

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
June 19, 2013

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Building on June 19 2013, at 5:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Bill Henwood, Deneen Joseph, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas.

Also present were Superintendent Mark Ferrara; Senior Business Manager/Board Secretary Jaime Roberts; Solicitor Robert Tesone; High School Principal Kirk Scurpa; Middle School Principal John Vannoy; Elementary School Principal Matthew Dieter; Instructional Technology Coordinator Kent Williams; Food Service Director Beth Hunyadi; Director of Facilities Wade Hoagland; and Buildings and Grounds Manager Edwin Getway.

ADOPTION OF THE AGENDA

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the meeting agenda.

Motion carried.

AMENDMENT OF THE AGENDA

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to amend the agenda to move the Finance Report and the Personnel Report to the beginning of the agenda.

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the monthly activity for the Middle and High School Activity Accounts for the month of May.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the Final 2013-14 General Fund Budget of \$15,371,735.00.

Roll Call Vote:	DeForest	Yes
	Grandy	Yes
	Henwood	Yes
	Joseph	Yes
	Lapikas	Yes
	Napotnik	Yes
	O'Connor	Yes
	Raykie	Yes
	Thomas	Yes

Motion Carried.

2013-14 HOMESTEAD/FARMSTEAD EXEMPTION

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Resolution #8 of 2013 to set the 2013 Homestead/Farmstead Exemption at \$2,872.00 per qualified property, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 MILLAGE RATE

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the District's Real Estate Taxing Structure at 68.75 mills for fiscal year 2013-14.

Roll Call Vote:	DeForest	Yes
	Grandy	Yes
	Henwood	Yes
	Joseph	Yes
	Lapikas	Yes
	Napotnik	Yes
	O'Connor	Yes
	Raykie	Yes
	Thomas	Yes

Motion Carried.

2012-13 PER CAPITA TAX

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the Per Capita Tax Section #679 of the State Code - \$5.00.

Roll Call Vote:	David DeForest	Yes
	Gary Grandy	Yes
	William Henwood	Yes
	Deneen Joseph	Yes
	Thomas Lapikas	Yes
	Patrick O'Connor	Yes
	John Napotnik	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes

Motion Carried.

ACT #511 OF TAX ENABLING ACT OF 1965

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following taxes under the Act #511 of the Tax Enabling Act of 1965:

- a. 1% Earned Income Tax (shared with three municipalities)
- b. 1% Real Estate Transfer Tax (shared with three municipalities)
- c. \$5.00 Per Capita Tax
- d. \$10.00 Flat Occupation Tax

Roll Call Vote:	David DeForest	Yes
	Gary Grandy	Yes
	William Henwood	Yes
	Deneen Joseph	Yes
	Thomas Lapikas	Yes
	Patrick O'Connor	Yes
	John Napotnik	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes

Motion Carried.

BUDGET TRANSFERS TO BALANCE ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the Senior Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2012-2013. All transfers will be confirmed by the Board of Education at the regular meeting.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

HOFFMAN COMMUNICATIONS

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the agreement with Hoffman Communications Inc. for the Radio Repeater Rental Fees for fiscal year 2013-2014 at a rate of \$8.00 per radio/per month.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

USE OF FACILITIES FEE SCHEDULE

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the Use of Facilities Fee Schedule for fiscal year 2013-2014, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSURANCE RENEWALS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following insurance renewals for the fiscal year 2013-2014:

1. PSBA Insurance Trust for the District's Property, General Liability, and Boiler and Machinery Insurance at an estimated cost of \$ 39,811.00 per year (\$25,000 deductible)
2. Erie Insurance for the Auto Insurance at an estimated rate of \$ 2,687.00
3. PSBA Insurance Trust for the District's Excess Liability Insurance at an estimated rate of \$ 6,122.00
4. Workers' Compensation Insurance with Highmark Casualty at an estimated premium of \$43,527.00

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

AUTHORIZATION OF PAYMENT OF JULY BILLS

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to authorize the payment of July bills with retroactive approval at the regular August Board meeting.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INTERSTATE TAX SERVICE UNEMPLOYMENT COMPENSATION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Interstate Tax Service Unemployment Compensation services at an estimated cost of \$150.00 per month effective July 1, 2013.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BOND REFINANCING – RESOLUTION #9 OF 2013

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve Resolution # 9 of 2013 authorizing the incurring of nonelectoral debt by the issuance of general obligation bonds, series of 2013 in an aggregate principal amount of eight million six hundred seventy thousand dollars (\$8,670,000);covenanting to pay, and pledging all available taxing power for the payment of, the bonds; establishing a sinking fund and appointing a sinking fund depository; fixing the form, interest rate, maturity, redemption and other provisions for the payment thereof; accepting a proposal for the purchase of the bonds; authorizing a filing of required documents with the department of community and economic development; ratifying and directing certain actions of officers; and making certain other covenants and provisions in respect of the bonds. A copy of the Resolution is attached to and a part of these minutes.

Roll Call Vote:	David DeForest	Yes
	Gary Grandy	Yes
	William Henwood	Yes
	Deneen Joseph	Yes
	Thomas Lapikas	Yes
	Patrick O'Connor	Yes
	John Napotnik	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes

Motion Carried.

CAFETERIA FOOD VAN PURCHASE

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to approve the purchase with capital reserve funds a 2013 Ford E 150 Cargo Van from Tri-Start Motors at state bid price in the amount of \$18,821.00 to be used to transport cafeteria food.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Deneen Joseph recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists as presented for the 2012-2013 school year:

Support Staff Deletions

Patricia Stull Secretarial, Cafeteria

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the following additions and/or deletions to the Volunteer List as presented for the 2013-2014 school year:

1. Christina Babnis
2. Jeanne Glavey

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SPONSORS AND ADVISORS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to approve the following Sponsors and Advisors for the 2013-14 school year:

1. Janet Reefer Auxiliary Band TBD

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL EMPLOYMENT - BARABAS

There was a motion by Mrs. Joseph, seconded by Mr. Lapikas, to approve the employment of Sarah Barabas as an Elementary Teacher effective August 29, 2013, with salary and benefits as per the S.A.E.A. Contract (Step B-1).

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL EMPLOYMENT - GRANDY

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to approve the employment of Kaitlyn Grandy as an Elementary Teacher effective August 29, 2013, with salary and benefits as per the SAEA Contract (Step B-1).

Approved: DeForest, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Abstained: Grandy

Motion Carried.

INSTRUCTIONAL EMPLOYMENT - CHOVANES

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to approve the employment of John Chovanes as a Secondary Chemistry/Biology Teacher effective August 29, 2013, with salary and benefits as per the SAEA Contract (Step M-8).

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL EMPLOYMENT - GROSS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to approve the employment of Emily Gross as a Media Specialist effective August 29, 2013, with salary and benefits as per the SAEA Contract (Step B-2).

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

RESIGNATION – BARABAS

There was a motion Mrs. Joseph, seconded by Mr. DeForest, to accept the resignation of Sarah Barabas as a 7 hour per day Instructional Aide effective August 28, 2013.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013 BAND CAMP CONTRACTED SERVICES

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve the following individuals for Band Camp Contracted Services for the 2013-14 school year:

- | | |
|------------------|----------|
| 1. Jim Flowers | \$300.00 |
| 2. Erin Marks | \$300.00 |
| 3. Stephen Marks | \$300.00 |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

CREATION OF NEW AIDE POSITIONS

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the creation of two (2), seven (7) hour per day Instructional Aides.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE TRANSFERS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to transfer the following Instructional Aides effective August 26, 2013:

1. Leann Bulick from a five (5) hour per day Instructional Aide to a seven (7) hour per day Instructional Aide
2. Laura Albright from a five (5) hour per day Instructional Aide to a seven (7) hour per day Instructional Aide

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BOARD SECRETARY APPOINTMENT

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to appoint Jaime Roberts as the Board Secretary for the following years: 2013-14, 2014-15, 2015-16, and 2016-17.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

LEAVES OF ABSENCE APPROVAL

There was a motion by Mrs. Joseph, seconded by Mr. Grandy, to approve the following unpaid leave of absence:

1. Sandra Melius May 16, 2013

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

EXECUTIVE SESSION

Mr. Lapikas requested an Executive Session.

Mr. Henwood announced that the board will recess to Executive Session for personnel reasons. The meeting recessed at 5:54 p.m.

Mr. Henwood left the meeting. Mr. DeForest chaired the remainder of the meeting.

The meeting reconvened at 6:09 p.m.

CUSTODIAN EMPLOYMENT - PETERS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to hire Joel Peters as a twelve (12) month, eight (8) hour per day custodian effective June 20, 2013, at the rate of \$16.79 per hour with benefits as per the AFSCME Agreement.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: Lapikas

Motion Carried.

APPROVAL OF MINUTES

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve the minutes from the previous meeting.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Jacob Moon – Fill vacant Band Auxiliary position

REINSTATE BAND AUXILIARY POSITION

There was a motion by Mrs. Joseph, seconded by Mr. Grandy to reinstate the vacant band auxiliary position for a total of three positions.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Gerard Hanley – Softball Field Grant Status, Cost to relocate the scoreboard

Questeq – Technology Assessment presentation

Tom Findley – Sharpsville Midget Football Organization Use of Facilities request

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no report.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the following business:

1. **APPROVAL OF ACCOUNTS**

Approval of the Monthly Financial Activity of the Payroll, General Fund, and Capital Reserve Accounts with month end balances as follows:

a.	Month End Balances	May
	1) Payroll Fund	\$15,893.93
	2) General Fund	3,796,569.82
	3) Capital Reserve Fund	396,635.98

2. **RECOMMENDATION TO APPROVE BILLS FOR PAYMENT**

a.	General Fund	
	1) Affirmed for May	\$901,360.39
	2) Approved for June	97,961.67
b.	General Fund	
	1) Approved for June	1,572.80

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to remove from the table the motion to approve an agreement with Sonian, Inc. to provide Email Archive Service for an annual fee of \$6,750.00.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

The original motion was returned to the table as follows:

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve an agreement with Sonian, Inc. to provide Email Archive Service for an annual fee of \$6,750.00.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

POLICY REVISIONS

There was a motion by Mrs. Raykie, seconded by Mr. Napotnik, to approve the first reading of the following policies, the same being attached to and a part of these minutes:

1. 302 – Employment of Superintendent/Assistant Superintendent
2. 304 – Employment of District Staff
3. 305 – Employment of Substitutes
4. 306 – Employment of Summer School Staff
5. 307 – Student Teachers/Interns
6. 309 – Assignment and Transfer
7. 317 – Conduct/Disciplinary Procedures
8. 607 - Tuition

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

POLICY REVISION – 916 – SCHOOL VOLUNTEERS

There was a motion by Mrs. Raykie, seconded by Mr. Grandy, to approve the second reading of Policy 916 – School Volunteers, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

TESTING SCHEDULE

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve the 2013-14 Testing Schedule, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

READING HORIZON TRAINING CONTRACT

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve the Reading Horizons Training Contract in the amount of \$1,900.00.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

SONITROL SECURITY SYSTEMS

There was a motion by Mr. Lapikas, seconded by Mrs. Raykie, to approve the following fire and security monitoring services for the 2013-14 fiscal year:

1. Approval of Sonitrol Security Systems for security monitoring services at the Elementary, Middle School and High School buildings at a rate of \$270.00 per month (0% Increase)
2. Approval of fire monitoring annual charge of \$360.00 at the elementary building with Sonitrol Security Systems

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

J.C. EHRLICH CO., INC.

There was a motion by Mr. Lapikas, seconded by Mr. Grandy, to approve a Pest Control Agreement with J. C. Ehrlich Co., Inc. for the 2013-2014 fiscal year with the addition of potential fuel surcharges for:

1. Pest preventative maintenance at \$ 180.00 per month (0% increase)
2. Stinging insect service at \$674.00 per year

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

JOHNSON CONTROLS

There was a motion by Mr. Lapikas, seconded by Mr. Grandy, to approve a maintenance agreement with Johnson Controls for the HVAC System in the amount of \$7,416.00 for the 2013-14 school year (0% Increase).

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

MIDDLE SCHOOL GYMNASIUM LIGHTS BID APPROVAL

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to approve the Middle School Gymnasium Lighting bid from I.C. Electric in the amount of \$29,480.00.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

HIGH SCHOOL GYMNASIUM LIGHTS ALTERNATE BID APPROVAL

There was a motion by Mr. Lapikas, seconded by Mrs. Joseph, to approve the High School Gymnasium Lighting alternate bid from I.C. Electric in the amount of \$42,300.00.

Approved: Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: DeForest

Motion Carried.

USE OF FACILITIES –SHARPSVILLE MIDGET FOOTBALL ORGANIZATION

There was a motion by Mr. Lapikas, seconded by Mr. Napotnik, to approve the Sharpsville Midget Football Organization to conduct football practice at the McCullough Run Complex every day Monday through Friday from July 29, 2013 through November 1, 2013 from 5:30 p.m. to 7:30 p.m.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

USE OF FACILITIES – SHARPSVILLE MIDGET FOOTBALL ORGANIZATION

There was a motion by Mr. Napotnik, seconded by Mr. Lapikas, to approve the Sharpsville Midget Organization to use the football field on September 14, 2013 and October 12, 2013 with a waiver of the facility fee for the September date.

Approved: DeForest, Grandy, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

In the absence of Chairman Bill Henwood, Mrs. Joseph recommended the following action:

EXECUTIVE SESSION

Mrs. Joseph requested a brief Executive Session.

Mr. DeForest announced that the board will recess to Executive Session for personnel reasons. The meeting recessed at 7:32 p.m.

Mr. Lapikas left the meeting at 7:32 p.m.

The meeting reconvened at 7:48 p.m.

2013-14 SALARY – CENTRAL OFFICE ADMINISTRATIVE ASSISTANT

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to approve the 2013-14 salary for Rhonda Baker, Central Office Administrative Assistant at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY –ADMINISTRATIVE ASSISTANT TO THE SUPERINTENDENT

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Darlene Cheney, Administrative Assistant to the Superintendent at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**2013-14 SALARY –ADMINISTRATIVE ASSISTANT TO THE BUSINESS
MANAGER**

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Barbara Dunlap, Administrative Assistant to the Business Manager at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY – BUILDINGS AND GROUNDS MANAGER

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Edwin Getway, Buildings and Grounds Manager at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY –DIRECTOR OF FACILITIES

There was a motion by Mrs. Joseph, seconded by Dr. Thomas to approve the 2013-14 salary for Wade Hoagland, Director of Facilities at (3.17% Increase)

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**2013-14 SALARY –ADMINISTRATIVE ASSISTANT TO THE
INSTRUCTIONAL TECHNOLOGY COORDINATOR**

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Krystal Miller, Administrative Assistant to the Instructional Technology Coordinator at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY –ATHLETIC DIRECTOR

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Rhonda Baker, Athletic Director at a 16.8% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY –HEAD COOK

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Sandra Melius, Head Cook at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY – BOARD SECRETARY

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to approve the 2013-14 salary for Jaime Roberts, Board Secretary at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY – SPECIAL EDUCATION SUPERVISOR

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to approve the 2013-14 salary for Christopher Smith, Special Education Supervisor at a 3.17% increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 SALARY – INSTRUCTIONAL TECHNOLOGY COORDINATOR

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the 2013-14 salary for Kent Williams, Instructional Technology Coordinator at a 3.17% Increase.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Gary Grandy recommended the following action:

FINANCE REPORT

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the activity of the Cafeteria Fund for the month of May.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

RESIGNATION – HANLEY

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to accept the resignation of Jeff Hanley as the 7th Grade Girls Basketball Coach effective June 10, 2013.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

COACHING APPOINTMENTS

Mr. DeForest announced that the Soccer coaches will be separated from the other positions.

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following coaching appointments:

2013-14 GIRLS' BASKETBALL

Jeff Hanley	Head Coach	TBD (Step Max)
Steven O'Rourke	First Assistant	TBD (Step 3)
Thomas Blaschak	Grade 7-12 Volunteer	N/A
Kaitlyn Grandy	Grades 7-12 Volunteer	N/A
Kaitlyn Grandy	7 th Grade Coach	TBD (Step 1)

2013-14 BOYS' BASKETBALL

James Smiley	Head Coach	TBD (Step Max)
Zachary Sarver	First Assistant	TBD (Step 7)
Rich Ladjevich	8 th Grade	TBD (Step 1)
Andrew Kimpan	Grades 7-12 Volunteer	N/A
Bill Henwood	Grades 7-12 Volunteer	N/A
Robert Donatelli	Grades 7-12 Volunteer	N/A
Kevin Washington	Grades 7-12 Volunteer	N/A
Doug Levis	Grades 7-12 Volunteer	N/A
Keith Messett	Grades 7-12 Volunteer	N/A
Matt Joseph	Grades 7-12 Volunteer	N/A
Dennis Bornes	Grades 7-12 Volunteer	N/A
Kyle Sobash	Grades 7-12 Volunteer	N/A
Michael Shannon	Grades 7-12 Volunteer	N/A
Fred Stauch	Grades 7-12 Volunteer	N/A

2013-14 WRESTLING

John Whalen	Head Coach	TBD (Step 5)
Tom Findley	First Assistant	TBD (Step 6)
Tim Findley	7 th /8 th Grade	TBD (Step 2)
Keith Swartz	Grades 7-12 Volunteer	N/A
Chris Enos	Grades 7-12 Volunteer	N/A
Chris Rowe	Grades 7-12 Volunteer	N/A
Phillip Bucher	Grades 7-12 Volunteer	N/A
Ian Brown	Grades 7-12 Volunteer	N/A
Ryan Siege	Grades 7-12 Volunteer	N/A
Christopher Cusick	Grades 7-12 Volunteer	N/A
Nathan Gaydek	Grades 7-12 Volunteer	N/A

2013-14 GIRLS SOCCER

David Shuttleworth	First Assistant	TBD (Step 3)
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2012-13 TRACK

John LaRocca	7 TH /8 TH Grade	\$799.00 (Step 4)
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2013-14 VOLLEYBALL

Lauren Balin	Grades 7-12 Volunteer	N/A
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Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

COACHING APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following 2013-14 Soccer Coaches contingent upon obtaining the necessary clearances prior to engaging in any activities:

2013-14 GIRLS SOCCER

Elizabeth Knauff (Pending Clearances)	Head	TBD (Step 4)
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2013-14 BOYS SOCCER

Nicholas Marriotti (Pending Clearances)	Head	TBD (Step 1)
Justin Harmer (Pending Clearances)	First Assistant	TBD (Step 1)

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 ATHLETIC HANDBOOK

There was a motion by Mr. O'Connor, seconded by Dr. Thomas, to approve the Athletic Handbook for the 2013-14 school year, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 ATHLETIC TICKET PRICES

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the 2013-14 Athletic Ticket Prices, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Mr. Ferrara recommended the following action:

COMPLIANCE WITH FEDERAL LAW RESOLUTION

There was a motion by Dr. Thomas, seconded by Mr. Napotnik, to approve the District's Compliance with Federal Law Resolution for fiscal year 2013-14, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

2013-14 ELEMENTARY STUDENT HANDBOOK APPROVAL

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the 2013-14 Elementary Student Handbook, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

FIELD TRIP APPROVALS

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the following field trips:

1. Approximately 12 Marching Band Seniors to travel to Westminster College on August 2, 2013 with no cost to the District, all costs covered by the Band Boosters
2. Approximately 40 Marching Band students to travel to Massillon, OH on August 6, 2013 with no cost to the District, all costs covered by the Band Boosters
3. Approximately 60 Marching Band students to travel to Orlando, FL on April 12-15, 2014 with the only cost to the District being sub costs of \$150.00, all other costs will be covered by the Band Boosters
4. Approximately 115 8th Grade Students to travel to Gettysburg, PA on May 15 & 16, 2014 with the only cost to the District being sub costs of \$75.00, all other expenses will be paid with fundraising efforts of the students

Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Dr. Thomas, seconded by Mr. O'Connor, to approve Beth Hunyadi to attend the World Series of Nutrition in Seven Springs, PA on August 5-7, 2013 with estimated expenses to include registration fees of \$300.00, mileage 78.40, lodging costs \$405.00.

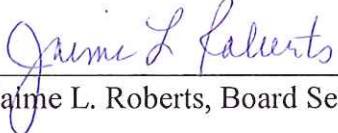
Approved: DeForest, Grandy, Joseph, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

ADJOURNMENT

The meeting adjourned at 8:17 p.m.



Jaime L. Roberts, Board Secretary

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

MAY 2013

	Month to Date	Year To Date
Beginning Balance	\$5,242.96	\$3,806.89
Total Receipts	\$56.07	9,002.16
Disbursements:		
ck# 1046 Jayne Kornbau YB	\$97.66	
ck# 1047 Pittsburgh Pirates STUCO	\$630.00	
ck# 1048 NASEP/NASC STUCO	\$95.00	
ck# 1049 Valley Silk Screening YB	\$357.05	
ck# 1051 Hometown Pizza YB	65.00	
ck# 1052 Ira Pataki NJHS	93.29	
ck# 1053 Ira Pataki NJHS	19.84	
 Total Disbursements	 <u>1,357.84</u>	 <u>8,867.86</u>
Ending Balance	<u>\$3,941.19</u>	<u>\$3,941.19</u>

BANK RECONCILIATION:

Bank Statement Balance	\$3,941.19
Plus Deposits in Transit	0.00
Less Outstanding Checks	0.00
Total	<u>\$3,941.19</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	355.37	0.00	0.00	355.37
National Junior Honor Society	431.98	56.00	113.13	374.85
Student Council	3,829.61	0.07	725.00	3,104.68
Yearbook	<u>626.00</u>	<u>0.00</u>	<u>519.71</u>	<u>106.29</u>
	<u>\$5,242.96</u>	<u>\$56.07</u>	<u>\$1,357.84</u>	<u>\$3,941.19</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
May 2013 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$35,466.77	\$25,201.44
Receipts	\$4,498.43	\$70,926.26
Disbursements	\$9,858.60	\$66,021.10
Ending Balance	\$30,106.60	\$30,106.60
Bank Balance	\$32,752.48	
Less Outstanding Checks	\$2,645.88	
Ending Balance	\$30,106.60	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
May 2013 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.73			\$14.73
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53	\$60.25	\$47.38	\$71.40
Class of 2012	\$0.00			\$0.00
Class of 2013	\$1,872.73	\$790.00	\$9.44	\$2,653.29
Class of 2014	\$5,559.36	\$30.00	\$4,832.67	\$756.69
Class of 2015	\$1,953.04	\$320.00	\$215.00	\$2,058.04
Class of 2016	\$503.02	\$355.92		\$858.94
Devils Advocate	\$164.90			\$164.90
Devils Log	\$2,458.17	\$1,427.85	\$3,401.43	\$484.59
Interest	\$6.20	\$0.59		\$6.79
National Honor Society	\$1,775.25	\$361.25	\$470.00	\$1,666.50
Natural Helpers	\$906.05	\$726.00	\$328.90	\$1,303.15
Science	\$97.41			\$97.41
Spanish	\$677.93	\$265.00	\$218.58	\$724.35
Student Council	\$4,532.99	\$45.90	\$297.20	\$4,281.69
Students for Charity	\$146.50	\$7.67		\$154.17
Technology Club	\$141.18			\$141.18
Teens That Care	\$5,286.24			\$5,286.24
Thespians	\$9,083.27		\$38.00	\$9,045.27
Wrestling Cheerleaders	\$132.92	\$108.00		\$240.92
TOTALS	\$35,466.77	\$4,498.43	\$9,858.60	\$30,106.60

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
May 2013 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$248.93	\$1,445.30	\$1,679.50	\$14.73
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53	\$60.25	\$47.38	\$71.40
Class of 2011	\$0.00			\$0.00
Class of 2012	\$1,170.20		\$1,170.20	\$0.00
Class of 2013	\$335.72	\$4,340.20	\$2,022.63	\$2,653.29
Class of 2014	\$2,569.36	\$4,440.00	\$6,252.67	\$756.69
Class of 2015	\$101.53	\$3,746.51	\$1,790.00	\$2,058.04
Class of 2016	\$0.00	\$858.94		\$858.94
Devils Advocate	\$164.90			\$164.90
Devils Log	\$5,587.69	\$18,226.68	\$23,329.78	\$484.59
Interest	\$0.00	\$6.79		\$6.79
National Honor Society	\$73.48	\$5,635.74	\$4,042.72	\$1,666.50
Natural Helpers	\$906.05	\$4,743.00	\$4,345.90	\$1,303.15
Science	\$0.13	\$1,282.00	\$1,184.72	\$97.41
Spanish	\$1,201.30	\$2,497.35	\$2,240.31	\$1,458.34
Student Council	\$1,961.47	\$3,945.08	\$2,308.85	\$3,597.70
Students for Charity	\$152.65	\$2,637.57	\$2,686.05	\$104.17
Technology Club	\$140.68	\$580.00	\$579.50	\$141.18
Teens That Care	\$5,058.35	\$1,571.54	\$1,343.65	\$5,286.24
Thespians	\$5,145.20	\$13,333.31	\$9,433.24	\$9,045.27
Wrestling Cheerleaders	\$228.92	\$1,576.00	\$1,564.00	\$240.92
TOTALS	\$25,201.44	\$70,926.26	\$66,021.10	\$30,106.60

PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2013 - 06/30/2014

General Fund Budget Approval

Date of Adoption of the General Fund Budget: 6/19/2013

President of the Board - Original Signature Required

Date

6-19-2013

Secretary of the Board - Original Signature Required

Date

6-19-2013

Chief School Administrator - Original Signature Required

Date

6-19-2013

Jaime Roberts
Contact Person

(724) 962-8300

Telephone

4103

Extension

jroberts@sharpville.k12.pa.us

E-mail Address

Return to: Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Subsidy Data and Administration
333 Market Street
Harrisburg, PA 17126-0333

ITEM	AMOUNTS
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
1 Estimated Beginning Fund Balance - Committed	0
2 Estimated Beginning Fund Balance - Assigned	0
3 Estimated Beginning Fund Balance - Unassigned	2,054,636
4	0
5	0
6	0
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	2,054,636
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	5,342,475
7000 Revenue from State Sources	9,067,110
8000 Revenue from Federal Sources	140,000
9000 Other Financing Sources	0
Total Estimated Revenues And Other Financing Sources	14,549,585
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	16,604,221

FUNCTION	DESCRIPTION	Amounts
REVENUE FROM LOCAL SOURCES		
6111	Current Real Estate Taxes	3,862,344
6112	Interim Real Estate Taxes	0
6113	Public Utility Realty Tax	6,415
6114	Payments in Lieu of Current Taxes - State / Local Reimbursement	4,632
6115	Payments in Lieu of Current Taxes - Federal Reimbursement	0
6120	Per Capita Taxes, Section 679	19,363
6130	Taxpayer Relief Taxes - Proportional Assessments	0
6140	Current Act 511 Taxes - Flat Rate Assessments	44,432
6150	Current Act 511 Taxes - Proportional Assessments	688,233
6160	Non-Real Estate Taxes - First Class Districts Only	0
6400	Delinquencies on Taxes Levied / Assessed by LEA	206,000
6500	Earnings on Investments	7,500
6700	Revenues from District Activities	34,650
6800	Revenue from Intermediary Sources / Pass-Through Funds	418,821
6910	Rentals	0
6920	Contributions/Donations/Grants From Private Sources	0
6940	Tuition from Patrons	49,585
6960	Services Provided Other Local Governmental Units / LEAs	0
6970	Services Provided Other Funds	0
6980	Revenue From Community Service Activities	0
6990	Refunds and Other Miscellaneous Revenue	500
REVENUE FROM LOCAL SOURCES		5,342,475

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM STATE SOURCES		
7110	Basic Education Funding (Gross)	6,012,624
7160	Tuition for Orphans and Children Placed in Private Homes	24,000
7170	School Improvement Grants	0
7180	Staff and Program Development	0
7220	Vocational Education	0
7240	Driver Education - Student	0
7250	Migratory Children	0
7260	Workforce Investment Act	0
7271	Special Education Funding for School Aged Pupils	683,194
7272	Early Intervention	0
7280	Adult Literacy	0
7292	Pre-K Counts	0
7299	Other Program Subsidies Not Listed in 7200 Series	0
7310	Transportation (Regular and Additional)	339,993
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	349,053
7330	Health Services (Medical, Dental, Nurse, Act 25)	25,000
7340	State Property Tax Reduction Allocation	450,382
7350	Sewage Treatment Operations / Environmental Subsidies	0
7360	Safe Schools	0
7400	Vocational Training of the Unemployed	0
7501	PA Accountability Grants	0
7598	Revenue for the Support of Public Schools	65,281
7599	Other State Revenue Not Listed in the 7500 Series	0
7810	State Share of Social Security and Medicare Taxes	341,599
7820	State Share of Retirement Contributions	755,984
7900	Revenue for Technology	0
REVENUE FROM STATE SOURCES		9,067,110

FUNCTION	DESCRIPTION	Amounts
REVENUE FROM FEDERAL SOURCES		
8110	Payments for Federally Impacted Areas - P.L. 81-874	0
8190	Other Unrestricted Grants-in-Aid Direct from Federal Government	0
8200	Unrestricted Grants-in-Aid from Federal Gov't Through Commonwealth	0
8310	Payments for Federally Impacted Areas - P.L. 81-815	0
8320	Energy Conservation Grants - TA and ECM	0
8390	Other Restricted Grants-in-Aid Directly from Federal Government	0
8511	Grants for IDEA and NCLB Programs not Specified in 8510 series	0
8512	IDEA, Part B	0
8513	IDEA, Section 619	0
8514	NCLB, Title I - Improving the Acad. Achvmt. of the Disadvantaged	0
8515	NCLB, Title II - Prep., Train. & Recruit. High Qual. Teachers & Principals	0
8516	NCLB, Title III - Language Instr. for LEP and Immigrant Students	0
8517	NCLB, Title IV - 21st Century Schools	0
8519	NCLB, Title VI - Flexibility and Accountability	0
8521	Vocational Education - Operating Expenditures	0
8540	Nutrition Education and Training	0
8560	Federal Block Grants	0
8580	Child Care and Development Block Grants	0
8610	Homeless Assistance Act	0
8620	Adult Basic Education	0
8640	Headstart	0
8660	Workforce Investment Act	0
8690	Other Restricted Federal Grants-in-Aid Through the Commonwealth	0
8701	ARRA - IDEA, Part B	0
8702	ARRA - IDEA, Section 619	0
8703	ARRA - Title I, Part A & D	0
8704	ARRA - Title I, School Improvement	0
8705	ARRA - Title II, Part D Education Technology	0
8706	ARRA - McKinney-Vento Homeless	0
8707	ARRA - National School Lunch Program Equipment	0
8708	ARRA - State Fiscal Stabilization Fund	0
8709	ARRA - Education Jobs Fund (EdJobs)	0
8721	ARRA - Head Start	0
8731	ARRA - Build America Bonds	0
8732	ARRA-Qualified School Construction Bonds (QSCB)	0
8733	ARRA-Qualified Zone Academy Bonds (QZAB)	0
8734	ARRA - Race to the Top	0
8799	ARRA - Miscellaneous Revenue	0
8810	School-Based Access Medicaid Reimbursement Program (SBAP) (ACCESS)	40,000

FUNCTION	DESCRIPTION	Amounts
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)	100,000
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention	0
REVENUE FROM FEDERAL SOURCES		140,000

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
OTHER FINANCING SOURCES		
9100	Sale of Bonds	0
9200	Proceeds From Extended Term Financing	0
9320	Special Revenue Fund Transfers	0
9330	Capital Projects Fund Transfers	0
9340	Debt Service Fund Transfers	0
9350	Enterprise Fund Transfers	0
9360	Internal Service Fund Transfers	0
9370	Trust and Agency Fund Transfers	0
9380	Activity Fund Transfers	0
9390	Permanent Fund Transfers	0
9400	Sale or Compensation for Loss of Fixed Assets	0
9500	Capital Contributions	0
9710	Transfers from Component Units	0
9720	Transfers from Primary Governments	0
9800	Intrafund Transfers In	0
9900	Other Financing Sources Not Listed in the 9000 Series	0
OTHER FINANCING SOURCES		
		0

TOTAL ESTIMATED REVENUES AND OTHER SOURCES

14,549,585



Act 1 Index (current): 2.5%
 Calculation Method:

Approx. Tax Revenue from RE Taxes: \$3,862,344
 Amount of Tax Relief for Homestead Exclusions + \$450,382
 Total Approx. Tax Revenue: \$4,312,726
 Approx. Tax Levy for Tax Rate Calculation: \$4,568,668
 Mercer

Total

2012-13 Data		
a. Assessed Value	\$66,241,735	\$66,241,735
b. Real Estate Mills	68.7500	
I. 2013-14 Data		
c. 2011 STEB Market Value	\$276,029,111	\$276,029,111
d. Assessed Value	\$66,453,350	\$66,453,350
e. Assessed Value of New Constr/ Renov	\$0	\$0

2012-13 Calculations		
f. 2012-13 Tax Levy (a * b)	\$4,554,119	\$4,554,119

2013-14 Calculations		
II. g. Percent of Total Market Value	100.000000%	100.000000%
h. Rebalanced 2012-13 Tax Levy (f Total * g)	\$4,554,119	\$4,554,119
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	68.7500	

Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	93.78524%	93.78524%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$4,568,668	\$4,568,668
III. I. 2013-14 Real Estate Tax Rate (k / d * 1000)	68.7500	
m. Tax Levy Generated by Mills (l / 1000 * d)	\$4,568,668	\$4,568,668
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)		\$4,118,286
o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)		\$3,862,344

Act 1 Index (current): 2.5%
 Calculation Method:
 Approx. Tax Revenue from RE Taxes: \$3,862,344
 Amount of Tax Relief for Homestead Exclusions + \$450,382
 Total Approx. Tax Revenue: \$4,312,726
 Approx. Tax Levy for Tax Rate Calculation: \$4,568,668
 Mercer

Total

Index Maximums
 p. Maximum Mills Based On Index 70.4687
 (i * (1 + Index))
 q. Mills In Excess of Index 0.0000
 if (l > p), (l - p)
 r. Maximum Tax Levy Based On Index \$4,682,881
 (p / 1000) * d)
 IV. s. Millage Rate within Index? Yes
 (if l > p Then No)
 t. Tax Levy In Excess of Index \$0
 if (m > r), (m - r)
 u. Tax Revenue In Excess of Index \$0
 (t * Est. Pct. Collection)

Information Related to Property Tax Relief
 Assessed Value Exclusion per Homestead \$2,872
 Number of Homestead/Farmstead Properties 2,280
 V. Median Assessed Value of Homestead Properties \$17,100

Act 1 Index (current): 2.5%
 Calculation Method:

Approx. Tax Revenue from RE Taxes: \$3,862,344
 Amount of Tax Relief for Homestead Exclusions + \$450,382
 Total Approx. Tax Revenue: \$4,312,726
 Approx. Tax Levy for Tax Rate Calculation: \$4,568,668
 Mercer

	Rate	Total
State Property Tax Reduction Allocation used for: Homestead Exclusions	\$450,382	\$450,382
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0	\$0
Amount of Tax Relief from State/Local Sources	\$0	\$450,382

CODE

<u>6111 Current Real Estate Taxes</u>									
<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>		
Mercer	66,453,350	68.7500	4,568,668			93.78524%			
	0		0			0.00000%			
	0		0			0.00000%			
	0		0			0.00000%			
Totals:	66,453,350		4,568,668	450,382	4,118,286	93.78524%	3,862,344		
<u>6120 Per Capita Taxes, Section 679</u>							<u>Estimated Revenue</u>		
							19,363		

<u>6140 Current Act 511 Taxes - Flat Rate Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6141 Per Capita Taxes, Act 511	\$5.00	\$0.00	19,363	19,363
6142 Occupation Taxes - Flat Rate	\$10.00	\$0.00	25,069	25,069
6143 Local Services / Occupational Privilege Taxes	\$0.00	\$0.00	0	0
6144 Trailer Taxes	\$0.00	\$0.00	0	0
6145 Business Privilege Taxes - Flat Rate	\$0.00	\$0.00	0	0
6146 Mechanical Device Taxes - Flat Rate	\$0.00	\$0.00	0	0
6149 Other Flat Rate Assessments	\$0.00	\$0.00	0	0
Total Current Act 511 Taxes - Flat Rate Assessments			44,432	44,432

<u>6150 Current Act 511 Taxes - Proportional Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6151 Earned Income Taxes, Act 511	0.50%	0.00%	646,635	646,635
6152 Occupation Taxes - Proportional Rate	0	0	0	0
6153 Real Estate Transfer Taxes	0.50%	0.00%	41,598	41,598
6154 Amusement Taxes	0.00%	0.00%	0	0
6155 Business Privilege Taxes - Proportional Rate	0	0	0	0
6156 Mechanical Device Taxes - Percentage	0.00%	0.00%	0	0
6157 Mercantile Taxes	0	0	0	0
6159 Other Proportional Assessments	0	0	0	0
Total Current Act 511 Taxes - Proportional Assessments			688,233	688,233
Total Act 511, Current Taxes				732,665
				3,312,349
				(511 Limit)

Act 511 Tax Limit → 276,029,111 X Mills
 Market Value

ITEM	AMOUNTS
1000 Instruction	
1100 Regular Programs - Elementary/Secondary	7,245,803
1200 Special Programs - Elementary/Secondary	1,307,288
1300 Vocational Education	281,951
1400 Other Instructional Programs - Elementary/Secondary	66,367
1500 Nonpublic School Programs	0
1600 Adult Education Programs	0
1700 Higher Education Programs	0
1800 Pre-Kindergarten	0
Total 1000 Instruction	8,901,409
2000 Support Services	
2100 Support Services - Pupil Personnel	382,371
2200 Support Services - Instructional Staff	539,845
2300 Support Services - Administration	1,162,483
2400 Support Services - Pupil Health	136,313
2500 Support Services - Business	208,635
2600 Operation & Maintenance of Plant Services	1,612,558
2700 Student Transportation Services	536,564
2800 Support Services - Central	242,676
2900 Other Support Services	10,500
Total 2000 Support Services	4,831,945
3000 Operation of Non-instructional Services	
3100 Food Services	0
3200 Student Activities	357,330
3300 Community Services	0
3400 Scholarships and Awards	0
Total 3000 Operation of Non-instructional Services	357,330
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	0
Total 4000 Facilities Acquisition, Construction and Improvement	0
Total Estimated Expenditures	14,090,684
5000 Other Expenditures and Financing Uses	
5100 Debt Service	114,436
5200 Interfund Transfers - Out	1,116,615
5300 Transfers Involving Component Units	0
5900 Budgetary Reserve	50,000
Total Other Financing Uses	1,281,051
Total Estimated Expenditures and Other Financing Uses	15,371,735
Appropriation of Prior Year Fund Balance	0
Total Appropriations	15,371,735
Ending Committed, Assigned and Unassigned Fund Balance	1,232,486

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1000	INSTRUCTION	
1100	Regular Programs - Elementary/Secondary	
100	Personnel Services-Salaries	4,440,390
200	Personnel Services-Employee Benefits	2,302,804
300	Purchased Professional & Technical Services	55,050
400	Purchased Property Services	61,498
500	Other Purchased Services	241,898
600	Supplies	115,013
700	Property	29,150
800	Other Objects	0
	Total Regular Programs - Elementary/Secondary	7,245,803
1200	Special Programs - Elementary/Secondary	
100	Personnel Services-Salaries	575,678
200	Personnel Services-Employee Benefits	262,058
300	Purchased Professional & Technical Services	406,833
400	Purchased Property Services	3,000
500	Other Purchased Services	46,629
600	Supplies	10,840
700	Property	2,000
800	Other Objects	250
	Total Special Programs - Elementary/Secondary	1,307,288
1300	Vocational Education	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	281,951
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Vocational Education	281,951
1400	Other Instructional Programs - Elementary/Secondary	
100	Personnel Services-Salaries	9,922
200	Personnel Services-Employee Benefits	4,245
300	Purchased Professional & Technical Services	10,000
400	Purchased Property Services	0
500	Other Purchased Services	42,200
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Instructional Programs - Elementary/Secondary	66,367

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1500	Nonpublic School Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Nonpublic School Programs	0
1600	Adult Education Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Adult Education Programs	0
1700	Higher Education Programs	
500	Other Purchased Services	0
600	Supplies	0
	Total Higher Education Programs	0
1800	Pre-Kindergarten	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Pre-Kindergarten	0
	Total Instruction	8,901,409

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2000 SUPPORT SERVICES		
2100	Support Services - Pupil Personnel	
100	Personnel Services-Salaries	199,700
200	Personnel Services-Employee Benefits	101,917
300	Purchased Professional & Technical Services	69,491
400	Purchased Property Services	625
500	Other Purchased Services	0
600	Supplies	10,638
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Personnel	382,371
2200	Support Services - Instructional Staff	
100	Personnel Services-Salaries	275,335
200	Personnel Services-Employee Benefits	174,878
300	Purchased Professional & Technical Services	13,470
400	Purchased Property Services	3,815
500	Other Purchased Services	17,732
600	Supplies	54,615
700	Property	0
800	Other Objects	0
	Total Support Services - Instructional Staff	539,845
2300	Support Services - Administration	
100	Personnel Services-Salaries	664,210
200	Personnel Services-Employee Benefits	353,375
300	Purchased Professional & Technical Services	62,425
400	Purchased Property Services	6,899
500	Other Purchased Services	45,125
600	Supplies	17,950
700	Property	3,799
800	Other Objects	8,700
	Total Support Services - Administration	1,162,483
2400	Support Services - Pupil Health	
100	Personnel Services-Salaries	80,928
200	Personnel Services-Employee Benefits	51,735
300	Purchased Professional & Technical Services	1,250
400	Purchased Property Services	0
500	Other Purchased Services	200
600	Supplies	2,200
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Health	136,313

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2500	Support Services - Business	
100	Personnel Services-Salaries	113,544
200	Personnel Services-Employee Benefits	61,751
300	Purchased Professional & Technical Services	22,265
400	Purchased Property Services	650
500	Other Purchased Services	8,400
600	Supplies	1,800
700	Property	0
800	Other Objects	225
	Total Support Services - Business	208,635
2600	Operation & Maintenance of Plant Services	
100	Personnel Services-Salaries	576,155
200	Personnel Services-Employee Benefits	365,434
300	Purchased Professional & Technical Services	50,310
400	Purchased Property Services	326,515
500	Other Purchased Services	59,117
600	Supplies	214,877
700	Property	20,000
800	Other Objects	150
	Total Operation & Maintenance of Plant Services	1,612,558
2700	Student Transportation Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	536,564
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Student Transportation Services	536,564
2800	Support Services - Central	
100	Personnel Services-Salaries	119,662
200	Personnel Services-Employee Benefits	68,104
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	49,350
500	Other Purchased Services	3,500
600	Supplies	2,000
700	Property	0
800	Other Objects	60
	Total Support Services - Central	242,676

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2900	Other Support Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	10,500
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Support Services	10,500
	Total Support Services	4,831,945
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	
3100	Food Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Food Services	0
3200	Student Activities	
100	Personnel Services-Salaries	146,651
200	Personnel Services-Employee Benefits	37,449
300	Purchased Professional & Technical Services	64,200
400	Purchased Property Services	5,800
500	Other Purchased Services	45,900
600	Supplies	33,530
700	Property	19,300
800	Other Objects	4,500
	Total Student Activities	357,330

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
3300	Community Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Community Services	0
3400	Scholarships and Awards	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Scholarships and Awards	0
	Total Operation of Non-instructional Services	357,330
4000	FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT	
4000	Facilities Acquisition, Construction and Improvement Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
	Total Facilities Acquisition, Construction and Improvement Services	0
5000	OTHER EXPENDITURES AND FINANCING USES	
5100	Debt Service	
800	Other Objects	74,436
900	Other Uses of Funds	40,000
	Total Debt Service	114,436
5200	Interfund Transfers - Out	
900	Other Uses of Funds	1,116,615
	Total Interfund Transfers - Out	1,116,615

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
5300	Transfers Involving Component Units	
900	Other Uses of Funds	0
	Total Transfers Involving Component Units	0
5900	Budgetary Reserve	
800	Other Objects	50,000
	Total Budgetary Reserve	50,000
	Total Other Expenditures and Financing Uses	1,281,051
	TOTAL EXPENDITURES	15,371,735

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>CASH AND SHORT-TERM INVESTMENTS</u>		
General Fund	2,054,636	1,232,486
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - \$690	0	0
Capital Reserve Fund - \$1431	395,792	752,392
Capital Projects Fund - Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Cash and Short-Term Investments	2,450,428	1,984,878
<u>LONG-TERM INVESTMENTS</u>		
General Fund	0	0
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - \$690	0	0
Capital Reserve Fund - \$1431	0	0
Capital Projects Fund - Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Long-Term Investments	0	0
TOTAL CASH AND INVESTMENTS	2,450,428	1,984,878

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>LONG-TERM INDEBTEDNESS</u>		
Extended Term Financing Agreements Payable	0	0
Other Long-Term Liabilities	0	0
Bonds Payable	0	0
Lease-Purchase Obligations	0	0
Accumulated Compensated Absences	0	0
Authority Lease Obligations	0	0
TOTAL LONG-TERM INDEBTEDNESS	0	0
<u>SHORT-TERM PAYABLES</u>		
General Fund	0	0
Other Funds	0	0
TOTAL SHORT-TERM PAYABLES	0	0
TOTAL INDEBTEDNESS	<u>0</u>	<u>0</u>

Account	Description	Amounts
0830	Estimated Ending Committed Fund Balance	0
0840	Estimated Ending Assigned Fund Balance	0
0850	Estimated Ending Unassigned Fund Balance	1,232,486
	Explanation: <i>Maintain for day-to-day cash flow purposes</i>	
	Total Ending Fund Balance - Committed, Assigned, and Unassigned	1,232,486
5900	Budgetary Reserve	50,000
	Explanation: <i>Contingency to address emergency type expenditures and/or unanticipated grants or programs.</i>	
	Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	1,282,486
	Estimated Ending Nonspendable and Restricted Fund Balances Not Scheduled for Liquidation	0

SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION NO. 8 OF 2013

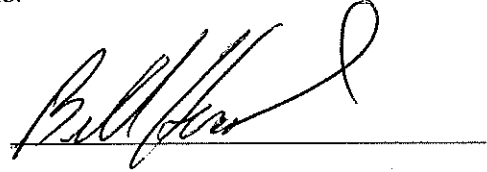
2013 HOMESTEAD AND FARMSTEAD EXCLUSION

RESOLVED, by the Board of School Directors of the Sharpsville Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2013, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2013:
 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$450,382.00.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 2,270.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 10.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,280.
3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$450,382.00 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,280, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$197.45.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$197.45 by the School District real estate tax rate of 68.75 mills (.06875), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,872, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,872.
3. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,872. The tax

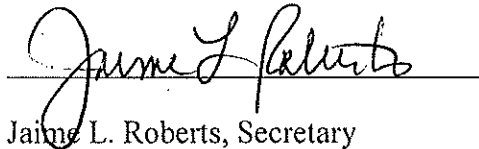
notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,872. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 19th day of June, 2013.



Bill Henwood, President
Sharpsville Area School District

Attest:



Jaime L. Roberts, Secretary
Sharpsville Area School District

**USE OF SCHOOL
FACILITIES
DAILY FEE SCHEDULE
2013-14 SCHOOL YEAR**

SHARPSVILLE ARE SCHOOL DISTRICT
701 Pierce Avenue
Sharpsville, PA 16150

FACILITY REQUESTED	HIGH SCHOOL	MIDDLE SCHOOL	ELEMENTARY SCHOOL
Auditorium	\$100.00	\$100.00	Not applicable
Gymnasium	\$100.00	\$100.00	\$75.00
Cafeteria and Kitchen	\$75.00	\$75.00	\$75.00
Cafeteria	\$50.00	\$50.00	\$50.00
Classrooms (Instructional)	No Charge	No Charge	No Charge
Athletic Field	\$500.00	Not Applicable	Not Applicable
Wrestling Room	\$50.00	Not Applicable	Not Applicable

PERSONNEL CHARGES	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$33.15 M-Sat \$44.10 Sunday	\$25.95 M-Sat \$34.55 Sunday

Use of kitchens and certain athletic fields require School District personnel.

Fees are waived for school related organizations.



A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF SHARPSVILLE AREA SCHOOL DISTRICT
(MERCER COUNTY, PENNSYLVANIA)
ADOPTED JUNE 19, 2013 AND NUMBERED _ _ _

**FORMAL ACTION CONSTITUTING A DEBT ORDINANCE
UNDER THE LOCAL GOVERNMENT UNIT DEBT ACT**

AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2013 IN AN AGGREGATE PRINCIPAL AMOUNT OF EIGHT MILLION SIX HUNDRED SEVENTY THOUSAND DOLLARS (\$8,670,000); COVENANTING TO PAY, AND PLEDGING ALL AVAILABLE TAXING POWER FOR THE PAYMENT OF, THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS.

Bond Counsel:

Dinsmore & Shohl LLP
Suite 2800
301 Grant Street
Pittsburgh, PA 15219

Solicitor:

Robert J. Tesone, Esq.
2500 Highland Road
Hermitage, PA 16148

WHEREAS, the Governing Body of the Local Government Unit, after due consideration of the public welfare and with full legal competence pursuant to its enabling legislation, has determined to undertake the project hereinafter described; and

WHEREAS, the Governing Body of the Local Government Unit desires to incur indebtedness, within constitutional and statutory limitations, in order to undertake said Project; and

WHEREAS, the incurrence of such indebtedness is governed by the provisions of the Local Government Unit Debt Act, as codified by the Act of December 19, 1996 (P.L. 1158, No. 177) (the "Debt Act"), with which this Debt Ordinance and all related proceedings of the Local Government Unit and all duly authorized actions of its officers are intended to comply;

NOW, THEREFORE, BE IT, AND IT HEREBY IS, ENACTED by the affirmative vote of a majority of all members of the Governing Body of the Local Government Unit as follows:

ARTICLE 1 - DEFINITIONS

Unless the context clearly indicates otherwise, the following terms, for all purposes of this Debt Ordinance, have the meanings hereby ascribed to them. Moreover, such terms, together with all other provisions of this Debt Ordinance, should be read and understood in a manner consistent with the provisions of the Debt Act, as generally interpreted by the Department of Community and Economic Development or by courts maintaining competent jurisdiction.

Words or phrases importing the masculine gender should be read and understood to include the feminine and neuter genders and those importing number include singular or plural, both as appropriate to the context. The word "person," in addition to natural persons, means and includes corporations, associations and public bodies and their successors unless the context indicates otherwise.

"Authentication Date" means that date or those dates, individual to respective Bonds, upon which the Sinking Fund Depository will execute and deliver a new and original instrument upon the transfer, exchange or other processing for registration of a Bond, thereby authenticating it as a valid and outstanding obligation of the Local Government Unit.

"Authorized Investments" means: (1) **as to the proceeds of the Bonds:** (i) United States Treasury bills; (ii) short-term obligations of the United States Government or its agencies or instrumentalities; (iii) deposits in savings accounts or time deposits or share accounts of institutions (including the Sinking Fund Depository) insured by the Federal Deposit Insurance Corporation to the extent that such accounts are so insured, and, for any amounts above the insured maximum, provided that approved collateral as provided by law therefor shall be pledged by the depository (including collateral pooled in accordance with the Act of August 6, 1971, P.L. 281, No. 72, relating to pledges of assets to secure deposits of public funds); (iv) obligations of the United States of America or any of its agencies or instrumentalities backed by the full faith and credit of the United States of America, the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the Commonwealth, or of any political subdivision of the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the political subdivision; and (v) shares of an investment company registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933 provided, that the following are met: (a) the only investments of the company are in the authorized investments for school district funds listed in clauses (i) through (iv), and repurchase agreements fully collateralized by such investments; (b) the investment company is managed so as to maintain its shares at a constant net asset value in accordance with 17 CFR 270 2a-7 (relating to money market funds); and (c) the investment company is rated in the highest category by a nationally recognized rating agency; and (2) **as to moneys at any time on deposit in the Sinking Fund:** (i) obligations which are direct obligations of, or are fully guaranteed as to principal and interest by, the United States of America, (ii) direct general obligations of the Commonwealth of Pennsylvania, or any securities in which the Commonwealth may, at such time, invest its moneys, or (iii) deposits at interest in time accounts, certificates of deposit or other interest bearing accounts of any bank, bank and trust company (including the Sinking Fund Depository), savings bank, savings and loan association or building and loan association. The authorization set forth above for investment in obligations of the United States of America shall include money market funds invested solely in such obligations, including any such funds maintained by the Sinking Fund Depository. To the extent that any such deposits described in (b)(iii) above are insured by the Federal Deposit Insurance Corporation or similar Federal agency, they need not be secured. Otherwise, such deposits shall be secured as public deposits or as trust funds; provided in all events that such investments shall be made in a manner consistent with sound business practice and, if required for prompt expenditure, shall be held in demand deposits. In the event, from time to time, and to the extent such investments may periodically require valuation, their value shall be determined on the following bases (and if more than one basis applies, according to the lowest of them): (a) as to investments the bid and asked prices of which are

published on a regular basis in The Wall Street Journal - the arithmetic mean of the bid and asked prices for such investments so published on or immediately prior to such time of determination; (b) as to investments the bid and asked prices of which are not published on a regular basis in The Wall Street Journal - the average bid price established for such investments by any three nationally recognized government securities dealers at the time making a market in such investments or the average bid price published by a nationally recognized pricing service; and (c) as to time deposits, certificates of deposit and bankers' acceptances — the face amount thereof, plus accrued interest.

"Bond Counsel" means Dinsmore & Shohl LLP, 301 Grant Street, Suite 2800, Pittsburgh PA 15219.

"Bond Insurance Policy" means that standard policy of the Insurer, if acquired, to ensure timely payment of the scheduled principal of and interest on the Bonds to the owners thereof, upon satisfaction of all preconditions set forth in said Policy, as specifically noted by a legend or other appropriate text hereby authorized to be printed on the Bonds themselves.

"Bonds" means the \$ 8,670,000, aggregate principal amount, General Obligation Bonds, Series of 2013 (the "Bonds"), which are hereinafter authorized to be issued, sold and delivered for purposes of the Project, and which constitute instruments imposing an obligation upon the Local Government Unit for the repayment of money borrowed. The Bonds will be printed substantially in the form(s) provided in Section 4.13 and will fall within the definition of "Security" set forth in, and otherwise will be governed by, Article 8 of the Uniform Commercial Code, to the extent permitted by, and consistent with, the Debt Act. Such term may include a single Bond or several Bonds.

"Dated Date" means the date of delivery of the Bonds, expected to be July 31, 2013.

"Debt Ordinance" means this document, being the formal action taken by the Local Government Unit according to the requirements of Section 8003 of the Debt Act in order to authorize and incur the debt represented by the Bonds. The term applies whether, under the law and current practices of the Local Government Unit, it would normally take formal action by enactment of an ordinance, adoption of a resolution or some other similar means.

"Designated Officer(s)" means and includes, individually or jointly, the President of the Board, the Vice President, the Secretary and Treasurer (and their appropriate successors acting by reason of absence or other incapacity), being those duly elected or appointed and acting officials of the Local Government Unit hereby authorized to undertake and perform the actions herein specified, which are necessary and proper to the issuance of the Bonds and compliance with the Debt Act.

"Financial Advisor" means Public Financial Management, Inc., One Keystone Plaza, Harrisburg, Pennsylvania 17101.

"First Interest Payment Date" means March 15, 2014.

"Governing Body" means the Board of School Directors of the Local Government Unit, being that entity authorized by law to fix the rate of, and to levy, taxes within the Local Government Unit.

"Insurer" is a term not relevant to the Bonds.

"Interest Payment Date(s)" means, singularly or jointly, March 15 and September 15 of each year during the term of the Bonds, commencing with the First Interest Payment Date.

"Local Government Unit" means Sharpsville Area School District, situated in the County of Mercer, a school district of the third class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, particularly the Public School Code of 1949, as amended.

"Mandatory Redemption Date(s)" is a term not relevant to the Bonds.

"Maturity Date(s)" means, singularly or jointly, March 15, 2014 and September 15 of the years 2014 through 2022, inclusive.

"Optional Redemption Date" means September 15, 2018.

"Project" means: (a) refunding all of the Local Government Unit's outstanding General Obligation Bonds, Series of 2003 (the "Prior Bonds"), in order to reduce debt service over the life of the series; and (b) paying the costs of issuance of the Bonds. Reasonable estimates of the cost of the Project, which is not less than the principal amount of the indebtedness authorized hereby, together with the useful life of the capital assets financed from the proceeds of the Prior Bonds (being, on a weighted average, in excess of twenty (20) years), have been obtained with the assistance of engineers, architects and other persons qualified by experience. Nothing contained herein prohibits the Governing Body, under proper enactment of an ordinance and compliance with all provisions of law, from amending, adding to, subtracting from, substituting for or otherwise altering the Project.

"Purchase Price" means \$8,735,307.40 (representing 99.0% of the principal amount of the Bonds, plus net original issue premium in the amount of \$152,007.40) together with accrued interest to the date of delivery.

"Purchase Proposal" means the Invitation to Bid and accepted Bid Form, which, considered as a whole, constitute a written agreement for the purchase and sale of the Bonds, as executed and presented by the Purchaser, and accepted by the Local Government Unit by the enactment of this Debt Ordinance.

"Purchaser" means PNC Capital Markets, LLC, 1600 Market Street, Philadelphia, PA 19103.

"Rating Agency" means Standard & Poor's Rating Services, 55 Water Street, New York, New York 10041.

"Record Date(s)" means, singularly or jointly, the last days of the months of February and August of each year during the term of the Bonds, as each such date precedes a respective Interest Payment Date.

"Redemption Price" means 100% of the principal amount thereof, together with accrued interest to the date fixed for redemption.

"Registered Owner" or "Owner" or any similar term means, when used with respect to a Bond or any Bonds, the person whose name appears in the records of the Paying Agent as such owner.

"Sinking Fund Depository" means The Bank of New York Mellon Trust Company, N.A., a bank or bank and trust company (or wholly owned subsidiary of the same) located and lawfully conducting a banking or trust business in the Commonwealth of Pennsylvania and having designated corporate trust offices at 525 William Penn Place, 38th Floor, Pittsburgh, Pennsylvania 15259. The bank will assume, undertake and perform the duties of the Sinking Fund Depository specified by this Debt Ordinance or contained in the Debt Act, and will further act as Paying Agent and Registrar in respect of the Bonds,

according to the provisions of this Debt Ordinance and the Debt Act and in compliance at all times with then-current industry standards and practices.

Notwithstanding the foregoing if the payment of the Bonds has been insured to the owners by a duly issued and outstanding Bond Insurance Policy, the Sinking Fund Depository must be, and remain at all times, acceptable to the Insurer, who will be empowered to request of the Local Government Unit the appointment of a successor for cause shown.

"Sinking Fund Deposit Dates" means, singularly or jointly, the last days of the months of February and August of each year during the term of the Bonds, as each such date precedes a respective Interest Payment Date.

"Solicitor" means Robert J. Tesone, Esq., 2500 Highland Road, Hermitage, PA 16148.

"Term Bonds" is a term not relevant to the Bonds.

- END OF ARTICLE 1 -

"Local Government Unit" means Sharpsville Area School District, situated in the County of Mercer, a school district of the third class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, particularly the Public School Code of 1949, as amended.

"Mandatory Redemption Date(s)" is a term not relevant to the Bonds.

"Maturity Date(s)" means, singularly or jointly, March 15, 2014 and September 15 of the years 2014 through 2022, inclusive.

"Optional Redemption Date" means September 15, 2018.

"Project" means: (a) refunding all of the Local Government Unit's outstanding General Obligation Bonds, Series of 2003 (the "Prior Bonds"), in order to reduce debt service over the life of the series; and (b) paying the costs of issuance of the Bonds. Reasonable estimates of the cost of the Project, which is not less than the principal amount of the indebtedness authorized hereby, together with the useful life of the capital assets financed from the proceeds of the Prior Bonds (being, on a weighted average, in excess of twenty (20) years), have been obtained with the assistance of engineers, architects and other persons qualified by experience. Nothing contained herein prohibits the Governing Body, under proper enactment of an ordinance and compliance with all provisions of law, from amending, adding to, subtracting from, substituting for or otherwise altering the Project.

"Purchase Price" means \$8,735,307.40 (representing 99.0% of the principal amount of the Bonds, plus net original issue premium in the amount of \$152,007.40) together with accrued interest to the date of delivery.

"Purchase Proposal" means the Invitation to Bid and accepted Bid Form, which, considered as a whole, constitute a written agreement for the purchase and sale of the Bonds, as executed and presented by the Purchaser, and accepted by the Local Government Unit by the enactment of this Debt Ordinance.

"Purchaser" means PNC Capital Markets, LLC, 1600 Market Street, Philadelphia, PA 19103.

"Rating Agency" means Standard & Poor's Rating Services, 55 Water Street, New York, New York 10041.

"Record Date(s)" means, singularly or jointly, the last days of the months of February and August of each year during the term of the Bonds, as each such date precedes a respective Interest Payment Date.

"Redemption Price" means 100% of the principal amount thereof, together with accrued interest to the date fixed for redemption.

"Registered Owner" or "Owner" or any similar term means, when used with respect to a Bond or any Bonds, the person whose name appears in the records of the Paying Agent as such owner.

"Sinking Fund Depository" means The Bank of New York Mellon Trust Company, N.A., a bank or bank and trust company (or wholly owned subsidiary of the same) located and lawfully conducting a banking or trust business in the Commonwealth of Pennsylvania and having designated corporate trust offices at 525 William Penn Place, 38th Floor, Pittsburgh, Pennsylvania 15259. The bank will assume, undertake and perform the duties of the Sinking Fund Depository specified by this Debt Ordinance or contained in the Debt Act, and will further act as Paying Agent and Registrar in respect of the Bonds,

according to the provisions of this Debt Ordinance and the Debt Act and in compliance at all times with then-current industry standards and practices.

Notwithstanding the foregoing if the payment of the Bonds has been insured to the owners by a duly issued and outstanding Bond Insurance Policy, the Sinking Fund Depository must be, and remain at all times, acceptable to the Insurer, who will be empowered to request of the Local Government Unit the appointment of a successor for cause shown.

"Sinking Fund Deposit Dates" means, singularly or jointly, the last days of the months of February and August of each year during the term of the Bonds, as each such date precedes a respective Interest Payment Date.

"Solicitor" means Robert J. Tesone, Esq., 2500 Highland Road, Hermitage, PA 16148.

"Term Bonds" is a term not relevant to the Bonds.

- END OF ARTICLE 1 -

ARTICLE 2 - AUTHORIZATION OF DEBT

Section 2.01. Incurrence. The Local Government Unit does hereby authorize and direct the incurrence of nonelectoral debt in an amount equal to the aggregate principal amount of the Bonds for the purposes of the Project; such debt will be evidenced by the Bonds, to be issued, sold and delivered according to the provisions of this Debt Ordinance and the Debt Act, as general obligations of the Local Government Unit.

Section 2.02. Preparation of Debt Statement Exclusion of Indebtedness. The Designated Officers are hereby authorized and directed to prepare and verify under oath or affirmation, according to the requirements of Sections 8002 and 8110 of the Debt Act, the Debt Statement of the Local Government Unit, including therewith a certification of the Borrowing Base, and, if desired, any statements required by Chapter 81, Subchapter B of the Debt Act necessary to qualify all or any portion of this, or any prior outstanding, debt for exclusion from the appropriate debt limit as self-liquidating or subsidized debt; all previous actions of Designated Officers in this regard are hereby ratified and confirmed.

Section 2.03. Proceedings Before the Department. The Designated Officers are hereby further authorized and directed to prepare and file all proceedings of the Local Government Unit relative to this incurrence of debt with the Department of Community and Economic Development and to respond to all inquiries or requests and to perform all other actions necessary to enable the Department to certify its approval to issue, sell and deliver the Bonds.

Section 2.04. Stated Maturity Dates. The Local Government Unit hereby finds and determines that: (1) the Bonds are to be issued with: (a) a final stated maturity date which does not exceed the sooner to occur of forty years or the useful life of the Project; (b) an initial stated installment or maturity of principal which has not been deferred beyond the later of two years from the date of issuance of the Bonds or of one year from the date of expected completion of the Project; and (c) yields per maturity that are not less than the yield of any preceding maturity, as set forth on Exhibit A; and (2) the stated maturities of the Bonds have been fixed so that the debt service on outstanding debt of the Local Government Unit (being the Bonds, together with such other debt as has been identified on Exhibit A) will be brought more nearly into an over-all level annual debt service plan.

- END OF ARTICLE 2 -

ARTICLE 3 - SECURITY FOR DEBT; SINKING FUND

Section 3.01. General Obligation Covenant. The Bonds will be general obligations of the Local Government Unit. The Local Government Unit hereby covenants with the owners from time to time of the Bonds to: (a) include the amount necessary to service the debt on the Bonds, for each fiscal year in which such sums are payable, in its budget for that year; (b) appropriate such amounts from its general revenues to the payment of the debt service; and (c) duly and punctually pay, or cause to be paid, from its Sinking Fund or from any other of its revenues or funds, the principal of and the interest on the Bonds on the respective Sinking Fund Deposit Dates and at the place and in the manner stated in the Bonds, according to the intent and meaning thereof.

For such budgeting, appropriation and payment of the Bonds, the Local Government Unit hereby irrevocably pledges its full faith, credit and taxing power. The Local Government Unit further covenants and agrees to undertake, perform and pursue all acts, applications, appeals, procedures and petitions, including the filing and pursuit of legal actions and remedies within appropriate administrative and judicial forums, necessary to permit and enable the Local Government Unit to levy and collect taxes and other revenues adequate to fulfill the foregoing covenant, as the same may be required under the Taxpayer Relief Act, Act 1 of Special Session 2006, including regulations and rulings promulgated thereunder. The exact amounts of debt service hereby covenanted to be paid are set forth in Exhibit A, attached to this Debt Ordinance and incorporated by reference herein, provided that all such amounts that be paid on each individual Sinking Fund Deposit Date which precedes a respective Interest Payment Date.

As provided in the Debt Act, the foregoing covenants are specifically enforceable. Notwithstanding the foregoing, nothing contained herein prohibits or restrains the authorization, issuance, sale or delivery of additional general obligation bonds or notes of the Local Government Unit on a parity with this Series of Bonds, upon adoption of an appropriate covenant to budget, appropriate and pay additional taxes and other revenues and funds for the payment and security of such additional obligations.

Section 3.02. Creation of Sinking Fund. The Local Government Unit does hereby create, and order to be established (in its name and identified by reference to the Series of Bonds), a Sinking Fund for the payment of the Bonds with the Sinking Fund Depository, and does further covenant to maintain such Sinking Fund until the Bonds are paid in full. The Designated Officer is hereby authorized and directed to contract with the Sinking Fund Depository for its services in such capacity, together with its services as Paying Agent and Registrar for the Bonds.

Section 3.03. Deposits into Sinking Fund. The Local Government Unit covenants with the owners of the Bonds, and a Designated Officer (according to the duties specified in Section 8223 of the Debt Act) is hereby authorized and directed, to withdraw from the General Fund (or in the event debt service charges have been capitalized, from any Project fund hereafter established with the proceeds of the Bonds, as authorized in Section 11.04) and to deposit into the Sinking Fund on or before the appropriate Sinking Fund Deposit Dates (or as and when otherwise due by their terms and in order to provide same-day, available funds for timely payment), amounts sufficient to pay: (a) the interest on the Bonds then outstanding; and (b) the principal of the Bonds then maturing or subject to redemption, in both cases on each respective Interest Payment Date as set forth in Section 3.01.

Section 3.04. Investment of Sinking Fund. All moneys in the Sinking Fund not required for prompt expenditure may, in accordance with written or telephonic (if subsequently confirmed in writing according to the reasonable practices and requests of the Sinking Fund Depository) instructions of a Designated Officer, be invested in Authorized Investments.

Authorized investments must mature or must be subject to redemption, withdrawal or collection in their full amount at the option of the Sinking Fund Depository not later than the date upon which moneys are required to be paid to owners of the Bonds. All moneys in the Sinking Fund must be applied exclusively to the payment of the Bonds as they become due and payable. All moneys deposited into the Sinking Fund and all investments and proceeds thereof will be subject to a perfected security interest for the benefit of the owners of the Bonds. Income received from any deposit or investment within the Sinking Fund must remain within and be a part of the Sinking Fund and all such amounts may be applied in reduction or completion of any amount: covenanted under Section 3.01 hereof to be deposited therein; provided, however, that the obligation of the Local Government Unit to pay the Bonds is, and will remain, absolute, and may not be satisfied or reduced merely by the deposit of moneys into the Sinking Fund or from the expectation of earnings thereon.

- END OF ARTICLE 3 -

ARTICLE 4 - TERMS AND PROVISIONS OF THE BONDS

Section 4.01. Dates, Maturity Amounts and Interest Rates. The Bonds will be identified by the Dated Date, will be dated as of the Authentication Dates, will bear (or accrue) interest at the rate(s) (or yield(s)), payable or compounded on the appropriate Interest Payment Dates, and will mature on the Maturity Dates and in the principal amounts (or maturity amounts) set forth in Section 3.01.

Section 4.02. Optional Redemption. The Bonds scheduled to mature on a date after the Optional Redemption Date may be redeemed prior to maturity at the option of the Local Government Unit (a) in whole, on the Optional Redemption Date or on any date thereafter, or (b) in part, from time to time, on the Optional Redemption Date or on any date thereafter, by lot within a maturity, upon payment of the applicable Redemption Price.

Section 4.03. Mandatory Redemption. Term Bonds (if any) shall be redeemed prior to maturity by the Sinking Fund Depository without further authorization on the appropriate Mandatory Redemption Dates and in the appropriate principal amounts set forth in Article 1 and in Section 3.01 hereof upon payment of the applicable Redemption Price.

Section 4.04. Book Entry System. The Bonds will be issued in denominations of \$5,000, in the form of one fully registered bond for the aggregate principal amount of the Bonds of each maturity, which Bonds will be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York New York ("DTC"). Initially, all of the Bonds will be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC requests that the Bonds be registered in the name of a different nominee, the Sinking Fund Depository must exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds registered in the name of such nominee of DTC. No person other than DTC or its nominee is entitled to receive from the Local Government Unit or the Sinking Fund Depository either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof unless DTC or its nominee transfers record ownership of all or any portions of the Bonds on the Register (as such term is described in Section 4.08), in connection with discontinuing the book entry system.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds will be made to DTC or its nominee in immediately available funds on the dates provided for such payments in this Ordinance. Each such payment to DTC or its nominee will be valid and effective to discharge fully all liability of the Local Government Unit or the Sinking Fund Depository with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Sinking Fund Depository will not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of the partial redemption provided that DTC must deliver to the Sinking Fund Depository, upon request, a written confirmation of the partial redemption and thereafter the records maintained by the Sinking Fund Depository will be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

The Local Government Unit and the Sinking Fund Depository may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners under this Ordinance, registering the transfer of Bonds, obtaining any consent or other action to be taken by Registered Owners and for all other purposes whatsoever; and neither the Local Government Unit nor the Sinking Fund Depository will be affected by any notice to the contrary. Neither the Local Government

Unit nor the Sinking Fund Depository will have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant; or any other person which is not shown on the Register as being Registered Owner, with respect to either (1) the Bonds; or (2) the accuracy of any record maintained by DTC or any such participant; or (3) the payment by DTC or any participant of any amount in respect of the principal or redemption price of or interest on the Bonds; or (4) any notice which is permitted or required to be given to Registered Owners under this Ordinance; or (5) the selection by DTC or any participant of any person to receive payment in the event of partial redemption of the Bonds; or (6) any consent given or other action taken by DTC as Registered Owner.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the Registered Owners under this Ordinance will be given to DTC as provided in the blanket representation letter delivered to DTC concurrently with the issuance of the Bonds.

In connection with any notice or other communication to be provided to Registered Owners pursuant to this Ordinance by the Local Government Unit or the Sinking Fund Depository with respect to any consent or other action to be taken by Registered Owners, DTC will consider the date of receipt of notice requesting such consent or other action as the record date for the consent or other action, provided that the Local Government Unit or the Sinking Fund Depository may establish a special record date for such consent or other action. The Local Government Unit or the Sinking Fund Depository must give DTC notice of the special record date not less than 10 days in advance of such special record date.

Any successor Sinking Fund Depository must, in its written acceptance of its duties under this Ordinance, agree to take any actions necessary from time to time to comply with the requirements of the representation letter.

The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either: (1) after notice to the Local Government Unit and the Sinking Fund Depository, DTC determines to resign as securities Depository for the Bonds; or (2) after notice to DTC and the Sinking Fund Depository, the Local Government Unit determines that a continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interest of the Local Government Unit. In either of such events (unless in the case described in clause (2) above, the Local Government Unit appoints a successor securities depository), the Bonds will be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the Local Government Unit or the Sinking Fund Depository for the accuracy of such designation. Whenever DTC requests the Local Government Unit and the Sinking Fund Depository to do so, the Local Government Unit and the Sinking Fund Depository must cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds. The Bonds will also carry CUSIP numbers as a convenience to owners.

Section 4.05. Interest Payments: Accrual. The Bonds will bear interest, payable in arrears, initially on the First Interest Payment Date and then on each Interest Payment Date subsequent for the respective preceding period; provided, further, that interest may be paid from an Interest Payment Date next preceding the date of a Bond except when the date of such Bond is a date to which interest has been so paid, then from the date of such Bond, or when either (1) the date of such Bonds is prior to the First Interest Payment Date, or (2) no interest has been paid, then from the Dated Date.

Section 4.06. Record Date Payments on Default. The person in whose name any Bond is registered at the close of business on any Record Date with respect to any Interest Payment Date,

Redemption Date or Maturity Date will be entitled to receive the amounts payable on such payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to the Record Date and prior to such payment date.

When, if and to the extent, the Local Government Unit defaults on the payment of any amount due, any moneys collected for such payment, as and when collected from time to time, may be paid to the persons in whose names Bonds are registered at the close of business on a Special Record Date established by the Sinking Fund Depository, notice of which must be mailed to all Registered Owners of Bonds not less than ten days prior to the Special Record Date.

Section 4.07. Funds for Payment. The Bonds will be payable at the offices of the Sinking Fund Depository in the coin or currency of the United States of America that is legal tender for the payment of public and private debts at the time and place of payment; provided, however, in the absence of written demand for such payment by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, all payments of interest on the Bonds will be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the owner at the address that appears in the Register, and payment of principal will be made in like manner, following presentation at the offices of the Sinking Fund Depository.

Section 4.08. Registration and Transfer. The Local Government Unit shall cause to be kept with the Sinking Fund Depository, in its capacity as Registrar, a Register in which, subject to reasonable regulations, the Local Government Unit will provide for the registration of Bonds and the registration of transfers and exchanges of Bonds. No transfer or exchange of any Bond will be valid unless made at the offices of the Sinking Fund Depository and registered in the Register, subject, in all events, to the provisions of Section 4.04 hereof.

Upon surrender for registration of transfer of any Bond, the Local Government Unit must execute, and the Sinking Fund Depository will authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of any authorized denomination, of the same yield and maturity, and in the same principal amount, as the Bond so surrendered.

Any Bond will be exchangeable for other Bonds of the same yield and maturity, in any authorized denomination, in the same principal amount as the Bond or Bonds presented for exchange. Upon surrender for exchange of any Bond, the Local Government Unit must execute, and the Sinking Fund Depository must authenticate and deliver in exchange therefor, the new Bond or Bonds which the Registered Owner making the exchange is entitled to receive.

All Bonds issued upon any registration of transfer or exchange will be valid obligations of the Local Government Unit, evidencing the same indebtedness and entitled to the same benefits under this Debt Ordinance as the Bonds surrendered for such registration of transfer or exchange. All Bonds so surrendered must be cancelled and may be destroyed by the Sinking Fund Depository.

Every Bond presented or surrendered for registration of transfer or exchange must be duly endorsed, or be accompanied by a written instrument of transfer, in form and with guaranty of signature satisfactory to the Local Government Unit and the Sinking Fund Depository, duly executed by the owner thereof or the duly authorized agent or legal representative of the owner.

No service charge will be imposed on any Registered Owner for any transfer or exchange of any Bond, but the Local Government Unit may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Neither the Local Government Unit, nor the Sinking Fund Depository, will be required to: (a) issue, or register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond after it has been selected for redemption.

The Bonds will be initially registered in accordance with instructions submitted to the Sinking Fund Depository by the Purchaser.

Section 4.09. Execution and Authentication. The Bonds will be executed on behalf of the Local Government Unit by the Designated Officers, and will have a facsimile of the corporate seal of the Local Government Unit affixed thereto, duly attested. The Bonds will be authenticated by the manual execution of the Certificate of Authentication by a duly authorized officer of the Sinking Fund Depository.

No Bond will be valid until the Certificate of Authentication has been duly executed and such authentication will be the conclusive and only proof that any Bond has been issued pursuant to, and is entitled to any benefits conferred under, the provisions of this Debt Ordinance. To the extent that any one signature on a Bond (including the signature of the officer of the Sinking Fund Depository) is manual, all other signatures may be by facsimile.

Section 4.10. Notices, Selection of Bonds for Redemption. Notice of redemption shall be given by first class mail, postage prepaid, not less than 30 nor more than 60 days prior to the applicable redemption date, to the Registered Owners of Bonds to be redeemed at the addresses which appear in the Bond Register on the fifth business day preceding the date selected for the mailing of such notice and to the Rating Agency, and the Insurer, if any. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond shall affect the validity of the proceedings for the redemption of any other Bond. If the Local Government Unit shall have duly given notice of redemption and shall have deposited funds for the payment of the Redemption Price of the Bonds with the Sinking Fund Depository, interest on such Bonds shall cease to accrue after such redemption date.

Notices of redemption shall be dated and shall state: (a) the redemption date; (b) the Redemption Price; (c) if less than all outstanding Bonds are to be redeemed, the identification numbers and the respective maturity amounts of the Bonds to be redeemed; (d) the applicable CUSIP numbers of the Bonds called for redemption (if then generally in use, but shall state that no representation is made as to the correctness of such numbers either as printed on the Bonds or as contained in the notice and that reliance may be placed only on the identification numbers printed on the Bonds); (e) that on the redemption date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and (f) that such Bonds are to be surrendered for payment at the designated corporate trust office of the Sinking Fund Depository.

If less than all Bonds maturing on any one date are to be redeemed at any time, the Sinking Fund Depository shall select by lot the Bonds to be redeemed at such time.

Any portion of any Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Sinking Fund Depository shall assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and shall treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Sinking Fund Depository shall authenticate and deliver to the owner thereof a new Bond or Bonds of the

same maturity and in any authorized denominations requested by the owner in a principal amount equal to the unredeemed portion of the Bond surrendered.

Section 4.11. Temporary Bonds. Bonds in definitive form must be fully engraved or printed or lithographed on steel-engraved borders. Until bonds in definitive form are ready for delivery, the Local Government Unit may execute, and upon request the Sinking Fund Depository must authenticate and deliver, in lieu thereof and subject to the same provisions, limitations and conditions, one or more printed, lithographed or typewritten bonds in temporary form, substantially in the form described in Section 4.13, and with appropriate omissions, variations and insertions. Until exchanged for bonds in definitive form, such bonds in temporary form will be valid obligations entitled to the benefit of this Debt Ordinance. The Local Government Unit must, without unreasonable delay, prepare, execute and deliver to the Sinking Fund Depository, and thereupon, upon the presentation and surrender of any bond or bonds in temporary form, the Sinking Fund Depository shall authenticate and deliver, in exchange therefor, a bond or bonds in definitive form of the same maturity for the same aggregate maturity amount as the bond or bonds in temporary form surrendered. Such exchange will be made by the Local Government Unit at its own expense and without making any charge therefor.

Section 4.12. Bonds Lost or Destroyed. Upon receipt by the Local Government Unit and the Sinking Fund Depository of evidence satisfactory to both of them that any outstanding Bond has been mutilated, destroyed, lost or stolen, and of indemnity satisfactory to both of them, the Local Government Unit may, in its discretion, execute and thereupon the Sinking Fund Depository must authenticate and deliver a new Bond of the same maturity and of like tenor in exchange and substitution for, and upon surrender and cancellation of, the mutilated Bond, or in lieu of and in substitution for the Bond so destroyed, lost or stolen.

The Local Government Unit may, for each new Bond authenticated and delivered under the provisions of this Section, require the payment of expenses, including counsel fees. Any Bond issued under the provisions of this Section in lieu of any Bond alleged to be destroyed, lost or stolen, will constitute an original additional and independent contractual obligation on the part of the Local Government Unit whether or not the Bond so alleged to be destroyed, lost or stolen is at any time enforceable by anyone, and will be equally and proportionately entitled to the benefits of this Debt Ordinance with all other Bonds issued hereunder and all limitations and debt limits imposed by the Debt Act will be increased to the extent necessary to validate such new Bonds.

Section 4.13. Form of the Bonds. The Bonds will be substantially in the following form(s):

**SHARPSVILLE AREA SCHOOL DISTRICT
(MERCER COUNTY, PENNSYLVANIA)
GENERAL OBLIGATION BONDS, SERIES OF 2013**

<u>DATED DATE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>CUSIP</u>
July 31, 2013			

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: DOLLARS

Sharpsville Area School District (Mercer County, Pennsylvania) (the "Local Government Unit"), a school district of the third class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, for value received and intending to be legally bound, hereby acknowledges itself indebted and promises to pay, as a General Obligation of the Local Government Unit, to the Registered Owner hereof, on the Maturity Date stated above, upon presentation and surrender hereof, the Principal Amount stated above and to pay interest thereon at the Interest Rate per annum stated above, semiannually on March 15 and September 15 in each year during the term of this Bond (beginning March 15, 2014) from the most recent September 15 and March 15, respectively, to which interest has been paid or provided for (or from the Dated Date if no interest has been paid) until full payment of said Principal Amount to the Registered Owner has been made or provided for.

The principal of, interest on, and premium, if any, on this Bond are payable in the coin or currency of the United States of America that, at the time and place of payment, is legal tender for payment of public and private debts, at the designated corporate trust office of The Bank of New York Mellon Trust Company, N.A., in its capacity as Sinking Fund Depository, Paying Agent and Registrar (the "Sinking Fund Depository"); provided that, absent written demand by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, periodic payments of current interest will be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the Registered Owner on the appropriate Record Date at the address that appears on the Register described below, and that payment of principal will be made in like manner following presentation at the offices of the Sinking Fund Depository.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE LOCAL GOVERNMENT UNIT OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC) ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

This Bond is one of a duly authorized series of bonds, designated "General Obligation Bonds, Series of 2013" of the Local Government Unit (the "Bonds"), issued in accordance with the Local Government Unit Debt Act of the General Assembly of the Commonwealth of Pennsylvania, as codified by the Act of December 19, 1996 (P.L. 1158, No. 177), as amended (the "Debt Act"), pursuant to all the terms and provisions of the formal action of the Local Government Unit (the "Debt Ordinance"), and with the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania.

Interest payable on any Interest Payment Date will be paid to the person in whose name this Bond is registered at the close of business on the last days of each of the months of February and August (the "Record Date") immediately preceding the applicable Interest Payment Date. Any interest which is not deposited with the Sinking Fund Depository on or before any Interest Payment Date for payment to the Registered Owner of record on the Record Date will forthwith cease to be payable to such Registered Owner on the Record Date, and will be paid to the person in whose name this Bond is registered on a Special Record Date for the payment of such defaulted interest to be fixed by the Sinking Fund Depository, notice of which shall be given to all Registered Owner not less than 10 days prior to the Special Record Date.

The Bonds maturing after September 15, 2018 are subject to redemption at the option of the Local Government Unit prior to their stated Maturity Dates, as a whole or in part from time to time, by lot within a maturity, on September 15, 2018, and on any date thereafter, upon payment of the Redemption Price of 100% of the principal amount thereof, together with interest accrued to the date fixed for redemption.

If less than all Bonds maturing on any one date are to be redeemed at any time, the Bonds to be called for redemption at such time will be chosen by the Sinking Fund Depository, by lot.

Notice of redemption of any Bond will be given to the Registered Owner of such Bond by first class mail, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, all in the manner and upon the terms and conditions set forth in the Debt Ordinance. A portion of a Bond of a denomination larger than \$5,000 may be redeemed, and in such case, upon the surrender of such Bonds, there will be issued to the Registered Owner thereof, without charge therefor, a registered Bond or Bonds for the unredeemed balance of the principal amount of such Bond, all as more fully set forth in the Debt Ordinance. If notice of redemption has been duly given, the Bonds or portions thereof specified in that notice become due and payable at the applicable Redemption Price on the designated redemption date, and if, on such date, moneys are held by the Sinking Fund Depository for the payment of the Redemption Price of the Bonds to be redeemed, together with interest to the date fixed for redemption, then from and after such date interest on such Bonds ceases to accrue.

The Local Government Unit, pursuant to recommendations made by the Committee on Uniform Security Identification Procedures, has caused CUSIP numbers to be printed on the Bonds, and has directed the Sinking Fund Depository to use such numbers in notices of redemption and other notices, if any, as a convenience to the Registered Owners of the Bonds. No representation is made as to the accuracy of such numbers either as printed on the Bonds or as contained in any notice and reliance may be placed only on the identification number printed hereon.

This Bond may be transferred or exchanged only on the Register maintained by the Local Government Unit at the offices of the Sinking Fund Depository upon its surrender by the Registered Owner at such office duly endorsed by, or accompanied by a written instrument of transfer duly executed by, the Registered Owner or a duly authorized agent or legal representative of the Registered Owner, in each case, in form and with a guaranty of signature satisfactory to the Local Government Unit and the

Sinking Fund Depository. No service charge will be imposed on any Registered Owner of any Bond for any transfer or exchange of any Bond, but the Local Government Unit may require payment of any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

The Local Government Unit is not required to register the transfer or exchange of any Bond: (a) during the period of fifteen (15) business days before any (i) date of selection of Bonds to be redeemed or (ii) date of maturity; or (b) after such Bond has been selected for redemption.

This Bond is hereby declared to be a general obligation of the Local Government Unit. The Local Government Unit covenants with the Registered Owner of this Bond to include the amount necessary to pay the debt service hereon, in each fiscal year for which such sums are due, in its budget for that year, to appropriate such amounts from its general revenues to the payment of such debt service and to duly and punctually pay or cause to be paid from its Sinking Fund or any other of its revenues or funds, the principal of this Bond and the interest hereon on the date, at the place and in the manner stated herein, according to the true intent and meaning hereof.

It is hereby certified that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Bond or in the creation of the debt of which this Bond is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Bond, together with all other indebtedness of the Local Government Unit, is within every debt and other limit applicable to the Local Government Unit prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania; that the Local Government Unit has established with the Sinking Fund Depository a Sinking Fund for this Bond and will deposit therein amounts sufficient to pay the principal of and interest on this Bond when due and payable; and that for the prompt and full payment of all obligations under this Bond, the full faith, credit and taxing power of the Local Government Unit are hereby irrevocably pledged.

No recourse shall be had for the payment of the principal of or the interest on this Bond, or for any claim based hereon, against any officer, agent or employee, past, present or future, of the Local Government Unit, as such, either directly or through the Local Government Unit, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty, or otherwise; all such liability of such officers, agents or employees is hereby renounced, waived and released as a condition of and as consideration for the issuance and acceptance of this Bond.

This Bond will not be valid or become obligatory for any purpose unless the Certificate of Authentication has been signed by the manual signature of an authorized officer of the Sinking Fund Depository.

IN WITNESS WHEREOF, the Local Government Unit has caused this Bond to be duly executed in its name by the facsimile signature of its President of the Board of School Directors, together with a facsimile of its corporate seal affixed hereto duly attested by the facsimile signature of a Secretary, and dated as of the Date of its Authentication.

ATTEST:

SHARPSVILLE AREA SCHOOL DISTRICT

Business Manager/Board Secretary

By: _____
President, Board of School Directors

[SEAL]

CERTIFICATE OF AUTHENTICATION

This Bond is one of the issue of \$8,670,000 Sharpsville Area School District (Mercer County, Pennsylvania), General Obligation Bonds, Series of 2013 authorized by the within-mentioned Debt Ordinance.

The Opinion attached hereto is the opinion of Dinsmore & Shohl LLP, Bond Counsel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery of and payment for the Series of Bonds of which this Bond is one, is on file at the offices of the Sinking Fund Depository.

**THE BANK OF NEW YORK MELLON
TRUST COMPANY, N.A., as Sinking Fund
Depository and Paying Agent**

AUTHENTICATION DATE:

Authorized Officer

_____, 20__

TEXT OF OPINION OF DINSMORE & SHOHL LLP DELIVERED IN RESPECT OF \$8,670,000 SHARPSVILLE AREA SCHOOL DISTRICT (MERCER COUNTY, PENNSYLVANIA) GENERAL OBLIGATION BONDS, SERIES OF 2013.

[OPINION OF BOND COUNSEL]

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

Please insert Social Security or other identifying
number of assignee

Please print or typewrite name and address
including postal zip code of transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

_____ Agent to transfer the within Bond on the books kept for registration thereof, with
full power of substitution in the premises.

Dated

Signature(s) Guaranteed:

NOTICE: Signature(s) must be guaranteed by a
member firm of an approved Signature Guaranteed
Medallion Program.

NOTICE: The signature(s) to this assignment
must correspond with the name(s) as written
upon the face of the Bond, in every particular,
without alteration or enlargement, or any
change whatever.

- END OF ARTICLE 4 -

ARTICLE 5 - CONCERNING THE SINKING FUND DEPOSITORY

Section 5.01. Maintenance of Sinking Fund. The Sinking Fund Depository will maintain the Sinking Fund as a separate account, and will, without further authorization other than as herein contained, pay, from moneys therein, the principal of, interest on and premium, if any, on the Bonds, as and when due, to the Registered Owners thereof.

Section 5.02. Unclaimed Funds. The Sinking Fund Depository will return to the Local Government Unit all moneys deposited and held in a Sinking Fund for the payment of Bonds which have not been claimed by the Registered Owners after two years from the date when payment is due, except where such funds are held for the payment of outstanding checks, drafts or other instruments of the Sinking Fund Depository. Nothing in this Section or by reason of any action taken hereunder will relieve the Local Government Unit of its liability for payment to the Registered Owners of unrepresented Bonds.

Section 5.03. Registration Agents. In the event the Bonds are qualified by the Purchaser, or are otherwise determined to be eligible, for the deposit, book-entry, withdrawal and other related services of The Depository Trust Company (or another or additional recognized bond registration agent performing similar services), the Sinking Fund Depository must undertake and perform those additional duties which may be required of it in order to enable The Depository Trust Company (or other similar agent) to perform such services for its Participants, including the processing of transfers of registration within necessary time periods, the payment of Bonds by acceptable fund transfers and the delivery of adequate redemption and other payment notices.

Section 5.04. Liability of Sinking Fund Depository. The Sinking Fund Depository may exercise any of the powers or perform any duty hereunder by or through attorneys, agents, receivers or employees, and it will not be answerable or accountable for any act, default, neglect or misconduct of any such attorney, agent, receiver or employee, if reasonable care has been exercised in the appointment and retention of such person, nor shall the Sinking Fund Depository be otherwise answerable or accountable under any circumstances whatever in connection with such powers or duties, except for its own gross negligence or willful misconduct. The Sinking Fund Depository will be protected and will incur no liability in relying, acting or proceeding in good faith upon any notice, request, order, certificate, report, opinion, statement, affidavit, voucher, or other paper or document believed by it to be genuine and to have been signed, passed or presented by the proper person, nor be bound to make any investigation into the matters stated therein. However, the Sinking Fund Depository may, at any time in its discretion, require of the Local Government Unit fill information and advice as to the above as well as to the performance of any of the covenants, conditions and agreements in this Debt Ordinance and may further make or cause to be made independent investigations, at the expense of the Local Government Unit, concerning its affairs. The Sinking Fund Depository may consult with legal counsel to be selected and employed by it and the opinion of such counsel will be full and complete authorization and protection in respect of any action taken or suffered by it hereunder in good faith and in accordance with the opinion of such counsel.

Section 5.05. Ownership of Bonds. The Sinking Fund Depository, in its individual capacity or as a fiduciary, may become the owner of Bonds, with the same rights it would have if it were not the Sinking Fund Depository. The Sinking Fund Depository may also engage in, or be interested in, any financial or other transaction with the Local Government Unit not in derogation of the rights of the Registered Owners of the Bonds.

Section 5.06. Interpretation. The Sinking Fund Depository may construe any of the provisions of this Debt Ordinance insofar as it may appear to be ambiguous or inconsistent with any other provision

hereof, and any construction of any such provisions hereof by the Sinking Fund Depository in good faith will be binding upon the Registered Owners of the Bonds.

Section 5.07. Fees and Expenses. The Sinking Fund Depository will be paid such initial and periodic fees for its services and reimbursed for such expenses, as are specified in those proposals and other communications made to and received by the Local Government Unit in connection with the Bonds, if any, or, in all events, according to its usual, customary and reasonable schedule of fees and other charges.

Section 5.08. Removal: Resignation. The Sinking Fund Depository will serve in such capacity at the will of the Local Government Unit and may be removed, at any time, with or without cause, by the appointment of a qualified successor and upon sixty (60) days written notice to the Registered Owners of the Bonds and to the Sinking Fund Depository. Moreover, but if, and only in the event that, the payment of the Bonds has been insured to the Registered Owners thereof by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository and any successor must be, and remain at all times, acceptable to the Insurer, who will be empowered to request the appointment of a successor for cause shown. The Sinking Fund Depository may at any time resign and be discharged of the trust hereby created by giving not less than sixty (60) days written notice to the Local Government Unit and the Registered Owners, specifying the date when the resignation will take effect, in the manner required for bond redemption notices in Section 4.10 hereof, and such resignation shall take effect upon the day specified in such notice, unless previously a successor Sinking Fund Depository has been appointed by the Local Government Unit as hereinbefore provided, in which event the resignation will take effect immediately on the appointment of the successor.

Section 5.09. Duties upon Default. If the Local Government Unit fails or refuses to make any required deposit in the Sinking Fund by the appropriate Sinking Fund Deposit Date, the Sinking Fund Depository shall (a) independent of events and actions of Registered Owners, any trustee or any court or administrative or judicial officer undertaken or occurring pursuant to the provisions of Article 6 hereof: (1) notify the Department of Community and Economic Development of the failure or refusal, in order to facilitate an inspection of the Sinking Fund by the Department pursuant to Section 8226 of the Debt Act; (2) notify the Secretary of the Department of Education of the failure or refusal, in order to facilitate its duties regarding the withholding of State appropriations for payment to the Sinking Fund Depository pursuant to Section 633 of the Public School Code of 1949, as amended; and (3) notify the Insurer; and (b) in conjunction with such events and actions under Article 6 hereof, may, and upon request of the Registered Owners of twenty-five percent (25%) in principal amount of outstanding Bonds and upon being indemnified against cost and expense must, exercise any remedy, provided in Article 6 of this Debt Ordinance, in the Debt Act or at law or in equity, for the equal and ratable benefit of the Registered Owners of the outstanding Bonds, and must disburse all funds so collected equally and ratably to the Registered Owners thereof pursuant to the requirements of Subchapter D of Chapter 82 of the Debt Act.

Notwithstanding the foregoing, however, if, and only in the event, the payment of the Bonds has been insured to the Registered Owners by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository will diligently seek recovery of funds for the payment of the Bonds from the Insurer according to the terms of the Bond Insurance Policy and, in the event the terms of the Bond Insurance Policy are being fully met and satisfied by the Insurer, then the Sinking Fund Depository may undertake the remedies provided in subparagraph (b) of this Section 5.09 only after notice to, and with the consent of, the Insurer.

- END OF ARTICLE 5 -

ARTICLE 6 - DEFAULTS AND REMEDIES

Section 6.01. Failure to Budget Debt Service. Subject to the provisions of Section 6.06, if applicable, if the Local Government Unit fails or refuses to make adequate provision in its budget for any fiscal year for the sums payable in respect of the Bonds, then at the suit of the Registered Owner of any Bond, the Court of Common Pleas of the county in which the Local Government Unit is located, (or, if located in more than one county, then of either) shall after a hearing held upon such notice to the Local Government Unit as the Court may direct, and upon a finding of such failure or neglect, by writ of mandamus, require the Designated Officer to pay into the Sinking Fund the first tax moneys or other available revenues or moneys thereafter received in such fiscal year by the Designated Officer until the sum on deposit in the Sinking Fund is equal to the moneys that should have been budgeted or appropriated for the Bonds.

Section 6.02. Failure to Pay Principal or Interest. Subject to the provisions of Section 6.06, if applicable, if the Local Government Unit fails or neglects to pay or cause to be paid the interest or principal on any of the Bonds, when due and payable on any Sinking Fund Deposit Date, and the failure continues for thirty (30) days, the Registered Owner thereof shall, subject to any appropriate priorities created under the Debt Act, have the right to recover the amount due in an action in assumpsit in the Court of Common Pleas of the county in which the Local Government Unit is located (or, if located in more than one county, then of either). The judgment recovered will have an appropriate priority upon the moneys next coming into the treasury of the Local Government Unit.

Section 6.03. Trustee for Registered Owners.

(a) Subject to the provisions of Section 6.06, if applicable, but notwithstanding any other provision in this Debt Ordinance, if the Local Government Unit defaults in the payment of the principal of or the interest on the Bonds on any Sinking Fund Deposit Date, and such default shall continue for thirty (30) days, or if the Local Government Unit fails to comply with any provision of the Bonds or this Debt Ordinance, the Registered Owners of twenty-five percent in aggregate principal amount of the Bonds then outstanding, by an instrument or instruments filed in the office for the recorder of deeds in the county in which the Local Government Unit is located, signed and acknowledged in the same manner as a deed to be recorded, may appoint a trustee, who may be the Sinking Fund Depository, to represent the Registered Owners of all such bonds or notes, and such representation shall be exclusive for the purposes herein provided.

(b) Such trustee, may, and upon written request of the Registered Owners of twenty-five percent in principal amount of the Bonds then outstanding and upon being furnished with indemnity satisfactory to it must, in his, her or its own name take one or more of the actions set forth below and the taking of such actions will preclude similar action whether previously or subsequently initiated by individual Registered Owners of the Bonds:

(1) By mandamus or other suit, action or proceeding at law or in equity, enforce all rights of the Registered Owners of the Bonds or require the Local Government Unit to carry out any other agreement with the Registered Owners of the Bonds;

(2) Bring suit on the Bonds without the necessity for producing them;

(3) Petition the Court to levy, and the Court is hereby empowered to levy, after a hearing upon such notice to the owners of assessable real estate as the Court may prescribe, the amount due before or after the exercise of any right of acceleration on the Bonds plus estimated costs of collection upon all taxable real estate and other property

subject to ad valorem taxation within the Local Government Unit, in proportion to the value thereof as assessed for tax purposes, and the trustee may collect, or cause the Local Government Unit to collect, such amounts as by foreclosure of a mortgage or security interest on the realty or other property if not paid on demand. Any assessment levied pursuant hereto will have the same priority and preference, as against other liens or mortgages on the real estate or security interests in fixtures thereon or other property, as a lien for unpaid taxes;

(4) By suit in equity, enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds;

(5) After thirty (30) days prior written notice to the Local Government Unit, declare the unpaid principal of all the Bonds to be, and it will thereby become, forthwith due and payable with interest at the rates stated in the Bonds until final payment (and, if all defaults are made good, then to annul such declaration and its consequences).

(c) If the Sinking Fund Depository is willing to serve and exercise the powers conferred upon a trustee appointed by this Section 6.03, no trustee appointed in the manner provided in this Section will have the powers herein set forth unless the appointment under this Section was executed by or pursuant to the authority of the Registered Owners of a principal amount of such Bonds sufficient to remove the originally appointed trustee.

(d) Proof of ownership of Bonds and of execution of instruments relative thereto must be made according to the provisions of Section 8114 of the Debt Act.

Section 6.04. Costs of Suits or Proceedings. In any suit, action or proceeding by or on behalf of the Registered Owners of defaulted Bonds, the fees and expenses of a trustee or receiver, including operating costs of a project and reasonable counsel fees, will constitute taxable costs, and all such costs and disbursements allowed by the court will be deemed additional principal due on the Bonds, and will be paid in full from any recovery prior to any distribution to the Registered Owners of the Bonds.

Section 6.05. Distribution of Moneys Realized for Registered Owners. Moneys or funds collected for the Registered Owners of defaulted Bonds will, after the payment of costs and fees as provided in Section 6.04, be applied by the trustee or receiver as follows:

(a) Unless the principal of all the Bonds has become or has been declared due and payable, (i) to the payment to the Registered Owners entitled thereto of all installments of interest then due in the order of their respective due dates and, if the amount available is not sufficient to pay any installment in full, then to the payment ratably according to the amounts due on such installment, to the Registered Owners entitled thereto, without any discrimination or preference; and (ii) to the payment to the Registered Owners entitled thereto of the unpaid principal of any Bonds which has become due, whether at stated Maturity Dates or by call for redemption, in the order of their respective due dates, and if the amount available is not sufficient to pay in full all the Bonds due on any date, then to the payment ratably, according to the amounts of principal due on such dates, to the Registered Owners entitled thereto without any discrimination or preference.

(b) If the principal of all the Bonds has become or has been declared due and payable, to the payment of the principal and interest then due and unpaid upon the Bonds without preference or priority of principal over interest or interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably

according to the amounts due respectively for principal and interest, to the Registered Owners entitled thereto without any discrimination or preference.

Section 6.06. Bond Insurance Policy: Procedure for Payment Thereunder. Payment of the Bonds will be insured to the Registered Owners by the Bond Insurance Policy hereby authorized, to be purchased upon the issuance and delivery of the Bonds.

No provisions of this Debt Ordinance, the Debt Act or otherwise arising at law or in equity for the enforcement of claims by Registered Owners for the payment of either principal or interest in respect of the Bonds will be effectuated without the consent of the Insurer, so long as the terms of the Bond Insurance Policy are being fully met and satisfied.

In the event that the principal and/or interest due on the Bonds is paid by the Insurer pursuant to the Bond Insurance Policy, all covenants, agreements and other obligations of the Local Government Unit to the Registered Owners of the Bonds under this Debt Ordinance and under the Debt Act, shall continue to exist and will run to the benefit of the Insurer, who will be subrogated to the rights of such Registered Owners. Accordingly, the Sinking Fund Depository must abide and follow all instructions of the Insurer for the prompt payment of the principal of and/or interest due on the Bonds to the Registered Owners, including provision of the Register to the Insurer, processing of checks or other remittances on behalf of the Insurer, collection of Bonds and notation of the Insurer's interest as subrogee within its records and on its books.

- END OF ARTICLE 6 -

ARTICLE 7 - AMENDMENTS AND MODIFICATIONS

Section 7.01. Amendments Without Consent. The Local Government Unit may, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who must accept the same, debt ordinances amending, modifying or supplemental hereto that are not inconsistent with the terms and provisions hereof and which do not adversely affect the rights of the Registered Owners of the Bonds (which modifying or supplemental debt ordinances will thereafter form a part hereof) for the following purposes:

- (a) to cure any ambiguity, formal defect or omission in this Debt Ordinance;
- (b) to grant or confer upon the Sinking Fund Depository for the benefit of the Registered Owners of the Bonds any additional rights, remedies, powers, authority or security that may lawfully be granted to or conferred thereupon;
- (c) to add to this Debt Ordinance additional covenants and agreements thereafter to be observed by, or to surrender any right or power herein reserved to or conferred upon, the Local Government Unit; or
- (d) to amend the definition of the Project and change the purposes of the Bonds, in compliance with all provisions of the Debt Act.

Section 7.02. Amendments With Consent. With the consent of the Registered Owners of not less than sixty-six and two-thirds percent (66 2/3%) in outstanding principal amount of the Bonds, (and with the consent of the Insurer, if any) the Local Government Unit may, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who shall accept the same, debt ordinances amending, modifying or supplemental hereto for the purpose of adding any provision to or changing in any manner or eliminating any of the provisions of this Debt Ordinance or of modifying in any manner the rights of the Registered Owners of the Bonds; provided, however, that no such modifying or supplemental debt ordinance shall: (i) extend the fixed maturity date of any Bond, or reduce the principal amount thereof, or reduce the rate or extend the time of payment of interest thereon, or reduce any premium payable upon the redemption thereof, without the consent of the Registered Owner of each Bond so affected; or (ii) reduce the aforesaid percentage of Bonds, the Registered Owners of which are required to consent to any such modification or supplement, without the consent of the Registered Owners of all Bonds then outstanding. The consent of the Registered Owners for the particular form of any proposed modification or supplement is not necessary, if the consent approves the substance thereof.

Section 7.03. Acceptance of Amendment. The Sinking Fund Depository shall accept any amending, modifying or supplemental debt ordinance which the Local Government Unit is authorized to execute hereunder upon delivery of the following:

- (a) The amending, modifying or supplemental debt ordinance, duly executed with proof of filing with the Department; and
- (b) An opinion of Bond Counsel to the effect that such amending, modifying or supplemental debt ordinance was properly enacted, executed, and delivered pursuant to: (i) the provisions of Section 7.01 hereof; or (ii) the provisions of Section 7.02 hereof and that the consent of the Registered Owners of the Bonds required hereunder has been secured, and that, in all events, the enactment, execution and delivery of such debt ordinance complies with all applicable requirements of law, including the Debt Act.

Section 7.04. Effect of Amendment. Upon the execution of any amending, modifying or supplemental debt ordinance pursuant to the provisions of this Article, this Debt Ordinance will be and be deemed to be amended, modified and supplemented in accordance therewith, and the respective rights, limitation of rights, obligations, duties and immunities of parties hereunder will thereafter be determined, exercised and enforced hereunder subject in all respects to the amendments, modifications and supplements, and all the terms and conditions of any such debt ordinance will be and be deemed to be part of the terms and conditions of this Debt Ordinance for any and all purposes.

Section 7.05. Notice of Amendment. Written notice, including a summary description, of any amending, modifying or supplemental debt ordinance once effectuated will be confirmed promptly to all Registered Owners, and will be given to the Rating Agency and the Insurer by first class mail, postage prepaid.

- END OF ARTICLE 7 -

ARTICLE 8 - DISCHARGE OF DEBT ORDINANCE

Section 8.01. If the Local Government Unit pays or causes to be paid unto the Registered Owners the principal of, the interest on and the premium, if any, on the Bonds, at the times and in the manner stipulated therein, then this Debt Ordinance and the estate and rights hereby granted will cease, determine and be void; and thereupon the Sinking Fund Depository will release, cancel and discharge the lien and obligations of this Debt Ordinance and deliver to the Local Government Unit any funds or documents at the time subject to the lien of this Debt Ordinance which may then be in its possession; provided, however, that until such time as full and complete payment is so made, this Debt Ordinance will be and remain in full force and effect.

Bonds, for the payment or redemption of which cash and/or securities which upon maturity will yield funds in the full amount required therefor shall have been deposited with the Sinking Fund Depository, whether upon or prior to the Maturity Date or the Redemption Date of such Bonds, will be deemed to be paid within the meaning of this Article, provided, however, that if such Bonds are to be redeemed prior to the Maturity Date(s) thereof, notice of the redemption must have been duly given or adequate provision made thereof.

In the event that the principal and/or interest due on the Bonds is paid by the Insurer pursuant to the Bond Insurance Policy, the Bonds will remain outstanding for all purposes, not be defeased or otherwise satisfied and not be considered paid by the Local Government Unit, until full, proper and complete payment and reimbursement is made to the Insurer by the Local Government Unit pursuant to the Bond Insurance Policy.

- END OF ARTICLE 8 -

ARTICLE 9 - FEDERAL INCOME TAX COVENANTS

Section 9.01. Compliance in General. The Local Government Unit hereby states its intention to comply with all the provisions of Sections 103 and 141 through 150, inclusive, of the Internal Revenue Code of 1986, as amended (the "Tax Code"); the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon the instruction of Bond Counsel, all those acts necessary and proper to the maintenance of the exclusion from gross income of the interest on the Bonds to the Registered Owners thereof conferred by those Sections, as interpreted by applicable regulations, rulings or other pronouncements of the Secretary of the United States Department of the Treasury.

Section 9.02. Not a Private Activity Bond; Taxing Powers. The Local Government Unit covenants that the Bonds are not an issue: (1)(a) more than 10 percent of the proceeds of which are to be used for any private business use, and (b) the payment of the principal of, or the interest on, more than 10 percent of the proceeds, directly or indirectly, is (x) secured by any interest in property used or to be used for a private business use, or payments in respect of such property, or (y) to be derived from payments in respect of property, or borrowed money, used or to be used for a private business use; nor (2) the proceeds of which, in an amount exceeding the lesser of five percent of such proceeds, or \$5,000,000, are to be used to make or finance loans to persons other than governmental units.

The Local Government Unit certifies that it is a political subdivision and governmental unit with general taxing powers.

Section 9.03. Non-Arbitrage. The Local Government Unit covenants that no portion of the proceeds of the Bonds is reasonably expected (at the time of issuance of the Bonds) to be used, nor will intentionally be so used, directly or indirectly, (1) to acquire higher yielding investments, or (2) to replace funds which were used directly or indirectly to acquire higher yielding investments. This prohibition does not apply to proceeds invested in higher yielding investments (a) for a reasonable temporary period until such proceeds are needed for the purpose of the Bonds, or (b) as a part of a reasonably required reserve or replacement fund. For these purposes, "higher yielding investment" means any investment property (generally, a security or debt obligation) that produces a yield over the term of the Bonds which is materially higher than the yield on the Bonds, but does not include any tax-exempt bond.

Section 9.04. Required Rebate. The Local Government Unit covenants to pay and rebate its arbitrage profits (being an amount equal to the sum of (1) the excess of (a) the amount earned on all nonpurpose investments over (b) the amount which would have been earned if the nonpurpose investments were invested at a rate equal to the yield on the Bonds; plus (2) any income attributable to said excess [provided, further, that any gain or loss on the disposition of a nonpurpose investment will be taken into account] to the United States in accordance with the provisions of Section 148(f) of the Tax Code and regulations thereunder, but only as and to the extent that none of the following exceptions apply to the Local Government Unit.

Exceptions. Rebate to the United States as described above shall not be required of the Local Government Unit if, and in the event that any one of the following exceptions applies: (i) **SIX MONTH SAFE HARBOR** - the gross proceeds of the Bonds are expended for the Project by no later than the day which is six months after the date of issuance of the Bonds, or, the gross proceeds, except the lesser of five percent of the gross proceeds of the Bonds, or \$100,000, are so expended by said date and such remaining portion is expended by no later than the day which is one year after the date of issuance of the Bonds; (ii) **18-MONTH SPEND-DOWN** - the following cumulative percentages of the gross and investment proceeds of the Bonds are expended for the Project by no later than the day which is the indicated period of time following the date of issuance of the Bonds: 15% - six months; 60% - one year;

100% - eighteen months (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended after eighteen months, but not in excess of thirty months); (iii) **TWO YEAR SPEND-DOWN (CONSTRUCTION ISSUES ONLY)** - the following cumulative percentages of available construction proceeds of the Bonds are expended for the Project by no later than the day which is the indicated respective period of time following the date of issuance of the Bonds: 10% - six months; 45% - one year, 75% - eighteen months; 100% - two years (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended after two years, but not in excess of three years); or (iv) **SMALL ISSUER** - (a) 95 percent or more of the net sale proceeds (being gross proceeds minus amounts deposited into a reasonably required reserve fund) of the Bonds is to be used for local governmental activities of the Local Government Unit (or a subordinate entity), and (b) the aggregate face amount of all tax-exempt bonds, other than private activity bonds, issued by the Local Government Unit, and all subordinate entities thereof (but not including any bond not outstanding or to be redeemed, as may be excluded under prevailing interpretations of the Tax Code and regulations thereunder), during the calendar year in which the Bonds are issued, is not reasonably expected to exceed \$5,000,000 (\$15,000,000, in the case of certain Bonds for school construction purposes).

For these purposes, "gross proceeds" means any proceeds and replacement proceeds of the Bonds, "available construction proceeds" has the meaning used in §148(f)(4)I(vi) of the Tax Code, "sale proceeds" means all amounts actually or constructively received from the sale of the Bonds, except accrued interest on the Bonds deposited to the Sinking Fund, and "nonpurpose investment" means any investment property acquired with the gross proceeds of the Bonds and not required to carry out the governmental purpose of the Bonds.

Section 9.05. Information Reporting. The Local Government Unit must prepare, or cause to be prepared, execute and submit to the Secretary IRS Form 8038-G (or 8038-GC, as applicable) according to all the requirements for information reporting contained in Section 149(e) of the Tax Code.

Section 9.06. Qualified Tax-Exempt Obligations. The Local Government Unit hereby designates the Bonds to be "qualified tax-exempt obligations" for the purposes of, and according to all the terms and conditions of, Section 265(b)(3) of the Tax Code. Having considered tax-exempt obligations previously issued, together with the Bonds, during the calendar year in which the Bonds are issued, the Local Government Unit represents and covenants that the reasonably anticipated amount of qualified tax-exempt obligations (other than private activity bonds) which will be issued by the Local Government Unit (together with all subordinate entities) during said calendar year does not exceed \$10,000,000.

For these purposes, "tax-exempt obligations" means any obligation the interest on which is wholly-exempt from taxes under the Tax Code.

- END OF ARTICLE 9 -

ARTICLE 10 - FEDERAL SECURITIES LAW COVENANTS

Section 10.01. Compliance in General. The Local Government Unit hereby states its intention to comply, and to facilitate compliance by the Purchaser and other related parties, with all the provisions of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), including for this purpose the related body of securities disclosure and anti-fraud laws; the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon appropriate instructions of Bond Counsel or otherwise, all those acts necessary and proper to achieve compliance with the Rule, as interpreted by applicable regulations, rulings or other pronouncements of the Securities and Exchange Commission, or other appropriate regulatory body.

Section 10.02. Official Statement. The Local Government Unit acknowledges that preparation of the Official Statement by the Financial Advisor was done on its behalf and for its benefit, as an agent, and that, in particular, while matters of style and format may have originated with the Financial Advisor, all substantive data and information was provided by the Local Government Unit. The Local Government Unit, upon review as to completeness and accuracy, hereby deems the Preliminary Official Statement final as of its date, and certifies the Preliminary Official Statement did not and does not, as of its date and as of this date, contain any untrue statements of a material fact or omit to state any material fact which should be included therein in order to make the statements contained therein, in the light of the circumstances wider which they were made, not misleading, as required by statute, regulation or substantive law. The distribution of the Preliminary Official Statement by the Purchaser is hereby ratified and approved.

The Local Government Unit hereby covenants to provide a final Official Statement to the Purchaser within seven business days of this date. The Designated Officer is hereby authorized and directed to execute the same with such completions therein from the preliminary document as may be necessary and, provided further, that execution of a certificate concurrently upon, or subsequent to, preparation of the final Official Statement, including any settlement certificate, by a Designated Officer, regarding the truth and accuracy of the final Official Statement is tantamount to execution of the original document and full and sufficient authority for the printing of one or more conformed signatures therein. The Local Government Unit hereby covenants that the same representations regarding finality and completeness made regarding the Preliminary Official Statement will be true of the final Official Statement as of its date and as of Settlement. The Purchaser is authorized to use the final Official Statement in connection with the sale of the Bonds.

Section 10.03. Continuing Disclosure. The Local Government Unit will execute and deliver a Continuing Disclosure Certificate under which it will agree to provide or cause to be provided (i) annual financial information and operating data, and (ii) timely notice of the occurrence of certain material events with respect to the Bonds. The Purchaser's obligation to purchase the Bonds is conditioned upon its receipt of the Continuing Disclosure Certificate, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the Purchaser.

- END OF ARTICLE 10 -

ARTICLE 11 - SALE OF BONDS; SETTLEMENT

Section 11.01. Award to Purchaser. After due consideration of sundry factors, including the recommendation of the Administration and current market conditions, the Governing Body hereby determines that a private sale of the Bonds upon invitation is in the best financial interest of the Local Government Unit.

The Bonds are hereby awarded and sold at private sale upon invitation to the Purchaser at the Purchase Price, in accordance with all the terms of the Purchase Proposal which is hereby accepted, and incorporated by reference into this Debt Ordinance. The Designated Officers are authorized and directed to sign such Purchase Proposal, return it to the Purchaser and file a copy of the same with the records of the Local Government Unit.

Section 11.02. Delivery of Bonds. The Designated Officers are hereby authorized and directed to deliver the Bonds to the Sinking Fund Depository for authentication, and thereafter to the Purchaser against confirmed receipt of the Purchase Price thereof.

Section 11.03. Clearing Fund. The Designated Officers are hereby authorized and directed to establish with the Sinking Fund Depository, in the name of the Local Government Unit, a one-day demand deposit account to facilitate the settlement of the Bonds, designated the "Clearing Fund". The Purchase Price shall be deposited into the Clearing Fund immediately upon receipt and the Designated Officers are hereby authorized and directed to transfer and invest funds, to pay all necessary, usual and proper costs of issuance of the Bonds, to execute and deliver documents and to do all other acts, upon advice of Bond Counsel or Solicitor, that are reasonable and necessary to ensure a satisfactory settlement of the sale of the Bonds and a proper application of the proceeds of the Bonds to the Project.

Section 11.04. Expeditious Settlement. The Local Government Unit hereby authorizes and directs the Financial Advisor, Purchaser, Bond Counsel or Solicitor to undertake and perform all actions on behalf of the Local Government Unit necessary and proper to the expeditious settlement of the sale of the Bonds.

The Designated Officers are further authorized and directed to undertake and perform, or cause to be undertaken or performed, all the ordinary duties of the Local Government Unit (and the same are hereby specifically approved) which may be required under, or reasonably contemplated by, the Purchase Proposal, including without limitation, application and qualification for certain bond ratings and/or policy(ies) of bond insurance, establishment of bank accounts with authorized depositories for the deposit and management of Bond proceeds and other funds, including the purchase of United States government obligations and their deposit into escrow for the payment and discharge of the Prior Bonds, pursuant to one or more escrow deposit agreement(s) or similar instruments (the execution and delivery of which by Designated Officers is hereby authorized and directed), retention of professionals, bond printing, and execution and delivery of any certificates, orders and agreements that may be necessary, in the opinion of the Financial Advisor, Purchaser, Bond Counsel or Solicitor, for settlement of the sale of the Bonds.

Section 11.05. Approval of Department of Education. The Designated Officer is hereby authorized and directed to prepare such materials and make such filings, applications and solicitations that are necessary to obtain the appropriate approval of the Department of Education of the issuance of the Bonds and the matters contemplated hereby, including any approvals for reimbursement of debt service payments.

- END OF ARTICLE 11 -

ARTICLE 12 - MISCELLANEOUS

Section 12.01. Ratification. The action of the proper officers or agents in advertising a Summary Notice of this Debt Ordinance, as required by law, is ratified and confirmed. The advertisement of the Enactment Notice of this Debt Ordinance is hereby directed.

Section 12.02. Debt Ordinance A Contract. This Debt Ordinance shall be a contract with the Registered Owners, from time to time, of the Bonds.

Section 12.03. Inconsistencies. All prior ordinances, resolutions, or other official acts or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Section 12.04 Statutory References. All references to specific provisions of statutory law herein contained may be read and interpreted by reference to amended, successor or replacement laws, but only to the extent consistent with the intent and clear meaning of this Debt Ordinance. All inconsistencies shall be resolved with recognition of, and in favor of, the rights of the owners of the Bonds, whose rights shall not be impaired.

Section 12.05. Benefited Parties. Nothing in this Debt Ordinance, expressed or implied, is intended or shall be construed to confer upon, or to give to, any person or corporation, other than the Local Government Unit, the Sinking Fund Depository, the Registered Owners of the Bonds (and the Insurer, if any), any right, remedy or claim under or by reason of this Debt Ordinance or any covenant, condition or stipulation hereof; and all of the covenants, stipulations, promises and agreements in this Debt Ordinance contained by and on behalf of the Local Government Unit shall be for the sole and exclusive benefit of such persons.

Section 12.06. Severability. If any one or more of the covenants or agreements provided in this Debt Ordinance on the part of the Local Government Unit or the Sinking Fund Depository to be performed shall for any reason be held to be illegal or invalid or otherwise contrary to law, then such covenant or covenants or agreement or agreements shall be null and void and shall be deemed separable from the remaining covenants and agreements, but shall in no way otherwise affect the validity of this Debt Ordinance.

Section 12.07. No Personal Liability. No covenant or agreement contained in the Bonds or in this Debt Ordinance shall be deemed to be the covenant or agreement of any member, officer, agent, attorney or employee of the Local Government Unit in his individual capacity, and neither the members of the Governing Body nor any Designated Officer executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

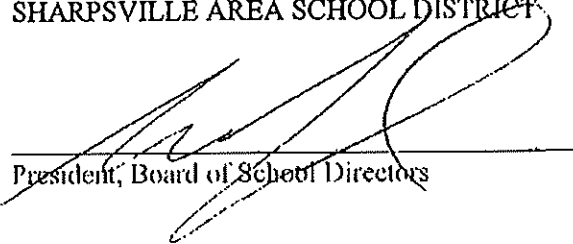
Section 12.08. Counterparts. This Debt Ordinance may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; but such counterparts shall constitute but one and the same instrument.

- END OF ARTICLE 12 -

DULY ADOPTED by the Governing Body of the Local Government Unit, in lawful session assembled, on June 19, 2013.

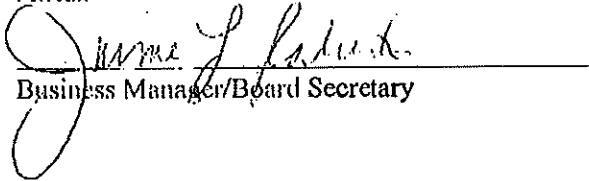
[SEAL]

SHARPSVILLE AREA SCHOOL DISTRICT



President, Board of School Directors

Attest:



Business Manager/Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT
DEBT SERVICE AND PRINCIPAL AMORTIZATION SCHEDULE
AND WRAP SCHEDULE

<u>Date</u>	<u>Principal</u>	<u>Coupon</u>	<u>Yield</u>	<u>Interest</u>	<u>Semi-Annual Debt Service</u>	<u>Fiscal Year Debt Service</u>
3/15/2014	415,000	2.000	0.250	110,707.03	525,707.03	525,707.03
9/15/2014	930,000	2.000	0.300	84,415.63	1,014,415.63	
3/15/2015				75,115.63	75,115.63	1,089,531.25
9/15/2015	950,000	2.000	0.550	75,115.63	1,025,115.63	
3/15/2016				65,615.63	65,615.63	1,090,731.25
9/15/2016	965,000	2.000	0.850	65,615.63	1,030,615.63	
3/15/2017				55,965.63	55,965.63	1,086,581.25
9/15/2017	985,000	2.000	1.150	55,965.63	1,040,965.63	
3/15/2018				46,115.63	46,115.63	1,087,081.25
9/15/2018	1,005,000	2.000	1.450	46,115.63	1,051,115.63	
3/15/2019				36,065.63	36,065.63	1,087,181.25
9/15/2019	1,025,000	2.000	1.750 *	36,065.63	1,061,065.63	
3/15/2020				25,815.63	25,815.63	1,086,881.25
9/15/2020	1,045,000	2.000	2.000	25,815.63	1,070,815.63	
3/15/2021				15,365.63	15,365.63	1,086,181.25
9/15/2021	1,065,000	2.250	2.300	15,365.63	1,080,365.63	
3/15/2022				3,384.38	3,384.38	1,083,750.00
9/15/2022	285,000	2.375	2.490	3,384.38	288,384.38	
3/15/2028						288,384.38
TOTALS	8,670,000			842,010.16	9,512,010.16	9,512,010.16

EXHIBIT A

**SHARPSVILLE AREA SCHOOL DISTRICT
SUMMARY OF OUTSTANDING INDEBTEDNESS**

Debt Service Requirements					
1	2	3	4	5	6
Fiscal Year Ended	G.O. Bonds Series of 2003	G.O. Note Series of 2011	Mercer County Career Center Series of 2009	G.O. Bonds Series of 2013	Total Debt Service
6/30/2013	1,090,526	137,101	68,367		1,295,994
6/30/2014		134,984	68,330	525,707	729,021
6/30/2015		137,770	68,535	1,089,531	1,295,836
6/30/2016		130,556	68,521	1,090,731	1,289,809
6/30/2017		133,343	68,400	1,086,581	1,288,324
6/30/2018		131,033	68,463	1,087,081	1,286,577
6/30/2019		133,626	68,399	1,087,181	1,289,206
6/30/2020		136,028	68,202	1,086,881	1,291,110
6/30/2021		133,333	68,237	1,086,181	1,287,751
6/30/2022		135,541	68,490	1,083,750	1,287,781
6/30/2023		696,585	68,207	288,384	1,053,177
6/30/2024		902,036	68,530		970,566
6/30/2025			68,423		68,423
6/30/2026			68,350		68,350
6/30/2027			68,510		68,510
6/30/2028			68,215		68,215
6/30/2029			68,153		68,153
6/30/2030					
6/30/2031					
6/30/2032					
TOTAL	1,090,526	2,941,935	1,162,332	9,512,010	14,706,803

Local Effort Requirements					
7	8	9	10	11	12
Fiscal Year Ended	G.O. Bonds Series of 2003	G.O. Note Series of 2011	Mercer County Career Center Series of 2009	G.O. Bonds Series of 2013	Total Local Effort
6/30/2013	760,707	137,101	68,367		966,175
6/30/2014		134,984	68,330	366,712	570,026
6/30/2015		137,770	68,536	760,013	966,318
6/30/2016		130,556	68,521	760,850	959,928
6/30/2017		133,343	68,400	757,955	959,698
6/30/2018		131,033	68,463	758,304	957,800
6/30/2019		133,626	68,399	758,374	960,399
6/30/2020		136,028	68,202	758,165	962,394
6/30/2021		133,333	68,237	757,676	959,246
6/30/2022		135,541	68,490	755,980	960,012
6/30/2023		696,585	68,207	201,165	965,958
6/30/2024		902,036	68,530		970,566
6/30/2025			68,423		68,423
6/30/2026			68,350		68,350
6/30/2027			68,510		68,510
6/30/2028			68,215		68,215
6/30/2029			68,153		68,153
6/30/2030					
6/30/2031					
6/30/2032					
TOTAL	760,707	2,941,935	1,162,332	6,635,196	11,500,170

Principal *:	0	2,105,000	792,458	8,670,000	11,567,458
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C E R T I F I C A T E

I, the undersigned, a Designated Officer of the named Local Government Unit, hereby certify that the foregoing and attached is a true copy of a Resolution which was duly adopted by the affirmative vote of the majority of all the members of the Governing Body thereof at a meeting held on the date of the execution thereof; that due notice of such meeting was given and the meeting was at all times open to the public; that such Resolution was duly recorded; that this Resolution is still in full force and effect as of the date hereof; that the vote upon said Resolution was called and duly recorded upon the minutes of the Governing Body; and that the members of the Governing Body voted in the manner following:

	Yes	No	Abstain	Absent
William Henwood	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
David DeForest	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
John Napotnik	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Gary Grandy	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Deneen Joseph	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Thomas Lapikas	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Patrick O'Connor	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Janice Raykie	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Dr. Deana Thomas	<u> x </u>	<u> </u>	<u> </u>	<u> </u>

WITNESS my hand and seal of the Local Government Unit this ____ day of _____, 2013.

SHARPSVILLE AREA SCHOOL DISTRICT

[SEAL]



 Business Manager/Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of Schools at least one week prior to the meeting.

There is always a place on the Agenda for citizen presentation to the Board. Presenters are limited to one issue. Presentations that involve complaints about individuals will not be aired in public meetings, but the Board is authorized to and will schedule executive sessions for such purpose. If you wish to make a presentation to the Board, please complete the bottom of the form and deliver it to the Board President or Superintendent prior to the call to order. Once the citizen presentation item on the Agenda is past, the audience is invited to stay for the remainder of the meeting with the understanding that they are not permitted to enter into discussion with Board Members on other Agenda items.

We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME Tom Findley

RESIDENCE Sharpsville

DATE 6/19/13

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of Schools at least one week prior to the meeting.

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We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME

Gerard Hanley

RESIDENCE

Sharpsville, O

DATE

6-19-13

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

MAY 31, 2013

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2013		
CHECKING - GENERAL	\$ 132,930.10	\$ 40,865.20
CHECKING - ATHLETIC	\$2,891.57	2,740.01
INDEXED MONEY MARKET	1,645,167.72	2,030,706.43
PA GOV TRUST	922,889.89	278,822.84
PA GOV TRUST-I SHARES	3,434.20	3,432.41
INDEXED MONEY MARKET-Restricted	<u>100,194.72</u>	<u>100,000.00</u>
FUNDS AVAILABLE APRIL 30, 2012	\$ 2,807,508.20	\$ 2,456,566.89
RECEIPTS - MAY		
GENERAL REVENUE	1,994,417.05	13,639,314.11
ACCOUNT'S RECEIVABLE	<u>30,796.19</u>	<u>986,776.68</u>
TOTAL RECEIPTS - MAY	2,025,213.24	14,626,090.79
DISBURSEMENTS - MAY		
GENERAL EXPENSES	1,074,710.70	12,065,880.33
ACCT'S PAYABLE	<u>(38,559.08)</u>	1,220,207.53
PAYROLL PAYABLE		<u>-</u>
TOTAL DISBURSEMENTS MAY	<u>(1,036,151.62)</u>	<u>(13,286,087.86)</u>
FUNDS AVAILABLE MAY 31, 2013	\$ 3,796,569.82	\$ 3,796,569.82
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	318,990.73	
CHECKING - ATHLETIC	6,024.60	
INDEXED MONEY MARKET	1,645,447.17	
PA GOV TRUST	1,722,461.38	
PA GOV TRUST-I SHARES	3,434.20	
INDEXED MONEY MARKET-RESTRICTED	<u>100,211.74</u>	
FUNDS AVAILABLE MAY 31, 2013	\$ 3,796,569.82	

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

MAY 31, 2013

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD APRIL 30, 2013 \$ 1,645,167.72

5/31/2013 INVESTMENT #16 279.45

BALANCE AS OF MAY 31, 2013 \$ 1,645,447.17

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD APRIL 30, 2013 \$ 922,889.89

5/2/2013	INVESTMENT #39	27,366.54
5/7/2013	TO CHECKING	(14,436.04)
5/14/2013	TO CHECKING	(900,000.00)
5/30/2013	INVESTMENT #40	47,461.94
5/31/2013	INVESTMENT #41	1,639,172.92
5/31/2013	INVESTMENT #42	<u>6.13</u>

BALANCE AS OF MAY 31, 2013 \$ 1,722,461.38

PA GOVERNMENT TRUST -I SHARES INVESTMENTS

BALANCE FORWARD APRIL 30, 2013 \$ 3,434.20

NO ACTIVITY IN MAY 0.00

BALANCE AS OF MAY 31, 2013 \$ 3,434.20

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD APRIL 30, 2013 \$ 100,194.72

5/31/2013 INVESTMENT #11 17.02

BALANCE AS OF MAY 31, 2013 \$ 100,211.74

**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

MAY 31, 2013

BANK STATEMENT BALANCE	\$325,672.10
PLUS DEPOSIT(S) IN TRANSIT	4,046.03
=(/-) BANK ERROR	-40.00
LESS OUTSTANDING CHECKS:	

9118	HORIZON FAMILY MEDICINE	100.00
10823	MICHAEL GRIMM	30.00
10889	AGORA CYBER CHARTER SCHOOL	664.25
10893	BALFOUR	19.93
10902	COMMONWEALTH OF PA	930.00
10911	ERDOS	5,154.00
10917	ED GETWAY	50.00
10918	GUYS MULTI MEDIA SERVICE	410.00
10940	PRESIDENT'S CHALLENGE	97.00
10941	PSERS	660.72
10950	DEJAH SPRINGER	19.95
10952	ROBERT TESONE	1,583.33
10965	ERIE INSURANCE	171.00
10966	ASSOCIATED LIFE UNDERWRITERS	254.82
10967	BOSTON MUTUAL	<u>542.40</u>

_____ (10,687.40)

BANK BALANCE	\$318,990.73
--------------	--------------

**FOR THE MONTH
MAY**

**YEAR-
TO-DATE**

BEGINNING BALANCE	\$132,930.10	\$40,865.20
RECEIPTS	2,024,716.10	14,682,311.48
INVESTMENTS REDEEMED	<u>914,436.04</u>	<u>11,852,012.35</u>
SUB-TOTAL	3,072,082.24	26,575,189.03
DISBURSEMENTS	(1,028,787.51)	(13,216,576.41)
INVESTMENTS PURCHASED	<u>(1,724,304.00)</u>	<u>(13,039,621.89)</u>
BANK BALANCE	\$318,990.73	\$318,990.73

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,389,390.00	364,048.46	3,280,693.19	-112.50	74.73	1,108,809.31
200 PERSONNEL EMPL BENEFITS	2,095,617.00	171,065.71	1,641,336.46	856.17	78.36	453,424.37
300 PURCHASED PROF & TECH	55,150.00	1,508.60	50,040.56	3,724.28	97.48	1,385.16
400 PURCHASED PROPERTY SVC	61,798.00	8,474.13	46,291.99	7,552.98	87.13	7,953.03
500 OTHER PURCHASED SERVICE	260,934.00	26,612.37	151,951.54	3,321.28	59.50	105,661.18
600 SUPPLIES	120,322.00	6,402.43	110,283.35	8,726.72	98.90	1,311.93
700 PROPERTY	71,690.00	0.00	39,305.15	4,558.09	61.18	27,826.76
Total	7,054,901.00	578,111.70	5,319,902.24	28,627.02	75.81	1,706,371.74
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	570,475.00	51,419.62	429,978.02	0.00	75.37	140,496.98
200 PERSONNEL EMPL BENEFITS	251,138.00	20,247.11	183,399.87	0.00	73.02	67,738.13
300 PURCHASED PROF & TECH	387,875.00	1,528.06	25,764.23	0.00	6.64	362,110.77
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,700.00	0.00	90.00	300.00
500 OTHER PURCHASED SERVICE	50,250.00	14,021.88	72,547.96	1,068.72	146.50	-23,366.68
600 SUPPLIES	8,893.00	297.82	12,889.50	4,760.89	198.47	-8,757.39
700 PROPERTY	6,560.00	0.00	1,560.00	0.00	23.78	5,000.00
800 OTHER OBJECTS	0.00	0.00	250.00	0.00	0.00	-250.00
Total	1,278,191.00	87,814.49	729,089.58	5,829.61	57.49	543,271.81
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	271,415.00	19,550.00	148,953.61	0.00	54.88	122,461.39
Total	271,415.00	19,550.00	148,953.61	0.00	54.88	122,461.39
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	1,258.78	7,429.98	0.00	74.88	2,492.02
200 PERSONNEL EMPL BENEFITS	3,842.00	411.51	3,021.73	0.00	78.64	820.27
300 PURCHASED PROF & TECH	12,500.00	0.00	16,614.10	0.00	132.91	-4,114.10
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	28,450.00	0.00	1,175.00	0.00	4.13	27,275.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	54,714.00	1,670.29	28,240.81	0.00	51.61	26,473.19
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	223,637.00	16,649.92	150,466.51	0.00	67.28	73,170.49
200 PERSONNEL EMPL BENEFITS	115,496.00	7,734.38	75,196.37	0.00	65.10	40,299.63
300 PURCHASED PROF & TECH	58,615.00	0.00	1,139.60	1,547.72	4.58	55,927.68
400 PURCHASED PROPERTY SVC	625.00	24.00	240.00	48.00	46.08	337.00
600 SUPPLIES	7,962.00	175.45	5,712.11	73.97	72.67	2,175.92
700 PROPERTY	780.00	0.00	780.00	0.00	100.00	0.00
Total	407,115.00	24,583.75	233,534.59	1,669.69	57.77	171,910.72
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	249,466.00	19,508.53	186,584.46	0.00	74.79	62,881.54
200 PERSONNEL EMPL BENEFITS	155,964.00	11,151.47	109,000.61	0.00	69.88	46,963.39
300 PURCHASED PROF & TECH	12,970.00	300.00	16,095.95	4,399.00	158.01	-7,524.95
400 PURCHASED PROPERTY SVC	3,815.00	15.00	3,262.50	30.00	86.30	522.50
500 OTHER PURCHASED SERVICE	17,732.00	73.92	10,305.89	5,427.95	88.73	1,998.16
600 SUPPLIES	53,430.00	7,118.74	59,753.01	4,925.55	121.05	-11,248.56
700 PROPERTY	780.00	786.88	1,566.88	0.00	200.88	-786.88
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	494,157.00	38,954.54	386,569.30	14,782.50	81.21	92,805.20
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	606,251.00	53,232.13	578,169.53	0.00	95.36	28,081.47

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	307,489.00	26,699.64	297,627.47	1,083.33	97.14	8,778.20
300 PURCHASED PROF & TECH	59,945.00	2,720.73	46,919.88	583.33	79.24	12,441.79
400 PURCHASED PROPERTY SVC	6,890.00	370.27	3,740.63	740.54	65.03	2,408.83
500 OTHER PURCHASED SERVICE	40,365.00	1,179.37	28,279.87	652.74	71.67	11,432.39
600 SUPPLIES	18,275.00	1,553.13	17,045.94	2,221.42	105.43	-992.36
700 PROPERTY	5,359.00	1,070.22	2,630.22	8,372.00	205.30	-5,643.22
800 OTHER OBJECTS	8,700.00	0.00	7,037.35	0.00	80.88	1,662.65
Total	1,053,274.00	86,825.49	981,450.89	13,653.36	94.47	58,169.75
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	81,781.00	6,925.68	55,801.02	0.00	68.23	25,979.98
200 PERSONNEL EMPL BENEFITS	65,167.00	4,042.78	37,503.92	0.00	57.55	27,663.08
300 PURCHASED PROF & TECH	1,221.00	80.11	721.00	0.00	59.05	500.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	2,100.00	0.00	1,706.61	0.00	81.26	393.39
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,469.00	11,048.57	95,830.55	0.00	63.68	54,638.45
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	110,131.00	8,978.42	98,762.62	0.00	89.67	11,368.38
200 PERSONNEL EMPL BENEFITS	55,804.00	4,608.87	49,259.83	0.00	88.27	6,544.17
300 PURCHASED PROF & TECH	22,265.00	87.75	15,915.06	40.00	71.65	6,309.94
400 PURCHASED PROPERTY SVC	650.00	62.26	622.60	124.52	114.94	-97.12
500 OTHER PURCHASED SERVICE	8,400.00	78.62	1,353.20	4,245.60	66.65	2,801.20
600 SUPPLIES	1,800.00	-137.78	1,692.15	58.80	97.27	49.05
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	213.00	0.00	94.66	12.00
Total	199,275.00	13,678.14	167,818.46	4,468.92	86.45	26,987.62
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

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fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	559,429.00	44,998.06	474,633.11	0.00	84.84	84,795.89
200 PERSONNEL EMPL BENEFITS	330,089.00	26,739.54	288,322.52	0.00	87.34	41,766.48
300 PURCHASED PROF & TECH	1,350.00	30.00	610.00	30.00	47.40	710.00
400 PURCHASED PROPERTY SVC	347,165.00	25,804.68	253,466.85	7,495.49	75.16	86,202.66
500 OTHER PURCHASED SERVICE	57,280.00	460.48	59,822.35	702.71	105.66	-3,245.06
600 SUPPLIES	213,377.00	15,364.02	205,684.81	530.00	96.64	7,162.19
700 PROPERTY	0.00	0.00	10,169.39	0.00	0.00	-10,169.39
800 OTHER OBJECTS	150.00	0.00	132.00	0.00	88.00	18.00
Total	1,508,840.00	113,396.78	1,292,841.03	8,758.20	86.26	207,240.77
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	534,937.00	49,610.46	467,647.60	0.00	87.42	67,289.40
Total	534,937.00	49,610.46	467,647.60	0.00	87.42	67,289.40
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	114,063.00	9,957.08	113,019.88	0.00	99.08	1,043.12
200 PERSONNEL EMPL BENEFITS	60,511.00	4,957.37	59,197.21	1,308.39	99.99	5.40
400 PURCHASED PROPERTY SVC	45,975.00	0.00	39,912.00	6,750.00	101.49	-687.00
500 OTHER PURCHASED SERVICE	3,500.00	89.00	2,950.99	0.00	84.31	549.01
600 SUPPLIES	2,000.00	0.00	157.33	0.00	7.86	1,842.67
700 PROPERTY	780.00	0.00	780.00	0.00	100.00	0.00
800 OTHER OBJECTS	60.00	0.00	60.00	0.00	100.00	0.00
Total	226,889.00	15,003.45	216,077.41	8,058.39	98.78	2,753.20
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	10,137.85	0.00	96.55	362.15
Total	10,500.00	0.00	10,137.85	0.00	96.55	362.15
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	4,467.39	51,422.26	0.00	0.00	-51,422.26
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	174.26	345.56	0.00	0.00	-345.56
600 SUPPLIES	0.00	0.00	128.53	0.00	0.00	-128.53
Total	0.00	4,641.65	51,896.35	0.00	0.00	-51,896.35
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,558.00		137,782.94	0.00	94.01	8,775.06
200 PERSONNEL EMPL BENEFITS	30,703.00	3,279.91	27,048.26	0.00	88.09	3,654.74
300 PURCHASED PROF & TECH	62,700.00	4,718.00	55,596.70	0.00	88.67	7,103.30
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,320.61	0.00	91.73	479.39
500 OTHER PURCHASED SERVICE	45,900.00	4,720.91	42,769.07	442.36	94.14	2,688.57
600 SUPPLIES	31,380.00	624.31	18,574.24	3,057.84	68.93	9,747.92
700 PROPERTY	3,750.00	277.50	3,446.98	0.00	91.91	303.02
800 OTHER OBJECTS	4,350.00	462.95	5,987.95	0.00	137.65	-1,637.95
Total	331,141.00	29,592.82	296,526.75	3,500.20	90.60	31,114.05
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	75,460.00	0.00	76,505.91	0.00	101.38	-1,045.91
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	115,460.00	0.00	116,505.91	0.00	100.90	-1,045.91
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,115,527.00	0.00	1,191,740.25	0.00	106.83	-76,213.25
Total	1,115,527.00	0.00	1,191,740.25	0.00	106.83	-76,213.25
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	228.57	1,291.15	0.00	0.00	-1,291.15
300 PURCHASED PROF & TECH	0.00	0.00	329,826.00	0.00	0.00	-329,826.00
Total	0.00	228.57	331,117.15	0.00	0.00	-331,117.15
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,577,116.00	-73,679.59	-4,720,245.97	0.00	103.12	143,129.97
Total	-4,577,116.00	-73,679.59	-4,720,245.97	0.00	103.12	143,129.97
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-13,148.78	-182,634.28	0.00	88.65	-23,365.72
Total	-206,000.00	-13,148.78	-182,634.28	0.00	88.65	-23,365.72
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-310.99	-65,355.66	0.00	871.40	57,855.66
Total	-7,500.00	-310.99	-65,355.66	0.00	871.40	57,855.66

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-6700 GENERAL FUND - REV FROM STUDENT ACT	-32,905.00	0.00	-35,990.00	0.00	109.37	3,085.00
Total	-32,905.00	0.00	-35,990.00	0.00	109.37	3,085.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE	-461,049.00	-177,226.26	-304,198.12	0.00	65.97	-156,850.88
Total	-461,049.00	-177,226.26	-304,198.12	0.00	65.97	-156,850.88
10-6900 GENERAL FUND - OTHER REV FROM LOCAL	-61,710.00	-4,481.63	-64,658.89	-4,633.15	112.28	7,582.04
Total	-61,710.00	-4,481.63	-64,658.89	-4,633.15	112.28	7,582.04
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER	-5,930,737.00	-1,483,421.49	-5,922,736.49	0.00	99.86	-8,000.51
Total	-5,930,737.00	-1,483,421.49	-5,922,736.49	0.00	99.86	-8,000.51
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED	-683,290.00	-167,319.83	-686,060.19	0.00	100.40	2,770.19
Total	-683,290.00	-167,319.83	-686,060.19	0.00	100.40	2,770.19
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS	-1,154,298.00	-47,461.94	-1,070,878.75	0.00	92.77	-83,419.25
Total	-1,154,298.00	-47,461.94	-1,070,878.75	0.00	92.77	-83,419.25
10-7500 GENERAL FUND - EXTRA GRANTS	0.00	0.00	-85,281.00	0.00	0.00	85,281.00
Total	0.00	0.00	-85,281.00	0.00	0.00	85,281.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE	-856,172.00	-27,366.54	-472,949.63	0.00	55.24	-363,222.37

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From 05/01/2013 To 05/31/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-856,172.00	-27,366.54	-472,949.63	0.00	55.24	-383,222.37
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE	-140,000.00	0.00	-26,694.13	0.00	19.06	-113,305.87
Total	-140,000.00	0.00	-26,694.13	0.00	19.06	-113,305.87
10-9400 GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
Total	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2013 To 05/31/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	13,575,818.00	1,074,482.13	10,426,517.02	89,347.89	77.46	3,059,953.09
Total Other Expenditure	1,280,987.00	228.57	1,639,363.31	0.00	127.97	-358,376.31
Total Revenue	-14,110,777.00	-1,994,417.05	-13,637,683.11	-4,633.15	96.68	-468,460.74
Total Other Revenue	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
	746,028.00	-919,706.35	-1,573,433.78	84,714.74	-199.55	2,234,747.04

Grand Totals						
Total Expenditure	13,575,818.00	1,074,482.13	10,426,517.02	89,347.89	77.46	3,059,953.09
Total Other Expenditure	1,280,987.00	228.57	1,639,363.31	0.00	127.97	-358,376.31
Total All Expenditures	14,856,805.00	1,074,710.70	12,065,880.33	89,347.89	81.81	2,701,576.78
Total Revenue	-14,110,777.00	-1,994,417.05	-13,637,683.11	-4,633.15	96.68	-468,460.74
Total Other Revenue	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
Total All Revenues	-14,110,777.00	-1,994,417.05	-13,639,314.11	-4,633.15	96.69	-466,829.74
	746,028.00	-919,706.35	-1,573,433.78	84,714.74	-199.55	2,234,747.04

**PAYROLL ACCOUNT
BANK RECONCILIATION**

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

**RECONCILIATION DATE: 14-Jun-13
PREPARED BY: Jaime Roberts**

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS			
AS OF:	31-May-13	\$69,444.26	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	45,662.29
Bank Fee			7226	Jenkins	28.07
Bank Fee	40.00		10043	DelMonaco, K	59.59
			10270	AFSCME	1,366.69
			10271	AFSCME	34.40
			10289	Babnis, C.	3,573.85
			10349	Sternthal, C.	424.90
	40.00		10353	Trontel, K.	1,067.17
SUBTOTAL		40.00	10365	AFSCME	1,335.88
			10366	AFSCME	34.40
LESS CHECKS OUTSTANDING:					
Interest Transfer to Gen Fund		3.09			
(SEE LIST)		<u>53,587.24</u>			
TOTAL:		53,590.33			
		<u>53,590.33</u>			
BANK BALANCE PER STATEMENT RECONCILIATION		<u>\$15,893.93</u>			
GENERAL LEDGER ACCOUNT BALANCE		7,820.79			
ADD DEBITS:					
DISTRICT		654,959.13			
TOTAL DEBITS		654,959.13			
SUBTOTAL		662,779.92			
LESS CREDITS:					
NET DEDUCTIONS		266,116.30			
NET PAYROLL		380,769.69			
TOTAL CREDITS		<u>646,885.99</u>			
BANK BALANCE PER GENERAL LEDGER		<u>\$15,893.93</u>	TOTAL		<u>\$53,587.24</u>

ATHLETIC ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY: Mandy Palko

7-Jun-13

BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS
AS OF: <u>31-May-13</u> \$11,591.53	CHECK # DESCRIPTION AMOUNT
ADD DEPOSITS IN TRANSIT	9256 Thomas Masters, Jr. 125.00
	9561 Gene Pacsi 67.00
	9571 Wayne Womer 49.00
	9574 Mark Ostheimer 49.00
	9577 Jamestown Area School Distri 137.95
0.00	9588 Mark Ostheimer 49.00
	9590 STA-April Transportation 4,280.08
	9593 Shippensburg University 480.00
	9595 Zachary Sarver 232.15
SUBTOTAL 0.00	9596 Neff Company 97.75
LESS CHECKS OUTSTANDING:	
(SEE LIST) <u>5,566.93</u>	
TOTAL: 5,566.93	
<u>5,566.93</u>	
BANK BALANCE PER STATEMENT RECONCILIATION \$6,024.60	
GENERAL LEDGER ACCOUNT	
BALANCE 2,891.57	
ADD DEBITS:	
RECEIPTS <u>10,497.14</u>	
TOTAL DEBITS 10,497.14	
SUBTOTAL 13,388.71	
LESS CREDITS:	
DISBURSEMENTS <u>7,364.11</u>	
TOTAL CREDITS <u>7,364.11</u>	
BALANCE PER ATHLETIC ACCOUNT <u>\$6,024.60</u>	TOTAL <u>\$5,566.93</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT**

MAY 31, 2013

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2013	\$396,568.63	\$423,659.19
RECEIPTS - MAY		
5/31/2013 MAY INTEREST	<u>67.35</u>	
TOTAL RECEIPTS - MAY	67.35	61,026.98
DISBURSEMENTS - MAY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS MAY	<u>0.00</u>	<u>88,050.19</u>
FUNDS AVAILABLE MAY 31, 2013	<u>\$396,635.98</u>	<u>\$396,635.98</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	68.13	
MONEY MARKET ACCOUNT	342,702.76	
MONEY MARKET ACCOUNT-CONSTRUCTION	47,315.09	
MONEY MARET ACCOUNT - SOFTBALL FIELD RESERVE	<u>6,550.00</u>	
FUNDS AVAILABLE MAY 31, 2013		\$ 396,635.98

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

June 19, 2013

GENERAL FUND:

Total Bills to be Affirmed for May	\$893,996.28
	<u>7,364.11</u>
	\$901,360.39

Total Bills to be Approved for June 97,961.67

CAPITAL RESERVE FUND

Total Bills to be Approved for June \$1,572.80

Fund Accounting Check Register

GENERAL FUND - From 05/01/2013 To 05/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010880	05/02/2013	L1610100001	00061220	PHILCANDIES	10-2310-610-000-000-000-0000	1231061000000000	180.00
Vendor: PHILADCA - PHILADELPHIA CANDIES					Remit # 1	Check Date: 05/02/2013	Check Amount: 180.00
00010881	05/02/2013	L1610100002	00061213	18757	10-0484-000-000-000-000-0000	10484	13,982.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL					Remit # 1	Check Date: 05/02/2013	Check Amount: 13,982.00
00010882	05/14/2013	L1616200001	00061233	70651000	10-2600-424-000-000-000-0000	1260042420000000	653.72
00010882	05/14/2013	L1616200002	00061233	70756000	10-2600-424-000-000-000-0000	1260042450000000	466.00
00010882	05/14/2013	L1616200003	00061233	70756000	10-2600-424-000-000-000-0000	1260042480000000	570.46
Vendor: BOROUSH - BOROUGH OF SHARPSVILLE					Remit # 1	Check Date: 05/14/2013	Check Amount: 1,690.18
00010883	05/17/2013	L1618200001	00061230	0304031239001	10-2600-531-000-000-200-000-117-0000	1260053120000000	55.40
00010883	05/17/2013	L1618200002	00061230	0304031239001	10-2600-531-000-000-220-000-000-0000	1260053122000000	2.86
00010883	05/17/2013	L1618200003	00061230	0304031239001	10-2600-531-000-000-500-000-127-0000	1260053150000000	1.66
00010883	05/17/2013	L1618200004	00061230	0304031239001	10-2600-531-000-000-500-000-127-0000	1260053150000000	11.41
00010883	05/17/2013	L1618200005	00061230	0304031239001	10-2600-531-000-000-800-000-137-0000	1260053180000000	6.48
00010883	05/17/2013	L1618200006	00061230	0304031239001	10-2600-531-000-000-800-000-137-0000	1260053180000000	58.66
00010883	05/17/2013	L1618200007	00061230	0304031239001	10-2600-531-000-000-900-000-000-0000	1260053190000000	39.66
00010883	05/17/2013	L1618200008	00061230	0304031239001	10-2600-531-000-000-900-000-000-0000	1260053190000000	34.22
00010883	05/17/2013	L1618200009	00061230	0304031239001	10-2600-531-000-000-980-000-000-0000	1260053198000000	0.13
00010883	05/17/2013	L1618200010	00061230	0304031239001	10-3100-531-000-000-000-000-0000	1310053100000000	3.26
Vendor: ATT - AT&T					Remit # 1	Check Date: 05/17/2013	Check Amount: 213.74
00010884	05/17/2013	L1618200011	00061239	32939478	10-2500-340-000-000-000-000-0000	1250034000000000	4.00
00010884	05/17/2013	L1618200012	00061239	32939478	10-2600-626-000-000-000-000-0000	1260062600000000	644.92
Vendor: FLEETSE - WEX BANK					Remit # 1	Check Date: 05/17/2013	Check Amount: 648.92
00010885	05/17/2013	L1618200013	00061234	376318710	10-2600-621-000-000-200-000-000-0000	1260062120000000	521.05
00010885	05/17/2013	L1618200014	00061234	376318710	10-2600-621-000-000-500-000-000-0000	1260062150000000	411.00
00010885	05/17/2013	L1618200015	00061234	376318710	10-2600-621-000-000-800-000-000-0000	1260062180000000	502.26
00010885	05/17/2013	L1618200016	00061234	376318710	10-2600-621-000-000-980-000-000-0000	1260062198000000	97.29
Vendor: NATIONALFU - NATIONAL FUEL					Remit # 1	Check Date: 05/17/2013	Check Amount: 1,531.60
00010886	05/17/2013	L1618200017	00061243	110046135841	10-2600-422-000-000-220-000-000-0000	1260042220000000	56.30
Vendor: PENNPO - PENN POWER					Remit # 1	Check Date: 05/17/2013	Check Amount: 56.30
00010887	05/17/2013	L1618200018	00061247	SASDATH	10-0104-000-000-000-000-000-0000	10104	10,000.00
Vendor: SASDATH - SHARPSVILLE AREA SCHOOL DIST					Remit # 1	Check Date: 05/17/2013	Check Amount: 10,000.00
00010962	05/23/2013	L1621300001	00061294	4707346	10-2600-621-000-000-200-000-000-0000	1260062120000000	1,450.33

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 05/01/2013 To 05/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010962	05/23/2013	L1621300002	00061294	4707346	10-2600-621-000-00-500-000-000-0000	126006215000000	1,144.00
00010962	05/23/2013	L1621300003	00061294	4707346	10-2600-621-000-00-800-000-000-0000	126006218000000	1,398.09
00010962	05/23/2013	L1621300004	00061294	4707346	10-2600-621-000-00-980-000-000-0000	126006219800000	270.80
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00010963	05/23/2013	L1621300005	00061285	110005503740	Remit # 1 Check Date: 05/23/2013	Check Amount:	4,263.22
00010963	05/23/2013	L1621300006	00061285	110005508863	10-2600-422-000-00-200-000-000-0000	126004222000000	3,969.61
00010963	05/23/2013	L1621300007	00061285	110005508905	10-2600-422-000-00-980-000-000-0000	126004229800000	4.77
00010963	05/23/2013	L1621300008	00061285	110005508954	10-2600-422-000-00-980-000-000-0000	126004229800000	485.07
00010963	05/23/2013	L1621300009	00061285	110005508996	10-2600-422-000-00-980-000-000-0000	126004229800000	0.84
00010963	05/23/2013	L1621300010	00061285	110005503203	10-2600-422-000-00-980-000-000-0000	126004229800000	216.95
00010963	05/23/2013	L1621300011	00061285	110005503203	10-2600-422-000-00-500-000-000-0000	126004225000000	2,754.50
00010963	05/23/2013	L1621300012	00061304	110005503203	10-2600-422-000-00-800-000-000-0000	126004228000000	3,366.62
Vendor: PENNPO - PENN POWER							
00010964	05/23/2013	L1621300012	00061304	pizzajoes	Remit # 1 Check Date: 05/23/2013	Check Amount:	10,798.36
Vendor: PIZZAJO - PIZZA JOE'S							
00010965	05/15/2013	L1622700004	00061309	Q070102022	10-3210-610-000-00-200-000-117-0000	132106102000000	20.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00010966	05/29/2013	L1624500001	00061324	ASSLIFE-06	Remit # 1 Check Date: 05/23/2013	Check Amount:	20.00
Vendor: ASSOCIIL - ASSOCIATED LIFE							
00010967	05/29/2013	L1624500002	00061320	BOSTON-06	10-3100-522-000-00-000-000-0000	131005220000000	171.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00010968	05/29/2013	L1624500003	00061317	CROWN-06	Remit # 1 Check Date: 05/29/2013	Check Amount:	171.00
00010968	05/29/2013	L1624500004	00061319	CROWN-06	10-0470-000-000-00-000-000-0000	10470	254.82
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00010969	05/29/2013	L1624500005	00061318	MPSEBT-05	Remit # 1 Check Date: 05/29/2013	Check Amount:	254.82
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
05072013	05/07/2013	L1622400035	00061198	HARRISBANK-05	10-0470-000-000-00-000-000-0000	10470	542.40
Vendor: AMAZON - HARRIS BANK							
05072014	05/07/2013	L1622400001	00061278	HARRISBANK-05	Remit # 1 Check Date: 05/29/2013	Check Amount:	542.40
05072014	05/07/2013	L1622400002	00061278	HARRISBANK-05	10-0470-000-000-00-000-000-0000	10470	157,180.64
05072014	05/07/2013	L1622400003	00061278	HARRISBANK-05	10-0470-000-000-00-000-000-0000	10470	1,114.38
05072014	05/07/2013	L1622400004	00061278	HARRISBANK-05	Remit # 1 Check Date: 05/29/2013	Check Amount:	158,295.02
05072014	05/07/2013	L1622400004	00061278	HARRISBANK-05	10-0470-000-000-00-000-000-0000	10470	8,658.00
05072014	05/07/2013	L1622400005	00061278	HARRISBANK-05	Remit # 1 Check Date: 05/29/2013	Check Amount:	8,658.00
05072014	05/07/2013	L1622400005	00061278	HARRISBANK-05	10-2380-610-000-10-200-000-117-0000	123806102000000	33.74
Vendor: AMAZON - HARRIS BANK							
05072014	05/07/2013	L1622400001	00061278	HARRISBANK-05	Remit # 2 Check Date: 05/07/2013	Check Amount:	33.74
05072014	05/07/2013	L1622400002	00061278	HARRISBANK-05	10-2600-610-000-00-000-000-0000	126006100000000	393.25
05072014	05/07/2013	L1622400003	00061278	HARRISBANK-05	10-2600-610-000-00-000-000-0000	126006100000000	16.20
05072014	05/07/2013	L1622400004	00061278	HARRISBANK-05	10-2600-610-000-00-000-000-0000	126006100000000	278.15
05072014	05/07/2013	L1622400004	00061278	HARRISBANK-05	10-2600-610-000-00-000-000-0000	126006100000000	473.00
05072014	05/07/2013	L1622400005	00061278	HARRISBANK-05	10-2600-610-000-00-000-000-0000	126006100000000	784.26

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

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sharpsville Area School District

Fund Accounting Check Register

GENERAL FUND - From 05/01/2013 To 05/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
05072014	05/07/2013	L162240006	00061278	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	92.00
05072014	05/07/2013	L162240007	00061278	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	62.72
05072014	05/07/2013	L162240008	00061278	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	11.96
05072014	05/07/2013	L162240009	00061278	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	474.81
05072014	05/07/2013	L162240010	00061278	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	269.32
05072014	05/07/2013	L162240011	00061278	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	27.97
05072014	05/07/2013	L162240012	00061278	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	36.00
05072014	05/07/2013	L162240013	00061279	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	46.00
05072014	05/07/2013	L162240014	00061279	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	72.51
05072014	05/07/2013	L162240015	00061279	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	16.40
05072014	05/07/2013	L162240016	00061279	HARRISEBANK-05	10-2600-610-000-10-220-000-000-0000	1260061022000000	589.96
05072014	05/07/2013	L162240017	00061279	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	589.96
05072014	05/07/2013	L162240018	00061279	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	24.86
05072014	05/07/2013	L162240019	00061279	HARRISEBANK-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	59.25
05072014	05/07/2013	L162240020	00061279	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	60.08
05072014	05/07/2013	L162240021	00061299	HARRISEBANK-05	10-1100-610-000-30-800-240-137-0000	1110061080240000	446.76
05072014	05/07/2013	L162240037	00061251	HARRISEBANK-05	10-2600-610-000-30-980-000-000-0000	1260061098000000	142.01
05072014	05/07/2013	L162240038	00061251	HARRISEBANK-05	10-2260-768-000-00-000-000-402-6100	1226076800000061	564.44
05072014	05/07/2013	L162240039	00061251	HARRISEBANK-05	10-2360-768-000-00-000-000-402-6100	1236076800000061	564.44
05072014	05/07/2013	L162240040	00061251	HARRISEBANK-05	10-1100-610-000-20-500-150-127-0000	1110061050150000	-5.20
05072014	05/07/2013	L162240041	00061251	HARRISEBANK-05	10-2260-768-000-00-000-000-402-6100	1226076800000061	-31.95
05072014	05/07/2013	L162240042	00061251	HARRISEBANK-05	10-2360-768-000-00-000-000-402-6100	1236076800000061	-31.95
05072014	05/07/2013	L162240043	00061251	HARRISEBANK-05	10-2310-610-000-00-000-000-000-0000	1231061000000000	46.12
05072014	05/07/2013	L162240044	00061251	HARRISEBANK-05	10-2310-610-000-00-000-000-000-0000	1231061000000000	92.50
05072014	05/07/2013	L162240045	00061251	HARRISEBANK-05	10-2500-580-000-00-000-000-000-0000	1250058000000000	11.52
05072014	05/07/2013	L162240046	00061251	HARRISEBANK-05	10-2310-540-000-00-000-000-000-0000	1231054000000000	228.42
05072014	05/07/2013	L162240047	00061251	HARRISEBANK-05	10-2120-610-000-20-500-000-127-0000	1212061050000000	175.45
05072014	05/07/2013	L162240048	00061251	HARRISEBANK-05	10-2600-610-000-30-800-000-000-0000	1260061080000000	301.97
05072014	05/07/2013	L162240049	00061251	HARRISEBANK-05	10-2836-580-000-00-000-000-000-0000	1283658000000000	75.00
05072014	05/07/2013	L162240050	00061251	HARRISEBANK-05	10-2260-768-000-00-000-000-402-6100	1226076800000061	254.39
05072014	05/07/2013	L162240051	00061251	HARRISEBANK-05	10-2360-768-000-00-000-000-402-6100	1236076800000061	254.39
05072014	05/07/2013	L162240052	00061251	HARRISEBANK-05	10-2360-640-000-00-000-000-000-0000	1236064000000000	106.70

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction

06/05/2013 09:45:14 AM

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2013 To 05/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
05072014	05/07/2013	L1622400053	00061251	HARRISBANK-05	10-2360-768-000-00-000-000-402-6100	1236076800000061	73.35
05072014	05/07/2013	L1622400054	00061251	HARRISBANK-05	10-2360-768-000-00-000-000-402-6100	1236076800000061	209.99
05072014	05/07/2013	L1622400055	00061251	HARRISBANK-05	10-2500-340-000-00-000-000-0000	1250034000000000	43.75
Vendor: HARRISBA - HARRIS BANK							
05072015	05/07/2013	L1622400036	00061197	HARRISBANK-05	Remit # 1 Check Date: 05/07/2013	Check Amount: 7,900.76	277.95
Vendor: HAVEFUT - HAVE FUN TEACHING							
05072016	05/07/2013	L1622400022	00061120	HARRISBANK-05	Remit # 1 Check Date: 05/07/2013	Check Amount: 277.95	744.48
05072016	05/07/2013	L1622400023	00061120	HARRISBANK-05	10-1100-438-000-20-500-000-127-0000	1110043850000000	813.84
05072016	05/07/2013	L1622400024	00061120	HARRISBANK-05	10-1100-438-000-30-800-000-137-0000	1110043880000000	943.74
05072016	05/07/2013	L1622400025	00060113	HARRISBANK-05	10-1100-442-000-10-200-000-117-0000	1110044220000000	1,068.00
05072016	05/07/2013	L1622400026	00060113	HARRISBANK-05	10-1100-442-000-20-500-000-127-0000	1110044250000000	1,091.00
05072016	05/07/2013	L1622400027	00060113	HARRISBANK-05	10-1100-442-000-30-800-000-137-0000	1110044280000000	1,091.00
05072016	05/07/2013	L1622400028	00060113	HARRISBANK-05	10-2120-442-000-30-800-000-137-0000	1212044280000000	24.00
05072016	05/07/2013	L1622400029	00060113	HARRISBANK-05	10-2250-442-000-30-800-000-137-0000	1225044280000000	15.00
05072016	05/07/2013	L1622400030	00060113	HARRISBANK-05	10-2360-442-000-00-000-000-0000	1236044200000000	62.27
05072016	05/07/2013	L1622400031	00060113	HARRISBANK-05	10-2380-442-000-10-200-000-117-0000	1238044220000000	149.00
05072016	05/07/2013	L1622400032	00060113	HARRISBANK-05	10-2380-442-000-20-500-000-127-0000	1238044250000000	49.00
05072016	05/07/2013	L1622400033	00060113	HARRISBANK-05	10-2380-442-000-30-800-000-137-0000	1238044280000000	110.00
05072016	05/07/2013	L1622400034	00060113	HARRISBANK-05	10-2500-442-000-00-000-000-0000	1250044200000000	62.26
Vendor: IKONOPS - HARRIS BANK							
05152013	05/15/2013	L1622700001	00061231	SASDPR-05	Remit # 2 Check Date: 05/07/2013	Check Amount: 6,223.59	654,959.13
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
05192013	05/15/2013	L1622700002	00061174	NATIONWIDE	Remit # 1 Check Date: 05/15/2013	Check Amount: 654,959.13	333.33
05192013	05/15/2013	L1622700003	00061174	NATIONWIDE	10-2360-290-000-00-000-000-0000	1236029000000000	750.00
Vendor: NATION - NATIONWIDE							
05282013	05/28/2013	L1624700001	00061307	FSA-05	Remit # 1 Check Date: 05/19/2013	Check Amount: 1,083.33	643.82
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
05312013	05/28/2013	L1624700002	00061312	PDE	Remit # 1 Check Date: 05/28/2013	Check Amount: 643.82	9,791.10
05312013	05/28/2013	L1624700003	00061312	PDE	10-1100-568-000-30-800-000-109-0000	1110056880000000	1,777.30
Vendor: PADEE - PA DEPT OF EDUCATION							
05312013	05/28/2013	L1624700003	00061312	PDE	10-2700-516-000-00-000-000-0000	1270051600000000	11,568.40

10-GENERAL FUND 893,996.28

Fund Accounting Check Register

GENERAL FUND - From 05/01/2013 To 05/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							893,996.28
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							893,996.28

* Denotes Non-Negotiable Transaction
 # - Payable Transaction P - Prenote d - Direct Deposit C - Credit Card Payment
 06/05/2013 09:45:14 AM Sharpville Area School District Page 5

Fund Accounting Check Register

fackrgc

ATHLETIC FUND - From 05/01/2013 To 05/31/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00009585	05/16/2013	C1617400003			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor: OSBORNBI - BILL OSBORNE							
00009586	05/16/2013	C1617400004			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor: SHOCKEKE - KEITH SHOCKEY							
00009587	05/16/2013	C1617800001			10-3250-810-TRA-00-000-000-0000	810TR	103.00
Vendor: HICKORTRB - HICKORY TRACK BOOSTERS							
00009588	05/17/2013	C1618000001			10-3250-330-BAS-00-000-000-0000	330BS	160.00
Vendor: OSTHEIMA - MARK OSTHEIMER							
00009589	05/17/2013	C1618000002			10-3250-330-BAS-00-000-000-0000	330BS	49.00
Vendor: TAYLORCH - CHUCK TAYLOR							
00009590	05/20/2013	C1619000001			10-3250-513-TRA-00-000-000-0000	513TR	49.00
00009590	05/20/2013	C1619000002			10-3250-513-SOF-00-000-000-0000	513SE	2,055.80
00009590	05/20/2013	C1619000003			10-3250-513-BAS-00-000-000-0000	513BS	802.56
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00009591	05/21/2013	C1619800001			10-3250-330-SOF-00-000-000-0000	330SB	1,421.72
Vendor: GERMANBO - BOB GERMANO							
00009592	05/21/2013	C1619800002			10-3250-330-SOF-00-000-000-0000	330SB	4,280.08
Vendor: HARTDA - DAVID HART							
00009593	05/21/2013	C1619800003			10-3250-580-TRA-00-000-000-0000	580TR	67.00
Vendor: SHIPPEUNF - SHIPPENSBURG UNIVERSITY FOUNDATION							
00009594	05/30/2013	C1625900001			10-3250-580-ATH-00-000-000-0000	580AD	480.00
Vendor: BAKERRH - RHONDA BAKER							
00009595	05/30/2013	C1625900002			10-3250-580-TRA-00-000-000-0000	580TR	480.00
Vendor: SARVERZA - ZACHARY SARVER							
00009596	05/31/2013	C1626700001			10-3250-610-ATH-00-000-000-0000	610AD	225.68
Vendor: NEFF - NEFF COMPANY							
00009597	05/31/2013	C1626700002			10-3250-610-ATH-00-000-000-0000	610AD	225.68
Vendor: NEFF - NEFF COMPANY							
00009598	05/31/2013	C1626700003			10-3250-610-ATH-00-000-000-0000	610AD	232.15
Vendor: NEFF - NEFF COMPANY							
00009599	05/31/2013	C1626700004			10-3250-610-ATH-00-000-000-0000	610AD	232.15
Vendor: NEFF - NEFF COMPANY							
00009600	05/31/2013	C1626700005			10-3250-610-ATH-00-000-000-0000	610AD	97.75
Vendor: NEFF - NEFF COMPANY							

10-GENERAL FUND 7,364.11

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 7,364.11

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Fund Accounting Check Register

ATHLETIC FUND - From 05/01/2013 To 05/31/2013

fackrg

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009569	05/01/2013	C1609700001			10-3250-810-TRA-00-000-000-0000	810TR	75.00
Vendor: SARVERZA - ZACHARY SARVER							
00009570	05/06/2013	C1611200001			Remit # 1 Check Date: 05/01/2013	Check Amount:	75.00
Vendor: MORARJO - JOE MORAR							
00009571	05/06/2013	C1611200002			Remit # 1 Check Date: 05/06/2013	Check Amount:	49.00
Vendor: WOMERWA - WAYNE WOMER							
00009572	05/06/2013	C1612600001			Remit # 1 Check Date: 05/06/2013	Check Amount:	49.00
Vendor: GREENVTRC - GREENVILLE TRACK CLUB							
00009573	05/07/2013	C1613100001			Remit # 1 Check Date: 05/06/2013	Check Amount:	90.00
Vendor: JOHNSOCR - CORY JOHNSON							
00009574	05/07/2013	C1613100002			Remit # 1 Check Date: 05/07/2013	Check Amount:	49.00
Vendor: OSTHEIMA - MARK OSTHEIMER							
00009575	05/08/2013	C1613300001			Remit # 1 Check Date: 05/07/2013	Check Amount:	49.00
Vendor: MORARJO - JOE MORAR							
00009576	05/08/2013	C1613300002			Remit # 1 Check Date: 05/08/2013	Check Amount:	67.00
Vendor: TAYLORCH - CHUCK TAYLOR							
00009577	05/13/2013	C1614700001			Remit # 1 Check Date: 05/08/2013	Check Amount:	67.00
Vendor: JAMESTARS - JAMESTOWN AREA SCHOOL DISTRICT							
00009578	05/14/2013	C1615600001			Remit # 1 Check Date: 05/13/2013	Check Amount:	137.95
Vendor: HARTJI - JAMES HART							
00009579	05/14/2013	C1615600002			Remit # 1 Check Date: 05/14/2013	Check Amount:	103.00
Vendor: JOHNSOCR - CORY JOHNSON							
00009580	05/15/2013	C1617000002			Remit # 1 Check Date: 05/14/2013	Check Amount:	103.00
Vendor: HENWOONA - NATALIE HENWOOD							
00009581	05/15/2013	C1617000003			Remit # 1 Check Date: 05/15/2013	Check Amount:	100.00
Vendor: PRZICICH - CHRIS PRZICINA							
00009582	05/15/2013	C1617000001			Remit # 1 Check Date: 05/15/2013	Check Amount:	100.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00009583	05/16/2013	C1617400001			Remit # 1 Check Date: 05/15/2013	Check Amount:	277.50
Vendor: JOHNSOCR - CORY JOHNSON							
00009584	05/16/2013	C1617400002			Remit # 1 Check Date: 05/16/2013	Check Amount:	277.50
Vendor: MATSKOCH - CHARLES MATSKO							
					Remit # 1 Check Date: 05/16/2013	Check Amount:	67.00
					Remit # 1 Check Date: 05/16/2013	Check Amount:	67.00
					Remit # 1 Check Date: 05/16/2013	Check Amount:	103.00
					Remit # 1 Check Date: 05/16/2013	Check Amount:	103.00

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment Page

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* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 06/19/2013 To 06/19/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010980	06/19/2013	L1620100040	00061216	3042	10-1100-430-000-30-800-180-137-0000	111004308018000	400.00
Vendor: 3ZSIN - 3Z's INSTRUMENTS							
00010981	06/19/2013	L1620100019	00061308	181949	Remit # 1 Check Date: 06/19/2013	Check Amount:	400.00
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00010982	06/19/2013	L1620100020	00061306	0262000876710	Remit # 1 Check Date: 06/19/2013	Check Amount:	664.26
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262							
00010983	06/19/2013	L1620100001	00060039	BAKER	Remit # 1 Check Date: 06/19/2013	Check Amount:	50.00
00010983	06/19/2013	L1620100053	00061360	BAKER	Remit # 1 Check Date: 06/19/2013	Check Amount:	14.00
Vendor: BAKERRH - RHONDA BAKER							
00010984	06/19/2013	L1620100054	00061369	BOROUGH	Remit # 1 Check Date: 06/19/2013	Check Amount:	64.00
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00010985	06/19/2013	L1620100076	00061207	48421375/4840076	Remit # 1 Check Date: 06/19/2013	Check Amount:	8.87
Vendor: CAROLIBOS - CAROLINA BIOLOGICAL SUPPLY							
00010986	06/19/2013	L1620100077	00061395	143201	Remit # 1 Check Date: 06/19/2013	Check Amount:	131.66
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00010987	06/19/2013	L1620100078	00061393	476795	Remit # 1 Check Date: 06/19/2013	Check Amount:	85.48
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00010988	06/19/2013	L1620100079	00061394	39978	Remit # 1 Check Date: 06/19/2013	Check Amount:	53.80
00010988	06/19/2013	L1620100080	00061394	39978	Remit # 1 Check Date: 06/19/2013	Check Amount:	50.00
Vendor: COMMERTUF - COMMERCIAL TURF FERTILIZATION							
00010989	06/19/2013	L1620100055	00061377	183698	Remit # 1 Check Date: 06/19/2013	Check Amount:	100.00
00010989	06/19/2013	L1620100056	00061377	183698	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,992.78
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00010990	06/19/2013	L1620100002	00060804	CROWN BENEFITS	Remit # 1 Check Date: 06/19/2013	Check Amount:	2,657.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00010991	06/19/2013	L1620100081	00061396	34631	Remit # 1 Check Date: 06/19/2013	Check Amount:	4,649.78
00010991	06/19/2013	L1620100082	00061396	34631	Remit # 1 Check Date: 06/19/2013	Check Amount:	40.00
00010991	06/19/2013	L1620100083	00061396	34631	Remit # 1 Check Date: 06/19/2013	Check Amount:	57.80
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL							
00010992	06/19/2013	L1620100035	00061340	DONOFRIOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	57.80
00010992	06/19/2013	L1620100048	00061350	DONOFRIOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	53.80
Vendor: DONOFRIOS - DONOFRIOS							
00010992	06/19/2013	L1620100048	00061350	DONOFRIOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	169.40
00010992	06/19/2013	L1620100048	00061350	DONOFRIOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	228.85
00010992	06/19/2013	L1620100048	00061350	DONOFRIOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	9.77

* Denotes Non-Negotiable Transaction
 # - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment
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Fund Accounting Check Register

GENERAL FUND - From 06/19/2013 To 06/19/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00010992	06/19/2013	L1620100084	00061386	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	13.12
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00010993	06/19/2013	L1620100036	00061341	724930	Remit # 1 Check Date: 06/19/2013	Check Amount:	251.74
00010993	06/19/2013	L1620100042	00061348	724951	10-1100-610-000-30-800-121-137-0000	111006108012100	50.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00010994	06/19/2013	L1620100057	00061375	ERDOS	Remit # 1 Check Date: 06/19/2013	Check Amount:	146.00
00010994	06/19/2013	L1620100058	00061375	ERDOS	10-1200-390-890-00-000-000-000-5900	1120039000000059	324.00
00010994	06/19/2013	L1620100059	00061375	ERDOS	10-2700-513-000-00-000-000-3700	1270051300000037	1,752.00
Vendor: ERDOSTR - ERDOS TRANSPORTATION							
00010995	06/19/2013	L1620100003	00060036	ERIC RAYN CORP	Remit # 1 Check Date: 06/19/2013	Check Amount:	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00010996	06/19/2013	L1620100004	00060040	FERRARA	Remit # 1 Check Date: 06/19/2013	Check Amount:	30.00
Vendor: FERRARMA - MARK FERRARA							
00010997	06/19/2013	L1620100037	00061331	FLOWERS	Remit # 1 Check Date: 06/19/2013	Check Amount:	25.00
Vendor: FLOWERJI - JIM FLOWERS							
00010998	06/19/2013	L1620100016	00060995	783473	Remit # 1 Check Date: 06/19/2013	Check Amount:	25.00
00010998	06/19/2013	L1620100017	00061172	814879	10-2600-538-000-00-000-000-0000	1260053800000000	25.00
00010998	06/19/2013	L1620100021	00061069	800269	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: FOLLETLIR - FOLLETT LIBRARY RESOURCES							
00010999	06/19/2013	L1620100062	00061361	522907	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE							
00011000	06/19/2013	L1620100005	00060041	GETWAY	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: GETWAYED - EDWIN GETWAY							
00011001	06/19/2013	L1620100085	00061392	23472	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: GREENAEX - GREENAWALT EXCAVATING							
00011002	06/19/2013	L1620100006	00060042	HOAGLAND	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00011003	06/19/2013	L1620100041	00061191	16150S	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
Vendor: INSTRU - INSTRUMENTALIST CO.							
00011004	06/19/2013	L1620100047	00060407	1586	Remit # 1 Check Date: 06/19/2013	Check Amount:	150.00
00011004	06/19/2013	L1620100086	00061391	1578/1560	10-1100-610-000-30-800-121-137-0000	111006108012100	67.00
00011004	06/19/2013	L1620100086	00061391	1578/1560	Remit # 1 Check Date: 06/19/2013	Check Amount:	67.00
00011004	06/19/2013	L1620100047	00060407	1586	10-2600-430-000-00-000-000-0000	1260043000000000	182.01
00011004	06/19/2013	L1620100086	00061391	1578/1560	Remit # 1 Check Date: 06/19/2013	Check Amount:	67.00
00011004	06/19/2013	L1620100086	00061391	1578/1560	10-2600-430-000-00-000-000-0000	1260043000000000	442.67

* Denotes Non-Negotiable Transaction
 # - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment
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Fund Accounting Check Register

GENERAL FUND - From 06/19/2013 To 06/19/2013

fackrg

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011004	06/19/2013	L1620100087	00061391	1578/1560	10-2600-430-000-00-000-000-0000	1260043000000000	232.67
Vendor: JCEH - J.C. EHRlich CO., INC.							
00011005	06/19/2013	L1620100007	00060037	J-DASH	Remit # 1 Check Date: 06/19/2013	Check Amount:	857.35
Vendor: JDASHRE - J-DASH REALTY, LLC							
00011006	06/19/2013	L1620100060	00061378	KEYSTONE	Remit # 1 Check Date: 06/19/2013	Check Amount:	3,500.00
00011006	06/19/2013	L1620100061	00061378	KEYSTONE	Remit # 1 Check Date: 06/19/2013	Check Amount:	9,222.84
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00011007	06/19/2013	L1620100008	00061222	24235	Remit # 1 Check Date: 06/19/2013	Check Amount:	20,888.34
00011007	06/19/2013	L1620100009	00061225	24276	10-2380-610-000-20-500-000-127-0000	1238061050000000	379.98
00011007	06/19/2013	L1620100022	00061281	25425	10-1100-610-000-14-200-000-117-1400	111006102000014	77.65
00011007	06/19/2013	L1620100023	00061282	25092	10-1100-610-000-11-200-000-117-1100	111006102000011	179.73
00011007	06/19/2013	L1620100024	00061283	25665	10-1100-610-000-11-200-000-117-1100	111006102000011	196.27
00011007	06/19/2013	L1620100049	00061336	27665	10-1100-610-000-12-200-000-117-1200	111006102000012	47.49
00011007	06/19/2013	L1620100050	00061337	27556	10-1100-610-000-14-200-000-117-1400	111006102000014	249.53
00011007	06/19/2013	L1620100051	00061338	27122	10-2250-610-000-10-200-000-117-0000	122506102000000	249.40
00011007	06/19/2013	L1620100052	00061339	27292	10-1100-610-000-11-200-000-117-1100	111006102000011	206.31
00011007	06/19/2013	L1620100088	00061342	27818	10-3210-610-000-00-200-000-117-0000	132106102000000	70.31
Vendor: KURTZER - KURTZ BROS.							
00011008	06/19/2013	L1620100025	00061315	LINCOLN PARK	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,757.63
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00011009	06/19/2013	L1620100038	00061329	MARKS	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,328.51
Vendor: MARKSER - ERIN MARKS							
00011010	06/19/2013	L1620100018	00061302	10675	Remit # 1 Check Date: 06/19/2013	Check Amount:	300.00
Vendor: MARKSMU - MARKS MUSIC							
00011011	06/19/2013	L1620100039	00061330	MARKS	Remit # 1 Check Date: 06/19/2013	Check Amount:	300.00
Vendor: MARKSST - STEVE MARKS							
00011012	06/19/2013	L1620100089	00061384	07066638	Remit # 1 Check Date: 06/19/2013	Check Amount:	77.95
Vendor: MATHESTRI - MATHESON TRI-GAS INC							
00011013	06/19/2013	L1620100090	00061421	MILLER	Remit # 1 Check Date: 06/19/2013	Check Amount:	300.00
Vendor: MILLERKR - KRYSAL MILLER							
00011014	06/19/2013	L1620100063	00061328	9587	Remit # 1 Check Date: 06/19/2013	Check Amount:	23.75
Vendor: MILLERKR - KRYSAL MILLER							
00011014	06/19/2013	L1620100063	00061328	9587	Remit # 1 Check Date: 06/19/2013	Check Amount:	23.75
Vendor: MILLERKR - KRYSAL MILLER							
00011014	06/19/2013	L1620100063	00061328	9587	Remit # 1 Check Date: 06/19/2013	Check Amount:	14.00
Vendor: MILLERKR - KRYSAL MILLER							
00011014	06/19/2013	L1620100063	00061328	9587	Remit # 1 Check Date: 06/19/2013	Check Amount:	14.00
Vendor: MILLERKR - KRYSAL MILLER							
00011014	06/19/2013	L1620100063	00061328	9587	Remit # 1 Check Date: 06/19/2013	Check Amount:	391.46
Vendor: MILLERKR - KRYSAL MILLER							

* Denotes Non-Negotiable Transaction
 # - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment
 06/14/2013 02:00:23 PM Sharpville Area School District Page 3

Fund Accounting Check Register

GENERAL FUND - FROM 06/19/2013 TO 06/19/2013

fackrgs

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: MINUTEPR - MINUTEMAN PRESS							
00011015	06/19/2013	L1620100026	00060515	IC20066/IC20159	Remit # 1 Check Date: 06/19/2013	Check Amount:	391.46
					10-2220-348-000-00-000-402-0000	1222034800000000	2,400.00
00011015	06/19/2013	L1620100027	00061310	M020319/M020334	Remit # 1 Check Date: 06/19/2013	Check Amount:	2,874.28
					10-1100-322-000-30-800-000-0000	1110032280000000	1,899.00
00011015	06/19/2013	L1620100064	00061365	IC20842	Remit # 1 Check Date: 06/19/2013	Check Amount:	7,173.28
					10-2220-438-000-00-000-402-0000	1222043800000000	168.40
Vendor: MIUIV - MIDWESTERN IU IV							
00011016	06/19/2013	L1620100091	00061398	SHAR07	Remit # 1 Check Date: 06/19/2013	Check Amount:	168.40
					10-2600-610-000-00-000-0000	1260061000000000	570.76
Vendor: MRPOE - M & R POWER EQUIPMENT							
00011017	06/19/2013	L1620100028	00061229	51107987	Remit # 1 Check Date: 06/19/2013	Check Amount:	570.76
					10-2380-610-000-20-500-000-127-0000	1238061050000000	106.00
Vendor: OFFICEDE - OFFICE DEPOT							
00011018	06/19/2013	L1620100092	00061334	657740468-01	Remit # 1 Check Date: 06/19/2013	Check Amount:	13.99
					10-1241-610-000-10-200-000-117-0000	1124161020000000	83.49
00011018	06/19/2013	L1620100093	00061334	657740468-01	Remit # 1 Check Date: 06/19/2013	Check Amount:	203.48
					10-1241-610-000-10-200-000-117-0000	1124161020000000	1,328.51
00011018	06/19/2013	L1620100103	00061333	657740596-01	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,068.72
					10-1100-610-000-15-200-000-117-1500	1110061020000015	2,397.23
Vendor: ORIENTR - ORIENTAL TRADING CO							
00011019	06/19/2013	L1620100029	00061311	PA CYBER	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,275.00
					10-1100-562-000-30-800-000-109-0000	1110056280000000	19.20
00011019	06/19/2013	L1620100030	00061311	PA CYBER	Remit # 1 Check Date: 06/19/2013	Check Amount:	19.20
					10-1200-562-000-30-800-000-109-0000	1120056280000000	20,560.51
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00011020	06/19/2013	L1620100065	00061359	PENN NW DEV CORP	Remit # 1 Check Date: 06/19/2013	Check Amount:	19.20
					10-1390-564-000-30-800-000-000-0000	1139056480000000	1,275.00
Vendor: PENNOD - PENN-NORTHWEST DEVELOPMENT CORP							
00011021	06/19/2013	L1620100066	00061366	PERRINE	Remit # 1 Check Date: 06/19/2013	Check Amount:	1,275.00
					10-1100-610-000-20-500-000-127-0000	1110061050000000	19.20
00011022	06/19/2013	L1620100094	00061420	676103	Remit # 1 Check Date: 06/19/2013	Check Amount:	19.20
					10-2700-513-000-00-000-000-3500	1270051300000035	20,560.51
Vendor: PERRINAM - AMANDA PERRINE							
00011023	06/19/2013	L1620100031	00061313	PSERS	Remit # 1 Check Date: 06/19/2013	Check Amount:	856.17
					10-1100-230-000-30-800-000-0000	1110023080000000	101.39
00011023	06/19/2013	L1620100095	00061422	PSERS	Remit # 1 Check Date: 06/19/2013	Check Amount:	957.56
					10-1100-230-000-10-200-000-000-0000	1110023020000000	36.90
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
00011024	06/19/2013	L1620100043	00061349	02101814	Remit # 1 Check Date: 06/19/2013	Check Amount:	36.90
					10-2310-540-000-00-000-000-0000	1231054000000000	36.90
Vendor: RECORD - THE RECORD-ARGUS							
00011025	06/19/2013	L1620100010	00061227	K85102	Remit # 1 Check Date: 06/19/2013	Check Amount:	43.40
					10-1100-610-000-12-200-000-117-1200	1110061020000012	43.40
Vendor: ROCHES - ROCHESTER 100 INC							
00011026	06/19/2013	L1620100044	00061352	5118	Remit # 1 Check Date: 06/19/2013	Check Amount:	43.40
					10-3210-635-000-20-500-000-127-0000	1321063550000000	54.78
00011026	06/19/2013	L1620100045	00061353	5119	Remit # 1 Check Date: 06/19/2013	Check Amount:	382.13
					10-3210-635-000-20-500-000-127-0000	1321063550000000	

* Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit c - Credit Card Payment
 Sharpsville Area School District Page 4
 06/14/2013 02:00:23 PM

Fund Accounting Check Register

GENERAL FUND - From 06/19/2013 To 06/19/2013

fackrg

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011026	06/19/2013	L1620100067	00061363	5112/5111	10-2310-635-000-00-000-000-000-0000	1231063500000000	424.09
00011026	06/19/2013	L1620100096	00061414	5120	10-2380-635-000-30-800-000-137-0000	1238063580000000	107.31
00011026	06/19/2013	L1620100097	00061415	5128	10-2380-635-000-30-800-000-137-0000	1238063580000000	792.30
00011026	06/19/2013	L1620100098	00061416	5129	10-2380-635-000-30-800-000-137-0000	1238063580000000	402.34
00011026	06/19/2013	L1620100099	00061417	5130	10-2380-635-000-30-800-000-137-0000	1238063580000000	74.88
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00011027	06/19/2013	L1620100032	00061224	6684912	Remit # 1 Check Date: 06/19/2013	Check Amount: 2,237.83	109.00
Vendor: SCHOLA - SCHOLASTIC, INC.							
00011028	06/19/2013	L1620100068	00061362	SCHULTZ	Remit # 1 Check Date: 06/19/2013	Check Amount: 109.00	237.73
Vendor: SCHULTRM - TRACEY MAY SCHULTZ							
00011029	06/19/2013	L1620100069	00061364	SCURPA	Remit # 1 Check Date: 06/19/2013	Check Amount: 237.73	156.49
Vendor: SCURPAKIJ - KIRK J. SCURPA							
00011030	06/19/2013	L1620100046	00061346	219315/19314	Remit # 1 Check Date: 06/19/2013	Check Amount: 156.49	321.30
Vendor: SHARONHE - SHARON HERALD CO.							
00011031	06/19/2013	L1620100070	00061374	2012/2013	Remit # 1 Check Date: 06/19/2013	Check Amount: 321.30	8,136.77
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT							
00011032	06/19/2013	L1620100011	00060043	SMITH	Remit # 1 Check Date: 06/19/2013	Check Amount: 25.00	32.76
00011032	06/19/2013	L1620100033	00061314	SMITH	Remit # 1 Check Date: 06/19/2013	Check Amount: 57.76	1,138.15
Vendor: SMITHCH - CHRISTOPHER SMITH							
00011033	06/19/2013	L1620100071	00061370	5767/5750	Remit # 1 Check Date: 06/19/2013	Check Amount: 1,138.15	55.68
00011033	06/19/2013	L1620100072	00061370	5767/5750	Remit # 1 Check Date: 06/19/2013	Check Amount: 416.56	242.40
00011033	06/19/2013	L1620100100	00061005	5734	Remit # 1 Check Date: 06/19/2013	Check Amount: 1,852.79	583.33
00011033	06/19/2013	L1620100101	00061390	5695	Remit # 1 Check Date: 06/19/2013	Check Amount: 187.50	770.83
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00011034	06/19/2013	L1620100012	00060038	TESONE	Remit # 1 Check Date: 06/19/2013	Check Amount: 70.00	70.00
00011034	06/19/2013	L1620100073	00061367	TESONE	Remit # 1 Check Date: 06/19/2013	Check Amount: 25.00	1,308.39
Vendor: TESONEROJ - ROBERT J. TESONE ATTY							
00011035	06/19/2013	L1620100102	00061419	UNCLE WADE'S BBQ	Remit # 1 Check Date: 06/19/2013	Check Amount: 70.00	70.00
Vendor: UNCLEWAB - UNCLE WADE'S BBQ SUPPLY							
00011036	06/19/2013	L1620100013	00060044	VANNOY	Remit # 1 Check Date: 06/19/2013	Check Amount: 25.00	25.00
00011036	06/19/2013	L1620100034	00061316	VANNOY	Remit # 1 Check Date: 06/19/2013	Check Amount: 1,308.39	1,308.39

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - FROM 06/19/2013 TO 06/19/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: VANNOYJO - JOHN VANNOY							
00011037	06/19/2013	L1620100075	00061368	201203	Remit # 1 Check Date: 06/19/2013 10-2600-340-000-00-000-000-0000	Check Amount: 1260034000000000	1,333.39 80.00
Vendor: WESTCEJ - WEST CENTRAL JOB PARTNERSHIP							
00011038	06/19/2013	L1620100014	00060045	WILLIAMS	Remit # 1 Check Date: 06/19/2013 10-2600-538-000-00-000-000-0000	Check Amount: 1260053800000000	80.00 25.00
Vendor: WILLIAKE - KENT WILLIAMS							
00011039	06/19/2013	L1620100015	00061164	298541	Remit # 1 Check Date: 06/19/2013 10-1100-761-000-10-200-000-117-0000	Check Amount: 1110076120000000	25.00 2,860.96
Vendor: WORTHIDI - WORTHINGTON DIRECT							
					Remit # 1 Check Date: 06/19/2013	Check Amount:	2,860.96

10-GENERAL FUND 97,961.67

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 97,961.67
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 97,961.67

Fund Accounting Check Register

CAP RESERVE CHECKING - From 06/19/2013 To 06/19/2013

fackrge

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001168	06/19/2013	L1636700001	00061321	sasdgf	32-4200-751-000-00-000-000-0000	34200751	1,005.30
Vendor: SASDGF - SHARPSVILLE AREA SCHOOL DIST							
00001169	06/19/2013	L1636700002	00061379	2	32-4200-390-000-00-000-000-0000	34200390	1,005.30
Vendor: WALTZCO - WALTZ CONSULTANTS							
							567.50
							567.50
32-CAPITAL RESERVE FUND							1,572.80
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,572.80
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,572.80



SECTION: EMPLOYEES
TITLE: EMPLOYMENT OF SUPERINTENDENT/ ASSISTANT SUPERINTENDENT

ADOPTED:

REVISED:

<p>1. Authority SC 1001</p> <p>SC 508, 1001, 1071, 1073, 1075, 1076, 1077, 1079</p> <p>SC 1073, 1077</p> <p><i>Revised</i></p>	<p style="text-align: center;">302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT SUPERINTENDENT</p> <p>The Board places the primary responsibility and authority for the administration of the district in the Superintendent and Assistant Superintendent. Therefore, selection of a Superintendent or Assistant Superintendent is critical to the effective leadership and management of the district.</p> <p>When the position of Superintendent or Assistant Superintendent becomes vacant, the Board shall elect a district Superintendent or Assistant Superintendent by a majority vote of all members of the Board and shall set the compensation and term of office. Such term may be three (3), four (4), or five (5) years, beginning with the effective date of the appointment to office.</p> <p>At a regular Board meeting occurring at least 150 days prior to the expiration date of the Superintendent's or Assistant Superintendent's term of office, the meeting agenda shall include an item requiring affirmative action by five (5) or more Board members to notify the Superintendent or Assistant Superintendent that the Board intends to retain him/her for a further term or that other candidates will be considered for the office.</p> <p>The Board shall actively seek the best qualified and most capable candidate for the position of Superintendent. It may be aided in this task by</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> a committee of Board members and/or <input checked="" type="checkbox"/> the services of professional consultants. <input checked="" type="checkbox"/> the counsel of the retiring Superintendent. <p>The Board shall seek applicants for the position of Assistant Superintendent</p> <ul style="list-style-type: none"> <input type="checkbox"/> by nomination of the Superintendent. <input checked="" type="checkbox"/> by the same process used to determine the Superintendent.
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302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 2

<p>2. Guidelines</p> <p>Pol. 104</p> <p>SC 1002, 1003, 1078 Title 22 Sec. 49.41, 49.42</p> <p>Pol. 104</p> <p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p> <p>SC 111 NEW</p>	<p><u>Recruitment</u></p> <p>Recruitment procedures shall be prepared in advance of the search and may include the following:</p> <p>{<input checked="" type="checkbox"/>} Preparation of a job description for the position, written in accordance with the requirements of federal and state laws and regulations.</p> <p>{<input checked="" type="checkbox"/>} Preparation of written qualifications, in addition to applicable state requirements, for all applicants.</p> <p>{<input checked="" type="checkbox"/>} Preparation of informative material describing the school district and its educational goals.</p> <p>{<input checked="" type="checkbox"/>} Solicitation of applications from a geographical area large enough to ensure a range of backgrounds and experience.</p> <p>{<input checked="" type="checkbox"/>} Opportunity for applicants to visit the district schools, at the Board's invitation.</p> <p>{<input checked="" type="checkbox"/>} Recruitment and evaluation of candidates in accordance with Board policy and state and federal law.</p> <p>A screening process shall be established that ensures the Board has an opportunity to interview a sufficient number of candidates so that an appropriate range of choices is available for final selection.</p> <p>The Board shall determine prior to interviewing finalists which expenses associated with such interviews will be reimbursed by the school district.</p> <p><u>Employment</u></p> <p>A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p> <p>Each candidate shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.</p>
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302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 3

<p>SC 1073, 1076</p> <p>REMOVED # 4</p> <p>SC 1004</p> <p>SC 1418 Title 28 Sec. 23.43, 23.44, 23.45 42 U.S.C. Sec. 12112</p>	<p><i>No P.S. 5:1 reflecting change!</i></p> <p>An individual shall not be employed as Superintendent or Assistant Superintendent unless s/he has signed an employment contract or has been employed by Board resolution, either of which may include:</p> <p>{ <input checked="" type="checkbox"/> } Term for which employment is contracted, including beginning and ending dates.</p> <p>{ <input checked="" type="checkbox"/> } Salary contracted and the intervals at which it will be paid.</p> <p>{ <input checked="" type="checkbox"/> } Benefits to which the employee is entitled.</p> <p>{ <input checked="" type="checkbox"/> } Statement of mutually agreeable evaluation procedures.</p> <p>{ <input type="checkbox"/> } Procedures for resolving misunderstandings or disagreements.</p> <p>Before entering the duties of the office, the Superintendent or Assistant Superintendent shall take and subscribe to the oath of office prescribed by law.</p> <p>After receiving an offer of employment but prior to beginning employment, the candidate shall undergo medical examinations, as required by law and as the Board may require. <i>Statute replaced with</i></p> <p>{ <input checked="" type="checkbox"/> } at Board expense.</p> <p>{ <input type="checkbox"/> } at the candidate's expense.</p> <p>A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 108, 111, 508, 1001, 1002, 1003, 1004, 1071, 1073, 1075, 1076, 1077, 1078, 1079, 1418</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq., 49.41, 49.42, 49.171, 49.172</p> <p>State Department of Health Regulations – 28 PA Code Sec. 23.43, 23.44, 23.45</p>
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302. EMPLOYMENT OF SUPERINTENDENT/ASSISTANT
SUPERINTENDENT - Pg. 4

Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Board Policy – 104

PSBA Revision 9/11



SECTION: EMPLOYEES

TITLE: EMPLOYMENT OF DISTRICT STAFF

ADOPTED:

REVISED:

<p>1. Authority</p> <p>SC 406, 508, 1089, 1106, 1107, 1142- 1152 Title 22 Sec. 4.4 Pol. 328</p> <p>SC 1111</p> <p>REMOVED SAME → PROGRAM for Support Employee</p>	<p style="text-align: center;">304. EMPLOYMENT OF DISTRICT STAFF</p> <p>The Board places substantial responsibility for the effective management and operation of district schools and the quality of the educational program with its administrative, professional and support employees.</p> <p>The Board shall, by a majority vote of all members, approve the employment; set the compensation; and establish the term of employment for each administrative, professional and support employee employed by the district.</p> <p>{ ✓ } Approval shall normally be given to the candidates for employment recommended by the Superintendent.</p> <p>{ } When any recommended candidate has been rejected by the Board, the Superintendent shall make a substitute recommendation.</p> <p>{ ✓ } The Superintendent shall recommend no fewer than <u>3</u> applicants, and each candidate shall be interviewed by the Board.</p> <p>No teacher shall be employed who is related to any member of the Board, as defined in law, unless such teacher receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.</p> <p>The Board authorizes the use of professional and support employees prior to Board approval when necessary to maintain continuity of the educational program and services. Retroactive employment shall be recommended to the Board at the next regular Board meeting.</p> <p>An employee's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p>
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<p>SC 1109, 1201 Title 22 Sec. 49.1 et seq</p>	<p>A candidate for employment in the district shall not receive a recommendation for employment without evidence of his/her certification when such certification is required.</p>
<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p>	<p>A candidate shall not be employed until s/he has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p>
<p>SC 111 <i>Not</i></p>	<p>Each candidate shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.</p>
<p>SC 1204.1</p>	<p>The district shall use the Standard Application for Teaching Positions but may also establish and implement additional application requirements for professional employees.</p>
<p>2. Delegation of Responsibility <i>from</i> Pol. 104</p>	<p>The Superintendent or designee shall develop administrative regulations for employment of staff, in accordance with Board policy and state and federal laws and regulations.</p>
<p></p>	<p>Staff vacancies that represent opportunities for professional advancement or diversification shall be made known to district employees so they may apply for such positions.</p>
<p>42 U.S.C. Sec. 12112</p>	<p>The Superintendent or designee may apply necessary screening procedures to determine a candidate's ability to perform the job functions of the position for which a candidate is being considered.</p>
<p></p>	<p>The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p>
<p>SC 1109, 1201 Title 22 Sec. 49.1 et seq</p>	<p>Each certificated administrative and professional employee employed by the district shall be responsible for maintaining a valid certificate when such certificate is required by law.</p>

304. EMPLOYMENT OF DISTRICT STAFF - Pg. 3

<p>Title 22 Sec. 403.2, 403.4 20 U.S.C. Sec. 6319, 7801</p>	<p><u>Title I Requirements</u></p> <p>All elementary, middle and secondary teachers employed by the district who teach core academic subjects shall be highly qualified, as defined by federal law and state regulations.</p>
<p>Title 22 Sec. 403.4, 403.5 20 U.S.C. Sec. 6319, 7801</p>	<p>The principal of a school providing Title I programs to students shall annually attest that professional staff teaching in such programs are highly qualified and paraprofessionals providing instructional support in such programs meet required qualification, in accordance with federal law and state regulations. The written certifications shall be maintained in the district office and the school office and shall be available to the public, upon request.</p>
<p>Title 22 Sec. 403.2, 403.5 20 U.S.C. Sec. 6319</p>	<p>All paraprofessionals providing instructional support in a program supported by Title I funds shall have a secondary school diploma or a recognized equivalent and one (1) of the following:</p> <ol style="list-style-type: none"> 1. At least two (2) years of study at an institution of higher learning. 2. Associate's or higher degree. 3. Evidence of meeting a rigorous standard of quality through a state or local assessment.
	<p>Title I paraprofessionals who solely coordinate parental involvement activities or act as translators are exempt from the above qualifications.</p>
<p>Title 22 Sec. 14.105 Pol. 113</p>	<p><u>Special Education Paraprofessionals</u></p> <p>All instructional paraprofessionals hired by the district, who work under the direction of a certificated staff member to support and assist in providing instructional programs and services to students with disabilities or eligible students shall have a secondary school diploma and one (1) of the following:</p> <ol style="list-style-type: none"> 1. At least two (2) years of postsecondary study. 2. Associate's or higher degree. 3. Evidence of meeting a rigorous standard of quality through a state or local assessment.

<p>Title 22 Sec. 14.105</p>	<p>Instructional paraprofessionals shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year.</p>
<p>Title 22 Sec. 14.105</p>	<p><u>Personal Care Assistants</u></p> <p>A personal care assistant provides one-to-one support and assistance to a student, including support and assistance in the use of medical equipment.</p> <p>Personal care assistants shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year. The twenty (20) hours of training may include training required by the school-based access program.</p>
<p>Title 22 Sec. 14.105</p>	<p><u>Educational Interpreters</u></p> <p>An educational interpreter is an individual who provides students who are deaf or hard of hearing with interpreting or transliterating services in an educational setting. To serve as an educational interpreter, an individual shall meet the qualifications set forth in law and regulations.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 108, 111, 406, 508, 1089, 1106, 1107, 1109, 1109.2, 1111, 1142-1152, 1201, 1204.1</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 8.1 et seq., 14.105, 49.1 et seq., 403.2, 403.4, 403.5</p> <p>Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 6319, 7801</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.</p> <p>Board Policy – 000, 104, 113, 328</p> <p>PSBA Revision 9/11</p>



SECTION: EMPLOYEES
 TITLE: EMPLOYMENT OF SUBSTITUTES
 ADOPTED:
 REVISED:

305. EMPLOYMENT OF SUBSTITUTES	
<p>1. Authority</p> <p>SC 406, 1101, 1106, 1148</p> <p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p> <p>SC 111 <i>NEW</i></p>	<p>Qualified and competent substitutes for professional and support employees shall be employed by the district in order to provide continuity in the educational programs, operations and services of the schools.</p> <p>The Board shall approve annually the names of potential substitute employees and the positions in which they may substitute.</p> <p>Additional names may be added to the list of substitutes by the Board during the school year.</p> <p>Approval shall normally be given to the candidates for employment recommended by the Superintendent.</p> <p>Utilization of substitutes prior to approval by the Board is authorized when their use is required to maintain continuity in the educational program and services of the district. Retroactive approval shall be recommended to the Board at the next regular Board meeting.</p> <p>A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p> <p>Each candidate shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.</p> <p>A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p>

305. EMPLOYMENT OF SUBSTITUTES - Pg. 2

<p>SC 1148</p> <p><i>A long term substitute professional employee shall be compensated in accordance with the collective bargaining agreement</i></p> <p>SC 1148</p> <p>2. Delegation of Responsibility</p>	<p><u>Compensation</u></p> <p>Substitutes shall be paid on a per diem basis at a rate <i>or hourly</i></p> <p>{ } set annually by the Board for the various classes of employees.</p> <p>{ } set periodically by the Board for the various classes of employees.</p> <p>{ } Substitutes assigned for the same professional employee for more than _____ days shall be compensated at a designated rate approved by the Board.</p> <p>{...} A substitute employed for a full semester or more for a professional employee on leave for a specified period shall be compensated at a per diem rate equal to that of a temporary professional employee.</p> <p><i>REMOVABLE</i></p> <p>The Superintendent or designee shall develop administrative regulations regarding employment of substitutes.</p> <p>The administration may seek recommendations from former employers and others to assess the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p> <p>{ } The Superintendent or designee shall recommend retention on the Board's approved substitute list only for those substitutes who have satisfactorily performed their duties.</p> <p>{ } The Superintendent or designee shall prepare a written statement for all approved substitutes informing them of their pay rate, employee status, work schedule, and other matters that enable them to perform their duties to the best of their ability. A copy of this statement shall be placed in the employee's personnel file.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 108, 111, 406, 1101, 1106, 1148</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>Board Policy – 000, 104</p> <p>PSBA Revision 9/11</p>
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SECTION: EMPLOYEES

TITLE: EMPLOYMENT OF SUMMER SCHOOL STAFF

ADOPTED:

REVISED:

306. EMPLOYMENT OF SUMMER SCHOOL STAFF	
<p>1. Authority</p> <p>SC 406, 508, 1109, 1146, 1901 Pol. 124</p> <p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p> <p>SC 111 <i>New</i></p>	<p>The Board directs that qualified and competent professional and support employees be employed to provide the district's summer school program.</p> <p>When a summer school program is authorized by the Board, the Board, by majority vote of all members, shall approve the employment; set the compensation; and establish the period of employment for each individual employed in the district summer school program.</p> <p>Approval shall normally be given to the candidates recommended by the responsible administrator and approved by the Superintendent.</p> <p>{ } Approval shall be given to those candidates for employment chosen by the Board from a group selected by the administrative staff.</p> <p>A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p> <p>Each candidate shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.</p> <p>An employee's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p>
<p>2. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop administrative regulations or procedures to recruit, screen and recommend candidates for summer school employment. Only those candidates who are best qualified to perform the duties of the position, as determined by the administration, shall be recommended.</p>

306. EMPLOYMENT OF SUMMER SCHOOL STAFF - Pg. 2

Vacancies for summer school employment shall be made known to district personnel so that they may apply for such positions.

Recommendations from former employers and others may be sought to assess the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.

References:

School Code – 24 P.S. Sec. 108, 111, 406, 508, 1109, 1146, 1901

State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Board Policy – 000, 104, 124

PSBA Revision 9/11



SECTION: EMPLOYEES
 TITLE: STUDENT TEACHERS/
 INTERNS
 ADOPTED:
 REVISED:

307. STUDENT TEACHERS/INTERNS	
1. Authority	<p>The Board encourages cooperation with colleges and universities within the state to assist in the training of student teachers and interns.</p>
SC 510	<p>The Board establishes that district schools shall accept student teachers and interns from accredited institutions with which the district has a cooperative agreement approved by the Board.</p>
SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq	<p>Student teachers and interns shall not be accepted into district schools unless they have complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of those screening processes.</p>
SC 111 <i>NEW</i>	<p>Student teachers and interns shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.</p>
2. Delegation of Responsibility	<p>The Superintendent or designee shall be responsible to assign student teachers and interns to the schools. <i>Which the Board shall approve such assignments.</i> Recommendations for selection of cooperating teachers shall be made by the</p> <p style="padding-left: 40px;"><input checked="" type="checkbox"/> building principal,</p> <p style="padding-left: 40px;"><input type="checkbox"/> department head,</p> <p>with the agreement of the college or university supervisor.</p> <p><i>{L}</i> The Superintendent or designee shall ensure distribution of student teachers throughout the district so that no single group of students or teachers will be subject to excessive student teacher classroom hours.</p>

307. STUDENT TEACHERS/INTERNS - Pg. 2

<p>SC 1418 Title 28 Sec. 23.43, 23.44, 23.45 Pol. 314</p> <p>Pol. 907</p>	<p>Student teachers and interns shall comply with the health examination requirements of the state and Board policy applicable to district staff.</p> <p>While serving in district schools, student teachers and interns shall be responsible for their conduct to the supervising teacher/administrator and building principal.</p> <p>Student teachers, interns and faculty of other educational institutions shall be offered the opportunity to visit district schools and observe classes. Such observers must be treated as any other visitor and shall be under the direct supervision of the principal or designee.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 111, 510, 1418</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>State Department of Health Regulations – 28 PA Code Sec. 23.43, 23.44, 23.45</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>Board Policy – 314, 907</p> <p>PSBA Reviewed 9/11</p>
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SECTION: EMPLOYEES

TITLE: ASSIGNMENT AND TRANSFER

ADOPTED:

REVISED:

309. ASSIGNMENT AND TRANSFER	
<p>1. Authority</p> <p>SC 508, 510</p> <p>23 Pa. C.S.A. Sec. 6354, 6355</p> <p>NEW →</p> <p>SC 111 Title 22 Sec. 8.2</p> <p>NEW</p>	<p>The assignment and transfer of administrative, professional and support employees within the district shall be determined by the management, supervisory, instructional and operational needs of the schools and the school district.</p> <p>The Board shall approve the initial assignment of all employees at the time of employment and when such assignments</p> <p style="padding-left: 40px;">{ } involve a transfer from one building or supervisor to another.</p> <p style="padding-left: 40px;">{ } involve a move to a position requiring a certificate or credentials other than those required for the employee's present position.</p> <p>Each applicant for transfer or reassignment shall be required to submit an official child abuse clearance statement unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant has already obtained an official child abuse clearance statement.</p> <p>Each applicant for transfer or reassignment from a position without direct contact with students to a position with direct contact shall be required to submit an official criminal history background check. Such applicants shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to disciplinary action up to and including termination and criminal prosecution.</p>
<p>2. Delegation of Responsibility</p>	<p>The Superintendent or designee shall provide a system of assignment or reassignment for district employees that includes consideration of requests for voluntary transfers may subject the individual to disciplinary action up to and including termination and criminal prosecution, depending on the nature of the offense.</p>

<p>20 U.S.C. Sec. 6312</p> <p><i>REMOVED ? CONSIDERATIONS</i></p> <p><i>A RECOMMEND REMOVING (IN CURRENT Policy)</i></p>	<p>The Superintendent, in considering any assignment or transfer, shall assure that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field or inexperienced teachers.</p> <p>Vacancies shall be publicized to all appropriate employees.</p> <p><input checked="" type="checkbox"/> Before new employees are sought, requests for transfer to a vacant position will be considered.</p> <p><input type="checkbox"/> The request of an employee who voluntarily requests reassignment or transfer shall be honored to the extent that the transfer does not conflict with the educational program and operation of the school district.</p> <p><input type="checkbox"/> Employees shall be informed of their assignments no later than _____ preceding the school year in which the assignment will be effective.</p> <p><input checked="" type="checkbox"/> This policy shall not prevent reassignment of an employee during the school year for good cause, as determined by the Board.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 111, 508, 510</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 6312</p> <p>PSBA Revision 9/11</p>
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SECTION: EMPLOYEES

TITLE: CONDUCT/DISCIPLINARY PROCEDURES

ADOPTED:

REVISED:

317. CONDUCT/DISCIPLINARY PROCEDURES	
<p>1. Authority</p>	<p>All administrative, professional and support employees are expected to conduct themselves in a manner consistent with appropriate and orderly behavior. Effective operation of district schools requires the cooperation of all employees working together and complying with a system of Board policies, administrative regulations, rules and procedures, applied fairly and consistently.</p>
<p>Title 22 ^{NEW} Sec. 235.10</p>	<p>The Board requires employees to maintain professional, moral and ethical relationships with students at all times.</p>
<p>SC 510, 514</p>	<p>The Board directs that all district employees shall be informed of conduct that is required and is prohibited during work hours and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.</p>
<p>SC 1121, 1122, 1126, 1127, 1128, 1129, 1130 2 Pa. C.S.A. Sec. 551 et seq</p>	<p>When demotion or dismissal charges are filed against a certificated administrative or professional employee, a hearing shall be provided as required by applicable law. Noncertificated administrative and support employees may be entitled to a Local Agency Law hearing, at the employee's request.</p>
<p>2. Delegation of Responsibility SC 510</p>	<p style="text-align: right;"><i>NEW</i></p> <p>All district employees shall comply with state and federal laws and regulations, Board policies, administrative regulations, rules and procedures. District employees shall endeavor to maintain order, perform assigned job functions and carry out directives issued by supervisors.</p> <p>When engaged in assigned duties, district employees shall not participate in activities that include but are not limited to the following:</p> <ul style="list-style-type: none"> {L} Physical or verbal abuse, or threat of harm, to anyone. {L} Nonprofessional relationships with students.

<p>Pol. 351</p>	<p><input checked="" type="checkbox"/> Causing intentional damage to district property, facilities or equipment.</p> <p><input checked="" type="checkbox"/> Forceful or unauthorized entry to or occupation of district facilities, buildings or grounds.</p> <p><input checked="" type="checkbox"/> Use, possession, distribution, or sale of alcohol, drugs or other illegal substances.</p> <p><input checked="" type="checkbox"/> Use of profane or abusive language.</p> <p><input checked="" type="checkbox"/> Breach of confidential information.</p>
<p>SC 1122</p>	<p><input checked="" type="checkbox"/> Failure to comply with directives of district officials, security officers, or law enforcement officers.</p>
<p><i>Remove</i></p> <p>SC 1122</p>	<p><input checked="" type="checkbox"/> Carrying onto or possessing a weapon on school grounds [without authorization from the appropriate school administrator.] ← <i>new</i></p>
<p>SC 1122</p>	<p><input checked="" type="checkbox"/> Violation of Board policies, administrative regulations, rules or procedures.</p>
<p>SC 1122</p>	<p><input checked="" type="checkbox"/> Violation of federal, state, or applicable municipal laws or regulations.</p>
	<p><input checked="" type="checkbox"/> Conduct that may obstruct, disrupt, or interfere with teaching, research, service, operations, administrative or disciplinary functions of the district, or any activity sponsored or approved by the Board.</p>
	<p>The Superintendent or designee shall develop and disseminate disciplinary rules for violations of Board policies, administrative regulations, rules and procedures that provide progressive penalties, including but not limited to</p>
	<p><input checked="" type="checkbox"/> verbal warning</p> <p><input checked="" type="checkbox"/> written warning</p>
	<p><input type="checkbox"/> reprimand</p> <p><input checked="" type="checkbox"/> suspension</p>
<p>SC 1151</p>	<p><input checked="" type="checkbox"/> demotion</p>
<p>SC 1122</p>	<p><input checked="" type="checkbox"/> dismissal</p>
	<p><input checked="" type="checkbox"/> pursuit of civil and criminal sanctions.</p>

SC 111	NEW	<p><u>Arrest Or Conviction Reporting Requirements</u></p>
SC 111		<p>Employees shall use the designated form to report to the Superintendent or designee, within seventy-two (72) hours of the occurrence, an arrest or conviction required to be reported by law.</p>
		<p>An employee shall be required to submit a current criminal history background check report if the Superintendent or designee has a reasonable belief that the employee was arrested or has been convicted of an offense required to be reported by law, and the employee has not notified the Superintendent or designee. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the employee to disciplinary action up to and including termination and criminal prosecution.</p>
		<p>References:</p>
		<p>School Code – 24 P.S. Sec. 111, 510, 514, 1121, 1122, 1126, 1127, 1128, 1129, 1130, 1151</p>
		<p>State Board of Education Regulations, Code of Professional Practice and Conduct for Education –22 PA Code Sec. 235.1 et seq.</p>
		<p>Local Agency Law – 2 Pa. C.S.A. Sec. 551 et seq.</p>
		<p>Board Policy – 000, 351</p>
		<p>PSBA Revision 9/11</p>

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: FINANCES

TITLE: TUITION INCOME

ADOPTED: January 22, 2008

REVISED: December 1, 2008

607. TUITION INCOME							
<p>1. Authority SC 1316 Pol. 202</p>	<p>When the district receives students who are residents of another school district, it shall assess tuition charges in accordance with the School Code.</p>						
<p>2. Delegation of Responsibility</p>	<p>It shall be the responsibility of the Business Manager to invoice tuition for approved students.</p>						
<p>3. Guidelines</p>	<p>Tuition invoices shall be sent to parents/guardians before the beginning of each semester. Alternate payment arrangement can be approved by the Superintendent in cases where justified. When tuition is in arrears, the parent/guardian will be notified and will have fifteen (15) days, at the direction of the Superintendent, from the time of notification to pay the amount specified. Failure to make required payments shall result in termination of the tuition privilege. Tuition invoices to school district shall be at the end of the school year.</p> <p>Tuition rates for students placed in the district by another district shall be at the state calculated tuition rate.</p>						
<p>SC 2561</p>	<p>Nonresident parents/guardians who request permission to send their children to Sharpsville Area schools and receive approval from the Superintendent of Schools shall be charged tuition.</p> <p>The tuition rates for the 07-08 year are as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Kindergarten one-half (½) day</th> <th style="text-align: left;">Elementary grades 1-5</th> <th style="text-align: left;">Secondary grades 6-12</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">\$752.00</td> <td style="text-align: left;">\$1,505.00</td> <td style="text-align: left;">\$2,084.00</td> </tr> </tbody> </table> <p>Unless otherwise altered by Board action, the tuition rates shall increase by five percent (5%) over the previous year.</p> <p>The annual tuition rate for international students enrolled through the American Scholar program is \$10,000.00 effective with the 2013-14 school year.</p>	Kindergarten one-half (½) day	Elementary grades 1-5	Secondary grades 6-12	\$752.00	\$1,505.00	\$2,084.00
Kindergarten one-half (½) day	Elementary grades 1-5	Secondary grades 6-12					
\$752.00	\$1,505.00	\$2,084.00					

Nonresident parents/guardians who request permission to send their children to Sharpsville Area School District and who own property within the district shall be charged one-half (½) the amount set by the policy.

Full tuition will be charged for the first child in a nonresident family with all other children in the family at one-half (½) the rate. Tuition for children of full-time employees of the district is waived. A **full-time employee** of the district is defined as those employees receiving the full benefit package as provided by a contract with the district. Tuition will be waived for children of retired employees provided their children are enrolled at the time of retirement. Tuition will also be waived for students who have been recommended by the Courts to continue their education in Sharpsville.

Students accepted under these provisions will be expected to maintain satisfactory academic standing (C average), appropriate attendance habits, and proper behavioral conduct in order to maintain their relationship with the district.

The district will incur no additional costs for any student admitted under these provisions. Available space will be a consideration when reviewing applications for nonresident student enrollment.

If tuition is paid and a family purchases a home in the district, and reside in that home, the district would reimburse the family the tuition paid that school year.

References:

School Code – 24 P.S. Sec. 1316, 2561

Board Policy – 202

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: COMMUNITY

TITLE: SCHOOL VOLUNTEERS

ADOPTED: December 1, 2008

REVISED:

916. SCHOOL VOLUNTEERS	
1. Purpose	<p>The Board recognizes that parent/guardian and community volunteers can make many valuable contributions to our schools by providing significant services to students. They enrich and extend the curriculum by sharing hobbies, career expertise, and cultural knowledge. They are willing helpers in our cafeterias, in classrooms, in the library, in athletics, for special projects, or as student mentors.</p>
2. Authority	<p>Volunteers participate in the instructional setting as resource guests. Volunteers shall not be asked to assume the professional responsibilities of school staff, but may, under the direction of a staff member who has been granted permission, provide assistance in the identified activity which is supportive, reinforcing, or enriching in nature.</p> <p>The Board shall provide authorized volunteers the same liability insurance coverage as provided for employees of the district.</p>
3. Definitions	<p>Guest/Visitor - is an individual who is granted permission by the building principal or designee to be in the presence of district students while being directly supervised by the assigned teacher, coach or advisor.</p> <p>Chaperone - is an individual under the direct supervision of a teacher, coach or advisor. Chaperones are not to be left alone or unsupervised in the presence of students. An example under this circumstance is the chaperone attending a sponsored class field trip in which the entire group is together. This field trip could be a play, musical, or similar activity. The building principal must grant approval for an individual to function in the role of a chaperone.</p> <p>Volunteer - is an individual approved through the application process that from time-to-time is in the presence of district students during the regular school day or at functions sponsored and approved by the district. At times, situations may occur that permit those with volunteer status to be alone with students.</p>

<p>4. Guidelines</p>	<p>Resource People - are not classified as volunteers and can only work with a particular athletic program for a period of time not to exceed one (1) consecutive week during the season. Resource people must be approved by the building principal prior to involvement with the school program.</p> <p><u>Expectations And Limitations</u></p> <p>Volunteers are supervised by and under the direction of the host staff member, whether it is a teacher, coach, and/or advisor. Volunteer status is required of:</p> <ol style="list-style-type: none">1. Field Trip Chaperones - In this situation an adult supervises a particular group of students while not directly supervised by the teacher, coach, and/or advisor.2. Anyone who will be with district children, but in a capacity of not being directly supervised by an assigned teacher, coach, and/or advisor is required to meet the requirements of volunteer status.3. Student teachers approved by the Board. <p>Volunteers during the school day must sign in at the building principal's office upon arrival, sign out at departure, and must wear security name tags while they are in the building or activity area.</p> <p>Teachers/Staff members are responsible to prepare volunteers for their participation in the educational activity, as needed. Teachers/Staff members are responsible to safeguard the right of each student to a confidential educational program and to ensure that volunteers remain confidential.</p> <p>Volunteers are expected to follow the instruction of the staff member who is responsible to inform the volunteer of the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority. Volunteers are encouraged to redirect students to the task at hand but are not permitted to directly administer student discipline. In instances where health or safety is in jeopardy, the volunteer should notify the teacher immediately.</p> <p>The privilege of being a volunteer can be revoked at anytime by the administration and/or upon the recommendation of the staff member.</p> <p><u>Volunteer Screening</u></p> <p>The purpose of volunteer screening is to ensure a safe educational environment for our students, faculty, and staff.</p>
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SC 111
Title 22
Sec. 8.1 et seq
23 Pa. C.S.A.
Sec. 2301 et seq

The recruitment, selection, and training of volunteers shall be monitored by the building principal and/or appropriate staff member.

All requests from individuals to serve in a volunteer status capacity must be approved jointly by the building principal, the coach/advisor, the Superintendent, and ultimately, submitted to the Board for approval.

At the discretion of the Superintendent, volunteer status may become active upon completion of the paperwork on a probationary period until presented to the Board for approval.

In order to be approved as a volunteer, the following criteria must be met:

1. The Volunteer Screening Application must be submitted.
2. The PA Criminal Records Check, Child Abuse History Clearance and FBI Background Check are required for anyone seeking volunteer status.
3. An interview with the building principal or designee, as well as with the appropriate staff member, is required of the applicant. At this time the volunteer policy expectations will be reviewed with the candidate.
4. The Board requires that approval as a volunteer is contingent upon passing the Mantoux Tuberculosis Test. An unsatisfactory report will be grounds for disqualification.
5. The applicant assumes all costs for clearances and TB tests.

Length Of Volunteer Status

A volunteer's status will be valid as long as the individual remains a volunteer with the school district. The status will become invalid if the district receives information that would prohibit the individual from service as per Board policy. Athletic volunteers will be approved annually.

Guest/Visitor Screening

An individual considered a guest/visitor within the district does not fall under the guidelines and requirements of an individual with volunteer status. Guests or visitors are as specified below, but must be approved by the building principal. In the following situations this individual will not be alone with school children.

1. Chaperones - In the presence of the assigned teacher, coach, and/or advisor.

- | | |
|--|--|
| | <ol style="list-style-type: none">2. Homeroom Parent Representatives.3. PTO members - Those members that will not be alone with district students.4. Resource People |
|--|--|

SHARPSVILLE AREA SCHOOL DISTRICT

TESTING SCHEDULE

2013-2014

TERRA NOVA

Grades K, 1 and 2

May

COGAT

Grade 3

April – May

PENNSYLVANIA SYSTEM OF STATE ASSESSMENT (PSSA) IN READING, MATHEMATICS AND WRITING

Grade 12 Retest in Math, Reading, Science and Writing

October 21-November 1, 2013

PSSA Math and Reading

March 17-28, 2014

PSSA Writing

March 31 – April 4, 2014

PSSA Science

April 28 – May 2, 2014

PSAT

Grade 11

-

October (Optional)

KUDER CAREER SEARCH AND SKILLS ASSESSMENT TESTS

(Grade 9 Students would take this test during Career Classes)

ARMED SERVICE VOCATIONAL APTITUDE TEST

Grade 11

- To be scheduled by the
Armed Services (Optional)

SAT

Grades 9-12

-

May (Optional)

THIS SERVICE AGREEMENT dated this 3rd day of June, 2013

BETWEEN:

Reading Horizons
60 North Cutler Drive #101
North Salt Lake, UT 84054

Hereinafter "Reading Horizons"

-And-

Sharpsville Area School District
701 Pierce Avenue
Sharpsville, PA 16150
Hereinafter "Client"

Service Agreement

Background:

1. Reading Horizons carries on a business primarily consisting of publishing and distributing materials and services pertaining to the *Reading Horizons* instructional methodology, including: software, classroom materials, implementation services and professional development.
2. The Client has requested professional development services of Reading Horizons. Services will be rendered according to the terms and conditions as set out in this Service Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Service Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the parties to this Service Agreement agree as follows:

Engagement

1. Reading Horizons hereby agrees to arrange for and conduct a teacher workshop with services consisting of 1 H410 Reading Horizons two-day Workshop on August 12th and 13th 2013 to be conducted by Patricia Wilson from 8:00 am – 3:30 pm held at Sharpsville Area Schools District for up to 25 attendees, and such other services as Reading Horizons and the Client may agree upon, and the Client hereby agrees to compensate Reading Horizons for Services as provided in this agreement.

Term of Agreement

2. The term of this Agreement will begin on the date of this Agreement and will remain in full force and effect until services are rendered subject to earlier termination as otherwise provided in this Service Agreement, with the said term being capable of extension by mutual written agreement of the parties.

Performance

3. Both parties agree to do everything necessary to ensure that the terms of this Service Agreement take effect. The Client also agrees to make all necessary arrangements, as outlined by Reading Horizons, to ensure the success of the workshop. Reading Horizons will do everything within reason to ensure that the workshop Instructor is prepared and capable of accomplishing the Services.

Compensation

4. For the Services provided by Reading Horizons under this Service Agreement, the Client will pay to Reading Horizons compensation in the amount of \$1,900.00 (US). Compensation will be payable with the following frequency. The Client agrees to pay the stated training fee and reimburse agreed-upon expenses within 30-days of completion of the aforementioned Services.

Expenses

5. The Client agrees to reimburse Reading Horizons for expenses incurred in connection with providing the aforementioned Services.
 1. Client agrees to pay Reading Horizons \$0 to cover associated travel costs including Airfare, Food, Hotel, Ground Transportation, and other miscellaneous expenses. Expenses are estimated and could change at time of travel. If change occurs, you will be notified and invoiced for any additional charges.
 2. Payment for expenses must be received by Reading Horizons within 30-days of services being rendered.
 3. Contract with Reading Horizons must be returned within two-days of receiving. If not returned within two-days of receiving contract, training date(s) and expenses are subject to change.

Modification of Agreement

6. Any amendment or modification of this Service Agreement or additional obligation assumed by either party in connection with this Service Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.

Termination of Agreement

7. Either party may terminate this Agreement without penalty where written notice is received 30-days prior to the contracted service dates. In the case that the Client wishes to terminate this Agreement after the allowable termination date, the Client agrees to reimburse Reading Horizons all unrecoverable expenses related to this Agreement, including but not limited to travel expenses, trainer fees, and so forth.

Time of the Essence

8. Time will be of the essence of this Service Agreement and of every part hereof. No extension or variation of this Service Agreement will operate as a waiver of this provision.

Entire Agreement

9. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Service Agreement except as expressed in it.

Severability

10. In the event that any of the provisions of this Service Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Service Agreement.

Currency

11. Unless otherwise provided for, all monetary amounts referred to herein will be paid in US dollars.

Governing Law

12. It is the intention of the parties to this Service Agreement that this Service Agreement and the performance under this Service Agreement, and all suits and special proceedings under this Service Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the law of the State of Utah, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Total Amount for Services:

Training Fee : \$1,900.00

Travel Expenses: \$0

Total Amount to be paid to Reading Horizons: \$1900.00



IN WITNESS WHEREOF the parties have duly executed this Service Agreement

This 3rd day of June, 2013

Reading Horizons

Date:

Sharpsville Area School District
701 Pierce Avenue
Sharpsville, PA 16150

_____, Signature of Administrator

Date:

6/19/13

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2013

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$20,850.40		\$23,771.11
Revenues:				
Lunch/a La Carte Sales	\$270,117	\$26,292.70	\$268,582	\$227,189.88
Adult Lunches	5,500	1,062.65	5,469	6,094.91
Special Functions	10,000	0.00	9,943	6,771.13
Head Start	8,500	0.00	8,452	5,337.00
State Subsidy	27,156	2,663.54	27,002	16,423.22
Social Security Subsidy	12,175	0.00	12,106	0.00
Retirement Subsidy	19,310	0.00	19,200	0.00
Federal Subsidy	271,659	31,373.00	270,115	210,151.99
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	41,000.00
Interest	100	0.57	99	6.48
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>60.00</u>	0	<u>25,220.77</u>
Total Revenues	\$624,517	\$61,452.46	\$620,968	\$538,195.38
Expenditures:				
Wages	\$218,335	22,021.19	183,120	\$182,304.08
Employee Benefits	79,868	1,682.73	66,986	13,917.89
Repairs & Maintenance	3,000	0.00	2,778	3,363.16
Other Purchased Services	550	0.00	509	153.16
Non-Food Supplies	26,714	1,051.56	24,741	17,585.57
Food Supplies	264,108	24,044.36	244,600	205,413.86
Milk	49,787	7,567.90	46,109	43,093.22
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	310	325.25	287	457.75
Accounts Payable	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>70,067.93</u>
Total Expenditures	<u>\$642,672</u>	<u>\$56,692.99</u>	<u>\$569,130</u>	<u>\$536,356.62</u>
Ending Cash Balance	<u>-\$18,155</u>	<u>\$25,609.87</u>	<u>\$51,838</u>	<u>\$25,609.87</u>



**ATHLETIC
HANDBOOK**

2013-2014

Sharpville Area High School
301 Blue Devil Way
Sharpville, PA 16150
724-962-7861

PREFACE

Success in athletics can be attributed to a combination of factors, such as: good coaching techniques, discipline, and the ability to handle the students. This Handbook contains information that should be carefully read and followed by all coaches. In addition to the rules and regulations governing each sport, it contains statements, which if practiced consistently by all coaches will result in a successful program. If athletes learn nothing more from their coaches than organization and discipline, they can be successful in life's ventures. We do no favors for athletes or the team by bending the rules. This only leads to resentment on the part of the athletes who are giving one hundred percent. The coach who enforces the policies contained herein will be a winner.

Athletics holds a prominent position in the program of Sharpsville Area High School. However, at no time will athletics be permitted to become competitive with the academic philosophy of our school.

Individual coaches may offer optional out-of-season programs. Players' attendance at these out of season training programs **cannot be made mandatory** and there will be no retribution towards a player who chooses not to participate.

Because of the small size of the District, students are encouraged to participate in various athletic and extra-curricular activities in order to expand their experiences. Coaches/Advisors must cooperate to help these students have a rewarding experience. The program in season has priority over other out-of-season programs. When two programs are simultaneously in season, a performance, game, etc. should take priority over a practice. Students are to be encouraged and not discouraged or made to have to choose between one and the other. Our programs depend on students and it is our duty to support their efforts.

This manual is intended to benefit the School Board, Athletic Committee, Administration, Athletic Director, and Coaches.

PHILOSOPHY & OBJECTIVES FOR ATHLETICS

Philosophy: The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit.

The Administration of the Sharpsville Area School District believes that the success of the athletic program is not necessarily measured by the record of victories compiled by the various teams.

The Administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition.

However, there are several guiding principles which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the field cannot be tolerated, can only lead to an unsuccessful program and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that is fun and not based on win/lose competition.

Middle School programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork. Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High School Varsity and Junior Varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized. **All parental Concerns should be addressed through the Sharpsville Area School District Athletic Complaint Form.**

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance.

Athletes participating in a PIAA sport are permitted at the same time to participate on teams not sponsored by the Sharpsville Area School District or PIAA. The PIAA sport practices and games take priority over outside team and in doing so, the athlete cannot be penalized by the coaching staff for participating in the out of school activity outside of the parameters of the PIAA sport.

B. Objectives

1. To provide natural outlets for students desiring to participate on teams in competition with other teams of similar ability.
2. To assist in the development of school and student morale.
3. To teach good sportsmanship and teamwork.
4. To help develop skills that have carry-over value in terms of leisure time.

SAFETY IN SPORTS

A student participating in or desiring to participate in an athletic activity and the student's parent or guardian shall, each school year prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgment of receipt and review of a concussion and traumatic brain injury information sheet.

A student who as determined by a game official, coach from the student's team, certified athletic trainer, licensed physician, licensed physical therapist or other official designated by the student's school entity exhibits signs or symptoms of a concussion or traumatic brain injury while participating in an athletic activity shall be removed by the coach from participation at that time.

The coach shall not return a student to participation until the student is evaluated and cleared for return to participation in writing by an appropriate medical professional. The governing body of a school entity may designate a specific person or persons, who must be appropriate medical professionals, to provide written clearance for return to participation. Once each school year, a coach shall complete the concussion management certification training course offered by the Centers for Disease Control and Prevention, the National Federation of State High School Associations or another provider approved by the Department of Health. A coach shall not coach an athletic activity until the coach completes the training course required under this subsection. The governing body of a school entity shall establish the following minimum penalties for a coach found in violation of the removal from play or return to play requirements:

- (1) For a first violation, suspension from coaching any athletic activity for the remainder of the season.
- (2) For a second violation, suspension from coaching any athletic activity for the remainder of the season and for the next season.
- (3) For a third violation, permanent suspension from coaching any athletic activity.

PRESEASON HEAT-ACCLIMATIZATION GUIDELINES

Practice or competition in hot and/or humid environmental conditions poses special problems for student-athletes. Heat illness is a primary concern in these conditions. Although deaths from heat illness are rare, constant surveillance and education are necessary to prevent heat-related problems.

Core Principles:

1. **Acclimatization Period:** The first three days of football practice commencing on the first starting day – Monday, August 12th. Helmets and shoulder pads with shorts the first 2 days and full gear on third day with contact permitted on third day.
2. These practices are limited to 5 hours of practice daily for the 3 days of heat acclimatization. Practice sessions may be no longer than 3 hours in length and teams must have 2 hours of rest (recovery period) between sessions.
3. If starting the previous week by school option, these days are to be three consecutive days and are not to be earlier than Wednesday the previous week – August 7th. Helmets and shoulder pads with shorts the first 2 days and full gear on third day. No contact on third day (prior to start date).
4. If more than 48 hours between the conclusion of the heat acclimatization program and first day of practice, the program will not have its intended affect medically. Therefore, these practices are limited to five hours per day with no contact on the third day since it is prior to the start of the stipulated fall season.
5. If starting the previous week option is chosen, Monday's practice – August 12th – may be 5 hours with a 2 hours buffer between practices and contact may be included.
6. Prevention of Heat Illness from the Sport Medicine Guidelines of the PIAA Handbook should be observed. These include regular measurements of environmental conditions. See Sports Medicine Guidelines for more detail or consult with your athletic trainer and/or team physician.

Out-of-Season Activities: General conditioning provides only partial heat acclimatization. Therefore, student-athletes should be exposed gradually to hot and/or humid environmental conditions to provide better heat acclimatization. Each exposure also should involve a gradual increase in the amount of exercise that is undertaken over a period of days to weeks until the exercise intensity and duration is comparable to that likely to occur in competition. If conditions are extreme, training or competition should be held during a cooler time of the day.

1. When protective gear and clothing is authorized by the school Principal outside of the defined season, frequent rest periods should be scheduled so that the gear and clothing can be loosened to allow evaporation of sweat and other forms of heat loss. During the acclimatization process, it may be advisable to use a minimum of protective gear and clothing and to Practice in T-shirts, shorts, socks and shoes. Excessive tape and outer clothing that restrict sweat evaporation should be avoided. Rubberized suits should never be used.

Definitions for the purpose of these Guidelines

Minimum Practice Time: The minimum practice time for the first three days is 3 hours per day.

Maximum Practice Time: The maximum allotted time per day for practice is 5 hours and teams must have 2 hours of rest between sessions.

Practice: The time a player engages in physical activity. It is defined that any practice session be no greater than three (3) hours in length. Warm-up, stretching, conditioning, weight training and 'cool-down' periods are all considered practice.

Recovery Period: A minimum of a two (2) hour recovery period must be provided after any session.

Walk-through: No protective equipment or strenuous activity permitted. Only balls and field markers (cones) may be used.

Drug Use and Abuse

The use of drugs in any manner, and/or for the intent of enhancing athletic performance, is prohibited and is a violation of both the District's Athletic Policy and Discipline Code. Drugs may include but are not limited to, any drug sold or distributed for the purpose of athletic enhancement and those referred to In the Student Handbook.

A violation of this policy will result in an immediate suspension from school For a period of ten days and referral for a drug and alcohol assessment. During this period of time, the student-athlete is not permitted to participate, whether it is practice or competition. Upon the student's return to school, they will be permitted to return to the team under a probationary status.

A second offense of this nature, as it relates to any aspect of school jurisdiction, is an immediate ten-day suspension and referral to the Board of Education for expulsion. In conjunction with a second offense the student will not be permitted any future participation in athletics within the Sharpsville Area School District.

We are here to help our student-athletes in any way possible. A self-referral of a drug or alcohol problem will be dealt with and assessed on a case-by-case basis.

NOTE: It is the responsibility of the head coach and his staff to communicate this policy to all student-athletes.

HAZING AND HARASSMENT

It is the responsibility of the head coach and all assistant and volunteer coaches to inform all student-athletes of the District's policy on hazing, and to discourage such practices. Further, it is your responsibility to insure that such incidents do not occur. In the event that something does occur that might be interpreted as a violation of the policy, you must report it immediately, in writing; to the administration and the Director of Athletics.

The policy in its complete form can be found in the appendix.

MEALS

Meals will be provided for any away game that does not allow for the student athlete to return home prior to the start of an athletic contest. It is the responsibility of the head coach to schedule the preparation and pick-up of all meals with the cafeteria supervisor.

TRANSPORTATION

Motor Coaches will be provided by the school district to teams for playoff events that require a minimum of 180 miles round trip. Provisions will be provided at the discretion of the Athletic Director and Building Principal.

ATHLETIC COMMITTEE

The Athletic Committee shall recommend athletic policy to the School Board.

The Athletic Committee or Superintendent shall recommend to the School Board personnel for employment in the Sharpsville Athletic Department. In addition, the Athletic Department will contribute to a more effective, broader athletic program. The Athletic Committee shall be composed of the following members:

1. Superintendent
2. School President, Ex-Officio
3. Three School Board Members - selected by the President of the Board.
4. Building Level Principal
5. Athletic Director

The Athletic Committee shall meet as needed. Meetings will be called for the purpose of hiring coaches, athletic budgets, or to discuss issues that affect athletics.

A member of the School Board will act as Chairperson of the Committee and will be appointed to this position by the School Board President.

Head coaches will be invited to attend meetings concerning their sport and to participate in interviews for the purpose of hiring assistant coaches for that sport.

DUTIES AND RESPONSIBILITIES OF THE HIGH SCHOOL PRINCIPAL

The High School Principal, in all matters pertaining to interscholastic athletics, is responsible to the Pennsylvania Interscholastic Athletic Association. The Principal may delegate some of these powers and responsibilities but such delegation shall not relieve the Principal of responsibility.

The High School Principal shall:

1. Control all interscholastic athletic relations in which the school participates. This applies to interscholastic athletics for both boys and girls.
2. Sanction all contests in which Sharpsville High School participates. To see that all contracts for interscholastic contests in which the school participates are in writing and bear proper signatures.
3. Exclude any contestant who because of bad habits, or improper conduct, would not represent the school in a becoming manner, and also to exclude any contestant who has suffered serious illness or injury until the participant is pronounced physically fit by a physician.
4. Assure educational eligibility of all participating "in season" athletes; i.e., academically, attendance-wise, discipline-wise, etc., in accordance with the by-laws of this Pennsylvania Interscholastic Athletic Association.
5. Authorize the Athletic Director to represent the school in the absence of the Principal concerning matters of interscholastic athletics.
6. Alert staff and students of required behavior regulations as set forth by either District Ten or the Pennsylvania Interscholastic Athletic Association.
7. Complete an evaluation form on each Head Coach at the conclusion of each coach's season. This evaluation must be completed within a two-week period at the conclusion of the season. A meeting will be scheduled with the principal and the head coach to discuss the contents of the evaluation.
8. The Principal will be responsible for an individual evaluation on each Head Coach.

DUTIES AND RESPONSIBILITIES OF THE ATHLETIC DIRECTOR

The Athletic Director shall:

1. Be directly responsible to the Principal and indirectly to the Superintendent for the administration and supervision of the interscholastic athletic program. This shall include both boys and girls interscholastic events.
2. Attend Mercer County Athletic Directors meetings, District Ten meetings, and meetings or conferences that are of importance to the proper functioning of the program.
3. Supervise the development of all interscholastic sports at the various levels for boys and girls and see that the policies of the School District are carried out.
4. Prepare the schedules of all sports excluding those assigned by the Mercer County Athletic Conference Executive Secretary. Head Coaches of the various sports will assist in making these schedules by recommending schools for athletic relationships.
5. Make all interscholastic game contracts, have them signed by the High School Principal, and see that confirmation of such contract is on file. This is to be done with the assistance of the Head Coaches.
6. Select and purchase with the help of the Head Coaches equipment and supplies needed for the various athletic teams of the Sharpsville Area School District.
7. Inventory all the purchases of new equipment.
8. Handle matters affecting cancellation of contests because of weather or other conditions. Cancellations will be made after consultation with the High School Principal.
9. Make transportation arrangements for all "away" contests for all teams with input from the Head Coaches.
10. Keep a complete record of all varsity interscholastic contests (with scores) furnished by the Head Coaches of each sport.

11. Supervise the sale of tickets to interscholastic contests and maintain a payroll of all extra help in carrying out the athletic program. Selection of extra help will be made at the discretion of the Athletic Director.
12. Keep on file a complete inventory of all athletic equipment in the School District. This inventory is to be prepared by the Head Coach.
13. Arrange medical examinations for all students participating in interscholastic events before regular practice sessions of each sport are to begin.
14. Prepare all necessary forms and eligibility rosters of players for athletic contests in compliance with the Pennsylvania Interscholastic Athletic Association. This will be done with the assistance of the Head Coaches. The Athletic Director is to receive information from coaches at least one week prior to the first event.
15. Inform all coaches of their responsibility for making certain that every student participant has on file a medical examination card, school insurance, or an insurance exemption form.
16. Prepare monthly financial reports for the monthly School Board Meetings.
17. Develop the athletic budget for the year.
18. Secure officials/prepare official contracts/provide method of payment for officials.
19. Maintain and distribute medical-trainer supplies.
20. Prepare and arrange for annual Athletic Awards Assembly.
21. Provide a physician for "home" varsity football games.
22. Arrange ambulance service for all "home" football games.
23. Arrange for police services and general security at athletic contests.
24. Supervise "home" athletic contests.
25. Make arrangements for football equipment to be reconditioned (pickup and return).
26. Provide assistance and input to the coaches when called upon.

27. Make arrangements for athletes or teams participating in district and state playoffs (transportation, meals, forms, attendance and supervision).
28. Custodian of Athletic Bank Account (payroll, payment of invoices).
29. Schedule practices and interscholastic and intramural activities.
30. Maintain all correspondence pertaining to athletics with media.
31. Assist college coaches interested in athletes.
32. Work closely with the maintenance staff in preparing fields and facilities for contests and practices.
33. Schedule two Athletic Injury Seminars per year.
34. Complete an evaluation form on each Head Coach and Assistant Coach at the conclusion of each coach's season. This evaluation must be completed within a two-week period at the conclusion of the season.

DUTIES AND RESPONSIBILITIES OF THE HEAD COACH

The Head Coach shall:

1. All head coaches must complete the on-line concussion certification and sudden cardiac course every year after July 1st. These courses must be completed and a copy of the certificate turned into the Athletic Director one month prior to the first official practice date for the sport. Only one certification is required each year for persons that coach more than one sport.
2. In the event that a coach feels that it is in the best interest of the program to dismiss an athlete from the team, the Head Coach must hold a conference with the Athletic Director and the Building Principal before conducting the dismissal. If a dismissal occurs, the individual will have the opportunity to request a conference with the coaches involved and the administration.
3. Report any major or minor unusual incidents involving the program to the Athletic Director and Principal. This should occur prior to any removal from your team.

4. Be responsible for the control, care, distribution and maintenance of supplies and equipment and facility involved for that particular sport.
5. Supervise and direct the work of all the coaches and athletes in that sport, regardless of the grade level of the activity.
6. Work directly with the Athletic Director in the purchase of equipment.
7. Assist the Athletic Director in the establishment of all schedules in that sport and the hiring of officials for these events when applicable.
8. Provide the Athletic Director with the following information within ten (10) school days after the completion of the season or as the date indicates on the form for inclusion in the Athletic History of the School.
 - a. Summary of Season Results: Opponents and Scores.
 - b. Summary of Season Letter-Winners.
 - c. Summary of Season Inventory.
9. Submit a proposed budget for that sport to the Athletic Director. The Head Coach will receive the budget form in mid-December.
10. Make sure that all students participating in the activity have physical cards signed by the doctor and the parent and insurance exemption forms indicating private coverage, prior to the first practice. These items are to be alphabetized and returned to the Athletic Director as soon as possible, or within five (5) days after the first practice session. Insurance exemption forms provided by the District must be utilized. Although this responsibility may be delegated to assistants at various levels, such delegation shall not relieve the Head Coach of responsibility.
11. Provide the building Principal and Athletic Director with alphabetized (by grade) lists of names with all necessary information of P.I.A.A. eligibility at least one week prior to the first event. Football and Basketball coaches should also provide a numerical roster.
12. Provide the Athletic Director with a Departure Schedule at least three weeks prior to their first contest.

14. At the end of the season, complete an evaluation form for each assistant coach. This form will be submitted to the High School Principal no later than two (2) weeks following the last contest. Within two (2) additional weeks, a meeting will be held in order to discuss the contents of this evaluation.
15. Be responsible to notify the media of varsity game results upon completion of each contest.
16. Follow the set of rules and regulations established for all athletic programs. These rules can be found at the end of this handbook.
17. Assist with the physical examinations for that sport. A designee may be appointed.
18. Attend the mandatory P.I.A.A. Rules Interpretation Meeting for that sport prior to the start of the season.
19. Follow district guidelines set for player's appearance and actions on and off the playing field.
20. Athletes are not to be practicing (shooting around) without coaching supervision before athletic contest.
21. To report problems, conflicts, or injuries of major significance that occur at contests or practices to the Principal and/or Athletic Director as soon as possible. Also, a written report explaining the circumstances should follow within twenty-four (24) hours.
22. Each Coach is responsible for checking the daily attendance bulletin as well as their mailbox each day in order to assure that their student athletes are in attendance and are eligible. If there is a question or doubt, contact the high school office immediately for clarification.
23. Remain at the athletic site until all players have departed.

DUTIES AND RESPONSIBILITIES OF THE ATHLETIC COACHES

It is fundamental that the Coach is completely responsible for the behavior, safety, and welfare of the squad during practice sessions and games. His/her behavior must reflect a positive image which mirrors the behavior expected for each athlete. The coach sets the example for the student athlete. This positive image and good sportsmanship shall be exhibited at every athletic contest or school sponsored event that the coach attends. This includes in-season and out-of-season events.

1. All coaches (paid and/or volunteer) must complete the on-line concussion and sudden cardiac arrest certification course every year after July 1st. These courses must be completed and a copy of the certificate turned into the Athletic Director one month prior to the first official practice date for the sport. Only one certification is required each year for persons that coach more than one sport.
2. Coaches are responsible for unlocking and locking doors of buildings before and after practice sessions.
3. No student is to remain in the building after practice. The coach is to be the last one to leave the building.
4. Coaches are to be prompt reporting to practice and are not to leave sessions unattended.
5. Coaches are responsible for seeing that any participant excluded from taking part in the activity, either game or practice, by the medical doctor or nurse, do not re-enter the activity until proper release is granted.
6. They must exhibit good sportsmanship at all times and encourage good sportsmanship both in victory and in defeat.
7. They must instill in their athletes the respect for constituted authority both on and off the playing field.
8. The Coach and assistants must ride in the bus to and from all interscholastic games and scrimmages.

9. Coaches must insist that all athletes ride the bus to and from all interscholastic games and scrimmages. Any athlete not riding the bus will not be permitted to participate, unless written approval has been granted by the High School Principal, Parents, or Legal Guardian. Please use the Contest Travel Release found in the Appendix.
10. When early dismissal is required, the Coach must obtain permission from the building Principal. The Coach should submit a list of students to the office so that teachers can be made aware of who would be leaving early.
11. All Coaches must attend an Athletic Injury Seminar provided by the School District. The School District will make available two such seminars yearly.
12. All coaches are required to return all school equipment and keys upon completion of their season.
13. Coaches cannot make out-of-season activities mandatory for in-season involvement.
14. To report problems, conflicts, or injuries of major significance that occur at contests or practices to the Principal and/or Athletic Director as soon as possible. Also, a written report explaining the circumstances should follow within twenty-four (24) hours.
15. Each coach is responsible for checking the daily attendance bulletin as well as their mailbox each day in order to assure that their student athletes are in attendance and are eligible. If there is a question or doubt, contact the high school office immediately for clarification.

GENERAL REGULATIONS

In order to determine the feasibility of providing a particular athletic program for our students, the following guidelines have been established regulating minimum team numbers and sign up/participation dates.

The cut-off day for reporting numbers of participants to the principal are as follows:

- Fall Sports: 5th day of school
- Winter Sports: 5th day after the official PIAA practice start date
- Spring Sports: 5th day after the official PIAA practice start date

Players can continue to come out for a sport for a period of two weeks after the first game on the schedule. Pre-season scrimmages are not included in this situation. Once the two week period has been exceeded, no players can be added to a team. The exception will be for a student who moves into the District from another district.

Athletes coming out after the official PIAA start date will be required to go through a two week conditioning period before being permitted to participate in a scheduled game/match etc... The exception would be a student moving into the District after the PIAA start date and who was playing that sport in the prior school at the time of the transfer.

Any coach/coaches and athlete/athletes who participate in their respective State playoff program will be required to leave the site immediately after being eliminated from the tournament/playoff. Coaches or athletes who want to remain will do so at their own expense.

LATE ARRIVALS FROM AWAY EVENTS

In the case of a late arrival from away events, the following guidelines will be used for arrival to school the following day. In the case of a bus arriving between 12:00 AM and 1 A.M., the students who were on the bus for the event will have their starting time extended to 9 A.M. In the case of a bus arriving later than 1 A.M., the students who were on the bus for the event will have their starting time delayed to 10 A.M.

This is only to be utilized in the case of a bus failure or an accident that is not preventable by the head coach and their coaching staff. It does not allow for any pre-planned stops. In addition, the high school office should be notified of the situation the following morning by 7:40 A.M. The delayed starting time will be strictly adhered to and the same policies will be in effect for any tardiness past the designed time.

VOLLEYBALL/CHEERLEADING CONFLICTS

1. 90% attendance is needed to letter in cheerleading (cannot be punished if participating in a sport)
2. JV games take precedence over volleyball practice. Volleyball players will be dismissed from practice not later than 5:00 on days of home JV football games. These participants will be allowed to arrive at the JV football game not later than 6:30.
3. Cheerleaders must ride the bus to and from all JV Football games
4. Games must take precedence over practice. If two games are scheduled on the same day, the participant must make a choice without being penalized for choosing the other sport/activity.

MINIMUM PARTICIPANT REQUIREMENTS

	<u>Varsity</u>	<u>Total Team Members</u>
Fall		
Football	22	30
Volleyball	8	12
Cross Country	15	25
Golf	5	10
Soccer	15	21
Winter		
Wrestling	13	NA
Girls Basketball	10	15
Boys Basketball	10	15
Spring		
Track	30	NA
Baseball	12	21
Softball	12	21

Any sport not meeting the minimum number of participants will be placed on probation for that year. In the following year, any team not having the minimum number of participants will be dropped for that year.

PHYSICAL EXAMINATION POLICY

The Pennsylvania Interscholastic Athletic Association and the Sharpsville Area School District require pupils to have a physical examination before entering interscholastic practices, scrimmages, or games. The Sharpsville Area School District requires the physical to be given prior to each sport season. The Athletic Director will make arrangements with the Doctor for these examinations.

The Head Coach and Assistant Coaches will insist that all candidates have this physical prior to any participation. Breach of this requirement will necessitate Administrative discipline.

STATE REGULATIONS FOR SPORTS

The Pennsylvania Interscholastic Athletic Association will serve the Sharpsville Area School District as a guide.

LOCAL REGULATIONS FOR SPORTS

The *District X* rules and regulations will prevail in areas not covered by the Pennsylvania Interscholastic Athletic Association's rules and regulations.

COACHES EMERGENCY PROCEDURES

1. Coaches should give necessary assistance to injured athletes.
2. Call or have the parents contacted immediately if accident necessitates. The parent and/or guardian should inform the coach as to what to do with the injured athlete.
3. If immediate care seems essential and the parent cannot be contacted, call an ambulance service. Give details of the injury and the exact location for pick-up.
4. A written accident report must be filed.

ACCIDENT/PERSONAL INJURY REPORT

An Accident and Personal Injury Report form must be submitted to the high school/middle school office within twenty-four hours of a workplace student/staff/coach injury or accident resulting in the need for medical attention regardless of lost time or no lost time.

If necessary, attach a letter detailing any additional information that may be pertinent to the incident. Be sure to include the date of the injury, the individual(s) injured, a description of the accident and any additional remarks that are necessary. Once completed be sure to prepare a duplicate, submit one copy to the high school/middle school office and send one copy to the Superintendent's Office if medical treatment is beyond the capability of the school.

TRANSPORTATION TO CONTESTS

Head coaches are to assume the responsibility of providing the Athletic Director with dates and times they will require transportation to all "away" athletic events. This request should be done for the season at least three weeks prior to the first contest.

Coaches must ride the bus to and from all athletic contests, unless there is an extenuating circumstance prohibiting his/her riding the bus. The Athletic Director and/or Principal shall be notified if this occurs.

EQUIPMENT FOR ATHLETICS

All Head Coaches are responsible for equipment requests and inventories of equipment in their sport. Forms are provided for these items.

Students shall be informed that athletic equipment purchased by the School District must be returned at the conclusion of the season. Students failing to return equipment may have report cards and/or awards withheld and are responsible for paying for any lost equipment. Equipment damaged beyond normal wear and tear will be the responsibility of the athlete to pay for replacement of such equipment.

SELECTION OF GATE PERSONNEL

Personnel needed to operate an athletic event (ticket sellers, ticket takers, clock personnel, security, chain crew, etc.) will be selected as needed per sport. The selection of these persons will be at the discretion of the Athletic Director.

ELIGIBILITY REQUIREMENTS FOR PARTICIPATION IN SCHOOL ATHLETICS/ACTIVITIES

Participants in interscholastic athletics, school activities, and clubs will be eligible to participate as long as they meet the eligibility requirements established by the School Board. Eligibility is defined for the first one-third of each grading period, as meeting PIAA requirements which is passing four major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two failing grades (F) in courses equal to two credits. For example, an "F" in English and one in Math would make the student NOT eligible. Again an "F" in English and an "F" in Physical Education would make the student eligible since Physical Education is not a full credit course. A full credit is defined as a class that meets five (5) days a week for the entire year. Tutoring is available and is highly recommended for students receiving a failing grade.

Any participant who is declared ineligible for the first time during the particular activity will be able to practice, but not play in any games etc. The second time and any other time during the season that a student is ineligible by these standards, he/she will not be able to play in games/matches and will not be permitted to practice during the period of ineligibility. Likewise, a student who is ineligible for the time during school can go to dances, club activities, and club meetings. The second time and every time after that, the student forfeits all rights to participate; and therefore, will be barred from all activities.

Any activity which is related to the curriculum and figures into a student's grade is exempt.

In the implementation of this policy there will be a weekly evaluation of each student's eligibility based upon the failure reports due in the Principal's Office each Friday afternoon. Students not meeting the academic requirements would not participate the following week. At the beginning of a new school year, ineligible status will be issued to students whose academic achievement was unsatisfactory according to the future standards established above for the preceding school year.

TARDINESS/ILLNESS ELIGIBILITY

Students are to be in school the entire day to be eligible to participate in activities (practices, games, activities). This means that students are to be in school on time, not late. The only time that student athletes are permitted to come in late the morning after a game would be if the coaches have been given prior approval by the High School Principal to tell the students that they can be late. If that is the case, a time would be established setting a deadline for students to be in school in order to be eligible to participate in that day's activities. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the High School Office.

Any student who leaves school for illness reasons during the course of the regular school day is not eligible to participate in any school sponsored activity occurring that same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the High School Office.

ATHLETIC AWARDS

- A. Authority to make awards. The Head Coach shall recommend the members of the squad who have met the requirements for a letter. If any problems arise due to extenuating circumstances, a committee composed of the Principal, Athletic Director, and the Head Coach shall make the final decision.
- B. Awards
1. Six inch chenille letter and certificate - all varsity sports, including cheerleading.
A letter will be awarded to an athlete the first time he/she meets the qualifications of each sport.
 2. The second year a participant meets the requirements he/she will receive a leatherette certificate and a metal insignia for that sport.
 3. The third year a participant meets the requirement he/she will receive a 5 1/2" by 7" silver plated plaque and service bar.
 4. The fourth year a participant meets the requirement he/she will receive an 8" by 8" gold plated plaque.
- C. General criteria in meeting the requirements for a letter:
1. Attendance/Participation. Athletes should attend all practices unless excused by the Head Coach. Athletes must compete the entire season, including District and State competition in order to earn a letter.
 2. Sportsmanship. Athletes should realize that they are representing their school and community and should conduct themselves in such a manner that they are unquestionable assets to both.
 3. Adherence to Training Rules. Athletes must abide by the training rules set forth by the Head Coach and the Athletic Department.
 4. Interscholastic Competitions. Participants must compete in Pennsylvania Interscholastic Athletic Association approved interscholastic varsity level sports or competitions.

D. Specific criteria in meeting the requirements for a letter.

1. *Football/Basketball*: Must participate in at least fifty (50) percent of the quarters played during the season.
2. *Golf/Girls' Volleyball*: Must play in at least fifty (50) percent of all varsity matches.
3. *Wrestling*: Must participate in at least half of the varsity matches and score at least a total of eight team points.
4. *Baseball/Softball*: Must participate in at least fifty (50) percent of the innings played during the season.
5. *Soccer*: two halves per game – must participate in at least 50% of the halves of all varsity matches (excluding scrimmages).
6. *Track/Cross Country*: Must participate in at least half of the varsity meets and score at least twenty-one (21) points.

Dual Meet Requirements:

First Place	5 points
Second Place	3 points
Third Place	1 point

* Invitational Requirements:

First Place	10 points
Second Place	8 points
Third Place	6 points
Fourth Place	4 points
Fifth Place	2 points
Sixth Place	1 point

*Standard set at all athletic Invitationals.

The athlete will receive ten (10) points for district qualifying standards set by the Pennsylvania Interscholastic Athletic Association in their individual events. Relay standards are set by the coaches because the district does not have a set time. Athletes reaching the coach's standard will also receive ten (10) points and will be eligible to compete at the District Ten meet.

7. *Cheerleading:* All cheerleaders, regardless of grade, are eligible to cheer for any sport. Only varsity squads can letter. Lettering is achieved by the number of games attended per season. All girls must attend ninety (90) percent of designated season games excluding tournaments. If a cheerleader misses more than ten (10) percent of the games, a valid excuse is required (example: death in family). Working is not a valid excuse.
8. *Special Situations:*
 - a. *Managers:* Fulfill the duties assigned by the Head Coach.
Recommendation of the Head Coach shall determine award winners.
 - b. *Two Years in the Same Sport:* Any athlete who participated in the same sport during his/her junior and senior years and did not meet the specific requirements for a letter, may be recommended for a letter by the Head Coach.
 - c. *Trainers:* Fulfill the duties assigned by the Head Coach.
Recommendation of the Head Coach shall determine award winners.
 - d. *Injured Athletes:* An athlete who has been injured and can not complete the season or who cannot meet the requirements of that sport may receive a letter upon the recommendation of the Head Coach.

HAZING OF STUDENT (S)

Section 1. – Purpose

The Sharpsville Area School District recognizes the practice of hazing may endanger the Physical or mental/emotional health and safety of the student to which it is directed. The School District does not sanction, promote or endorse the practice of “hazing” by and of students in any manner whatsoever. The practice of hazing is not permitted whether initiated by one person or a group, directed against one or more students. Any student (s) involved in or perpetrating a hazing incident will incur disciplinary sanctions by the District. Disciplinary action can take the form of detention, suspension, and/or expulsion. The sanctions imposed will be determined on a case-by-case basis. In addition to District sanction, charges may include but not be limited to disorderly conduct, harassment, reckless endangerment or any other appropriate charge.

Section 2. – Hazing Defined

Hazing is defined as any type or manner of physical brutality, such as but not limited to, whipping, beating, striking, branding, electronic shocking or placing a harmful substance on a student.

Any type of physical activity that subjects a student to an unreasonable risk of harm or has an adverse affect on the student’s mental or physical health or safety. This may take the form of exposure to weather elements, confinement, excessive calisthenics or exercise or any other manner or form of physical stress imposed on a student and/or athlete.

Any type of activity involving the ingestion of foods, liquids or other substances that has the potential for placing the student at unreasonable risk or harm, or that can adversely affect the student’s mental/emotional, physical health or safety.

Any activity that intimidates or threatens a student with ostracism that subjects a student to extreme mental stress, shame, embarrassment, humiliation, having a detrimental affects on the student’s dignity. Any activity that discourages someone from entering or remaining in an organization rather than subjecting them to such hazing activity.

Finally, any activity that requires a student to perform an illegal act as defined by the Penal Code.

Section 3. – EXAMPLES OF HAZING

Examples of hazing but not limited to:

- Padding or striking in any manner
- Marking or branding
- Excessive calisthenics
- Excessive physical or undue stress
- Preventing or restricting class attendance
- Forcing someone to ingest a substance against their will
- Placing a substance on a person's skin that has a potential to cause irritation.
- Forcing students to wear inappropriate garments
- Throwing items at an individual

In no way is the Sharpsville Area School District attempting to curtail any activity that will, in fact, develop leadership or promote scholarship. But, hazing as described; is not an educational experience. Victims do not learn worthwhile outcomes from participating in hazing incidents.

Individuals having knowledge of incidents should make the sponsor/advisor, coach, or administration aware of said incidents.

Failure to follow this policy may result in the removal from a specific activity or athletic team.

Parents/Guardians:

Because of the large amount of time that our coaches spend with their student athletes in interpersonal relationships; it is no surprise to find that at the root of a large number of team problems is poor communications. A positive relationship between coaches and parents can greatly influence players, fans, and overall team atmosphere. Therefore, we have prepared the following chain of command flowchart to assure that the message that is heard is not different than the one intended. We appreciate your strict adherence to our guidelines to assure your child's well-being throughout the season. Please be sure to note the separate chain of commands for football.

1. Communicate Concern to Head Coach
↓
2. Communicate Concern to Athletic Director
↓
3. Communicate Concern to Building Level Principal
↓
4. Communicate Concern to Superintendent
↓
5. Communicate Concern to the Board of Education

If you have any questions/concerns, please feel free to contact Mrs. Rhonda Baker (724-962-7874), Athletic Director, Mr. John Vannoy (Ext. 2850), Middle School Principal or Mr. Kirk Scurpa (Ext. 1850), High School Principal. We can all be reached at (724) 962-7861.

Yours in Athletics,

Sharpsville Administration

SHARPSVILLE HIGH SCHOOL
CONTEST TRAVEL RELEASE

(Date)

This is to certify that _____ has my permission to ride (to -
(student's name)
from - both) the _____ athletic contest on _____ 2 _____.
(sport) (Date)
at _____.
(Location of Contest)

I certify that I am personally transporting the above - named student, or have
Arranged for transportation with an adult (non-student) of my choosing for this
student.

The reason for not riding the bus is _____

(The reason must be sufficiently urgent to family needs to justify the request.

I understand that the Sharpsville High School rules require that students ride the bus
to and from all events and a departure from this requirement will release the
Sharpsville Area School District and its employees and officers from all liability
with reference to the above - stated transportation.

This form must be on file with the main office before the dismissal of school on the
day of the contest.

(Signature of parent/guardian)

APPROVED

NOT APPROVED

Signature of Principal

Player Rules

- You are a student first and an athlete second. You must maintain the academic standards set forth by the Sharpville Area School District or you will be declared ineligible. After a third week of ineligibility during a sport season, you will no longer be eligible for participation in an athletic event for the remainder of the season.
- You are a role model to other students in the school system, especially the young ones, be sure to conduct yourself properly at all times, especially on the field.
- Expectations for your behavior extend into the classroom as well. Any student suspended from school (in or out) will be suspended from practice and/or games for the same span of time. A second suspension will result in dismissal from the team.
- In the event that you accumulate three unexcused absences, you will no longer be able to participate in athletic events for the remainder of the season in which the unexcused absences occurred.
- The coaches will do what is necessary to foster and maintain a positive team environment for all players, managers and coaches. The High School Athletic Handbook will be used as a guideline to promote sportsmanship, teamwork, character and development. Do not criticize your coaches or teammates. That behavior breaks down morale and unity. All parent concerns will be addressed with the SASD athletic complaint form.
- All players will dress and conduct themselves appropriately at practices/sporting events. Any misbehavior may result in suspension or dismissal from the team.
- All uniforms and equipment will be turned in at the final event of the season. Failure to do so will result in a fine for the replacement value of the equipment.

Parent Communication Plan

Parenting and coaching are complicated tasks for every individual involved in the process. It is the position of the Sharpsville Area School District to promote a wholesome atmosphere of good sportsmanship, teamwork and competition among the students and to generate school spirit.

Middle School programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork. Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High School Varsity and Junior Varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized.

There are situations that may require a conference between coaches and parents. It is important that both parties involved have a clear understanding of the other's position. When these conferences are necessary *parental concerns should be addressed through the Sharpsville Area School District Athletic Complaint Form.* This form should not be used for questioning playing time, coaching philosophy, and/or other student athletes. It should only be used for issues such as concerns about your child's behavior, ways to help improve your child's performance, or the treatment of your child mentally and physically. The form can be found in the high school office.

As children become involved in programs at school they will experience some of the most rewarding moments of their lives. However, it is also important to understand that there will be times when things do not go exactly as they wish. During these moments, discussion with a coach is encouraged.

Please sign below, detach and return to the Head Coach prior to the beginning of the season. Keep the rules and contract for your reference.

Parent Signature _____

Parent Signature _____

Player Signature _____

SHARPSVILLE AREA HIGH SCHOOL ATHLETIC DEPARTMENT

2013-2014 ATHLETIC EVENTS TICKET PRICES

VARSITY FOOTBALL (4)

\$5.00 Adult
\$3.00 Senior Citizen
\$3.00 Student
\$16.00 Season Ticket (Reserved Seat)
\$16.00 Parent Season Ticket (Parents of players,
cheerleaders, band members)

GIRLS' VOLLEYBALL (9)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$27.00 Parent Pass

BOYS' BASKETBALL (10)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$30.00 Parent Pass

GIRLS' BASKETBALL (10)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$30.00 Parent Pass

WRESTLING

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student

() Indicates Home Contests

- * Senior Citizen Passes will be available at a cost of \$25.00 each.
- * Employee Athletic Pass for 2012-2013 home athletic events at a cost of \$15.00 per employee
- * Student Pass for 2012-2013 home athletic events at a cost of \$10.00 per student

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION: COMPLIANCE WITH FEDERAL LAW**

As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, prospective employees and the community.

The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94-142) including Section 504.

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 19, 2013.

Sharpsville Area School District
701 Pierce Avenue
Sharpsville, PA 16150



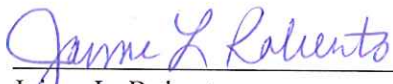
Kirk Scurpa
Title IX Coordinator
724-962-7874



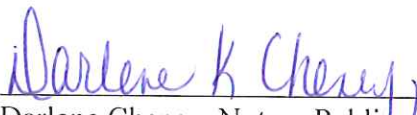
Mark Ferrara
504 Compliance Officer
724-962-7874

Attest:

By:



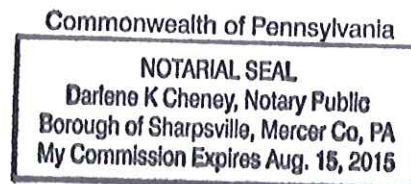
Jaime L. Roberts
Board Secretary



Darlene Cheney, Notary Public
Commission Expires August 15, 2015



Mark Ferrara, Superintendent



Commonwealth of Massachusetts
NOTARIAL SEAL
Darius K. Green, Clerk Public
Board of State Examiners
My Commission Expires Aug. 15, 2018

REVISIONS/ADDITIONS TO THE ELEMENTARY HANDBOOK

Breakfast – Revised to indicate cost of \$0.25

Telephone Directory – will be updated to reflect staffing and room changes

Visitors - reworded to reflect current building practices

Emergency School Closings – updated to reflect district practices

SHARPSVILLE AREA ELEMENTARY SCHOOL STUDENT HANDBOOK TABLE OF CONTENTS

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PURPOSE OF THE ELEMENTARY HANDBOOK

The handbook is designed to assist parents, guardians, and students with the policies and procedures of Sharpsville Area Elementary School and the Sharpsville Area School District. This handbook is organized by topic in alphabetical order. The elementary discipline policy will be included within each area it applies to or where appropriate for the specific response to infractions. The main purpose of the handbook is to ensure effective communications between the home and school. The provisions of this handbook represent a summary of school board policy on the topics addressed. In order to have a more complete understanding, you should consult school board policy book. The provisions contained in school board policy shall control in regard to issues of interpretation, clarification and enforcement. Any item not specifically addressed in the handbook will be handled by the building principal.

SHARPSVILLE AREA SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

SCHOOL DISTRICT PHONE NUMBERS/WEB SITE

Sharpsville Area School District	(724) 962-8300
Sharpsville Area Elementary School	Ext. 3000 (724) 962-1003 fax
Sharpsville Area Middle School	Ext. 2000
Sharpsville Area Senior High School	Ext. 1000
Office of the Superintendent	Ext. 4100
Sharpsville Area School District Cafeteria	Ext. 2750
Student Transportation of America (STA)	(724) 983-1112
School District Web Site	www.sharpsville.k12.pa.us

TITLE IX, SECTION 504 POLICY

The Sharpsville Area School District does not discriminate on the basis of sex, handicap, race, color, or national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 504, Title VI, and Chapter 15. For further information, contact the office of the Superintendent, at 701 Seventh Street, Sharpsville, Pennsylvania 16150.

RIGHT TO REQUEST TEACHER QUALIFICATIONS

As a parent of a student in the Sharpsville Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teacher and requires us to give you this information in a timely manner if you ask for it. Specifically, you have the right to ask for the following information about each of your child's classroom teachers:

- Whether the Pennsylvania Department of Education has licensed or qualified the teacher for the grades and subjects he/she teaches;
- Whether the Pennsylvania Department of Education has decided that the teacher can teach in a classroom without being licensed or qualified under state regulations because of special circumstances;
- The teacher's college major, whether the teacher has any advanced degree and, if so, the subject of the degree; and
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications.

If you would like to receive any of this information, please call the office of the Superintendent at (724) 962-8300 ext. 4100.

ATTENDANCE

All students who are absent from school must submit a written excuse within 3 days of the child's return to school. If an excuse is not provided for the day(s) in question, it will be determined that the absence(s) is unexcused /unlawful.

The only absences that are excused absences by the Pennsylvania School Code are as follows:

- Illness of the student
- Death in the immediate family
- Impassable roads
- Farm and domestic service
- Quarantine
- Pre-approved family educational trips
- Documented court appearance
- Medical or dental appointments
- School sponsored trips
- Religious holidays

Students who are absent in excess of 10 days are required to submit an excuse from a doctor for each absence beyond the tenth day. Students who are absent beyond 10 days and do not submit a doctor's excuse or fail to submit an excuse within 3 days of returning to school will be marked as unexcused/unlawful. Either the physician or a representative of the medical facility must write the excuse. It must be submitted on their form, stationary, or letterhead. Faxed excuses from a physician's office will also be accepted.

Attendance Practices

1. Students who have accumulated 10 days of absences will receive a required medical excuse notice. This letter is sent to inform you that all absences beyond the tenth day must be accompanied by an excuse from a doctor.
2. Students who have an absences determined to be unexcused/unlawful will receive a letter after each such day. Students can accumulate three unexcused/unlawful absences without penalty. A fourth unexcused/unlawful absence will result in charges being filed against the parents/guardians of the student with the district magistrate's office for violation of the Compulsory Attendance Laws of the Commonwealth of Pennsylvania. Once charges have been filed, they can be filed with each subsequent day of unexcused/unlawful absence.
3. With any absence determined to be unexcused/unlawful, the student will not be permitted to make up the work missed. This includes homework which is due, tests, quizzes, etc. This may be done retroactively.

4. Students who are absent from school are not permitted to participate in any extracurricular activities on the day of absence.

Late Arrivals/Tardy

A student is considered tardy if he/she arrives after 9:00 A.M. to his/her assigned class/homeroom. All students late to school must report directly to the main office and present a written excuse from home. The time will be recorded and they will be provided a late pass to enter the classroom. If a written excuse is not presented, the tardy will be determined unexcused. An accumulation of tardies may result in fines through the district magistrate.

Early Dismissals

When a student is to be excused from school before 3:20 P.M., he/she must present an excuse from a parent or guardian. The only excused reasons are those indicated under in the attendance policy. Any reason determined not to be legitimate may be an unexcused/unlawful absence.

If your child is leaving early, you are required to park in Lot Area A located at the front of the building. Parents/guardians must sign their child out in the office. At that time your child will be called to the office where they will leave with you. Parents are not permitted to go directly to the room of the child. They are required to remain in the office until he/she arrive. The student is responsible for any school work that is missed while they are gone.

If signing out for a medical appointment you are required to take a medical appointment card provided by the secretary. The card signed by the doctor's office must be presented to the main office upon your return to school. If a student will be arriving late to school because of a medical appointment, they should obtain a medical appointment card before leaving school the day before.

In the case of emergency, parents must bring a written excuse to have their child dismissed. Parents/guardians must sign their child out in the office. The student will be called to the office when the parent arrives.

BIRTHDAYS CELEBRATED AT SCHOOL

In accordance with requirements established by the Pennsylvania Department of Education on nutrition and wellness, if a **snack food (i.e. cookies, cake, cupcakes, etc.) is brought to school to share with students for birthday celebrations a healthy food item (fruits, nuts, vegetables, etc.) must also be offered.** Parents who bring birthday treats are to leave them in the office.

To assist parents, the district has compiled a list of acceptable items that may be purchased through the district's food services department. The list consists of healthy food items, drinks, pencils, pens, key chains and other items that meet the criteria described by the district wellness policy. The items on the list will cost between \$0.50 and \$1.50. If you have a child who has a summer birthday and wish to have him/her celebrate with his/her class at school in the fall, the list can

be sent to you through the mail by requesting it from food services director Beth Hunyadi at (724) 962- 8300 ext. 2750 or by email at bhunyadi@sharpsville.k12.pa.us

An order form must be completed 1 month prior to the date your child wishes to celebrate his/her special event at school. On the form, you will need to identify the child's name, date of the event, homeroom teacher and the number and kind of items you want to purchase. Your payment must accompany this order form. The completed order will be sent to your child's homeroom teacher on the day you indicate on the form.

Please make arrangements with the classroom teachers to bring in a birthday treat. Balloons and flowers are a distraction in the classroom and a safety hazard on the bus. Arrangements should be made to have them delivered to the child's home, not school.

BOOK BAGS

The children may use book bags to carry work to and from home. If the child has a book bag the parent/guardians are requested to periodically help their child to empty and clean them out. The district reserves the right to examine the contents of student book bags and student desks.

BUILDING USE POLICY

If a community member would like to use school for any reason before or after regular school hours they need to complete, in detail, the Request for Building Use form two weeks prior to the activity. This form is available in the school office.

BUS TRANSPORTATION

Bus Routes

Questions regarding bus routes can be directed to the Superintendent's office at (724) 962-8300 ext. 4100 or to Shelly Kibby at Student Transportation of America (STA) at (724) 983-1112.

Bus Regulations

Students will be picked up and dropped off at their residence only. Any deviation of this rule must be approved by the building principal after a written request is submitted by the parent or guardian. Any request indicating multiple pickup and drop off points will not be approved. The change, if approved, will not commence for a period of three days.

Students are to ride only the bus to which they have been assigned. In emergency situations, parents who need their children to ride a different bus should send a note with their child. No student will be permitted to ride a different bus or be picked up from or delivered to a different bus stop without a written note signed by a parent/guardian.

Students who need transportation to and/or from a daycare agency that is already a listed bus stop on the Sharpsville route, MUST complete a special transportation form 3 days in advance before transportation will be available.

Bus Safety for Students

The safety of our students is paramount. The following guidelines are in place to ensure that all students depart and arrive in a safe manner.

1. Students are to report to their bus stop at least 5 minutes before the bus is scheduled to arrive.
2. A student who is not picked up at their driveway should proceed to the bus stop by walking on the left side of the road facing traffic if there are no sidewalks present.
3. Students should wait until the bus comes to a complete stop before crossing the street to board the bus or when waiting to disembark.
4. Students should go directly to their assigned seats when boarding the bus.
5. Students should keep books, lunches, etc. on their lap--not in the aisle of the bus.
6. Students should keep all parts of the body (hands, arms, and head) inside the bus.
7. Students are permitted to talk quietly with their seatmate, but not with the driver when the bus is in motion to help the driver avoid an accident.
8. Students should only get off at assigned stops unless they have a note from a parent that has also been signed by the principal or secretary.
9. Students should cross the road in front of the bus immediately after discharge.

Student Behavior on the Bus

Bus transportation to and from school is a privilege. Any major discipline problems may result in immediate suspension from the bus. Parents will then be responsible for transportation to and from school during this suspension. We desire the cooperation of drivers, students and parents in keeping our buses safe. Parents should feel free to call the principal or STA in regards to any problems.

- The bus driver is in charge of the bus just as a teacher is in charge of the classroom.

- Any type of student misbehavior or irregularity which distracts the driver, or threatens the safety of the passengers, and interferes with the safe operation of the bus must be reported by the driver to the principal on a bus conduct report.

Disciplinary action may take the form of the following:

- A verbal reprimand and warning
- Reassignment of seat
- Contact with the parent or guardian
- Detention
- In-school suspension
- Suspension of transportation privileges

CAFETERIA BEHAVIOR

Inappropriate behavior in the cafeteria during breakfast or lunch will not be tolerated. Students that do not conform to the following guidelines will be disciplined by moving of seat, loss of recess time and/or lunch detention depending on the severity of the offense.

1. Students are to walk at all times while in the cafeteria.
2. Students are there to eat lunch. During this time students may talk quietly with the other students at their table.
3. Students are not permitted to leave their seat without permission from one of the teachers or cafeteria personnel.
4. Restroom privileges will be granted to only one student at a time. Students must use the restroom across the hall from the nurse's office on the second grade hallway.
5. Throwing food or any other display of disorderly behavior will result in disciplinary action.
6. The lunch room personnel have every right to assign seats during this time.
7. Before being dismissed from the cafeteria students are expected to pickup and discard all materials in the trash containers. Students are responsible for keeping their area clean. This includes the table and floor.
8. Students are not permitted to leave the cafeteria with food or snack items.

CARE OF SCHOOL PROPERTY

Students at Sharpsville Area Elementary School are entrusted with various school supplies loaned for study. These materials should receive the best of

care and must be returned at the end of the school year in good condition. Students will be assessed for all lost or defaced books and materials.

Students are not to mark school furniture, walls, ceilings, floors, books or equipment with pen, pencil, paint or any other instrument. Students will be responsible to pay for damage to school property, and may be referred to the proper law enforcement agency.

CHANGE OF ADDRESS OR RESIDENCY

The Sharpsville Area School District requires all parents/guardians to inform the child's school of any change in address and residency. If the change in residency is a move out of the district, and occurs during the last forty-five days of the school year, the student will be permitted to complete the school year if the parent/guardian so desires. If the residency status is unchanged, the student will be required to withdraw at the end of the school year. If the change in residency out of the district occurs prior to the last forty-five days of the school year, the parent/guardian will be required to withdraw the student and enroll them in the new district. If there are any questions regarding residency within the district, the administration reserves the right to request four documents indicating proof of residency.

CHEATING

Students who are caught cheating on tests or other schoolwork will receive a zero in the grade book for that particular work. The teacher will inform the parent/guardian of the offense. If it is possible, the child will tell his/her parent/guardian by telephone with the teacher present.

CHEWING GUM

Chewing gum is not permitted in school, on the school bus or at other school activities. The student will be asked to dispose of the gum. Additional incidents may result in disciplinary action.

DAILY DISMISSAL PROCEDURES

If you are picking up your child at the regular 3:20 P.M. dismissal time...

For Kindergarten students - enter the school campus via Hittle Drive and park your vehicle in the visitor parking lot and wait there for your child.

For students in grade 2 - enter the school campus through the high school/middle school entrance then travel to the back parking lot of the elementary school and wait there for your child. Students will exit the building through the South Gymnasium exit doors. Once you have your child with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one way street.*

For students in grades 1, 3, 4 and 5 - enter the school campus through the high school/middle school entrance. You may park in the high school/middle school lot or you may park in the back parking lot of the elementary school. Students will exit the building through the grade 5 exit doors. If you park in the high school/middle school lot, you must exit to 4th Street via the high school/middle school entrance. If you park in the back lot of the elementary school, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one way street.*

If you are picking up more than one child - you must wait in the parking area of the youngest child. The older children will then exit through the doors leading to the area where you will be parked.

ALL PARENTS SHOULD WAIT OUTSIDE THE BUILDING FOR THEIR CHILDREN AT DISMISSAL TIME.

DAILY TIME SCHEDULE

7:30	Office Opens
7:45	Teachers report for duty
8:20	Students admitted into building
9:00	Tardy Bell/ Morning exercises
11:50	AM Kindergarten Ends
12:30	PM Kindergarten Begins
3:20	End of School Day
3:45	Teacher Dismissal
4:00	Office Closes

DESIGNATED WALKING ROUTES

Please note that there are no crossing guards on patrol in the borough. Those students walking from Ridge Avenue west of Seventh Street (North side of Ridge Avenue) will walk up to Tenth Street, and will cross onto Pierce Avenue at Tenth Street.

Those students walking from Ridge Avenue west of Seventh Street (South side of Ridge Avenue) will walk up to Seventh Street to the Hometown Pizza Plaza, and will cross Ridge Avenue.

Those students walking from the center of town will walk on Main Street and proceed up Seventh Street.

Students walking from south of the Sharpsville Area Elementary School will take the closest route to the school, using streets that have sidewalks.

DETENTION

At given times during the year, a student may receive an after-school detention for inappropriate behavior, continued misconduct or safety violations. Classroom

teachers or the principal can assign detention. The assigning teacher or principal will notify parents by telephone or by mail of the detention assigned.

Failure to serve the detention will result in suspension. If at any time there is a problem with the assigned detention date, parents must contact the principal. For students who ride a bus home, the parents will be responsible for transportation home when a student serves detention. DETENTION STARTS AT 3:30 P.M. AND ENDS AT 4:00 P.M.

DISOBEDIENCE

Disobedience is defined as the refusal or neglect to obey any school district employee. This includes all administrators, teachers, paraprofessionals, office staff, custodians, cafeteria staff, bus drivers or substitutes for these positions. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISRESPECT

Disrespect is defined as rudeness and/or offensive behavior in word or in action shown to any school district employee. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISTRICT GRADEBOOK PROGRAM

The district gradebook program is an internet based program that provides parents/guardians and students the ability to view grades online. Please contact the school to receive your user ID and password to access updates on your child's academic activity.

DRESS CODE

The Sharpsville Area School Board has adopted the following dress code policy:

1. All clothing material must be opaque and moderately fitted whether it be tops or bottoms.
2. Any apparel whatsoever with obscene or suggestive language or that may be offensive or degrading, is not permitted. This includes any reference to drugs, alcohol, tobacco, and anything promoting violence.
3. The sag-look is not permitted. All pants must be worn at the waist and no lower for which they are designed.
4. Hair must be neat and clean.
5. Hats of any kind are not to be worn indoors. This applies to both boys and girls and includes bandanas and scarves.

6. Wallet-type chains are not permitted, or chains about the neck and wrist that are not considered jewelry.
7. All dress should conform to health and safety standards set forth by the school, local, and state authority.

The final judge of any questionable attire will be the building Principal or his designee. Students, who do not comply with the provisions of this dress code may be asked to call home in order to address the issue.

DRUG AND ALCOHOL POLICY

The Sharpsville Area School District recognizes the misuse of chemicals is a serious problem confronting our youth, with legal, physical and social implications for the entire community. The district prohibits the use, misuse, possession of, receiving, distributing (providing in any manner) or being under the influence of controlled substances (defined by the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act), drug paraphernalia, "look-alikes" or alcohol (in any form) on school property or while under the district's jurisdiction. This policy also includes the possession of and or use of those chemicals defined and referred to as "inhalants".

Violation of this policy will result in the following:

- A fine assessed by the local magistrate.
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses.

EDUCATIONAL TRIPS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and must be submitted at least one week prior to the scheduled trip. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

ELECTRONICS

Pennsylvania state law prohibits students from bringing beepers (pagers), cellular phones, and other electronic devices to school. In addition, **Radios, CD players, MP3 players, electronic games, etc. are not permitted at school.** Students in possession of these items will have them confiscated and returned at the discretion of the administration

EMERGENCY INFORMATION

Student emergency information forms will be sent home during the first week of school. Please return the form as soon as possible so that we may have access to the most current emergency information. Please contact the school office anytime during the school year to update information concerning change of address, change of telephone number or change of marital status.

EMERGENCY SCHOOL CLOSINGS, DELAYED STARTS AND EARLY DISMISSALS

The decision to close school, due to weather conditions or some other reason is made by the superintendent. Parents/guardians will be contacted via telephone through the district One Call system. If you are not receiving these messages, please contact the school at (724) 962-8300 ext. 3000. Students and parents may also listen to or watch one of the TV or radio stations listed below. This announcement may be made as early as 6:00 A.M. for your convenience. PLEASE DO NOT TELEPHONE THE SCHOOL TO ASK IF SCHOOLS ARE CLOSED.

Please monitor these radio/television stations for cancellation information:

WHOT 101.1FM	Youngstown	WFMJ-TV	Youngstown
WYFM 102.9 FM	Youngstown	WYTV-TV	Youngstown
WKBN 98.9 FM	Youngstown	WKBN-TV	Youngstown
WGRP 940 AM	Greenville	KDKA-TV	Pittsburgh
WPIC 790 AM	Sharon		
KDKA 1020 AM	Pittsburgh		

In the event of a 2 hour delay, a modified Kindergarten schedule will be followed. This change will be announced through One Call and on television and radio as a two-hour delay/modified Kindergarten schedule. The modified Kindergarten schedule is listed below:

AM Kindergarten	11:00 A.M. – 12:50 P.M.
PM Kindergarten	1:30 P.M. – 3:20 P.M.

AM Kindergarten students will eat lunch at school on this day; PM Kindergarten students will not.

ENGLISH AS A SECOND LANGUAGE (ESL)

The Sharpsville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school. Each program will include: standards-based English as a second language instruction at the appropriate proficiency level; content area instruction aligned with academic standards and adapted to meet the needs of the student; and assessment processes that reflect academic standards and instruction.

ENROLLMENT OF NEW STUDENTS

The following procedures are in effect for enrolling/registering new students at Sharpsville Area Elementary School. These regulations apply to new students and transfers from other districts. A student will not be enrolled and permitted to attend class until everything is submitted satisfactorily to the Principal's office.

Items required for enrollment in school:

- New student checklist.
- Copy of state issued birth certificate.
- Student's social security card must be presented.
- Current immunization records.
- Proof of residence.
- Parental registration statement.

Determining Proof of Residence

In accordance with school board policy, the following are acceptable forms proving residency. At least four of the following documents are required:

- copies of federal or state tax returns
- official documentation from the US Postal Service
- letter from an employer
- bank statements
- welfare card
- health insurance identification card
- valid Pennsylvania driver's license
- motor vehicle registration
- voter registration card
- utility receipts

Requesting Records of Transfer Students

Once parents sign a release form, we will fax it to the former school and request a copy of all records pertaining to the child. This request will also include the student's discipline and attendance records. When all records are submitted and those from the former school, you will be notified of the date your child will start to school.

FIELD TRIP CHAPERONES

Parents who wish to chaperone a field trip must complete the volunteer screening process described in this handbook. Please note that the FBI background check, Pennsylvania state criminal records check and the child abuse history clearance can take up to 4 weeks to complete.

FIRE DRILL PROCEDURES

Fire drills are held in accordance with state law. Students should avoid panic by moving quickly and quietly from the school. Students must follow the instructions of the teachers and/or administration. *All parents/guardians/visitors in the*

building are expected to follow school procedures in the event of a fire drill or alarm.

FOOD SERVICES

The Sharpsville Area School District elementary cafeteria strives to provide high quality, nutritious meals to the students and staff of our school. Our meal programs are governed by the National School Lunch Program, the National School Breakfast Program and the United States Department of Agriculture. Our menus meet the requirements of these programs. For additional information, visit our website or contact the district cafeteria office at (724) 962-8300 ext. 2750.

Point of Sale

Students have accounts which permit lunches to be paid for in advance. Parents/guardians can deposit money into their child's account by sending payments to school with their child who will then give them to the cafeteria. Each time the child eats lunch the amount of the meal is withdrawn from the account.

Each student's account is tracked through a method of uniquely identifying each child called finger scanning. Finger scanning differs from finger printing as the scan only identifies several points on a child's finger, not the entire print. The image cannot be reconstructed, duplicated or used for any other identification purposes. Parents/guardians have the option of having their child not participate in the program. If you would like further information on this process, please contact the school office at (724) 962-8300 ext. 3000.

Kindergarten Snacks

Sharpsville Area School District does not provide snacks for Kindergarten students. Kindergarten students have the opportunity to have a snack during the school day. The snacks, however, must be provided by the parents/guardians of each child. AM Kindergarten students are able to eat breakfast each morning in the cafeteria at a cost of \$0.25.

Breakfast Program

The Sharpsville Area School District elementary cafeteria serves breakfast each day from 8:40 - 8:55 A.M. at a cost of \$0.25. Breakfast menus and prices are sent home with students at the beginning of each month. Choices include a variety of cereals, assorted yogurt, fruit and oatmeal bars, granola, fortified cinnamon buns and donuts and white or chocolate milk. Parents who would like to apply for free or reduced price breakfasts should do so through the school office. Students choosing to eat breakfast should report directly to the cafeteria upon their arrival to school, eat breakfast, and then report to their classroom. Students are not to go to their locker first or loiter in the halls or restroom. Students only have time to eat and go to their room.

School Lunch Program

School lunch menus and prices are sent home with all students in grades 1-5 at the beginning of each month. The lunch menu offers two lunch choices each day. Peanut butter & jelly sandwiches are available as a third entrée choice. Kindergarten children do not eat lunch in the cafeteria.

Federal law requires students to take a complete lunch when a Class A hot lunch is served. Since we subscribe to this program, please encourage your child to try everything on the menu for that day. Students may not enjoy eating everything, but good food habits are formed in the early years. We simply ask that students try the food. They are not required to eat everything.

Free and Reduced Meals

The Federal Government provides breakfast and lunch for children of families that meet the guidelines to qualify for the program. This is determined by the family's income. Forms are mailed home to every child with his/her new classroom assignments. Forms are also available upon request and during open house. After completion, the form may be returned with the student or mailed directly to the District office. All information provided on the form is kept confidential. If circumstances occur during the school year that adversely affects family income, please contact the school in order to apply for the program.

Elementary Charge Policy

Students who charge their meals and maintain outstanding charges will face a step process in attempting to collect these charges. When a student's account reaches \$5.00 or less, a written reminder will be sent home with the student or to that student's parents via email if an address is has been provided to the district. **Students who have a negative account balance and have charged five additional lunches will only be permitted to purchase an alternate meal consisting of a cold lunch meat/cheese sandwich, side of fruit, and a carton of milk. Any student with a negative account balance will not be permitted to charge ala carte items.** Any money presented will be applied toward the outstanding balance before being applied to ala carte items.

GIFTED EDUCATION

In accordance with the Board's philosophy to develop the special abilities of each student, the Board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the District shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The framework for said programs shall encompass, at a minimum, the following

objectives: expansion of academic attainments and intellectual skills; stimulation of intellectual curiosity, independence and responsibility; development of critical thinking and creativity. The curriculum and programmatic opportunities for mentally gifted students shall be designed to provide a variety of enrichment and acceleration opportunities and to ensure regulatory compliance. Ability of candidates for this program shall be evidenced by the criteria as set forth in the Pennsylvania School Code and outlined in the District's Administrative Regulation related to this policy.

The District shall provide all required notices and information to parents/guardians of gifted students, document all consents and responses of parents/guardians, and adhere to all established timelines. The District shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request. Parents who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one request per school term.

GRADING SCALE

100% - 90%	A	O	Outstanding
89% - 80%	B	G	Good
79% - 70%	C	S	Satisfactory
69% - 60%	D	N	Needs Improvement
59% or less	F		

The grading scale below is used for 1st and 2nd Grade skills and special classes.

- ES Exceeds Standards** – *Consistently grasps, applies, and extends* key concepts, processes and skills. Works beyond stated goals.
- MS Meets Standards** – *Grasps and applies* key concepts, processes and skills. Meets stated goals.
- AS Approaching Standards** – *Beginning to grasp and apply* key concepts, processes and skills. Making less than expected progress.
- NS Needs Support** – *Not grasping* key concepts, processes and essential skills. Area of concern that requires support.
- X Not assessed at this time**

HOMEBOUND INSTRUCTION

Whenever a student contracts a disability or extended illness, provisions can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Requests for homebound instruction should be initiated by the parent through the school principal and

supported by the necessary statement from the physician. There is no charge to the parents for this service. Pennsylvania School Code grants a maximum of twenty hours of instruction per month. These hours are arranged by an agreement between the parent and the assigned teacher.

HOMEWORK FOR ABSENT STUDENTS

Homework can be picked up between 3:20 - 4:00 P.M. in the elementary office for those parents/guardians who have made a request to the teacher for the missed assignments.

HEALTH ISSUES

Mandatory Absences for Health Reasons

There are certain conditions which require a student to remain out of school. Students are not permitted in school with any of the following conditions:

Measles	Whooping Cough	Ringworm
Mumps	Chicken Pox	Scabies (itch)
Conjunctivitis (Pink Eye)	Impetigo	Pediculosis (lice)

A student, who has been excluded from school for any of the above conditions, will be readmitted only with a certificate of recovery from a physician. PARENTS SHOULD CALL THE SCHOOL when the student develops one of these conditions. Informing the school will help the teacher plan better for the student as well as help prevent the condition from spreading to other students.

Parents are to remain in the office where they will meet their child. Parents should not go directly to the classroom for their child. Any work the student will miss while absent must be made up and is the student's responsibility.

IN-SCHOOL SUSPENSION

In-School Suspension is the disciplinary action of removing a student from his/her school activities, including after-school activities. It differs from detention in that it is the next step toward out-of-school suspension. During the time of the In-School suspension assignment, the student will be expected to complete work assigned by the teacher. An in-school suspension assignment may range from one to three days. If a student is uncooperative while assigned, the day(s) may be reassigned.

INSTRUCTIONAL SUPPORT TEAM (IST)

The Instructional Support Team (IST) is a team process used to address concerns about a child's academic, emotional, or behavior needs. The IST consists of an instructional support teacher, classroom teacher, principal, other relevant staff members, and the parent/guardian. IST is designed to help identify a child's strengths and areas of concern, to develop an educational plan to

support the child and assist the classroom teacher in using strategies to meet the student's needs.

INTERNET/NETWORK USAGE

The use of computer and network facilities shall be consistent with the curriculum adopted by the Sharpsville Area School District, as well as the varied instructional needs, learning styles, abilities, and developmental level of students.

The school board supports the use of the Internet and other computer networks in the district's instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration.

The school board establishes that use of the Internet is a privilege not a right. Inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action.

All parents/guardians and students will receive a copy of the Internet usage policy. Both the parents/guardians and students are required to sign the Network Consent Form before access to the Internet and network services will be granted. Students who violate the terms of the Internet policy may lose computer privileges for a period of time determined by the principal.

LOCKERS/LOCKER SEARCH

Students in grades 2-5 are assigned hall lockers. Only locks with keys are permitted on lockers. A duplicate key **MUST** be turned into the homeroom teacher for safekeeping. Please note that there will be no tape or adhesive stickers permitted to be used anywhere on the lockers.

School authorities may search the student's locker without prior warning in seeking contraband. Materials seized may be used as evidence against the student in disciplinary, juvenile or criminal hearings. The full locker search policy adopted by the Board of Education can be viewed in the school office.

LOST AND FOUND

Any articles that have been found should be brought to the office to be placed in the lost and found. If you have lost an article, please come to the office to look for it.

LUNCH DETENTION

Lunch detention is the temporary loss of cafeteria eating privileges. Students assigned lunch detention will eat their lunch in the office. Assignment to lunch detention can range from 1 day to an indefinite period of time.

MEDICATION

The district is not responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student will be permitted with the direction of parent and/or physician when failure to take such medication would jeopardize the health of the student and when the student would not be able to attend school if the medication were not available during school hours. All medication taken at school must be processed through the School Nurse.

Prescription Medication

Prescribed medication to be given during school hours **MUST** be in the pharmacy container that gives complete instructions including the patient's name, name of medication, dosage and times to be given, and number of days to be given. (Ask your pharmacist to prepare two labeled containers, one for school and one for home) The **FIRST** dose of this medication for current condition/illness may not be given at school. In order for the school nurse to distribute prescription medication, the following must be on file in the principal's office **each year**:

- A Physician's Request (form A) This form must be filled out by a physician
- A Request Form for School Dispensation of Prescription Medication (form B) This form must be filled out by the Parent/Guardian
- A Release form for Distribution of Prescription Drugs (form E) This form must be filled out by the Parent/Guardian

If these forms are not filed new each school year, school personnel **WILL NOT** distribute medications.

Non-Prescription Medication

Any over the counter medication that the parent feels necessary to be given during school hours **MUST** be in its original container and be accompanied by a written note from the parent stating student's name, medication name, dosage, time to be given, and number of days to be given. These medications should be kept to a minimum. Over the counter medications needed for more than two weeks may require a physician's order.

Some non-prescription medication will be kept on hand in the nurse's office in the event that your child may need them. These medications include acetaminophen (Tylenol), ibuprofen (Motrin), Benadryl (for allergic reaction), and Robitussin (for cough). These medications will be given at discretion of the school nurse. Parents must fill out the Emergency Health Information sheet and check the medications that their child is permitted to receive. Cough drops will not be provided by the school nurse.

All medication must be processed through the School Nurse's office. Any medication brought in should be brought in by the parent/guardian and directly handed to the school nurse. For the safety of all students medication should not be sent with student on the school bus. **All medication MUST be in its original**

container (not loosely in a plastic baggie). If these procedures are not followed the medication will not be given.

Student Self-Administration of Medication

To self-administer medication, the student must be able to: respond to and visually recognize his/her name; identify his/her medication; measure, pour and administer the prescribed dosage; sign his/her medication sheet to acknowledge having taken the medication and demonstrate a cooperative attitude in all aspects of self-administration.

MISCONDUCT

Misconduct is not limited to a special list of poor behavioral activities. It seems there always some situation that is new or unique. Misconduct can be punished by loss of recess, detention, in or out of school suspension, depending on the severity of the offense.

MODIFIED KINDERGARTEN SCHEDULE

In the event of a 2 hour delay due to inclement weather, a modified Kindergarten schedule will be followed. This change will be announced on television and radio as a two-hour delay/modified Kindergarten schedule. The modified Kindergarten schedule is listed below:

AM Kindergarten	11:00 A.M. – 12:50 P.M.
PM Kindergarten	1:30 P.M. – 3:20 P.M.

AM Kindergarten students will eat lunch at school on this day; PM Kindergarten students will not.

NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES

The Board declares it to be policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the school. The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to the building principal. The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Superintendent within fifteen (15) days. District policy 103 for the appeal procedure can be found on the district website.

PARENT DROP OFF LOCATIONS

Parents who transport their children in grades K-2 should enter the visitor parking lot via Hittle Drive and drop them off at the main entrance sidewalk. Parents who transport their children in grades 3-5, have the option of entering high school/middle school entrance, driving through the high school parking lot, continuing down the bus lane, turning left onto Hittle Drive and dropping off the students at the sidewalk in the faculty parking lot. Parents can then proceed through the faculty parking lot and make a left hand turn onto the bus lane to exit on to Milliken Avenue. If you have students in more than one grade level, you can use either drop off point, based upon the traffic. This drop off area at the faculty parking lot is for student drop off only. There is to be NO PARKING in the faculty parking lot. PLEASE NOTE: THE CURB AREAS ALONG THE BUILDING ARE FIRE LANES. DO NOT PARK ALONG THE CURBS.

Parents bringing their child to school must drop them off at the main entrance. The East Wing entrance is available for bus students only. In addition, and for security reason, parents are not permitted to enter the building any further than the corridors of the Main entrance in the morning.

PARENT TEACHER ORGANIZATION (PTO)

The Sharpsville Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpsville Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$1.00 per member.

PARENT/TEACHER CONFERENCES

Parents are welcomed at the Sharpsville Area Elementary School and are encouraged to come and talk with teachers or administrators about issues relating to their child. Since the teacher's main responsibility is the welfare of the student under his or her care, a phone call to set up a conference will make the meeting more beneficial to all. Full cooperation in this matter will be greatly appreciated.

The following guidelines should be followed:

- Please telephone the school for an appointment to see a teacher. A convenient time and place will be scheduled for a conference.
- Stop at the office before proceeding to your appointment.
- You will be directed or taken to a meeting place.

PARTY INVITATIONS

Students will be permitted to hand out party invitations during the school day ONLY IF they have invitations for the entire class. Please be aware that the school does not give out addresses or telephone numbers of students or parents.

PETS

Due to the number of students with allergies and our concern for safety issues, pets of any type are not permitted on school property. This includes dogs, cats, reptiles, etc.

REPORT CARDS

Sharpsville Area School District follows a 9-week grading period. All students receive report cards four times during the school year.

RUNAWAYS

Runaways are defined as students who leave school property without permission. An emergency response procedure is followed if a child is reported missing from school. School personnel are not permitted to pursue students off school property. The principal or his/her designee will contact the police and report the missing child.

SCHOOL INSURANCE

School insurance is available to all students. Information will be sent home at the beginning of the school year. The purchase of school insurance is optional. Students playing intramural sports are requested to bring proof of insurance from home, or they must buy the school insurance before they will be allowed to participate.

SCHOOL SPONSORED ACTIVITIES

School sponsored events and activities cover a wide range of activities available to students. Students are to act in an appropriate manner while in attendance at these activities as dictated by school rules and regulations. Failure to do so may result in disciplinary consequences and/or the student not being permitted to attend future school sponsored events and activities.

SPECIAL EDUCATION

The Sharpsville Area School District (SASD) provides a free, appropriate public education to exceptional students. To qualify as an exceptional student the child must be of school age, in need of specially designed instruction and meet eligibility criteria for one or more mental and or physical disabilities as set forth in Pennsylvania State Standards.

The district engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services individualized to meet student needs. At no cost to the parents, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

To identify students who may be eligible for special education, various screening activities are conducted at three levels. Level I consists of a review of the

student's records including; attendance, IST documentation, Student Assistance referral, report cards, cumulative information, and health needs. Level 2 screenings involve yearly examinations of a student's hearing. Screening is conducted in grades K, 1, 2, 3, 7 and 11. Vision screening occurs at all grade levels, K-12. Medical examinations are conducted in grades K, 6, and 11. Dental examinations are administered in grades K, 3, and 7. Level 3 consist of standardized tests administered at various grade levels including the Terra Nova and PSSA tests.

Data from these tests enable counselors, principals and teachers to identify the student's strengths and weaknesses. Students who are considered "At Risk" are referred to the school psychologist for a Multidisciplinary Evaluation (MDE). The psychologist seeks parental consent to conduct the MDE. The MDE is a process to gather information that will be used to determine if a child is eligible and in need of special education services. Parents who suspect their child is in need of special education services may request a multidisciplinary evaluation at any time through a written request to the school psychologist.

Services designed to meet the needs of exceptional students include the annual development of an Individualized Education Plan (IEP), biennial/triennial MDE Reevaluation, supportive intervention in the regular classroom with itinerant and/or resource services; part-time services; and full- time services. These interventions may be provided in the student's home school/home district or at a location other than the student's home school/home district. The extent of special education services and the location for the delivery of such services are determined by the IEP team and are based on the student's identified needs and abilities.

Parents may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpsville Area School District's Special Education Department at (724) 962-8300 ext. 3107.

Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the SASD will provide services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. These related services are provided without discrimination or cost to the student or family. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability, which substantially limits or prohibits participation in, or access to, an aspect of the school program.

Services and protections for protected handicapped students are distinct from those applicable to exceptional students enrolled or seeking enrollment in special education programs. For further information about the evaluation procedures

and provision of services to protected handicapped students contact the Sharpsville Area School District's Special Education Department at (724) 962-8300 ext. 3107.

Services for Preschool Children

Act 212, the Early Intervention Services System Act, entitles all preschool children with disabilities to appropriate early intervention services. Young children experiencing developmental delays or physical or mental disabilities and their families are eligible for early intervention services. At risk children are eligible for screening and tracking.

The Pennsylvania Department of Public Welfare is responsible for providing services to infants and toddlers, defined as children from birth through two years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three through five. For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple Street, Grove City, PA 16127, (724) 458-6700.

SPEECH THERAPY

Speech therapy is available to students who need this service. Initial screening is done during through the Kindergarten registration process and during the school year for all new students.

STANDARDIZED TESTING SCHEDULE

Standardized tests are administered to the students throughout their school careers. The tests are to determine the children's achievement and aptitude. The results of these tests provide a continuing record of each child's academic progress in comparison with national norms. They are an invaluable aid to the teachers and other professional staff in diagnosing individual strengths and weaknesses in order to provide more effective instruction. The following tests may be administered to your child as part of the testing program:

Grade Level	Name of Test
Grade 3	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math
Grade 4	Pennsylvania System of School Assessment (PSSA) English Language Arts, Math and Science
Grade 5	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math

The results of achievement and state assessment tests will be sent home once the results have been received by the school. Further information about any of these tests can be obtained by contacting the elementary guidance counselor. If

you wish to examine your child's cumulative record at any time, you may arrange to do so by making an appointment with the elementary guidance counselor.

STUDENT ARRIVAL TIME

Elementary students are not to be dropped off at school before 8:20 A.M. as there is no supervision available for students prior to that time. If circumstances exist that prevent you from being able to drop your child off at school at 8:20 A.M., alternative arrangements must be made for that child. PM Kindergarten students should arrive no earlier than 12:30 P.M.

An option that is available is for you to have your child attend one of the four childcare programs available within in the district. Children are dropped off at one of the locations and then are transported to the elementary school at the appropriate time. The locations and contact numbers are indicated below.

Hopscotch (the old Middle School)	(724) 962-2721
Creative Preschool/Daycare (Seventh Street building)	(724) 962-0788

These same programs are available for after school hours also with bus transportation from the elementary building to the location.

STUDENT RECORDS

Each parent has access to his/her child's records unless the school district has received a copy of a court order, which limits access. The regulation holds even if one parent has custody of the child. Types of records which a parent may wish to review include the following:

- Directory Information: Identifying name, date of birth, address, age
- Health Records: Vision, hearing, immunization records, specific conditions
- Academic Records: report cards, attendance, test scores

The Sharpsville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy. Requests can be made in writing and directed to the elementary principal.

STUDENT RIGHTS

All persons residing in the Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools. This right extends to migratory children and pregnant or married students. Mentally retarded children also are entitled to a public sponsored program of education and training appropriate to their learning capabilities.

STUDENT RESPONSIBILITIES

Student responsibilities include:

- regular school attendance
- consistent effort in classroom work
- following all school rules and regulations
- volunteering information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property
- assist the school staff in operating a safe school for all students
- exercise proper care when using public facilities and equipment
- monitor what you say and what you write. Regardless of your intent, written and verbal threats to individuals or to the school will be taken seriously.

STUDENT VALUABLES

Students are cautioned not to bring large amounts of money or other valuables to school. Students, not the school, are responsible for their personal property. If it is necessary to bring more money than is needed for lunch, leave it at the office for safekeeping. **Radios, CD players, MP3 players, electronic games, etc. are not permitted at school.** Use of them may result in confiscation and/or disciplinary action.

SUPERVISION OF STUDENTS

The school district is responsible for students during the instructional hours of the school day in school; during the instructional hours of the school day on school district property; on school district vehicles (owned, rented, leased or contracted). Bus stop activity will depend on the situation; at school district events held before, during or after school that are directly observed and supervised by school district staff.

SUSPENSION

There are two forms of suspension, out of school and in school. Suspension is defined as time spent out of the classroom or school for serious or recurring infractions of the discipline policy. Only the school principal may suspend. If the infraction or repeated infractions warrant it, the principal can refer the child to the Board of Directors for an expulsion hearing. The parent/guardian will be informed in writing as to the length and reason for the suspension.

SWEARING

Profanity and the use of vulgar language, drawings, photographs and gestures will not be permitted in school, on the bus and/or at extra-curricular events. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the situation.

TELEPHONE/VOICE MAIL DIRECTORY

To leave messages for staff members during and after school hours, use the following extensions when dialing the elementary school:

Mrs. AbiNader	3302	Mrs. Smithyman	3401
Mr. C. Anglin	3406	Mrs. Kuhn	3102
Mr. M. Anglin	3108	Mr. Latta	3405
Mr. Ault	3308	Mrs. Lauther	3103
Mrs. Barabas	3206	Ms. Longnecker	3312
Mrs. Barrett	3201	Mrs. Masters	3202
Mrs. Bissell	3205	Psychologist	3204
Mrs. Benedict	3213	Mrs. Mehler	3700
Mrs. Burk	3105	Miss Montone	3402
Mrs. Carlos	3301/VM 3331	Mr. Moon	1029
Mrs. Combine	3209	Ms. Oliver	3404
Miss Phillian	3211	Mrs. Hunyadi	2750
Mrs. Davis	3104	Mrs. Presley	3111
Mrs. DelFratte	3501	Ms. Toney	3403
XXXXX	3110	Ms. Schultz	3206
Mrs. Davis	3311		
Mrs. Ellison	3208	Mrs. Sobash	3000
Mr. Enos	3304	Mr. Smith	3107
XXXXXX	3203	Mrs. Staunch	3207
Mrs. Falconi	3108	Mrs. Stinedurf	3402
Mrs. Goncz	3001	Mrs. Szabo	3210
Mrs. Hamilton	3106	Mr. Welch	3620
Mrs. Houck	3212	Mrs. Wentling	3301/VM 3341
Mrs. Hersh	3401/VM 3350	XXXXX	3101
Mrs. Heutsche	3109	Mrs. Wilson	3310
Mrs. Killa	3503	Mrs. Zagger	3309

TEXTBOOKS

Textbooks and supplies are provided by the district at no cost to students. At the beginning of the school year, the textbooks are issued with the number and condition of the book recorded. Textbooks are extremely expensive and students are financially responsible for the loss of a textbook and damage beyond the normal wear and tear of usage during the school year.

THEFT

Theft is defined as the taking of another person's property, or taking of public property without permission of the owner or person responsible for the property. This infraction will be punished by detention and/or suspension if the situation

warrants it. A student will also be responsible for restitution of the property.

TOBACCO POLICY

Act 145 of 1996, prohibits the possession of, and or use of any tobacco product in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpsville Area School District. This includes, but is not limited to the following:

- All school buildings
- While on school grounds at any time
- Attendance at, and/or participation in school activities
- School busses or property owned by, leased by, or under the control of the district

Violation of this policy will result in:

- A fine assessed by the local magistrate
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses

TRESPASSING

No one, including students, may be in the school building or on school grounds after school hours or on a non-school day unless that person is on official school business, is participating in a supervised school activity, is a spectator at an activity open to the public, or has been given permission by the school administration to be here. Anyone who loiters at school or upon school grounds after the close of the school day, on a non-school day or after a school activity without specific reason or supervision, or who is directed to leave and refuses to do so, may be charged with trespassing under the Pennsylvania Crimes Code.

VACATIONS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and must be submitted at least one week prior to the scheduled trip. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

VISITORS

All visitors to the elementary building are required to report to the main office upon arrival. All visitors will need to sign in indicating their name, destination and time entering the building. In addition, each visitor will be given a visitor's badge and must give his or her car keys to the building secretary. Prior to departing the building, all visitors must return to the office to sign out, return their visitor badge and retrieve their keys. All visitors to the building must wear a visitor's pass. Visitors are not permitted to go to any classroom unless granted permission by the main office. Student visitors are not permitted under any circumstances to attend school with an elementary student or to ride Sharpsville Area School District buses.

VOLUNTEERS

The Sharpsville Area School District recognizes that parent and community volunteers can make many valuable contributions to our schools by providing significant services to students. They enrich and extend the curriculum by sharing hobbies, career expertise, and cultural knowledge. They are willing helpers in our cafeterias, in classrooms, in library, in athletics, for special projects, or as student mentors.

Volunteers at the elementary school are subject to the provisions specified in school board policy:

- Volunteers participate in the instructional setting as resource guests.
- Volunteers work in the presence of and are supervised by the host staff member. At no time should students be left alone with volunteers. This also includes chaperones at activities such as field trips.
- Volunteers are expected to follow the instructions of the staff member who is responsible to orient the volunteer to the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority.

Guidelines for acceptance as a volunteer are as follows:

- All recommendations for individuals to serve as volunteers must be approved by the Superintendent, building principal, coach/advisor, or other person in authority.
- All prospective volunteers are required to complete and submit the Volunteer Screening Application. The form can be obtained in any of the buildings or the Superintendent's office.
- Two or more reference checks are required.
- FBI background check, Pennsylvania state criminal records check and a child abuse history clearance are required and shall be at the volunteer's own expense.
- A personal interview with building principal or designee must be conducted and documented.
- The Board requires that all volunteers undergo a Mantoux Tuberculosis Test upon initial involvement in the volunteer program. An unsatisfactory

report will be reason for disqualification. This test will be at the Volunteers' own expense.

- All volunteers must have Board approval prior to involvement in this volunteer program.

Length of Volunteer Status

A volunteer's status will be valid as long as the individual wishes to remain on the volunteer list. Volunteer status will become invalid if the district receives information that would prohibit the individual from service as per the policy.

WALKERS TO SCHOOL

The child's safety is a major concern of the district, but the cooperation of the home and school is necessary to build proper habits of safety. **Please note that there are no longer crossing guards on patrol in the borough.**

Students who walk to school are to:

- Report no earlier than 8:20 A.M. There is no staff supervision prior to this time.
- The breakfast program begins at 8:20 A.M. and students are tardy if arriving after 9:00 A.M.
- Respect the property of others, do not cross or walk on lawns, litter or damage property in any way.
- Walk on the sidewalk. When no sidewalks exist, walk facing traffic.
- **CROSS ONLY AT INTERSECTIONS**
- Refuse to enter or approach strange automobiles.
- Go straight to school each morning. Do not stop to play.
- Be considerate of small children.
- Students are to go directly home after school. Do not stop to play at the playground.

WEAPONS POLICY

Any student found in possession of/or transporting a weapon during school hours or activities on school property, regardless of intent, will immediately be reported to the local police, scheduled for an informal hearing, cited for a ten (10) day suspension, and may be presented to the School Board for formal expulsion hearing proceedings in accordance with Pennsylvania School Code. The term weapons refers to, but is not limited to: any knife, cutting instrument, cutting tool, nunchuks, firearm, shotgun, rifle, or any other tool, instrument or implement capable of inflicting serious bodily injury. At the discretion of the administration, depending on circumstances, toy weapons may be included under this weapons policy. A student deemed to be in possession of an illegal and/or banned item(s) under this section when such item(s) is found on the person of the student, in his/her possession or in his locker on school property or on property being used by the school or at any school function or activity, or any school event held away from school, or while the student is on his/her way to or from school.

WELLNESS POLICY AND PRACTICES

In accordance with requirements established by the Pennsylvania Department of Education on nutrition and wellness, **if a snack food (i.e. cookies, cake, cupcakes, etc.) is brought to school to share with students a healthy food item (fruits, nuts, vegetables, etc.) must also be offered.** This includes birthday celebrations, PTO events and classroom parties.

To assist parents, the district has compiled a list of acceptable items that may be purchased through the district's food services department. The list consists of healthy food items, drinks, pencils, pens, key chains and other items that meet the criteria described by the district wellness policy. The items on the list will cost between \$0.50 and \$1.50. If you have a child who has a summer birthday and wish to have him/her celebrate with his/her class at school in the fall, the list can be sent to you through the mail by requesting it from food services director Beth Hunyadi at (724) 962-8300 ext. 2750 or by email at bhunyadi@sharpsville.k12.pa.us

An order form must be completed 1 month prior to the date your child wishes to celebrate his/her special event at school. On the form, you will need to identify the child's name, date of the event, homeroom teacher and the number and kind of items you want to purchase. Your payment must accompany this order form. The completed order will be sent to your child's homeroom teacher on the day you indicate on the form.

WEB SITE

The school district's web site is www.sharpsville.k12.pa.us The web site provides information regarding school activities and other relevant information. All building newsletters and other information pertaining to the school will be posted on the web site.

