SHARPSVILLE AREA SCHOOL DISTRICT Regular Meeting August 15, 2016

The regular meeting of the Sharpsville Area School Board was held in the Elementary School Gymnasium on Monday, August 15, 2016, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Janice Raykie, and Jerry Trontel. Deanna Thomas was absent.

Also present were Superintendent Dr. Brad Ferko, Senior Business Manager/Board Secretary Jaime Roberts and Solicitor Robert Tesone.

OATH OF OFFICE

Solicitor Robert Tesone administered the Oath of Office to newly appointed member Ron Barnes.

ADOPTION OF THE AGENDA

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Mr. Lapikas, seconded by Mrs. Grandy, to approve the minutes from the previous meetings.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Tom Yasnowski - Football Field, Technology

Shannon Toth – Dream Flight Adventures

SECRETARY'S REPORT

Board Secretary Jaime Roberts addressed the status of the District's cash flow as the District's moves forward with capital projects.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mr. DeForest, 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	June	July
	1) Payroli Fund	\$0.00	\$5,601.03
	2) General Fund	1,478,689.01	640,919.10
	3) Capital Reserve Fund	35,811.43	153,341.19

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

		r 1
а.	General	Fund

1)	Affirmed for June	\$1,660,475.77
2)	Affirmed for July	1,070,475.68
3)	Approved for August	241,470.67

b. Capital Reserve

1)	Affirmed for July	2,500.00
2)	Approved for August	943.91

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the monthly activity for the Middle and High School Activity Accounts for the months of June and July.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

MIU IV IDEA-B SUBGRANT & IDEA SECTION 610 CONTRACT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the following 2016-17 Midwestern Intermediate Unit IV contracts:

1. IDEA-B Subgrant

2. IDEA Section 619

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 SCHOOL POLICE SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to contract with the Borough of Sharpsville for school police services for a maximum of eight (8) hours per school day at the cost of \$15.00 per hour plus payroll costs.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

PRECISION HR SUBSTITUTE SERVICE AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve a one year agreement with Precision HR for substitute services for teachers, instructional aides, nurses, cleaning, custodial, secretarial and cafeteria, contingent upon approval of the Solicitor, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, and Trontel

Opposed: Raykie

Motion Carried.

PFM FINANCIAL ADVISOR AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to approve the agreement with PFM Financial Advisors LLC to act as the financial advisor to the Sharpsville Area School District, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

SLIPPERY ROCK ROOFING PAYMENT AUTHORIZATION

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to authorize the Application for Payment Number 1 to Slippery Rock Roofing upon the approval of Eckles Architecture contingent upon the determination of the value of non-confirming work. The Board hereby authorized the payment request in the amount of \$103,471.20 be reduced by one and one half $(1\frac{1}{2})$ times the value of all non-conforming work.

Approved: None

Opposed: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Motion Failed.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

REVISED POLICY - FIRST READING

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the first reading of Policy 607 – Tuition, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, and Trontel

Opposed: Lapikas

Motion Carried.

CURRICULUM/TECHNOLOGY REPORT

In the absence of Chairman Dr. Thomas, Mr. Barnes recommended the following action:

2016-17 TESTING SCHEDULE

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the 2016-17 Testing Schedule, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

COURSES WITH LESS THAN 15 STUDENTS

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to approve the following courses for the 2016-17 school year with less than fifteen (15) students:

1.	AP Literature	8 Students
2.	AP Biology	8 Students
3.	Organic Chemistry	4 Students
4.	Pitt Physics	6 Students
5.	Pitt Calculus	7 Students
6.	CAD	7 Students
7.	Robotics	7 Students
8.	Supporting Reading	4 Students
9.	Pitt Politics	14 Students
10.	. General Physics	14 Students
11.	. Accounting	14 Students
12.	. Journalism	14 Students

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

2016-17 REVISED HS/MS STUDENT HANDBOOK

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to approve the revised 2016-17 High School/Middle School Handbook, the same being attached to and a part of these minutes.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

2016-17 FIELD TECHNICIAN SERVICES

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve a Memorandum of Understanding with the Midwestern Intermediate Unit IV for Field Technician Services effective July 1, 2016 through June 30, 2017 at the rate of \$61,000.00, the same being attached to and a part of these minutes.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

2016-17 VOLUNTEER LIST

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the 2016-17 Volunteer List, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

CLASS-SIZE REDUCTION INITIATIVE TEACHER

There was a motion by Mr. Henwood, seconded by Mrs. Grandy, to approve one Elementary Teacher as a Class Size Reduction Initiative Teacher for the 20016-17 school year dependent upon Title IIA funding.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

NEW SPONSOR/ADVISOR POSITION - FALL PLAY ADVISOR

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to create the paid sponsor/advisor position of Fall Play Advisor at the rate of \$775.00 per year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

2016-17 SPONSORS AND ADVISORS

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the following Sponsors and Advisors for the 2016-17 school year:

1.	Meghan Barlett	Art Club	\$265.00
2.	Timothy Dadich	LEAD Club	N/A
3.	Darlene Cheney	Webmaster	\$750.00
4.	Eileen Ference	Fall Play Advisor	\$775.00
5.	Aaron Neal	Band Auxiliary	\$957.00*

^{*}Pending submission of all required paperwork

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

UNPAID LEAVE OF ABSENCES

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve the following unpaid leave of absences:

1. Christine Groscost

June 9 and 10, 2016

2. Kenzie Heutsche

June 1, 2 and 3, 2016

3. Amanda Palko

June 21 and 22, 2016

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None -

Motion Carried.

BAND VAN DRIVER

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to approve Cohen Phillips as the band van driver for the 2016-17 school year at the chaperone rate as per the SAEA Collective Bargaining Agreement.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

SUMMER READING PROGRAM INSTRUCTOR

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to hire Tracey Griffin as a Summer Reading Camp Instructor at the adult education rate as per the SAEA Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE EMPLOYMENT - STERNTHAL

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to hire Corey Sternthal as a seven (7) hour per day Instructional Aide effective September 1, 2016 with salary and benefits as per the AFSCME Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 SUPERINTENDENT GOALS

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve the Superintendent's Goals for the 2016-17 school year, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

<u>SALARY INCREASE – ADMINISTRATIVE ASSISTANT TO THE BUSINESS MANAGER</u>

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 3% salary increase for Administrative Assistant to the Business Manager Barbara Dunlap at the salary of \$45,473.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

<u>SALARY INCREASE – ADMINISTRATIVE ASSISTANT TO THE SUPERINTENDENT</u>

There was a motion by Mr. Henwood, seconded by Mrs. Grandy, to approve a 2% salary increase for Administrative Assistant to the Superintendent Darlene Cheney at the salary of \$40,740.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

<u>SALARY INCREASE – ADMINISTRATIVE ASSISTANT TO THE DIRECTOR</u> OF STUDENT SERVICES

There was a motion by Mr. Henwood, seconded by Mr. Lapikas, to approve a 2% salary increase for Administrative Assistant to the Director of Student Services Krystal Miller at the salary of \$39,871.00 for the 2016-17 school year.

Approved: Lapikas

Opposed: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, and Trontel

Motion Failed.

ADMINISTRATIVE ASSISTANT COMPENSATION PLAN

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the three (3) year Administrative Assistants' Compensation Plan from July 1, 2016 through June 30, 2019as amended, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

SALARY INCREASE - DIRECT OF STUDENT SERVICES

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve a 2% salary increase for Director of Student Services John Vannoy at the salary of \$96,900.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Henwood, Lapikas, Raykie, and Trontel

Opposed: Haywood

Motion Carried.

SALARY INCREASE - HIGH SCHOOL PRINCIPAL

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 2% salary increase for High School Principal Timothy Dadich at the salary of \$86,700.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, and Trontel

Opposed: Raykie

Motion Carried.

SALARY INCREASE - MIDDLE SCHOOL PRINCIPAL

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 2% salary increase for Middle School principal Heidi AbiNader at the salary of \$81,600.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

<u>SALARY INCREASE – ELEMENTARY SCHOOL PRINCIPAL</u>

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve a 1% salary increase for Elementary Principal Jonathan Fry at the salary of \$80,800.00 for the 2016-17 school year until anniversary date of December 7, 2016 win an additional 1% thereafter.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

SALARY INCREASE - TECHNOLOGY INTEGRATOR/DATA SPECIALIST

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 2% salary increase for Technology Integrator/Data Specialist Kirk Scurpa at the salary of \$96,712.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Henwood, Lapikas, Raykie, and Trontel

Opposed: Grandy and Haywood

Motion Carried.

SALARY INCREASE - DIRECTOR OF FACILITIES

There was a motion by Mr. Henwood, seconded by Mr. Lapikas, to approve a 2% salary increase for Director of Facilities wade Hoagland at the rate of \$63,165.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Lapikas, and Trontel

Opposed: Haywood, Henwood, Raykie, and Grandy

Motion Failed.

SALARY INCREASE- ASSISTANT TO THE DIRECTOR OF FACILITIES

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve the adjusted salary of Assistant Director of Facilities Andrew Kocis at the rate of \$47,500.00 for the 2016-17 school year.

Mr. Henwood announced that the Board will recess to Executive Session for personnel reasons.

The Board recessed at 8:50 p.m.

The Board reconvened at 9:08 p.m.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

AMENDED ACT 93 PLAN

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the Amended Act 93 Plan effective July 1, 2016 to June 30, 2020, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

<u>SALARY INCREASE – SENIOR BUSINESS MANAGER</u>

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve a 3% salary increase for Senior Business Manager Jaime Roberts at the salary of \$76,869.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

<u>SALARY INCREASE – SUPERINTENDENT</u>

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 3% salary increase for Superintendent Dr. Brad Ferko at the salary of \$122,004 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

SALARY INCREASE - BOARD SECRETARY

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve the 2016-17 Board Secretary's salary for Jaime Roberts at \$7,719.00.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

SALARY INCREASE - ATHLETIC DIRECTOR

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve a 1% salary increase for Athletic Director Amanda Shannon at the salary of \$8,585.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

SALARY INCREASE – ADMINISTRATIVE ASSISTANT TO THE DIRECTOR OF STUDENT SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve a 1% salary increase for Administrative Assistant to the Director of Student Services Krystal Miller at the salary of \$39,480.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Lapikas, Raykie, and Trontel

Opposed: Henwood

Motion Carried.

SALARY INCREASE - DIRECTOR OF FACILITIES

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve a 1% salary increase for Director of Facilities wade Hoagland at the rate of \$62,545.00 for the 2016-17 school year.

Approved: Barnes, DeForest, Haywood, Henwood, Lapikas, and Trontel

Opposed: Raykie, and Grandy

Motion Approved.

INTENT TO RETIRE

Mr. Henwood announced that the following teachers have submitted their intents to retire at the end of the 2016-17 school year:

- 1. Brian Haddox
- 2. Sue Ellison
- 3. Susan Killa

EXTENDED SCHOOL YEAR

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve Stephanie Benedict as an Extended School Year Instructor at the tutoring rate as per the SAEA Collective Bargaining Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

MEDICAL SABBATICAL - TRAVERS

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to approve the request of Kristen Travers for a medical sabbatical for the first semester of the 2016-17 school year.

Approved: Barnes, DeForest. Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

LONG TERM SUBSTITUTE - REDA

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to provisionally hire Angela Reda for a long-Term Substitute for the first semester of the 2016-17 school year at the rate of \$44,929.00 (pro-rated by the number of days worked).

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

MEDICAL SABBATICAL – FAUCEGLIA

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the request of Marion Fauceglia for a medical sabbatical for the 2016-17 school year.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

ARCHITECT CONTRACT APPROVAL

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve the Standard Form of Agreement between Owner and Architect with Eckles Architecture and Engineering, Inc. at the compensation of six percent (6%) of the cost of the work for additions and/or alterations pending approval by the Solicitor, the same being attached to and a part of these minutes.

Approved:

Barnes, Grandy, Haywood, Lapikas, Raykie, and Trontel

Opposed:

DeForest and Henwood

Motion Carried.

Dr. Ferko informed the Board that he plans to direct Wade Hoagland to function as the Clerk of the Works for the capital projects while maintaining his title of Director of Facilities. He stated that his plan is to have Andy Kocis assume Mr. Hoagland's duties and recommends that the District hire a temporary employee.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the activity of the Cafeteria Fund for the months of June and July.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 BREAKFAST AND LUNCH PRICES

There was a motion by Mr. Lapikas, seconded by Mr. Trontel, to approve the following breakfast and lunch prices for the 2016-17 school year:

Breakfast	
Reduced price	\$.15
Elementary/Middle/High School	.25
Adult	1.50
<u>Lunch</u>	
Reduced price	\$.40
Elementary	2.20
Middle/High School	2.45
Adult	3.15

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

SUMMER LUNCH PROGRAM EMPLOYEES

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to hire the following Summer Lunch Program workers at the general worker rate as per the AFSCME Agreement.

- 1. Jennifer Boyd
- 2. Kimberly BuCher
- 3. Tracey Gordon
- 4. Christine Miodrag
- 5. Dawn Yuran

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

VOLUNTEER GOLF COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve Ronnie Cantrell as a Volunteer Golf Coach for the 2016-17 school year.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Tronte!

Opposed:

None

Motion Carried.

2016-17 ATHLETIC HANDBOOK

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the 2016-17 Athletic Handbook, the same being attached to and a part of these minutes.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

PUBLIC RELATIONS REPORT

Chairman Darla Grandy has been in contact with the Borough of Sharpsville to discuss the possibility of shared services.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following field trip requests:

- 1. Approximately 95 Eighth Graders to travel to Gettysburg, PA to study the US Civil War History on May 25-26, 2017 with no cost to the District
- 2. Approximately 120 Seventh Graders to travel to Mahaney Park, Sharpsville on May 12, 2017 to study community history with no cost to the District
- 3. Approximately 95 Sixth Graders to travel to Heinz Hall on February 27, 2017 to study the symphony with the only cost to the district being \$500.00 for transportation

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

ACCEPTANCE OF DONATION

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to accept the Sharpsville Booster donation of a Basketball Score Table valued at \$7,875.89

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

WATSON INSTITUTE AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to approve the Watson Institute Service Agreement to provide classroom planning, observation and direct consultation services as requested by the Sharpsville Area School District, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 BUS ROUTES

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve the 2016-17 transportation routes and stops as prepared by STA, Inc., the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-1T BUS DRIVERS

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the following bus drivers for the 2016-17 school year with the following:

- 1. Erdos Transport Services
- 2. Reynolds School District
- 3. STA, Inc.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 TRANSPORTATION CONTRACTS

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the 2016-17 school year transportation contracts with the following, the same being attached to and a part of these minutes:

1. Erdos Transport Services

2. Reynolds School District

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 TRANSPORTATION VEHICLES

There was a motion by Mr. Lapikas, seconded by Mr. Barnes, to approve the transportation vehicles for the 2016-17 school year from the following companies, the same being attached to and a part of these minutes:

- 1. STA, Inc.
- 2. Erdos Transport Services
- 3. Reynolds School District

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed: None

Motion Carried.

2016-17 MERCER COUNTY HEAD START LETTER OF AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the Mercer County Head Start Letter of Agreement for "in-kind" space and services in the amount of \$13,212.00 as well as Type A lunches at a cost of \$2.75 per lunch and \$1.35 per breakfast, the same being attached to and a part of these minutes.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

MERCER COUNTY BEHAVIOR HEALTH COMMISSION AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve the agreement for the 2016-17 school year with Mercer County Behavioral Health Commission, the same being attached to and a part of these minutes.

Approved:

Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, and

Trontel

Opposed:

None

Motion Carried.

ADJOURNMENT

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 10:00 p.m.

Jaime L. Roberts, 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 Vasnowski	
RESIDENCE_	Sharpsv1/6	
DATE	8-15-16	

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILLATION DATE:
PREPARED BY: Jaime Roberts

1-Aug-16

SHARPSVILLE AREA SCHOOL DIST	RICT	RECO	ONCILLATION DAT	ΓE:	1-Aug-16
FIRST NATIONAL BANK		PREP	PARED BY:	Jaime Roberts	
BALANCE PER BANK STATEMENT			OUTSTAND	ING CHECKS	
AS OF: 30-Jun-16	\$95,720	.11 CHECK	# DESCRIE	PTION	
		Wire	PSERS		65,776.72
ADD DEPOSITS IN TRANSIT		Wire	PSERS		244.89
h		7226	Jenkins		28.07
		10043	DelMonaco, K		59.59
Bank Fee	40.00	10945	Kistler, J.		48.43
		11366	Strain, J.		50.53
		12007	Aicher, S		10.17
	40.00	12512	Joseph, M		403.84
		12700	Ladjevich, R		274.69
SUBTOTAL	40.	.00 12722	AFSCME		20.66
		12748	Ladjevich, R		274.69
LESS CHECKS OUTSTANDING:		12754	Peters, B		142.13
Interest Tranfer to Gen Fund	32.12	12767	AFSCME		1,561.34
		Wire	Berkheimer	1	25,104.93
(SEE LIST) 95.	<u>727.99</u>	Wire	Berkheimer		210.00
		Wire	PA UC Fund		1,517.31
TOTAL: 95,	760.11				
	<u>95,760.</u>	11			
		_			
BANK BALANCE PER	· · ·				
STATEMENT RECONCILIATION	<u>\$0.</u>	<u>00</u>			
GENERAL LEDGER ACCOUNT					
BALANCE	15,983.	52			
ADD DEBITS:					
DISTRICT 947,17	7.72				
TOTAL DEBITO 045					
TOTAL DEBITS 947,1	177.72				
SUBTOTAL	062 161	24			
	963,161.	²⁴			
LESS CREDITS:					
 NET DEDUCTIONS 406,1	83.97				
_	977. 2 7				
TOTAL CREDITS	<u>963,161.</u>	24			
BANK BALANCE PER GENERAL LEDG	ER \$0.	00 TOTAL		* * * * * * * * * * * * * *	\$95,727.99

PAYROLL ACCOUNT **BANK RECONCILLATION**

SHARPSVILLE AREA SCHO FIRST NATIONAL BANK	OOL DISTRICT	_		ONCILLATION DATE: ARED BY: Jaime Robe	12-Aug-16
BALANCE PER BANK STATE	EMENT	· · · · · · · · · · · · · · · · · · ·		OUTSTANDING CHECKS	
AS OF: 31-Jul-16		\$42,379.79	CHECK		
			Wire	PSERS	33,631.53
ADD DEPOSITS IN TRANSIT			Wire	PSERS	0.00
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
Bank Fee	0.00		10945	Kistler, J.	48.43
			11366	Strain, J.	50.53
			12007	Aicher, S	10.17
	0.00		12512	Joseph, M	403.84
			12700	Ladjevich, R	274.69
SUBTOTAL		0.00	12767 12793	AFSCME AFSCME	1,561.34 695.93
LESS CHECKS OUTSTANDIN	G:		-3,70	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	0,5.,5
Interest Tranfer to Gen Fund	14.64				
(SEE LIST)	36,764.12				
TOTAL:	36,778.76				
	•	<u>36,778.76</u>			
BANK BALANCE PER					
STATEMENT RECONCILIATI	ON	\$5,601 .03			
GENERAL LEDGER ACCOUN	íT.				
BALANCE	• 1	0.00			
DI LINE		0.00			
ADD DEBITS:					
, ,					
DISTRICT	475,389.86	ŀ			
	•				
TOTAL DEBITS	475, 389.86				
SUBTOTAL		475,389.86			
I EGG ODEDEMO					
LESS CREDITS:					
NET DEDUCTIONS	190 052 00				
NET DEDUCTIONS NET PAYROLL	189,052.99 280,735.84				
ATTAINODE	200,/33.04				
TOTAL CREDITS		469,788.83			
		.55,100.05			
					
BANK BALANCE PER GENER	RAL LEDGER	\$5,601. 03	TOTAL	***************************************	<u>\$36,764.12</u>

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND

JULY 31, 2016

BALANCE FORWARD JULY 1, 2016 CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-Restr. FUNDS AVAILABLE JULY 1, 2016	39,901.78 851,547.47 436,333.26 50,906.50 100,000.00		FUNDS \$	AVAILABLE JULY 1, 2016 39,901.78 851,547.47 436,333.26 50,906.50 100,000.00	
1 01100 AVAILABLE 10E1 1, 2010		\$ 1,478,689.01			\$ 1,478,689.01
RECEIPTS - JULY GENERAL REVENUE ACCOUNT'S RECEIVABLE TOTAL RECEIPTS - JULY	200,512.17 <u>32,193.60</u>			200,512.17 32,193.60	
TOTAL RECEIPTS - JULY		232,705.77			2 32,7 05.77
DISBURSEMENTS - JULY GENERAL EXPENSES ACCT'S PAYABLE	557,281.98 513,193.70			557,281.98 513,193.70	
TOTAL DISBURSEMENTS JULY		(1,070,475.68)			(1,070,475.68)
FUNDS AVAILABLE JULY 31, 2016		\$ 640,919.10			\$ 640,919.10
DISTRIBUTION OF FUNDS:					
CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-Restricted		9,462.77 321,696.61 158,829.37 50,906.50 100,023.85			
FUNDS AVAILABLE JULY 31, 2016		\$ 640,919.10			

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND

JULY 31, 2016

INDEXED MONEY M	IARKET ACCOUNT	CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD	JULY 1, 2016	\$	851,547.47
07/08/16	TO CHECKING	(120,000.00)	
07/15/16	TO CHECKING	(250,000.00)	
07/29/16	TO CHECKING	(160,000.00)	
07/31/16	INVESTMENT #1	149.14	
FUNDS AVAILABLE J	ULY 31, 2016	\$	321,696.61
PA GOVERNMENT T	RUST INVESTMENTS	CURRENT INTEREST RATE:	0.31%
BALANCE FORWARD	JULY 1, 2016	\$	436,333.26
7/6/2016		(4,463.84)	
7/15/2016		(400,000.00)	
7/27/2016		19,179.50	
7/28/2016		107,716.76	
7/31/2016		63.69	
FUNDS AVAILABLE JU	JLY 31, 2016	\$	158,829.37
PA GOVERNMENT T	RUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.46%
BALANCE FORWARD	JULY 1, 2016	\$	50,906.50
	NO ACTIVITY IN JULY		
FUNDS AVAILABLE JU	JLY 31, 2016	\$	50,906.50
INDEXED MONEY MA	ARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD	JULY 1, 2016	\$	100,000.00
731/2016	INVESTMENT #1	23.85	
FUNDS AVAILABLE JU	JLY 31, 2016	\$	100,023.85

SHARPSVILLE AREA SCHOOL DISTRICT BANK RECONCILIATION GENERAL FUND

JULY 31, 2016

BANK STATEMENT	RALANCE						
PLUS DEPOSIT(S) IN						\$	257,3 58.52
LESS OUTSTANDING							3,405.07
10823	M GRIMM	30.00	1	15427	W HOAGLAND		50.00
12534	J MEYER	88.00	þ	15431	INFINITE COH.		3,120.00
13172	R WHITEN	49.00		15443	PASA		900.00
13366	HIGHLANDER TRACK	180.00		15447	S PHILLIAN		720.00
14050	M DONALDSON	50.93		15454	SENECA VALLEY SD		405.58
14564	F BERTOLASIO	53.13		15461	R TESONE		583.33
14907	PA STATE ATHLETICS	250.00		15466	J VANNOY		25.00
15268	J HART	475.00		15471	BOSTON MUTUAL		
15303	H ABINADER	25.00		15472	CRETIVE FINISHES		504.47
15308	E BAUN	9.22		15473	CROWN BENEFITS		3,195.00
15324	ERDOS TRANSPORT	4,487.50		15474	NATIONAL FUEL		158,368.21
15375	J VANNOY	38.50		15475	NATIONAL FUEL RE		346.69
15400	A-1 TOOL	415.00		15476	PA UC FUND		6 17.70 5 99.38
15401	H ABINADER	140.00		15477	PENN POWER		
15406	BIRDBRAIN	198.00		15478	RALPH MEHLER		11,0 27.82 61,7 36.25
15412	IS3D	199.00		15479	SCHOOL CLAIMS		
15419	ERDOS TRANSPORT	1,602.00		15481	VERIZON		166.37 594.74
15423	B FERKO	50.00			122011	_	001174
							(251,300.82)
							1=02)000.02)
FUNDS AVAILABLE J	ULY 31, 2016					\$	9,462.77
			FO	R THE MONTH			YEAR-
0.5.01.11.11.10.5				JULY			TO-DATE
BEGINNING BALANC	Έ	6	\$	39,901.78		\$	39,9 01.78
RECEIPTS				232,705.77			232,705.77
INVESTMENTS REDE	ÉMED			<u>934,463.84</u>			934,463.84
	0115 E011.						
	SUB-TOTAL			1,207,071.39			1,207,0 71.39
DISBURSEMENTS							
INVESTMENTS PURC	HACED			(1,070,475.68)			(1,070,475.68)
HAACOLINICIATO MORC	RMJCU			<u>(127,132.94)</u>			(127,132.94)
BANK BALANCE			_				
DI WALKINGE			\$	9,462.77		\$	9,462.77

Condensed IV Board Summary Report

From 07/01/2016 To 07/31/2016

fabrdco4

ccount	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	& Used	Available Funds
10-1100 100	GENERAL FUND - PERSONNEL SERV-SALARIES	4,438,920.00	0.00	0.00	00.0	00.00	4,438,920.00
200	PERSONNEL EMPL BENEFITS	2,785,137.00	6,551.25	6,551.25	00.06-	0.23	2,778,675.75
300	PURCHASED PROF & TECH	173,800.00	18,750.00	18,750.00	53.97	10.81	154,996.03
400	PURCHASED PROPERTY SVC	45,611.00	3,617.00	3,617.00	2,802.00	14.07	39,192.00
500	OTHER PURCHASED SERVICE	322,073.00	7,760.80	7,760.80	1,604.46	2.90	312,707.74
600	SUPPLIES	120,588.00	6,054.40	6,054.40	88,032.49	78.02	26,501.11
700	PROPERTY	43,550.00	00.00	00.00	43,237.62	99.28	312.38
	Total	7,929,679.00	42,733.45	42,733.45	135,640.54	2.24	7,751,305.01
10-1200	GENERAL FUND - SPEC I	PROG ELEMEN/SECOND 918,180.00	2,354.17	2,354.17	00.00	0.25	915.825.83
200	PERSONNEL EMPL BENEFITS	675,680.00	5,912.84	5,912.84	0.00	0.87	669,767.16
300	PURCHASKD PROF & TECH	240,899.00	1,032.15	1,032.15	00.00	0.42	239,866.85
400	PURCHASED PROPERTY SVC	3,000.00	00.00	00.00	00.00	00.00	3,000.00
500	OTHER PURCHASED SERVICE	110,363.00	19,662.69	19,662.69	1,974.24	19.60	88,726.07
900	SUPPLIES	31,346.00	3,264.68	3,264.68	6,701.66	31.79	21,379.66
700	PROPERTY	5,000.00	00.0	00.00	15,074.00	301.48	-10,074.00
800	OTHER OBJECTS	1,350.00	00.00	00.0	00.0	00.00	1,350.00
	Total	1,985,818.00	32,226.53	32,226.53	23,749.90	2.81	1,929,841.57
10-1300 500	GENERAL FUND - VOCATIONAL EDUCATION OTHER PURCHASED SERVICE 370,647.	ONAL EDUCATION 370,647.00	27,715.00	27,715.00	277,150.00	82.25	65,782.00
	Total	370,647.00	27,715.00	27,715.00	277,150.00	82.25	65,782.00
10-1400	GENERAL FUND - OTHER PERSONNEL SERV-SALARIES	INSTRUCTION PROG 11,687.00	00.0	0.00	0.00	0.00	11,687.00
200	PERSONNEL EMPL BENEFITS	4,545.00	00.0	00.00	00.00	00.00	4,545.00
300	PURCHASED PROF & TECH	25,112.00	00.00	00.00	00.00	00.00	25,112.00
400	PURCHASED PROPERTY SVC	00.00	00.00	00.00	00.00	00.00	00.00
200	OTHER PURCHASED SERVICE	33,153.00	00.0	00.00	1,194.86	3.60	31,958.14
900	SUPPLIES	1,900.00	00.0	00.00	00.00	00.00	1,900.00

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Sharpsville Area School District

Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

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Available % Used Funds	1.56 75,202.14	0.00		0.00	0.00 319,345.00			0.00 0.00	6.52 2,020.04	16.68 999.84	0.00 0.00	0.43 510,768.37		3.81 231,609.08	5.90 176,469.98	19.45 22,516.56	21.73 144.00	0.09 21,467.50	47.30 36,989.18	333.94 -43,513.73	0.00 500.00	21.34 446,182.57	6.84 540,065.16		
Year To Date Encumbrances	1,194.86	00.00	00.00	0.00	0.00	00.00	500.00	00.00	140.96	0.00	00.00	640.96		0.00	300.00	1,420.00	20.00	00.00	8,858.32	62,113.73 33	00.00	72,712.05	00.00	1,200.00	
Year To Date Exp/Rcvd	00.00	0.00	00.00	00.0	0.00	1,366.51	00.00	0.00	0.00	200.16	00.00	1,566.67		9,194.92	10,778.02	4,017.44	20.00	20.50	24,348.50	0.00	0.00	48,379.38	39,682.84	27,992.53	
Period To Date Exp/Rcvd	00.0	0.00	0.00	00.00	0.00	1,366.51	00.00	00.00	00.00	200.16	00.00	1,566.67		9,194.92	10,778.02	4,017.44	20.00	20.50	24,348.50	00.00	00.00	48,379.38	39,682.84	27,992.53	
Current Budget	76,397.00	- COMMUNITY/JR COLLEGE ED SERVICE 0.00	00.00	00.00	SERV-PUPIL PERS 319,345.00	183,255.00	7,015.00	00.00	2,161.00	1,200.00	00.00	512,976.00	SUPPORT SERVICES-INSTRU	240,804.00	187,548.00	27,954.00	184.00	21,488.00	70,196.00	18,600.00	500.00	567,274.00	SUPPORT SERVICES-ADMIN RIES 579,748.00	406,107.00	
Account Description	Total	GENERAL FUND - COMMUNITY OTHER FURCHASED SERVICE	SUPPLIES	Total	GENERAL FUND - SUPPORT PERSONNEL SERV-SALARIES	PERSONNEL EMPL BENEFITS	PURCHASED PROF & TECH	PURCHASED PROPERTY SVC	SUPPLIES	PROPERTY	OTHER OBJECTS	Total	GENERAL FUND - SUPPORT	PERSONNEL SERV-SALARIES	PERSONNEL EMPL BENEFITS	PURCHASED PROF & TECH	PURCHASED PROPERTY SVC	OTHER PURCHASED SERVICE	SUPPLIES	PROPERTY	OTHER OBJECTS	Total	GENERAL FUND - SUPPORT PERSONNEL SERV-SALARIES	PERSONNEL EMPL BENEFITS	
Account		10-1700 500	009		10-2100	200	300	400	009	700	800		10-2200	100	200	300	400	200	009	100	800		10-2300	200	

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Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

To 07/31/2016			fabrdco4	
te Year To Date Fron/Round	Year To Date	7 0 1	Available	

Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Royd	Year To Date	עמים אַ	Available
400	PURCHASED PROPERTY SVC	3,207.00	248.76	248.76	248.76		2 709 48
200	OTHER PURCHASED SERVICE	44,969.00	907.58	907.58	4,133,71	11.21	39,927,71
009	SUPPLIES	21,387.00	311.45	311.45	6,757.00	33,05	14.318.55
700	PROPERTY	3,000.00	00.0	00.00	1,029.96	34.33	1.970.04
800	OTHER OBJECTS	7,159.00	5,828.82	5,828.82	1,279.00	99.28	51.18
	Total	1,126,014.00	76,020.20	76,020.20	22,315.10	8.73	1,027,678.70
10-2400	GENERAL FUND - SUPP	SVC-PUBLIC HEALTH					
100	PERSONNEL SERV-SALARIES	86,529.00	75.00	75.00	0.00	0.08	86,454.00
200	PERSONNEL EMPL BENEFITS	53,540.00	24.68	24.68	00.00	0.04	53,515.32
300	PURCHASED PROF & TECH	2,964.00	00.00	00.00	721.00	24.32	2,243.00
200	OTHER PURCHASED SERVICE	200.00	00.00	00.00	0.00	0.00	200.00
009	SUPPLIES	1,530.00	00.00	00.00	1,344.65	87.88	185.35
700	PROPERTY	600.00	00.00	00.00	655.36	109.22	-55.36
	Total	145,363.00	89.66	89.66	2,721.01	1.94	142,542.31
10-2500	GENERAL FUND -						
100	PERSONNEL SERV-SALARIES	125,302.00	9,898.25	9,898.25	00.00	7.89	115,403.75
200	PERSONNEL EMPL BENEFITS	90,723.00	6,533.07	6,533.07	350.00	7.58	83,839.93
300	FURCHASED PROF & TECH	19,402.00	3,967.20	3,967.20	300.00	21.99	15,134.80
400	PURCHASED PROPERTY SVC	860.00	37.76	37.76	37.76	8.78	784.48
200	OTHER PURCHASED SERVICE	3,150.00	86.25	86.25	00.00	2.73	3,063.75
009	SUPPLIES	1,900.00	616.20	616.20	180.15	41.91	1,103.65
700	PROPERTY	00.00	00.00	00.00	00.0	00.00	00.00
800	OTHER OBJECTS	245.00	220.00	220.00	00.00	89.79	25.00
	Total	241,582.00	21,358.73	21,358.73	867.91	9.20	219,355.36
10-2600	GENERAL FUND -						
100	PERSONNEL SERV-SALARIES	595,377.00	11,947.95	11,947.95	00.0	2.00	583,429.05
200	PERSONNEL EMPL BENEFITS	452,490.00	23,074.68	23,074.68	00.00	5.09	429,415.32
300	PURCHASED PROF & TECH	25,750.00	30.00	30.00	330.00	1.39	25,390.00
400	PURCHASED PROPERTY SVC	293,755.00	37,346.97	37,346.97	22,232.06	20.28	234,175.97

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Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

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Available Funds 10,798.26 208,776.06 -35,469.39 150.00	1,456,665.27	516,954.00	516,954.00	91,582.67 59,257.03 51,938.00 5,019.46 -7,809.00 0.00	199,988.16	10,500.00	0.00
% Used 83.98 6.66 0.00	12.17	0.30	0.30	7.94 8.08 14.34 7.81 4004.50 0.00	13.13	0.00	0.00
Year To Date Encumbrances 4,236.00 5,561.85 26,938.39	59,298.30	0.00	0.00	0.00 300.00 0.00 27.00 8,009.00 0.00	8,336.00	00.00	0.00
Year To Date Exp/Rcvd 52,377.74 9,341.09 8,531.00	142,649.43	1,602.00	1,602.00	7,901.33 4,914.97 8,700.00 398.54 0.00 0.00	21,914.84	00.00	0.00
Period To Date Exp/Rcvd 52,377.74 9,341.09 8,531.00	142,649.43	1,602.00	1,602.00	7,901.33 4,914.97 8,700.00 398.54 0.00	21,914.84	00.00	00.00
Current Budget 67,412.00 223,679.00 0.00	1,658,613.00	518,556.00	518,556.00	T SVCS-CENTRAL 99,484.00 64,472.00 60,638.00 5,445.00 200.00 0.00	230,239.00	10,500.00	SERVICES 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Account Description 500 orner FURCHASED SERVICE 600 SUPPLIES 700 PROPERTY	OTHER OBJECTS Total	GENERAL FUND - OTHER PURCHASED SERVICE	Total	GENERAL FUND - SUPPORT SVCS-CENTRAL PERSONNEL SERV-SALARIES 99,484. PERSONNEL EMPL BENEFITS 64,472. PURCHASED PROPERTY SVC 60,638. OTHER PURCHASED SERVICE 5,445. PROPERTY 00 PROPERTY 00	Total	GENERAL FUND - OTHER PURCHASED SERVICE Total	GENERAL FUND - FOOD PERSONNEL SERV-SALARIES PERSONNEL EMPL BENEFITS PURCHASED PROPERTY SVC OTHER PURCHASED SERVICE SUPPLIES PROPERTY
Account 500 600 700	800	10-2700	0	10-2800 100 200 400 500 600	008	10-2900	10-3100 100 200 400 500 600

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Sharpsville Area School District

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Report	1 4
Summary	- 31/2/1E/
Board	From 07/01/2016 To 07/31/2016
IV	10//0
Condensed	From

		4	From U//U1/2016 To 07/31/2016	/31/2016			fabrdco4
Accon	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Revd	Year To Date	;	Available
	Total	00.00	00.00	0.00	o o	* Used	Funds
10-3200 100	GENERAL FUND - PERSONNEL SERV-SALA	STUDENT ACTIVITIES			0.00	0.00	0.00
200		72,007.00	708.33	708.33	00.00	0.38	184,546,67
300		76,804.00	2,583.37	275.51	00.00	0.38	71,731.49
500	FORCHASED PROPERTY SVC OTHER PURCHASED SERVICE	6,375.00	00.0	0.00	28,566.63	40.55	45,654.00
009		53,466.00	968.04	968.04	1,303.23	93.96	385.01
700		7,100.00	1,288.86	1,288.86	8,990.56	26.10	29.104 58
800	OTHER OBJECTS	8,536.00	00.0	0.00	96.00	1.35	7,004.00
	Total	448,927.00	5.824 11		0.00	0.00	8,536.00
10-4200	GENERAL FIND - EVISHY		1	5,824.11	44,946.41	11.30	398,156.48
400	D PROPERTY	SVC 0.00	0				
900	SUPPLIES	00.00	80:0	0.00	00.00	00.00	00.00
00/	PROPERTY	00.00	00.0	00.00	0.00	0.00	00.00
	Total	0.00			0.00	0.00	00.00
10-4600	GENERAL FIRM - FORTONE		00.0	00.00	00.00	0.00	0.00
100	PERSONNEL SERV-SALARIES	G BLDG IMPROVE	,				
200	PERSONNEL EMPL BENEFITS	00:0	0.00	00.00	00.00	0	i i
700	PROPERTY	00.0	0.00	00.00	0.00	00:0	0.00
	1 - 1 - 4 - 6	00.0	00.0	00.00	00.00	0.00	00.0
,	יסיפו	00.00	00.0	0.00	00.0	6	
10-5100	GENERAL FUND - OTHER EXPEND	& FIN					0.00
	OTHER OBJECTS	00.00	00.00	00.00	00.00	ć	
006	OTHER USES OF FUNDS	95,000,00	0.00	00.00	00.0	0.00	0.00 58 638 00
	To+a1		00	00.00	00.00	00.00	95,000.00
		153,638.00	0.00	0.00	0.00	0.00	143 630 00
TO-5200	GENERAL FUND - FUND TRANSFERS	INSFERS)	00.850,651

Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

j.	5.37	.37	0.00	80.	00.	8	.30	.30	90	9	52	52	00	8	ç
Available Funds	62,966.	62,966.37	0.00	-15,471.08	50,000.00	50,000.00	-5,082,174.30	-5,082,174.30	-191,056.60	-191,056.60	-3,733.52	-3,733.52	-33,335.00	-33,335.00	- 484 FOR 00
% Used	94.81	94.81	0.00	0.00	00.00	00.00	0.63	0.63	13.74	13.74	6.66	6.66	0.00	00.00	00.0
Year To Date Encumbrances	1,030,615.63	1,030,615.63	0.00 279.30 0.00	279.30	0.00	00.0	00.00	0.00	0.00	0.00	00.00	0.00	00.0	00.00	00.0
Year To Date Exp/Rcvd	120,000.00	120,000.00	0.00 -4,757.22 19,949.00	15,191.78	00.00	00.0	-32,643.70	-32,643.70	-30,443.40	-30,443.40	-266.48	-266.48	0.00	0.00	0.00
Feriod To Date Exp/Rcvd	120,000.00	120,000.00	0.00 -4,757.22 19,949.00	15,191.78	00.00	00.0	-32,643.70	-32,643.70	-30,443.40	-30,443.40	-266.48	-266.48	0.00	00.00	0.00
Current Budget	1,213,582.00	1,213,582.00	USPENSE ACCOUNT LES 0.00 ITS 0.00	0.00	UDGETARY RESERVE 50,000.00	50,000.00	GENERAL FUND - TAXES LEVIED BY THE LEA -5,114,818.00	-5,114,818.00	GENERAL FUND - DELINQUENCIES TAXES LEV -221,500.00	-221,500.00	EARNINGS ON INVESTMENTS -4,000.00	-4,000.00	GENERAL FUND - REV FROM STUDENT ACT -33,335.00	-33,335.00	GENERAL FUND - REV FROM INTERMEDIATE -485,506.00
Account Description	900 OTHER USES OF FUNDS	Total	GENERAL FUND - SUSPENSE ACCOUNT PERSONNEL SERV-SALARIES PERSONNEL EMPL BENEFITS FURCHASED PROF & TECH	Total	GENERAL FUND - BUDGETARY RESERVE OTHER USES OF FUNDS 50,C	Total	GENERAL FUND - TA	Total	GENERAL FUND - DE	Total	GENERAL FUND - EA	Total	GENERAL FUND - RE	Total	GENERAL FUND - RE
Accoun	006		10-5800 100 200 300		10-5900 900		10-6100 000		10-6400 000		10-6500		10-6700		10-6800

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Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

Available Funds	-485,506.00	331,582.91	331,582.91	-6,270,359.00	-6,270,359.00	-636,094.00	-636,094.00	-1,188,977.00	-1,188,977.00	-239,259.00	-239,259.00	-1,899,645.50	-1,899,645.50	0.00	0.00	0.00
Ava	-485	-331	-331	-6,270	-6,270	-636	-636	-1,186	-1,188	-235	-235	-1,899	-1,899			
% Used	00.00	2.79	2.79	00.00	00.00	14.56	14.56	0.00	00.00	00.00	00.00	0.99	0.99	00.00	00.00	00.00
Year To Date Encumbrances	00.00	00.0	00.00	00.0	00.0	0.00	00.00	00.00	00.00	0.00	00.0	0.00	00.0	0.00	00.00	00.00
Year To Date Exp/Rcvd	00.00	-9,533.09	-9,533.09	0.00	00.0	108,446.00	-108,446.00	0.00	00.0	0.00	00.00	-19,179.50	-19,179.50	0.00	00.0	00.00
Period To Date Exp/Rcvd	00.00	-9,533.09	-9,533.09	0.00	00.00	-108,446.00	-108,446.00	0.00	00.00	0.00	00.00	-19,179.50	-19,179.50	0.00	00.0	00.00
Current Budget	-485,506.00	OTHER REV FROM LOCAL -341,116.00	-341,116.00	- BASIC INSTRUCT & OPER -6,270,359.00	-6,270,359.00	SUBSIDIES SPECIAL ED -744,540.00	-744,540.00	SUBSIDIES NON-ED PGMS -1,188,977.00	-1,188,977.00	EXTRA GRANTS -239,259.00	-239,259.00	SUBSIDIES ST PAID BENE -1,918,825.00	-1,918,825.00	GENERAL FUND - REVENUE FOR TECHNOLOGY 0.00	0.00	GENERAL FUND - RESTRICT GRANTS-IN-AID 0.00
Account Description	Total	10-6900 GENERAL FUND - 0	Total	10-7100 GENERAL FUND - 1 000 H	Total	10-7200 GENERAL FUND - 3	Total	10-7300 GENERAL FUND = :	Total	10-7500 GENERAL FUND - 1 000	Total	10-7800 GENERAL FUND = 000	Total	10-7900 GENERAL FUND - 3	Total	10-8600 GENERAL FUND - 3

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Condensed IV Board Summary Report From 07/01/2016 To 07/31/2016

Account Description	Current Budget	Period To Date Exp/Rovd	Year To Date Exp/Rcvd	Year To Date Encumbrances	8 Used	Available Funds
Total	00.00	00.00	00.0	00.0	00.00	00.00
10-870 0 GENERAL FUND = 00 0	00.00	0.00	0.00	00.0	0.00	0.00
Total	00.0	00.0	00.00	00.00	00.00	00.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000 -33,500.	SSIST REIMBURSE -33,500.00	0.00	0.00	00.00	0.00	-33,500.00
Total	-33,500.00	00.0	00.00	00.0	00.00	-33,500.00
10-9200 GENERAL FUND - PROCEE 000	PROCEEDS EXTENDED TERM 0.00	0.00	0.00	0.00	00.00	0.00
Total	00.00	00.0	00.00	00.0	0.00	00.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	OF FIXED ASSETS 0.00	00.00	0.00	0.00	00.00	00.0
Total	00.00	00.00	00.00	00.00	0.00	00.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	OF PRIOR YR EXP	00.00	00.00	0.00	0.00	0.00
Total	00.00	00.00	00.00	00.00	00.00	000
Fund 10 - GENERAL FUND						
Total Expenditure	15,822,585.00	422,090.02	422,090.02	649,573.04	6.77	14,750,921.94
Total Other Expenditure	1,417,220.00	135,191.78	135,191.78	1,030,894.93	82.27	251,133.29
Total Revenue Total Other Revenue	-16,595,735.00 0.00	-200,512.17 0.00	-200,512 .17 0.00	0.00	1.20	-16,395,222.83
	644,070.00	356,769,63	356,769.63	1,680,467.97	316.30	-1,393,167.60

Grand Totals						
Total Expenditure Total Other Expenditure	15,822,585.00 1,417,220.00	422,090.02 135,191.78	422,090.02 135,191.78	649,573.04	6.77	14,750,921.94
Total All Expenditures	17,239,805.00	557,281.80	557,281.80	1,680,467.97	12.98	15,002,055.23
Total Revenue Total Other Revenue	-16,595,735.00 0.00	-200,512.17 0.00	-200,512.17 0.00	0.00	1.20	-16,395,222.83
Total All Revenues	-16,595,735.00	-200,512.17	-200,512.17	00.0	1.20	1.20 -16,395,222.83
1	644,070.00	356,769.63	356,769.63	1,680,467.97	316.30	-1,393,167.60

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND ACCOUNT

JUNE 30, 2016

	CURRENT MONTH		YEAR-TO-DATE		
BALANCE FORWARD MAY 31, 2016 CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-Restricted	\$ 45,594.32 851,337.55 31,146.37 50,853.85 100,222,70		\$ 91,383.09 1,962,811.83 142,205.41 3,438.42 100,000.00		
FUNDS AVAILABLE MAY 31, 2016		\$ 1,079,154.79		\$	2,299,838.75
RECEIPTS - JUNE GENERAL REVENUE ACCOUNTS RECEIVABLE TOTAL RECEIPTS - JUNE DISBURSEMENTS - JUNE	2,183,924.16 31,798.53	2,215,722.69	14,351,333.15 1,093,499,97		15,444,833.12
GENERAL EXPENSES ACCT'S PAYABLE	2,423,477.36 (607,288.89)		15,861,057.64 404,925.22		
TOTAL DISBURSEMENTS JUNE		 (1,816,188.47)		_	(16,265,982.86)
FUNDS AVAILABLE JUNE 30, 2016		\$ 1,478,689.01		\$	1 ,478,68 9.01
DISTRIBUTION OF FUNDS:					
CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-RESTRIC	EED	 39,901.78 851,547.47 436,333.26 50,906.50 100,000.00			
FUNDS AVAILABLE JUNE 30, 2016		\$ 1,478,689.01			

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND ACCOUNT

JUNE 30, 2016

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWA	RD MAY 31, 2016		\$	851,337.55
6/30/2016	INVESTMENT #15	209.92		
BALANCE AS OF J	UNE 30, 2016		\$	851,547.47
	PA GOVERNMENT TRUST INVESTMEN	TS		
BALANCE FORWA			S	31,146.37
BILLINGE FORWI	11.11 51, 2010			
6/1/2016	INVESTMENT #28	1,707,752.37		
6/5/2016	TO CHECKING	(8,693.47)		
6/13/2016	TO CHECKING	(1,700,000.00)		
6/16/2016	INVESTMENT #29	310,753.62		
6/30/2016	INVESTMENT #30	95,166.29		
6/30/2016	INVESTMENT #31	208.08		
BALANCE AS OF J	UNE 30, 2016		\$	436,333.26
	PA GOVERNMENT TRUST -I SHARES INVEST	TMENTS		
BALANCE FORWA	ARD MAY 31, 2016		\$	50,853.85
6/30/2016	INVESTMENT #4	52.65		
BALANCE AS OF .	JUNE 30, 2016		\$	50,906.50
	INDEXED MONEY MARKET ACCOUNT-REST	TRICTED		
			Č	100 000 70
BALANCE FORWA	ARD MAY 31, 2016		\$	100,222.70
6.20/2016	INVESTMENT #12	24.71		
6/30/2016 6/30/2016	TO CHECKING	(247.41)		
0.00.0010				
BALANCE AS OF	TUNE 30, 2016		\$	100,000.00

SHARPSVILLE AREA SCHOOL DISTRICT BANK RECONCILIATION GENERAL FUND ACCOUNT

JUNE 30, 2016

BANK STATEME PLUS DEPOSIT(S					\$	247,226.68 2,428.47
LESS OUTSTAN	DING CHECKS:					
10823	M. GRIMM	30.00	15358	REGISTRY		1 902 51
12534	J. MEYER	88.00	13570	STA		1,893.51
13172	R. WHITTEN	49.00	15371	R TESONE		13,056.79
13366	HIGHLANDER TRACK	180.00	15371	TNT		1,145.83 165.00
14050	M DONALDSON	50.93	15375	J VANNOY		38.50
14564	F BERTOLASIO	53.13	15376	WHITEHEAD EAGLE		67.00
14907	PA STATE ATHLETICS	250.00	15378	D LYNCH		8.00
15193	ERDOS TRANSORT	4,834.00	15380	D REGULA		6.00
15268	J HART	475.00	15382	PA PA		149.00
15303	H ABINADER	25.00	15383	BOSTON MUTUAL		504.47
15308	E BAUN	9.22	15384	CROWN BENEFITS		159,144.38
15309	BELLS	180.00	15384	MID BENEFIT TRUST		19,345.60
15315	T DADICH	25.00	15386	NATIONAL FUEL		1,035.48
15324	ERDOS TRANSPORT	4,487.50	15387	PAMLE		398.00
15330	J FRY	25.00	15388	SCHOOL CLAIMS		166.37
15331	HH EDUCATION	675.00	15389	US TREASURY		551.20
15356	PSERS	28.56	15390	VERIZON		612.90
						(209,753.37)
BANK BALANCE					\$	39,901.78
		FO	OR THE MON	тн		YEAR-
BEGINNING BAL	ANCE		JUNE		T	O-DATE
RECEIPTS	ANCE		45,594.			91,383.09
INVESTMENTS R	EDEEMED		2,215,722.			15 ,444,83 3.12
IN VESTVIENTS K	SUB-TOTAL	_	1,708,940.			13,519,018.32
	DOD-TOTAL		3,970,257.	89	:	29,055,234.53
DISBURSEMENTS			(1,816,188.	47)	(16,265,982.86)
INVESTMENTS P			(2,114,167.	<u>64)</u>		12,749,349.89)
BANK BALANCE		\$	39,901.	78	\$	39,901.78

Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

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Available		-24,434.15	144 993				1	0 18,066.04	+		A 520 AC	c		20.726,337	•		8 -4,851.50	9 -24.02	1 -25.00	1 292,946.01	5 84,242.63	84,242.63				24,774.00	
₩ ₩		100.56	94.38	63.52	70 15	100 51	10.00	85.60	97.52		96		TO: #6	60.00	00.07	0,00	155.08	100.09	111.11	82.21	74.05	74.05	; ;	400.404	130.07	00.0	<
Year To Date		00.00	00.00	00.00	00.00	00 0	00.0	0.00	00.00		00.00		00.0	00.0	\$0.0	00.0	0.00	00.00	00.00	0.00	0.00	0.00	c		00.0	0.00	000
Year To Date Exp/Rcvd		4,324,826.15	2,435,200.36	111,036.36	36,003.44	245,772,80	126,920,95	107,458.96	7,387,219.02		733,807.54	419,024,90	64,641.98	2,700.00	96.071.05	13 650 50	00.000,01	24,476.02	250.00	1,354,629.99	240,502.37	240,502.37	18 894 10	6 480 43	6.00	0 0	
Period To Date Exp/Rcvd		1,079,155.35	442,496.06	15,436.93	3,719.94	48,757.99	831.93	0.00	1,590,398.20		153,370.61	68,725.39	10,235.92	00.00	16,121.81	121 92	1 0	00.0	00.00	248,575.65	00.00	0.00	2,340,19	752.75	00 0		
Current Budget		4,300,392.00	2,580,194.00	174,796.00	51,320.00	224,422.00	117,840.00	125,525.00	7,574,489.00	PROG ELEMEN/SECOND	738,338.00	441,953.00	293,179.00	3,000.00	137,622.00	8,807.00	24 452 00	00.400.7	225.00	1,647,576.00	ONAL EDUCATION 324,745.00	324,745.00	INSTRUCTION PROG	4,982.00	24.774.00	000	1171
Account Description	GENERAL	PERSONNEL		PURCHASED PROF & TECH	PURCHASED PROPERTY SVC	OTHER PURCHASED SERVICE	SUPPLIES	PROPERTY	Total	GENERAL FUND - SPEC 1	PERSONNEL SERV-SALARIES	PERSONNEL EMPL BENEFITS	PURCHASED PROF & TECH	PURCHASED PROPERTY SVC	OTHER PURCHASED SERVICE	SUPPLIES	PROPERTY		OLABA OBUBCIS	Total	GENERAL FUND - VOCATIONAL EDUCATION OTHER PURCHASED SERVICE 324,745.	Total	GENERAL FUND - OTHER INSTRUCTION PROG PERSONNEL SERV-SALARIES 14,391.00	PERSONNEL EMPL BENEFITS	PURCHASED PROF & TECH	PURCHASED PROPERTY SVC	
Accoun	10-1100	001	200	300	400	200	009	700		10-1200	100	200	300	400	200	009	700	000	000		10-1300 500		10-1400 100	200	300	400	

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Condensed IV Board Summary Report

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From 06/01/2016 To 06/30/2016

Available Funds	317.59	53,136.32	0.00	00.00	18,102.98	0.00 0.00 1,805.03	-54.12	19,802.33	-6,605.80 -6,770.06 -3,922.28 34.00 2,456.35 5,367.44 -11,102.06 440.00 -20,102.41	
% Used	83.28	32.77	0.00	0.00	94.24	791.66 0.00 56.36	0.00	96.19	102.37 104.13 121.26 85.47 83.46 91.15 118.50 12.00 12.00	
Year To Date Encumbrances	0.00	00.0	0.00	0.00	0.00	00.0	00.0	00.00	0.00	
Year To Date Exp/Rcvd	1,582.41	25,910.68	0.00	00.00	296,651.02 161,602.56	40,375.00 0.00	54.12	501,014.67	285,153.80 170,568.06 22,366.28 200.00 12,399.65 55,293.56 71,102.06 60.00 617,143.41	
Period To Date	00.00	3,092.94	00.0	00.0	69,501.15 26,282.00	3,967.00	19.30 54.12 0.00	99,823.57	46,706.45 22,482.28 983.30 20.00 887.50 2,016.59 432.58 0.00 73,528.70	• 1
+ 0 mm	1,900.00	79,047.00	- COMMUNITY/JR COLLEGE ED SERVICE 0.00	00.0	SUPPORT SERV-PUPIL PERS RIES 314,754.00 ETTS 196,826.00	5,100.00	4,137.00 0.00 0.00	520,817.00	r SERVICES-INSTRU 278,548.00 163,798.00 18,444.00 234.00 14,856.00 60,661.00 60,61.00 507.041.00 597,041.00	
	Account Description 600 SUPPLIES	Total	GENERAL FUND - COMMUNI OTHER PURCHASED SERVICE SUPPLIES	Total	GENERAL FUND - SUPPORT PERSONNEL SERV-SALARIES PERSONNEL EMPL BENEFITS	PURCHASED PROF & TECH PURCHASED PROPERTY SVC	SUPPLIES PROPERTY OTHER OBJECTS	Total	GENERAL FUND - SUPPORT SERVICES-INSTRU PERSONNEL SERV-SALARES 278,548.00 PERSONNEL SENDEITS 163,798.00 PURCHASED PROF & TECH 18,444.00 PURCHASED PROPERTY SVC 234.00 OTHER PURCHASED SERVICE 60,661.00 SUPPLIES 60,000.00 OTHER OBJECTS 500.00 TOTAL 597,041.00 GENERAL FUND - SUPPORT SERVICES-ADMIN GENERAL FUND - SUPPORT SERVICES-ADMIN	HERMANNER GER AND
	Account 600		10-1700 500 600		10-2100 100 200	300	700		10-2200 100 200 300 400 500 600 700 860	OOT

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Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

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Accoun	Account Description	Current Budget	Period To Date	Year To Date	Year To Date		Available
200	PERSONNEL EMPL BENEFITS	384 881 00	21 202 01	- 1	Encomprances	* Used	Funds
000			T6.305,15	324, 345, 48	00.0	93.37	25,485.02
300		51,431.00	3,523.04	57,996.21	00.00	112.76	-6,565.21
400		3,857.00	248.76	2,487.60	00.00	64.49	1,369.40
200	OTHER PURCHASED SERVICE	42,956.00	5,687.63	37,380.32	00.0	87.02	5,575,68
009	SUPPLIES	18,721.00	5,067.69	18,413.14	0.00	98,35	307.86
700	PROPERTY	1,150.00	00.00	5,633.00	00.00	489.82	-4.483.00
800	OTHER OBJECTS	7,439.00	149.00	7,476.07	00.00	100.49	-37.07
	Total	1,099,676.00	104,320.63	1,048,554.58	00.00	95.35	51,121.42
10-2400	GENERAL FUND - SUPP	SVC-PUBLIC HEALTH					
100		82,510.00	16,730.65	83,380.88	00.00	101.05	-870.88
200	PERSONNEL EMPL BENEFITS	47,568.00	7,166.50	45,779.56	00.00	96.24	1,788,44
300	PURCHASED PROF & TECH	2,054.00	00.00	720.00	0.00	35.05	1,334.00
200	OTHER PURCHASED SERVICE	200.00	00.00	196.00	00.00	98 00	4.00
009	SUPPLIES	1,527.00	00.00	1,193.29	0.00	78.14	333.71
700	PROPERTY	800.00	00.00	00.00	0.00	00.0	800.00
	Total	134,659.00	23,897.15	131,269.73	0.00	97.48	3,389.27
10-2500	GENERAL, FUND -						
100	PERSONNEL SERV-SALARIES	120,306.00	12,768.65	121,649.40	00.00	101.11	-1,343,40
200	PERSONNEL EMPL BENEFITS	81,289.00	6,781.79	80,837.64	00.00	99.44	451.36
300	PURCHASED PROF & TECH	21,089.00	-2,146.51	19,682.08	00.00	93.32	1,406.92
400	PURCHASED PROPERTY SVC	800.00	37.76	377.60	00.00	47.20	422.40
200	OTHER PURCHASED SERVICE	5,325.00	944.69	4,622.76	00.00	86.81	702.24
009	SUPPLIES	1,965.00	00.00	2,175.22	00.00	110.69	-210.22
700	PROPERTY	800.008	00.00	899.00	00.00	112.37	-99.00
800	OTHER OBJECTS	235.00	00.00	233.00	0.00	99.14	2.00
	Total	231,809.00	18,386.38	230,476.70	00.00	99.42	1,332.30
10-2600	GENERAL FUND - PERSONNEL SERV-SALARIES	591,200.00	81,789.08	569,540.30	00.0	96.33	21,659.70

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Condensed IV Board Summary Report

From 06/01/2016 To 06/30/2016

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i attoode	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200	PERSONNEL EMPT, BENEFITS	435,465.00	45,012.23	417,224.64	00.00	95.81	18,240.36
300	PURCHASED PROF & TECH	25,750.00	13,063.20	46,169.96	00.00	179.30	-20,419.96
400	PURCHASED PROPERTY SVC	306,013.00	12,780.57	287,938.27	00.00	94.09	18,074.73
200	OTHER PURCHASED SERVICE	66,395.00	926.02	66,830.82	00.00	100.65	-435.82
009	SETTERNS	242,530.00	7,090.90	185,805.96	00.00	76.61	56,724.04
200	PROPERTY	800.00	10,877.30	40,194.50	00.00	5024.31	-39,394.50
800	OTHER OBJECTS	150.00	00.00	00.00	00.00	0.00	150.00
	Total	1,668,303.00	171,539.30	1,613,704.45	00.00	96.72	54,598.55
10-2700	GENERAL FUND - OTHER PURCHASED SERVICE	532,018.00	23,323.31	513,981.87	00.00	96.60	18,036.13
	Total	532,018.00	23,323.31	513,981.87	00.00	96.60	18,036.13
10-2800	GENERAL FUND - PERSONNEL SERV-SALA	SUPPORT SVCS-CENTRAL 96,639.00	7,901.33	94,815.96	0.00	98.11	1,823.04
200		58,406.00	4,295.05	53,839.40	00.00	92.18	4,566.60
400		57,750.00	00.00	49,500.00	00.00	85.71	8,250.00
500	_	5,725.00	13.50	5,114.59	00 0	89.33	610.41
009		200.00	00.00	74.75	00.00	37.37	125.25
700		00.00	00.00	00.00	00.00	00.0	00.00
800	_	264.00	00.00	00.00	0.00	00.00	264.00
	Total	218,984.00	12,209.88	203,344.70	00.00	92.85	15,639.30
10-2900 500	GENERAL FUND - OTHER PURCHASED SERVICE	10,500.00	-809.92	8,964.91	00.00	85.38	1,535.09
	Total	10,500.00	-809.92	8,964.91	00.00	85.38	1,535.09
10~3100 100	GENERAL FUND - FOOD PERSONNEL SERV-SALARIES	SERVICES 0.00	6,866.59	6,866.59	-91.00	00.00	-6,775.59
200	PERSONNEL EMPL BENEFITS	00.00	7,357.39	39,401.97	00.00	00.0	-39,401.97
400	PURCHASED PROPERTY SVC	00.00	0.00	00.00	00.00	00.00	00.00

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Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

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Accour	Account Description	Current Budget	Period To Date Exp/Revd	Year To Date	Year To Date		Available
500	OTHER PURCHASED SERVICE	00 0	00 0	DANG /dwn	Fileumorances	* Used	Funds
000			00.0	00.00	00.00	00.0	0.00
000		00.00	00.00	00.00	00.0	0.00	00.00
700	PROPERTY	00.00	0.00	00.00	00.00	00.00	00.0
	Total	00.00	14,223.98	46,268.56	-91.00	000	-46,177.56
10-3200	GENERAL FUND -	STUDENT ACTIVITIES					
100	PERSONNEL SERV-SALARIES	184,545.00	10,941.74	163,319.36	00.00	88.49	21 225 64
200	PERSONNEL EMPL BENEFITS	63,881.00	2,995.21	54,555.17	00.0	85.40	#0.017, e
300	PURCHASED PROF & TECH	74,614.00	2,516.00	60,599.96	00 0	81.21	14 014 04
400	PURCHASED PROPERTY SVC	6,160.00	00.00	6,384.07	00.00	103.63	FO:FIC:FI
200	OTHER PURCHASED SERVICE	53,559.00	10,961.92	51,637.35	-73.55	96.27	
009	SUPPLIES	74,005.00	3,393.73	39,875.01	00.0	53.88	34,129,99
200	PROPERTY	6,550.00	00.00	6,321.48	00.00	96.51	22 K2
800	OTHER OBJECTS	10,925.00	0.00	8,391.90	00.00	76.81	2,533.10
	Total	474,239.00	30,808.60	391,084.30	-73.55	82.45	83,228.25
10-4200	GENERAL FUND -	NG SITE IMPROVE					
400		00.00	00.00	00.00	00.00	0.00	0.00
009	SUPPLIES	0.00	00.00	00.00	00.00	0.00	00.0
700	PROPERTY	00.00	0.00	00.00	00.00	00.00	00.0
	Total	0.00	00.00	00.00	00.00	0.00	0.00
10-4600	GENERAL FUND - EXISTING BLDG IMPROVE	NG BLDG IMPROVE					
100		00.00	00.00	00.00	00.00	00.00	00.00
200	PERSONNEL EMPL BENEFITS	00.00	0.00	00.0	0.00	00.00	00.00
700	PROPERTY	00.0	00.00	00.00	00.00	00.00	00.00
	Total	00.00	0.00	00.00	00.00	00.00	0.00
10-5100 000 800	GENERAL FUND - OTHER EXPEND	EXPEND & FINANCE 0.00	00.00	0.00	0.00	0.00	0.00
				54,503.24	0.00	86.66	5.76

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Condensed IV Board Summary Report

From 06/01/2016 To 06/30/2016

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.utio50₫	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
006	OTHER USES OF FUNDS	80,000.00	00.00	80,000.00	00.0	100.00	0.00
	Total	134,509.00	00.0	134,503.24	00.0	66.66	5.76
10-5200 900	GENERAL FUND - FUND TRANSFERS OTHER USES OF FUNDS	FRANSFERS 1,090,732.00	00.00	1,243,044.99	0.00	113.96	-152,312.99
	Total	1,090,732.00	00.0	1,243,044.99	00.00	113.96	-152,312.99
10-5800	GENERAL FUND - SUSPENSE ACCOUNT PERSONNEL SERV-SALARIES	NSE ACCOUNT 0.00	00.00	00.00	00.0	00.00	00.00
200	PERSONNEL EMPL BENEFITS PHECHASED PROF & TECH	00.00	10,158.99	5,982.47	0.00	0.00	-5,982.47 -163,457.00
))	Total	00.00	10,158.99	169,439.47	00.0	0.00	-169,439.47
10-5900 900	GENERAL FUND - BUDGETARY RESERVE OTHER USES OF FUNDS 50,C	IARY RESERVE 50,000.00	00.00	00.00	0.00	00.00	50,000.00
	Total	50,000.00	00.00	00.0	00.00	00.00	50,000.00
10-6100 000	GENERAL FUND - TAXES LEVIED BY THE LEA	LEVIED BY THE LEA -4,828,380.00	-21,072.45	-4,900,490.69	0.00	101.49	72,110.69
	् Total	-4,828,380.00	-21,072.45	-4,900,490.69	00.00	101.49	72,110.69
10-6400 000	GENERAL FUND -	DELINQUENCIES TAXES LEV -221,500.00	-22,646.99	-191, 635.35	00.00	86.51	-29,864.65
	Total	-221,500.00	-22,646.99	-191,635.35	00.00	86.51	-29,864.65
10-6500 000	GENERAL FUND -	EARNINGS ON INVESTMENTS -5,750.00	-562.60	-4,025.43	00.00	70.00	-1,724.57
	Total	-5,750.00	-562.60	-4,025.43	00.0	70.00	-1,724.57
10~6700 000	GENERAL FUND - REV FROM STUDENT ACT -33,335.	ROM STUDENT ACT -33,335.00	00.00	-34,323.25	00.0	102.96	988.25

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Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	-33,335.00	00.00	-34,323.25	00.00	102.96	988.25
10-6800	GENERAL FUND	- REV FROM INTERMEDIATE -398,379.00	0.00	-153,354.66	-81,824.92	59.03	-163,199.42
	Total	1 -398,379.00	00.00	-153,354.66	-81,824.92	59.03	-163,199.42
10-6900	GENERAL FUND -	- OTHER REV FROM LOCAL -65,342.00	-5,391.56	-132,524.89	-9,268.32	217.00	76,451.21
	Total	1 -65,342.00	-5,391.56	-132,524.89	-9,268.32	217.00	76,451.21
10-7100	GENERAL FUND	- BASIC INSTRUCT & OPER -6,500,825.00	-1,566,231.60	-6,157,379.60	0.00	94.71	-343,445.40
	Total	1 -6,500,825.00	-1,566,231.60	-6,157,379.60	0.00	94.71	-343,445.40
10-7200	GENERAL FUND	- SUBSIDIES SPECIAL ED -750,087.00	-180,222.11	-706,922.11	0.00	94.24	-43,164.89
	Total	1 -750,087.00	-180,222.11	-706,922.11	0.00	94.24	-43,164.89
10-7300	GENERAL FUND -	- SUBSIDIES NON-ED PGMS -1,168,599.00	-77,043.23	-826,581.86	00.00	70.73	-342,017.14
	Total	-1,168,599.00	-77,043.23	-826,581.86	00.00	70.73	-342,017.14
10-7500	GENERAL FUND	- EXTRA GRANTS 0.00	00.00	-195,562.00	0.00	0.00	195,562.00
	Total	00.0	00.00	-195,562.00	0.00	0.00	195,562.00
10-7800	GENERAL FUND -	- SUBSIDIES ST PAID BENE -1,651,003.00	-310,753.62	-1,045,454.84	00.00	63.32	-605,548.16
	Total	-1,651,003.00	-310,753.62	-1,045,454.84	00.00	63.32	-605,548.16
10-7900	GENERAL FUND -	- REVENUE FOR TECHNOLOGY					

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Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Account Description	00.00	00.00	00.00	00.00	00.00	00.00
Total	00.00	00.0	00.00	00.0	00.00	00.00
10-8600 GENERAL FUND - 000	RESTRICT GRANTS-IN-AID 0.00	00.00	00.0	00.0	00.0	00.00
Total	00.00	0.00	00.0	00.0	00.0	00.00
10-8700 GENERAL FUND 000	00.00	00.00	00.00	0.00	0.00	00.0
Total	00.00	00.00	00.00	00.0	00.00	0.00
10-8800 GENERAL FUND 000	GENERAL FUND - MED ASSIST REIMBURSE -28,500.00	00.00	-3,078.47	00.0	10.80	-25,421.53
Total	-28,500.00	00.00	-3,078.47	00.00	10.80	-25,421.53
10-9200 GENERAL FUND - 000 :	GENERAL FUND - PROCEEDS EXTENDED TERM 0.00	0.00	00.00	0.00	00.00	00.00
Total	00.00	00.0	00.00	00.00	0.00	00.00
10-9400 GENERAL FUND - 000	SALE OF FIXED ASSETS	0.00	0.00	00.00	0.00	00.00
Total	0.00	00.0	0.00	00.00	0.00	00.00
10-9500 GENERAL FUND - 000	REFUND OF PRIOR YR EXP	0.00	00.00	0.00	00.0	0.00
Total	00.0	00.00	00.00	00.00	00.00	00.0

Condensed IV Board Summary Report From 06/01/2016 To 06/30/2016

4	2707/00/01/00/01/00/00/00/00/00	9107/06/6		fabrdco4
- Budget	Period To Date	Year To Date	Year To Date	Available

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 Total Other Expenditure	15,113,903.00 1,275,241.00	2,413,318.37 10,158.99	14,314,069.94 1,546,987.70	-164.55	94.70	799,997.61
Total Revenue Total Other Revenue	-15,651,700.00 0.00	-2,183,924.16	-14,351,333.15 0.00	-91,093.24 0.00	92.27	-1,209,273.61
	737,444.00	239,553.20	1,509,724.49	-91,257.79	192.34	-681,022.70

Grand Totals						
Total Expenditure Total Other Expenditure	15,113,903.00 1,275,241.00	2,413,318.37	14,314,069.94 1,546,987.70	-164.55	94.70	799,997.61
Total All Expenditures	16,389,144.00	2,423,477.36	15,861,057.64	-164.55	96.77	528,250.91
Total Revenue Total Other Revenue	-15,651,700.00	-2,183,924.16 0.00	-14,351,333.15	-91,093.24 0.00	92.27	-1,209,273.61
Total All Revenues	-15,651,700.00	-2,183,924.16	-14,351,333.15	-91,093.24	92.27	-1,209,273.61
	737,444.00	239,553.20	1,509,724.49	-91,257.79	192.34	-681,022.70

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT CAPITAL RESERVE FUND

JULY 31, 2016

					YEAR-TO-DATE
BALANCE FORWARD J	ULY 1, 2016	\$	35,811.43		\$ 35,811.43
RECEIPTS - JULY					
07/08/16 07/31/16	TRANSFER IN - GEN. FUND INTEREST		<u>120,000.00</u> <u>29.76</u>		
TOTAL RECEIPTS - JULY	,		120,029.76		120,029.76
DISBURSEMENTS - JULY	Y				
07/18/16	CK 1270 SRI ROOFING		2,500.00		
DISBURSEMENTS - JULY	′		2,500.00		<u>2,500.00</u>
FUNDS AVAILABLE JULY	'31, 2016	\$	153,341.19		\$ 153,341.19
	SUMMARY OF CAF	PITAL RES	ERVE FUNDS		
CHECKING MONEY MARKET ACCOL	JNT [CURRENT INTEREST RATE: .20%)			138.92 153,202.27	
FUNDS AVAILABLE JULY	31, 2016				\$ 153,341.19

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT CAPITAL RESERVE ACCOUNT

JUNE 30, 2016

		MONT	H OF JUNE		YEA	R- TO- DATE
BALANCE FORWA	ARD MAY 31, 2016		37,691.52			930,119.06
RECEIPTS - JUNE						
6/30/2016	INTEREST		8.00			
TOTAL RECEIPTS	- JUNE		8.00			61,534.81
DISBURSEMENTS	- JUNE					
6/20/2016	CK 1269 ECKLES ARCHITECTURE		1,888.09			
TOTAL DISBURSE	MENTS JUNE					
FUNDS AVAILABL	E JUNE 30, 2016		1,888.09			955,842.44
OF CAPITAL RESI	ERVE FUNDS	\$	35,811.43		\$	35,811.43
CHECKING MONEY MARKET	ACCOUNT [CURRENT INTEREST RATE: .	30%)				
FUNDS AVAILABL	E JUNE 30, 2016			8,138.65 27,672.78		
					\$	35,811.43

SHARPSVILLE AREA SCHOOL DISTRICT BOARD REPORT

August 15, 2016

GENERAL FUND:

\$1,660,475.77	1,070,475.68	241,470.67		2,500.00	943.91
Total Bills to be Affirmed for June	Total Bills to be Affirmed for July	Total Bills to be Approved for August	CAPITAL RESERVE FUND:	Total Bills to be Affirmed for July	Total Bills to be Approved for August

fackrgc

Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015290 06/02/2016 L2415800001 00091766 4	412963	10-3250-513-000-00-000-000-000-SBV0	513SBV	745.92
Vendor: AMDERSBUT - ANDERSON BUS & TOUR		Remit # 1 Check Date: 06/02/2016	Check Amount:	745.92
00015291 06/02/20161.2415800002 00091767 0	05252016	10-2310-635-000-00-000-000-000-0000	123106350000000	41.65
Vendor: PIZZAJO - PIZZA JOE'S		Remit # 1 Check Date: 06/02/2016	Check Amount:	41.65
)6/02/2016L2415800004 00091765	PJAYS	10 - 2360 - 610 - 000 - 000 - 000 - 000 - 0000	123606100000000	230.00
Vendor: PJAYSSPG - P-JAY'S SPORTING GOOD:	GOODS INC.	Remit # 1 Check Date: 06/02/2016	Check Amount:	230.00
00015293 06/02/201612415800003 00091768 2	2016-0003	10-2620-430-000-00-000-000-000-0000	126204300000000	600.009
Vendor: SUDDENVAS - SUDDEN VALLEY SOUND		Remit # 1 Check Date: 06/02/2016	Check Amount:	00.009
5/09/2016 L2419000001 00091784	ΛP	10-2120-340-000-30-800-000-137-0000	121203408000000	1,267.00
Vendor: APPROG - AP EXAMS		Remit # 1 Check Date: 06/09/2016	Check Amount:	1,267.00
00015295 06/09/201612419000002 00091771 T	Top 10	10-2380-580-000-30-800-000-137-0000	123805808000000	80.01
Vendor: DADICHTIJ - TIMOTHY J DADICH		Remit # 1 Check Date: 06/09/2016	Check Amount:	80.01
/15/2016 L2425200001 00091791	70651000	10 - 2620 - 424 - 000 - 000 - 200 - 000 - 0000 - 0000	126204242000000	750.87
00015296 06/15/201612425200002 00091791 7	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	553.00
00015296 06/15/2016L2425200003 00091791 7	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	676.60
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE	Ы	Remit # 1 Check Date: 06/15/2016	Check Amount:	1,980.47
00015297 06/16/2016 L2425400001 00091829 P	Panera	10-2380-635-000-20-500-000-127-0000	123806355000000	60.94
Vendor: PANERABR - PANERA BREAD		Remit # 1 Check Date: 06/16/2016	Check Amount:	60.94
91798	Scholastic	10-0487-000-000-000-000-000-000-0000	10487	1,154.31
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR		Remit # 1 Check Date: 06/18/2016	Check Amount:	1,154.31
00015299 06/18/20161,2427400002 00091,793 3	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	348.05
00015299 06/18/2016L2427400003 00091793 3	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	202.00
00015299 06/18/2016 L2427400004 00091793 3	376318710	10 - 2620 - 621 - 000 - 00 - 800 - 000 - 000 - 0000	126206218000000	246.96
00015299 06/18/201612427400005 00091793 3	376318710	10 - 2620 - 621 - 000 - 00 - 980 - 000 - 000 - 0000	126206219800000	56.02
Vendor: NATIONAEU - NATIONAL FUEL		Remit # 1 Check Date: 06/19/2016	Check Amount:	853.03
00015300 06/19/20161,2427400006 00091794 1	110046135841	$10 - 2620 - 422 - 000 - 00 - 220 - 000 \cdot 000 - 0000$	126204222200000	44.45
Vendor: PENNPO - PENN POWER		Remit # 1 Check Date: 06/19/2016	Check Amount:	44.45
00015301 06/19/2016 L2427400007 00091797 s	Scholastic	10-0481-000-000-00-000-000-000-0000	10481	1,038.02
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR		Remit # 1 Check Date: 06/19/2016	Check Amount:	1,038.02
00015377 06/22/2016 L2429500004 00091873	1.04697454	10-2720-513-000-00-000-000-000-3500	127205130000035	5,961.28
Vendor: FERRELGA - FERRELL GAS		Remit # 1 Check Date: 06/22/2016	Check Amount:	5,961.28
00015378 06/22/2016L2429500005 0009L710 1	Lynch	10-3250-330-000-00-000-000-000-SBV0	330SBV	2.00
00015378 06/22/2016 L2429500006 00091710 I	Lynch	10-3250-330-000-00-000-000-000-SBV0	330SBV	2.00
00015378 06/22/2016 L2429500007 00091710 I	Lynch	10-3250-330-000-00-000-000-000-SBV0	330SBV	2.00
# - Payable Transaction P	* Denotes Non-Negotiable P - Prenote d - D:	-Negotiable Transaction d - Direct Deposit	. Credit Card Payment	nt

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Sharpsville Area School District

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	GENERAL FUND	- From 06/01/2016 To 06/30/2016	fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code A.S.N.	Expended Amt
00015378 06/22/2016L2429500008 00091710	Lynch	10-3250-330-000-00-000-000-000-SBV0 330SBV	
Vendor: LYNCHDE - DENNY LYNCH 00015379 06/22/2016 1.2429500009 00091713	M	Remit # 1 Check Date: 06/22/2016 Check Amount	•-
	10101	10-3230-330-000-000-000-000-BAVU 330BAV	2.00
Vendor: MokAkJO - JOE MORAR	,		: 2.00
06/22/2016 12429500010	Regula	10-3250-330-000-00-000-000-000-SBV0 330SBV	2.00
	Regula	10-3250-330-000-00-000-000-000-SBV0 330SBV	2.00
00015380 06/22/2016L2429500012 00091711	Regula	10-3250-330-000-00-000-000-000-SBV0 330SBV	2.00
Ы		Remit # 1 Check Date: 06/22/2016 Check Amount	00 y
00015381 06/22/2016 L2429500001 00090037	Shannon	538-000-000-000-000-0000 12620538	ur
00015381 06/22/2016L2429500003 00091776	Shannon		
Vendor: SHANNOAM - AMANDA SHANNON			*
00015382 06/22/2016 L2430300002 00091875	PAMLE	810-000-20-500-000-127-0000 12380810	149 00
Vendor: PAMLE - PENNSYLVANIA ASSN FOR N	MIDDIE LEVEL	Remit # 1 Check Date: 06/22/2016 Check Amount:	
00015383 06/20/20161.2432500001 00001082	C		
TOOLOGY TO TE 4 DE DOCUMENTO	Boston- U/		504.47
Н		Remit # 1 Check Date: 06/29/2016 Check Amount:	504.47
	Crown-07		157.
00015384 06/29/2016L2432500003 00091881	Crown-07	10-0470-000-000-00-000-000-000-0000 10470	1.168 87
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	NISTRATION	Remit # 1 Check Date: 06/29/2016 Check Date:	44.041
00015385 06/29/2016L2432500004 00091880	MPSEBT-06	0-00-00	0 01E 00
00015385 06/29/2016L2432500005 00091869	PSEA Advance		00.010.0
00015385 06/29/2016L2432500006 00091885	Meritain-1		3,072.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL		7,70000	L, 408
00015386 06/29/2016 L2432500007 00091887	5812540	" i diede bate: 00/23/2016]-621-000-000-000	19,345.
	5812540		422.49
00015386 06/29/2016 L2432500009 00091887	5812540		
00015386 06/29/2016L2432500010 00091887	5812540	10-2620-621-000-00-980-000-000-0000 126208218000000	299.99
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES	RCES	1	. 00 1
00015387 06/29/2016L2432500011 00091876	PAMLE	7-580-000-20-500-00	1,035.48
00015387 06/29/2016 L2432500012 00091876	PAMLE		199.00
PAMLE - PENNSYLVANIA ASSN FOR	MIDDLE LEVEL	Remit # 1 Check Date: 06/29/2016 Check Amount:	398.00
FION			
	SCA-07	10-0470-000-000-00-000-000-000-000 10470	166.37
Vendor: SCHOOLCLA - SCHOOL CLAIMS-ASSURANT	ZANT	Remit # 1 Check Date: 06/29/2016 Check Amount:	166.37
=	* Denotes Non	Non-Negotiable Transaction	

c - Credit Card Payment

Page 2

Sharpsville Area School District

d - Direct Deposit

P - Prenote

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- Payable Transaction

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Check # Tran Date Tran # PO No.	Invoice #	Account Code A.S.N.	Expended	Amt
00015389 06/29/201612432500014 00091884	UST	10-0470-000-000-00-000-000-000-0000 10470	551	1.20
Vendor: UST - UNITED STATES TREASURY		Remit # 1 Check Date: 06/29/2016 Check	Amount: 551	1.20
	69803956	10-2620-531-000-00-200-000-117-0000 12620531	2000000 21	214.52
00015390 06/29/2016 L2432500016 00091878	69803956	10-2620-531-000-00-500-000-127-0000 12620531	5000000 153	3.22
00015390 06/29/201612432500017 00091878	69803956	10-2620-531-000-00-800-000-137-0000 126205318000000	3000000 245	5.16
BUSINESS	SERVICES	Remit # 1 Check Date: 06/29/2016 Check	Amount: 612	2.90
06012016 06/01/2016 L2427800001 00091795	PDE	10-111.0-562-000-30-800-000-109-0000 111005628000000	3000000 13,566	6.14
Vendor: COMMONCOA - PA DEPT OF EDUCATION	NOI	Remit # 3 Check Date: 06/01/2016 Check	Amount: 13,566	6.14
06012017 06/01/2016 L2427800002 00091796	PDE	1.0-1110-568-000-30-800-000-109-0000 11100568	1005688000000 148	8.31
06012017 06/01/2016 L2427800003 00091796	PDE	10-2720-516-000-00-000-000-000-0000 127205160000000	0000000 4,840	0.78
06012017 06/01/2016 1.2427800004 00091796	FDE	10-2910-595-000-00-000-000-000-0000 129005950000000	.608- 000000	9.92
Vendor: PADEE - PA DEPT OF EDUCATION		Remit # 1 Check Date: 06/01/2016 Check	Amount: 4,179	9.17
06052016 06/05/2016L2427800052 00091629	aMAZON	10-2380-610-000-20-500-000-127-0000 12380610	-	
06052016 06/05/2016 L2427800053 00091624	Amazon	10-2380-61.0-000-20-500-000-127-0000 123806105000000		255.36
06052016 06/05/2016 L2427800054 00091699	harrisbank-06	10-1110-610-000-20-500-000-127-6100 111006105000061	5000061 88	3.95
06052016 06/05/20161,2427800055 00091699	hARRISBANK-06	10-1110-610-000-30-800-000-137-6100 111006108000061	8	8.95
06052016 06/05/2016 L2427800056 00091746	Harrisbank-06	10-2120-768-000-10-200-000-402-6100 121207682000061	54	4.12
Vendor: AMAZON - HARRIS BANK		Remit # 2 Check Date: 06/05/2016 Check	Amount: 547	7.37
06052017 06/01/2016L2427800040 00091112	Harrisbank-06	10-1110-448-000-10-200-000-117-0000 111004482000000	1,	1.00
06052017 06/01/2016 L2427800041 00091112	Harrisbank-06	10-1110-448-000-20-500-000-127-0000 111004485000000	000000	9.00
06052017 06/01/2016L2427800042 00091112	Harrisbank-06	10-1110-448-000-30-800-000~137-0000 111004488000000	1000000	9.00
06052017 06/01/2016 L2427800043 00091112	Harrisbank-06	10-2250-448-000-30-800-000-137-0000 122504488000000	, - '	3.00
06052017 06/01/2016 L2427800044 00091112	Harrisbank-06	1.0-2260-448-000-00-009-000-000-0000 122604480000000		7.00
06052017 06/01/2016 L2427800045 00091112	Harrisbank-06	10-2360-448-000-00-000-000-000-0000 123604480000000	000000	1.76
06052017 06/01/20161,2427800046 00091112	Harrisbank-06	10-2380-448-000-10-200-000-117-0000 123804482000000	000000 105	5.00
06052017 06/01/2016 L.2427800047 00091112	Harrisbank-06	10-2380-448-000-20-500-000-127-0000 123804485000000	000000 34	1.00
06/01/20161.2427800048	Harrisbank-06	10-2380-448-000-30-806-000-137-0000 123804488000000		72.00
06052017 06/01/2016 L2427800049 00091.112	Harrisbank-06	10-2519-448-000-00-000-000-000-0000 12519448	5194480000000 3	37.76
Vendor: DELAGELA - HARRIS BANK		Remit # 1 Check Date: 06/05/2016 Check	Amount: 3,108	3.52
06052018 06/05/2016 L2427800050 00091708	Harrisbank-06	10-3250-610-000-00-000-000-GFGV 610GFGV	848	3.84
Н		Remit # 2 Check Date: 06/05/2016 Check	Amount: 848	3.84
06/01/2016 L2427800005	Harrisbank-06	10-2380-610-000-20-500-000-127-0000 12380610	3806105000000 67	7.21
06052019 06/01/2016 L2427800006 00091792	Harrisbank-06	10-2310-580-000-00-000-000-000-0000 12310580	3105800000000 57	, 64
06052019 06/01/2016 L2427800007 00091792	Harrisbank-06	10-2380-610-000-20-500-000-127-0000 12380610	8061.05000000 200	00.0
# - Payable Transaction	* Denotes Non P - Prenote	Non-Negotiable Transaction d - Direct Deposit C - Credit	Card Payment	
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			GENERAL FUND	- From 06/01/2016 To 06/30/2016		fackrgc
Check #	Tran Date Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
06052019		00091792	Harrisbank-06	10-2360-610-000-00-000-000-000-000	12360610000000	1 -
06052019	06/01/2016L2427800009 0	00091792	Harrisbank~06		231061000000	11.30
06052019		00091792	Harrisbank-06		12380580800000	30 57
06052019	06/01/2016 L2427800011 0	00091792	Harrisbank-06		251958000000	ጎ ሰ
06052019	06/01/2016 L2427800012 0	00091792	Harrisbank-06	-788-000-000-000-402-000	, 0	10.3/
06052019	06/01/2016 L2427800013 0	00091792	Harrisbank-06	-340-000-000-000-000-000-0100-0100-0100-	751	408.34
06052019	06/01/2016 L2427800014 O	00091792	Harrisbank-06	0000-000-000-00-000-	0310	40.99
06052019	06/01/2016 L2427800015 0	00091792	Harrisbank-06	788-000-00-000-000-402-0000	12220388000000	
06052019	06/01/2016L2427800016 00	00091792	Harrisbank-06	-2380-580-000-10-500-000-117-0000	7777 73805	پر
06052019	06/01/2016L2427800017 00	00091792	Harrisbank-06	-2380-580-000-20-500-000-127-0000	123603602000000	
06052019	06/01/2016L2427800018 00	00091792	- 1	-2360-280-000-000-000-000-000-000	12360500000000000000000000000000000000000	r.
06052019	06/01/2016L2427800019 00	00091792	Harrisbank-06	- 7360-580-000-000-000-000-000-000-000-000-00		35.12
06052019	06/01/2016 L2427800020 00	00091792	, C	1290-610-800-10-200 000 000 1000 1	7360380000000	
06052019		00091792	, ,	1270-010-030-10-200-000-03900 3360 600 000 00 000 000 000	17306102000059	41.26
06052019		00001792	> <	3230-380-000-000-000-000-TRV0	580TRV	185.27
06052019		777000		U-325U-58U-000-00-000-000-000-TRV0	580TRV	185.27
06052019		00091845		0-2620-610-000-00-000-000-000-000	126206100000000	197.86
6707000		00091845	Harrisbank-06	10-2620-610-000-00-000-000-000-0000	126206100000000	56.91
06035019		∀	Harrisbank-06	10-2620-610-000-00-000-000-000-0000	.26206100000000	_ C
06052019		4	Harrisbank-06	10-2620-610-000-00-000-000-000-000-	.26206100000000	
06052019		4	Harrisbank-06	10-2620-610-000-00-000-000-000-000-01	126206100000000	•
06052019		00091845	Harrisbank-06	10-3250-610-000-000-000-000-000-BAJO 6	610BA.T	- y
06052019	06/01/2016 L2427800029 00	00091845	Harrisbank-06		610EAV	70.21-
06052019	06/01/2016 L2427800030 00	00091846	Harrisbank-06	510~000-30-980-000-000-000	12620610 9 800000	
06052019	06/01/2016 L2427800031 00	00091846	Harrisbank-06		2620610000000	, ,
9	06/01/2016 L2427800032 00	00091846	Harrisbank-06	0-2620-610-000-00-000-000-000-000-0000	26206100000000	19.14
		00091846	Harrisbank-06	0000-000-000-00-00-00-	12620610000000	108.33
06052019	06/01/2016L2427800034 00	00091846	Harrisbank-06		12620610000000	02.78
06052019	06/01/2016L2427800035 00	00091846	Harrisbank-06		126206100000000	24.98
06052019	06/01/2016L2427800036 00	00091846	Harrisbank-06		126206100000000	60.121
06052019	06/01/2016L2427800037 00	00091846	Harrisbank-06		126206100000000	74 24
	06/01/2016L2427800038 00	00091846	Harrisbank-06	, ,	26206100000000	, œ
06052019 (06/01/2016L2427800039 00	00091846	Harrisbank-06	10-2620-610-000-00-000-000-000-0000 12	26206100000000	-28.05
Vendor:	HARRISBA - HARRIS BANK	~		Remit # 1 Check Date: 06/05/2016	Check Amount.	4 147 74
06052020 (06/05/2016L2427800051 0009172	091722	PEAP	-200-000-117-0000 1	32106102000000	, . ,
			+ 100000	1		-1

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P - Prenote

* Denotes Non-Negotiable Transaction

c - Credit Card Payment Sharpsville Area School District d - Direct Deposit

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Check # Tran Date Tran # PO No. Inv	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PEAP - PEAP		Remit # 1 Check Date: 06/05/2016	Check Amount:	41.00
06142016 06/14/2016 L2428300001 00091830 USPS	S	10-2360-532-000-00-000-000-000-0000	123605320000000	840.00
06142016 06/14/2016 L2428300002 00091830 USPS	ຶ	10-2380-532-000-10-200-000-117-0000	123805322000000	865.00
06142016 06/14/2016L2428300003 00091830 USPS	ທ	10-2380-532-000-20-500-000-127-0000	123805325000000	1,165.00
06142016 06/14/2016 L2428300004 00091830 USPS	ស	10-2380-532-000-30-800-000-137-0000	123805328000000	1,290.00
06142016 06/14/2016L2428300005 00091830 USPS	n	10-2519-532-000-00-000-000-000-0000	125195320000000	840.00
Vendor: USPS - US POSTAL SERVICE		Remit # 1 Check Date: 06/14/2016	Check Amount:	5,000.00
06162016 06/15/201612428300006 00091824 SASDPR	DPR	10-0102-000-000-00-000-000-000-0000	10102	947,177.72
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST	IST.	Remit # 1 Check Date: 06/16/2016	Check Amount:	947,177.72
06172016 06/17/2016 L2428300007 00091436 PSERS	RS	10-0471-000-000-00-000-000-000-000-	10471	477,695.85
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'		Remit # 1 Check Date: 06/17/2016	Check Amount:	477,695.85
06222016 06/22/20161,2432800001 00091874 4577	45775058	10-2519-340-000-00-000-000-000-000	1251934000000000	4.00
06222016 06/22/2016 L2432800002 00091874 4577	45775058	10-2620-626-000-00-000-000-000-0000	126206260000000	437.96
06222016 06/22/2016L2432800003 00091874 4577	45775058	10-2720-513-000-00-000-000-000-3500	127205130000035	376.01
06222016 06/22/2016 L2432800004 00091874 4577	45775058	10-3250-627-000-000-000-000-000-AD00	132506270000000	189.90
Vendor: FLEETSE - WEX BANK		Remit # 1 Check Date: 06/22/2016	Check Amount:	1,007.87
06252016 06/25/20161,2428300008 00091738 Nati	Nationwide	10-2260-290-000-00-000-000-000-000-	122602900000000	300.00
06252016 06/25/2016 L2428300009 00091738 Nati	Nationwide	10-2360-290-000-00-000-000-000-0000	123602900000000	300.00
06252016 06/25/2016 L2428300010 00091738 Nati	Nationwide	10-2380-290-000-00-000-000-000-0000	123802900000000	00.006
06252016 06/25/20161,2428300011 00091738 Nati	Nationwide	10-2515-290-000-00-000-000-000-000-	125152900000000	325.00
06252016 06/25/2016 L2428300012 00091738 Nati	Nationwide	10-2818-290-000-00-000-000-000-0000	128182900000000	300.00
06252016 06/25/201612428300013 00091786 Nati	Natiowide	1.0-11.10-290-000-20-500-000-000-0000	111002905000000	2,105.00
Vendor: NATION - NATIONWIDE		Remit # 1 Check Date: 06/25/2016	Check Amount:	4,230.00
06302016 06/30/2016L2436000002 00091888 PALCS	S	10-1110-562-000~10-200-000-109-0000	111005622000000	2,832.97
Vendor: PALECS - PA DEPARTMENT OF EDUCATION		Remit # 2 Check Date: 06/30/2016	Check Amount:	2,832.97
	10	10-GENERAL FUND	1,660,475.77	77

d - Direct Deposit P - Prenote

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- Payable Transaction

Sharpsville Area School District

c - Credit Card Payment

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00.00 0.00

1,660,475.77

Grand Total Credit Card Payments

Grand Total All Checks

Direct Deposits:

Total

Grand

Grand Total Regular Checks :

Grand Total Manual Checks

1,660,475.77

^{*} Denotes Non-Negotiable Transaction

		- **Om 0//01/2016 TO 0//31/2016		fackrgo
Check # Tran Date Tran # PO No.	Invoice #	Account Code	6	
00015391 07/07/2016 L.2435700001 AAA110009	0105010000		A. 5. N.	Expended Amt
	0.0.2.2.1.0.1.5	10-2620-422-000-00-500-000-000-000	126204225000000	3,153.00
)	0033127013	10-2620-422-000-00-800-000-000-000	126204228000000	3,850 95
Ä	ERGY, INC.	Remit # 1 Check Date: 07/07/2016	Chock Amount.	00.20010
00015392 07/07/2016L2435700003 00010040	MelGrata	0		7,005.95
Vendor: MELGRC - MEL GRATA TOYOTA		0000 000 000 000 00 ===	750501050100000	8,576.00
	1409010		Check Amount:	8,576.00
10000010011010010011001100110011001100	110040133841		126204222200000	46.43
07/07/2018 LZ433/00003	110005503740	10~2620-422-000-00-200-000-000-0000	126204222000000	5,142,29
0//0//2016 L2435700006	110005508863	10-2620-422-000-00-980-000-000-0000	126204229800000	0 10
	110005508905		12620422980000	70.70
	110005508954		126204229800000	42.05.
00015393 07/07/2016 L2435700009 00010008	110005508996		126204223800000	42.30
00015393 07/07/2016 L2435700010 00010008	110005503203		120204229800000	100.32
00015393 07/07/2016 L2435700011 00010008	110005503203		126204225000000	537.00
			126204228000000	656.42
07/07/2016 L	300500			6,682.72
	900060	0000-000-00	125196180000000	631.20
*IMECLFL = TIMECLOCK PLUS	:	Remit # 1 Check Date: 07/07/2016	Check Amount:	631.20
	VEN	10-1110-348-000-00-000-000-000-000	111003480000000	18,750.00
Ы		Remit # 1 Check Date: 07/07/2016	Check Amount.	18 750 00
	70651000	0000-000-0	12620424200000	20.05.75
00015396 07/14/2016L2440900002 00010158	06292016		12620424500000	369.40
00015396 07/14/2016L2440900003 00010158	06292016		128204245000000	361.00
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE	7.T.T.		125204248000000	440.37
	, units	Kemit # 1 Check Date: 07/14/2016	Check Amount:	1,370.77
01/14/2010 LZ440900004	Ferko		123605800000000	
0// 14/ ZOIO LZ440900005	Ferko	10-2620-610-000-00-000-000-000-0000	126206100000000	5 0
0//14/2016	Ferko	10-2834-580-000-00-000-000-000-000-	128345800000000	173 54
ERKO		Remit # 1 Check Date: 07/14/2016	Check Amount.	
0//14/20	4309750		10473	1.603.23
		Remit # 1 Check Date: 07/14/2016	Check Amount:	1 603 23
01/18/2014	2487	10-1110-430-000-30-800-180-137-0000 1	111004308018000	400 00
:: 3ZSIN - 3Z's IINSTR		Remit # 1 Check Date: 07/18/2016	Check Amount:	400 00
00015400 07/18/2016L2435600024 00091566	29868	000-137-0000 1	\vdash	415 00
ы	INC.		Check Amount.	00.0
	ABINADER	0-000-000-0	12834580500000	115 00
00015401 07/18/2016L2435600041 00010138	ABINADER		12620538000000	00.04
	* Denotes Nor			00.62
# - Payable Transaction	41	irect Deposit c -	Credit Card Dasset	1
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Sharpsville Area School District

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		3	
Vendor: ABINADHE - HEIDI ABINADER	Remit # 1 Check Date: 07/18/2016	Check Amount:	140.00
00015402 07/18/2016L2435600026 00091780 19565	10-1110-648-000-30-800-000-137-0000 111	111006488000000	2,269.00
Vendor: ALLEGHEDS - ALLEGHENY EDUCATIONAL SYSTEMS INC	Remit # 1 Check Date: 07/18/2016	Check Amount:	2,269.00
00015403 07/18/2016 L2435600042 00010132 B34-RYE3-ZAEB	10-2380-810-000-30-800-000-137-0000 123	123808108000000	39.00
Vendor: ASCD - ASCD	Remit # 1 Check Date: 07/18/2016	Check Amount:	39.00
00015404 07/18/2016 L2435600043 00010161 3083516	10-2380-810-000-20-500-000-127-0000 123	123808105000000	76.66
Vendor: ASSOCIMIL - ASSOCIATION FOR MIDDLE LEVEL	Remit # 1 Check Date: 07/18/2016	Check Amount:	99.97
EDUCATION			
00015405 07/18/201612435600027 00091779 sr-625764/S1-626	10-1110-610-000-30-800-260-137-0000 111	111006108026000	492.75
Vendor: BEACONGR - BEACON GRAPHICS	Remit # 1 Check Date: 07/18/2016	Check Amount:	492.75
00015406 07/18/2016 L2435600028 00091825 2128	10-1243-610-000-20-500-000-127-0000 112	112436105000000	198.00
Vendor: BIRDBRTE - BIRDBRAIN TECHNOLOGIES LLC	Remit # 1 Check Date: 07/18/2016	Check Amount:	198.00
00015407 07/18/201612435600001 00010010 252-1951796	10-2519-340-000-00-000-000-000-000-125	125193400000000	500.00
Vendor: BNY - THE BANK OF NEW YORK MELLON	Remit # 1 Check Date: 07/18/2016	Check Amount:	500.00
00015408 07/18/2016 L2435600021 00091021 1009235	1.0-2620-610-000-00-000-000-000-000-0000 126	1262061000000000	4,046.00
Vendor: CALICOIN - CALICO INDUSTRIES, INC.	Remit # 1 Check Date: 07/18/2016	Check Amount:	4,046.00
00015409 07/18/2016 L2435600066 00091.901 9002234	10-1290-322-000-30-800-000-109-0000 112	112903228000000	852.30
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT	Remit # 1 Check Date: 07/18/2016	Check Amount:	852.30
00015410 07/18/2016 L2435600067 00091905 CHARSAR	10-2270-580-000-20-500-000-000-0000 122	22705805000000	20.50
Vendor: CHARSAAB - ABIGAIL CHARSAR	Remit # 1 Check Date: 07/18/2016	Check Amount:	20.50
00015411 07/18/2016 L2435600068 00091917 06104	10-2620-430-000-00-000-000-000-000-126	1262043000000000	1,034.97
00015411 07/18/20161,2435600069 00091917 06104	10-2620-430-000-00-000-000-000-000-126	126204300000000	1,034.97
00015411 07/18/201612435600070 00091917 06104	10-2620-430-000-00-000-000-000-000-126	1262043000000000	718.27
00015411 07/18/20161,2435600071 00091917 06104	10-2620-430-000-00-000-000-000-0000 126	26204300000000	136.95
Vendor: CINTASFI - CINTAS FIRE 636525	Remit # 1 Check Date: 07/18/2016	Check Amount:	2,925.16
00015412 07/18/2016 L2435600029 00091759 1047	10-1110-610-000-30-800-181-137-0000 111	111006108018100	199.00
Vendor: COGENTED - IS3D, ILC	Remit # 1 Check Date: 07/18/2016	Check Amount:	199.00
00015413 07/18/2016L2435600072 00091916 525347	10-2620-610-000-00-000-000-000-000 126	26206100000000	177.90
Vendor: COLTPL - COLT PLUMBING CO., INC.	Remit # 1 Check Date: 07/18/2016	Check Amount:	177.90
00015414 07/18/201612435600073 00091915 69762/68720	10-2620-430-000-00-000-000-000-0000 126	126204300000000	1,080.00
00015414 07/18/2016 L2435600074 00091915 69762/68720	10-2620-430-000-00-000-000-000-000-0000 126	126204300000000	1,385.00
Vendor: COMMERTUF - COMMERCIAL TURF FERTILIZATION	Remit # 1 Check Date: 07/18/2016	Check Amount:	2,465.00
00015415 07/18/2016 L2435600044 00010146 SASD-0090	1.0-2519~340-000-00-000-000-000-0000 125	5193400000000	00.09
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	Remit # 1 Check Date: 07/18/2016	Check Amount:	60.00
* Denotes Non-P	Non-Negotiable Transaction	() () ()	4 :

c - Credit Card Payment

Sharpsville Area School District

d - Direct Deposit

P - Prenote

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= Payable Transaction

	GENERAL FUND -	- From 07/01/2016 To 07/31/2016		fackrgc
	Invoice #	Account Code	A.s.N.	Expended Amt
00015416 07/18/2016L2435600045 00010139	рарісн	10-2620-538-000-00-000-000-000-0000	12620538000000	
Vendor: DADICHTIJ - TIMOTHY J DADICH		Remit # 1 Chack Dato: 07/10/2016		00:03
00015417 07/18/201612435600030 00091896	2785	9-532-000-00-000-00	125195320000000	25.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE	E AND	0000 000 000 000 0000 0000 0000 0000 0000	300000000000000000000000000000000000000	75.77
ENGINEERING, INC.		T CHECK DAGE:	Check Amount:	22.42
00015418 07/18/2016 L2435600060 00010011	SR2004849	10-2260-618-000-00-000-000-000-0000	122606180000000	05 898 9
Ы			Check Amount:	0 000 0
00015419 07/18/2016 L2435600075 00091907	ERDOS	000-000-000-000-00-	127205130000037	050.26
00015419 07/18/2016 L2435600076 00091907	ERDOS		127205130000022	20.00 MR 000
00015419 07/18/2016 L2435600077 00091907	ERDOS		127205130000022	896 00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES	ICES	Remit # 1 Check Date: 07/18/2016	Chock Amount.	1 600 00
7	ERIC RYAN CORP	0000-000-000	126203400000000	30.00
ы	TION	Remit # 1 Check Date: 07/18/2016	Check Amount.	00.00
07/18/2016 L2435600002	Q906870296E	0000-000-000-000-000-	13210525000000	100.00
	0915171092	10-3210-525-000-00-000-000-000-000	132105250000000	100 00
00015421 07/18/2016L2435600062 00010166	Q070102022		12620522000000	3 429 00
Н	NGE	Remit # 1 Check Date: 07/18/2016	Check Amount:	3,829,00
	145461	10-2620-610-000-00-000-000-000-000-	126206100000000	603.00
	145660	10-2620-610-000-00-000-000-000-0000	126206100000000	430.90
ы	Χī		Check Amount:	1.033.90
00015423 07/18/201612435600047 00010140	FERKO	0000-000-000	126205380000000	50
ы		Remit # 1 Check Date: 07/18/2016	Check Amonnt:	\$0.00 00.00
00015424 07/18/2016L2435600080 00091823	217125	140-127-0000	111006105014000	111 97
2-1			Check Amount.	/ C
00015425 07/18/2016L2435600048 00010155	INVUS53638	0000-000-000	2519348	3.403.20
C: FRONTLIE - FRONTLINE	ES		Check Amount:	3,403.20
	FRY	10-2620-538-000-00-000-000-000-0000 1	26205380	25.00
		Remit # 1 Check Date: 07/18/2016	Check Amount:	25.00
0001542/ 07/18/2016L2435600050 00010142	HOAGLAND			50.00
ы		Remit # 1 Check Date: 07/18/2016	Check Amount:	50.00
_	HOFFMAN	10-2620-538-000-00-000-000-000-0000 1	126205380000000	312.00
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS		Remit # 1 Check Date: 07/18/2016	Check Amount:	312.00
			122506482000000	230.00
01/10/2010 HZ433600003	62161/62160/6215	0-000-127-0000	122506485000000	295.00
To the second of the second to the	* Denotes Non-N	Denotes Non-Negotiable Transaction		

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C - Credit Card Payment d - Direct Deposit

Sharpsville Area School District

	GENERAL FUND -	From 07/01/2016 To 07/31/2016		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015429 07/18/2016L243560006 00010017	62161/62160/6215	10-2250-648-000-30-800-000-137-0000	122506488000000	295.00
Ĺ		Remit # 1 Check Date: 07/18/2016	Check Amount:	820.00
00015430 07/18/2016L2435600007 00010045	20163272	10-3250-618-000-00-000-000-000-ATCO 6	618AT	600.00
Vendor: IMPACTAPI - IMPACT APPLICATIONS	AS INC	Remit # 1 Check Date: 07/18/2016	Check Amount:	600.00
00015431 07/18/2016 L2435600008 00010016	4592	-000-00-000-000-402-0000	1222034800000000	3,120.00
Vendor: INFINICO - INFINITE COHESION		Remit # 1 Check Date: 07/18/2016	Check Amount:	3,120.00
00015432 07/18/2016 L2435600009 00010015	ITS	0000-000-000-000-000-000-	10473	130.20
Vendor: INTERSTA - INTERSTATE TAX SERV	SERVICE, INC.	Remit # 1 Check Date: 07/18/2016	Check Amount:	130.20
00015433 07/18/2016 L2435600031 00091892	KEYSTONE	10-1110-562-000-30-800-000-109-0000	111005628000000	10,696.40
00015433 07/18/2016 L2435600032 00091892	KERSTONE	10-1290-562-000-30-800-000-109-0000 1	112905628000000	13,819.68
Vendor: KEYSTOEDC - KEYSTONE EDUCATION	A CENTER	Remit # 1 Check Date: 07/18/2016	Check Amount:	24,516.08
00015434 07/18/20161,2435600033 00091826	30738	10-1110-640-000-20-500-170-127-0000 1	111006405017000	107.06
00015434 07/18/2016L2435600034 00091827	30740	10-1241-610-000-20-500-000-127-0000 1	112416105000000	34.75
Vendor: KURTZBR - KURTZ BROS.		Remit # 1 Check Date: 07/18/2016	Check Amount:	141.81
00015435 07/18/20161,2435600010 00010018	IE(5163-IN	10-1290-618-890-00-000-000-5900 1	112906180000059	2,979.00
Vendor: LEADERSE - LEADER SERVICES		Remit # 1 Check Date: 07/18/2016	Check Amount:	2,979.00
00015436 07/18/2016L2435600035 00091758	92360149001	10-1.11.0-610-000-30-800-181-1.37-0000 1	111006108018100	2,063.14
Vendor: MCGRAWHI - MCGRAW-HILL SCHOOL	EDUCATION	Remit # 1 Check Date: 07/18/2016	Check Amount:	2,063.14
HOLDINGS LLC				
00015437 07/18/2016 L2435600037 00091897	MCCC	10-1290-564-000-30-800-000-109-0000 1	112905648000000	5,437.43
00015437 07/18/201612435600052 00010150	MCCC	10-1390-564-000-30-800-000-000-0000 1	113905648000000	27,715.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER	ER CENTER	Remit # 1 Check Date: 07/18/2016	Check Amount:	33,152.43
00015438 07/18/20161,2435600036 00091245	2016424384	10-2818-438-000-00-000-000-402-0000 1	128184380000000	8,700.00
00015438 07/18/20161,2435600038 00091893	2016424606	10 - 5800 - 322 - 600 - 000 - 000 - 109 - 0000 1	158003220000000	36,430.00
Vendor: MIUIVSP - MIDWESTERN IU IV		Remit # 1 Check Date: 07/18/2016	Check Amount:	45,130.00
00015439 07/18/2016 L2435600011 00010044	4921	10+2380-810-000-30-800-000-137-0000 1	123808108000000	385.00
Vendor: NASSP - NASSP		Remit # 1 Check Date: 07/18/2016	Check Amount:	385.00
00015440 07/18/20161,2435600012 00010103	302902	10-3210-610-000-00-500-000-127-0000 1	132106105000000	385.00
- 1		Remit # 1 Check Date: 07/18/2016	Check Amount:	385.00
00015441 07/18/2016 L2435600013 00010019	1761	1.0 - 2260 - 618 - 000 - 000 - 000 - 000 - 0000 1	1226061.80000000	13,650.00
		Remit # 1 Check Date: 07/18/2016	Check Amount:	13,650.00
00015442 07/18/2016L2435600054 00010159	303211	10-1110-562-000-10-200-000-109-0000 1	111005622000000	729.24
Vendor: PALECS - PA LEADERSHIP CHARTER	SCHOOL	Remit # 1 Check Date: 07/18/2016	Check Amount:	729.24
00015443 07/18/2016L2435600014 00010086	PASA	10-2360-810-000-00-000-000-000-000 1	236081000000000	00.006
# - Payable Transaction	* Denotes Non- P - Prenote	Non-Negotiable Transaction d - Direct Deposit c - (Credit Card Payment	uent

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Sharpsville Area School District

Fund Accounting Check Register General Fund - From 07/01/2016 To 07/31/2016

	GENERAL FUND	- From 07/01/2016 To 07/31/2016		fackrqc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	2 0	
Vendor: PASA - PASA		1	A.S.W.	Expended Amt
00015444 07/18/2016L2435600015 00010021	PASBO	" _ CHECK Date; 07/18/2016		900.00
		-000-000-000-000-000-000-	125198100000000	220.00
~		Remit # 1 Check Date: 07/18/2016	Check Amount:	220.00
)	FASPA	10-2834-580-000-00-000-000-000-0000	128345800000000	000
Vendor: PASPA - PA ASSOCIATION OF SCHOOL	100I	Remit # 1 Check Date: 07/18/2016	Check Amount.	00.00
00013446 U//18/2016 L2435600016 00010027	04SHARPSSD-16-7	10-2519~538-000-00-000-00	ç	00.58
Vendor: PENNSTUI - PENN STATE UNIVERSITY	ITY		ú	20.00
00015447 07/18/2016 L2435600063 00010164	PHILLIAN		Check Amount:	50.00
Vendor: PHILLISH - SHANAY PHILLIAN	MINT TO THE T		12270240200000	720.00
7/18/2016124	010%	Remit # 1 Check Date: 07/18/2016	Check Amount:	720.00
	OTOLIC Commence	4-580-000-00-000-000-000-000-	128345800000000	15.00
	CATION FOUNDATI	NDATION Remit # 1 Check Date: 07/18/2016	Check Amount:	15.00
	700200	0-810-000-00-000-000-000-0000 1	231081000000000	
/18/2016 T.2435600053	i (Remit # 1 Check Date: 07/18/2016	Check Amount:	3.804.85
TOTOOO	19/5	10-2320-525-000-00-000-000-000-0000	23205250000000	100.00
MEHLER	INSURANCE		Check Amount.	00.00
333333 07/16/2016 LZ435600055 00010143	ROBERTS	0000-000-000	2620538000000	00.001
Н		4	50000	20.00
00015452 07/18/2016L2435600082 00091918	15251		Check Amount:	20.00
00015452 07/18/2016L2435600083 00091918	15257		1262061000000000	1,140.55
Vendor: RORACH - RORA CHEMICALS INC	· }	0000-000-000-000-000-000-000	126206100000000	584.10
00015453 07/18/2016 L2435600018 00010023	8104315177		Check Amount:	1,724.65
6	//TCT6.50T0	U-43U-000-00-500-000-000-0000 1	26204305000000	893,55
			Check Amount:	893.55
Vendor: Sextopating Sextopating	SENECA VALLEY SD	10-1290-561-000-30-800-000-109-0000	112905618000000	405.58
00015455 07/10/2016 1242 COOCE DIST	OL DIST		Check Amount.	00 P
TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	SHANNON	10-2620-538-000-00-000-000-000-000	2620538000000	50.00
00015456 07/10/01/01		Remit # 1 Check Date: 07/18/2016	Check Amount:	00.00
577 9T07/9T//0	19314/219315		12310549000000	32€ 32
OD015457 07/10/2016 12/2016 20.			Check Amount	33.52
01/10/2010 6435600085 00091899	2043	-	3210610800003	25.55
Vendor: SHARPSFLS - SHARPSVILLE FLORAL	٠.	ı	Check Amount:	200.00
	323618/323477	10-2620-430-000-00-000-000-000-000-12	126204300000000	855.00
	323293	10-2620-430-000-00-000-000-000-000-12	2620430000000	252.00
₽	SYSTEMS		Check Amount:	1 107 00
07/18/2016 LZ435600057 00010148	SPECIALTY ORTHO		330AT	2,583.37
# - Payable Transaction	* Denotes Non- P - Prenote	Non-Negotiable Transaction		

c - Credit Card Payment

Sharpsville Area School District

d - Direct Deposit

P - Prenote

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- Payable Transaction

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Check # Tran Date Tran # PO No. Invoice #	Account Code A.S.N.	Expended Amt
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 2,583.37
77/18/2016 L2435600087 0	10-1290-390-890-00-000-000-000-5900 112903900000059	179.85
00015460 07/18/2016L2435600088 00091903 7195	10-3210-513-000-00-800-000-137-0000 132105138000000	883.84
Vendor: STA - STA OF PENNSYLVANIA, INC.	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 1,063.69
00015461 07/18/2016L2435600058 00010149 TESONE	10-2350-330-000-00-000-000-000-0000 12350330000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 583.33
00015462 07/18/201612435600061 00010082 101133	10-2380-610-000-10-200-000-117-0000 123806102000000	283.47
Vendor: TONASGR - TONAS GRAPHICS	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 283.47
00015463 07/18/2016 L2435600064 00010165 TONEY	10-2270-240-000-10-200-000-000-0000 122702402000000	720.00
Vendor: TONEYJE - JENNIFER TONEY	Check Date: 07/18/2016 Check	
00015464 07/18/2016 L2435600089 00091900 878152	10-2620-411-000-00-000-000-000-0000 126204110000000	0000 440.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 440.00
00015465 07/18/2016 L2435600020 00010026 UNIV OF PGH	10-2310-810-000-00-000-000-000-0000 123108100000000	00.009 000.00
Vendor: UNIVERPI3 - UNIVERSITY OF PITTSBURGH	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 600.00
00015466 07/18/2016L2435600059 00010145 VANNOY	10-2620-538-000-00-000-000-000-0000 126205380000000	0000 25.00
Vendor: VANNOYJO - JOHN VANNOY	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 25.00
00015467 07/18/2016 L2435600090 00091902 5808	1.0-2270-390-000-10-200-000-11.7-0000 122703902000000	897.44
Vendor: WATSONIN - THE WATSON INSTITUTE	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 897.44
00015468 07/18/201612435600091 00091844 36989	10-2380-550-000-20-500-000-127-0000 123805505000000	112.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 112.00
00015469 07/18/201612435600065 00010091. ARINV31969148	10-1110-610-000-10-200-000-117-0000 111006102000000	384.00
Vendor: WOODWIBR - WOODWIND & BRASSWIND	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 384.00
00015470 07/18/2016L2435600022 0009L020 9019497546	10-2620-610-000-00-000-000-000-0000 126206100000000	584.55
Vendor: XPEDX2 - VERITIV	Remit # 1 Check Date: 07/18/2016 Check Am	Amount: 584.55
00015471 07/29/20161,2450000001 00091924 Roston-08	10-0470-000-000-00-000-000-000-000 10470	358.43
00015471 07/29/201612450000002 00010214 Boston-08	10-0470-000-000-00-000-000-000-0000 10470	146.04
Vendor: BOSTONMU - BOSTON MUTUAL	Remit # 1 Check Date: 07/29/2016 Check Am	Amount: 504.47
00015472 07/29/201612450000003 00010171 0518	10-2620-430-000-00-800-000-000-0000 126204308000000	3,195.00
Vendor: CREATIFI - CREATIVE FINISHES	Remit # 1 Check Date: 07/29/2016 Check Am	Amount: 3,195.00
00015473 07/29/2016 L2450000004 00091925 Crown-08	10-0470-000-000-00-00-000-000-000-0000 10470	97,509.74
00015473 07/29/2016L2450000006 00010215 Crown-08	10-0470-000-000-00-00-000-000-000-0000 10470	59,696.01
00015473 07/29/201612450000007 00091926 crown-08	10-0470-000-000-00-000-000-000-0000 10470	709.44
00015473 07/29/201612450000008 00010216 crown-08	10-0470-000-000-00-000-000-000-000 10470	453.02
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	Remit # 1 Check Date: 07/29/2016 Check Am	Amount: 158,368.21
* Denotes Non	Non-Negotiable Transaction	4

c - Credit Card Payment

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Sharpsville Area School District

d - Direct Deposit

P - Prenote

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- Payable Transaction

Fund Accounting Check Register ceneral Fund - From 07/01/2016 ro 07/31/2016

	GENERAL FUND	- From 07/01/2016 To 07/31/2016		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015474 07/29/2016L2450000009 00010219	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	
00015474 07/29/2016L2450000010 00010219	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	
00015474 07/29/201612450000011 00010219	376318710		126206218000000	06.00
00015474 07/29/2016L2450000012 00010219	376318710		126206219800000	10.66
Vendor: NATIONAFU - NATIONAL FUEL			Chook Amount.	U N
00015475 07/29/2016L2450000013 00010220	5840972	0-621-000-00-200-000-000-000		340.09
00015475 07/29/2016 L2450000014 00010220	5840972		126206215000000	74T.48
00015475 07/29/2016 L2450000015 00010220	5840972		126206218000000	140.00
00015475 07/29/2016L245000016 00010220	5840972		126206218800000	1/1.58
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES	OURCES		Chool Amount.	
00015476 07/29/2016L2450000017 00010222	4309750	0000-00-00-00-000-	10473	500 38
Vendor: PAUCF - PA UC FUND			Check Amount:	
	110005503740	0000-000-00	12620422200000	4.425.90
	110005508863		126204229800000	25
	110005508905		126204229800000	, α
00015477 07/29/2016 L2450000021 00010221	110005508954		26204229800000	10. T.
00015477 07/29/2016L2450000022 00010221	110005508996	,	12620422980000	13.12
00015477 07/29/2016 L2450000023 00010221	110005503203		126204225000000	
00015477 07/29/2016 L2450000024 00010221	110005503203		26204228000000	3,459.82
Vendor: PENNPO - PENN POWER			10040	70.00
00015478 07/29/2016L2450000025 00010229	1981	3-523-000-00-00-000-0000 1	Č	11,027.82
00015478 07/29/2016L2450000026 00010230	1981		12620523000000	42,108.00
00015478 07/29/2016L2450000027 00010231	1981		10474	3,434.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE	JRANCE		3	14, 194, 25
00015479 07/29/2016L2450000028 00091928	544		Cireck Amount:	61,736,25
00015479 07/29/2016L2450000029 00010218	544		10470	105.30
Vendor: SCHOOLCLA - SCHOOL CLAIMS-ASSURANT	RANT		2/F0	01.0/
00015480 07/29/2016L2450000030 00010223	5000013	424-000-00-220-000-000-1		100.3/
Vendor: SOUTHPY1 - SOUTH PYMATUNING TO	TOWNSHIP		Chock Amount.	204.00
00015481 07/29/2016 L2450000031 00010213	69827903	531-000-00-200-000-117-0000		208.15
	69827903	10-2620-531-000-00-500-000-127-0000 12	126205315000000	148.69
00015481 07/29/2016 L2450000033 00010213	69827903	10-2620-531-000-00-800-000-137-0000 12	126205318000000	237.90
BUSINESS	SERVICES		Check Amount:	594.74
0//00/2018 0//00/2018 FZ431800023 00091/46	Harrisbank-07	10-2120-768-000-10-200-000-402-6100 12	21207682000061	200.16
# - Pavable Transaction	* Denotes Non	Denotes Non-Negotiable Transaction		

08/14/2016 06:15:56 PM # - Payable Transaction

P = Prenote

c - Credit Card Payment d - Direct Deposit

Sharpsville Area School District

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Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: AMAZON - HARRIS BANK		Remit # 2 Check Date: 07/06/2016	Check Amount:	200.16
07062017 07/06/2016 L2451800002 00091828	HarrisBank-07	10 - 2380 - 610 - 000 - 20 - 500 - 000 - 127 - 0000	123806105000000	27.98
r: ASSOCIMIL - HARRIS F		Remit # 2 Check Date: 07/06/2016	Check Amount:	27.98
07062018 07/06/2016 L2451800003 00091112	Harrisbank-07	1.0 - 1110 - 448 - 000 - 10 - 200 - 000 - 117 - 6000	111004482000000	1,064.00
07062018 07/06/2016 L2451800004 00091112	Harrisbank-07	10 - 1110 - 448 - 000 - 20 - 500 - 000 - 127 - 0000	111004485000000	869.00
07062018 07/06/2016 L2451800005 00091112	Harrisbank-07	1.0-1110-448-000-30-800-000-137-0000	111004488000000	869.00
07062018 07/06/2016 L2451800006 00091112	Harrisbank-07	10-2250-448-000-30-800-000-137-0000	122504488000000	13.00
07062018 07/06/2016 L2451800007 00091112	Harrisbank-07	10-2260-448-000-00-000-000-000-0000	122604480000000	7.00
07062018 07/06/2016 L2451800008 00091112	Harrisbank-07	10-2360-448-000-00-000-000-000-0000	123604480000000	37.76
07062018 07/06/2016 L2451800009 00091112	Harrisbank-07	10-2380-448-000-10-200-000-117-0000	123804482000000	105.00
07062018 07/06/201612451800010 00091112	Harrisbank-07	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00
07062018 07/06/2016 L2451800011 00091112	Harrisbank-07	10-2380-448-000-30-800-000-137-0000	123804488000000	72.00
07062018 07/06/2016 L2451800012 00091112	Harrisbank-07	10-2519-448-000-00-000-000-000-0000	125194480000000	37.76
Vendor: DELAGELA - HARRIS BANK		Remit # 1 Check Date: 07/06/2016	Check Amount:	3,108.52
07062019 07/06/2016 L2451800001 00091860	Harrisbank-07	10-1110-610-000-30-800-240-137-0000	111006108024000	286.90
07062019 07/06/201612451800013 00091914	Harrisbank-07	10-2620-610-000-00-000-000-000-0000	1262061000000000	178.03
07062019 07/06/2016 L2451800014 00091895	Harrisbank-07	10-1110-610-000-20-500-180-127-0000	111006105018000	140.58
07062019 07/06/201612451800015 00091895	Harrisbank-07	10-1290-610-890-10-200-000-000-5900	112906102000059	38.79
07062019 07/06/201612451800016 00091895	Harrisbank-07	10-1290-610-890-10-200-000-000-5900	112906102000059	14.14
07062019 07/06/201612451800017 00091895	Harrisbank-07	10-2360-580-000-00-000-000-000-000	123605800000000	63.90
07062019 07/06/2016L2451800018 00091895	Harrisbank-07	10-2360-580-000-00-000-000-000-0000	123605800000000	72.71
07062019 07/06/2016 L2451800019 00091895	Harrisbank-07	10-2519-580-000-00-000-000-000-0000	125195800000000	13.83
07062019 07/06/2016 L2451800020 00091895	Harrisbank-07	10-2620-610-000-00-000-000-000-000	1262061000000000	424.10
07062019 07/06/2016 L2451800021 00091895	Harrisbank-07	10-2834-580-000-00-000-000-000-000	128345800000000	10.00
07062019 07/06/201612451800022 00091895	Harrisbank-07	10-3250-580-000-00-000-000-000-TRV0	580TRV	-115.80
Vendor: HARRISBA - HARRIS BANK		Remit # 1 Check Date: 07/06/2016	Check Amount:	1,127.18
07082016 07/08/2016 L2452100001 00010039	SASDCR	10-5230-932-000-00-000-000-000-0000	152309320000000	120,000.00
Vendor: SASDCR - SHARPSVILLE AREA SCHO	SCHOOL DIST.	Remit # 1 Check Date: 07/08/2016	Check Amount:	120,000.00
07152016 07/15/201612452100002 00010162	SASDPR	10-0102-000-000-00-000-000-000-000-	10102	82,652.96
07152016 07/15/201612452100003 00091909	SASDPR	1.0-0102-000-000-00-000-000-000-000	10102	392,736.90
r: SASDPR - SHARPSVILLE AREA	SCHOOL DIST.	Remit # 1 Check Date: 07/15/2016	Check Amount:	475,389.86
07/20/2016 L2452100004	Nationwide		122602900000000	300.00
07202016 07/20/201612452100005 00010085	Nationwide	10-2360-290-000-00-000-000-000-0000	123602900000000	300.00
07202016 07/20/2016L2452100006 00010085	Nationwide	1.0-2380-290-000-00-000-000-000-0000	123802900000000	900.00
	* Denotes Non	Non-Negotiable Transaction		
# - Payable Transaction	P - Prenote	d - Direct Deposit a -	Credit Card Payment	ent

08/14/2016 06:15:56 PM

Sharpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 07/01/2016 To 07/31/2016

fackrgc

Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
07202016 07/20/2016L2452100007 00010085	5 Nationwide	10-2515-290-000-00-000-000-000-0000 125152900000000	125152900000000	350.00
07202016 07/20/2016 L2452100008 00010085	5 Nationwide	10-2818-290-000-00-000-000-000-0000 12818290000000	128182900000000	300.00
Vendor: NATION - NATIONWIDE		Remit # 1 Check Date: 07/20/2016	Check Amount:	2,150.00
07262016 07/26/2016 L2452100013 00010244	4 FSA-07	10-0460-000-000-00-000-000-000-0860 0860	0860	184,50
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	DMINISTRATION	Remit # 1 Check Date: 07/26/2016	Check Amount:	184 50
07272016 07/27/2016L2452100010 00091923	3 46118236	10-2519-340-000-000-000-000-0000 12519340000000	125193400000000	00.40
07272016 07/27/2016 L2452100011 00091923	3 46118236	10-2620-626-000-00-000-000-000-12620626000000	126206260000000	202 48
07272016 07/27/2016L2452100012 00091923	3 46118236	10-3250-627-000-00-000-000-AD00 132506270000000	132506270000000	103.86
Vendor: FLEETSE - WEX BANK		Remit # 1 Check Date: 07/27/2016	Check Amount:	310.34
07272017 07/20/2016L2452100009 00091921	1 PSERS	10-0471-000-000-000-000-000-000-0000 10471	10471	2,555.64
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'	YEES'	Remit # 1 Check Date: 07/27/2016	Check Amount:	2 555 64
07282016 07/28/2016L2452100014 00010191	L PALEC-7	10-1110-562-000-10-200-000-109-0000 111005622000000	111005622000000	729.24
Vendor: PALECS - PA DEPARTMENT OF EDUCATION	DUCATION	Remit # 2 Check Date: 07/28/2016	Check Amount:	729.24

1,070,475.68	0.00	1,070,475.68	0.00	ents: 0.00	1,070,475.68
10-GENERAL FUND	Grand Total Manual Checks :	Grand Total Regular Checks :	Grand Total Direct Deposits:	Grand Total Credit Card Payments:	Grand Total All Checks :

08/14/2016 06:15:56 PM

^{# -} Payable Transaction

d - Direct Deposit * Denotes Non-Negotiable Transaction P - Prenote

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 To 08/15/2016

	GENERAL FUND -	From 08/15/2016 To 08/15/2016		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015487 08/15/2016 L2443200001 00010138	ABINADER	10-2620-538-000-00-000-000-000-000	126205380000000	25.00
00015487 08/15/2016 L2443200038 00010225	ABINADER	10-2834-580-000-20-500-000-000-0000	128345805000000	~
Vendor: ABINADHE - HEIDI ABINADER		Remit # 1 Check Date: 08/15/2016	Check Amount:	52.00
00015488 08/15/2016 L2443200032 00010240	13339-28-245996	10-3250-610-000-00-000-000-000-BBJ (100.00
00015488 08/15/2016 L2443200033 00010240	13339-25-245996	10-3250-610-000-00-000-000-000-BBBV (610BBBV	100.00
00015488 08/15/2016 L2443200034 00010240	13339-25-245996	10-3250-610-000-00-000-000-000-BBGJ (610BBGJ	100.00
	13339-28-245996	10-3250-610-000-00-000-000-000-BBGV (610BBGV	100.00
00015488 08/15/2016 L2443200036 00310240	13339-25-245996	1.0-3250-610-000-00-000-000-000-FBJO (610FBJ	400.00
00015488 08/15/2016 L2443200037 00010240	13339-25-245996	10-3250-610-000-00-000-000-000-FBV0 (610FBV	400.00
Vendor: AGILESPT - AGILE SPORTS TECHNOLOGIES	LOGIES	Remit # 1 Check Date: 08/15/2016	Check Amount:	1,200.00
	148193/148194	10-2620-430-000-00-000-000-000-0000	1262043000000000	132
00015489 08/15/2016 L2443200108 00010256	148193/148194	10-2620-610-000-00-000-000-000-000	126206100000000	1,788.77
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR	TOR	Remit # 1 Check Date: 08/15/2016	Check Amount:	1.920.87
00015490 08/15/2016 L2443200028 00010064	6284126/6321812			80
Vendor: BLICKARM - BLICK ART MATERIALS		Remit # 1 Check Date: 08/15/2016	Check Amount:	80.42
00015491 08/15/2016 L2443200109 00010272	BUTLER YMCA	0000-000-000-	_	
Н		Remit # 1 Check Date: 08/15/2016	Check Amount:	850.00
00015492 08/15/2016L2443200110 00010280	9002234	10-1290-561-000-30-800-000-109-0000	112905618000000	662.90
r: CANONMCS - CANON-MCMILLAN	SCHOOL DISTRICT	Remit # 1 Check Date: 08/15/2016	Check Amount:	662.90
00015493 08/15/2016 L2443200066 00010174	1744		111006108016000	
Vendor: CARLEX - CARLEX		Remit # 1 Check Date: 08/15/2016	Check Amount:	20.90
00015494 08/15/2016 L2443200098 00010118	6077574	180-127-0000		
14	L SUPPLY	Remit # 1 Check Date: 08/15/2016	Check Amount:	185.21
00015495 08/15/2016 L2443200067 00010153	DTV9013	10-1110-768-000-10-200-000-402-6100 1	111007682000061	
	D/FV9013	10-1110-768-000-20-500-000-402-6100 1	111007685000061	6,694.74
08/15/2016 L2443200069	DIV9013	10-1110-768-000-30-800-000-402-6100 1	111007688000061	5,664.78
08/15/2016 L2443200070	DTV9013	10-2360-768-000-00-000-000-402-6100 1	123607680000061	514.98
08/15/2016	DTV9013	10-2380-768-000-20-500-000-402-6100 1	123807685000061	514.98
08/15/2016 L2443200072	DTS5259/DTV2542	10-1110-758-000-10-200-000-402-6100 1	111007582000061	6,625.00
08/15/2016 L2443200073	DTS5259/DTV2542	10-1110-758-000-20-500-000-402-6100 1	111007585000061	6,625.00
00015495 08/15/2016 L2443200074 00010154	DTS5259/DTV2542	10-1110-758-000-30-800-000-402-6100 1	111007588000061	6,625.00
Vendor: CDWGO - CDW GOVERNMENT, INC.		Remit # 1 Check Date: 08/15/2016	Check Amount:	37,899.30

08/12/2016 04:37:24 PM # - Payable Transaction

P - Prenote

c - Credit Card Payment d - Direct Deposit

* Denotes Non-Negotiable Transaction

Sharpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 TO 08/15/2016

fackrgc

PO No.	Account Code	Expended Amt
00091024	-610-000-10-200-000-117-0000 11	000 743.93
08/15/2016 L2443200100 00091024 43005601901	10-610-000-30-800-000-137-0000 11100610	
CONTRAPAG - CONTRACT PAPER GROUP INC	⊣	at: 893.09
08/15/2016 L2443200101 00010122 160651	10-1110-640-000-20-500-000-127-0000 11100640500000	00 934.50
COOLESC - COOLE SCHOOL	Remit # 1 Check Date: 08/15/2016 Check Amount:	1t: 934.50
08/15/2016 L2443200039 00010241 CREATIVE FINIISH	10-2620-430-000-00-800-000-000-0000 126204308000000	00.088 00
08/15/2016 L2443200111 00010278 CREATIVE	10-2620-430-000-00-800-000-000-0000 126204308000000	00 200.00
CREATIFI - CREATIVE FINISHES	Remit # 1 Check Date: 08/15/2016 Check Amount	1,080.00
08/15/2016 L2443200075 00010146 SASD-0091	10-2519-340-000-00-000-000-000-0000 12519340000000	
CROWNBEA - CROWN BENEFITS ADMINISTRATION	Remit # 1 Check Date: 08/15/2016 Check Amount	ıt: 60.00
08/15/2016 L2443200029 00010069 7795900	10-3210-610-000-00-200-000-117-0000 132106102000000	00 272.50
CUSTOMIN - CUSTOM INK	Remit # 1 Check Date: 08/15/2016 Check Amount:	ıt: 272.50
08/15/2016 L2443200112 00010283 D-10 ATH	10-3250-810-000-00-000-000-000-AD00 810AD	20.00
D10ATD - D-10 ATHLETIC DIRECTOR ASSOC.	Remit # 1 Check Date: 08/15/2016 Check Amount	1t: 20.00
08/15/2016 L2443200002 00010139 DADICH	10-2620-538-000-00-000-000-000-0000 126205380000000	00 25.00
DADICHTIJ - TIMOTHY J DADICH	Remit # 1 Check Date: 08/15/2016 Check Amount	1t: 25.00
08/15/2016 L2443200018 00010095 5911251	10-2250-610-000-10-200-000-117-0000 12250610200000	00 49.12
DEMCO - DEMCO	Remit # 1 Check Date: 08/15/2016 Check Amount	ıt: 49.12
08/15/2016 L2443200056 00090509 138404	10-2220-788-000-00-000-000-402-0000 122207880000000	00 60,866.73
08/15/2016 L2443200102 00090509 138404	10-2220-788-000-00-000-000-402-0000 122207880000000	1,247.00
DES - DAGOSTINO ELECTRONIC SERVICES, INC.	Remit # 1 Check Date: 08/15/2016 Check Amount	it: 62,113.73
08/15/2016 L2443200076 00010036 0412267	10-1233-610-000-10-200-000-117-0000 112336102000000	104.
ENABLIDE - ENABLING DEVICES	Remit # 1 Check Date: 08/15/2016 Check Amount:	104.95
08/15/2016 L2443200044 00091785 760819	10-3210-610-000-00-800-000-137-2300 132106108000023	23 84.00
ENGRAVPL - THE ENGRAVING PLACE	Remit # 1 Check Date: 08/15/2016 Check Amount:	t: 84.00
08/15/2016 L2443200113 00010257 71381/71371/718	10-2620-440-000-00-000-000-000-0000 126204400000000	5,840.20
EQUIPMRE - EQUIPMENT RENTAL OPTIONS, LLC	Remit # 1 Check Date: 08/15/2016 Check Amount	t: 5,840.20
08/15/2016 L2443200003 00010147 ERIC RYAN CORP	10-2620-340-000-00-000-000-000-000 126203400000000	30.00
ERICRY - THE ERIC RYAN CORPORATION	Remit # 1 Check Date: 08/15/2016 Check Amount:	1t: 30.00
08/15/2016 L2443200114 00010275 Q927170049	10-2310-525-000-00-000-000-000-0000 12310525000000	100.00
ERIEINE - ERIE INSURANCE EXCHANGE	Remit # 1 Check Date: 08/15/2016 Check Amount:	100.00 100.00
08/15/2016 L2443200053 00010250 21210	10-3250-610-000-00-000-000-000-AD00 610AD	138.89

P - Prenote

08/12/2016 04:37:24 PM

- Payable Transaction

* Denotes Non-Negotiable Transaction

c - Credit Card Payment d - Direct Deposit

Sharpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 TO 08/15/2016

fackrgc

Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
r: ESCPR - ESC PROMOTIONS		Remit # 1 Check Date: 08/15/2016	Check Amount:	138.89
00015511 08/15/2016 L2443200077 00010035	79404	10-1233-751-000-10-200-000-000-0000 11	12337512000000	3,025.00
Н		Remit # 1 Check Date: 08/15/2016	Check Amount:	3,025.00
00015512 08/15/2016 L2443200115 00010258	145729	10-2620-610-000-00-000-000-000-0000 12	26206100000000	2,339.44
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY		Remit # 1 Check Date: 08/15/2016	Check Amount:	2,339.44
00015513 08/15/2016 L2443200116 00010259	FAIR'S SERVICES	10-2620-430-000-00-980-000-000-0000 12	26204309800000	000.
00015513 08/15/2016 L2443200117 00010259	FAIR'S SERVICES	10-2620-430-000-00-980-000-000-0000 12	26204309800000	. 600
Vendor: FAIRRSSE - FAIR'S SERVICES		Remit # 1 Check Date: 08/15/2016	Check Amount:	1,600.00
00015514 08/15/2016 L2443200004 00010140	FERKO	10-2620-538-000-00-000-000-000-0000 12	620538	50
Н		Remit # 1 Check Date: 08/15/2016	Check Amount:	50.00
08/15/2016 L2443200103 00010030	217125	10-1233-610-890-30-800-000-000-5900 11	12336108000059	2,605.00
00010030	217125	10-1233-751-000-10-200-000-000-0000 11	112337512000000	1,995.00
r: FLAGHO - FLAGHOUSE,		Remit # 1 Check Date: 08/15/2016	Check Amount:	4,600.00
00015516 08/15/2016 L2443200105 00010088	1974623A	10-1110-640-000-30-800-000-137-0000 11	111006408000000	4,549.90
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS	IONS INC	Remit # 1 Check Date: 08/15/2016	Check Amount:	4,549.90
00015517 08/15/2016 L2443200005 00010141	FRY	10-2620-538-000-00-000-000-000-0000 12	26205380000000	25.00
н		Remit # 1 Check Date: 08/15/2016	Check Amount:	25.00
00015518 08/15/2016 L2443200006 00010092	9183320	10-1110-610-000-10-200-000-117-0000 11	111006102000000	210.25
Li		Remit # 1 Check Date: 08/15/2016	Check Amount:	210.25
00015519 08/15/2016 L2443200057 00010070 2	2496484	10-1110-610-000-10-200-000-117-0000 11	111006102000000	43.37
Vendor: GROTHMU - GROTH MUSIC		Remit # 1 Check Date: 08/15/2016	Check Amount:	43.37
00015520 08/15/2016 L2443200106 00010047	52430			2
Н		Remit # 1 Check Date: 08/15/2016	Check Amount:	882.30
00015521 08/15/2016 L2443200007 00010142	HOAGLAND	10-2620-538-000-00-000-000-000-0000 12	620538	
н		Remit # 1 Check Date: 08/15/2016	Check Amount:	50.00
00015522 08/15/2016 L2443200118 00010260 1	13148	10-2620-430-000-00-500-000-000-000 12		
н	INC	Remit # 1 Check Date: 08/15/2016	Check Amount:	290.00
00015523 08/15/2016 L2443200119 00010261	GUNST	10-2620-430-000-00-200-000-000-0000 12	26204302000000	751.86
ы	INC.	Remit # 1 Check Date: 08/15/2016	Check Amount:	751.86
(O	1-36348938926	10-2620-430-000-00-000-000-000-0000 12	6204300000000	2,027.00
r: JOHNSOCO - JOHNSON C		Remit # 1 Check Date: 08/15/2016	Check Amount:	2,027.00
00015525 08/15/2016 L2443200120 00091930 K	KEYSTONE	10-1110-562-000-30-800-000-109-0000 11	1005628000000	1,604,46

P - Prenote 08/12/2016 04:37:24 PM # - Payable Transaction

Sharpsville Area School District d - Direct Deposit

* Denotes Non-Negotiable Transaction

C - Credit Card Payment

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 To 08/15/2016

	GENERAL FUND	- From 08/15/2016 To 08/15/2016		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015525 08/15/2016 L2443200121 00091930	KEYSTONE	10-1290-562-000-30-800-000-109-0000	112905628000000	I [~
Ħ	CENTER	Remit # 1 Check Date: 08/15/2016	Check Amount.	יי מרע ר מרע
00015526 08/15/2016L2443200122 00010269	11906	0000-000-000-		72.1
й		Remit # 1 Check Date: 08/15/2016	Check Amount:	
	24677	190-127-0000	~	! <
	22835	10-1110-610-000-20-500-140-127-0000	111006105014000) L
08/15/2016	24401	10-1211-610-000-20-500-000-127-0000	2116105000	. 0
08/15/2016	20256	10-1110-610-000-20-500-122-127-0000	111006105012200	
0	17182	10-1110-610-000-20-500-170-127-0000	0061050170	
0	17085	10-1110-610-000-20-500-170-127-0000	1006105017	
	16733	10-1110-610-000-20-500-150-127-0000	11006105015	· σ
	11913	10-1110-610-000-20-500-150-127-0000	00610501	
00015527 08/15/2016 L2443200090 00010050	25203		1100610200	0 T C C
00015527 08/15/2016 L2443200091 00010051	11004	0-200-000-117-0000	1100610200	77.0.0
00015527 08/15/2016 L2443200092 00010052	25680	00-000-117-1800	1100610200001	, ,
00015527 08/15/2016 L2443200093 00010055	26809	5-200-000-117-1500	110061020001	, a
00015527 08/15/2016 L2443200094 00010056	11079	-200-000-117-0000	110061020000	, ,
00015527 08/15/2016L2443200095 00010058	25766	10-1110-610-000-12-200-000-117-1200	100610200	, w
00015527 08/15/2016 L2443200096 00010059	25803	-117-0000	225610200000	
00015527 08/15/2016 L2443200097 00010062	27809	7-1800	110	r Γ • α
00015527 08/15/2016 L2443200123 00010104	11421	80-127-0000	110061	231.9
Ħ		Remit # 1 Check Date: 08/15/2016	Check Am	
<u></u>	9304198694	00	2620610	799.
r: LAWSONPR - LAWSON PE		Remit # 1 Check Date: 08/15/2016	Check Amount:	0
	94499944	00	1100610	
00015529 08/15/2016 L2443200126 00091025	94499944	10-1110-610-000-20-500-000-127-0000 1	₩	230.
H .		Remit # 1 Check Date: 08/15/2016	Check Amount:	38.9
8/15/2016 L	92913345001	10-1110-610-000-30-800-190-137-0000 1	.11006108019000	,429.
ILL EDUC	N	<pre>emit # 1 Check Date: 0</pre>	Check Amount:	5,429.47
08/15/2016 12443200041	MCKNIGHT	-2330-530-000-00-000-0	0	77.50
00/13/2010 PZ4	MCKNIGHT	30-61	.233061000000000	20.00
Vendor: MCKNIGLO - LORI MCKNIGHT		Remit # 1 Check Date: 08/15/2016	Check Amount:	97.50

P - Prenote 08/12/2016 04:37:24 PM # - Payable Transaction

* Denotes Non-Negotiable Transaction

C - Credit Card Payment d - Direct Deposit

Sharpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 TO 08/15/2016

fackrgc

Check # Tran Date Tran # PO No. Invoice #	Account Code A.S	. N.	Expended Amt
00015532 08/15/2016 L2443200008 00010150 MCCC	10-1390-564-000-30-800-000-000-0000 1139	113905648000000	27,715.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	27.715.00
00015533 08/15/2016 L2443200128 00010268 3069	10-2330-550-000-00-000-000-000-0000 1233		181.
Vendor: MERCERCOT - MERCER COUNTY TREASURER	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	481.4
00015534 08/15/2016 L2443200017 00010131 16421	000-137-0000 12		363.8
Н	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	363.83
	10-2130-348-000-000-000-000-000-0000 1213	1303480000000	0
	10-2220-348-000-00-000-000-402-0000 12220	122203480000000	920.00
00015535 08/15/2016 L2443200131 00091931 2016424640	10-1110-322-000-30-800-000-109-0000 11100	11003228000000	53.97
н	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	ო
00015536 08/15/2016 L2443200078 00010037 19401	10-1233-610-000-10-200-000-117-0000 11233	2336102000000	162.
Vendor: NASCO - NASCO	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	62 6
00015537 08/15/2016 L2443200019 00010097 228640	000-117-0000	100610200000	٠.
Vendor: NATIONARI - NATIONAL ARCHERY IN THE SCHOOL	S Remit # 1 Check Date: 08/15/2016 Ch	Check Amount.	
PROGRAM INC			
00015538 08/15/2016 L2443200021 00010072 51107987	10-1225-610-000-10-200-000-117-0000 1122	2256102000000	50.36
00015538 08/15/2016 L2443200022 00010123 51107987	\sim	806105000000) C
00015538 08/15/2016 L2443200023 00010098 51107987	3	806105000000	΄ α
00015538 08/15/2016 L2443200079 00010189 51107987	7-0000 111	0	, -
00015538 08/15/2016 L2443200132 00010172 51107987	10-3250-610-000-00-000-000-000-AD00 610AD	Ω	. 80 . 90
00015538 08/15/2016 L2443200133 00010173 51107987	10-2380-610-000-30-800-000-137-0000 12380	3806108000000	ω.
Vendor: OFFICEDE - OFFICE DEPOT	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	
00015539 08/15/2016 L2443200026 00010065 678581137	10-1110-610-000-10-200-000-117-0000 11100	~ ~	54
H	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	4
	-000-10-200-000-109-0000 111	1005622000000	6
00015540 08/15/2016 L2443200135 00010279 PA CYBER	10-1110-562-000-30-800-000-109-0000 11100	1005628000000	8,021.62
ы	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	8,750.86
∞	10-2380-810-000-30-800-000-137-0000 12380	3808108000000	595.00
r: PAESP - PAESSP	Remit # 1 Check Date: 08/15/2016 Ch	Check Amount:	595.00
8/15/2016 L2443200051	10-1110-610-000-18-200-000-117-1800 11100	1006102000018	178.32
r: PEARSOEAL - PEARSON		Check Amount:	178.32
00015543 U8/15/2016 L2443200136 00010263 683925	10-2620-430-000-00~980-000-000-0000 12620	6204309800000	125.00

P - Prenote 08/12/2016 04:37:24 PM # - Payable Transaction

c - Credit Card Payment Sharpsville Area School District d - Direct Deposit

Page 5

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register general FUND - From 08/15/2016 TO 08/15/2016

fackrgc

# Tran Date Tran # PO No. Invoice #	Account Code A.S.N		Expended Ant
PENNSYONC - PENNSYLVANIA ONE CALL SYSTEM,	INC. Remit # 1 Check Date: 08/15/2016 Check	:k Amount:	125 00
08/15/2016 L2443200137 00010264 INV605213	-000-000-0000	220000	1 ሊ 1 ቢ 1
08/15/2016 L2443200138 00010264 INV605213		6206109800000	. ru
Vendor: PIONEEMF - PIONEER MFG CO.	Remit # 1 Check Date: 08/15/2016 Chec	Check Amount:	
08/15/2016 L2443200045 00010071 2563475	000-117-0000	112256102000000	48,35
	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	48,35
08/15/2016 L2443200046 00010228 10306-J1J1N3	10-2310-390-000-00-000-000-000-0000 123103	3103900000000	0
Vendor: PSBA - PENNSYLVANIA SCHOOL	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	1,250.00
08/15/2016 L2443200139 00010271 PSERS	10-1110-230-000-10-200-000-000-0000 1110023	1002302000000	3.
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	3.66
08/15/2016 L2443200140 00010286 02101814	10-2310-549-000-00-000-000-000-0000 1231054	3105490000000	
Vendor: RECORD - THE RECORD-ARGUS	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	75.15
08/15/2016 L2443200009 00010143 ROBERTS	10-2620-538-000-00-000-000-000-0000 1262053	6205380000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	50.00
08/15/2016 L2443200141 00010265 15308	000-000-000 12	62061000000000	457.80
Vendor: RORACH - RORA CHEMICALS, INC.	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	457.80
08/15/2016 L2443200054 00091641 44887359	10-1110-610-000-13-200-000-117-1300 1110061	1006102000013	
08/15/2016 L2443200055 00091641 44887357	10-1110-610-000-13-200-000-117-1300 1110061	1006102000013	18.00
Vendor: SCHOLABOC - SCHOLASTIC BOOK CLUBS INC	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	
08/15/2016 L2443200010 00010117 3161345	000-127-0000 12	4406105000000	324.95
08/15/2016 L2443200030 00010163 3164782	10-2380-610-000-20-500-000-127-0000 1238061	3806105000000	53.
08/15/2016 L2443200052 00010074 3161789	10-2440-610-000-10-200-000-117-0000 1244061	4406102000000	0.1
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	988.80
08/15/2016 L2443200080 00010168 36919	-000-137-0000 12	3805508000000	
	Remit # 1 Check Date: 08/15/2016 Chec	Check Amount:	268.80
08/15/2016 L2443200011 00010100 208116545712	10-2380-610-000-20-500-000-127-0000 1238061	3806105000000	69
08/15/2016 L2443200027 00010093 208116591211	10-1110-610-000-10-200-000-117-0000 1110061	1006102000000	288.46
08/15/2016 L2443200031 00010063 208116591217	10-1110-610-000-10-200-000-117-0000 1110061	1006102000000	113.50
Vendor: SCHOOLSP - SCHOOL SPECIALTY	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	471.04
24	275/ 10-2620-411-000-00-000-000-000-0000 1262041	6204110000000	00.006,6
SEREDATR - SEREDAY TRUCKING, INC.	it # 1	k Amount:	9,900.00
08/15/2016 L2443200012 00010144 SHANNON	10-2620-538-000-00-000-000-000-0000 1262053	6205380000000	50.00

08/12/2016 04:37:24 PM # - Payable Transaction

C - Credit Card Payment Sharpsville Area School District d - Direct Deposit

* Denotes Non-Negotiable Transaction

P - Prenote

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 TO 08/15/2016

GENERAL	L FUND - From 08/15/2016 To 08/15/2016		fackrgo
Check # Tran Date Tran # PO No. Invoice	# Account Code A.S.N.		Expended Amt
Vendor: SHANNOAM - AMANDA SHANNON	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	50 00
00015557 08/15/2016 L2443200143 00010285 219315	-000-000-12		495.92
Vendor: SHARONHE - SHARON HERALD CO.	Remit # 1 Check Date: 08/15/2016 Check	sk Amount:	•
	11	2337588000059	
00015558 08/15/2016 L2443200082 00010032 15290	10-1233-758-890-30-800-000-000-5900 1123375	112337588000059	6,320.00
r: SMARTSTE - SMARTSOLI	Remit # 1 Check Date: 08/15/2016 Check	sk Amount:	11,285.00
α .	CORTHO 10-3250-330-000-00-000-000-000-AT00 330AT		2,583.33
r: SPECIAOR - SPECIALTY	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	2,583.33
	10~3210-513-000-00-500-000-127-0000 1321051	32105135000000	9.0
00015560 08/15/2016 L2443200048 00091542 7144	10-3210-513-000-00-800-000-137-0000 1321051	132105138000000	239.05
r: STA - STA OF PENNSYI	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	478.10
00015561 08/15/2016 L2443200145 00010121 6155004	10-2250-610-000-20-500-000-127-0000 1225061	2506105000000	365.54
Н	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	365.54
00015562 08/15/2016 L2443200014 00010081 151654	10-2380-610-000-10-200-000-117-0000 1238061	3806102000000	
r: SUCCESBYD - SUCCESS	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	2,084.58
$\stackrel{\sim}{\infty}$	10-1225-610-000-10-200-000-117-0000 1122561	2256102000000	210.74
r: SUPERDUS - SUPER DU		Check Amount:	210.74
00015564 08/15/2016 L2443200144 00010273 15366	10~2360-810-000-00-000-000-000-0000 1236081	3608100000000	210.00
н	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	210.00
00015565 08/15/2016 L2443200083 00010175 88665			
ы	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	53.70
08/15/2016 L2443200015	10-2350-330-000-00-000-000-000-0000 1235033	350330000000	583,33
ထဲ	10-2350-330-000-00-000-000-000-0000 1235033	123503300000000	1,218.75
Li .	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	1,802.08
	10-1233-610-890-30-800-000-000-5900 1123361	2336108000059	678.75
н	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	678.75
ထဲ	08 10-2620-411-000-00-000-000-000-000 12	6204110000000	165.61
Ĺ.	Remit # 1 Check Date: 08/15/2016 Check	k Amount:	165.61
/15/2016 L24	10-3210-610-000-00-200-000-117-0000 1321061	2106102000000	89.85
	<pre>amit # 1 Check Date: 08/15/2016</pre>	k Amount:	89.85
10/ T2/2010 PZ4	0-538-000-00-000-000-000-000 12	6205380000000	25.00
Vendor: VANNOYJO - JOHN VANNOY	Remit # 1 Check Date: 08/15/2016 Check	Check Amount:	25.00

P - Prenote 08/12/2016 04:37:24 PM # - Payable Transaction

d - Direct Deposit * Denotes Non-Negotiable Transaction

c - Credit Card Payment

Sharpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/15/2016 To 08/15/2016

				GENERAL FUND -	FUND - From 08/15/2016 To 08/15/2016		fackrgc
Check #	Check # Tran Date Tran #		PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015571	00015571 08/15/2016 L2443200084 00091026	3200084 000	91026	856-40294768	10-1110-610-000-10-200-000-117-0000 111006102000000	111006102000000	3.002 50
00015571	08/15/2016 L2443200085 00091026	3200085 000	91026	856-40294768	10-1110-610-000-20-500-000-127-0000	111006105000000	3,122 60
00015571	08/15/2016 L2443200086 00091026	3200086 000!	91026	856-40294768		111006108000000	3 122 60
00015571	08/15/2016 L2443200087 00091026	3200087 000	91026	856-40294768	10-2360-610-000-00-000-000-000-0000 12360610000000	123606100000000	180 15
00015571	08/15/2016 L2443200088 00091026	3200088 000	91026	856-40294768	10-2519-610-000-00-000-000-000-12519610000000	125196100000000	180.15
Vendor:	Vendor: VERITIOPC - VERITIV OPERATING	ERITIV OPE		COMPANY	Remit # 1 Check Date: 08/15/2016	Check Amount.	00 809 6
00015572	00015572 08/15/2016 L2443200089 00010177	3200089 0003	10177	8045688403		111006108018000	210.00
00015572	00015572 08/15/2016 L2443200148 00010184	1200148 000:	10184	8045737780		111006108018000	596.66
Vendor:	: WARDSNAS - WARD'S NATURAL SCIENCE EST LLC	NED'S NATUR	AL SCIENC	CE EST LLC	Remit # 1 Check Date: 08/15/2016	Check Amount.	97.9
00015573	00015573 08/15/2016 L2443200025 00010116	200025 0003	10116	37010	10-2380-550-000-20-500-000-127-0000 12380550500000	12380550500000	178.00
Vendor:	Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION	IITEHEAD-EA	GLE CORP(ORATION	Remit # 1 Check Date: 08/15/2016	Check Amount:	178 00
00015574	00015574 08/15/2016 L2443200149 00010188	200149 0001	10188	610420		111006108014000	405.87
Vendor:	Vendor: WOLVERSP - WOLVERINE SPORTS	LVERINE SP	ORTS		Remit # 1 Check Date: 08/15/2016	Check Amount:	405.87
				н	10-GENERAL FUND	241,470.67	67

Grand Total	Grand Total Manual Checks :	0.00
Grand Total	Grand Total Regular Checks :	241,470.67
Grand Total	Grand Total Direct Deposits:	0.00
Grand Total	Grand Total Credit Card Payments:	0.00
Grand Total All Check:	All Checks :	241,470.67

08/12/2016 04:37:24 PM

^{# -} Payable Transaction

Fund Accounting Check Register cap Reserve CHECKING - From 07/01/2016 TO 07/31/2016

fackrgc

Check # Tran Date Tran # PO No.	. Invoice #	Account Code	A.S.N. Expe	Expended Amt
00001270 07/18/2016 L2441300001 00091908	.08 2	32-4600-450-000-00-000-000-000-CR-1		2,500.00
Vendor: SRIROS - SRI ROOFING AND SHEET METAL	SHEET METAL	Remit # 1 Check Date: 07/18/2016	Check Amount:	2,500.00
		32-CAPITAL RESERVE FUND	2,500.00	
		Grand Total Manual Checks :	0.00	
		Grand Total Regular Checks	2,500.00	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	2,500.00	

08/14/2016 06:23:21 PM

- Payable Transaction

Sharpsville Area School District

G = Credit Card Payment

^{*} Denotes Non-Negotiable Transaction P - Prenote

Fund Accounting Check Register cap Reserve CHECKING - From 08/15/2016 TO 08/15/2016

	CAP RESERVE CHEC	VE CHECKING - From 08/15/2016 To 08/15/2016		fackrgo
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A. S. N.	Expended amt
00001071 00 /1 / 00 / 1 / 00 / 1 / 00 / 1 / 00 / 1 / 00 / 1 / 00 / 1 / 00 / 0	,			THE PROPERTY.
9/201000 T00000000000000000000000000000000	6 Eckles	32-4600-330-000-00-000-000-000-000-0000 34600330	34600330	943 91
)	16.656
Velidot: ECKLESARE - ECKLES ARCHITECTURE AND	CTURE AND	Remit # 1 Check Date: 08/15/2016	Check Amount.	10 010
ENGINEERING, INC.				•

943.91	00.00	943.91	0.00	0.00	943.91
32-CAPITAL RESERVE FUND	Grand Total Manual Checks :	Grand Total Regular Checks :	Grand Total Direct Deposits:	Grand Total Credit Card Payments:	Grand Total All Checks :

d - Direct Deposit * Denotes Non-Negotiable Transaction P - Prenote

Student Activity Account Summary From 06/01/2016 to 06/30/2016

Fund 82 - MS ACTIVITY FUND

fastusum

Activ	Activity Fund	Beginning Balance 06/01/2016	Received	Expended	Adjustments	Ending Balance 06/30/2016
MSCH	MSCH MS CHEERLEADING	963.19	0.00	00.0	00.00	963.19
MSNH	Shin SW	660.83	0.00	00.00	0.00	660.81
MSST	MS STUDENT COUNCIL	1,84.55	- 0.43	220.96	00.0	1,654.02
MSVB	MS YEARBOOK	1.72	00.0	00.0	0 0	72
	Fund	Fund 82 - MS ACTIVITY FUND				
	Fund	Fund Totals: 3,500.2	E 7 0 -	220.06	00.00	3,279.74
	Grand	Grand Totals: 3,500.27	-0.43	220.96	0.00	3,279,74

Student Activity Account Detail

From 06/01/2016 to 06/30/2016

Check No.

Description

fastudet

*Includes accounts with no activity for this period

Exp/Rec Amount

Date Trans. No. Vendor Name 82-0496-000-000-00-000-000-000-MSCH (Inactive with budget)

Fund 82 - MS ACTIVITY FUND

MSCH-MS CHEERLEADING

Beginning balance: 963.19
Received: 0.00
Expended: 0.00
Adjustments: .0.00
Ending balance: 963.19

*Includes accounts with no activity for this period

fastudet

Exp/Rec Amount Description

Check No. 82-0496-000-000-000-000-000-000-MSNH (Inactive with budget) Vendor Name Trans. No.

MSNH-MS NJHS

Fund 82 - MS ACTIVITY FUND

Date

660.81 0.00 0.00 0.00 Beginning balance: Ending balance: Adjustments: Received: Expended:

07/12/2016 11:47:06 AM

Fund 82 - MS ACTIVITY FUND Trans. No. Vendor Name MSST-MS STUDENT COUNCIL Check No. *Includes accounts with no activity for this period Description Exp/Rec Amount fastudet

82-0496-000-000-00-000-000-000-MSST

	06/16/2016
	C2425800001 F2439000001
	STA OF EZNMCYLVANIA, INC.
	99071146
Beginning balance: Received: Expended: Adjustments: Ending balance:	MS STUDENT COUNCIL
1, 87 10, 43 520, 94 1, 95 4, 95	13 13 13 13 13 13 13 13 13 13 13 13 13 1

*Includes accounts with no activity for this period fastudet Exp/Rec Amount Description Check No. 82-0496-000-000-000-000-000-000-MSYB (Inactive with budget) MSYB-MS YEARBOOK Vendor Name Fund 82 - MS ACTIVITY FUND Trans. No.

Date

1.72	00.00	00.00	00.00	£.
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

Fund 82 - MS ACTIVITY FUND

ce	C.	9	7.4
Ending Balance 06/30/2016	3,279.74	Ending Balance 06/30/2016	3,279.74
Adjustments	Ö	Adjustments	00.00
Expended	220.96	Expended	220.96
Received	-0.43	Received	-0.43
Beginning Balance 06/01/2016	3,309.27	Beginning Balance 06/01/2016	3,500.27
	Fund Totals:		Grand Totals:

MS ACTIVITY ACCOUNT BANK RECONCILIATION

\$234.96	TOTAL	\$3.279 74 TOTAL	(TY ACĞOLNI	BALANCE RER ACTIVITY ACCOUNT
i.		220 %		TOTAL CREDITS
			220,96	DISBURSEMENTS
		3.500.70		SUBTOTAL
			0,43	TOTAL DEBTIS
			0.43	RECEIPTS
Description of the second		3.500.27	CCOUNT:	GENERAL LI DUER ACCOUNT. BALANCE
		\$3.279.74	CILIATION	BANK BALANCE FER STATEMENT RECONCILIATION
- + Star Wh staburt	may garantee a dance of the	234.96	234 96	TOTAL:
			734.06	(SEE LIST)
The state of the s			IANDING:	LESS CHECKS OF TSTANDING:
ali, — Willia	And the state of t	00 €		SUBTOTAL
			0.00	
220.96			RANSIT	ADD DEPOSITS IN TRANSIT
AMOUNT 14,00	CHECKS Frank E	\$1.514.0	8	AS OF 30-Jun-16
	CANTSTU		CSTATEMENT	BALANCE PER BANK STATEMENT
	RECONCILIATION DATE: PREPARED BY: Jaime Roberts		SHARPSVILLE AREA SCHOOL DISTRICT FNR BANK	SHARPSVILLE ARE.

Student Activity Account Summary From 07/01/2016 to 07/30/2016

fastusum

Fund 82 - MS ACTIVITY FUND

Activ	vity	Beg	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 07/30/2016
MSCH	MS	MSCH MS CHEERLEADING	963.10	00.0	00.0	00.0	963.19
MSNH		MS NJHS	660.81	60:0	0.00	00.0	560,81
MSST	SE	MS STUDENT COUNCIL	1,650,02	-0.33	0.00	00.00	1,654.41
MSYB		MS YEARBOOK	(1) (-)	00.0	00.00	0.00	1.72
		Fund 82 - MS ACTIVITY FUND	ITY FUND				·
		Fund Totals:	2,272,74	-0.39	00.00	00.00	3,280 13
		Grand Totals:	3,279.74	-0.39	0.30	000	3,280.13

fastudet

Fund 82	Fund 82 - MS ACTIVITY FUND	FUND	MSCH-MS CHEERLEADING		*Includes accounts with no activity for this period	civity for this period
Date	Trans. No. Vendor Name	Vendor	Name	Check No.	Description	Exp/Rec Amount
82-0496-90 07/01/01/016	82-0496-000-000-00-000-000-000-MSCH	000-000	-мsсн		Beginning Balance	-963.19

ing balance: 162.19	0.00 ped:	9.00	ents:	Dalance: 763,19
	Received:	Empanded:	Adjustmenus:	Ending Lalance

MSNH-MS NJHS

Fund 82 = MS ACTIVITY FUND

fastudet

*Includes accounts with no activity for this period	Exp/Rec Amount	-660.81
*Includes accounts with r	Description	Beginning Balunce
	Check No.	
Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS	Date Trans. No. Vendor Name	12-0496-000-000-00-000-000-000-000-MSNH 7/31/1016 32454896063

660.81	0.60	0.00	0.0	8.099
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

fastudet	Activity for this period	Exp/Rec Amount	.1,654.02 -0,39
/30/2016	*Includes accounts with no	. Description	Beginning Balance MS STUDENT COUNCIL
From 07/01/2016 to 07/30/2016		Check No.	
From 07/01	MSST-MS STUDENT COUNCIL	Name	MSST
	TY FUND	Trans. No. Vendor Name	00-000-000 53
	Fund 82 - MS ACTIVITY FUND	Trans. N	82-0496-000-000-00-000-000-000-000-000-000-00
	Fund 82 -	Date	82-0496-000 %7704/2016 %7730/2015

1,654.02	13 6 · O I	00.00	0.00	2,634.41
Beginning palance:	Receired:	五次pended:	Adjustments:	Ending balance:

fastudet	*Includes accounts with no activity for this period	Exp/Rec Amount	-1.7	Beginning balance: 1.72	00.0	00.0	nts:	alance:	
30/2016	*Includes accounts with	Describerou	Beginning Balance	Beginning	Received:	Expended:	Adjustments	Ending balance:	
From 07/01/2016 to 07/30/2016	A P A A A A A A A A A A A A A A A A A A								
	4S ACTIVITY FUND MSYB-MS YEARBOOK Trans. No. Vendor Name)-000-000-MSYB							
	Fund 82 - MS ACTIVITY FUND Date Trans. No. Vend	32-0496-000-000-00-000-000-000-MSYB	77777777777777777777777777777777777777						

und 82 - MS ACTIVITY FUND

Ending Balance	Ending Balance
07/30/2016	07/30/2016
3,280.13	3,280.13
Adjustments 0.0€	Adjustments
Expended ○.00	Expended
Received	Received
-0.32	-0.39
Beginning Balance	Beginning Balance
07/01/2016	07/01/2016
3,279.74	3,279.74
fund Totals:	Frand Totals:

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT FNB BANK		RECONCILIATION DATE: PREPARED BY: Jaime Roberts	11-Aug-16
BALANCE PER BANK STATEMENT		OCTSTAND	
AS OF. 30-30-16	\$3,280,13	CHFI K.* DESCRIPTION	AMOUNT
ADD DYPOSITS IN TRANSIT			
00.0			
St BTOTAL	0.00		
LESS CHECKS OF ISFANDING:			
SLE (IVT)			
10TAL: 0.00	D) U		
RANK BALANCI, PER Statemen Reconciliation	\$3.280.13		
GENERAL LEDGER AUTOUNT BALANI F	3,270,74		
ADD DEBITS			
RECEIPTS U.S.	The same tax		
FOLAL BEBLYS 0.39			
SUBTOTAL	5. 280, 13		
A ESS CREDITS:			
DISBI RSCMFATS			
fotal (redits	00 Q		<u> </u>
BALANCE PHR ACTINITY ACCOUNT	\$3.280.13 TOTAL	JAL	20.00

Student Activity Account Summary

From 06/01/2016 to 06/30/2016	
ECYG.	d 81 - ACTIVITY FUND

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Activ	Activity Fund	Beginning Balance 06/01/2016	Received	Expended	Adjustments	Ending Balance 06/30/2016
2015	CLASS OF 2015	00.00	0.00	00.00	00.0	0.00
2016	CLASS OF 2016	798.96	-120.00	71.60	00.00	847.3€
2017	CLASS OF 2017	759.49	0.00	00.00	00.00	759.49
2018	CLASS OF 2018	2,041.70	00.0	200.00	00.00	1,841.70
2019	CLASS OF 2019	515.80	0.00	00.0	00.0	515.80
BBBC	BBB CHEERLEADERS	0.14	00.0	00.0	00.00	0.14
CHES	CHESS	71.42	0.00	00.0	00.00	71.42
CHOI	CHOIR	0.50	00.00	00.0	00.00	0.50
DADV	DEVILS ADVOCATE	107.34	00.00	00.00	00.00	107.34
DIOG	DEVILS LOG	9,783.05	-655.48	4,999.87	00.00	5,438.66
FBCH	FOOTBALL CHEERLEADERS	139.09	00.0	00.0	00.00	139.09
FCCL	FAM CAREER & COM LEADER	46.04	00.0	0.00	00.00	46.04
LEAD	LEAD Team	473.86	-397.43	150.00	00.00	721.29
NHEL	NATURAL HELPERS	1,948.43	00.00	00.0	0.00	1,948.43
NHSO	NATIONAL HONOR SOCIETY	868.88	-20.00	625.44	00.00	263.44
ROBO	ROBUTICS CLUB	1,577.11	00.00	00.0	00.00	1,577.11
SCIE	SCIENCE CLUB	456.11	00.0	00.0	00.00	456.11
SFCH	STUDENTS FOR CHARITY	00.0	00.0	00.0	00.00	00.00
SPAN	SPANISH CLUB	935.24	00.00	220.96	00.00	714.28
STUC	STUDENT COUNCIL	476.00	-48.81	00.00	00.00	524.81
TECH	TECHNOLOGY CLUB	154.75	00.0	00.00	00.00	154.75
TEEN	TEENS THAT CARE	1,056,44	00.0	00.0	00.00	1,056.44
THES	THESPIANS	8,463,43	00.00	298.50	00.0	8,164.93
TRAC	TRACK CLUB	2,125.63	00.0	00.0	00.00	2,125.63
WRCH	WRESTLING CHEERLEADERS	15.81	0.00	00.0	00.0	15.81
	Fund 81 - ACTI	- ACTIVITY FUND				
	Fund Totals:	32,815.22	-1,241.72	6,566.37	0.00	27,490.57
	Grand Totals:	32,815.22	-1,241.72	6,566.37	00 0	27,490.57

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Page 1

Sharpsville Area School District

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re with	
(Inactiv	
81-0496-000-000-00-00-800-000-000-2015 (Inactive with budget)	
-000-00-800-	
81-0496-00(

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	Exp/Rec Amount		31.60	40.00	-120.00	798.96	-120.00	71.60	0.00	847.36
	Description		CLASS OF 2016	CLASS OF 2016	CLASS OF 2016	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.		00004161	00004162						
ND 2016-CLASS OF 2016	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2016	C2417200001 OAK HALL INDUSTRIES, L.P.	C2417200003 DEJAH SPRINGER						
Fund 81 - ACTIVITY FUND	Trans. No.	-000-00-800	C2417200001	C2417200003	R2419500004					
Fund 81 -	Date	81-0496-00(06/03/2016	06/03/2016	06/08/2016					

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Exp/Rec Amount Description Check No. 2017-CLASS OF 2017 Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

81-0496-000-000-00-800-000-000-2017 (Inactive with budget)

759.49	00.00	0.00	0.00	759.49
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

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Iastudet	100/65	Dinonta Day (Avr	200.00
	Check No. Description		00004165 CLASS OF 2018
Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2018	06/07/2016 C2417700003 STEVE MAFFEI

2,041.70 0.00 200.00 0.00 1,841.70

Beginning balance: Received:

Adjustments: Ending balance:

Expended:

Sharpsville Area School District

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2 Amount 2019-CLASS OF 2019 Fund 81 - ACTIVITY FUND

Exp/Rec		
Description		
Check No.		
	(Inactive)	
Name	-2019	
Vendor	-000-000-	
0	008-0	
Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2019 (
DACE	81-0496-000-000-00-800-000-000-2019	

515,80 0.00 0.00 0.00 515,80

Beginning balance: Received:

Expended:

Ending balance: Adjustments:

Sharpsville Area School District

Student Activity Account Detail

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	Exp/Rec Amount
	Check No. Description
FUND BBBC-BBB CHEERLEADERS	Date Trans. No Vendor Name
nd 81 - ACTIVITY FUND	Date Trans. N

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	Check No
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CHEERLEADERS	/endor Name
3BB	
BC-I	ame
BB	T.
۵	Trans. No Vendor Name
FUN	Q.
ΙŢ	4
ACTIV	Trans
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81	Date
Fund	Da
	Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

81-0496-000-000-00-800-000-000-BBBC (Inactive)

0.14	00.00	00.00	00.00	0.14
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

fastudet		Exp/Rec Amount	
From 06/01/2016 to 06/30/2016	CHES-CHESS	or Name Check No. Description	81-0496-000-000-000-000-000-CHES (Inactive with budget)
	Fund 81 - ACTIVITY FUND	Date Trans. No. Vendor Name	0-000-008-00-000-0
	Fund 81 -	Date	81-0496-00

Beginning balance:	71.42
Received:	0.00
Expended:	0.00
Adjustments:	00:0
Ending balance:	71-42

fastudet		Exp/Rec Amount	
From 06/01/2016 to 06/30/2016		Check No. Description	get)
From	Fund 81 - ACTIVITY FUND CHOI-CHOIR	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-CHOI (Inactive with budget)

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0.50 Beginning balance: Received: Adjustments: Ending balance: Expended:

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	Exp/Rec Amount	
	Description	
	Check No.	
DADV-DEVILS ADVOCATE		(Inactive with budget)
DADV-DEV	ndor Name	-000-DADV
Fund 81 - ACTIVITY FUND	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-DADV (Inactive
Fund 81 -	Date	81-0496-00

107.34 0.00 0.00 0.00 Beginning balance: Ending balance: Adjustments; Received: Expended:

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fastudet	Exp/Rec Amount	4,717.87 282.00 -15.48 -640.00	9,783.05 -655.48 4,999.87 0.00 5,438.66
			Beginning balance: Received: Expended: Adjustments: Ending balance:
10/2016	Description	DEVIL'S LOG DEVIL'S LOG DEVIL'S LOG DEVIL'S LOG	
from U6/U1/2016 to 06/30/2016	Check No.	00004163	
DLOG-DEVILS LOG	000-000-DEOG	WALSWORTH PUBLISHING COMPANY US POSTAL SERVICE	
Fund 81 - ACTIVITY FUND DLOG-D Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-DLOG	C2417700001 W C2417700002 U R2419500005 R2419500007	
Fund 81 - Date	81-0496-00(06/07/2016 06/07/2016 06/08/2016 06/08/2016	

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Exp/Rec Amount Description Check No. Date Trans. No. Vendor Name 81-0496-000-000-00-800-000-000-FBCH (Inactive with budget) FBCH-FOOTBALL CHEERLEADERS Vendor Name Fund 81 - ACTIVITY FUND Trans. No.

Beginning halance	139.09
	1
Received:	00.00
Expended:	00.00
Adiustments:	00.00
Ending balance:	139.09

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Sharpsville Area School District

Student Activity Account Detail

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Fund 81 - ACTIVITY FUND FCCL-FAM CAREER & COM LEADER

Exp/Rec Amount Description Check No. Trans. No. Vendor Name Date

81-0496-000-000-00-800-800-000-FCCL (Inactive with budget)

Beginning balance: 46.04	selved: 0.00	Expended: 0.00	Adjustments: 0.00	
Beginr	Receiv	Expend	Adjust	

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	Exp/Rec Amount		-216.00	-118.93	150.00	62.50	473.86	-397.43	150.00	00 0	721.29	
	u						Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:	
	Description		LEAD TEAM	LEAD TEAM	LEAC TEAM	LEAD TEAM						
	Check No.				00004167							
LEAD-LEAD Team	endor Name	10-000-LEAD			MILES OF SMILES							
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-LEAD	R2419560002									
Fund 81 -	Date	81-0496-000	06/08/2016	06/08/2016	06/14/2916	06/30/2016						

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Exp/Rec Amount Description Check No. 81-0496-000-000-000-800-000-000-NHEL (Inactive with budget) NHEL-NATURAL HELPERS Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

1,948.43	0.00	0.00	0.00	1,948.43
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

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Check No.
00004168

	Exp/Rec Amount	Check No. Description	O (Inactive with budget)	nopus 0-00(
ROBO-ROBOTICS CLUB	Exp/Rec Amount			ate Trans. No. Vendor Name
			ROBOTICS CLUB	Fund 81 - ACTIVITY FUND ROBO-

1,577.11	0.00	0.00	0.00	1,577 11
Beginning balance:	Received:	Expended:	Adjustments:	Ending halance:

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	Exp/Rec Amount	
	Description	
	Check No.	
SCIE-SCIENCE CLUB		(Inactive with budget)
	andor Name	0-000-SCIE
Fund 81 - ACTIVITY FUND	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-SCIE (Inactive wi

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Reginaing balance:	456.11
Received:	00.00
Expended:	00.00
Adjustments:	00.00
Ending balance:	456.11

fastudet SFCH-STUDENTS FOR CHARITY Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

Exp/Rec Amount Description Check No. 81-0496-000-000-000-800-000-000-SFCH (Inactive with budget)

00.00	0.00	00.00	00.00	00.00
Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:

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Exp/Rec Amount		220.96	935.24	0.00	220.96	00.00	714.28
			Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Description		SPANISH CLUB					
Check No.		00004171					
Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB Date Trans. No. Vendor Name	000	06/15/2016 C2424700001 STA OF PENNSYLVANIA, INC.					

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fastudet	Exp/Rec Amount		-44.76	476.00 -48.81 0.00 0.00 524.81
0/2016	Description		AS STUDENT COUNCIL HS STUDENT COUNCIL	Beginning balance: Received: Expended: Adjustments: Ending balance:
	Check No.	6 9660		
STUC-STUDENT COUNCIL	for Name	000-STUC		
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-000-STUC	R2419500001 R2448200001	
Eund 81 -	Date	81-0496-000	06/08/2016 06/30/2016	

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	Exp/Rec Amount	
	Description	
	Check No.	
TECH-TECHNOLOGY CLUB		(Inactive with budget)
TECH-T	endor Name	0-000-TECH
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-00-000-000-TECH (Inactive wi
Fund 81 -	Date	81-0496-00

154.75 0.00 0.00 0.00 154.75 Expended:
Adjustments:
Ending balance: Received:

Beginning balance:

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Sharpsville Area School District

Page 21

fastudet

TEEN-TEENS THAT CARE Fund 81 - ACTIVITY FUND

Exp/Rec Amount Description Check No. Trans. No. Vendor Name Date

81-0496-000-000-00-800-000-000-TEEN (Inactive with budget)

0.00 1,056.44 1,056 44 Beginning balance: Ending balance: Adjustments: Expended: Received:

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	Exp/Rec Amount	
	Description	
	Check No.	
THES-THESPIANS	Trans. No. Vendor Name)-000-THES
Fund 81 - ACTIVITY FUND	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-THES

281.50	8,463,43 0.00 298.50 0.00 8,164,93
	Beginning balance: Received: Expended: Adjustments: Ending balance:
THESPIANS	
00004169	
C2423200003 EILEEN FERENGE C2423200004 EILEEN FERENCE	
C2423200003 C2423200004	
06/14/2016 06/14/2016	

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Exp/Rec Amount
Description
Check No.
Vendor Name
Date Trans No. Vendo

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with 1
Inactive
TRAC (1
11-000
81-0496-000-000-00-800-000-000-TRAC
-00-80
0-000-
0496-00
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2,125.63 0.00 0.00 0.00 2,125.63 Beginning balance: Received: Expended:
Adjustments:
Ending balance:

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	Exp/Rec Amount		
	Description		
	Check No.		
WRCH-WRESTLING CHEERLEADERS		(Inactive with budget)	
Fund 81 - ACTIVITY FUND WRCH-WRE	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-WRCH (Inactive	
Fund 81 -	Date	81-0496-00	

15.81 0.00 0.00 0.00 15.81

Beginning balance: Received:

Adjustments: Ending balance:

Expended:

Fund 81 - ACTIVITY FUND

	Beginning Balance 06/01/2016	Received	Expended	Adjustments	Ending Balance 06/30/2016
Fund Totals:	32,815.22	-1,241.72	6,566.37	00.00	27,490.57
	Beginning Balance 06/01/2016	Received	Expended	Adjustments	Ending Balance 06/30/2016
Grand Totals:	32,815.22	-1,241.72	6,566.37	0.00	27,490.57

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

27-Jul-16

FNB BANK		PREPA	RED BY: Mandy Palko	
BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS	
AS OF: 30-Jun-16	\$27,909.20	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			SEE ATTACHED	
SEA OBITO III TIGILIONI		3917	Taylor Pollock	11.91
		3928	Danielle Marrie	9.00
			Hanna Mueller	33.90
			Roberta Pegg	18.41
			Jami Moffatt	84.45
			Dejah Springer	40.00
		4171	STA	220.96
SUBTOTAL	71	:		
LESS CHECKS OUTSTANDING.				
(SEE LIST) 418.63				
TOTAL 410.62				
TOTAL. 418.63	418.63			
	418.03			
BANK BALANCE PER				
STATEMENT RECONCILIATION	\$27,490,57			
GENERAL LEDGER ACCOUNT				
BALANCE	32,815.22			
ADD DEBITS:				
ADD DEBITS.				
RECEIPTS 1,241.72	ĺ			
	ļ			
TOTAL DEBITS 1,241.72				
SUBTOTAL	34,056.94			
LESS CREDITS				
DISBURSEMENTS 6,566.37				
TOTAL OPENATO				
TOTAL CREDITS	6.566.37			
BALANCE PER ACTIVITY ACCOUNT	\$27.490.57	TOTAL		6110.65
The state of the s	##1,T/V.J1	JUIND,		\$418.63

Student Activity Account Summary From 07/01/2016 to 07/31/2016

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Fund 81 - ACTIVITY FUND

Activ	Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 07/31/2016
2016	CLASS OF 2016	847.36	00.0	0.00	0.0	847.36
2017	CLASS OF 2017	759.49	00.0	0.00	00.00	59.4
2018	CLASS OF 2018	1,841.70	0.0.0	00.00	00.00	-1
2019	CLASS OF 2019	515,80	00.0	00.00	00.00	515 8
BBBC	BBB CHEERLEADERS	0 14	00.0	00.00	00.00	0 14
CHES	CHESS	71.43	0.00	0.00	0.00	71.42
CHOI	CHOIR	0.50	0.00	00.0	00.00	0.50
DADV	DEVILS ADVOCATE	107.34	00.00	00.00	00-0	107.34
DTOC	DEVILS LOG	5,438.66	0.00	55.13	0.00	5,383.53
FBCH	FOOTBALL CHEERLEADERS	139.09	0.00	00.00	00.00	139.09
	FAM CAREER & COM LEADER	46.04	0.00	00.00	0.00	46.04
	LEAD Team	721.29	00.0	0.00	00.00	721.29
NHEI	NATURAL HELPERS	1,948,43	00 0	00 0	0.00	1,948.43
NHSO	NATIONAL HONOR SOCIETY	263.44	00.00	0.00	00 0	263.4
RCBO	ROBOTICS CLUB	1,577.11	00.00	0.00	00 0	1,577 11
SCIE	SCIENCE CLUB	456.11	00.00	00.0	00.00	456.11
SPAN	SPANISH CLUB	714.28	00.00	00.00	0.00	714.28
STUC	STUDENT COUNCIL	524.81	-3.25	00.00	0.00	528.06
TECH	TECHNOLOGY CLUB	154.75	00.00	0.00	0.00	154.75
TEEN	TEENS THAT CARE	1,056.44	0.00	00.00	00 0	1,056.44
THES	THESPIANS	8,164.93	00.0	2,385.06	9	5,779.93
TRAC	TRACK CLUB	2,125.63	0.00	00.0	00.00	2,125,63
WRCH	WRESTLING CHEERLEADERS	15.81	0.00	00.0	00.00	15.81
	Fund 81 - ACTIVITY	ITY FUND				
	Fund Totals:	27,490 57	3) () ()	2,440.13	5.00	25,053.69
	Grand Totals:	27,490.57	1 C S)	2,440.13	0 00	25,053.69

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	Exp/Rec Amount		-847.36	847.36	00.00	0.00	00.00	847.36
	Check No. Description		Beginning Balance	Beginning balance:	Received	Expended:	Adjustments:	Ending balance:
	Check No.							
Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2016	07/01/2016					

Sharpsville Area School District

08/12/2016 08:50:17 AM

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fastudet

Exp/Rec Amount	-759.49	759.49	00.00	00.00	00.00	759.49
Description	Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Check No.						
Fund 81 = ACTIVITY FUND 2017-CLASS OF 2017 Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2017 07/01/2016 J2459600003					

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ופאימופיי	Exp/Rec Amount	-1,841.70	
	Check No. Description	Beginning Balance	
Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2018 07/01/2016 J2459600004	

1,841.70 6.00 0.00 0.00 1,841.73 Beginning balance: Received: Expended: Adjustmėnts: Ending balanc**e:**

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	Exp/Rec Amount		-515.80	515.80	00.0	00:0	00.00	518.80
	Check No. Description		Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
2019-CLASS OF 2019	ndor Name	-000-2019						
Fund 81 - ACTIVITY FUND	Trans, No. Vendor Name	81-0496-000-000-00-800-000-000-2019	07/01/2016 J24596050055					
Fund 81 -	Date	81-0496-000	07/01/2016					

Sharpsville Area School District

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Page 4

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	Exp/Rec Amount	₽ [· Q · :	0.14	0.00	00.00	0.00	0.14
	Description	Beginning Balanve	Beginning balance	Received:	Expended:	Adjustments:	Ending balance:
	Check No.						
Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS	Date Trans. No. Vendor Name	81-0496-000-000-800-000-800-000-BBBC					

Adjustments: Ending balance:

fastudet

	Exp/Rec Amount		-71.42	73.17	00.00	00.0	00.00	71.42
	Check No. Description		Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
VITY FUND CHES-CHESS	Trans, No. Vendor Name	81-0496-000-000-00-800-000-000-CHES	59600307					
Fund 81 - ACTIVITY FUND	Date Tra	81-0496-000-000	07/01/2016 JZ459600307					

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	From 07/01/2016 to 07/31/2016	fastudet
Fund 81 - ACTIVITY FUND CHOI-C	MOI-CHOIR	
Date Trans. No. Vendor Name	e Check No. Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI	Ĭ.	
07/61/2016 J2459600008	Beginning Ralance	0.4

	Exp/Rec Amount		-0.50	0.50	0.00	0.00	0.00	0.50
	Check No. Description		Beginning Balance	Beginning balarce:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
und 81 - ACTIVITY FUND CHOI-CHOIR	Trans. No. Vendor Name	-0496-000-000-00-800-000-000-CHOI	/61/2016 J2459600008					
und 81 -	Date	-0496-00	/61/2016					

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Exp/Rec Amount	-107.34	207.34	00.00	0.00	0.00	107.34
Check No. Description	Beginning Balance	Beginning balance:	Received:	Empended:	Adjustments:	Ending balance:
Check No						
Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE Date Trans. No. Vendor Name	81-0496~000-000-00-800-000-000-DADV 07/01/2016 J2459600009					

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	Exp/Rec Amount	55.13 *8,438.66
	Description	DEVIL'S LOG Beginnlag Balance
	Check No	00004173
TY FUND DLOG-DEVILS LOG	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-DEOG 67/27/2016
- ACTIVIT	Trans.	00-000-00-800 C2449105001 J2459509010
Fund 81 - ACTIVITY FUND	Date	81-0496-000 07/27/2016 07/01/2016

5,438.66

Beginning balance: Received:

55.13

5,383.53

Adjustments: Ending balance:

Expended:

Sharpsville Area School District

08/12/2016 08:50:17 AM

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fastudet

	Exp/Rec Amount		-139.09	139.39	00.00	0.00	00,00	139,09
	Check No. Description		Beginning Balance	Beginning balance	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-FBCH	07/01/2016 J2459600011					

fastudet

FCCL-FAM CAREER & COM LEADER	endor Name Check No. Description Exp/Rec Amount		3-000-FCCL	3-000-FCCL
Fund 81 = ACTIVITY FUND FCCL-FAM CAREER	Trans. No. Vendor Name		81-64 96-000-000-00-800-000-000-ECCL	AL-04 96-000-000-00-800-000-000-FCCL
Fund 81	Date	0 0 0 0 0 0	81-0496-18	87-04 AP-18

46.04	00.0	00.00	00.00	46.04
Beginning Dalance:	Received:	Expended:	Adjustments:	Ending balance:

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	Exp/Rec Amount		-721.29	721 29	00.00	00 0	00.00	721.29
	Check No. Description		Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
Fund 81 - ACTIVITY FUND LEAD-LEAD Team	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-LEAD	0//01/2016 32459400013					

Sharpsville Area School District

08/12/2016 08:50:17 AM

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	Exp/Rec Amount	+1,948.43	7,948.43
	Check No. Description	Beginning Balance	Beginning balance:
	Check No.		
Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS	te Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-NHEL 07/01/2616 J2459600014	
Fund	Date	81-048 07/01/	

0.00 0.00 0.00 1,948.43

Adjustments. Ending halance:

Experded: Received

fastudet

Fund 81 - ACTIVITY FUND	NHSO-NATIONAL HONOR SOCIETY			
Date Trans. No Vendor Name	dor Name	Check No.	Check No. Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO	O00-NHSO			
07/01/2016 J2459600015			Beginning Balance	-263.44
			Beginning balance:	263.44
			Received	00.00

0.00 Adjustments. Ending balance: Expended:

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; ; ; ; ;	Exp/Rec Amount	11-675-11-
	Check No. Description	Ведinning Вадалое
Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB	Date Trans No. Vendor Name	81-0496-000-000-00-00-000-000-000-ROBO

0.00 0.00 0.00 1,577_11

Adjustments: Ending balance:

1,577.11

Beginning balance:

Received: Expended:

Sharpsville Area School District

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Trans, No. Vendor Name	Check No. Description	Exp/Rec Amount
	J	
	Beginning Balance	-456.11
	Beginning balance	e4 e1 : 90 ii 9
	Received:	00.00
	Expended:	00.00
	Adjustments:	00.0
	Ending balance:	556.11

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	Exp/Rec Amount	-714.28	714.23	0.00	0 60	00.00	714.28
	Check No. Description	Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.						
Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-SPAN 37/01/2016 J245960013					

Student Activity Account Detail

fastudet

	Exp/Rec Amount		-3.25	-524.81		524.81	13.25	0.00	00.00	528.06
	Description		Incerest	Beginning Salarce	2	pedrilitig parance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.									
Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL	Trans. No Vendor Name	81-0496-000-000-00-800-000-000-STUC	07/31/2016 R2459400001	07/01/2016 J2499600019						
Fund 81 -	Date	81-0496-00	07/31/2016	07/01/2016						

Sharpsville Area School District

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fastudet

	Exp/Rec Amount	-154,75
	Description	Beginning Balance
r crub	Check No.	
Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-TECH 07/01/2016 32459600026
Fund 81 -	Date	81~0496-000

154.75 0.00 0.00 0.00 154.75 Adjustments: Ending balance:

Beginning balance:

Received: Expended:

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Student Activity Account Detail From 07/01/2016 to 07/31/2016

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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Exp/ sec Amount	-1,056.44	1,056.44	0.00	5.00	0.00	1,655,44
Check No Description	110101111111111111111111111111111111111	Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Cherk No							
Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-TEEN	07/01/2016 J2459600021					

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Sharpsville Area School District

Student Activity Account Detail From 07/01/2016 to 07/31/2016

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	Exp/Rec Amount	2,335.00	-9,164,93	8,164.93	0.00	2,385.00	00.00	5,779.93
	Check No. Description	THESPIRAS	Beginting Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance
	Check No.	000,04172						
Fund 81 = ACTIVITY FUND THES-THESPIANS	Date Trans No. Vendor Name	81-0496-000-000-00-800-000-000-THES 07/08/2018 02437509091 TRW	07/01/2016 J2459605032					

Student Activity Account Detail From 07/01/2016 to 07/31/2016

fastudet

1000/224	100 CT	Z, 123, 03	2,125.63	00.00	00.00	0.00	2,125.63
Check No. Description	Beginning Balance		Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Check No.							
Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-TRAC 07/01/2016 J2459600023						

08/12/2016 08:50:17 AM

Student Activity Account Detail From 07/01/2016 to 07/31/2016

fastudet

Check No. Description

Fund 81 - ACTIVITY FUND

	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 07/31/2016
Fund Totals:	27,490.57	-3.25	2,440.13	00.00	25,053.69
	Beginning Balance 07/01/2016	Received	Pepudag	Adjustments	Ending Balance 07/31/2016
Grand Totals:	27,490.57	-3.25	2, 640.13	0.00	25,053.69

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

12-Aug-16

FNB BANK		PREPARED BY: Deana Myers	12-Aug-10
BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: 31-Jul-16	\$25,266 49	CHECK # DESCRIPTION	AMOUN1
ADD DEPOSITS IN TRANSIT		SEE ATTACHED 3917 Taylor Pollock 3928 Danielle Marrie	11.91 9.00
		3961 Hanna Mueller	33 90
	ĺ	4128 Roberta Pegg	18.41
		4151 Jami Moffatt	84.45
		4173 PA Department of Revenue	55. 13
SUBTOTAL			
LESS CHECKS OUTSTANDING			
(SEELIST) 212.80			
TOTAL: 212.80			
	212.80		
BANK BALANCE PER			
STATEMENT RECONCILIATION	<u>\$25,053.69</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	27.490.57		
_			
ADD DEBITS:			
RECEIPTS 3.25			
TOTAL DEBITS 3.25			
SUBTOTAL	27,493.82		
LESS CREDITS:			
DISBURSEMENTS 2,440.13			
fotal credits	2,440.13		
BALANCE PER ACTIVITY ACCOUNT	\$25,053,69 T	TOTAL	\$212.80





Ms. Jaime Roberts
Business Manager
Sharpsville Area School District
701 Pierce Avenue
Sharpsville, PA 16150

Dear Ms. Roberts:

The purpose of this letter (this "Engagement Letter") is to confirm our agreement that PFM Financial Advisors LLC ("PFM") will act as financial advisor to the Sharpsville Area School District (the "Client"). PFM will provide, upon request of the Client, services related to financial planning, budget and strategic advice and planning, policy development and services related to debt issuance, as applicable and set forth in Exhibit A to this Engagement Letter. Most tasks requested by Client will not require all services provided for in Exhibit A and as such the specific scope of services for such task shall be limited to just those services required to complete the task.

PFM is a registered municipal advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), pursuant to the Securities Exchange Act of 1934 Rule 15Ba1-2. MSRB Rule G-42 requires that municipal advisors make written disclosures to its Clients of all material conflicts of interest and certain legal or disciplinary events. Such disclosures are provided in PFM's Disclosure Statement delivered to Client together with this Engagement Letter.

PFM's services will commence as soon as practicable after the execution of this Engagement Letter by the Client and a request by the Client for such service. Any material changes in or additions to the scope of services described in Exhibit A shall be promptly reflected in a written supplement or amendment to this Engagement Letter. Services provided by PFM which are not included in the scope of services set forth in Exhibit A of this Agreement shall be completed as agreed in writing in advance between the Client and the PFM. Upon request of Client, PFM or an affiliate of PFM may agree to additional services to be provided by PFM or an affiliate of PFM, by a separate agreement between the Client and PFM or its respective affiliate.

For the services described in <u>Exhibit A</u>, PFM will be paid a flat fee to be determined for each transaction and as mutually agreed upon between the Client and PFM. In addition to fees for services, PFM may charge for certain out of pocket expenses incurred in connection with its services.

This Engagement Letter shall be effective from August 2, 2016 and shall remain in effect unless canceled in writing by either party upon thirty (30) days written notice to the other party. PFM shall not assign any interest in this Engagement Letter or subcontract any of the work performed under this Engagement Letter without the prior written consent of the Client; provided that upon notice to Client, PFM may assign this Engagement Letter or any interests hereunder to a municipal advisor entity registered with the SEC that directly or indirectly controls, is controlled by, or is under common control with, PFM.

All information, data, reports, and records ("Data") in the possession of the Client or any third party necessary for carrying out any services to be performed under this Engagement Letter shall be furnished to PFM and the Client shall, and shall cause its agent(s) to, cooperate with PFM in its conduct of reasonable due

diligence in performing the services. To the extent Client requests that PFM provide advice with regard to any recommendation made by a third party, Client will provide to PFM written direction to do so as well as any Data it has received from such third party relating to its recommendation. Client acknowledges and agrees that while PFM is relying on the Data in connection with its provision of the services under this Engagement Letter, PFM makes no representation with respect to and shall not be responsible for the accuracy or completeness of such Data.

All notices given under this Engagement Letter will be in writing, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the addresses on the first page of this Engagement Letter.

All materials, except functioning or dynamic financial models, prepared by PFM pursuant exclusively to this Engagement Letter will be the property of the Client. Subject to the preceding exception, upon termination of this Engagement Letter, PFM will deliver to the Client copies of any and all material pertaining to this Engagement Letter.

The following professional employees of PFM will provide the services set forth in this Engagement Letter: Jamie Doyle, Managing Director; Anna McNurlen, Analyst; Brandy McLendon, Managing Associate; Sonia Geedy, Senior Associate; and Sarah Bates, Associate.

PFM may, from time to time, supplement or otherwise amend team members. The Client has the right to request, for any reason, PFM to replace any member of the advisory staff. Should the Client make such a request, PFM will promptly suggest a substitute for approval by the Client.

PFM will maintain insurance coverage with policy limits not less than as stated in Exhibit B. Except to the extent caused by willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties under this Engagement Letter on the part of PFM or any of its associated persons, neither PFM nor any of its associated persons shall have liability to any person for any act or omission in connection with performance of its services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other financial product or investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to or, absent negligence on the part of PFM or any of its associated persons, upon any advice or recommendation provided by PFM to Client.

PFM, its employees, officers and representatives at all times will be independent contractors and will not be deemed to be employees, agents, partners, servants and/or joint ventures of Client by virtue of this Engagement Letter or any actions or services rendered under this Engagement Letter.

This Engagement Letter represents the entire agreement between Client and PFM and may not be amended or modified except in writing signed by both parties.

Please have an authorized official of the Client sign a copy of this Engagement Letter and return it to us to acknowledge the terms of this engagement.

Sincerely,

cinetion,
PFM FINANCIAL ADVISORS LLC
Jamie Doyle Managing Director
TRICT

Accepted by:

SHARPSVILLE AREA SCHOOL DISTRICT

Authorized Signature

WILLIAM HENWOOD

Name

PRESIDENT

Title

8-15-2016

Date

EXHIBIT A SCOPE OF SERVICES

Services Related to Debt Transactions (Includes short term financings, notes, loans, letters of credit, line of credit and bonds); provided that if the transaction is competitive, the services of the financial advisor will be modified to reflect that process. Upon the request of the Client:

- Assist the Client in the formulation of Financial and Debt Policies and Administrative Procedures.
- Review current debt structure, identifying strengths and weaknesses of structure so that future
 debt issues can be designed to maximize ability to finance future capital needs. This will include,
 but not be limited to, reviewing existing debt for the possibility of refunding that debt to provide
 the Client with savings.
- Provide special financial services as requested by the Client.
- Analyze financial and economic factors to determine if the issuance of bonds is appropriate.
- Develop a financing plan in concert with Client's staff which would include recommendations as to the timing and number of series of bonds to be issued.
- Attend meetings with Client's staff, consultants and other professionals and the Client.
- Assist the Client in preparing financial presentations for public hearings and/or referendums.
- Discuss with the Client the method of sale, either as a negotiated sale, private placement or a public sale. In a public sale, make recommendation as to the determination of the best bid. In the event of a negotiated sale, as applicable assist in the solicitation, review and evaluation of any investment banking proposals, and provide advice and information necessary to aid in such selection.
- Advise as to the various financing alternatives available to the Client.
- Develop alternatives related to debt transaction including evaluation of revenues available, maturity schedule and cash flow requirements.
- Evaluate benefits of bond insurance and/or security insurance for debt reserve fund.
- If appropriate, develop credit rating presentation and coordinate with the Client the overall presentation to rating agencies.
- Review underwriter's proposals and submit an analysis of same to the Client.
- Assist the Client in the procurement of other services relating to debt issuance such as printing and paying agent, etc.
- Identify key bond covenant features and advise as to the financial consequences of provisions to be included in bond indentures, resolutions or other governing documents regarding security, creation of reserve funds, flow of funds, redemption provisions, additional parity debt tests, etc.; review and comment on successive drafts of bond governing documents.

- Review the requirements and submit analysis to bond insurers, rating agencies and other professionals as they pertain to the Client's obligation.
- Review the terms, conditions and structure of any proposed debt offering undertaken by the Client and provide suggestions, modifications and enhancements where appropriate and necessary to reflect the constraints or current financial policy and fiscal capability.
- Coordinate with Client's staff and other advisors regarding the furnishing of data for offering documents, it being specifically understood that PFM is not responsible for the inclusion or omission of any material in published offering documents.
- As applicable, advise the Client on the condition of the bond market at the time of sale, including volume, timing considerations, competing offerings, and general economic considerations.
- Assist and advise the Client in negotiations with investment banking groups regarding fees, pricing of the bonds and final terms of any security offering, and make recommendations regarding a proposed offering to obtain the most favorable financial terms based on existing market conditions.
- Assist the Client's legal and financing team for the closing of the transaction.

<u>EXHIBIT B</u> <u>INSURANCE</u>

Client#: 203700

PUBLIFINAN

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/27/2016

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

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in lieu of such endorsement(s).		3 -110 10 1110					
PRODUCER Conner Strong & Buckelew Two Liberty Place 50 S. 16th Street, Suite 3600	CONTACT NAME: PHONE (A/C, No, Ext). 877-861-3220 E-Mail Appress: FAX (A/C, No): 856-552-6885						
Philadelphia, PA 19102	INSURER(S) AFFORDING COVERAGE INSURER A: Great Northern Insurance Compan	NAIC#					
PFM Financial Advisors LLC 1735 Market Street 43rd Floor Philadelphia, PA 19103-2770	INSURER B: Federal Insurance Company INSURER C: INSURER D: INSURER E:	20281					
COVERAGES CERTIFICATE NUMBER:	INSURER F :						

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTR	TYPE OF INSURANCE	ADDI	SUBR WVD	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMÍT	S
A	GENERAL LIABILITY			35363950		11/30/2016	EACH OCCURRENCE	\$1,000,000
	X COMMERCIAL GENERAL LIABILITY					' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	CLAIMS-MADE X OCCUR	ŀ			1		MED EXP (Any one person)	\$10,000
			l				PERSONAL & ADV INJURY	s1,000,000
							GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$2,000,000
	POLICY PRO X LOC	ļ						\$
В	AUTOMOBILE LIABILITY			73248555	11/30/2015	11/30/2016	COMBINED SINGLE LIMIT (Ea accident)	s1,000,000
	ANY AUTO ALL OWNED SCHEDULED						BODILY INJURY (Per person)	\$
	AUTOS AUTOS	1			1		BODILY INJURY (Per accident),	\$
	X HIRED AUTOS X AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
В	UMBRELLA LIAB X OCCUR			79774080	11/30/2015	11/30/2016	EACH OCCURRENCE	\$10,000,000
	X EXCESS LIAB CLAIMS-MADE		į				AGGREGATE	s10,000,000
	DED RETENTION \$ WORKERS COMPENSATION	ļ						\$
A	AND EMPLOYERS' LIABILITY			71739979	01/01/2016	01/01/2017	X WC STATU- OTH-	
	OFFICER/MEMBER EXCLUDED?	N/A				,	E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)					ĺ	E.L. DISEASE - EA EMPLOYEE	s1,000,000
	DESCRIPTION OF OPERATIONS below	ļ					E.L. DISEASE - POLICY LIMIT	\$1,000,000
250	PIRTON OF OPERATIONS / ACATIONS / VEDIC	1.55.4						

The space is required)

CERTIFICATE HOLDER	CANCELLATION
EVIDENCE OF COVERAGE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	W. Milack Tragenous

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/6/2016

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Brian Rozynski Crystal & Company PHONE (A/C, No, Ext): 212-504-1882 E-MAIL ADDRESS: brian.rozynski@crystalco.com FAX (A/C, No): 212-504-1899 Crystal IBC LLC 32 Old Slip New York NY 10005 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A Endurance American Specialty Insura 41718 INSURED **PUBLFI** INSURER B : XL Specialty Insurance Company 37885 PFM Financial Advisors LLC INSURER C. Continental Casualty Company 20443 1735 Market Street, 43rd Floor INSURER D : Starr Indemnity & Liability Co 38318 Philadelphia PA 19103 INSURER E INSURER F COVERAGES **CERTIFICATE NUMBER: 590006656** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE POLICY PRODUCTS - COMPIOP AGG | \$ OTHER AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO BODILY INJURY (Per person) ALL OWNED SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) PROPERTY DAMAGE HIRED AUTOS . \$ AUTOS ŝ n UMBRELLA LIAR SISIXFL21243315 11/30/2015 11/30/2016 CCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTIONS WORKERS COMPENSATION STATUTE AND EMPLOYERS: LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT (Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below E L. DISEASE - EA EMPLOYEE \$ E L. DISEASE - POLICY LIMIT (\$ Professional Liability EIP10008151700 11/30/2015 11/30/2016 Limit of Liability \$25,000,000 11/30/2015 11/39/2016 Aggregate Limit 596398650 11/30/2015 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of coverage only. Coverage is provided without exclusion for securities transaction. The Professional Liability Policy is non-cancelable by the Insurer except for non-payment of premium. **CERTIFICATE HOLDER** CANCELLATION

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE

THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

PFM Financial Advisors LLC

1735 Market Street, 43rd Floor Philadelphia PA 19103

AUTHORIZED REPRESENTATIVE

Crystal & Company

AGREEMENT

THIS AGREEMENT, made and entered into this 15th day of August, 2016, by and between:

Sharpsville Area School District

with its business office located at 701 Pierce Ave Sharpsville PA 16150 hereinafter referred to as the "District"

and

PRECISION HR SOLUTIONS, INC.

and its Affiliate Entities with an address of: 1084 E. Lancaster Ave Bryn Mawr, PA 19010 hereinafter referred to as "PHRS"

Witnesseth:

WHEREAS, the District desires that PHRS contract with the Sharpsville Area School District as an Independent Contractor to furnish "Substitutes" to the Sharpsville Area School District in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the terms and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and intending to be legally bound hereby, the parties hereto agree as follows:

The foregoing introductory paragraphs are incorporated herein by reference as if fully set forth herein.

- 1. The term of the Agreement shall commence on July 1, 2016, and expire on June 30, 2017, unless otherwise terminated as provided herein. The District shall have the right to extend this Agreement for an additional two (2) years, pursuant to the terms and conditions contained herein.
- 2. The individuals used by PHRS to perform services under this Agreement shall be employees of PHRS or an affiliate company of PHRS and are not employees of the District. Nothing contained in the Agreement shall be construed to establish PHRS as a Co-employer, partner, or joint venture of the District or as having any other relationship with the District, other than that of an independent contractor. PHRS shall have sole responsibility for all screening, hiring, training, supervision, discipline, and termination as necessary for each of its employees subject to the District's right to object to and prevent the use of any particular employee at the District, for any (legal) reason whatsoever. PHRS shall further be responsible for the work schedule of its employees, which shall coincide with the District's needs. The payment of Federal, State, and/or Commonwealth taxes, Social Security benefits, unemployment compensation taxes and wages, and any other benefits shall be the sole function and responsibility of PHRS. District shall use PHRS as the sole and exclusive provider of Substitute Teacher services.

- 3. PHRS will maintain the following insurance throughout this Agreement:
 - · Comprehensive general liability insurance and employment practices coverage, with policy limits of not less than One Million Dollars (\$1,000,000) for each occurrence and Two Million Dollars (\$2,000,000) in the aggregate.
 - Worker's compensation insurance to satisfy applicable statutory requirements.
 - Employer's liability insurance for legal liability for loss or damage to the District's property entrusted to PHRS arising from dishonesty of PHRS's employees.

All insurance policies will be underwritten by an insurer authorized to do business in Pennsylvania who is reasonably acceptable to the District.

4. The Bill Rates are as follow for the 2016/2017 school year shall be as follows.

Substitute Teachers: \$113.05/full day Substitute Paraprofessionals and Secretaries: \$13.50/hr Substitute Custodians and Cafeteria Workers: \$14.00/hr Substitute Nurses \$119/full day

- 5. Rates for subsequent years shall be subject to a COLA increase at the rate of 3%, or as mutually agreed upon by the parties in writing.
- 6. All Substitutes must have on file with the District Act 24, Act 34, act 114, and Act 151 Clearances and Federal Criminal history record information clearances prior to commencing work at the District. In addition, verification of PA teaching certifications and providing Act 126 mandated trainings and compliance with PA Act 168 for all new hires after December 22, 2014. The District reserves the right to withhold its approval or to reject any proposed PHRS employee and reserves the right to require the removal of any PHRS employee from the Sharpsville Area School District at any time for any reason. Said clearances provided to the District must be dated within one (1) year of the Substitutes being placed at the District. The District shall approve in writing all Substitutes being considered for assignment to the District prior to the Substitutes being assigned to the District.
- 7. PHRS and its employees will be of good moral character in all respects and will conduct themselves so as to display good moral character at all times while on the property of Sharpsville Area School District.
- 8. Employees of PHRS must adhere to proper conduct at all times. Employees of PHRS shall comply with all policies and procedures of the District.

- 9. The District reserves the right to accept or reject any individual provided by PHRS for any (proper) reason in the sole discretion of the District. The District further reserves the right to have PHRS provide references, resumes, and/or test scores for individual Substitutes upon request.
- 10. PHRS agrees to reimburse the District 70% of the AESOP annual costs for the usage of this automated absence management system to fulfill the substitute staffing as deemed necessary by PHRS. PHRS would require a copy of the Annual bill by AESOP and deduct the amount from the amount invoiced monthly (10 months) by PHRS.
- 11. The Sharpsville Area School District reserves the right to interview any potential candidate for placement to determine their ability to perform the services required.
- 12. PHRS agrees to comply with all State, Federal and Local laws, and Regulations of the Pennsylvania Department of Education, and other applicable regulations, including but not limited to, Wage and Hour Laws, and Health and Safety Laws.
- 13. This Agreement may not be assigned, transferred or sublet by PHRS, with the exception that PHRS may subcontract this Agreement to any related or affiliated entities, as necessary, to fulfill the requirements of this Agreement. However, PHRS shall assume full responsibility for work of its subcontractor.
 - A sale of 50% or more of the stock or assets of PHRS shall constitute an event entitling the District to cancel this Agreement, if it so chooses. An Assignment for the benefit of creditors or the filing of a bankruptcy or appointment of a receiver shall likewise be cause for termination at the option of the District.
- 14. PHRS shall use its best efforts and due diligence in performing the services which it is obligated to provide to the District under the terms of this Agreement. PHRS shall perform such services in a manner reasonably acceptable to the District and shall supervise its employees as reasonably required to provide dependable, reliable, high quality service to the District. The employees assigned to the District shall be competent, adequately trained, trustworthy, reliable, and of good character, and shall conduct themselves in a professional manner. Such employees shall be properly screened by PHRS prior to assignment to the District.
- 15. PHRS shall indemnify and hold District harmless from and against all claims, costs, liabilities, actions suits and damages, including, without limitation, reasonable attorneys' fees and costs, for personal injury, property damage, theft, or otherwise, arising from breach or default on the part of PHRS or its employees in the performance of this agreement, or arising from any negligence or willful act or omission on the part of PHRS, or its employees, agents, or representatives.
- 16. This Agreement constitutes the entire agreement between the parties, and supersedes all other documents and correspondence. The parties shall not be bound by, or liable for any statement, covenant, representation, promise, inducement, or understanding not set forth herein. The contents of any and all bids or proposals, including any descriptions, or discussions, which are not specifically incorporated herein, are not part of this Agreement and shall have no effect or influence upon its interpretation. No amendments or modifications of any of the terms or conditions of this Agreement shall be valid unless reduced to writing signed by both parties and approved by the Board of School Directors of the Sharpsville Area School District.

- 17. This Agreement may be terminated by the District at any time for cause. Cause shall be defined as a material deviation or violation of the terms and conditions of the Agreement by PHRS. Either party may terminate the Agreement for any reason upon ninety (90) days prior written notice.
- 18. This Agreement shall be governed in accordance with the laws of the Commonwealth of Pennsylvania. Any disputed claim arising out of this Agreement shall be resolved exclusively in the Mercer County Court of Common Pleas.
- 19. The provisions of this Agreement shall be deemed severable from each other, and if for any reason any section, clause, provision, or part thereof is found to be illegal, invalid unenforceable, or inoperative, such section, clause or provision shall not affect the validity or enforceability of any other section, clause or part thereof.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals, intending to be legally bound hereby as of the date first above written.

CHADDOVILLE	ADEA COULOGI DIGEDIOT
SHARPSVILLE A	AREA SCHOOL DISTRICT
Attest:	
Jum Roberts	
// Signatufe	Signature
Mrs. Jaime Roberts	Mr. William Henwood
Name	Name
Business Manager/Board Secretary	President, Board of School Directors
Title	Title
8/15/2016	8/15/2016
Date	Date
PRECISION H	IR SOLUTIONS, INC.
Attest:	
Attool:	
Signature	Signature
Name	Name
	President
Title	Title
Date	Date

8/10/2016 BoardDocs® LT



Book Policy Manual
Section 600 Finances

Title Copy of Tuition Income

Number 607

Status

Legal <u>1. 24 P.S. 1316</u>

2, Pol, 202

24 P.S. 1309 24 P.S. 1310 24 P.S. 1313

24 P.S. 2503

Adopted January 22, 2008
Last Revised April 18, 2016

Authority

When the district receives students who are residents of another school district, it shall assess tuition charges in accordance with the School Code. [1][2]

Delegation of Responsibility

It shall be the responsibility of the Business Manager to invoice tuition for approved students.

<u>Guidelines</u>

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.

Tuition rates for students placed in the district by another district shall be at the state calculated tuition rate.

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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.[3]

The tuition rates for the 2016-17 year are as follows:

School		Grandfathered
Year	Grades K-12	Employees
2015-16	\$4,000.00	\$500.00
2016-17	\$4,200.00	\$525.00

Unless otherwise altered by Board action, the tuition rates shall increase by five percent (5%) over the previous year.

The annual tuition rate for international students enrolled through the American Scholar program is \$10,000.00 effective with the 2013-14 school year. Vietnamese students placed by the American Scholar program will be charged a discounted rate of \$8,000.00 for the 2016-17 school year only.

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 ($\frac{1}{2}$) the amount set by the policy.

Full tuition will be charged for the first and second child of a nonresident family. The third child will be charged one-half ($\frac{1}{2}$) the tuition rate. The fourth child will be charged one-fourth ($\frac{1}{4}$) of the tuition rate.

Tuition for children of full-time employees who had non-resident children enrolled in the district during the 2013-14 school year will be grandfathered and charged the discounted rates as established in this policy. Any employee who did not have non-resident children enrolled in the district during the 2013-14 school year and chooses to enroll their child/children will be charged the full tuition rate established in this policy. 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 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.

Last Modified by Jaime Roberts on August 10, 2016

SHARPSVILLE AREA SCHOOL DISTRICT TESTING SCHEDULE

DEVELOPMENTAL READING ASSESSMENT-

Grades K-3

Tests are given in Fall and Spring

TRACK MY PROGRESS-

Grades K-5

Tests are given 3 times a year

P.S.S.A - ENGLISH/LANGUAGE ARTS AND MATHEMATICS-

Grades 3-8

Tests are given in April

P.S.S.A – SCIENCE-

Grades 4, 8

Tests are given in April and May

BENCHMARK ASSESSMENTS/FINALS-

Grades K-12

Tests are given quarterly

KEYSTONES-

Tests are given following a student taking Algebra I

Tests are given following a student taking Biology

Tests are given following a student taking English Literature and Composition 10

ARMED SERVICES VOCATIONAL APITITUDE BATTERY TEST (ASVAB)-

Grade 11

Test is optional

P.S.A.T-

Grades 9-11

S.A.T.-

Grades 11-12

Tests are given in October/May

SHARPSVILLE AREA HIGH SCHOOL SHARPSVILLE MIDDLE SCHOOL



2016–2017 STUDENT HANDBOOK

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SHARPSVILLE AREA SCHOOL DISTRICT'S 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.

NON-DISCRIMINATION

It is the policy of the Sharpsville Area School District not to 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 Mr. Timothy Dadich, High School Principal, 301 Blue Devil Way, Sharpsville, Pennsylvania 16150 or Mr. John Vannoy, Middle School Principal, 303 Blue Devil Way, Sharpsville, Pennsylvania 16150.

NON-DISCRIMINATION 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 designated employees. 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 within fifteen (15) days. Please refer to District policy 103 for the appeal procedure.

SPECIAL EDUCATION SERVICES FOR SCHOOL-AGE EXCEPTIONAL STUDENTS

The Sharpsville Area School District 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/guardians, 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 (3) levels:

- Level I consist 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-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.

The following tests are given:

Grade 8, 9, 10 = Keystone Exams/End of Course Exams
 Algebra: Integrated Keystone, Algebra Concepts IIAlgebra I or Academic Algebra I = grades 8, 9, 10
 Biology: Keystone Biology, Ac. Academic Biology, Academic Biology = grade 9
 Literature: Honors Lit/Comp II, Literature and Composition II = grade 10

Grade 3, 4, 5, 6, 7, 8 = PSSAs
 English Language Arts = grades 3, 4, 5, 6, 7, 8
 Math = grades 3, 4, 5, 6, 7, 8
 Science = grades 4, 8

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/guardians 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/guardians 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) 962-7168.

Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the Sharpsville Area School District will provide services or accommodations which are needed to

provide equal opportunity to participate in and obtain the benefits of the school program and extra curricular 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 protested 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 Sharspville Area School District's Special Education Department at (724) 962-7168.

Services for Gifted Students:

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, she 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.

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 (2) years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three (3) through five (5). For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple St., Grove City, PA 16127-2399, 1-800-942-8035.

Confidentiality of Student Records

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.

RIGHT TO REQUEST TEACHER QUALIFICATIONS

As a parent of a student at 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 teachers 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
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications

PENNSYLVANIA SCHOOL ASSESSMENT PROGRAM (PSSA) TESTING DATES

<u>Students should take this test seriously</u>. The results will become part of the student's permanent record. Students should get adequate rest on the nights before the test.

Please refrain from scheduling educational trips, field trips, and doctor's appointments during the testing windows. Your cooperation is most appreciated.

Students may opt out of state testing based on religious beliefs. Parents must notify the building principal and Superintendent in writing at least two (2) weeks prior to testing.

PSSA EXAM WINDOWS FOR 2016-2017

TEST	DATE	GRADE(S)
English Language Arts	April 3 – 7, 2017	Grades 6-8
Mathematics	April 24 – 28, 2017	Grades 6-8
Science	May 1 – 5, 2017	Grade 8
Make-Up Exams	May 8 – 12, 2017	

KEYSTONE EXAMS

The Keystone Exams are end-of-course assessments that will be administered in Biology, Algebra I, and Literature/Composition 2 on the following dates:

 Winter Wave 1:
 December 5-16, 2016

 Winter Wave 2:
 January 9-23, 2017

 Spring:
 May 15-26, 2017

 Summer:
 July 31-August 4, 2017

Tentative Testing Schedule for Winter Keystone Exams (Regular Schedule Followed)

TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
January 10, 2017	January 11, 2017	January 12, 2017	January 13, 2017
MODULE 1	MODULE 2	MODULE 1	MODULE 2
Biology Keystone	Biology Keystone	Algebra Keystone	Algebra Keystone
Grade 10-11 retakes	Grade 10-11 retakes	Grade 10-11 retakes	Grade 10-11 retakes

Tentative Testing Schedule for Spring Keystone Exams (2HR – Delay Schedule 5/16-5/19)

TUESDAY May 16, 2017	WEDNESDAY May 17, 2017		THURSDA May 18, 20		FRIDAY May 19, 2017	
MODULE 1		ODULE 2	MODULE	_	MODULE 2	
Literature Keystone Lit/Comp II, H. Lit/Comp II, Retakes	Literature Keystone Lit/Comp II, H. Lit/Comp II, Retakes		Algebra Keystone Ac. Algebra I, Algebra I, Keystone		Algebra Keystone Ac. Algebra I, Algebra I, Keystone	
Biology Keystone Accelerated Ac. Biology	Acc	gy Keystone elerated Ac. Biology	Integrated, Algebra Ret	All	Integrated, All Algebra Retakes	
MONDAY May 22, 2017 Regular Schedui	e	TUES May 2 Regular		j	WEDNESDAY May 24, 2017 Regular Schedule	
MODULE 1		MOD	ULE 2		365	
Biology Keystone Retakes Grades 10 and 11		Biology Keystone Retakes Grades 10 and 11		M	MAKE-UP EXAMS	
Make-Up Exams		Make-U	p Exams		······	

EDUCATIONAL PROGRAMS

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:

- Content area instruction aligned with academic standards and adapted to meet the needs of the student.
- Career readiness program offered through the Mercer County Career Center.
- Assessment processes that reflect academic standards and instruction.

SCHOOL CLOSINGS/CANCELLATIONS

Should it be necessary to <u>close schools</u> in case of inclement weather or other emergencies, an announcement will be aired over local radio stations <u>by 6:30 a.m.</u>: WPIC 790 AM; WHOT 101.1 FM; WGRP 940 AM; WYFM 102.9 FM; WKBN 98.9 FM; KDKA 1020 AM; and Channel 21 television. It will also be posted on the district website.

A delayed start of two (2) hours may be an alternative to closing. In that event, the announcement will also be broadcast over the above local radio and television stations. Students and buses will be delayed two (2) hours, if necessary.

In some instances when school is already in session, it might become necessary to initiate an early dismissal. Announcements of early dismissal will again be made over local radio and television stations

PLEASE DO NOT CALL THE SCHOOL!

ENTERING THE BUILDING

Students must enter the Middle School and High School through the main entrances. All other doors will not be available for entry into the buildings.



DAILY TIME SCHEDULE

7:43 a.m.	Doors Open
7:50 a.m 8:49 a.m.	Period 1
8:52 a.m 9:35 a.m.	Period 2
9:38 a.m 10:21a.m.	Period 3
10:24a m - 11:07 a.m.	Period 4

A LUNCH STUDENTS	B LUNCH STUDENTS
LUNCH: 11:10 a.m. – 11:40 a.m.	11:10 a.m 11:53 a.m. Period 5/6
11:43 a.m. – 12:26 p.m. Period 6/7	LUNCH: 11:56 a.m. – 12:26 p.m.

12:29 p.m. – 1:12 Period 8 1:15 p.m. – 1:58 p.m. Period 9 2:01 p.m. – 2:44 p.m. Period 10

TWO HOUR DELAY TIME SCHEDULE

9:43 a.m.	Doors Open
9:50 a.m.	Tardy Bell
9:50 a.m. – 10:25 a.m.	Period 1
10:28 a.m. – 10:57 a.m.	Period 2
11:00 a.m. – 11:29 a.m.	Period 3
11:32 a.m. – 12:02 p.m.	Period 4
12:05 p.m. – 12:35 p.m.	Period 5/6 & A Lunch
12:38 p.m. – 1:08 p.m.	Period 6/7 & B Lunch
1:11 p.m. – 1:40 p.m.	Period 8
1:43 p.m. – 2:12 p.m.	Period 9
2:15 p.m. – 2:44 p.m.	Period 10
11:30 a.m.	Career Center Students Arrive to School

ACTIVITY DAY TIME SCHEDULE

7:43 a.m.	Doors Open
7:50 a.m 7:53 a.m.	Tardy Bell/Announcements
7:53 a.m. – 8:33 a.m.	Period 1
8:36 a.m 9:14 a.m.	Period 2
9:17 a.m. – 9:55 a.m.	Period 3
9:58 a.m. – 10:36 a.m.	Period 4
10:39 a.m. – 11:17 a.m.	Period 8

A LUNCH STUDENTS	B LUNCH STUDENTS
LUNCH: 11:20 a.m. – 11:50 a.m.	11:20 a.m 11:58 a.m. Period 5/6
11:53 a.m 12:31 p.m. Period 6/7	LUNCH: 12:01 a.m. – 12:31 p.m.

12:34 p.m. – 1:12 p.m.
1:15 p.m. – 1:53 p.m.
1:56 p.m. – 2:44 p.m.
Period 9
Period 10
Activity/Assembly/PEP Rally

ATTENDANCE POLICY

Printed on the next page is a copy of the SASD attendance policy. It is our wish that you review this policy, carefully paying attention to the section "Excessive Absence".

Closed Campus

Students coming on campus in the morning are to remain on the school grounds for the remainder of the school day. Students are not permitted in parking lot areas, in the woods, or down the path. Permission from the main office <u>must</u> be obtained before a student may leave the school grounds. High school students are not permitted in the middle school classroom area and middle school students are not permitted in the high school.

Absence and Truancy

Regular attendance is necessary to ensure the continuity of the educational process. Regularity of attendance is desirable in developing proper habits, the feeling of mastery through success, interest in school, a sense of responsibility, and those important character-building aspects which have a definite effect upon later life. It is essential that parents/guardians and school authorities plan for anticipated absences together whenever possible. This will assure fulfillment of the school's aim to help pupils plan responsibility for their actions.

Absence is defined as:

- Non-attendance in school
- Non-attendance in an individual class
- A combination of the above mentioned

Tardiness to school and early dismissals will be counted as absences. Certain school-related activities such as field trips, main office/guidance appointments, athletic contests, etc. are exempt from these regulations.

Excused absences include the following:

- Illness
- Critical family illness
- Pre-arranged doctor/dentist appointments
- Authorized school activities
- Death in the family
- Educational trips (maximum of five [5] days; **prior** administrative approval is a **must**). The main purpose of the trip must be educational, not a vacation where you will visit educational sites.
- Required court attendance and Religious holidays
- College visitations (seniors and juniors) with **prior** administrative approval

<u>Illegal absence</u> – any absence not classified as excused for students of compulsory school age (16 years of age and under)

<u>Unexcused absence</u> – any absence not classified as excused for students not of compulsory school age (pre-school, kindergarten, and 17 years of age and over) <u>Truancy</u> - being absent from class or being absent from the building during some part or all of the school day without permission from an authorized school official or the student's parent/guardian.

On the morning following an absence, the student must bring to school a written statement from his/her parent/guardian stating the exact reason for the absence. This statement should include the student's name, grade, date of absence, the specific reason for the absence, and the parent/guardian signature. If no parental excuse is given to a school official within three (3) school days, the student will be marked illegal (16 years of age and under) or unexcused (17 years of age and over). Any work completed or expected to be turned in on a day of an unexcused absence will receive a zero.

The parents/guardians of any child 16 years of age or under that has been illegally absent from school for three (3) days, or their equivalent, shall be served an official notice of second offense action.

A criminal complaint, second offense action, will be filed with the District Magistrate on the sixth illegal absence.

The school is justified in requiring a statement from medical authorities for a claim of continued or repeated illness.

NOTE: Make up work - it is reasonable to require student work to be completed within the number of days the student missed when the total number is three (3) or less. For approved extended absences, which is defined as four (4) or more days, the completion of work must be arranged immediately upon return to school and completed within five (5) school days. If student does collect work prior to the trip, the work is expected to be submitted upon the day of the student's return to school. Failure to do so will result in a zero for all assignments.

Students suspended from school must make up all work:

- 1. Students will receive a form upon their return to school.
- 2. The form must be taken to each teacher for the list of make-up work and due dates as assigned by the teacher.
- 3. Students must attend SOS for the number of days he/she was suspended.
- 4. Work must be turned in on time. The maximum points that can be earned on this work is 60%. Failure to complete the assignments will result in a zero.

Students assigned AIA – students must complete all work provided to the expectations of the teacher in order to receive credit.

Work completed or expected to be turned in will receive a zero if a student absence is unexcused.

Penalties For Truancy - Act 29

Act 29 of Special Session #1 of 1995 extensively revises provisions for truancy. The law raises the fine placed on parents/guardians for truancy to \$300 and requires parents/guardians to pay court costs or be sentenced to complete a parenting education program. Under the act, both the truant child and the parents/guardians would have to appear at a hearing by a district justice. If the parents/guardians show that they took reasonable steps to ensure the attendance of the child, they will not be convicted of a summary offense. If the parents/guardians are not convicted and the child continues to be truant, the child will be fined up to \$300 or be assigned to an adjudication alternative program.

Other provisions allow a district justice to suspend a sentence given to the parent/guardian or child if the child is no longer habitually truant. A district justice may order the parents/guardians to perform community service for up to six (6) months. The new law also grants to state, municipal, port authority, transit authority, housing authority, or school police officers the same arrest powers as attendance officers and home and school visitors.

In addition, Act 29 removes from truant juveniles their vehicle operating privileges for ninety (90) days for a first offense and six (6) months for a second, while juveniles who are unlicensed are prohibited from applying for a learner's permit for ninety (90) days (first offense) and six (6) months (second offense), commencing upon their 16th birthday.

In addition to the penalties set forth in Act 29, the student will be suspended (Alternative Instructional Assignment – AIA) for a period of three (3) days for the first offense, five (5) days for the second offense, and ten (10) days for the third and subsequent offenses.

Also, as truancy from school is an unlawful absence, the student will receive a grade of "zero" (0) for all classes missed and will not be provided an opportunity to make-up work.

Tardy To School

A student is determined to be tardy if he/she is late for his/her assigned homeroom. In this case, the student must sign in at the main office.

- 3 Unexcused late for school Detention
- 7 Unexcused late for school Saturday Detention
- 10 Unexcused late for school Two (2) Saturday Detentions

Students are to be in school the <u>entire day</u> to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school <u>on time</u>, not late.

Any student who leaves school for illness reasons during the course of the school day is not eligible to participate in any school-sponsored activity occurring that same day or evening.

Excusals from School During the Day - Medical/Dental Appointments

Students who wish to be excused from school during the day <u>must</u> present a written request to the main school office signed by their parents/guardian <u>prior to 7:50 a.m.</u> Requests for an early dismissal must be left at the main office prior to leaving the building. Early dismissals are then recorded and reflected on the daily attendance report.

NOTE: If a student is going to a medical/dental appointment, a slip from the doctor's office must be turned in to the first period teacher the following day. The medical excuse must include the parent's/guardian's name as well as the date/ time of and departure time from the appointment. The school reserves the right to confirm all early dismissal requests.

Students reporting to school late due to a medical/dental appointment <u>must</u> bring a medical excuse to the main office with the departure time on it.

Students who become ill during the day should obtain permission from the main school office to go to the nurse's office. If the school nurse deems it necessary that an ill student be excused from school, he/she will issue an excuse slip to any such student. Students should not go to the restroom when ill; to do so will constitute a class cut.

STUDENT HEALTH SERVICES

If a student becomes ill during the school day, he/she should report to the main office. Office staff will then contact the nurse, who will decide what should be done. Students must not leave the building because of illness without authorization from the school nurse or main office personnel. Students leaving school without permission will be treated as an offender and could receive suspension for this action. Students are not permitted to contact parents via cell phone or any other personal device. This is a violation of our student health procedures and our technology policy.

SCHOOL INSURANCE

School insurance is available to all students. A packet will be available for each student on the first day of classes. Purchase of this program is optional. Students playing 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 insurance does not cover football*.

MEDICATION

Before any prescribed medication may be dispensed to any student during school hours, <u>written</u> request of the parent/guardian is required as well as a written order of the prescribing physician. Any medication, including cough drops, to be given during school hours must be delivered directly to the school nurse, the school principal, or his/her designee by the parent/guardian. The medication must be brought to school in the original pharmaceutical and properly labeled container.

BUS TRANSPORTATION

Proper and reasonable conduct is expected from all students while being transported. The authority of the school shall continue and be respected during the time necessary to accommodate the home to school transportation phase necessary to our educational program.

Approved sequence of driver-control measures in case of pupil misconduct:

- Warning the offender that misconduct will not be tolerated
- Assignment to a seat
- Reporting names, incidents of continuing and extreme misbehavior to the principal of the school and the director of transportation attended by the offender

The principal will notify the parent/guardian of the student reported to him/her by the driver or contractor. Action shall include:

- A warning that misconduct shall cease
- A second reporting will result in a suspension of riding privileges as determined by the principal after he/she has a conference with the parent/guardian and/or student.

All bus stops are authorized by the Sharpsville Area School Board as designated by the Director of Pupil Transportation.

Students should also be aware that while you are being transported you are "on school property." This means that if you violate the discipline code, you are responsible for whatever penalty it would call for, plus the loss of your riding privileges.

Remember, Bus Transportation To And From School Is A Privilege!!! Should you lose your privileges, you are expected to provide your own transportation to and from school or the days you are not in attendance will be marked unexcused/illegal.

GENERAL INFORMATION

Visitors

The school policy is to accept only those visitors who have legitimate business at the school. Guests and visitors must register in the main office. Parents/guardians are always welcome. Students are not permitted to bring guests. Visitors are expected to leave promptly when their business is completed.

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.

Telephone

A public telephone <u>is no longer</u> provided for student use. No one is to be excused from class to use the phone. Social telephone messages <u>are not accepted at school, nor will you be called to the phone.</u>

Fire Drills

Fire drills at regular intervals are an important safety precaution. It is essential that when the first signal is given, everyone obeys orders promptly and clears the building by the prescribed route as quickly as possible. The teacher in each classroom will give the students instructions. All teachers are expected to take roll and have an updated attendance sheet with them at all times.

Parking Regulations - High School Only

In order for students to apply for a parking permit beginning in the 2016-2017 school year, they must meet the following pre-requisites:

- 1. Students must be in good standing and have no fines or payments that are due;
- 2. Students must not be failing or have failed any classes
- 3. Students must maintain a 2.8 GPA
- 4. Students must have received at least a proficient on any Keystone Exam;
- 5. If a student has not met qualifications #3 and #4 then they must be enrolled in a tutoring program and attending at least 3 days per week in order to maintain driving privileges.

Students may lose parking privileges if suspended from school

- 1st Suspension Warning
- 2nd Suspension Loss of Driving Privileges for one week
- 3rd Suspension Loss of Driving Privileges for one Semester.
- 4th Suspension Loss of Driving Privileges for one calendar year.

Students are permitted to park in the West Lot at the far end of the Middle School. <u>You are not</u> permitted to enter through the <u>Middle School at any entrance</u>.

Students are discouraged from parking on Wakefield Drive. We need to work with our neighbors to ensure a positive relationship.

<u>Registration</u> - All vehicles driven to school and parked on school property <u>must be registered</u> with a parking sticker. You may obtain your pass through the High School Office. This applies

also to vehicles driven only occasionally. The parking pass requires you to park in your designated spot. You may share your permit with another student as long as their car is registered as well. Permits are \$25.00 for the 2016-2017

<u>All Registered Vehicles</u> must display the appropriate proof of registration provided by the High School Office. Vehicles without a registration pass displayed will be towed at the expense of the owner.

<u>Faculty/Visitor Parking</u> – The two (2) double rows of parking closest to the building as well as the side spaces from the new elementary drive to the new spiral path are for visitor use.

<u>Student Parking</u> – Students are permitted to park in their designated space only. Violators may be towed.

<u>Loitering</u> - Vehicles will be vacated immediately upon being parked. Loitering, eating, etc., in the vehicle is not acceptable. Vehicles should be locked and not entered throughout the school day without permission. THIS IS FOR YOUR PROTECTION - The school is not responsible for any items removed from vehicles parked in the student parking lot.

<u>Dismissal</u> - <u>Do not drive in front, between, or pass buses at any time while on school property.</u>

<u>Pedestrians</u> - Those walking have the right-of-way at all times. Avoid stopping vehicles in crosswalks.

<u>All Rules Regarding Smoking, Weapons, Drugs, Alcohol, etc.</u>, which apply in school, also apply in the student parking lot and vehicles.

<u>Recklessness</u> - Speeding, reckless driving, driving over curbs, walks, or lawn will not be tolerated. Avoid overloading vehicles. Violators will lose their driving and parking privileges on our school property.

<u>Suspension</u> - Driving on school property and use of the student parking lot are privileges subject to suspension through violation of the above regulations. The driver's cooperation will be appreciated.

NOTE: The School District <u>cannot</u> assume any responsibility for mishaps or damages to vehicles while driven to school or parked on school property.

Student Valuables

Students are cautioned not to bring large amounts of money or other valuables to school. If you wear glasses or watches keep track of them at all times. <u>Students</u>, not the school, are responsible for their personal property, including electronic devices.

Lost And Found

If you should find an article, textbook, etc., please bring it to the main office to be placed in the lost and found. If you have lost an article please come to the office to look for it.

Work Release - High School Only

Permission for early dismissal for work will be given to <u>seniors</u> if they meet state and local requirements for working papers and for graduation. Forms completed by both parents/guardians and employer must be on file in the Guidance Office. No student will be excused unless he/she has a work permit and signs out daily in the High School Office. Exceptions to the above will be made on a case-by-case basis. Work release will only be granted for the **LAST TWO PERIODS OF THE DAY**.

Students excused for work must be passing all subjects. These students must be responsible for their own transportation to the job location and notify the guidance office if their employment is terminated or the place of employment changes. Students should check with the high school office to secure announcements, which pertain to them. Failure to follow these regulations will result in the loss of early dismissal permission.

Working Papers - High School Only

If you are under 18 years of age and/or are in school, you must obtain a work permit in order to accept employment. The law has certain requirements concerning the type of work you may do, the hours, and under what conditions you may work. Applications and all necessary information may be obtained in the High School Guidance Office.

Good judgment must be exercised in seeking employment. A student's first responsibility is his/her schoolwork. If a job deprives a student of his/her study time and participation in school activities, he/she will not be able to maintain a satisfactory school record.

All early releases for work require students to personally sign out in the high school office each day. Due to school policy, early release for work will be granted to <u>seniors only</u> if scheduling arrangements can be made.

Exceptions to the above will be made on a case-by-case basis.

Locker Search Policy

School authorities may search a student's locker and seize any illegal materials. Such materials may be used as evidence against the student in disciplinary, juvenile, or criminal hearings.

The courts have held that school lockers are school property loaned to the student for the student's convenience. (School authorities may search the student's locker <u>without</u> prior warning in seeking contraband. School authorities are charged with the safety of all students under their

care and supervision. Courts have reasoned that the school extends locker use to students only for legitimate purposes). Students shall not expect privacy regarding items placed in school lockers because school property is subject to search at any time by school officials and that school officials will conduct random, periodic sweeping searches of all lockers.

Narcotic detecting dogs may also be utilized to search student's lockers.

We strongly suggest that all students put a lock on their locker. A duplicate of the key or a copy of the combination must be on file in the main office. A violation of this rule will result in the lock being cut off if the need arises.

It is the responsibility of each student to make sure that his/her own locker is kept clean and neat. Students are not permitted to double-up in another locker.

Physical Education

All students must participate in physical education. In view of this it is strongly urged that the student visit his/her family doctor for a complete physical examination before entering school. If any limitation is to be placed on participation in physical education, a <u>written</u> statement should be presented which clearly sets forth the limitations and is signed by the family doctor. The statement will be made a part of the student's record. Students are not excused from physical education.

<u>Dress Code</u> - Because of the fact that physical education is an activity-oriented course, there are specific requirements as it relates to appropriate apparel in class.

Aside from the dress/apparel guidelines stipulated by the physical education department, there are items of apparel that are <u>not</u> permitted. These items include:

- Any and all jewelry (chains, earrings, etc.) that present a potential health/safety hazard either to the student who is wearing the said item or to others in the class.
- Any and all jewelry (hoops, etc.) in conjunction with body piercing of the ears, facial area, and/or torso.

Hall Passes - High School Only

Students cannot learn unless they are in class and prepared to work. This is and should be our first priority at all times. To help support this, all students will be issued a "Pass Card" at the beginning of each Marking Period (MP). This card will provide students a fixed number of opportunities to use the restroom during the school day. Students must utilize their time wisely, get to class on time with all materials and must have this pass on them to be used as a hall pass. Students who lose their card may purchase one (1) replacement from the main office.

Study Halls

Students are required to study in study hall. Study hall teachers may issue passes only to the main office, guidance office, or to the restroom in emergency cases. Students desiring to see a teacher other than their study hall teacher must have previously obtained a pass from that teacher. If the student is to remain with the teacher all period, this is to be indicated on the pass. Card/game playing is not an acceptable activity for study hall. Students may listen to music while they work as long as they have headphones, the music cannot be heard by others, and permission is provided by the adult in charge.

Permit To Drop A Course (Student Initiated)

Permission to drop a course is difficult to obtain. When a student elects a course, they are expected to complete it. If a course is dropped after the first two (2) weeks into the course, a failing grade will be recorded on the permanent record card and no credit will be given.

Program Change (Student Initiated)

Changes can be made or a course dropped through the first two (2) weeks of classes if:

- The change will not overload a particular class.
- The change results in a reasonable program of studies of the established curriculum.
- Parent/guardian, teacher, Counselor, and the principal approve the change.

After the first two (2) weeks into the course, if a course is dropped from the schedule, a failing grade will be recorded on your permanent record card and no credit will be given. No partial credits are ever given for successful completion of any quarter of the course.

Book Bags - Middle School AND HIGH SCHOOL

Book bags are not permitted to be used during the school day. They may be brought to school but must be left in the student's locker. Girls' purses/handbags may not be large enough to fit a standard size textbook in it.

Homebound Instruction

Whenever a student contracts a disability or an extended illness, provision can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Homebound instruction can then be arranged with a <u>maximum of five (5) hours per week</u>.

Requests for homebound instruction should be initiated by the parent guardian through the principal and supported by the necessary statement from a physician. There is no charge to the parents/guardians for this service.

NOTE: The Department of Public Instruction will approve Requests for homebound instruction on the basis of emotional, nervous, or mental disorders only when a licensed psychiatrist or psychologist issues the statement supporting the request.

Withdrawal and Transfer

Contact the Guidance Office for specific details.

STUDENT CONDUCT/BEHAVIOR

Supervision of Students

The school district is responsible for your students during the following times:

- From the time they leave their house in the morning until they arrive at home after school.
- 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.

Electronic Device Policy

The SASD recognizes the value of electronic devices as both a tool for communication and to enhance education. The revised policy, adopted in the Fall of 2014, permits the acceptable use of technology within the school building for educational purposes. While this looks slightly different between the elementary school, middle school, and high school the general understanding is that students must first receive permission to utilize any device. For specific rules, please visit the specific school website. Links can be found on the main district website.

Consequences for Violating the Technology Policy (Consistent in MS and HS)

- <u>First Offense</u> A parent/guardian will be required to have a conference with the building principal and the phone will be returned.
- <u>Second Offense</u> A parent/guardian will be required to have a conference with the building principal and the student will receive a three day suspension from school.
- <u>Third Offense</u> The phone will be held until the final day of school.

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.

Parents/guardians of all children between the ages of 8 and 17 are required by the compulsory attendance law to ensure that their children attend an approved educational institution, unless legally excused.

Students may not be asked to leave merely because they have reached 17 years of age if they are fulfilling their responsibilities as students, as defined hereafter. A student may not be excluded from the public schools or from extra-curricular activities because of being married or pregnant.

Student Responsibilities

Student responsibilities include regular school attendance, conscientious effort in classroom work, and conformance to school rules and regulations. Most of all students share with the administration and faculty a responsibility to develop a climate within the school that is conducive to wholesome learning and living.

No student has the right to interfere with the education of his/her fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators, and all others who are involved in the educational process.

Students should express their ideas and opinions in a respectful manner so as not to offend or slander others.

It is the responsibility of the students to:

- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.
- Be willing to volunteer information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property.
- Dress and groom themselves so as to meet fair standards of safety and health and so as not to cause substantial disruption to the educational processes.
- Assume that until a rule is waived, altered or repealed, it is in full effect.
- Assist the school staff in operating a safe school for all students enrolled therein.
- Be aware of and comply with state and local laws.
- Exercise proper care when using public facilities and equipment.
- Attend school daily, except when excused, and be on time at all classes and other school functions.
- Make all necessary arrangements for making up work when absent from school.
- Pursue and attempt to complete satisfactorily the courses of student prescribed by state and local school authorities.
- Avoid inaccuracies in student newspapers or publications and indecent or obscene language.
- <u>Public Display of Affection</u> It is important that students do not display public affection in a fashion that will be interpreted as too personal or private. Consistent attention drawn to this matter could result in disciplinary action.
- YOU are responsible for 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. All information will be shared with the police. **DO NOT** put yourself in this situation. In today's world, threats are not a joking matter.

Network Usage

The use of computer and network facilities shall be consistent with the curriculum adopted by the School District, as well as the varied instructional needs, learning styles, abilities, and developmental levels of students.

The 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 electronic information available to students and staff does not imply endorsement of the content by the School District, nor does the District guarantee the accuracy of information received on the Internet. The District shall not be responsible for any information that may be lost, damaged, or unavailable when using the network or for any information that is retrieved via the Internet.

The School District shall not be responsible for any unauthorized charges or fees resulting from access to the Internet.

The District reserves the right to log network use and to monitor fileserver space utilization by District users. The 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.

Students are not permitted to use the school district for personal use of the e-mail service; this includes sending, receiving, and/or accessing home services. The only acceptable use of e-mail is for a class-related assignment approved by the subject teacher.

<u>Prohibited Network Usage</u> - Students and staff are expected to act in a responsible, ethical, and legal manner in accordance with District policy, accepted rules of network etiquette, and federal and state law. The following uses are <u>prohibited</u>: use of the network to facilitate illegal activity including hate mail, discriminatory remarks, and offensive or inflammatory communication; unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials; and destruction, modification, or abuse of network hardware or software. The use of the network for commercial or for profit purposes; non-work or non-school related work; product advertisement or political lobbying; to access obscene or pornographic material; to transmit material likely to be offensive or objectionable to recipients; to intentionally obtain or modify files, passwords, and data belonging to other users; loading or use of unauthorized games, programs, files, or other electronic media is also <u>prohibited</u>. Impersonation of another user, inappropriate language or profanity, or use of the network to disrupt the work of other users <u>will</u> <u>not</u> be tolerated.

<u>Consequences For Inappropriate Use</u> - The network user shall be responsible for damages to the equipment, systems, and software resulting from deliberate or willful acts.

Illegal use of the network - intentional or damage to files of data belonging to others; copyright violations or theft of services will be reported to the appropriate legal authorities for possible prosecution. General rules for behavior and communications apply when using the Internet in addition to the stipulation of this policy. Loss of access and other disciplinary actions shall be consequences for inappropriate use. This may include removal from any and/or all computer related courses for the remainder of the school year.

<u>Network Usage Consent Form</u> - All students and a parent/guardian are required to sign the Network Consent Form before they will be permitted access to the Internet. The forms will be kept on record. Students cannot use the network or Internet until these forms have been turned in and checked.

Home Use Of On-Line Resources

Several on-line resources available within the District have recently become available to students and staff at home. These resources can be accessed via the District's web page at http://www.sharpsville.k12.pa.us then by following the Library Resources link. These resources include SIRS, Electric Library, Infotrac Searchbank, and The Gale Discovering Series.

Flag Salute and Pledge of Allegiance

Act 157 of 2002, amends the School Code to require students to recite the Pledge of Allegiance at the beginning of each school day. The legislation allows students to decline reciting the Pledge; however, the School District is required to notify, in writing, parent(s)/guardians(s) of their refusal to recite the Pledge. Students who choose to refrain from participation shall respect the rights and interests of classmates who do wish to participate by standing and remaining quiet during the Pledge of Allegiance.

Conduct At Athletic Events/School Functions

District 10 and the Sharpsville Area School District encourage and promote sportsmanship by student athletes, coaches, and spectators. Profanity, racial or ethnic comments, or other intimidating actions directed at officials, student athletes, coaches, or team representatives will **not** be tolerated and are grounds for removal from the site of competition. Your cooperation with the school personnel managing the events will be greatly appreciated and beneficial to all parties. The same code of conduct is expected at all functions of the school including assemblies, band performances, choir performances, etc.

Fundraising

All fundraising must go through a SASD Board approved club or organization. *Students may not sell items of their own to raise money*. Fundraisers from outside groups must first be presented and approved by administration before moving forward.

School Sponsored Trips

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities. All policies students are expected to follow while in school apply to any and all trips unless specifically stated otherwise – this includes dress code.

School Sponsored Trips/Competitions

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities.

Textbooks

The school at the expense of the School District supplies textbooks. When books are issued at the beginning of the year, the teachers will record the number and condition of the book. Students are responsible for the loss of books or damage to them. In either case, the students should pay for and procure new books immediately. If books are later recovered, the money will be refunded. If students withdraw from school before the end of the term, they should personally return all books to the respective teachers. Lost and damaged books must be paid for before the issuance of the final report card.

Care Of School Property

Students are not to mark school furniture, walls, ceiling, floor, or equipment with pen, pencil, paint, or any other instrument. <u>Do not</u> tamper with the fire alarms, fire extinguishers, or any electrical systems. Anyone who willfully destroys school property through vandalism, arson, or larceny or who creates a hazard to the safety of our students will be referred to the proper law enforcement agency. All costs of replacing, repairing, or cleaning such items are the sole responsibility of the student.

Fine Policy

Students shall be required to pay for any damages that they cause directly or indirectly to school property. Students who own a fine may be prohibited from participating in clubs/athletics/prom, and commencement. A diploma or report card will not be granted until payment is made.

Unpaid debts will result in charges being filed with the local magistrate's office.

Cafeteria Conduct

The school operates a closed lunch period. All students are required to eat lunch in the cafeteria only. You are scheduled for a cafeteria period the same as being scheduled for a class. In order to provide for efficient cafeteria operation and as a guide in respecting all other students, the following rules are listed:

- Sit at a table (even if you brought your own lunch from home or did not purchase a complete lunch).
- Keep milk cartons, food, and waste paper on your table not under it!
- Empty all debris from plates, etc. into waste containers.
- Keep tables, chairs, and floor clean in your area so the next group will also have a clean area in which to eat.
- All food and beverages <u>must</u> be consumed in the cafeteria.
- Students are not permitted in any part of the building other than the cafeteria during their lunch period.
- No student is permitted to leave the school grounds during the lunch period unless it has been approved by the principal.
- The School District will provide school lunches. You are permitted to bring your own lunch and not participate in the school lunch program if you so desire. **However, you are not allowed to order out.**
- Cafeteria monitors have the right to assign seats at any time at their discretion.
- Students may not order any type of food to be delivered

Library Procedures

Research permits - Research permits will be issued by the subject area teacher for students needing access to materials for specific classroom assignments.

<u>Leisure permits</u> - Leisure permits will be issued only by the library during homeroom for students desiring recreational type activities (browsing, magazines, newspaper reading, etc.)

- Students with permits, signed in full, will report directly to the library and must sign the attendance sheet, which will be returned to their study hall. No one will be permitted without a pass!!!
- Upon entrance, all materials, other than writing implements, will be deposited on the shelving unit at the door and remain there until the student's departure.
- Students must remain in the library the entire period.
- Students will be responsible for overdue, damaged, and lost materials and compensation will be made in accordance with existing policy.
- Textbook study and other work not employing the use of the library are prohibited.

DISCIPLINE CODE

Education involves many areas of learning. The classroom experience is of primary importance to everyone involved in education. However, along with knowledge, students must also develop discipline and self-control.

A school whose student body has a respect for its teachers, for its rules and regulations, and for each other will be a school that has a climate conducive to learning.

This discipline code has been prepared for the welfare and protection of every student at Sharpsville Area High School and Middle School. You are responsible for knowing and understanding this information.

Students who continuously violate the school discipline or harassment code or school policies regarding drugs, alcohol, or tobacco will be referred to the SAP team.

Detention

<u>After School Detention</u> - The student is detained after school either with the assigning teacher or in a specified detention room.

- All detentions will be held from 3:00 3:30PM.
- Students assigned detention will be given twenty-four (24) hours notice.
- Any student failing to serve the assigned detention will be scheduled an additional night.
- If a student fails to serve the re-assigned detention, he/she will then be assigned suspension or a Saturday detention.
- Any disciplinary infractions during detention will result in suspension and the make-up of the original detention.

<u>Saturday Detention</u> - This form of discipline is utilized in cases where students do not respond well to after-school detention. Students will be assigned to Saturday detention for up to three (3) hours. Saturday detention runs from 8:00-11:00AM.

Restriction

In this case, any or all of a student's privileges are revoked. This action will be for a specified time period.

Suspension

<u>In-School (AIA)</u> - This form of disciplinary action involves exclusion from classes and all activities for the duration of the suspension. Additional days can be added if the student does not cooperate with the rules and regulations governing AIA.

<u>Out-of-School</u> - In this form of disciplinary action, the student is removed from the school environment for a period of one (1) to ten (10) days.

<u>Less than four (4) days</u> - Suspension from school for a period of <u>up to</u> three (3) school days by the principal does not require a hearing. A student must be informed of the reasons for the suspension and given an opportunity to respond before the suspension becomes effective. A letter will be forwarded to the parent/guardian outlining the terms of the suspension with a copy forwarded to the Superintendent's Office.

Four (4) to ten (10) days - Suspension from school beyond three (3) days and up to ten (10) school days by the principal requires an informal hearing before the principal. The informal

hearing must take place within the first five (5) days of the suspension. The maximum period a student may be suspended for an offense shall <u>not exceed</u> ten (10) days.

 $\underline{Expulsion}$ - Expulsion from school is defined as the exclusion from school for a period $\underline{in\ excess}$ \underline{of} ten (10) days. The length of the expulsion is determined by the Board of Education.

All expulsions must be after a formal hearing before the Board of School Directors or a duly authorized committee of the Board. A majority vote of the entire School Board is required for expulsion. The expelled student's progress and behavior will be reviewed one (1) time per year following the expulsion to determine if the student has made the necessary adjustments to merit re-admittance. The date for review will be established at the time of expulsion. A majority vote of the entire Board of School Directors will be required for re-admittance of expelled student.

NOTE: Any student who is suspended, whether it is in-school, out-of-school, or an expulsion, is barred from participation in or attendance at extra-curricular activities. This includes practices and/or performances of any kind including Baccalaureate and Commencement. Work that is collected for completion must be submitted upon the student's return to school or no credit will be granted.

HEARINGS

Informal Hearing

At an informal hearing the following due process requirements will be observed:

- Notification of the reason(s) for the suspension, in writing, given to the parents/guardians and to the student.
- Sufficient notice of time and place of the informal hearing.
- The right to cross-examine any witness(es).
- The student's right to speak and produce a witness(es) on his/her own behalf.

All hearings will be held during regular school hours so that any witness(es) involved will be readily available. The principal will be in charge of the informal hearing.

Formal Hearing

At a formal hearing the following due process requirements are to be observed:

- Notification of the charges, in writing, sent to the parents/guardian by certified mail with a copy sent to the student.
- Sufficient notice of the time and place of hearing.
- The right to be represented by counsel.
- The right, upon request, to be presented with the name(s) of the witness(es) and copies of statements and affidavits of the witness(es).
- The right to demand that any such witness(es) appears in person and answer questions or be cross-examined.

- The student's right to testify and produce a witness(es) on his/her own behalf.
- A record must be kept of this hearing either by a stenographer or by tape recorder. The student is entitled, at the student's expense, to a copy of the transcript. The Superintendent shall be in charge of administering the hearing. The hearings will be private unless the parent/guardian requests, in writing, an open hearing.

NOTE: As a student in the Sharpsville Area School District, you will be held accountable for your actions. It is your responsibility to be aware of the following and aforementioned information.

TOBACCO POLICY

Act 145 of 1996, prohibits the possession of, and or use of <u>any</u> tobacco product (to include e-cigarettes, vape pens, etc...) 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:

- 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.
- An in-school suspension for a period of three (3) days for the first offense, five (5) days for the second offense, and ten (10) days for the third and subsequent offenses. In addition, a Smoking Cessation Program can be offered in lieu of a full suspension.

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".

If a student is found to be in violation of the District's Drug and Alcohol Policy, the following punitive action will be taken:

- The student will be assigned a ten (10) day out-of-school suspension.
- The student and his/her parent/guardian will be provided an opportunity for an informal hearing within the first five (5) days of the suspension.
- The student will appear before the SASD Board of Education for a formal hearing.

- The student is required to be assessed by the Mercer County Behavioral Health Commission prior to their return to school and is required to follow all conditions specified by the Mercer County Behavioral Health Commission.
- The student may be referred to the local or state police depending on the circumstances involved in the specific incident.

A second offense violation of the Drug and Alcohol Policy while enrolled as a student within the Sharpsville Area School District (grades K-12) will result in a recommendation for expulsion by school officials.

Students That Seek Assistance/Help

A student who voluntarily and on his/her own accord approaches any faculty or staff, administrator, or refers himself/herself to the Student Assistance Team because they are seeking help for a drug and/or alcohol problem, will not be disciplined for their admission. This does not apply to those students directly involved in a drug or alcohol related incident or investigation.

WEAPONS POLICY

Section 218.1 of the District's Policy Manual states: Weapons shall include, but are not limited to: any knife or cutting instrument/tool; num-chuck stick; firearm, shot gun, or rifle; or any other tool/instrument or implement capable of inflicting serious bodily injury. Anyone not legally empowered by the School Board who possesses a weapon in a school building, on school grounds, at school sponsored functions, or in any conveyance providing transportation for the school is guilty of a misdemeanor of the first degree and will be referred to the appropriate legal authorities. Such person, if a student, will also be suspended from school for a period of ten (10) days and will be referred to the School Board for an expulsion hearing, for a period of not less than one (1) calendar year.

SEXUAL HARASSMENT

The Sharpsville Area School District does not condone nor will it tolerate sexual harassment, whether it is of a physical, written, graphic, or verbal nature. Sexual harassment is defined but not limited to: comments of a sexual nature, physical contact/harassment of a sexual nature. sexual jokes, personally intrusive conversations, obscene gestures, pornographic materials, obscene graffiti directed at a specific student or employee, and coercion for sexual favors.

Any incident of this nature should be reported to the Administration <u>immediately</u>. All reports will be investigated; and any student found guilty of sexual harassment will receive punishments ranging from a verbal reprimand to suspension from school depending upon the severity of the harassment and whether or not there have been prior referrals of sexual harassment regarding the offender. In addition, charges could be filed with the local magistrate.

In cases that are deemed severe by school administration, consequences are as follows:

- Three (3) day suspension for the first offense
- Five (5) day suspension for the second offense

- Ten (10) day suspension for the third offense
- Charges can be filed with the police.
- The principal may deviate from the progression of consequences listed above based on the severity of the case.

VANDALISM

Our school buildings and equipment cost the taxpayers a great deal of money to construct, purchase, and maintain. The Sharpsville Area School District will not tolerate willful vandalism of school property.

Students who destroy or vandalize school property will be required to pay restitution. Vandalism can also result in disciplinary action involving detention, suspension, or expulsion. Section 777 of the Public School Code classifies vandalism as a misdemeanor. A person convicted of vandalism can be fined <u>not less than</u> \$50 and <u>not more than</u> \$1,000, pay restitution, and be sentenced up to six (6) months in jail. If you should happen to damage something by accident, you should bring it to the attention of a teacher or the administrator.

THEFT

Students who are involved in the theft of personal, private, and/or school property will be subject to the following:

- 3-10 Days Out-of-School based on the circumstances of the case.
- Charges can be filed with the police.

FIGHTING/DISORDERLY CONDUCT

The Commonwealth of Pennsylvania now requires reports of student aggressive behavior twice a year. Such behavior would involve, but not be limited to: intimidation, extortion, ethnic intimidation, harassment, sexual harassment, fighting, assault, etc. Such offenses are taken seriously by the Sharpsville Area School District and are subject to criminal prosecution. Such offenses include name-calling and verbal teasing when it is done in a mean-spirited fashion.

Fighting is not permitted at any time in the school, on the bus, on school property, or while under school jurisdiction. Students involved in a fight or displaying aggressive behavior detrimental to the safety of other students or school personnel will be subject to the following:

- Out-of-school suspension for ten (10) days and
- Charges of disorderly conduct can be filed with the local police.

ARSON AND RELATED ACTIONS

Any student who sets fire on school property shall be suspended for ten (10) day suspension, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Setting false fire alarms will result in a ten (10) day suspension and the appropriate authorities shall be notified for legal action.

Bomb scares will result in a ten (10) day suspension, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Incendiary devices (including lighters), possession or use, will result in suspension and depending on the circumstances, may be referred to the local authorities for legal action.

CLASSROOM DISRUPTIONS/

Students who chronically disrupt class with inappropriate behavior/actions will be subject to disciplinary measures, which could include disorderly conduct charges filed against them. If the student were found guilty, he/she would be fined plus court costs.

REASONABLE REQUESTS

Students must comply with all reasonable requests from staff. Students who do not comply with reasonable request will receive a second opportunity to comply from the adult in charge. Failure to comply will result in immediate suspension from school.

STUDENTS AND THE POLICE

When the police request permission to interrogate a minor at school, the principal shall:

- Request that any person conducting such interrogation be in plain clothes where possible.
- Determine why such interrogation could not occur at the student's home.
- Attempt to inform the student's parent/guardian.

Whenever the Superintendent or delegate has determined that the police have a legitimate purpose in interrogating a minor within the confines of a school building, the principal or his/her representative shall be present throughout the proceedings.

DISRESPECT/ASSAULT OF AN EMPLOYEE

Verbal Abuse, Obscene Gestures, or Obscene Language

First Offense - Suspension contingent upon the degree of the offense.

<u>Second Offense</u> - Suspension with the possibility of Proceedings for Expulsion at a Formal Hearing before the Board of Education.

Intentional Physical Contact

Suspension with the Proceedings for Expulsion at a Formal Hearing before the Board of Education.

ABSENCE FROM CLASS WITHOUT PERMISSION

First Offense (Depending on Circumstances)

- Saturday Detention (Two Saturday Detentions if the student left the building)
- "Zero" (0) grade for the work missed
- Parent/guardian telephone conference

Second Offense

- AIA Suspension for three (3) days
- "Zero" (0) grade for the work missed
- Parent/guardian conference

Third Offense and Subsequent Offense(s)

- AIA Suspension for five (5) days
- "Zero" (0) grade for the work missed
- Removal from class with failure/no credit

LEAVING THE BUILDING/GROUNDS WITHOUT PERMISSION

First Offense

- Three (3) days AIA
- Truancy charges filed with magistrate

Second Offense

- Five (5) days AIA
- Truancy charges filed with magistrate

Third and Subsequent Offense(s)

- Ten (10) days AIA
- Truancy charges filed with magistrate

The best advice we can give you is to review the rules, expectations, and policies of the Sharpsville Area School District and act accordingly. It is important to follow all reasonable requests and when faced with an issue you do not agree with, handle the conflict appropriately and respectfully.

DRESS/WEARING APPAREL CODE

Students are expected to dress and groom themselves according to the community's standards of decency, neatness, cleanliness, and suitability for school. Please be advised that a committee will be formed to develop a set of standards to follow for appropriate attire at all formal and semi-formal dances. The following parameters will serve as a guide for the dress code at Sharpsville Area High School and Middle School:

<u>Tops</u> - must be opaque and moderately fitted. Tops should cover from the collar to the edge of the shoulder. Tops not permitted to be worn include:

- muscle shirts or tank tops
- torn or otherwise cut-off shirts of any kind
- tops which do not go below the waistline
- tops that bare the midriff

Bottoms:

- no yoga pants, tights, spandex, jeggings, leggings, or form fitting bottoms unless covered by a tunic or skirt that is no shorter than six inches above the knee
- no skirts or shorts higher than six inches above the knee.
- pants skirts shorts are to be at waist level
- drooping pants at the waist are prohibited
- no holes in jeans or pants

Objectionable phrases, pictures, or symbols are not permitted on any article of clothing including buttons, pins, etc. Such phrases would include obscenities, statements open to double meaning, or statements with a sexual connotation and any reference to tobacco, drugs and/or alcohol. Objectionable pictures or symbols would include advertisements for alcohol, drugs, etc.

No hats of any variety will be worn in the school building. This includes full head-cover bands or hooded apparel.

Bandannas and/or chains may not be worn from pockets, waist, or any other part of the body including as headbands.

Sunglasses and non-prescription dark glass (if prescribed, a doctor's statement must be on file with the nurse) are not permitted.

Any apparel that denotes a "gang" connotation (i.e. displaying wearing bandannas, hats, "colors", etc.) is not permitted.

The Administrator may deem attire or grooming while in the building as inappropriate.

First Offense

• The student will be asked to change or be suspended from school.

Second Offense

• The student will be asked to change and will be assigned an after school detention.

Third Offense

• The student will be asked to change and will be assigned a Saturday detention.

Continual Offenses

• The student will be suspended from school.

NOTE: The aforementioned discipline code is not all encompassing. We, the Administration, cannot possibly describe every occurrence that would be covered by the guidelines of the Discipline Code.

Those situations that are not described or outlined will be handled in a manner deemed appropriate by the Administration.

DRESS CODE AND DANCES

General Dances – students are expected to follow the school dress code

Homecoming and Prom – this is a formal affair with the following requirements

There is no requirement that boys must wear a tuxedo but they must wear a jacket and tie. All dresses must meet the following requirements:

- Gowns or dresses must be of an opaque material.
- They can't expose the midriff (any part of the stomach from the rib cage to the waistline), belly button, or the back below the waistline.
- They can't have slits that are shorter than six inches above the knee.
- There should be no excessive cleavage.
- Cut outs with mesh material are acceptable only in appropriate areas.
- PLEASE NOTE: If you show up at Homecoming or at Grand March with clothing that violates the dress code, you will not be permitted to participate in the dance or walk in Grand March nor will you be permitted to stay at Prom past 8:30. NO EXCEPTIONS!

$\frac{ELIGBILITY\,REQUIREMENTS\,FOR\,PARTICIPATION\,IN\,SCHOOL}{ATHLETICS/ACTIVITIES}$

Eligibility

Students are to be in school the <u>entire day</u> to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school on time, not late.

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 first 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.

A daily activity athletic eligibility list will be available in the high school office (for students in grades 9-12 only) after 1:00 p.m. If a student appears on the list, he/she is ineligible to participate unless the name appears with a line drawn through it.

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. We understand that forces beyond our own control may lead to a situation where a student arrives to school late. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. All students must be in school by 11:00 a.m. in order to be eligible to participate. A written excuse from the physician or dentist must be presented upon the student entering the school building. 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 the 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.

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 record of victories compiled by the various teams does not necessarily measure the success of the athletic program.

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.

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

Objectives

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

Athletic Committee

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

- Superintendent
- School President, Ex-Officio
- Three (3) School Board Members (selected by the Board President)
- Building Level Principal
- Athletic Director

The Athletic Committee shall meet as needed. Meetings will be called for the purpose of hiring coaches, evaluations, 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.

ACADEMICS

Grading System

The High School and Middle School are comprised of four (4) nine (9)-week grading periods. Please see the Program of Studies to review the specific grading system for the class of 2017, 2018, 2019 and the newly revised system beginning with the Class of 2020.

Plagiarism and/or Cheating

Cheating and plagiarism are <u>not</u> acceptable practices by students. Students found cheating or plagiarizing will be penalized and disciplinary action maybe be taken.

Cheating includes but is not limited to:

- Copying homework from another student
- Securing answers in a dishonest manner
- Allowing work to be copied by another student
- Transmitting answers from class to class

Plagiarism is using another's thoughts, writings, drawings, etc. as one's own. Plagiarism includes but is not limited to:

- Failure to document with quotation marks any material copied directly from other sources
- Failure to acknowledge paraphrased materials (from someone else's ideas)
- Failure to provide a works cited (bibliography)
- Failure to provide sources for any visual drawing, sketch, painting, etc.

The above mentioned points include works taken from the Internet, software, published or non-published works, and computer disks and/or files.

Consequences:

<u>First Offense</u> - Students found cheating/plagiarizing will receive zero "0" credit on the assignment and parents/guardians will be notified. If both students hand his/her work to another student to copy, both students will receive a zero "0". Students maybe also be referred to an Administrator for further disciplinary action.

<u>Second Offense</u> – Will result in disciplinary action by an Administrator. This may include suspension from school.

<u>Third Offense</u> – Will result in the student(s) receiving a failing grade for the nine (9) week grading period.

Report Cards

You should expect to receive your child's report card approximately one (1) week after the last day of the grading period.

Percentages are placed on the report cards (not letter grades). The grade earned reflects class participation, homework, reports/research, tests, and quizzes.

If you have a concern about your child's performances, you should schedule a conference with the teacher.

Class Rank Determinants - High School - Effective Class of 2016 (Under Revision)

All classes taken during the **normal school day** and the normal school year are included in class rank determination. (This includes off campus courses, which require pre-approval from the Principal and Guidance Counselor.)

The following <u>WEIGHTED</u> courses will have a one (1) added to the final GPA.

- University of Pittsburgh Courses
- AP Language & Composition
- AP *Literature* & Composition
- AP Biology
- AP Probability & Statistics
- Dual Enrollment Courses
- Honors Physics

Calculation of GPA and class rank is as follows - effective Class of 2016 - Class of 2017:

- When calculating GPA, only for <u>WEIGHTED</u> courses, a one (1) will be added to the final GPA. (A = 5, B = 4, C = 3, D = 2)
- The Superintendent will establish a committee to evaluate course offerings for inclusion exclusion on the weighted course list.

Selection of Valedictorian and Salutatorian - Effective Class of 2016 - Class of 2019

The selection of Valedictorian and Salutatorian will be based on the quality points of the following classes. No weighting will be considered and you must meet ALL requirements.

•	US History	1 Credit
•	World History	1 Credit
0	Government	1 Credit*
•	Psychology	1 Credit
•	Literature and Composition 1	1 Credit
•	Literature and Composition 2	1 Credit

•	Literature and Composition 3	1 Credit
*	Literature and Composition 4	1 Credit*
•	Academic Algebra 2	1 Credit
•	Academic Geometry	1 Credit
•	Algebra 3/Trigonometry	1 Credit
•	Biology/Lab	1.4 Credits
•	Chemistry/Lab	1.4 Credits
•	Physics/Lab	1.4 Credits
•	Human Anatomy	1 Credit
•	Health	.6 Credits
•	Physical Education 9	.5 Credits
•	Physical Education 10	.3 Credits
•	Physical Education 11	.4 Credits
•	Physical Education 12	.4 Credits
•	Computer Skills	.5 Credits
	Spanish 1	1 Credit
•	Spanish 2	1 Credit
•	Spanish 3	1 Credit
•	Spanish 4	1 Credit
	-	22.9 Credits

*You must take four of the following courses:

•	AP Biology	1.6 Credits
•	AP Chemistry	1.6 Credits
•	AP Literature	1 Credits*
•	AP Language	1 Credits
•	AP History	1 Credits*
•	AP Statistics	1 Credits
•	Pitt Calculus	1 Credits

^{*}You may not use a substituted AP class to meet two (2) requirements. For example, if you take AP History to substitute for Government; you must take four (4) additional AP courses.

Selection of Valedictorian for Class of 2020 and Beyond

Class Rank and Valedictorian

For the purpose of calculating the qualifying grade point averages, all classes posted on the Sharpsville Area High School transcript would be included, up to and including the fourth quarter of a student's senior year. Beginning with the Class of 2020, a Cum Laude system will be utilized along with a series of special designations to those students who decide to take more rigorous coursework. Students earning a "Cum Laude" designation will have that designation indicated on their diploma and transcript.

Cum Laude with Honors Graduation Recognition

The categories under the "Cum Laude with Honors" recognition are as follows:

- Cum Laude meaning "with praise" -- is the first recognition awarded at graduation. To qualify for cum laude, a student must achieve a 3.50 3.69 grade point average on a 4.0 scale.
- Magna Cum Laude meaning "with great praise" -- is the second highest recognition awarded at graduation. To qualify for magna cum laude, a student must achieve a 3.70 3.89 grade point average on a 4.0 scale.
- Summa Cum Laude meaning "with the highest praise" -- is the highest distinction awarded at graduation. To graduate summa cum laude, a student must achieve a 3.90 or higher grade point average on a 4.0 scale.

Students taking our most rigorous coursework will receive an additional recognition of "Distinguished Graduate" and will be presented with a medal to honor their effort and dedication to excellence. To earn the honor of "Distinguished Graduate," a student must accumulate 14 rigor points and have earned the Summa Cum Laude distinction.

Points can be earned by taking the following courses:

Courses worth one (1) point per semester (2 points per year).	Courses worth half (.5) points per semester (1 point per year).		
AP Composition AP Literature AP Music Theory AP Art Studio Dual Enrollment Classes University of Pittsburgh Biology University of Pittsburgh Chemistry University of Pittsburgh Physics University of Pittsburgh American Politics University of Pittsburgh Psychology University of Pittsburgh Statistics University of Pittsburgh Calculus University of Pittsburgh Business Calculus Organic Chemistry	Honors Literature and Composition I Pre-AP Honors Literature and Composition II Academic Biology Honors Physics Music Theory Spanish III Spanish IV Advanced Art (must be 5 days per week) Human Anatomy and Physiology		

Weighted Courses

All Advanced Placement (AP), University of Pittsburgh, and Dual Enrollment Classes will receive a weight of 1.05. The courses included within these three categories are as follows:

- AP Composition
- AP Literature
- AP Music Theory
- AP Art Studio
- Dual Enrollment Classes
- University of Pittsburgh Biology

- University of Pittsburgh Chemistry
- University of Pittsburgh Physics
- University of Pittsburgh American Politics
- University of Pittsburgh Psychology
- University of Pittsburgh Statistics
- University of Pittsburgh Calculus
- University of Pittsburgh Business Calculus

The following courses will receive a weight of 1.02 due to the advanced coursework and curriculum:

- Honors Literature and Composition I
- Pre-AP Honors Literature and Composition II
- Academic Biology
- Honors Physics
- Music Theory
- Spanish III
- Spanish IV
- Advanced Art (must be five days per week)
- Human Anatomy and Physiology

Converting Class Percentage to Grade Points

Letter Grade	Percentage	Grade Points	Letter Grade	Percentage	Grade Points
A+	100	4.5	В	80 - 84	3.0
A	98 – 99	4.4	C+	78 – 79	2.9
A	96 – 97	4.3	С	74 – 67	2.5
A	94 – 95	4.2	C-	70 - 73	2.0
A	92 - 93	4.1	D+	68 – 69	1.9
A-	90 – 91	4.0	D	64 – 67	1.5
B+	88 – 89	3.9	D-	60 - 63	1.0
В	85 – 87	3.5	F	0 – 59	0

- Any score that is 59% or lower results in a failing grade and will not be given a point value.
- This procedure will provide weight based on course grade regardless of the course being taken (general vs. advanced courses).

Two Examples of How to Calculate Grade Point Average

EXAMPLE 1

COURSE – Distinction pts.	GRADE	POINTS	WEIGHT	TOTAL
Ac. Biology	95%	4.2	1	4.2
Lit/Comp I	98%	4.4	1	4.4
Ac. Algebra I	92%	4.1	I	4.1
Ac. Algebra II	88%	3.5	1	3.5
Ac. Geometry	94%	4.2	1	4.2
Honors Lit/Comp II (1)	91%	4.0	1.02	4.08

Chemistry	88%	3.5	1	3.5
Honors Physics (1)	95%	4.2	1.02	4.284
Pitt Chemistry (2)	94%	4.2	1.05	4.41
Pitt Calculus (2)	84%	3.0	1.05	3.15
Modern World History	98%	4.4	1	4.4
Pitt Psychology (2)	85%	3.5	1.05	3.675
Pitt American Politics (2)	94%	4.2	1.05	4.41
10 points toward distinction				52.309/13 = 4.023

The student in this scenario would graduate with a 4.023 G.P.A (Summa Cum Laude)

EXAMPLE 2

COURSE – Distinction pts.	GRADE	POINTS	WEIGHT	TOTAL
Ac. Biology	98%	4.4	1	4.4
Honors Lit/Comp I (1)	98%	4.4	1.02	4.48
Ac. Algebra I	98%	4.4	1	4.4
Ac. Algebra II	97%	4.3	1	4.3
Ac. Geometry	98%	4.4	1	4.4
Honors Lit/Comp II (1)	97%	4.3	1.02	4.386
Chemistry	96%	4.3	1	4.3
Honors Physics (1)	92%	4.1	1.02	4.182
Pitt Chemistry (2)	96%	4.3	1.05	4.515
Pitt Calculus (2)	95%	4.2	1.05	4.41
Modern World History	98%	4.4	1	4,4
Pitt Psychology (2)	85%	3.5	1.05	3.675
AP Music Theory (2)	95%	4.2	1.05	4.41
Pitt American Politics (2)	98%	4.4	1.05	4.62
AP Literature (2)	95%	4.2	1.05	4.41
15 points toward distinction	:			65.288/15 = 4.352

The student in this scenario would graduate with a 4.352 G.P.A

This student also amassed 15 course points, making this student a Summa Cum Laude/Distinguished Graduate and eligible for valedictorian.

Departmental Honor Awards

Four students will be selected based on their achievements in these specific areas of study:

- STEM One student who excelled in the areas of Science, Technology, Engineering, and Mathematics
- HUMANITIES One student who excelled in the areas of English, Social Studies, and Language
- ARTS One student who excelled in the area of Art and Music
- CAREER and INDUSTRY one student who excelled in his her program at the Mercer County Career Center while still maintaining a high GPA at Sharpsville Area High School.

Students must apply for consideration. Applicants will be evaluated on the basis of their transcripts, depth and breadth of their courses taken in a specific area of study, and recommendations from teachers in the field of study.

Graduation Requirements - High School Only

<u>High School</u> - The graduation requirements for Sharpsville Area High School are based on grades 9, 10, 11 and 12 in accordance with the State Board of Education regulations. Twenty-six (26) units in the following curriculum areas in grades 9, 10, 11 and 12 shall be required for graduation for all students. The required planned courses shall include the following:

- English four (4) planned courses
- Social Studies four (4) planned courses*
- Mathematics four (4) planned courses
- Science four (4) planned courses*
- Foreign Languages two (2) planned courses
- <u>Health Education</u> one (1) planned course
- Physical Education a planned course in each of grades 9, 10, 11 and 12
- <u>Basic Skills</u> physical education and Industrial Technology (grade 9)
- Consumer Education One (1) planned course to include Child Care or FCS
- <u>Electives</u> the number of courses needed to earn a minimum of twenty-six (26) units (no course may fulfill a requirement in more than one (1) area).

*With prior approval, another course may be substituted for one (1) required planned course in this area, depending on vocational plans of student.

<u>Career Center Students</u> - Follow the above criteria except:

- <u>Social Studies</u> three (3) planned courses
- Science three (3) planned courses <u>must</u> include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)

<u>Cosmetology Students</u> will follow the above criteria except:

- <u>Social Studies</u> two (2) planned courses
- <u>Mathematics</u> three (3) planned courses
- <u>Science</u> three (3) planned courses <u>must</u> include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)
- Foreign Language one (1) planned course

<u>Community Service</u> – All students must participate in pre-approved community service; thirty-two (32) hours for graduation.

<u>School Activity</u> – Every student must be involved in one (1) school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc.

(requires pre-approval).

<u>Student Project</u> – Each student shall complete a student project throughout their four (4) years at Sharpsville High School. This is for the Class of 2014 and Class of 2015 only. Projects will be assigned by the building Principal.

Academic Awards Program - High School Only

Criteria:

- awards will be based on GPA
- grades for subjects, which meet a minimum of five (5) days per week, shall be included in the GPA students will qualify if they have achieved a GPA of 3.25 for each year.

NOTE: GPA is done on a yearly basis and not on a cumulative year's basis.

Curriculum - Middle School Only

Special Programs - Middle School Only

- Learning Support
- Special Education
- Gifted Program
- Tutoring

NOTE: At the Middle School, retention will result from failing either two (2) or more major subjects or failures in one (1) major subject combined with two (2) or more failures in minor subjects.

Student Activity

To be eligible to participate in interscholastic athletics, cheerleading, and the band, the student must be in school the <u>entire day</u> of the scheduled activity. A student who is tardy, other than a medical excuse or doctor's appointment, is prohibited from participation. A student must be in school at least one half (1/2) day in order to attend (as a spectator) any school function or activity. A student who leaves early because of illness is not permitted to return. Attending or participating in school activities including assemblies, programs, and dances is a privilege and not a right. Students in attendance at any school sponsored activity or event are expected to behave in an orderly manner, observe all school rules and regulations, and directives of all administrators, chaperones, and advisors in attendance. Behavior that is contrary to the aforementioned may result in disciplinary action resulting in the student being banned from attending and/or participation.

NOTE: At the Middle School once a student is enrolled in band or chorus, they may not withdraw without a parent/guardian conference.

Summer School/Correspondence Courses - Middle School Only

Middle School students can attend summer school and/or complete correspondence courses to be promoted.

<u>Summer School/Tutorial /Correspondence Courses – High School Only</u>

Sharpsville's Own Cyber Program Through Virtual Learning Network (VLN) — Sharpsville will be starting a school-based cyber program beginning the summer of 2016. Students will be able to take courses over the summer for credit recovery. These courses are aligned specifically to the curriculum offered by the Sharpsville Area School District.

<u>Summer Courses (at Local High Schools)</u> – Summer courses given at local high schools require failure as a prerequisite. These must have prior approval by the principal or guidance counselor.

<u>Tutorial Courses</u> - All other tutorial type courses will require sixty (60) hours of teaching time by an approved certified teacher. There will be a mid-term test and a final test. There must be a written request from the parent/guardian; the principal must approve it. This type of course will have very strict limitations. These types of courses cannot be substituted for a course that the school offers. These programs are for make-up work only.

<u>Correspondence Courses</u> - All correspondence courses must have prior approval of the principal or his designee. Prerequisite to take the course must be failure during the regular school year. Parents/guardians must sign for approval.

LEAD - Leadership for Equity, Advocacy, and the Democratic Purpose of Education

The mission of LEAD is to identify students with the capacity for leadership and place them in a position where they can influence the culture, curriculum, and instruction of the school. Students in LEAD will work collaboratively with their peers, staff members, and the community to develop projects that will improve the school culture, school curriculum, and/or the quality of instruction that takes place at Sharpsville Area High School. They will engage in leadership development and lead leadership development workshops for their peers.

Membership is open to all students who meet the following requirements and submit to the official application and selection process:

- Complete the Application Process
- Are selected by the LEAD Team Selection Committee of Current Members
 - Applications submitted to principal
 - o Principal removes all identifiable information
 - O Committee reviews applications and selects qualified members
 - o Principal reveals names of those selected
- Finalists selected by the LEAD Team Selection Committee are approved by staff members as students of high moral character and good academic standing.
- Students selected must:
 - Attend all scheduled meetings unless absence approved by Principal and/or officer (may miss three meetings with excuse). A student will be removed from the LEAD Team if they miss more than three excused meetings or one meeting with no excuse.
 - Must maintain academic eligibility (not be failing more than one class).
 - Must maintain a standard of attendance (may not miss more than 15 days of school for the year)
 - Students suspended for any reason will be automatically removed from the LEAD Team.
 - Three or more office referrals for any offense will result in removal from the LEAD Team.
- Membership Awards
 - o 1st Year Certificate and T-Shirt
 - o 2nd Year Coffee Mug Cinch Sack
 - o 3rd Year Recognition Plaque
 - 4th Year Purple Cords for Graduation

National Honor Society (NHS) and National Junior Honor Society (NJHS)

<u>High School</u> - The purpose of the NHS is to recognize scholarship and to stimulate the desire of students to render service, to promote leadership, and to develop character in the students of Sharpsville Area High School.

Enrollment is limited to students in grades 11 and 12. Seniors and Juniors who maintain a cumulative QPA of 3.75 or higher (on a 4.00 scale) are eligible. Students must maintain a 3.8 to remain an active member. Prior to invitation for application, students must be approved by a

Faculty Review Committee which determines if these students also have high standards in service, leadership, and character as defined in the Bylaws of the National Honor Society approved by the National Council. NHS is an <u>invitation only</u> organization. No student may solicit the organization for membership. Invitations and applications will be distributed in early December. Applications are reviewed by the Faculty Council, and students are notified by early January. Incomplete and/or late applications are automatically disqualified. Once inducted, all members must attend regular meetings and participate in at least two (2) service activities yearly to maintain membership. Display of behavior lacking in character of an NHS member (in or out of the school) may be grounds for review by the Faculty Council and may lead to discipline or dismissal from membership.

Selection Criteria Other Than Scholarship:

Leadership:

- Is resourceful in proposing new problems, applying principles, and making suggestions
- Demonstrates initiative in promoting school activities
- Exercises positive influence on peers in upholding school ideals
- Contributes ideas that improve the civic life of the school
- Is able to delegate responsibilities
- Exemplifies positive attitudes
- Inspires positive behavior in others
- Demonstrates academic initiative
- Successfully holds school offices or positions of responsibility, conducts business effectively and efficiently, demonstrates reliability and dependability
- Is a leader in the classroom, at work, and in other school or community activities
- Is thoroughly dependable in any responsibility accepted
- Is willing to uphold and maintain a loyal school attitude

Service:

- Volunteers and provides dependable and well organized assistance, is gladly available, and is willing to sacrifice to offer assistance
- Works well with others and is willing to take on difficult or inconspicuous responsibilities
- Cheerfully and enthusiastically renders any requested service to the school
- Is willing to represent the class or school in inter-class and inter-scholastic competition
- Does committee and staff work without complaint
- Participates in some activity outside of school, for example, Girl Scouts, Boy Scouts, church groups, volunteer services for the elderly, poor, or disadvantaged
- Mentors persons in the community or students at other schools
- Shows courtesy by assisting visitors, teachers, and students

Character:

- Takes criticism willingly and accepts recommendations graciously
- Consistently exemplifies desirable qualities of behavior (cheerfulness, friendliness, poise, stability)
- Upholds principles of morality and ethics
- Cooperates by complying with school regulations concerning property, programs, office, halls, etc.
- Demonstrates the highest standards of honesty and reliability
- Regularly shows courtesy, concern, and respect for others
- Observes instructions and rules, is punctual, and faithful both inside and outside the classroom
- Has powers of concentration, self-discipline, and sustained attention as shown by perseverance and application to studies
- Manifests truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others
- Actively helps to rid the school of bad influences or environment

<u>Dismissal</u> - Members should understand fully that they are subject to dismissal if they do not maintain the standards of scholarship, leadership, service, and character that were used as a basis for their selection. They should also be informed that they are allowed limited warnings during their membership, but that in the case of a flagrant violation of school rules or civil laws (i.e. cheating, suspension, police/court issues), a warning is not required. A member is never automatically dismissed without a written notification and a pre-dismissal hearing with the Faculty Council.

<u>Middle School</u> - The selection criteria for the NJHS are based on the pillars of scholarship, leadership, service, citizenship, and character.

With the exception of scholarship, students will not automatically be disqualified for a lack of indicators under any of the pillars. These indicators simply provide the basis upon which the Faculty Council may select candidates for induction in the NJHS.

Scholarship - Students will be considered for the NJHS if they have accumulative GPA of 94.5% or higher based on the first semester of their current grade level.

<u>Leadership</u> - Students will be considered for NJHS selection based on one (1) or more of the following indicators of leadership:

- Successfully holding school offices and/or positions of responsibility
- Being leaders in the classroom, at work, and in other school or community activities
- Being thoroughly dependable in any responsibility accepted

 Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

<u>Service</u> - Students will be considered for NJHS selection based on one (1) or more of the following indicators of service:

- Participation in some service or charitable-oriented activity outside of school or mentoring persons in the community or students at other schools.
- Showing courtesy by assisting visitors, teachers, and students
- Cheerfully and enthusiastically rendering any requested service to the school
- Volunteering and providing dependable and well organized assistance, being gladly available and willing to sacrifice to offer assistance

<u>Citizenship</u> - Students will be considered for NJHS selection based on the following indicator of citizenship:

 Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

<u>Character</u> - Students will be considered for NJHS selection based on one (1) or more of the following indicators of character:

Taking criticism willingly and accepting recommendations graciously:

- Consistently exemplifying desirable qualities of behavior (cheerfulness, friendliness, poise, and stability)
- Uphold principles of morality and ethics
- Cooperating by complying with school regulations concerning property, programs, offices, halls, etc.
- Regularly showing courtesy, concern, and respect for others
- Manifesting truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others.

Eligible students must fill out a student activity information form. This is not an application he/she have completed. Knowing this information will give the committee a better idea of a student's eligibility for membership.

Students need to complete all sections. Completion of the form does not guarantee selection. The form includes information on co-curricular activities, leadership positions, service activities, community service activities, recognition and awards, an essay on why the student should be selected, and signatures by the student and parent/guardian. The completed forms, complete with required signatures, must be turned in by the announced due date in order to be considered for induction.

Make Up Work

Students who are absent for any excused reason will be required to make up work missed in each class. A day's absence does not excuse a student from responsibility for all recitations on the day of his/her return (see page 8 for make-up work responsibility requirements). Students with an unexcused absence will receive a zero for work missed or work expected to be submitted the day they are absent.

In-School Suspension (AIA)

If your son or daughter is assigned AIA, they will be provided the opportunity to complete all school work/assignments during this time with the exception of physical education. Failure to complete assignments by the end of the day will result in a zero for the assignment.

Sharpsville's Operation Success (S.O.S.)

In order to guide our students down the pathway to success, we will provide a tutoring program for every student to receive assistance to avoid academic failure. In addition, the tutoring program will be provided for any student that needs help on an as-needed basis. The philosophy of the program will be such that we can successfully teach all students and not allow them to get so far behind that there are no hopes of them passing.

Schoolwide Tutoring:

- Schoolwide tutoring will be scheduled Monday through Thursday during the entire school year and will be supervised by subject departments. All subjects will be represented on a rotating basis throughout the week.
- Every student on the failure list for a subject must attend an S.O.S. session for that subject in the library during the following week.
- Any student with excessive absences will be required to attend an S.O.S. session for the subject that is most impacted as a result of the absences.
- In exchange for attending the S.O.S. sessions, the student will receive a minimum of 60 percent for all of the makeup work completed.

Parental/Guardian Involvement:

• All parents guardians will be notified of the S.O.S. plan at the beginning of the school year in a mailing that will encourage them to become part of the team in order to foster the growth mind-set among all.

Consequences:

- Saturday detention will be assigned to any student who misses a scheduled S.O.S. appointment. Work, athletics, etc. will not be acceptable excuses for missing.
- One (1) day of AIA will be assigned, and the Saturday detention will be reassigned for any missed Saturday detention. Work, athletics, etc. will not be acceptable excuses for missing.

Tutoring Program

After school tutoring is available via the S.O.S. program to all students. A schedule of subjects, dates, and times will be posted and all subjects will be scheduled. There will also be open library for students who need to take advantage of the library for research. Make up tests will be given at a designated time, one (1) hour each week, and will be proctored by a certified teacher. Students must notify the subject teacher of their intention to take a make-up test. Students who opt to attend the tutoring program in lieu of detention will be given detention credit for attendance. Students must be doing work for a scheduled subject and remain for the total detention time.

The SOS schedule is as follows:

- Mondays: OPEN Professional Development Sessions/Work (Staff Only)
- Tuesdays: Family & Consumer Science, Science, Spanish
- Wednesdays: Language Arts, Industrial Technology, Art
- Thursdays: Music, Health/PE, Social Studies, Math

Homework

The assignment of homework to students is an accepted policy of our School District. It is felt that in fulfilling such assignments, students can be helped to develop independent work habits and a sense of responsibility.

How can you help? You need to supply the basics: a desk in a quiet place (no radio or TV playing) with adequate lighting and a dictionary. Some suggestions for helping with homework:

- Plan a regular time to do homework each day (forty-five [45] minutes to one [1] hour)
- Let your child know that you are available to help.
- If you child does not have homework, use the time period for review or extra reading.
- Check to see if the assignments are completed and legible; if not, redo them.
- BE POSITIVE!

CSIU Parent Portal

eSchoolBook is available for all students in order to help increase the flow of information between parents/guardians, teachers, and students. Please contact the school in order to receive your personal user ID in order to allow for daily updates for each and everyone of your child's classes.

SCHOOL GUIDANCE

School Guidance Services are available to all students. Guidance Services are designed to meet a variety of student needs surrounding social, behavioral, academic, career, and personal issues. Students are encouraged to use their guidance counselor as a resource for each of these developmental areas. In order to prepare students for life beyond high school and to provide early exposure to a variety of careers, several career activities and resources are made available to middle and high school students.

This student handbook represents a summary of Board Policy on various topics. The full text of the actual Board Policy should be consulted and shall be controlling in matters of interpretation, clarification, conflict, and enforcement.

SHARPSVILLE ALMA MATER

Long may we cherish our loyalty to you,

And to our colors we'll ever be true

Proudly we carry our banner of right,

We stand protecting it by day and by night,

We stand protecting it by day and by night.

Our alma mater with glory will shine
Until God's love and faith are ours divine,
Until God's love and faith are ours divine.

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MIDWESTERN INTERMEDIATE UNIT IV 453 Maple Street Grove City, PA 16127

MEMORANDUM OF UNDERSTANDING 2016-2017 School Year MIU IV Field Technician Services

MIU IV agrees to provide field technician services according to the following terms and conditions to:

SCHOOL DISTRICT: Sharpsville Area School District

Total Ducinated Cost	6/1 000 00
Total Projected Cost	\$61,000.00

Terms and Conditions:

- 1.) Term of Agreement: July 1, 2016 through June 30, 2017.
- 2.) The regular work day shall consist of not less than eight (8) continuous hours from 4 days a week, including a forty-five (45) minute duty-free lunch period. The school district shall retain the right to schedule the lunch period.
- 3.) The work year shall be 260 days including MIU IV mandated in-service days. The district agrees that the work year includes the following:
 - Holidays (New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving, the day after Thanksgiving, Christmas Eve, and Christmas Day).
 - Vacation days earned by the technician according to the MIU IV bargaining unit labor agreement.
 - 12 Sick leave days and 3 personal leave days granted to the technician annually.
- 4.) All costs associated with the provision of holidays, vacation days, sick leave days, and personal days under the employee's bargaining unit labor agreement are borne by the school district.
- 5.) It is the prerogative of the school district to have the technician sign in and out.

- 6.) Scott Powner Director of Technology & Information Services or designee is to be informed of the name of the person that the school district designates to serve as the district's contact person with the technician.
- 7.) Work-related injuries must be reported to Brenda Marino, MIU IV Director of Human Resources at (800) 942-8035, ext. 1204.
- 8.) Cell phone and/or pager if required by the school district will be provided by the school district at its expense.
- 9.) In all cases, the technician is expected to notify MIU IV of absence by calling the Aesop Call-off System at (800) 942-3767. If the school district requires notification of absence, please provide the technician with specific details on process to be followed.
- 10.) MIU IV employees are instructed to follow district procedures when visiting the district. Nothing in contracting with MIU IV to provide technician services supersedes district procedures.
- 11.) Travel cost incurred by the technician will be submitted to MIU IV initially with reimbursement from the school district due MIU IV upon being billed.
- 12.) Assignment of personnel rests with Midwestern Intermediate Unit IV and shall be done in accordance with employee's bargaining unit labor agreement.
- 13.) All provisions of the employee's bargaining unit labor agreement are applicable.
- 14.) The school district shall pay Midwestern Intermediate Unit IV immediately upon being billed according to the following schedule:

45%	20%	20%	Reconciliation
November	January	March	in June *

^{*} Once actual cost has been determined, the school district will be balance-billed or refunded the difference between actual cost and the amount remitted based on projected cost.

15.) The term of Agreement expires at end of work day on June 30, 2017. Early termination may occur if 1) performance of the technician is identified as being "unsatisfactory" and Midwestern Intermediate Unit IV is unable to improve performance to the satisfaction of the district or 2) Midwestern Intermediate Unit IV is able to place the affected employee in another position within the employee's job classification within the organization.

Executive Director	Chief School Administrator
	8/14/6
Date	Date
Director of Business Services	Business Official
Date	Date

PLEASE SIGN AND RETURN ONE COPY TO:

Patricia W. Connolly
Director of Business Services
Midwestern Intermediate Unit IV
453 Maple Street
Grove City, PA 16127

2016-17 VOLUNTEER LIST

Last Name	First Name	N	1
Adkins	Shannon	Dwyer Evans	Laurie
Amrhein	Valerie		Tracy
Anderson	Burnadette	Ference	Eileen
Auman	Amanda	Fierst	Amy
Babnis	Christina	Fitzgerald	Dennis
Barnes	Cynthia	Frank	Jackie
Barnes	Ron	Fry	Mandy
Bee	Heidi	Fry	Jonathan
Benedict	Jeffrey	Gaydek	Nathan
Bistransin	Amanda	Glaize	Daniel
Bobbie	Renee	Glaize	Shyra -
Breit		Glavey	Jeanne
Budek	Kathryn	Graves	Allison
Budek	Tammy	Greathouse	Daniel
Budek Buell	Allen	Guthrie	Rebecca
	Michele	Haddox	Sherry
Burckart	Mande	Hamelly	Nichole
Callahan	Kevin	Hamilton	Christine
Callahan	Wendy	Harold son	Olaf
Campman	Angel	Hast	Amber
Carson	Amy	Hast	David
Castro	Amy	Haun	Ronald
Chalupka	Linda	Hawthorne	Carla
Chiavazza	Lisa	Hawthorne	Larry
Clary	Todd	Heemer	Michelle
Clary	Renee	Henwood	Bill
Cole	Michael	Hoovler	Emily
Cole	Melanie	Hurl	Sara
Combine	Renee	Ion	Holly
Coryea	Kelly	Jewett	Michele
Coyne	Nicole	Jones	Amy
Crown	Melissa	Jones	Barbara
Dancak	Wendy	Jones	Michele
D'Auria	Charles	Jones	Samantha
Davis	Sean	Joseph	Matthew
DeJulia	Colleen	Joyce	Scott
DelMonaco	Lorraine	Kamovitch	Ashley
Distler	Dan	Kavulla	Deborah
Distler	Melissa	Kirila	Kristin
Divens	Tammy	Krolicki	Tammie
Divens	William	Kuzmanko	Corrine
Dorfi	Melissa	Ladjevich	Kim
Doyle	Kelly	Layman	Todd

Leary	Jennifer	Robinson	Kimberly
Lenzi	Rebecca	Roch	Marlene
Lindstedt	Marla	Rodgers	Mourine
Lorigan	Diana	Roeder	Christina
Lucas	Mindy	Rogers	Cari
Lucich	Alicia	Roquepolt	Alta
Marsteller	Kathleen	Ross	Jenna
Masters	Thomas	Roth	Matthew
Matchen	Crystal	Rueberger	Barbara
Maykowski	Heather	Ryan	Tricia
McClintock	Jennifer	Sarchet	Jennifer
McConnell	Anna	Sarchet	Bradley
McCurry	Carol	Scardina	Jessica
Medved-		Schneker	Jason
Aiello	Leigh	Scott	Tiffany
Mehallick	Susan	Scott	Tammy
Mehler	Scott	Shanor	Leah
Mendillo	Patricia	Shawley	Lenora
Messett	Joann	Sincek	Bethany
Metro	Megan	Smith	Michelle
Minto	Natalie	Smith	Tabitha
Misavage	Bradley	Sobash	Debbie
Moon	Samantha	Sorg	Larissa
Moore	Delbert	Spatara	Tammy
Moyer	Billie	Springer	Curt
Moyer	Matthew	Staunch	Frederick
Muller	Evan	Steiner	Darla
Mulier	Caren	Steiner	Jeffrey
Multari	Farah	Stigliano	Renee
Myers	Marla	Stone	Rochelle
O'Brien	Bonnie	Sump	Jennifer
O'Brien	Stephen	Sutley	Heather
Pacillo	Cindy	Talbert	Stacia
Parrish-	11-	Tiber	Susan
Lazor	Leia	Tonelli	Jolynn
Perrine	Angela	Tonty	Donald
Phillips	Cohen	Toth	Joseph
Piccirilli	Michelle	Trachtman	Kim
Pifer	Sarah	Trachtman	William
Pizor	Chrisann	Trenga	Tina
Plummer	Pete	Trinchese	Dominick
Rabich	Allicia	Trontel	Gerald
Ramsey	Mark	Vadala	Lynne

VanHorn Kathy Verdell Carrie Wagner Robert Wagner Kasey Webber Janet Kathryn Whalen White Heather Wiesen Lisa Wilding James Wilding Marcie Williams Ross Woodward Sarah Wygant Michelle

August 8, 2016

I. Athletics

- 1. Work with the Athletic Director and High School Principal to increase participation in all sports, but with a focus on women's sports.
- 2. Work with the High School Principal to mentor the Athletic Director regarding her Plan of Improvement.

II. Budget/Finance

- 1. Work with the Business Manager in order to present a budget that is fiscally responsible, yet provides for improvements in environment and educational facilities and practice.
- 2. Improve the application and acquisition of grant monies to support new initiatives.
- 3. Continue to investigate revenue generating opportunities for the District.

III. Building and Grounds

- 1. Continue to work with the Director of Building and Grounds to improve leadership and management within his Department.
- 2. Implement a new Building Walkthrough procedure to improve accountability for the cleanliness of the building and grounds in the District.
- 3. Work with the Building and Grounds Committee to implement and complete projects that prepare our District to be competitive in the future.
- 4. Continue to improve the educational and athletic facilities in the District so that they representative of the pride of the District and exceed the needs of our students.
- 5. Work with all constituency groups to insure that the renovation project for the District meets the goals that were envisioned during the creation of the Feasibility Study.

IV. Cafeteria

- 1. Continue to work with the Cafeteria Committee, Business Manager, Principals and Food Service Manager to continue to improve the cafeteria and increase the percentage of students participating in the lunch program and insure that we continue to make a profit.
- 2. Review and analyze the results of the Summer Food Service Program to determine whether we continue the program for 2017.

V. Curriculum and Technology

- 1. Work with staff, Principals and the Director of Student Services to utilize data to improve student achievement throughout the District and to develop building-centered professional-development programs.
- 2. Continue to use the data received from the *Future Ready* surveys to improve technology, both infrastructure and applications, for all staff and students within the District.
- 3. Monitor the Full Day Kindergarten program to insure that increase in time and resources for the program will have a positive outcome of better preparing our students for first grade and lower special education referrals in the future.
- 4. Continue to build and a collaborative and empowering educational environment where all staff members believe that their opinions are valued and feel empowered as a part of the decision-making process.
- 5. Continue to celebrate student and staff success, however utilize failure in order to positively impact the school culture.
- 6. Establish high expectations for staff and students that are transcended to building-level leadership and into the individual classrooms, focusing on the success of the individual student in the classroom.
- 7. Continue to work with the Director of Student Services and community agencies to insure an environment that focuses on prevention, intervention, crisis response and recovery.

VI. Personnel

- 1. Continue to examine all available human relations resources to insure that services are provide to meet the needs of staff and students, however insuring that the decisions are fiscally responsible.
- 2. Implement a system that holds employees accountable to accurately reporting their time at work, or absences from work.
- 3. Work with the Negotiations Committee to negotiate a fair and reasonable Collective Bargaining Agreement for our professional staff..
- 4. Work with the High School Principal to improve areas of deficiency as stated on his Plan of Improvement.

VII. Policy

1. Continue to work with the Policy Committee and Business Manager to insure that the District continues to update policies and insure that the School Board is aware of any new policies and procedures that have a dramatic effect on the school environment.

VIII. Public Relations

- 1. Continue to work with all constituency groups to include their participation in events that create positive experiences for students, staff and community members.
- 2. Work with local relators to showcase the Sharpsville Area School District.
- 3. Increase positive press coverage in local newspapers and magazines.

The following are my goals for the 2016-2017 school year.

Respectfully submitted,

Dr. Brad Ferko

SHARPSVILLE AREA SCHOOL DISTRICT CAFETERIA REPORT

JUNE 2016

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash	Balance		\$66,015.03		\$22,064.48
Revenues:					
	Lunch/Breakfast/A La Carte	256,789.80	3,176.95	256,789.80	200,789.35
	Adult Lunches	9,045.00	124.65	9,045.00	11,711.05
	Special Functions	17,820.00	5,575.37	17,820.00	27,620.36
	State Subsidy	17,683.20	2,063.38	17,683.20	17,426.20
	Social Security Subsidy	9,822.00	-	9,822.00	
	Retirement Subsidy	23,823.10	_	23,823.10	-
	Federal Subsidy	252,909.00	31,498.34	252,909.00	267,359.60
	Donated Commodities	¥3		(%)	¥
	Transfers from General Fund	£		-	41,286.00
	Interest	÷;	17.26	96.00	81.56
	Other	===	12.60	120	12.60
	Account's Receivable		180.00		76,355.98
Total Revenues		587,892.10	42,648.55	587,988.10	642,642.70
Expenditures:					
	Wages	180,122.35	20,533.51	180,122.35	183,045.22
	Employee Benefits	47,315.63	1,570.83	47,315.63	14,003.02
	FMSC Expenses	345,005.77	29,710.98	345,005.77	354,962.82
	Value of Donated Foods	56	75	553	2
	Accounts Payable		 .		55,847.86
Total Expenditur	es	<u>\$572,443.75</u>	<u>\$51,815.32</u>	<u>\$572,443.75</u>	\$607,858.92
Ending Cash Bal	ance	<u>\$15,448.35</u>	<u>\$56,848.26</u>	\$15,544.35	<u>\$56,848.26</u>

SHARPSVILLE AREA SCHOOL DISTRICT CAFETERIA REPORT

JULY 2016

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance			\$56,848.26		\$56,848.26
Revenues:					
	Lunch/Breakfast/A La Carte	206,865.00	90.25	_	90.25
	Adult Lunches	12,060.00	⊘⊆/	-	9
	Special Functions	33,660.00	VM:	-	-
	State Subsidy	18,115.00	(12)		, ,
	Social Security Subsidy	10,399.00	-	•	i.e
	Retirement Subsidy	49,139.00	74		25
	Federal Subsidy	286,411.00	-	(4)	34
	Donated Commodities	723	-	376	27
	Transfers from General Fund	7.5	-	349.	54
	Interest	-	15.47	250	15.47
	Other	-		3#3	-
	Account's Receivable		3,401.28		3,401.28
Total Revenues		616,649.00	3,507.00	***	3,507.00
Expenditures:					
•	Wages	185,156.00	(*)	_	_
	Employee Benefits	71,645.00	340	_	_
	FMSC Expenses	350,242.00	:•.	_	-
	Value of Donated Foods	796	345	325	
	Accounts Payable	- /-	58.25	-	58.25
Total Expenditure	es	\$607,043.00	\$58.25	\$0.00	\$58.25
Ending Cash Bala	ance	\$9,606.00	<u>\$60,297.01</u>	<u>\$0.00</u>	\$60,297.01

SHARPSVILLE AREA SCHOOL DISTRICT ADMINISTRATIVE ASSISTANT COMPENSATION PLAN

July 1, 2016 THROUGH JUNE 30, 2019

Approved by the Board of Education on August 15, 2016

William Henwood, President

Jaine L. Roberts, Secretary

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SHARPSVILLE AREA SCHOOL DISTRICT

The Sharpsville Area School District sets forth the following Administrative Assistant Compensation Plan. The Board of Education recognizes the importance of maintaining an effective administrative support team to strengthen the administrative, business, and educational programs of the District.

I. TERM OF COMPENSATION

This Plan is effective July 1, 2016, and shall continue until June 30, 2019. All new employees shall be subject to a probationary period to be determined by the Board of Directors.

II. **DEFINITIONS**

The term "Administrative Assistant" shall include the following positions for the purpose of this plan:

Administrative Assistant to the Business Manager Administrative Assistant to the Superintendent Administrative Assistant to the Director of Student Services

III. <u>COMPENSATION PLAN</u>

Salaries and related compensation for Administrative Assistants have been determined following the "meet and discuss" process between a committee of the School Board and the Administrative Assistants team. Said compensation shall be based upon the employee's performance relative to the duties specified in both the job description and additional assignments made by their immediate supervisor.

IV. WORK YEAR

The Administrative Assistants' work year shall be twelve (12) months, July 1 through June 30.

V. WORK DAY

The work day shall consist of eight (8) hours. Said length of day may be modified by the Superintendent in relation to job responsibilities. No payment for work performed in excess of 40 hours per week will be granted without prior authorization of the Superintendent.

VI. SALARY

The following salaries are adopted:

2016-17 Salary

Barbara Dunlap - \$45,473.00

Administrative Assistant to the Business Manager

Darlene Cheney - \$40,740.00

Administrative Assistant to the Superintendent

Krystal Miller- \$39,480.00

Administrative Assistant

to the Director of Student Services

Salary increases for the 2017-18 and 2018-19 fiscal years will be based on merit as determined by criteria developed by the Superintendent. Annual salary increases will be based on the performance evaluation completed by each Administrative Assistant's direct supervisor as per the following scale:

Failing	0%
Needs Improvement	1%
Proficient	2%
Distinguished	3%

Yearly salary distribution will be made in accordance with the District's payroll policy. Currently, it is twelve payments during the calendar year, with each payment on the twentieth of the month. (Friday prior should the 20th occur on a weekend.)

The salaries for new Administrative Assistants will be established at the time of hire.

VII. RELATED BENEFITS

A. Vacation Days

Twelve-month Administrative Assistants' vacation will be granted as follows:

1	year	5 days
2	years	10 days
6	years	15 days
10	years	16 days
12	years	17 days
15	years	18 days
20	years	19 days
25	years	20 days

Approval of all vacation leave will be considered by the Superintendent of Schools in relation to both the operational demands of the Central/Business Offices and the availability of other employees. Administrative Assistants shall be permitted to take vacation any time which does not interfere with the critical operation of the office.

Administrative Assistants will be governed by the following:

- 1. Vacation is earned in the fiscal year July 1 June 30. There will be no accruement of vacation beyond July 31st each year.
- 2. No vacation time will be granted for any work up to three months. Vacation cannot be taken during the first three months of employment.
- 3. An employee will become eligible for additional vacation for years of service in the fiscal year in which the required anniversary date of initial employment occurs with at least six months of the fiscal year remaining.
- 4. In the event that an Administrative Assistant's work year is shortened, it is mandated that vacation days will be pro-rated accordingly.

B. Holidays – Twelve-month employees

New Year's Day	Labor Day
Good Friday	Thanksgiving and the Day Following
Day After Easter	Christmas Holiday as scheduled in the
Memorial Day	yearly school calendar
Fourth of July	Snow Days as scheduled within the school calendar

C. Paid Leave of Absence

- 1. Paid leave of absence in accordance with those granted to support staff employees:
 - a. Sick Leave
 - b. Bereavement
 - c. Jury Duty
 - d. Emergency
- 2. Family Sick Leave Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife, grandparent, grandchild, or live-in relatives. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.
- 3. Personal Days two (2) personal days each year without deduction of salary. One Personal Leave Day shall be cumulative from year to year for a maximum of 3 per year.
- D. Insurance Benefits The following insurance benefits will be in accordance with those granted to instructional staff members.
 - 1. Health Care

<u>Hospitalization</u>, <u>Surgical</u>, <u>Major Medical</u> - An Administrative Assistant may decline the Group Hospitalization, Surgical, Major Medical coverage in exchange for an annual incentive payment of \$5,000.00. The said payment will be pro-rated as part of the regular pay periods throughout the twelve month pay period. Beginning on January 1 of each contract year, each Administrative Assistant must notify the Superintendent of his intention to opt out of the insurance plan for the upcoming fiscal year.

- 1) Employees receiving hospitalization, surgical and major medical coverage will have a co-pay deducted from their monthly pay in accordance with the AFSCME Agreement.
- 2. <u>Dental</u> The District will pay for individual dental coverage for each employee. The District will pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50%/50%.
- 3. Vision (No Co-Pay)

- 4. Life Insurance
- 5. Income Disability coverage as per the SAEA Contract
- E. <u>Retirement Benefits</u> The District will provide a retirement payment and group medical insurance to those employees who meet the following eligibility requirements:
 - The equivalent of at least twenty-five (25) years of employment in the Pennsylvania Public Schools as defined by the Pennsylvania School Employee's Retirement System.
 - The equivalent of at least twenty (20) years of employment in the Sharpsville Area School District.
 - A minimum of fifty-two (52) years of age by the time retirement becomes effective.
 - Notify the Superintendent's Office in writing 60 days in advance of the effective date of the retirement.
 - 1. <u>Retirement Payment</u> A retirement payment shall be made to eligible employees for their unused sick days as follows:

Number of unused sick days X \$15.00 = Retirement Payment

2. Continuation of Medical Insurance

- a. The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow.
- b. If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first. In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).
- c. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The retiree shall continue to submit the same co-pay that is in effect for Administrative Assistants. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely

responsible for any increases in premium after the date of retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.

- d. The District will bill the retiring employee for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.
- e. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

VIII. EMPLOYMENT STATUS

Your employment at the Sharpsville Area School District is on an "at-will" basis and may be terminated at any time by the Board of School Directors of the Sharpsville Area School District for any reason. Your employment is on an "at-will" basis, meaning that your employment maybe terminated by either the Board of School Directors of the Sharpsville Area School District or the employee, with or without notice, and with or without cause. Only the Board School Directors has the right to vary the at-will employment status of any employee and any change must be in writing.

This Compensation Plan is not intended as and does not create a contract of employment between the Sharpsville Area School District and any individual employee. The explanations of wages and benefits provided in this Compensation Plan are not intended to and should not be interpreted as changing the at will status of any employee. The Board of School Directors of the Sharpsville Area School District reserves the right to change your wages and benefits and its policies, practices and procedures at any time within its sole discretion. This Compensation Plan may be revised periodically to include different wages, benefits, and procedures.

IX. ACKNOWLEDGEMENT OF DISTRICT COMPLIANCE

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 minutes of the meeting held on June 30, 2016.

SHARPSVILLE AREA SCHOOL DISTRICT

ADMINISTRATION COMPENSATION PLAN

JULY 1, 2015 - JUNE 30, 2020

This Compensation Plan has been developed in accordance with Legislative Act 93 and the Policy of the Sharpsville Area Board of Education. Said Compensation Plan was adopted by the Board of Education on June 17, 2015, and amended on August 15, 2016.

ATTESTED BY:

, President

Secretary

William Henwood Sharpsville Area School Board

Jaime L. Roberts

Sharpsville Area School Board

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ADMINISTRATION COMPENSATION PLAN

The Board of School Directors of the Sharpsville Area School District adopts the following Administrator Compensation Plan pursuant to the "Public School Code of 1949," as amended, Section 1164 and Board Policy No. 328, "Wage and Salary." The Board recognizes the importance of maintaining an effective Management Team to strengthen the administration and educational programs of the District, and to establish and improve communications, decision-making, conflict resolution and other relationships among the members of the Team.

I. TERM OF COMPENSATION

This Plan is effective July 1, 2015, and shall continue until June 30, 2020.

II. <u>DEFINITIONS</u>

1. The term "Administrator" shall include the following positions for the purpose of this Plan:

Director of Student Services
High School Principal
Middle School Principal
Elementary Principal
Technology Integrator/Data Specialist

2. The term "Supervisor" shall include the following positions for the purpose of this plan:

Director of Facilities
Assistant Director of Facilities

III. ASSIGNMENT

The Board of Education reserves the right to assign administrator positions in accordance with appropriate State certification and in conjunction with the guideline set forth in Board Policy No. 309.

IV. COMPENSATION PLAN

Salaries and related compensation for Professional Administrators and Supervisors have been determined following the "meet and discuss" process between a Committee of the School Board and the Administrative Team. Said compensation shall be based upon the administrator's and supervisor's performance relative to the duties specified in both the job description and additional assignments in accordance with Board Policy No. 313 by the Superintendent of Schools.

V. WORK YEAR

The work year for all Administrators and Supervisors shall be Twelve (12) months, July 1 through June 30.

VI. <u>SALARY</u>

The salary of each individual covered under this agreement will be as follows:

Administrators:	<u>2015-2016</u>	<u>2016-17</u>
John Vannoy, Director of Student Services Tim Dadich, High School Principal Heidi AbiNader, Middle School Principal Jonathan Fry, Elementary Principal anniversary date of 12/7/2016, with Kirk Scurpa, Technology Integrator/Data Specialist	\$95,000 \$85,000 \$80,000 \$80,000 h an additiona \$94,816	2% 2% 2% 1% until l 1% thereafter 2%
Supervisors:		
Wade Hoagland, Director of Facilities Andrew Kocis, Assistant to the Director of Facilities	\$61,926 \$40,000	1% 2%

Salary increases for the 2017-18, 2018-19, and 2019-20 fiscal year will be based on merit as determined by criteria developed by a committee of the Board and/or the Superintendent. Annual salary increases will be based on the performance evaluation completed by the Superintendent as per the following scale:

Failing	0%
Needs Improvement	1%
Proficient	2%
Distinguished	3%

The salaries for new Administrators will be established at the time of hire.

VII. TAX SHELTERED ANNUITY

The District will contribute the following amounts per month for each Administrator, excluding Supervisors, to the District's tax sheltered annuity:

2015-	2016-	2017-	2018-	2019-
2016	2017	2018	2019	<u>2020</u>
\$300	\$300	\$300	\$300	\$300

VIII. VACATION

1. Administrators

- a. Twenty (20) days per year. The Administrative Staff can carry unused vacation beyond June 30th with the Superintendent's approval, but must be used by July 31.
- b. Upon written request by June 1st of each year, each Administrator shall receive their daily rate for up to five (5) unused vacation days.
- c. In the event that an Administrator's work year is shortened, it is mandated that vacation days will be pro-rated accordingly.

2. Supervisors

a. Supervisor's vacation will be granted as follows:

5 days
10 days
15 days
16 days
17 days
18 days
19 days
20 days

- b. Vacation is earned in the fiscal year July 1 June 30. There will be no accruement of vacation beyond July 31st each year.
- c. No vacation time will be granted for any work up to three months. Vacation cannot be taken during the first three months of employment.
- d. An employee will become eligible for additional vacation for years of service in the fiscal year in which the required anniversary date of initial employment occurs with at least six months of the fiscal year remaining.
- e. In the event that an Administrative Assistant's work year is shortened, it is mandated that vacation days will be pro-rated accordingly.

IX. PAID HOLIDAYS

New Year's Day Labor Day

Good Friday Thanksgiving Day and the day following

Memorial Day The Christmas holiday as scheduled in the yearly school calendar

Fourth of July Other days off afforded the instructional staff during the school calendar

X. PAID LEAVE

- A. Sabbatical. Sabbatical leaves for eligible professional employees as provided for in the Public School Code of the Commonwealth of Pennsylvania.
- **B.** Personal Days. Two (2) Personal Days per year. One day may be carried over for a period of one year.
- C. Sick Days. Twelve (12) sick days per year, cumulative.
- D. Bereavement Leave. Five (5) school days shall be granted for the death of a child, parent, husband, wife, or grandchild. This shall not exceed seven (7) consecutive days commencing at the time of death. Three (3) days shall be granted for the death of a brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandparent or for a relative living in the house of the professional employee. This shall not exceed five (5) consecutive days commencing at the time of death. One (1) day shall be granted for the death of a more distant relative to enable the administrator to attend the funeral.
- E. Family Leave. Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife, grandparent, grandchild, or live-in relatives. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.

XI. INSURANCE BENEFITS

A. Health Care to include Hospitalization, Surgical, Major Medical, Vision and Dental Coverage shall be identical to that afforded to the Instructional Staff. The administrators will be responsible for a \$100.00 monthly co-pay for Hospitalization, Surgical, and Major Medical. Supervisors will have a co-pay deducted from their monthly pay in accordance with the AFSCME Agreement. Administrators and Supervisors will also be responsible for the same Dental Co-pay as the Instructional Staff.

An Administrator/Supervisor may decline the Group Hospitalization and Prescription Insurance coverage in exchange for an annual incentive payment of \$5,000.00. The said payment will be pro-rated as part of the regular pay periods throughout the twelve month pay period. Beginning on January 1 of each contract year, each Administrator/Supervisor must notify the Superintendent of his intention to opt out of the insurance plan for the upcoming fiscal year.

B. Life Insurance (term).

- 1. Administrators The policy will be \$75,000.00 per year with AD & D.
- 2. Supervisors The policy will be \$40,000.00 per year with AD & D.

C. Disability Income Protection Plan.

- 1. Administrators The District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a ninety (90) day elimination period and payments will continue up to five (5) years if less than age 65; to age 70, but not less than one (1) year if age 65 through 68; or one (1) year if age 69 and over. The monthly indemnity will be 66.66667% of salary up to a maximum benefit of four thousand dollars (\$4,000.00) per month and shall be fully integrated with deductible sources of income as specified in the certificate of coverage. In the event that the number of paid days eligible to the Administrator at the time of the disability is not sufficient to cover the elimination period, the District will cover the benefit amount to fulfill the elimination period. The Income Disability Insurance will begin on the 91st consecutive day at which time sick day payments will cease.
- 2. Supervisors Income Disability coverage as per the SAEA Contract

XII. PROFESSIONAL ASSOCIATION MEMBERSHIP

The School District will provide for each Administrator's membership in his/her State and National professional organization.

XIII. NATIONAL CONFERENCE ATTENDANCE

The School District will pay for each Administrator to attend a national conference of ASCD, NAESSP or other nationally recognized education organization one time during the life of the agreement with the understanding that all expenses will be covered by the building level budget of the attending principal.

XIV. EDUCATIONAL ADVANCEMENT

Tuition reimbursement to Administrators will be provided for a maximum of three (3) credits per semester at a rate not to exceed the graduate fees per credit at Westminster College. It is understood that if an Administrator leaves the District within one year of taking a class, they must repay the district 100% of the tuition reimbursement they received for courses taken in the preceding twelve month period.

XV. RETIREMENT BENEFITS.

1. Administrators

- a. Criteria The administrator must submit his/her retirement notification to the Board of Education at least sixty (60) days prior to the effective date of his/her retirement. The administrator must have at least fifteen (15) years of service in the Sharpsville Area School District and must either have 25 years with PSERS or is at least 55 years old regardless of number of years of service and retiring from employment in the public schools in the Commonwealth of Pennsylvania. If the aforementioned conditions are met, the following retirement benefits will be paid:
- b. Severance Payment A severance payment of \$250.00 for each year of service in the Sharpsville Area School District. The method of receiving payment shall be a lump sum payment in the year of retirement to a 403b plan or comparable plan as specified in the District's plan document. This is an employer contribution and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to the employee's account in the next subsequent year up to the 415 limit.

c. Continuation of Medical Insurance

- 1. The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow.
- 2. If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first. In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).
- 3. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The retiree shall continue to submit the same co-pay that is in effect for Administrators. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely responsible for any increases in premium after the date of retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.

- 4. The District will bill the retired administrator for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.
- 5. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

2. Supervisors

- a. Criteria The District will provide a retirement payment and group medical insurance to those employees who meet the following eligibility requirements:
 - The equivalent of at least twenty-five (25) years of employment in the Pennsylvania Public Schools as defined by the Pennsylvania School Employee's Retirement System.
 - The equivalent of at least twenty (20) years of employment in the Sharpsville Area School District.
 - A minimum of fifty-two (52) years of age by the time retirement becomes effective.
 - Notify the Superintendent's Office in writing 60 days in advance of the effective date of the retirement.
- b. Retirement Payment A retirement payment shall be made to supervisors for their unused sick days as follows:

Number of unused sick days X \$15.00 = Retirement Payment

c. Continuation of Medical Insurance

1. Upon meeting the Supervisors criteria above, the continuation of Medical Insurance will be the same as provided to the Administrators.



Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the twentieth day of July in the year 2016 (In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner: (Name, legal status, address and other information)

Sharpsville Area School District 1 Blue Devil Way Sharpsville, PA 16150 Phone: 724-962-8300

and the Architect:

(Name, legal status, address and other information)

Eckles Architecture & Engineering, Inc. 301 N. Mercer St.
New Castle, PA 16101
Phone: 724-652-5507

for the following Project: (Name, location and detailed description)

Renovation of Sharpsville High School 301 Blue Devil Way Sharpsville, PA 16150

Renovation of Sharpsville Middle School 303 Blue Devil Way Sharpsville, PA 16150

EAE Project No. 16007.000

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added Information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- ADDITIONAL SERVICES
- **OWNER'S RESPONSIBILITIES**
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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

Various architectural, mechanical and electrical renovations and upgrades and building code mandated work to the existing 163,995 SF middle/high school building. Proposed areas of work include but are not limited to site improvements, building envelope improvements, accessibility improvements, selected interior finishes and equipment replacement, HVAC system improvements/replacement, plumbing improvements/replacement, electrical and power upgrades and data and communication upgrades.

- § 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:
 - .1 Commencement of construction date:

On or about August 2017

.2 Substantial Completion date:

On or about July 2019

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

- § 2.1 The Architect shall provide the professional services as set forth in this Agreement.
- § 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.
- § 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. The Architect's designated representatives shall be Principal David A. Esposito AIA NCARB and Project Manager, Thomas A. Wippenbeck AIA
- § 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.
- § 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if anv.)

.1 General Liability

See attached certificate

.2 Automobile Liability

See attached certificate

.3 Workers' Compensation

See attached certificate

Professional Liability

See attached certificate

SCOPE OF ARCHITECT'S BASIC SERVICES

- § 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.
- § 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.
- § 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.
- § 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information.

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The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

- § 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.
- § 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.
- § 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

- § 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.
- § 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.
- § 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.
- § 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.
- § 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.
- § 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.
- § 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.
- § 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.
- § 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

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§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

- § 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.
- § 3.3.2 The Architect shall update the estimate of the Cost of the Work.
- § 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

- § 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.
- § 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.
- § 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.
- § 3.4.4 The Architect shall update the estimate for the Cost of the Work.
- § 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES § 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

- § 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.
- § 3.5.2.2 The Architect shall assist the Owner in bidding the Project by
 - .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
 - .2 distribution of the Bidding Documents by a printing/reproduction company to prospective bidders, requesting their return upon completion of the bidding process. The printer/reproduction company shall maintain a log of distribution and retrieval and of amounts of deposits, if any, received from and returned to prospective bidders on behalf of the Owner;

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- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.
- § 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

- § 3.6 CONSTRUCTION PHASE SERVICES
- § 3.6.1 GENERAL
- § 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201TM-2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.
- § 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.
- § 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

- § 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.
- § 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work. Architect shall complying the standard of care advise the Owner to stop work that is recognized as not in compliance with requirements of the contract and/or governmental regulations.
- § 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.
- § 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall not be liable for results of interpretations or decisions rendered in good faith. The

Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

- § 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.
- § 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.
- § 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

- § 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.
- § 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.
- § 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.
- § 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with

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reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

- § 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.
- § 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

- § 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.
- § 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.
- § 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.
- § 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.
- § 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. (Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility	Location of Service Description		
		(Architect, Owner	(Section 4.2 below or in an exhibit		
		or	attached to this document and		
		Not Provided)	identified below)		
§ 4.1.1	Programming	Architect	Included w/ Basic Services		
§ 4.1.2	Multiple preliminary designs	Architect	Included w/ Basic Services		
§ 4.1.3	Measured drawings	Architect	See Section 4.2		
§ 4.1.4	Existing facilities surveys	Architect	Included w/ Basic Services		
§ 4.1.5	Site Evaluation and Planning (B203 [™] –2007)	Architect	Included w/ Basic Services		
§ 4.1.6	Building information modeling	Not Provided			
§ 4.1.7	Civil engineering	Architect	See Section 4.2		

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§ 4.1.8	Landscape design	Architect	Included w/ Basic Services
§ 4.1.9	Architectural Interior Design (B252TM-2007)	Architect	Included w/ Basic Services
§ 4.1.10	Value Analysis (B204 TM –2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site project representation	Not Provided	
§ 4.1.13	deleted	Not Provided	
§ 4.1.14	As-Designed Record drawings	Not Provided	
§ 4.1.15	As-Constructed Record drawings	Architect	See Section 4.2
§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210TM-2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Architect	Included w/ Basic Services
§ 4.1.20	Telecommunications/data design	Architect	Included w/ Basic Services
§ 4.1.21	Agency Approvals	Architect	Included w/ Basic Services
(Row dele	ted)		
§ 4.1.22	Commissioning (B211 TM –2007)	Not Provided	
§ 4.1.23	Construction Phasing	Architect	Included w/ Basic Services
(Row dele			
§ 4.1.24	LEED [®] Certification (B214 [™] –2007)	Not Provided	
§ 4.1.25	Partial Occupancy Permits	Architect	Included w/ Basic Services
(Row dele			
§ 4.1.26	Warranty Evaluation	Not Provided	
(Row dele	ted)		
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253 TM -2007)	Architect	Included w/ Basic Services

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

ADDITIONAL SERVICES

- .1 4.1.3, Measured drawings. Verification of existing conditions.
- 4.1.7, Civil engineering. Civil engineering coordination of the following Owner supplied items:
 - MPDES (National Pollutant Discharge Elimination System) permitting for earth work -Clean Water Act
 - Stormwater management Report for Municipal Site Plan Approval (b)
 - Erosion and Sedimentation Plan Approval County Conservation District Supports (c) **NPDES**
 - **Environmental Resources Impacts** (d)
 - a. Protected Wetland and Streams
 - Threatened and Endangered Species
- .3 4.1.3, As-Constructed Record drawings.

Coordination shall mean to assist the Owner in preparing Requests for Proposals and Scopes of Work and to facilitate the exchange of information among the Owner, the Architect, and the Owner's consultants for the services identified in item .2 above. Contracts for the services identified in item .2 shall be entered into between the consultant and the Owner. The Architect shall be entitled to rely upon the accuracy and completeness of the services provided by the Owner's consultants.

Basic Compensation does not include the Additional Services of outside consultants if required for asbestos testing, core sampling, and testing of roofs, underground pipe investigations, site surveys, geotechnical testing and structural analysis.

- § 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.
- § 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:
 - .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
 - .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
 - .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
 - .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
 - .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
 - .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
 - .7 Preparation for, and attendance at, a public presentation, meeting or hearing, attendance of school directors meetings, when required, are part of basic services;
 - .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
 - .9 Exhaustive evaluation of the qualifications of bidders or persons providing proposals;
 - .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
 - .11 Assistance to the Initial Decision Maker, if other than the Architect.
 - .12 If the cost of the work after bidding exceeds the Owner's budget, the Architect shall be due just compensation for revising the documents.
- § 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:
 - .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
 - .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
 - .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
 - .4 Evaluating an extensive number of Claims as the Initial Decision Maker:
 - .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
 - .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work.
- § 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:
 - .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor

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- Minimum biweekly job conferences and other visits to the site by the Architect over the duration of .2 the Project during construction
- Up to Two (2) inspections for any portion or phase of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents. "Additional inspections not caused by the fault of the Architect or Owner will be an Architect's additional service payable to the Owner. The cost to the Owner for the additional inspection services will be recoverable from the contractor responsible for the additional inspection."
- Up to Two (2) inspections for any portion or phase of the Work to determine final completion. "Additional inspections not caused by the fault of the Architect or Owner will be an Architect's additional service payable to the Owner. The cost to the Owner for the additional inspection services will be recoverable from the contractor responsible for the additional inspection."
- § 4.3.4 If the services covered by this Agreement have not been completed within the earlier of sixty days after the published date of Substantial Completion or thirty seven (37) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services per Section 3.6.1.3.

OWNER'S RESPONSIBILITIES ARTICLE 5

- § 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.
- § 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.
- § 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.
- § 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.
- § 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.
- § 5.6 The Owner shall furnish services of an Industrial Hygienist to survey and identify the presence, location, and quantity of hazardous materials on the site and in the existing facilities. The Industrial Hygienist shall prepare a report for use by the Architect to design and document the removal and/or abatement of the identified hazardous materials.
- § 5.7 Site/Civil Design is included in the Architect's Basic Services per Paragraph 3.1. Accompanying Site/Civil Engineering Services required for municipal site plan approval(s) and regulatory permitting of site work construction are to be furnished by the Owner including:

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- 1. NPDES (National Pollutant Discharge Elimination System) permitting for Earthwork Clean Water Act
- 2. Stormwater Management Report for Municipal Site Plan Approval
- 3. Erosion and Sedimentation Control Plan Approval Grading County Conservation District Supports **NPDES**
- 4. Environmental Resource Impacts
 - a. Protected Wetland and Streams
 - Threatened and Endangered Species
- § 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.
- § 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.
- § 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.
- § 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.
- § 5.12 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.
- § 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.
- § 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

- § 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit, premiums for Owner Controlled Insurance Program (OCIP), builders' risk insurance and Alternate Bids designed but not awarded. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.
- § 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.
- § 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and

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scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

- § 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.
- § 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.
- § 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall
 - .1 give written approval of an increase in the budget for the Cost of the Work;
 - .2 authorize rebidding or renegotiating of the Project within a reasonable time;
 - .3 terminate in accordance with Section 9.5;
 - .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
 - .5 implement any other mutually acceptable alternative.
- § 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect shall be justly compensated for modification of the Construction Documents and the modification shall be the limit of the Architect's responsibility under this Article 6.
- § 6.8 The Owner and the Architect agree that certain increased costs and changes may be required because of possible unforeseen conditions, construction phase code revisions, omissions, ambiguities or inconsistencies in the drawings and specifications prepared by the Architect and, therefore, that the final construction cost of the Project may exceed the awarded construction contract cost. The Owner agrees to set aside a reserve in the amount of five percent (5%) of the Project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. The Owner further agrees to make no claim by way of direct or third-party action against the Architect or its subconsultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes.
- § 6.8.1 The following categories define the Owner's and Architect's responsibilities for cost arising out of any Change Orders.
 - Owner Requested Change Orders are for additional work requested by the Owner. The Architect's fee
 for Basic Services will include the percentage outlined in paragraph 11.1 of the cost of Owner Requested
 Change Orders. In the event of an Owner Requested Change Order resulting in a reduction of the
 Construction Cost, there shall be no reduction in the Architect's fee for Basic Services, and the Architect
 shall be entitled to payment for its work on such change order as an Additional Service pursuant to
 paragraph 4.3.1.1.
 - 2. Unknown Site Conditions: When the existing conditions are not in accordance with the Construction Documents and therefore require additional work or cost by the Contractor, the cost of this additional or changed work will be paid for by the Owner. The Architect's fee for Basic Services shall include the percentage outlined in paragraph 11.1 of the cumulative cost of unknown site conditions.
 - 3. Construction Phase Code Revisions: When the code official requires revisions to the work or additional work during the final field inspection as a condition for issuance of an occupancy permit, the cost for the additional or changed work will be paid for by the Owner. The Architect's fee for Basis Services shall

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- include the percentage outlined in paragraph 11.1 of the cumulative cost of the construction phase code revisions.
- 4. Omission: When the contract documents have an omission of an item or component of the Project, an item or component that would have been included in the project's scope but is not and is later addressed through a value-added Change Order, the cost of the Change Order will be paid by the Owner. The cost of such Change Order shall not be added to the Construction Cost for the purposes of calculating the Architect's fee, and the Architect shall receive no compensation for the value of the Change Order.
- 5. Design Error: When the Architect negligently designs or specifies an item, requiring its removal or change, the cost difference to replace such item with proper item will be at the cost of the Architect. Further, such costs will not be added to the Construction Cost for purposes of calculating the Architect's fee, and the Architect shall receive no fee based on such change.

ARTICLE 7 COPYRIGHTS AND LICENSES

- § 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.
- § 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.
- § 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.
- § 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.
- § 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.
- § 7.5 The Architect will deliver to the Owner as part of Basic Services, two sets of completed documents published for bidding and electronic documents pursuant to the Agreement for Delivery of Documents in Electronic Form (.pdf file format) attached hereto as Exhibit 'A'. The Owner has a right to copy all drawings, specifications and documents subject to the provisions of Article 7.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

- § 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.
- § 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.
- § 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

- § 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.
- § 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.
- § 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- § 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

ĮΧ]	Arbitration pursuant to Section 8.3 of this Agreement
[1	Litigation in a court of competent jurisdiction
[]	Other (Specify)

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§ 8.3 ARBITRATION

- § 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.
- § 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.
- § 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.
- § 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 CONSOLIDATION OR JOINDER

- § 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).
- § 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.
- § 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

- § 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
- § 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
- § 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

- § 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.
- § 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.
- § 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.
- § 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated.
- § 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

- § 10.1 This Agreement shall be governed by the law of the Commonwealth of Pennsylvania.
- § 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction.
- § 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.
- § 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.
- § 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.
- § 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.
- § 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.
- § 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Per Paragraph 6.1 the compensation shall be Six Percent (6%) of Cost of the Work

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows: (Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Hourly per attached Hourly Rate Schedule for Architectural and Engineering Services dated 01/01/2016.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: (Insert amount of, or basis for, compensation.)

Hourly per attached Hourly Rate Schedule for Architectural and Engineering Services dated 01/01/2016.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus one and one quarter times percent (1.25 %), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase Design Development Phase Construction Documents Phase	Fifteen Twenty Forty	percent percent percent	(15 20 40	%) %) %)
Bidding or Negotiation Phase Construction Phase	Five Twenty	percent percent	`	5 20	%) %)
Total Basic Compensation	one hundred	percent	(100	0/0)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Hourly per attached Hourly Rate Schedule for Architectural and Engineering Services dated 01/01/2016.

(Table deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence, travel to and from the Architect's office to the client is including in basic servces;
- .2 Dedicated data and communication services, Project Web sites, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- 4 Printing, reproductions, plots, standard form documents, required for agency approval;

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- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- The expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect;
- 9 All taxes levied on professional services and on reimbursable expenses;

(Paragraphs deleted)

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10 %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

(Paragraphs deleted)

- § 11.10 PAYMENTS TO THE ARCHITECT
- § 11.10.1 An initial payment of zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.
- § 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect. (Insert rate of monthly or annual interest agreed upon.)

Prime Rate + 1%

§ 11.10.3 In the event that the Owner has a reasonable good faith belief that it is suffering damages due to the Architect's negligence, the Owner may withhold payments to the Architect in an amount reasonably necessary to protect itself against such claims; provided, however, that all sums withheld by the Owner shall be deposited and held in an interest bearing escrow account; and (1) if the Architect's insurance policies provide coverage for the claim, monies held in the escrow account shall be released to Eckles to meet any deductible obligation under the applicable insurance policy; and (2) upon resolution of the claim by settlement or adjudication within the coverage limits of the Architect's applicable insurance policy, the remaining funds held in escrow, and all interest accumulated, shall be immediately released to the Architect.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

The full fee of \$22,000 for the District-Wide Facilities Study and submission of PlanCon Part "A" will be credited toward the basic services fee for the project. The fee will be credited in five (5) equal parts and paid at the first invoice for each phase of service.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

- § 13.2 This Agreement is comprised of the following documents listed below:
 - .1 AIA Document B101TM_2007, Standard Form Agreement Between Owner and Architect
 - .2 Exhibit A, Agreement of Delivery of Documents in Electronic Form;

.3 Other documents:

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Hourly Rate Schedule for Architectural and Engineering Services date 01/01/2016

.4 Insurance Certificates listed in Paragraph 2.5

This Agreement entered into as of the day and year first written above.

OWNER

(Signature) SHENWOOD

(Printed name and title)

ARCHITECT

(Signature)
David A. Esposito AIA

(Printed name and title)

2. Espaso

1

EXHIBIT A to Owner/Architect Agreement (AIA B101 - 2007) between ECKLES ARCHITECTURE & ENGINEERING, INC. and SHARPSVILLE AREA SCHOOL DISTRICT Date: September 7, 2016

AGREEMENT FOR DELIVERY OF DOCUMENTS IN ELECTRONIC FORM

In connection with the Agreement to which this agreeme nt is an Exhibit, Architect will provide Owner with certain Instruments of Service in electronic machine readable format. These documents shall hereinafter be referred to as the "Electronic Documents." It is understood and agreed that it may become desirable for the Architect to make certain Electronic Documents available to other parties related to the Project. It is the intent of this agreement to govern all circumstances under which Electronic Documents are made available by the Architect. The Owner or any representative of the Owner to whom Architect releases any Electronic Documents shall be referred to in this agreement as the "Recipient".

In consideration of the Architect's agreement to release Electronic Documents, the Recipient agrees as follows:

- 1. It is understood and agreed that all drawings, specifications or other documents of any kind prepared by Architect or its subconsultants, whether in hard copy or in electronic or machine readable format, including Electronic Documents (collectively the "Architect's Documents"), are instruments of their services prepared solely for use in connection with the single project for which they were prepared and that Architect and its subconsultants retain all common law, statutory and other reserved rights, including the copyright. This agreement is not intended in any way to alter the respective interests of the parties in the Instruments of Service as set forth in the Owner/Architect Agreement, notwithstanding Architect's agreement to release the Electronic Documents to Recipient.
- 2. The Electronic Documents are provided as a convenience to the Recipient for informational purposes in connection with the Recipient's performance of its responsibilities and obligations relating to the Project and to the Owner Recipient's future maintenance and/or alteration of the facilities that are part of the Project. The Electronic Documents do not replace or supplement the paper copies of the Drawings and Specifications, which are, and remain, the Contract Documents for the Project. The Recipient of the electronic documents understands and agrees that no representation is made that the electronic data is correct, and user assumes all responsibility to confirm and ensure that the electronic data is correct and accurate. Use of electronic data or errors contained in electronic data from storage or transfer of electronic data shall not be the basis for any claim by the user, and user is solely responsible for the accuracy of its shop drawings or other submittals.
- The parties agree that the Electronic Documents are not, nor shall they be construed
 to be, a product. It is expressly agreed by the Recipient that there are no warranties of
 any kind in such Electronic Documents or in the media in which they are contained,
 either expressed or implied.
- 4. It is further understood and agreed that only printed copies of the Instruments of Service shall be signed and sealed in accordance with the laws of the state in which the Project is built. The Recipient shall remove any title block of the architect or its consulting engineers before any use, transfer or printing of electronic documents.
- 5. If any differences exist between printed Instruments of Service and Electronic Documents, the information contained in the printed documents shall be presumed to be correct and take precedence over the Electronic Documents.

- 6. It is understood and agreed that, without the separate express written permission of the Architect to do so, the Electronic Documents are not to be used by any contractor or any of its subcontractors of any tier or any material supplier or vendor as a shop drawing or any other type of submittal or as the basis for preparing such shop drawing or submittal. The sole exception to this prohibition shall be that the Recipient may use the Electronic Documents as backgrounds upon which to prepare its shop drawing or other submittal.
- 7. All transmittal of Electronic Documents, whether by disk, CD-ROM, e-mail, internet or any other method, shall require the file name and size, along with the date and time of the transmission (if by electronic means) and the identity of the sender and Recipient.
- 8. Recipient further agrees that the Architect's Documents were prepared for use in connection with this Project only and that the Electronic Documents are supplied to Recipient for the limited purpose stated above only. Recipient agrees not to use, or allow others to use, the Electronic Documents, in whole or in part, for any purpose or project other than as stated above.
- 9. The user shall indemnify Eckles Architecture against any use of the electronic data whether such claims are asserted in breach of contract, breach of warranty, negligence or other tort, or otherwise.

OWNER (Signature)

(Printed Name and Title)

David A. Esposito AlA President

(Printed Name and Title)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/2/2016

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in liquid for the policy certain policies.

this certificate does not confer rights	to the	certi	ficate holder in lieu of su).			
PRODUCER Wells Fargo Insurance Services USA, Inc.				CONTAC NAME:	T				
				PHONE FAX (A/C, No, Ext): (A/C, No):					
444 Liberty Avenue, Suite 1500				E-MAIL ADDRES	:S:				
Pittsburgh, PA 15222					INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
412-765-3510				INSURE	RA: Hartfor	d Casualty In	surance Company		29424
INSURED				INSURE		ull insurance			27120
Eckles Architecture & Engineering Inc.				INSURE	Rc: Travele	ers Casualty a	and Surety Co. of America	1	31194
301 North Mercer Street				INSURE	RD:				
				INSURE	RE:				
New Castle, PA 16101				INSURE	R F :				
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THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RICERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERTA POLIC	EMEN AIN, 7 CIES. 1	NT, TERM OR CONDITION THE INSURANCE AFFORDS	OF ANY ED BY 1 BEEN R	CONTRACT THE POLICIES EDUCED BY S	OR OTHER (S DESCRIBEI PAID CLAIMS.	OCCUMENT WITH RESPEC	OT TO	WHICH THIS
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				1			PERSONAL & ADV INJURY	\$	1,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of Coverage									
CERTIFICATE HOLDER			<u> </u>	CANC	ELLATION		· · · · · · · · · · · · · · · · · · ·		
Sharpsville Area School District 1 Blue Devil Way Sharpsville, PA 16150				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
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Hourly Rate Schedule

Principal Architect\$ 19	5.00
Project Architect / Manager\$ 15	0.00
Staff Architect 2\$ 8	0.00
Engineering Director\$ 19	0.00
Mechanical / Electrical Designer\$ 11	5.00
Interior Designer 1\$ 9	0.00
Technical Services (Specifications)\$ 13	0.00
Sr. Project Manager\$ 15	0.00
Project Manager\$ 11	0.00
Production Manager\$ 120	0.00
CADD Manager\$ 99	5.00
Technical Specialist 1\$ 79	5.00
Administration 1	5.00
Administration 2\$ 69	5.00
Clerical Specialist 1\$ 6	1.00





September 1, 2016

Dr. Brad Ferko, Superintendent Sharpville Area School District 1 Blue Devil Way Sharpsville, PA 16150

Re: AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect Subject: Sharpsville Contract Comments

Dear Brad,

This document serves as a memorialization of our discussion/negotiation of the terms of the AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect. At the time of our meeting Sharpsville was contemplating the engagement of a full time construction manager therefore we discussed using an AIA agreement written for the situation where an architect and a construction manager would represent the district. Since that time the district has decided to use Wade Hoagland as the schools Clerk of the Works as the Owner's representative on site.

Based on that decision we have incorporated agreed upon modifications to the AIA B102 agreement. The outline below enumerates the terms discussed and attempts to either answer your questions about each term or state the resolution. We have also noted unresolved terms and offered alternate contract language for your consideration.

In general, we are in agreement with most your requested changes. Please review the following comments and advise us of your agreement or not.

Contract discussion items

- Q. At job conferences, who takes minutes?
 - A. On a project with a CM, the CM takes the minutes; If no CM is engaged the Architect will moderate the job conferences and prepare minutes.
- Q. Who creates the construction schedule?
 - A. The GC is typically designated the lead contractor in the General Conditions of the Construction Contract. The GC will create the construction schedule in conjunction with

the other prime contractors and maintain and update the schedule throughout the construction period.

- Q. 3.1.6 can you explain the process of filing documents?
 - A. Architect will assist the District through the government agency review and approval process, including the PlanCon process. For this project, we anticipate that the Sharpsville third party building code official will review and comment on the proposed scope of work shown in the construction documents and recommend that a building permit be issued prior to commencement of construction. Other jurisdictional agency approvals may be necessary, Eckles will assist the Owner in securing those approvals. The extent of required approvals will be determined during the design process.
- Q. Will Eckles offer a credit for the feasibility study? This was discussed earlier.
 - A. Eckles will offer a credit for the full cost of the study. Credit will be total cost of study divided by 5 (the number of phases of the project). Credit will come in the first invoice of each phase. Refer to Article 12, Special Terms and Conditions.
- Q. Are 3.6.1.2 and 3.6.2.2 contradictory?
 - A. 3.6.1.2 speaks mainly to the Architect not having control over a contractor's means and methods (HOW the contractor performs the work).
 - 3.6.2.2 speaks to the Architect's authority to reject work that does not conform to the Contract Documents.
 - The two paragraphs do not contradict each other, they address separate issues.
- Q. How often will the Architect be on site for construction job meetings.
 - A. 4.3.3.2 states a minimum of bi-weekly job conference attendance; the architect will be on site at intervals appropriate to the stage of construction per paragraph 3.6.2.2. The architect will be on site as needed to represent the Owner's interests and collaborate with the Owner's Clerk of the Works. The number of site visits and the interval between site visits varies based on the circumstances.
- Q. 3.6.2.5 will the CM be the initial decision maker?
 - A. Customarily the Architect is the initial decision maker per the AIA documents. The Architect is designer and author of the contract documents and therefore is the most knowledgeable regarding the intent of the documents. The Architect interprets the contract documents and renders a decision based on the intent of the design.
- Q. 3.6.3.2 What is the Architect actually looking for when pay apps are submitted?
 - A. The architect will review the current state of the work for conformity to the contract documents and the progress of construction. Based on observation of the work, the Architect certifies the contractor's monthly payment application, payment is certified for work in place to date as well as material in storage. Stored materials may be applicable for payment with the proper proof of purchase and insurance coverage.
- Q. 3.6.5.1 What are considered "minor changes in the work?" SASD would like to be informed of the changes
 - A. While the Architect has authority to approve minor changes to the work, no changes that involve a change in contract amount, quality or quantity will be unilaterally made

by the Architect without the Owner's prior knowledge and consent. The Architect will inform Owner of minor changes made in field.

- Q. 3.6.6.2 The owner would like to extend the length of punch list completion to 60 days.
 - A. This is an item to be addressed in the General Conditions of Construction. The General Conditions are part of the agreement between the Owner and the Contractor. Typically, the less time between substantial completion and final and full completion the better. The intent of the contract language in paragraphs 4.3.3.3 and 4.3.3.4 is to discourage extension of the length of time between the first punch list and subsequent inspections and re-inspections. Project close out should be timely and not become a drawn out process.
- Q. 4.1.1.15 Who is responsible for As-constructed Record Drawings?
 - A. The Contractor is to keep track of changes and mark a set of drawings to reflect the As-Built conditions during construction. The Architect will assemble those mark ups into a complete set. SASD has requested the mark ups be incorporated into the electronic files for the Owner's use. This service can be provided but will be an additional service. The District's request to credit the District-wide Facilities Study fee and reduce the basic services fee for existing construction and the Architect's agreement to this request does not permit Eckles to offer As-constructed record drawings without appropriate compensation.
- Q. 4.1.26 What is a Warrantee Evaluation?
 - A. This is an exhaustive process to verify that each product specified is performing as it should be after one year of service. This level of detail is beyond basic services. We have never been asked to provide comprehensive evaluation by a public school client however should Sharpsville have a warranty issue, Eckles will assist you in resolving the issue when it occurs.
- Q. 4.3.1.5 Additional Service for: preparing digital data for transmission to owner's consultants (para.)
 - A. The AIA documents are written to anticipate many possible situations for many types of projects therefore the agreement includes many provisions the will not or are unlikely to occur on this project. We do not anticipate this provision being invoked. We will delete the provision.
- Q. 4.3.1.7 Additional Service for: Attendance at public meetings (para.)
 - A. This will be further clarified. The concern is school board meetings are public meetings. Paragraph 4.3.1.7 has been revised to include contract language that states that the architect's attendance of school directors' meetings is part of basic services.
- Q. 4.3.1.9 Additional Service for: Evaluation of qualified bidders (para)
 - A. This will be further clarified to include "exhaustive". Paragraph 4.3.1.9 has been revised to add the work "exhaustive" to the contract language.
- Q. 4.3.3.2 Frequency of meetings
 - A. SASD would like to have weekly meeting attendance. Per 4.3.3.2 the Owner/Architect agreement calls for bi-weekly job conferences. We can schedule an Owner/Architect

meeting on the off weeks to coordinate our services with that of your Clerk of the Works and to review contractor progress and other relative issues with the administration.

- Q. 4.3.3.3 Concerned about "1 inspection"
 - A. Paragraphs 4.3.3.3 is relating to Substantial Completion and 4.3.3.4 is relating to Final Completion will be revised to state up to two (2) inspections per phase.
- Q. 4.3.4 Extent of services.
 - A. There is a typo that will be clarified to better define the duration of services. Paragraph 4.3.4 has been revised to correct the omission.
- Q. 5.6 Is an Industrial Hygienist needed on the project? SASD employs Microbac to currently monitor the existing materials
 - A. EAE will work with the Microbac report to determine the location and extent of hazardous materials. If the current AHERA report indicates the presence of Asbestos Containing Materials or other hazardous materials, we may ask that Microbac perform additional survey(s) to locate and quantify those materials so that they can be safely removed or abated prior to construction disturbance.
- Q. 5.4 Is a site survey required for this project?
 - A. This will be determined by the extent of existing information available, it's accuracy, and the scope of work
- Q. 6.1 What does the 6% fee cover?
 - A. Paragraph 6.1 has been revised to further define the cost of the work on which the 6% fee will be based.
- Q. 6.3 Will the CM prepare an estimate?
 - A. The District decided not hire a Construction Manager for the project. A detailed construction cost estimate can be added to the Architect's basic services as an additional service if the Owner desires. The basic services include an opinion of cost developed by phase of service based on current area, volume or similar estimating techniques per paragraph 6.3.
- Q. 11.1 SASD and EAE discussed a 6% fee for all projects. Can this be reflected in the contract?
 - A. Yes, paragraph 11.1 has been revised to reflect the discounted fee.
- Q. 11.8.2 Why are reimbursables cost plus 10%?
 - A. Paragraph 11.8.1 has been revised to remove or reduce most of the reimbursable expenses outlined in the original contract language. Cost for reproduction (printing) of drawings and specifications can be done by a third party printer and billed directly to the School District eliminating the need for reimbursement of the architect. The Architect's travel to your site is part of our basic service fee. Other reimbursable expensed outlined in the paragraph require prior Owner authorization.

- Q. 11.10.2 Length of Payment time. Can this be changed to 60 days in order to insure 2 board meetings.
 - A. Yes, paragraph 11.10.2 has been revised to increase the original 45 day period to 60 days.
- Q. 11.10.3 Owner will not withhold payment from Architect (para)
 - A. SASD would like to strike this item. EAE proposes alternative language. Please refer to the revised paragraph 11.10.3
- Q. Address Clarification
 - A. High School address is 301 Blue Devil Way and Middle School address is 303 Blue Devil Way. The cover page has been revised to include the correct addresses.

Enclosed is the revised AIA B101-2007 for review with your solicitor, Robert Tesone. I am available to meet with both of you again if you wish. We have begun basic services for the Middle/High School project since we have a deadline to meet. We would like to have an executed agreement for the project as we proceed.

Additionally, we need to begin work on the field house project as quickly as we can since we expect the District will need the facility completed for use in August of 2017. We have included separate B101-2007 for the field house since it is a different project program, site, and schedule.

Please do not hesitate to call me should you have any questions or need further clarification on any terms. Thank you for your confidence in Eckles Architecture and Engineering. We look forward to working with the Sharpsville Area School District.

Respectfully,

David A. Esposito AIA

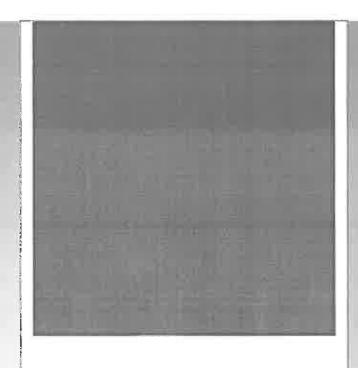
Eckles Architecture and Engineering

David a. Esposito

Cc: Thomas Wippenbeck

Ken Holsopple

Enclosures



SHARPSVILLE AREA SCHOOL DISTRICT

ATHLETIC HANDBOOK 2016-2017

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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 or 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.

1

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, free substitution will be utilized. All parental concerns should be addressed through the Sharpsville Area School District Athletic Complaint Form as attached as Appendix D.

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 the outside team. The student-athlete cannot be penalized by the coaching staff for participating in the out of school activity when it does not interfere with practices or competitions of the in-season PIAA Sport.

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 acknowledgement 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 and the Cardiac Wise on-line course. 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 five days of football practice—Monday, August 8th. Helmets and shoulder pads with shorts the first 5 days and full gear on sixth day with contact permitted on sixth 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 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 fifth day since it is prior to the start of the stipulated fall season.
- 4. Monday's practice August 15th may be 5 hours with a 2 hours buffer between practices and contact may be included.
- 5. 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.

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.

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 and must submit to a drug test at the parent's expense.

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 until they return to school.

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.

Coaches may not distribute any performance enhancers/substances. Any coach who violates this policy will be subject to disciplinary action by the Board of Education.

NOTE: It is the responsibility of the Athletic Director, head coaches and their staff to communicate this policy to all student-athletes.

HAZING, HARASSMENT AND BULLYING

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

The policies in their complete form can be found in the Appendix A.

MEALS

Meals will be provided for all playoff games or if the contest is over 80 miles round trip

TRANSPORTATION

Motor Coaches will be provided by the school district to teams for contests that require a minimum of 250 miles round trip. Provisions will be provided at the discretion of the Athletic Director and Building Principal. All teams that qualify for playoffs will be transported in a motor coach if the contest is a minimum of 80 miles round trip.

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 Board 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 monthly. 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 are welcomed to attend meetings.

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, discipline, etc., in accordance with the Board Policy 123 Interscholastic Athletics and 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 and Athletic Director 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, purchase and inventory, with the help of the Head Coaches, equipment and supplies needed for the various athletic teams of the Sharpsville Area School District. All purchases will require a purchase order prior to placing the order.
- 7. Handle matters affecting cancellation of contests because of weather or other conditions. Cancellations will be made after consultation with the High School Principal.
- 8. Make transportation arrangements for all "away" contests for all teams with input from the Head Coaches.
- 9. Keep a complete record of all varsity interscholastic contests (with scores) furnished by the Head Coaches of each sport.
- 10. 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.

- 11. Keep on file a complete inventory of all athletic equipment in the School District. This inventory is to be prepared by the Head Coach.
- 12. Arrange medical examinations for all students participating in interscholastic events before regular practice sessions of each sport are to begin.
- 13. 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 game.
- 14. 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.
- 15. Develop the athletic budget for the year.
- 16. Secure officials, prepare official contracts, and provide method of payment for officials.
- 17. Maintain and distribute medical trainer supplies.
- 18. Provide a physician for "home" varsity football games.
- 19. Arrange ambulance service for all "home" football games.
- 20. Arrange for police services and general security at athletic contests.
- 21. Supervise "home" athletic contests.
- 22. Make arrangements for football equipment to be reconditioned (pickup and return).
- 23. Provide assistance and input to the coaches when called upon.
- 24. Make arrangements for athletes or teams participating in district and state playoffs (transportation, meals, forms, attendance and supervision).
- 25. Schedule practices and interscholastic and intramural activities.
- 26. Maintain all correspondence pertaining to athletics with media.

- 27. Work closely with the maintenance staff in preparing fields and facilities for contests and practices.
- 28. Schedule three pre-season Coaching Seminars each year to cover emergency procedures, athletic handbook, and injury prevention.
- 29. 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 (paid and/or volunteer) must complete the on-line concussion course at http://nfhslearn.com, and sudden cardiac arrest course, http://www.sportsafetyinternational.org/cardiacwise/, every year before the first practice. These courses must be completed and a copy of the certificate turned into the Athletic Director before 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 game. 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.
- 13. Coaches cannot make out-of-season activities mandatory for in-season involvement. A waiver must be signed by all coaches and parents of students participating in off season activities requiring transportation and are included as Appendix B.
- 14. Be responsible to notify the media of varsity game results upon completion of each contest.
- 15. Follow the set of Player Rules established for all athletic programs. These rules can be found at the end of this handbook as Appendix F.
- 16. Assist with the physical examinations for that sport. A designee may be appointed.
- 17. Attend the mandatory P.I.A.A. Rules Interpretation Meeting for that sport prior to the start of the season.
- 18. Follow district guidelines set for player's appearance and actions on and off the playing field.
- 19. Athletes are not to be practicing (shooting around) without coaching supervision before athletic contest.

- 20. 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.
- 21. 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.
- 22. Remain at the athletic site until all players have departed.
- 23. Coaches may develop their own code of conduct as long as they do not violate school district policy, the athletic policy or a student's constitutional rights.
- 24. Team rules must be submitted to the Athletic Director and Principal prior to the first day of practice.
- 25. The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on the bus to and from all interscholastic games and scrimmages.
- 26. Coaches and advisors are responsible for working collaboratively to allow students to participate in multiple activities.
- 27. Sunday practices are allowed under the following conditions;
 - a. The Sunday practice is not the seventh consecutive practice day.
 - b. Permission has been given by the Superintendent.
 - c. The Sunday practice is not mandatory.
 - d. The practice is scheduled to begin after 1:00 p.m.

DUTIES AND RESPONSIBILITIES OF THE ASSISTANT 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 course at http://nfhslearn.com, and sudden cardiac arrest course, http://www.sportsafetyinternational.org/cardiacwise/, every year before the first practice. These courses must be completed and a copy of the certificate turned into the Athletic Director before 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. 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.
- 6. They must instill in their athletes the respect for constituted authority both on and off the playing field.
- 8. The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on 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 Appendix E.
- 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 are required to return all school equipment and keys upon completion of their season.
- 12. Coaches cannot make out-of-season activities mandatory for in-season involvement. A waiver must be signed by all coaches and parents of students participating in off season activities requiring transportation. The waiver is included in the Athletic Handbook as Appendix B.
- 13. 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.
- 14. 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.
- 15. All Coaches are responsible for attending a pre-season meeting to review the Athletic Handbook, emergency procedures, and Injury Prevention.

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 days 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 one week after the first official day of practice. Once the one 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(es) and athlete(s) 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 a.m. and 1:00 a.m., the students who were on the bus for the event will have their starting time extended to 9:00 a.m. In the case of a bus arriving later than 1:00 a.m., the students who were on the bus for the event will have their starting time delayed to 10:00 a.m.

This is only to be utilized in the case of a bus failure, an accident that is not preventable by the head coach and their coaching staff or if an athletic contest went longer than expected. 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.

MINIMUM PARTICIPANT REQUIREMENTS

	Varsity
Fall	
Football Volleyball Cross Country Golf Soccer	22 8 15 5 15
Winter	
Wrestling Girls Basketball Boys Basketball	13 10 10
Spring	
Track Baseball Softball	30 12 12

Any sport not meeting the minimum number of participants will be placed on probation for that year. The Head Coach of a sport that has been placed on probation will be required to develop an improvement plan and meet with the Athletic Committee within one month of the completion of their season.

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 and PIAA requires the physical to be given prior to each sport season but not before June 1st. 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. Contact the parents immediately if accident warrants. 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.
- 5. Contact the Building Principal in the event of a serious injury.

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.

The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on the bus to and from all interscholastic games and scrimmages.

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 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. The third time during that season that a student is ineligible by these standards, he/she will be dismissed from the team but will be eligible for the next season. 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 PIAA guidelines.

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. We understand that forces beyond our own control may lead to a situation where a student arrives to

school late. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. All students must be in school by 11:00 a.m. in order to be eligible to participate. A written excuse from the physician or dentist must be presented upon the student entering the school building.

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 50% of the all varsity games (excluding scrimmages).
 - 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**: must participate in at least 50% of the 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 cannot complete the season or who cannot meet the requirements of that sport may receive a letter upon the recommendation of the Head Coach.

No. 247

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION PUPILS

TITLE: HAZING

ADOPTED: February 16, 2010

REVISED March 19, 2012

	247. HAZING
1. Purpose	The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times
2. Definitions	For purposes of this policy hazing is defined as any activity that recklessly or intentionally endangers the mental health, physical health or safety of a student or causes willful destruction or removal of public or private property for the purpose of initiation or membership in or affiliation with any organization recognized by the Board.
	Endanger the physical health shall include but not be limited to any brutality of a physical nature, such as whipping; beating, branding, forced calisthenics; exposure to the elements, forced consumption of any food, alcoholic beverage, drug, or controlled substance; or other forced physical activity that could adversely affect the physical health or safety of the individual.
	Endanger the mental health shall include any activity that would subject an individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.
	Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates
3. Authority SC 510, 511 Pol. 122, 123	The Board does not condone any form of initiation or harassment, known as hazing, as part of any school-sponsored student activity. No student, coach, sponsor, volunteer or district employee shall plan, direct, encourage, assist or engage in any hazing activity.
	The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing.

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247 HAZING - Pg. 2

The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy.

The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal

Delegation of Responsibility

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual who violates this policy.

Students, administrators, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal

The district shall annually inform students, parents/guardians, coaches, sponsors, volunteers and district staff that hazing of district students is prohibited, by means of distribution of written policy, publication in handbooks, presentation at an assembly, verbal instructions by the coach or sponsor at the start of the season or program, and posting of notice/signs.

5. Guidelines

Complaint Procedure

When a student believes that s/he has been subject to hazing, the student shall promptly report the incident, orally or in writing, to the building principal.

The principal shall conduct a timely, impartial, thorough, and comprehensive investigation of the alleged hazing.

The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Student Code of Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity

The investigation results in a substantiated finding that a coach or sponsor affiliated with the activity planned, directed, encouraged, assisted, condoned or ignored any form of hazing, s/he will be disciplined appropriately. Discipline could include dismissal from the position as coach or sponsor.

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The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.
References:
School Code - 24 P.S. Sec. 510, 511 Board Policy - 122, 123

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No. 248

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE.

UNLAWFUL HARASSMENT

ADOPTED:

February 16, 2010

REVISED:

March 19, 2012

248. UNLAWFUL HARASSMENT

1. Purpose

The Board strives to provide a safe, positive learning climate for students in the schools. Therefore, it shall be the policy of the district to maintain an educational environment in which harassment in any form is not tolerated.

Authority
 43 P.S.
 Sec. 951 et seq
 Title IX
 U.S.C.
 Sec. 1681 et seq
 29 CFR
 Sec. 1606.8(a)

The Board prohibits all forms of unlawful harassment of students and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages students and third parties who have been harassed to promptly report such incidents to the designated employees

The Board directs that complaints of harassment 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.

No reprisals nor retaliation shall occur as a result of good faith charges of harassment.

3. Definitions 29 CFR Sec. 1606.8(a) For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, sex, age, disability, sexual orientation or religion when such conduct

- 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to participate in or benefit from an educational program or activity or creates an intimidating, threatening or abusive educational environment.
- 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's academic performance.
- 3. Otherwise adversely affects an individual's learning opportunities.

Page 1 of 5

248. UNLAWFUL HARASSMENT - Pg. 2

29 CFR Sec 1604 11(a)

For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors, and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when.

- 1 Submission to such conduct is made explicitly or implicitly a term or condition of a student's academic status.
- 2 Submission to or rejection of such conduct is used as the basis for academic or work decisions affecting the individual.
- 3 Such conduct deprives a student of educational aid, benefits, services or treatment.
- 4 Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the student's school performance or creating an intimidating, hostile or offensive educational environment

4. Delegation of Responsibility Pol. 103

In order to maintain an educational environment that discourages and prohibits unlawful harassment, the Board designates the Superintendent as the district's Compliance Officer

The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to students, parents/guardians, employees, independent contractors, vendors, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.

The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful harassment.

Each staff member shall be responsible to maintain an educational environment free from all forms of unlawful harassment.

Each student shall be responsible to respect the rights of their fellow students and district employees and to ensure an atmosphere free from all forms of unlawful harassment.

The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment.

Inform the student or third party of the right to file a complaint and the complaint procedure.

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- 2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.
- 3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
- 4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint

5. Guidelines

Complaint Procedure - Student/Third Party

Step 1 - Reporting

A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal or a district employee

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer

Step 2 - Investigation

Upon receiving a complaint of unlawful harassment, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

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Step 3 - Investigative Report

The building principal shall prepare and submit a written report to the Compliance Officer within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.

Step 4 - District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws, and may include educational activities and/or counseling services.

If it is concluded that a student has knowingly made a false complaint under this policy, such student shall be subject to disciplinary action.

Appeal Procedure

- 1 If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.
- 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.
- The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation.
- 4. The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.

APPENDIX A-2

248. UNLAWFUL HARASSMENT - Pg. 5

References. Pennsylvania Human Relations Act - 43 P.S. Sec 951 et seq. Federal Anti-Discrimination Law - 20 U.S.C. Sec. 1681 et seq. (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations - 29 CFR Sec 1604.11(a), 1606.8(a) Office for Civil Rights - Revised Sexual Harassment Guidance. Harassment of Students By School Employees, Other Students, or Third Parties Board Policy - 103, 103, 1, 806

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REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant Home Address		
Home Addiess		
Date of Alleged Incident(s):		
Alleged harassment was based on: ((circle those that apply)	
Race	Color	National Origin
Gender	Age	Disability
Religion	Sexual Orientation	Disability
Name of person you believe violate	d the district's unlawful haras	sment policy:
If the alleged harassment was direct	ed against another person, ide	entify the other person:
Describe the incident as clearly as p statements (i.e. threats, requests, der Attach additional pages if necessary	mands etc.): what if any phy	Le derrei sont setteno lesiva
When and where incident occurred:		
List any witnesses who were present	t:	
This complaint is based on my hone or another person. I certify that the it and complete to the best of my know	nformation I have provided in	has harassed me this complaint is true. correct
Complainant's Signature		Date
Received By		Date

No. 249

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION. PUPILS

TITLE BULLYING/

CYBERBULLYING

ADOPTED: December 1, 2008

REVISED: February 16, 2010

	249. BULLYING/CYBERBULLYING
1. Purpose	The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. Therefore, the Board prohibits bullying by district students
Definitions SC 1303 1-A	Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students that is severe, persistent or pervasive an has the effect of doing any of the following.
	1. Substantial interference with a student's education.
	2. Creation of a threatening environment.
	3. Substantial disruption of the orderly operation of the school.
	Bullying, as defined in this policy includes cyberbullying.
SC 1303 1-A	School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.
3 Authority	The Board prohibits all forms of bullying by district students.
SC 1303 1-A	The Board encourages students who have been bullied to promptly report such incidents to the building principal or designee
	The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports obullying.

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APPENDIX A-3

249. BULLYING/CYBERBULLYING - P_{g-2}

4. Delegation of Responsibility	Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.
;	The Superintendent or designee shall develop administrative regulations to implement this policy
SC 1303.1-A	The Superintendent or designee shall ensure that this poticy and administrative regulations are reviewed annually with students.
SC 1303.1-A	The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.
SC 1303.1-A	District administration shall annually provide the following information with the Safe School Report:
	1. Board's Bullying Policy.
	2 Report of bullying incidents.
	Information on the development and implementation of any bullying prevention intervention or education programs.
5. Guidelines SC 1303:1-A Title 22 Sec. 12.3 Pol. 218	The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.
	This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district web site, if available
	Edocation
SC 1302-A, 1303 1-A Pol 236	The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying

Page 2 of 3

249. BULLYING/CYBERBULLYING = Pg. 3

Consequences For Violations

SC 1303.1-A Pol. 218, 233

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include

- 1. Counseling within the school.
- 2. Parental conference
- 3. Loss of school privileges.
- 4. Transfer to another school building, classroom or school bus
- 5. Exclusion from school-sponsored activities
- 6 Detention
- 7. Suspension.
- 8 Expulsion.
- 9. Counseling/Therapy outside of school,
- 10 Referral to law enforcement officials.

References:

School Code - 24 P.S Sec 1302-A, 1303.1-A

State Board of Education Regulations - 22 PA Code Sec 12 3

Board Policy - 000, 218, 233, 236

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WAIVER OF LIABILITY, AND INDEMNIFICATION

Acknowledgment and Assumption of Riski

In consideration of being permitted to participate in any athletic/sports events related to or sponsored by Sharpsville Area School District ("SASD"), and any events and activities related thereto, and intending to be legally bound, the undersigned hereby agrees and acknowledges that:

I am aware of the dangers and the risks to my person and property and to those of my passenger(s) when I transport student-athlete(s) or other individual(s) in a privately-owned motor vehicle to or from athletic sport activities or related events sponsored by or related to the SASD.

I understand that operating a motor vehicle while engaged in the above activities involves certain risks for physical injury or property damage. I also understand that there are potential risks to myself and my passenger(s) while operating a motor vehicle of which I may not presently be aware. Because of the dangers of operating a motor vehicle in these circumstances. I recognize the importance and agree to fully comply with all applicable laws, policies, rules and regulations, of any local state or federal agencies and any SASD supervisor's instructions regarding this activity.

I understand that the SASD does not provide insurance coverage for privately-owned vehicles, and that my personal liability insurance may not provide coverage for such risks, and I shall consult with my insurance agent or earrier, as the SASD has no responsibility or liability for any injury or damage resulting from my operation of a motor vehicle.

I voluntarily elect to transport student-athletes or other individuals in a private motor vehicle with knowledge of the dangers and risks involved, financial or otherwise, and I hereby agree to accept and assume any and all risks and liability, including but not limited to, property damage, personal injury, disability, or death that may result therefrom

Waiver of Liability and Indomnification:

In consideration of being permitted to participate in athletic sport events related to or sponsored by Sharpsville Area School District ("SASD"), and any other related events and activities on behalf of myself, my personal representatives, heirs, next of kin, successors and assigns, and intending to be legally bound, the undersigned hereby agrees and acknowledges that he/she will forever.

a, waive, release, and discharge the SASD, its elected or appointed officers, employees, agents, attorneys, and insurance carriers, (collectively "Releasees") from any and all hability for my death, disability, personal injury, property damage, property theft or claims of any nature whatsoever, or that of any passenger(s) which may hereafter accrue to me or them, or my estate or the estate of any passengers as a direct or indirect result of my negligence or the negligence of others that may occur while transporting student-athletes or other individuals to and from athletic sport activities or events in a private motor vehicle; and

b. agree to defend, indemnify, and hold harmless the Releasees. Irom and against any and all claims of any nature whatsoever including all costs, expenses and attorneys' fees which in any manner result from my own actions, inactions or negligence, and the action, inaction or negligence of others while transporting student-athletes or other individuals to and/or from athletic sport activities or events sponsored by or related to the SASD in a private motor vehicle.

I hereby consent that this release, indemnification, and waiver shall be construed broadly to provide a release, indemnification, and waiver to the maximum extent permissible under applicable law.

READ BEFORE SIGNING: I, the undersigned, affirm that I am at least 18 years of age and I am freely signing this Waiver of Liability, and Indemnification Agreement. I have read this form and fully understand that by signing this form I am giving up legal rights and/or remedies which may otherwise be available to me. I further agree that if any portion is held invalid, the remainder will continue in full legal force and effect.

Name:	
Signature:	Date:
Witness:	Date:

WAIVER OF LIABILITY, AND INDEMNIFICATION - FOR MINOR

Acknowledgment and Assumption of Risk: In consideration of being permitted to participate in any athletic/sport events related to or sponsored by Sharpsville Area School District ("SASD"), the undersigned parent(s) and/or legal guardian(s) of the minor-participant, intending to be legally bound, hereby acknowledge and agree as follows:

That the minor-participant may be transported in a privately-owned vehicle to and/or from any athletic sport events related to or sponsored by the SASD, and any other events and activities related thereto. The parent(s) and/or legal guardian(s) shall instruct the minor-participant prior to being transported in a privately owned motor vehicle, that he/she should inspect the vehicle and equipment to be used and if the participant believes anything is unsafe, he/she should immediately advise his/her coach or supervisor of such condition(s) and refuse to participate in the event or be transported in such motor vehicle.

That being transported in a motor involves certain risks of serious injury, including permanent disability and death, and severe social and economic losses which might result not only from the vehicle operators actions, inactions or negligence, but also from the action, inaction or negligence of others, or the condition of any equipment used. Further, that there may be other risks not known or reasonably foreseeable.

That the SASD does not provide insurance coverage for privately-owned motor vehicles and has no responsibility or liability for any injury resulting from such vehicles, and the personal motor vehicle liability insurance of the owner/operator of a privately-owned motor vehicle may not provide coverage for such risks:

I'we voluntarily elect to permit the undersigned minor-participate to be transported to and/or from any athletic sport events related to or sponsored by the SASD in a privately-owned motor vehicle with knowledge of the danger involved, and hereby agree to accept and assume any and all risks, including but not limited to, property damage, permanent disability, or death of the minor-participant.

Waiver of Liability and Indemnification: In consideration of the minor-participant being permitted to participate in any athletic sport events related to or sponsored by Sharpsville Area School District ("SASD"). Live, the parent(s) and/or legal guardian(s) of the minor-participant, intending to be legally bound hereby acknowledge and agree to forever:

a, waive, release, and discharge the SASD and its elected or appointed officers, employees, agents, attorneys, and insurance carriers. (collectively "Releasees") from of any and all liability to each of the undersigned, their heirs and/or next of kin for any and all claims, demands, losses or damages or injury, including death or damage to property, caused or alleged to be caused in whole or in part from the actions, inactions or negligence of the operator of a privately-owned motor vehicle, and the action-inaction or negligence of others, and assume any and all liability for the minor-participant's death, disability, personal injury, property damage, property theft or claims of any nature whatsoever which may hereafter accrite to the minor-participant or the parent(s) and or legal guardian(s) of the minor-participant, and his her estate as a direct or indirect result of the minor-participant being transported to and/or from any athletic sport events related to or sponsored by the SASD, and

b. agree to defend, indemnify, and hold harmless the Releasees from and against any and all inability or claims of any nature whatsoever including all costs, expenses and attorneys fees, which in any manner result from the actions, mactions or negligence of the operator of the privately-owned motor vehicle or the action, inaction or negligence of others, as a direct or indirect result of the minor-participant being transported in a privately-owned motor vehicle to and/or from any athletic/sport events related to or sponsored by the SASD and any other events and activities related thereto.

The undersigned have read this form and fully understand that by signing this form he/she/they are giving up legal rights and/or remedies which may otherwise be available to him/her/them regarding any losses that may sustain as a result of the minor's participation in the above-referenced activity. I/We agree that if any portion is held invalid, the remainder will continue in full legal force and effect.

(Signature of parent or guardian) Date:	Adult Witness:
(Signature of minor-participant)	Adult Witness:
Date:	

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.

Communicate Concern to Head Coach and Assistant

Completion and Submission of complaint form to Athletic Director

Communicate Concern to Building Level Principal

Communicate Concern to Superintendent

Communicate Concern to the Board of Education

Parents may not address a coach regarding an issue until 24 hours following an athletic contest. Violations of this procedure will result in possible parent suspension from future contests or for the individual season.

If you have any questions/concerns, please feel free to contact Ms. Amanda Shannon (Ext. 1560), Athletic Director, Mr. John Vannoy (Ext. 2850), Middle School Principal or Mr. Timothy Dadich (Ext. 1850), High School Principal. We can all be reached at (724) 962-8300.

Yours in Athletics,

Sharpsville Administration

SHARPSVILLE AREA SCHOOL DISTRICT ATHLETIC COMPLAINT FORM

Individual filing complaint	Date		
In the space provided below, please specification more space, use the reverse side of this for and return to the office of the athletic direction.	fy your complaint in detail. If you require rm. Please sign the form upon completion tor.		
Signature			

SHARPSVILLE AREA SCHOOL DISTRICT CONTEST TRAVEL RELEASE

			(Date)
This is to certify that		has my j	permission to ride
(to - from – both) the	(Student's name)	athletic con	itest on
at(Location of Contest)	(sport)		(Date)
I certify that I am person Arranged for transportation student.	nally transporting on with an adult (the above – na non-student) of	amed student, or have my choosing for this
The reason for not riding th	e bus is		
(The reason must be suffici	iently urgent to fam	ily needs to justi	fy the request.)
I understand that the Sharp the bus to and from all eve Sharpsville Area School Di reference to the above – sta	ents and a departure istrict and its emplo	from this requi	rement will release the
This form must be on file value of the contest.	with the main offic	e before the disr	nissal of school on the
		(Signature	of parent/guardian)
		APPROVED	NOT APPROVED
		Signatu	re of Principal

PLAYER RULES

- You are a student first and an athlete second. You must maintain the academic standards set forth by the Sharpsville Area School District Athletic Handbook or you will be declared ineligible. The handbook is available on the District website at www.sharpsville.k12.pa.us.
- 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 may 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.
- Bullying and hazing will not be tolerated. The Sharpsville Area School District reserves the right to involve law enforcement in any violation of the Bullying, cyberbullying or hazing policies.

PARENT COMMUNICATION PLAN CONTRACT

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, detach, and return to the Head Coach prior to the start of the season. Keep the Player Rules and Parent Communication Plan Contract for your reference.

My signature below indicates that I have read, understood, and agreed to the Player Rules and Parent Communication Plan Contract.				
Player Signature	Parent Signature			
	Parent Signature			



THE WATSON INSTITUTE

Service Agreement

This Service Agreement ("Agreement") is made and entered into this 1st day of August by and between THE WATSON INSTITUTE (TWI), 301 Camp Meeting Road, Sewickley, Pennsylvania 15143 and SHARPSVILLE AREA SCHOOL DISTRICT, 701 Pierce Avenue, Sharpsville, PA 16150-1940 who agree as follows intending to be legally bound:

ARTICLE I PURPOSE OF THE AGREEMENT

1.1 Purpose of Agreement. The Agreement sets forth the terms and conditions upon which TWI will perform the Services outlined below.

ARTICLE II SERVICES AND FINANCIAL ARRANGEMENTS

- 2.1 TWI will provide classroom planning, observation and direct consultation services ("Services") as requested by SHARPSVILLE AREA SCHOOL DISTRICT and scheduled by mutual agreement.
- 2.2 The Services will be provided either in half-day consultations (4 consecutive hours) or full day consultations (8 consecutive hours), which will include time for all activities including but not limited to: planning, report writing, and required meetings.
- 2.3 Financial Arrangements.
 - 2.3.1 The fee for such services will be:
 - 2.3.1.1 \$825.00 per full day (8 consecutive hours)
 - 2.3.1.2 \$505.00 per half day (4 consecutive hours)
 - 2.3.2 The fee for community based instruction will be:
 - 2.3.2.1 \$580.00 per full day
 - 2.3.2.2 \$310.00 per half day
 - 2.3.2.3 Mileage will be reimbursed at the rate dictated by IRS regulations.
 - 2.3.3 TWI shall invoice SHARPSVILLE AREA SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
 - 2.3.4 Payment terms are 30 days from receipt of invoice.

ARTICLE III TERM OF AGREEMENT

- 3.1 <u>Term</u>.
 - 3.1.1 The term of the Agreement shall commence on August 1, 2016 and continue through June 30, 2017.
 - 3.1.2 If either party breaches a material provision hereof ("Cause"), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within thirty (30) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive and are in addition to any other rights or remedies available to either party at law or in equity.
 - 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.

3.2 Effect of Termination.

- 3.2.1 Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, SHARPSVILLE AREA SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.
- 3.2.2 Failure of SHARPSVILLE AREA SCHOOL DISTRICT to make any payments when due under this section shall relief TWI of providing the Services until the payments are received.

ARTICLE IV EMPLOYEES

4.1 Personnel Obligations: Each party shall be solely responsible for all employment and personnel actions affecting their respective employees. Notwithstanding the foregoing, each party agrees to reasonably cooperate with the other to investigate any claim of unlawful or inappropriate conduct against their respective employees by an employee, agent, contractor, licensee, or student of the other. TWI shall be responsible to withhold all applicable federal, state and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees and worker's compensation costs and shall file all required documents and forms.

4.2 Agreement Not to Hire:

- 4.2.1 SHARPSVILLE AREA SCHOOL DISTRICT agrees to not, without TWI's prior written consent, solicit for employment, hire, make any agreement with, or permit the employment, of any person who is or has been a TWI employee involved with the Services within the earlier of one (1) year after such employee terminates employment with TWI or within one (1) year after termination or expiration of the Agreement. If TWI consents to SHARPSVILLE AREA SCHOOL DISTRICT'S request to hire a TWI during one of the foregoing time periods, SHARPSVILLE AREA SCHOOL DISTRICT agrees to pay TWI 20% of the employee's annual base salary to help cover TWI's costs in recruiting and training a new employee and to compensate TWI for its loss of expertise. This provision shall survive termination of the Agreement.
- 4.2.2 TWI acknowledges that SHARPSVILLE AREA SCHOOL DISTRICT employees are essential to SHARPSVILLE AREA SCHOOL DISTRICT core business of providing services and are familiar with SHARPSVILLE AREA SCHOOL DISTRICT operating procedures and other proprietary information proprietary to SHARPSVILLE AREA SCHOOL DISTRICT. Therefore, TWI agrees to not, without SHARPSVILLE AREA SCHOOL DISTRICT prior written consent, solicit for employment, hire, make any agreement with, or permit the employment (including employment by any successor contractor) in any facility owned or controlled by TWI, of any person who is or has been a SHARPSVILLE AREA SCHOOL DISTRICT employee within the earlier of (1) year after such employee terminates employment with SHARPSVILLE AREA SCHOOL DISTRICT or within one (1) year after termination of this Agreement or expiration of this Agreement. TWI also acknowledges that its breach of the obligations set forth in this section would irreparably harm SHARPSVILLE AREA SCHOOL DISTRICT and that SHARPSVILLE AREA SCHOOL DISTRICT would be entitled to injunctive relief to enforce the terms of this section. This provision shall survive termination of the Agreement.

ARTICLE V ADJUSTMENTS

Change in Services. If SHARPSVILLE AREA SCHOOL DISTRICT requests a change and/or additional Services; if there is a change in the scope of the work being performed; or there is a request by SHARPSVILLE AREA SCHOOL DISTRICT for additional management/resource personnel to conduct specific functions not directly related to the Services, and such changes in Services results in any increase or decrease in costs to SHARPSVILLE AREA SCHOOL DISTRICT, the parties will first mutually agree on the compensation to be paid by SHARPSVILLE AREA SCHOOL DISTRICT to Notwithstanding the foregoing, the parties agree that if TWI performs work outside of the scope of the Services at the request of SHARPSVILLE AREA SCHOOL DISTRICT, SHARPSVILLE AREA SCHOOL DISTRICT shall pay TWI the reasonable value of that work, based on the half-day and full-day rates set forth above.

ARTICLE VI GENERAL TERMS AND CONDITIONS

- 6.1 Taxes: TWI is responsible for the payment of any local, state or federal taxes that may result from this Agreement.
- 6.2 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies.

 This provision shall survive the termination of this Agreement.
- 6.3 Insurance.
 - 6.3.1 Worker's Compensation Insurance. Each party shall maintain workers' compensation coverage as required by state law covering all of its employees employed in connection with the Services operations.
 - 6.3.2 Comprehensive or Commercial Insurance. Each party shall maintain during the term of the Agreement for the protection of TWI and SHARPSVILLE AREA SCHOOL DISTRICT, Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than \$10M dollars (\$10,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability on SHARPSVILLE AREA SCHOOL DISTRICT property, Blanket Contractual Liability and Products Liability, covering the operations and activities of TWI under the Agreement and, upon request, each party shall provide the other with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellation. Each party shall be named as an additional insured under the other party's policies of insurance to the extent they are indemnified pursuant to Section 6.4.
- 6.4 Indemnity.
 - TWI shall defend, indemnify and hold SHARPSVILLE AREA SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because of the acts or omissions of TWI, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.
 - 6.4.2 SHARPSVILLE AREA SCHOOL DISTRICT shall defend, indemnify and hold TWI harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the

performance of the Services under this Agreement because of the acts or omissions of SHARPSVILLE AREA SCHOOL DISTRICT, its agents, employees, contractors, permitees and students. This clause shall survive termination of the Agreement.

- Availability of Records. TWI agrees to maintain, for a reasonable period of time to be mutually agreed to by the parties, all reasonable records requested in writing by SHARPSVILLE AREA SCHOOL DISTRICT.
- Pennsylvania Department of Education. With respect to SHARPSVILLE AREA SCHOOL DISTRICT operations, TWI shall comply with the regulations of the PA Department of Education.
- 6.7 Trade Secrets and Proprietary Rights. During the term of the Agreement, the parties may have access to certain proprietary materials of each other ("Trade Secrets"). Neither party shall disclose any of the other party's "Trade Secrets" or other confidential information, directly or indirectly, during or after the term of the Agreement. The parties shall not photocopy or otherwise duplicate any such material without the prior written consent of its owner. All "Trade Secrets" and other confidential information shall remain the exclusive property of its owner and shall be returned thereto immediately upon the termination of the Agreement. This provision shall survive termination of the Agreement.
- Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 6.9 Catastrophe. Neither TWI nor SHARPSVILLE AREA SCHOOL DISTRICT shall be liable for failure to perform its respective obligations under the Agreement when such failure is caused by an act of God, civil disorder or disturbances, strikes, governmental rules and regulations or like causes beyond the reasonable control of such party.
- Arbitration. All claims and disputes between TWI and SHARPSVILLE AREA 6.10 SCHOOL DISTRICT arising out of, or relating to, the Services, this Agreement or the expiration or termination of this Agreement for any reason shall be decided by commercial law arbitration in accordance with the rules of the American Arbitration Association unless the parties mutually agree in writing otherwise. The arbitration shall occur in Pittsburgh, Pennsylvania. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having such jurisdiction. Notice of the demand for one party with the other party and with the American Arbitration Association ("AAA") shall file arbitration in writing. Notwithstanding any statute of limitations allowing for a longer filing period, the demand for arbitration must be filed with AAA within six months of when the party filing the claim knew, or reasonably should have known the basis for the claim or dispute. Unless otherwise agreed in writing, or unless the Agreement has been terminated or has expired, TWI shall continue performance of its services and maintain its progress during any arbitration proceedings, and SHARPSVILLE AREA SCHOOL DISTRICT shall continue to make payments to TWI in accordance with this Agreement.
- Amendments. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto.
- 6.12 Notice. Any notice or communication required or permitted to be given under the Agreement shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party:

To Vendor: The Watson Institute

Attention: Marilyn Hoyson, Ph.D. 301 Camp Meeting Road Sewickley, Pennsylvania 15143

To Client:

SHARPSVILLE AREA SCHOOL DISTRICT

Attention:

Brad Ferko, Superintendent

Address:

1 Blue Devil Way

City/State/Zip:

Sharpsville, PA 16150-1940

and/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received or when receipt is first denied, whichever occurs earlier.

Signature. This Agreement may be executed in several counterparts, each of which shall 6.13 be deemed an original, and faxed or e-mailed signatures shall also be deemed as originals.

IN WITNESS WHEREOF, the parties hereto have entered into the Agreement as of the date first signed or the first day of the Initial Term, whichever is sooner.

THEWATSON INSTITUTE

By:

Murdyn Stoggen A () Name: Marilyn Hoyson, Ph.D. Title: Chief Operating Officer

Date:

July 1, 2016

SHARPSVILLE AREA SCHOOL

Name (printed):

Title: 9 evere

Signature date:

Elementary Runs 2016-2017

Bus 95 Driver: Mrs. Gill

First stop on Valley View 8:00, Marcus Lane 8:02, Charles St. 8:03, Parkview 8:07, Milton 8:09, Nora 8:12, Mercer/School 8:22, Mercer/Line 8:23, proceed to the Elementary School

Bus 96 Driver: Mr. Johnson

First stop – 2696 Robertson Rd. 8:05, Lake Rd 8:10, Winner 8:12, Lake 8:15, North Neshannock 8:17, Clay Furnace 8:19, McMinn 8:20, Lake Road 8:23, N. Hermitage Rd. 8:25, Creative Day Care 8:32, Then proceed to the Elementary School

Bus 98 Driver: Ms. Yuran

First stop – 2837 and 2839 Tamarack 7:55, Sump Lane/Tamarack, Fox Creek Development: Peacock 8:02, Cricket Lane, Fox, Anchorage 8:10, Shadow Dr. 8:15, Birch, Ford 8:18, Harding, Dunham 8:19, Tamarak 8:20, South Mercer Ave. 8:25, then proceed to Elementary School.

Bus 99 Driver: Ms. Aicher

First stop –Walnut 7:51, Walnut/Covert, 7:53, Baywoods 7:54, Maplewood 8:03, Springwood 8:04, Thomason 8:05, Cardinal 8:06, Hummingbird 8:10, Blue Jay 8:12, N.Hermitage /Stewart 8:16, Wynwood 8:18, Thorn, S.Walnut/Union 8:25, proceed to Elementary School

Bus 100 Driver: Mrs. Hoffman

First stop – Tamarack 7:58, then proceed to Ivanhoe 8:07, Crestview, Saranac 8:15, Powers 8:17, Buckeye 8:18, Hunter 8:20, High St. 8:23, Prospect 8:25, Church St.8:26, W. Shenango St.8:30– Then proceed to Elementary School

Bus 101 Driver: Mr. Loutzenhiser

First stop –Kane Rd 7:50, Rutledge, Darien 8:05, Summit 8:06, Colt, Carlisle, Rutledge 8:11, Saranac 8:15, Bortner Place 8:16, Eagle Place 8:18, Saranac, High/Water 8:20, High/Mercer 8:22, Mercer/Cedar, Rite Aid 8:25. Then proceed to Elementary School.

Bus 104 Ms. Judway

First stop – 1060 Buckeye 7:53, Orangeville Rd.7:59, Cross intersection at 5 points 8:04, Whiting 8:06, Seneca Rd. 8:10, Lakeside 8:11, 4737 Seneca 8:15, Seneca/Oneida 8:19, Shenango St.(Gardens) 8:26 then proceed to Elementary School.

Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other.

*Please have your house number clearly marked on your mailbox to assure accurate pick up. Thank you!

High School/Middle School runs 2016-2017

Bus 104

Ms. Judway

First stop- Covert/S.Walnut 6:48, North Hermitage Rd, 6:55, Nora St. 6:58, Milton 7:00, Woodlawn 7:03, Parkview 7:04, Charles 7:08, Valley View 7:10, Then proceed to High School.

Bus 95 Driver: Mrs. Gill

First stop 6:55 a.m. on Buckeye then proceed to Orangeville Road 7:00, Seneca 7:08, SloanWood Circle 7:15, Tamarack 7:16, Tamarack/Cascade, High/Water 7:17, High/Mercer 7:18, Rite Aid on Mercer Ave. 7:18, Then proceed to the High School

Bus 98 Driver: Ms. Yuran

First stop – Anchorage 6:55, then proceed to Shadow 7:03, Shadow/Madeline, Birch/Dunham 7:05, Ford/Shadow, Birch/William, Birch/Harding, Peacock and Fox Creek 7:10, Cricket, Kathy Lane, Saranac, Powers 7:13, Poplar Ave. 7:15, Hunter 7:17, Mertz towers 7:20 – Then proceed to the High School

Bus 101 Driver: Mr. Loutzenhiser

First stop Cardinal 6:55, Hummingbird, Blue Jay, Springwood 7:06, Stewart 7:08, N. Hermitage/Stewart, Wynwood 7:10, Maplewood 7:12, Thomason, Bay Woods 7:15, S.Walnut/Thorn 7:19, S. Walnut/Union 7:20, Mercer/Line 7:23, 353 Walnut –Then proceed to High School

Bus 97 Driver: Mrs. BuCher

First stop – Darien 6:45, Carlisle 6:50, Whiting 7:01, Lakeside 7:03, Seneca 7:05, Aspen Lane 7:08, 3562 Tamarack, High St 7:15, W. Shenango 7:18, Shenango Street (gazebo)7:20, Walnut 7:25 –Then proceed to High School

Bus 96 Driver: Mr. Johnson

First stop – Hartford 6:50, Tamarack 6:53, then proceed to Redbud Lane 6:56, Ivanhoe 7:01, Ivanhoe/Hill Rd. 7:07, Crestview 7:09, Buckeye 7:10, End of ChisJayna Ln. 7:10, Drivere Lane 7:11 continue on Buckeye 7:11, Then proceed to the High School

Bus 100 Driver: Mrs. Hoffman

First stop- Gull Lane 6:40 then proceed to Kane Rd. 6:50, Carlisle 6:50, Rutledge 6:52, Colt, Summit 6:55, Rutledge 6:58, Saranac 7:05, Bortner Place, Eagle Place, Saranac—Then proceed to High School

Bus 99 Driver Ms. Aicher

First stop –N.Hermitage Rd., Lake 6:35 a.m., Neshannock 6:41, turnaround then proceed to Clay Furnace 6:46, McMinn 6:49, turnaround Clay Furnace 6:51, Lake Rd 6:52, Winner 6:53, Robertson 6:56, S. Mercer Ave.7:17 – Then proceed to the High School.

Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to the scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other. *Please have your house number clearly marked on your mailbox to assure accurate pickup. Thank you!

SHARPSVILLE AREA SCHOOL DISTRICT BUSING SCHEDULE AN EEO INSTITUTION 2016-2017

Transfer students A.M. Loading

Bus # 100 Driver: Mrs. Hoffman

Blessed John Paul and Kennedy Catholic students will load by the flagpole at Sharpsville High School @ 7:30.

Students from Clark and South Pymatuning will ride in on secondary buses to the High School for transfer to the above bus.

Transfer students P.M. Loading

Bus # 100 Driver: Mrs. Hoffman

Blessed John Paul students will be picked up at 2:30 Arrive at Sharpsville High School at 2:45 p.m. Students will transfer to secondary buses.

Bus# 103 Driver: Mrs. Greenawalt

Kennedy Catholic students will be picked up at 2:50 and arrive at Sharpsville Elementary School 3:05. Students will transfer to **Elementary** buses.

Sharpsville Area Students to Mercer County Career Center

Bus #97 Driver: Mrs. BuCher

Leave 7:30 A.M. from High School

Leave 10:50 from Career Center

Arrive 8:00 A.M. Career Center

Arrive11:15 A.M. High school

KEYSTONE

Bus #103 A.M. Keystone Driver: Mrs. Greenawalt

Pick up Sharpsville Gazebo at 7:20 a.m. travel to Keystone Middle School on Route 18 then proceed to High School on Good Hope Rd.

Bus #103 P.M. Keystone

Pick up Keystone H.S. on Good Hope Rd. 2:20 P.M.(middle school students will be shuttled to High School) Deliver back to Sharpsville Gazebo and Sharpsville High School for transfer students.

Erdos Transport Services

2016-2017 List of Drivers

Phillip Erdos Bethann Mixter Lionel Nickolas

SHARPSVILLE AREA SCHOOL DISTRICT 2016-17 STA BUS DRIVERS/MONITORS/SUBSTITUTES

DRIVER	<u>BUS</u>
Murray, Patrick	8
Gill, Lori	95
Johnson, Kevin	96
Bucher, Kimberly	97
Yuran, Dawn	98
Aicher, Sherry	99
Hoffman, Deborah	100
Loutzenhiser, Leland	101
Greenawalt, Bonnie	103
Judway, Deborah	104
Maxwell, Lisa	Monitor
Adams, Bruce	Sub Driver
Anderson, Heidi	Sub Driver
Antel, James	Sub Driver
Beaulieu, George	Sub Driver
Beckman, Kimberly	Sub Driver
Bonasera, Debra	Sub Driver
Brown, Betty	Sub Driver
Burns, Barry	Sub Driver
Conti, Nikki	Sub Driver
Davis, Kendra	Sub Driver
Dicola, Benjamin	Sub Driver
Golub, Terence	Sub Driver
Holiga, Ed	Sub Driver
lve y, M arvin	Sub Driver
Lance, Mike	Sub Driver
McIntosh, Thomas	Sub Driver
Miodrag, Christine	Sub Driver
Moore, Emanual	Sub Driver
Pavcik, Donna	Sub Driver
Popatak, Marie	Sub Driver
Reagle, Judith	Sub Driver
Reiner, Rebecca	Sub Driver
Skarosi, Stephen	Sub Driver
Sniezek, Stanley	Sub Driver
Titus, John	Sub Driver
Wilmouth, Raymond	Sub Driver
Adams, Verna	Sub Monitor
Lorance, Joyce	Sub Monitor

Reynolds School District Driver & Vehicle List

2016-17

DriverVehicleVINYear ManufacturedSeating CapacityMary Ellen HooverBus 84UZABRDT7ACAN9469201048

⁻⁻Transportation of students to Meadow Valley Christian School

Philip J. Erdos - DBA ETS (Erdos Transport Services)

VEHICLE LIST 2016 - 2017

	Year	Make	Model	VIN#
1	2015	Ford	Transit XLT	1FBAX2CGFKA63831
2	2015	Honda	Odyssey	5FNRL5H8FBO59729
3	2015	Toyota	Odyssey	5FNRL5H47FB021537
4	201 5	Ford	Odyssey	5FNRL5H42FB006606
5	2014	Dodge	Grand Caravan	2C4RDGBGXER331776
6	2013	Toyota	Sienna	STDZK3DC6DS328081
7	2013	Ford	Fiesta	3FADP4BJ4DM221040
8	2013	Ford	Fiesta	3FADP4BJ7DM165384
9	2012	Toyota	Sienna	5TDZK3DC8CS261160
10	2012	Ford	Fiesta	3FADP4BJXCM102830
11	2011	Ford	Fiesta	3FADP4EJ9BM167887
12	2011	Ford	E-150	1FDNE1BW1BDA10283
13	2011	Ford	E-150	1FDNE1BW3BDB15472
14	2011	Ford	E-150	1FDNE1BW5BDA56554
15	2011	Chevrolet	HHR	3GNBABFW7BS511379
16	2009	Chevrolet	1500 Van	1GNFG154891121722
17	2009	Dodge	Caravan	2D8HN44E79R526342
18	2008	Ford	E-150	1FTNE14W08DA61624
19	2008	Chevrolet	1500 Van	1GNFG154X81196677
20	2008	Dodge	Caravan	1D8HN44H78B109536
21	2008	Dodge	Caravan	2D8HN44H38R695167
22	2008	Dodge	Caravan	1D8HN44H48B127556
23	2008	Dodge	Caravan	2D8HN44428R704831
24	2007	Dodge	Sprinter	WD8PE745575168684
25	2007	Chrysler	Town & Country	1A4GJ45R57B197072
26	2006	Toyota	Sienna	STDZA23C56S441084
27	2006	Dodge	Sprinter	WD8PD744965951113
28	2006	Dodge	Sprinter	WD8PD744165863253
29	2005	Ford	Taurus	1FAHP58U45A219957
30	2005	Chrysler	Town & Country	1C4GP45R75B430693
31	2005	Dodge	Caravan	1D4GP25R55B421398
32	2004	Dodge	Sprinter	WD5PD643X45 62197 6
33	2004	Ford	E-150	1FMRE11L34HA15134
34	2004	Ford	E-150	1FMRE11L24HB09103
35	2003	Dodge	Caravan	2D4GP74L93Ri42951

Sharpsville- Sharon Bus Inventory

		ollal po	Sharpsville- Sharon bus lineillory	verifolly					
BUS	Vin #	Year	Make	Model	PAX	PLATE	INFO	BRAKES	
	Sharpsville buses								
∞	4DRBUSKLICB613894	2012	INTERNATIONAL CE	CE	18+2 WC	18+2 WC SC61030 route	route	AIR	DIESEL
92	1BAKGCBA9GF321791	2016	BLUEBIRD	VISION	77	SC72353 route	route	AIR	PROPANE
96	IBAKGCBA6GF321795	2016	BLUEBIRD	VISION	77	SC72349 route	route	AIR	PROPANE
26	1BAKGCBA2GF321793	2016	BLUEBIRD	VISION	77	SC72351	SC72351 route/votech AIR	AIR	PROPANE
98	1BAKGCBA0GF321792	2016	BLUEBIRD	VISION	77	SC72352 route	route	AIR	PROPANE
66	1BAKGCBA8GF321796	2016	BLUEBIRD	VISION	77	SC72348 route	route	AIR	PROPANE
100	1BAKGCBAXGF321797	2016	BLUEBIRD	VISION	2.2	SC72347 route		AIR	PROPANE
101	1BAKGCBA4GF321794	2016	BLUEBIRD	VISION		SC72350 route	route	AIR	PROPANE
103	1BAKGCBA3GF321799	2016	BLUEBIRD	VISION	2.2	SC72355 route	route	AIR	PROPANE
104	1BAKGCBA1GF321798	2016	BLUEBIRD	VISION	7.7	SC72354	route	AIR	PROPANE
SPARE									
93	4UZABRCT47CX69503	2002	Thomas	Safety liner	72	SC65425	spare	hydraulic	DIESEL
94	4DRBUSKN79B073316	2009	INTERNATIONAL CE200	CE200	7.2	BA61757	spare	AIR	DIESEL
102	1FDXE45P46HA12803	2006	2006 FORD E450	THOMAS	26	SC05812	SC05812 route/votech hydraulic	hydraulic	DIESEL

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

All contracts for transportation of school pupils, including pupil transportation by taxicab, shall be executed in accordance with this form except when pupil transportation is to be provided on a fare basis by public conveyances.

THIS AGREEMENT ENTERED INTO THIS 15th DAY OF AUGUST, 2016 BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE SCHOOL DISTRICT OF MERCER COUNTY, INTERMEDIATE UNIT # IV, HEREINAFTER REFERRED TO AS THE BOARD, AND ERDOS TRANSPORT SERVICES OF MERCER. PA HEREINAFTER REFERRED TO AS THE CONTRACTOR,

WITNESSETH:

- 1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school Pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for school year 2016-17.
- 2. The BOARD shall pay the CONTRACTOR the sum of (please see attached) each day he transports said pupils. If there is a change in the sum, a new contract shall be executed.
- 3. Transportation upon the terms and conditions herein specified in items 1 to 22 inclusive shall begin August 16, 2016.
- 4. This contract shall terminate on <u>June 30, 2017</u> unless terminated earlier for cause or by mutual consent of the parties herto.
- 5. Prior to the effective date of this contract, the BOARD shall have evidence that a public liability insurance policy of adequate coverage shall be in effect for the duration of the contract. The Sharpsville Area School District is to be named as an additional insured with respect to the activities of the named insured.
- 6. When the same vehicle is serving more that one school, the BOARD shall make every effort to reconcile the school calendars of the school served.
- 7. The CONTRACTOR agrees to furnish such reports as may be required by the BOARD or it's designated representative.
- 8. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provisions of the laws of the Commonwealth, and shall be in food mechanical and sanitary condition.
- The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all applicable laws.
- 10. Every school bus driver shall meet all the requirements of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination and continuing eligibility, provided, that such operators shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation.
- 11. Bus routes and bus stops shall be determined by the BOARD and may be modified by the BOARD as occasion demands. The operator shall not deviate from the designated route except by written consent of the BOARD or, in the case of an emergency, which shall be reported promptly to the BOARD or the BOARD's designated representative.

- 12. An operating time schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be posted in the bus and at the school. The bus shall not depart from any designated stop before two minutes after the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the BOARD as occasion demands but only after due notice has been given to parents and operator.
- 13. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the School Laws of Pennsylvania, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
- 14. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the BOARD. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
- 15. The vehicle shall come to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
- 16. A school bus, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
- 17. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDot, as promulgated from the Vehicle Code.
- 18. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent of employee of the aforesaid school district.
- 19. This contract shall not be transferred. Another school bus which has been lawfully certified for current sure in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the BOARD or the designated representative, but only for the duration of the emergency.
- 20. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with item 4.
- 21. The BOARD shall adjust all matters arising out of this contract not specifically provided for therein.
- 22. Attach all additional conditions between the BOARD and CONTRACTOR that have not been listed.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

BY PHILIP J ERDOS DBA ERDOS TRANSPORT SERVICES 7875 LAMOR RD, MERCER, PA 16137	FOR THE BOARD OF SCHOOL DIRECTORS SHARPSVILLE AREA SCHOOL DISTRICT 1 BLUE DEVIL WAY, SHARPSVIILE, PA 16150
Philip Erdos	William Henwood President
RECOMMENDED FOR BOARD APPROVAL , Superintendent	Jaime Roberts, Secretary
Dr. Brad Ferko	

Philip J. Erdos dba - ETS (Erdos Transport Services) 7875 Lamor Rd. Mercer, PA 16137 Phone -724-662-2238 / Cellular -724-854-9860

TRANSPORTATION
Quote
School Year 2016-2017

To:
Sharpsville School District
Attn. Jaime Roberts - Business Manager
1 Blue Devil Way
Sharpsville, PA 16150

Page 1 of 1

STUDENT(S) / SCHOOL	 COST	
Living Word Christian School	(per run)	(per day)
	\$ 25.00	\$ 50.00
Neshannock High School		
	\$ 49.50	\$ 99.00
St. Michael		
	\$ 22.00	\$ 44.00
Creative Learning Christian School		
	\$ 35.00	\$ 70.00
TOTAL COST		\$ 263.00



REYNOLDS SCHOOL DISTRICT

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

This Agreement entered into this 3rd day of August, 2016 by and between the Board of School Directors of the Reynolds School District 16125, (hereinafter referred to as the "Provider District"), and the Board of School Directors of the Sharpsville Area School District, 1 Blue Devil Way, Sharpsville, PA, 16150 (hereinafter referred to as the "Recipient District"),

WITNESSETH:

- 1. For consideration hereinafter mentioned, the Provider District agrees to provide transportation for school pupils who shall be designated by the Recipient District to and from such points, along and over such routes, and at times set forth in a schedule attached hereto and made a part hereof for the school year 2016 2017.
- 2. The Recipient District shall pay the Provider District the sum <u>of \$56.00 each day</u>

 that said students are transported (cost estimated on number of students, daily rate for bus, and estimated fuel usage). The final invoice will be based on the actual costs incurred.
- 3. Transportation upon the terms and conditions herein specified in Items 1 to 9 inclusive and in accordance with the schedule shall begin <u>September 1, 2016</u>
- 4. This contract shall terminate on <u>June 30, 2017</u> unless terminated earlier for cause or by mutual consent of the parties hereto.
- The Provider District agrees to furnish such reports as may be required by the
 Recipient District or its designated representatives.
- 6. Bus routes and bus stops shall be determined by the Provider District and may be modified by the Board as occasion demands.

- 7. An operating time schedule shall be prepared by the Provider District in cooperation with the Recipient District. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be placed in the vehicle. The bus shall not depart from any designated stop before the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the Provider District as occasion demands but only after due notice has been given to parents and operator.
- 8. Pupils shall be taken on and discharged from the vehicle only at the designated stops and in accordance with the laws and regulations of the Commonwealth of Pennsylvania.

 No pupils shall be permitted to get on or off the vehicle while in motion.
- 9. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the Provider District.

 Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.

IN WITNESS WHEREOF, the Parties hereto being duly authorized, execute this Agreement, intending to be legally bound hereby, the day and year first above written.

Reynolds School District	Sharpsville Area School District
Provider District Name	Recipient District Name
BY: President of School Board	BY: President of School Board
ATTEST: Board Secretary	ATTEST: June & Paluto Board Secretary
DATE:	DATE: 8/15/16

REYNOLDS SCHOOL DISTRICT

SCHEDULE FOR THE TRANSPORTATION OF SCHOOL PUPILS

Sharpsville Area School District students transported by the Reynolds School District to the Meadow Valley Christian School for the 2016-17 school year.

First Name	Last Name	Grade	Household Address	Phone
		4		
		2		
		8		
	T -	1		
		3		-
		6		

MERCER COUNTY COMMUNITY ACTION AGENCY MERCER COUNTY HEAD START LETTER OF AGREEMENT

This agreement entered into as of July 1, 2016, between the Mercer County Head Start, referred to hereafter, as the "Agency" and Sharpsville School District referred hereafter, as the "Contractor.

WITNESS THAT:

1. The Agency and the Contractor do mutually agree as follows:

The Contractor shall provide to the Agency, cash amount "NONE" and in-kind space and services in the amount of \$6,606.00 in the following manner:

- A. One classrooms located at 100 Hittle Drive, Sharpsville, PA, measuring 593 sq. ft. at \$7.00 per sq. cash value from July 1, 2016 to June 30, 2017, is \$4,151.00 rental value.
- B. Maintenance and janitorial service of said space at a rate of \$2,455.00.
- Type "A" lunches per USDA guidelines will be purchased at a cost of \$2.75 per lunch and \$1.35 per breakfast.
 - A. Payment for meals purchased to be made no later than fifteen (15) business days upon receipt of invoice from the Contractor based on the number of meals served.
- 3. The agency shall provide staff, supplies, and equipment necessary for proper functioning of said classroom according to ACYF guidelines.
- 4. In witness, whereof, the Agency and the Contractor have executed this agreement as the date first written above.

	AGENCY: Mercer County Head Start BY POSITION: Executive Director DATE: ATTEST:
DATE: 8/16/16	DATE: <u>2-3-14</u>

CONTRACT TO PURCHASE MEALS FROM SCHOOLS

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of OCTOBER 1, 2016 by and between

Mercer County Head Start 300-43-112-0 Farrell, Pa 16121 Sharpsville Area School District 104-43-570-3 Sharpsville, Pa 16150

These meals/snacks will be served at the following locations (press enter/return to add multiple sites): Example: PDE Child Care, 333 Market Street, Harrisburg, PA 17126

100 Hittle Drive, Sharpsville, Pa 16150

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a weekly basis notifying the Provider 1 days proceeding the week of delivery. Orders will include totals for each site and each type of meal/snack.

If the Purchaser is another School District, N/A Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of 1 Day.

If the Purchaser's children will eat meals/snacks on the Provider's premises, the children will be at the building and served at 9:00 A. M. for Breakfast, 11:00 A.M. for Lunch and for Snack.

The Provider agrees to supply meals/snacks inclusive of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total \$\$
BREAKFAST	Head Start - 34		137		\$1.35		\$6,288.30
LUNCH	Head Start - 34		137		\$2.75		\$12,809.50
SNACK							
			GRAND TOTAL	OF CO	ONTRACT		\$19,097.80

Conditions:

- 1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.
- 2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.
- 3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.
- 4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.
- 5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.
- 6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.
- 7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.
 - The Provider also agrees to provide the needed information on the amount of food sent to the Purchaser for recording on the Production Records. Recipes and Product Information Sheets will be provided to the Purchaser as required for School Meals Initiative (SMI) reviews. If the Provider is providing meals using the NuMenus Planning Option, a printout of the nutrient analysis of the menus used must be provided to the Purchaser.
- 8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

- 9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.
- 10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.
- 11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.
- 12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.
- 13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.
- 14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.
- 15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

NONE

It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed SEPTEMBER 30, 2017.	this date of OCTOBER 1, 2016 and will end
Please sign in BLUE ink.	
Signature on Behalf of:	Signature on Behalf of:
MERCER COUNTY HEAD START	SHARPSVILLE AREA SCHOOL DISTRICT
Name of Purchaser	Name of Provider
Mendy L.	D. J. D. J.
Signature of Authorized Representative	Signature of Authorized Representative
Wendy King	Dr. Brad Ferko
Executive Director	Superintendent
Title	Title \
8/15/16	6/1/6/1/6
Date	Date

PDE APPROVED

Agreement for Services

THIS AGREEMENT for services for the 2016-2017 school year is being initiated between the Mercer County Behavioral Health Commission, Inc. (hereinafter referred to as Provider) and the Sharpsville Area School District (hereinafter referred to as School District). Both parties agree to cooperate in providing services for the Student Assistance Program as upheld and described within Pennsylvania Act 211, in addition to other behavioral health needs of the school district students.

WHEREAS, the Mercer County Behavioral Health Commission, Inc. serves as the Single County Authority to administrate, coordinate and deliver a cost effective behavioral health managed care program to reduce the incidence and prevalence of substance misuse and abuse as well as improve the quality of life of adults and children suffering from mental illness or mental retardation in Mercer County; and

WHEREAS, Provider and School District agree that this Agreement shall be supplemented by, include by reference, and are governed by:

- a) Any other statutory or regulatory provisions pertaining to the Student Assistance Program.
- b) The District's alcohol, tobacco, and other drugs policy, suicide/mental health crisis policy, weapon policy, record release policy, and other policy regarding the Student Assistance Program.

Provider and School District Agree to the Following Regarding Records:

All records generated by the Student Assistance Program, with respect to individual students, are records of the School District; the retention and disclosure of which shall be governed by the policies of the School District and applicable federal laws.

II Education Laws:

- Family Education Rights and Privacy Act (FERPA) of 1974, amended in 1994 that provides parental rights to inspect, review, amend and control disclosure from a child's school record and;
- b) Protection of Pupil Rights Law (HATCH Act) amended in 1994 (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis or evaluation that reveals information concerning:...Mental and/or psychological problems...without the consent of the parent".

III Provider Agency Laws:

When a student has been referred to a Provider agency for assessment and/or on going treatment; the records generated become the property of the Provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol 942 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of their parents.

- Provider Agrees to Deliver a Variety of the Following Services as an Ad Hoc Member of the Building Student Assistance Core Team:
 - 1) Will provide consultation, technical assistance, parent conferences, and education to SAP

- teams.
- 2) Will attend (2 meetings at a minimum per team per month) scheduled SAP team meetings for the purpose of referrals, case management, and follow-up services.
- Will provide student assessments for treatment and/referral through Central Intake Operations under the following conditions: if written parental permission has been given and if provided in the context of the SAP/ESAP process.
- Will provide referral services for identified students through the Central Intake Office.

 Referral services include identification of agencies and/or resources that could serve the needs of identified students and their families. Provider may assist the identified student and/or family in linking up with the appropriate services.
- Will provide crisis assistance/intervention, and postvention to students, family, and faculty as needed through the MCBHC Critical Incident Response Team and Crisis Intervention.
- 6) Will provide aftercare, and follow-up services for identified students that have returned to the school following treatment. This may be provided through case management.
- May assist with faculty in-services and student orientations as requested.
- 8) Will provide educational resources to school personnel, students, families, and community as requested.
- Will provide administrative consultation regarding the development and application of Student Assistance Program and alcohol, tobacco, and other drug policies within the school district.
- Will provide assistance in obtaining cessation programming.
- Will provide Employee Assistance Program support on a fee for service basis. Program menu to include: Drug Free Workplace Policy Development, Administrative Training, Employee Education, Employee Assistance Assessment, Referral and Follow-Up.
- Will provide technical assistance in the development and delivery of evidence-based recurring prevention programs, (i.e. Too Good for Drugs, Strengthening Families, Parent to Parent, etc.).

V School District Agrees to Provide the Following:

- 1) Appropriate space in the school where services can be provided with safety and privacy.
- 2) Copies of the District's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may effect Student Assistance Program, services.
- 3) Consideration for a consistent meeting schedule to allow for prompt and efficient community wide service.
- 4) A Student Assistance Core Team that complies with BEC 24 P.S. 15-1547 for membership training, common planning times, and ongoing maintenance.
- 5) Contact parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
- 6) Designate a contact person between the team and the provider to ensure effective communication.
- 7) Submit data (bubble sheets and on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Public Welfare.

WHEREOF, in witness of the conditions set forth above, the parties have affixed their signatures hereto:

SINGLE COUNTY AUTHORITY

SCHOOL DISTRICT

Kim Anglin, Director

Superintendent

Jeff Hanley

Prevention Supervisor

anzo Manyo 8-5-14

MCBHC Liaison

From: Robert J. Tesone

Sent: Saturday, September 17, 2016 1:29 PM

To: Jaime Roberts
Cc: Dr. Brad Ferko

Subject: Emailing - SKM_554e16090814430.pdf

Jaime: The Middles School Renovation contract is virtually the same as the Field House contract. Compensation provisions are under Article 11. Fekles is charging 6% of the cost with the same hourly fee as in the Field House contract, Eckles is also charging 1.25% in addition to their invoice for any additional work, and still is adding a percentage to any reimbursable costs and left in Section 11.2.8. It was understanding from our last meeting, these provisions were to be removed as they appears to be double dipping unless there is an explanation for which I am not aware. The only special provision is they are giving SASD a \$22,000 credit for basic services charged for the initial evaluation.

Again, judging from the conversations that took place during the last work session, the Board should be cautious in approving any of these contracts until there is certainty of the District's ability and the Board's willingness to finance these projects. Any further questions, please call. Thanks, Bob

ROBERT J. TESONE, ESQUIRE 2500 Highland Road, Suite 104 P.O. Box 1071 Hermitage, PA. 16148

Telephone: (724) 347-5569 Facsimile: (724) 347-5560

9/19/2016

Jaime Roberts

From:

Robert J. Tesone <roberttesone@verizon.net>

Sent: To: Wednesday, September 14, 2016 2:50 PM Dr. Brad Ferko; Jaime Roberts; darlene cheney

Subject:

Fw: Message from KM_554e

From: Robert J. Tesone

Sent: Wednesday, September 14, 2016 1:51 PM

To: Darlene Cheney

Cc: <u>Dr. Brad Ferko</u>; <u>Jaime Roberts</u> **Subject:** Re: Message from KM_554e

Darlene: The attached Precision HR contract looks good. Only suggestion is the addition after the last paragraph 19 on page 4 of this language: [the balance of page 4 has been intentionally left blank and the signature page follows].

See if Precision HR objects to the addition of this bracketed language. Any questions, please advise. Thanks, Bob

ROBERT J. TESONE, ESQUIRE 2500 Highland Road, Suite 104 P.O. Box 1071

Hermitage, PA. 16148 Telephone: (724) 347-5569 Facsimile: (724) 347-5560

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From: Darlene Chenev

Sent: Wednesday, September 14, 2016 12:23 PM

To: 'Robert J. Tesone'

Subject: FW: Message from KM 554e

As per Dr. Ferko for your review

Please note the address change below:

Darlene Cheney

Administrative Assistant to the Superintendent

Sharpsville Area School District

1 Blue Devil Way Sharpsville, PA 16150

Phone: 724-962-8300 ext. 4101

Fax: 724-962-7873

From: adminworkroom@sharpsville.k12.pa.us [mailto:adminworkroom@sharpsville.k12.pa.us]

Sent: Wednesday, September 14, 2016 8:28 AM

To: dcheney@sasdpride.org
Subject: Message from KM_554e