of invoice receipt
- Any additional services outside the scope of this agreement must be pre-approved in writing

- Funding Contingency (Title IV Federal Funds)- Notwithstanding any provision of this Agreement to the contrary, payment for the services outlined herein is expressly contingent upon the receipt and availability of Title IV federal funding by Phoenixville Area School District (PASD). In the event that such funding is reduced, delayed, or not released, PASD shall not be obligated to proceed with or make payments under this Agreement. PASD reserves the right to modify, suspend, or terminate this Agreement without penalty or liability if Title IV funding is unavailable or insufficient to support the program.

IX. Cancellation and Termination

- Either party may terminate this agreement with **30 days written notice**
- Sessions canceled with less than **24 hours' notice** may be subject to billing
- Both parties agree to work collaboratively to ensure continuity of care for students in the event of termination

X. Liability and Indemnification

Each party shall be responsible for its own acts and omissions. Betterview maintains appropriate professional liability insurance. Neither party shall be held liable for indirect or consequential damages arising from this agreement.

XI. Independent Contractor Status

Betterview and its employees/contractors shall operate as **independent contractors** and not as employees of PASD.

XII. Entire Agreement

This MOU represents the entire agreement between the parties and may only be modified in writing with mutual consent.

XIII. Signatures

By signing below, both parties acknowledge and agree to the terms outlined in this Memorandum of Understanding.

Betterview Counseling and Trauma Recovery

Name: _____

Title: _____

Signature: _____

Date: _____

Phoenixville Area School District (PASD)

Name: Scott Overland

Title: Board President

Signature: _____

Date: _____

Embedded Attachments

PersonnelReport_6-1-2026.pdf

Bills List - April 2026 (002)_Redacted.pdf

April 2026 Treasurer Report.pdf

CCIU SERVICE AGREEMENT 26-27 Phoenixville.pdf

2026-27 Phoenixville Area School District Marketplace Contract.pdf

2026-2027 Insurance Renewals.pdf

PASD Rothman PA Agreement 2026-27.pdf

School Based Juvenile Probation 2026-2027 SIGNED.pdf

05-18-2026 Board Meeting MINUTES DRAFT.pdf

PersonnelReport_6-1-2026.pdf (DUNHN8)

BoardDocs 2026-2027.pdf

Pre-Observation Reflection.docx

Post-Observation Reflection.docx

Formal Observation Form.docx

Cottage Seven - Comp Agreement ESY_Redacted.pdf

Book Disposal - Manavon April 2026.pdf

BVA 2026-2027.pdf

Grand Canyon Universtiy Field Placement 4-28-2026 through 4-26-2029.pdf

ELD Professional Learning Services CCIU.pdf

05-18-2026 Board Meeting MINUTES DRAFT.pdf (DUFK79)

Annual Tax Levy Resolution 26-27.pdf

Resolution for Final Budget approval 2026-27.pdf

PDE - 2028 Final Budget 2026-2027.PDF

2026-27 Homestead and Farmstead Resolution.pdf