



## **2022-23 Unified Champion Schools Memorandum of Understanding**

### **Special Olympics Pennsylvania and Canton Jr/Sr High School**

This Memorandum of Understanding summarizes the partnership between Special Olympics Pennsylvania (SOPA) and Canton Jr/Sr High School for the Unified Champion Schools (UCS) program designed to lead to more inclusive and accepting school environments. The three components are Interscholastic Unified Sports, inclusive youth leadership, and whole school engagement.

These programs will be offered in Canton Jr/Sr High School, and the length of the agreement is from the date of the signing of this MOU through June 30, 2023.

#### **Special Olympics Pennsylvania**

During the 2022-23 school year, Special Olympics Pennsylvania will provide funding support, technical guidance through dedicated staff, and resources to Canton Jr/Sr High School. These will support the Unified Champion Schools program which consists of Interscholastic Unified Indoor Bocce, inclusive youth leadership, and whole school engagement activities.

- Expenditures covered include:
  - Unified Indoor Bocce coach stipend of \$1,000 payable to the school district to be distributed among one or more coaches
  - Up to three Unified Indoor Bocce replacement competition polo shirts and (if needed) one coach's shirt with the high school's name and colors to supplement the current inventory. The school is responsible for the secure storage of the bocce court, equipment, and all uniforms for use in future years, and agrees to replace any missing equipment or uniforms.
  - Training and resource materials on youth leadership, whole school engagement activities, and Unified Sports
  - Spread the Word Inclusion awareness campaign promotional materials and supplies
  - If the school's team advances to the Unified Indoor Bocce State Championships, all housing, meals, and onsite costs are paid by SOPA. (The school is responsible for providing bus transportation.)
- SOPA will provide technical guidance and resource support to ensure the successful implementation of the Unified Champion Schools program components. These include:
  - Unified Sports® training course conducted for coaches and other interested personnel, including resource guides and access to free online materials.
  - SOPA staff member assigned to your high school to serve as a dedicated liaison for Unified Sports coaches, faculty advisors, and youth leaders.
  - How to conduct a minimum of three whole school engagement activities during the year aimed at promoting inclusion, raising awareness, and improving overall school climate. This includes materials and guidance on conducting a student-driven respect and awareness campaign entitled "Spread the Word Inclusion." SOPA staff support also will be offered to students and faculty advisors when needed.
  - Strategies and resources for the inclusive youth leadership Unified Club.
  - Access to extensive online videos, instructional materials, and best practices from schools around the country and in Pennsylvania.

## Canton Jr/Sr High School

Canton Jr/Sr High School agrees to the following in support of the Unified Champion Schools (UCS) program:

- Abide by the requirements outlined in this Memorandum of Understanding and any applicable Special Olympics Pennsylvania policies, sports rules, and program deadlines
- Ensure school's teacher/chaperone to student ratio policies are adhered to at all times. If the school decides to participate in an overnight travel event, there is a required 4:1 student to chaperone ratio. Additionally, any overnight events will follow SOPA's Housing Policy governing room assignments (available at [www.specialolympicspa.org](http://www.specialolympicspa.org) ).
- Ensure background checks are completed for all coaches and volunteers in accordance with Pennsylvania's state legal requirements. School will provide a copy of its background check policy to SOPA if requested. The head Unified Indoor Bocce coach is hired by October 1.
- **Interscholastic Unified Sports:** Have a high school Interscholastic Unified Indoor Bocce team which has a proportional number of Special Olympics-eligible athletes (defined as students with an intellectual disability, cognitive delay, or developmental disability including different types of autism) and students without an intellectual disability. Only students enrolled in the 9<sup>th</sup>-12<sup>th</sup> grades are eligible, including any up to the age of 21 receiving services from the school district.
  - The team practices after school a minimum of twice a week for 10-11 weeks. First practices begin the week of November 21 and the regular season ends the first week of March (depending on the date of the regional championships). This aligns with the Pennsylvania Interscholastic Athletic Association winter sports season.
  - Additionally, the high school's Unified Indoor Bocce team participates in a minimum of four competitions which include a culminating county or regional championship event. The school district is responsible for providing transportation for the competitions.
  - Coaches are required to complete the free Special Olympics Unified Sports online course and attend the Unified Indoor Bocce in-person training. They also agree to fulfill the responsibilities in the SOPA coach's job description.
- **Inclusive Youth Leadership:** There is a structured inclusive youth leadership club led by students with and without intellectual disabilities. It may be a new Unified Club or an existing group. This club meets at least once or twice per month and organizes activities to improve school climate, and promote acceptance and respect. Additionally, four students and a teacher attend a five hour Youth Summit conducted by SOPA on a school day to learn about inclusive leadership.
- **Whole School Engagement:** Have a minimum of three whole school engagement activities which are organized by students and focus on inclusion, respect, and improved school climate. Technical support will be provided by SOPA staff, as well as funding resources for materials as defined in the previous section.
- Ensure success through the involvement and support of the high school's principal, athletic director, special education director, teachers, and staff for the UCS program.
- Complete and submit mid-term and year-end reporting requirements for a United States Department of Education Unified Champion Schools grant that provides partial funding support.



9/28/22

Matt Aaron  
President and CEO  
Special Olympics Pennsylvania

Date

Signature

Date

Name: \_\_\_\_\_

Title: \_\_\_\_\_

For Canton Jr/Sr High School

WW 9/30/22  
Bd App 10/13/22

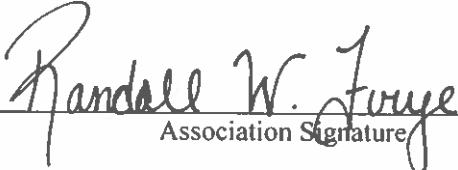
**MEMORANDUM OF UNDERSTANDING**  
**Unified Champion Schools**  
**Supervisor's Stipend**

The parties to this agreement, the Canton Area Education Association (hereby referred to as Association) and the Canton Area School District (hereby referred to as District) agree to the following Memorandum of Understanding to the contract between the Association and the District, effective July 1, 2022 and shall sunset June 30, 2023:

Whereas: The District intends to participate in the Unified Champion Schools Program which offers a limited number of students to participate in a competitive, adaptive athletics league. The team will be comprised of an equal number of students with disabilities and students without disabilities.

Whereas: The District, in participating in the Unified Champion Schools Program, has entered into a Memorandum of Understanding to provide one thousand (\$1,000) per year to be distributed entirely to all supervisors, split into equal shares, if more than one.

Therefore: It is agreed that the supervisor(s) will each submit a co-curricular pay request, which the sum of all shall not exceed \$1,000, at the end of the fiscal year in which the district participates in the Unified Champion Schools Program.

  
\_\_\_\_\_  
Association Signature

9/27/22  
\_\_\_\_\_  
Date

\_\_\_\_\_  
District Signature

\_\_\_\_\_  
Date

WW 9/30/22  
Bd App 10/13/22

# CANTON AREA SCHOOL DISTRICT

## "WARRIOR PRIDE"

### ADMINISTRATIVE OFFICES

509 East Main Street - Canton, PA 17724  
Ph: (570) 673-3191 Fax: (570) 673-3680

### OFFICE OF SUPPORT SERVICES

545 East Main Street - Canton, PA 17724  
Ph: (570) 673-3983 Fax: (570) 673-7929



[www.canton.k12.pa.us](http://www.canton.k12.pa.us)

### CANTON AREA ELEMENTARY SCHOOL

545 East Main Street, Canton, PA 17724  
Ph: (570) 673-5196 Fax: (570) 673-7929

### CANTON JR. SR. HIGH SCHOOL

509 East Main Street, Canton, PA 17724  
Ph: (570) 673-5134 Fax: (570) 673-5566

1

## Canton Area School District

### Local Advisory Committee

September 27, 2022

[Join Zoom Meeting](#) - Meeting ID: 998 3777 4349 - Passcode: 928572

- I. Call to Order: **6 PM on September 27, 2022**
- II. Welcome and Introduction of Members by Dr. Amy Martell - Superintendent
- III. LAC Attendance

	Jay Good, Goodview Farm Dairy	P	Amy Martell, Superintendent
P	Gary Ferguson, Farmer and Bus Driver		Donnie Jacopetti, Principal
	Dave Rockwell, Owner Rockwell Feed		Jessica Watson, Guidance
P	Tricia Jackson, Troy Veterinary Clinic	P	Dr. Crawford Holmes, retired veterinarian
	Scott Snow, Industry	P	Maureen Martz, FCCLA advisor
	Laura Driscoll, Registered Nurse/Alumni		Kristin Page, Canton FFA Alumni President
P	Kristin Pepper, Alumni		Joe Engel, Asst. District Forester
	Kevin Brown, Conservation District	P	Rich Gulyas, Mt Pisgah State Park
P	Tony Liguori, DEP	P	Jody McCarty, Workforce Development
	Cheyenne Bastian-Brown, Alumni		Jerikah Gilliland, Registered Nurse/Alumni
P	Lucas Drever, FFA Member and CHS Student		Brooke Ostrander, Troy FFA advisor
	Nathan Schanbacher, Southern Tioga SD		Frank Watson, Business
	Barb Knapp, Northern Tier Planning		Mason Tate, Bradford County Extension
	Camille McRoberts, Secretary	P	Tom Hojnowski, Canton FFA advisor
P	Bill Holland, School Board		Laura Hensler Jansen, Penn Tech Professor
P	Mark Jannone, Business Manager	P	Caleb Jackson,

**IV. Facility Tours - Review LAC Handbook 2022-2023**

**V. Approval of LAC Minutes - December 20, 2021**

Motioned	Dr. Crawford Holmes	Seconded	Mr. Gary Ferguson
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**\*The motion passed**

**VI. Approval of OAC Members**

Motioned	Mrs. Kristin Pepper	Seconded	Mr. Rich Gulyas
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**\*The motion passed**

**VII. Old Business**

**a. Unknown**

**VIII. New Business**

- a. CASD Vo-Ag Overview Presentation – T. Hojnowski
- b. 2022-2023 Budget – M. Jannone
- c. HPO – High Priority Occupations – A. Martell
- d. Carl D. Perkins Grant
- E. SUNY Cobleskill Articulation Agreement
- G. Chairperson of OAC

Motioned	Mr. Tony Liguori	Seconded	Mr. Gary Ferguson
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**\*The motion passed**

**IX. Discussion and Recommendations - School to Work Grant Pasa**

**X. Adjournment- 6:30 PM**

Motioned	Mr. Bill Holland	Seconded	Mr. Tony Liguori
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**\*The motion passed**

**\*\*Next Meeting will be scheduled for May 17, 2023 at 6:00 pm in Mr. Hojnowski's Classroom CHS.**

Facility tours and review of the LAC Handbook were foregone. Amendments were made to the list of OAC members; Jody McCarty replaces Frank Thompson, and Mr. Caleb Jackson is added. There was no old business to discuss.

**New Business:**

**VO-AG Overview: Mr. Hojnowski ... This was moved to the OAC meeting that follows.**

**Budget Overview: Mr. Jannone... 11 bus trips last year of 13 buses for \$3,000 last school year. The rest of the expenditures of the program are salary and benefits. What we derive from CTE is about \$18,000 per year. FFA spends way more than we get -**

joking with Mr. Hojnowski. Mr. Hojnowski is a science teacher who does FFA and this is well worth the investment for the kids as this is a great program and Mr. Hojnowski is a dedicated teacher. Funding has decreased over the years, no cause of the program but of the cuts to CTE in the state level. Reimbursable numbers have dropped.

**HPO Documentation:** Dr. Martell shared the HPO (High Priority Occupations) listing for the Northern Tier. Dr. Martell explained that the HPO are the rankings of the current and projected jobs of the Northern Tier region. The Northern Tier region includes Bradford, Sullivan, and Tioga Counties. Jody McCarty explained that this comes through the office of Northern Tier Regional Planning and Development. We can position to have occupations added. We do have a lot of training areas that petition to have added to the HPO.

~~Carl D. Perkins Grant~~ - not available to CASD at this time - Dr. Martell likes to keep this agenda item in front of us as a reminder that we could be eligible for this in the future with further CTE development.

**SUNY Cobleskill Articulation Agreement** - Dr. Martell shared the articulation agreement which allows for completers of the program to get direct equivalent courses 1) ORTH 105 - Introduction to Horticulture and 2) AGBU 100 - Beginning Agriculture Business. This agreement will expire 1/2023. Mr. Hojnowski and Dr. Martell are actively working to renew this agreement.

Kristin Pepper was nominated and approved to be the new OAC chairperson.

**General Discussion:** Jody McCarty explained the School to Work Grant Pasa Diversified Vegetable pre-apprenticeship program and pre-apprenticeship program not as structured or rigorous. PAsmart Apprenticeship Grant more structured program. They link the farm and apprentice together. Question: are these paid positions? Jody, they have to be paid and an employee of the farm. They would have to do 225 hours of on-the-job training. Could be one farmer or could be several farmers, summer apprenticeship. Graduate requirements 158 this could be a source for some of our students.

Mr. Holland: We are fortunate to have Mr. Hojnowski in this program. He is conscientious and great for students in our school district and community. Secondly, I'd like to see a few more farmers on this list or folks in the agricultural field.

**Next Meeting:** The next meeting will be held on May 17, 2023 at 6:00 pm. We will be starting in Mr. Hojnowski's classroom.  
Adjourned at 6:31 PM.

Respectfully Submitted,  
Lucas Drever

WW 9/30/22  
Bd App 10/13/22

Developing Future Special Educators Pre-Implementation Survey:  
<https://calder.limesurvey.net/894393?lang=en>



- **What is this survey?**
  - This survey, developed by the American Institute of Research (AIR), is designed to measure the impact the experiential learning opportunity (ELO) has on the participating students. The purpose of the survey is to learn what students know about careers in special education, working with students with disabilities, and their likelihood of pursuing a career in special education before and after they participate in the ELO.
  - The survey is a grant requirement and must be completed for each ELO for grant funds to be released.
- **When should the survey be administered?**
  - The survey, which takes approximately 15 minutes to complete, is to be given PRIOR to the start of the ELO.
  - Ideally, it would be given on the first group meeting of the students. Providing them time, during that meeting, to complete the survey.
  - If your ELO begins next semester – you will administer it at that time.
- **Who should administer the survey?**
  - The survey should be given by the person(s) overseeing the ELO. If persons need additional assistance or guidance in understanding the survey, please have them contact the PaTTAN consultant.
- **Who completes the survey?**
  - The survey is to be given to the targeted students who are the aspiring future special educators – those who are supporting, assisting, and/or working with students with disabilities as well as the students who are taking courses, going on field trips, etc.
- **What if our grant site has more than one ELO?**
  - A survey is required to be administered for each ELO.
  - Even if the same students are participating in more than one ELO, they are required to complete a new survey.
- **Will a post-implementation survey need to be administered?**
  - Yes – a post-implementation survey, given to the same group of students, will be required at the end of the ELO.
  - The post-implementation survey will be slightly different from the pre-implementation survey and will be forwarded onto grant coordinators for distribution once it is finalized.
- **Are there any survey questions that students may need assistance with?**
  - The first question of the survey is “where do you currently go to school” – the list includes the awarded grant sites. All students participating in ELOs are associated with grant sites. If the students do not attend one of the schools – they are to select the grant site school.
  - Contact the grant coordinator for the specific grant site school if you were not provided one.



WW 9/23/22  
Bd App 10/13/22

## SERVICE AGREEMENT

NORTHERN TIER COUNSELING, INC.  
AND  
CANTON AREA SCHOOL DISTRICT  
September 13, 2022

NORTHERN TIER COUNSELING, INC. (NTC) and CANTON AREA SCHOOL DISTRICT (CASD) agree that NTC will provide a Mental Health Professional to CASD. The Mental Health Professional will work for the School District, Monday – Friday 8:00am-4:00pm for the 2022-2023 school year. A Mental Health Professional (MHP) will be defined as someone who holds a degree in the field of Social work or Counseling.

The onsite services will include but not be limited to assessment and evaluation, group therapy, therapeutic treatment & crisis interventions, family counseling, and any requested prevention, education, that the school feels is needed for their students.

Services would occur on the campus of the Canton Area School District.

The 2022-2023 school year contracted rate for Mental Health Professional services provided by NTC is as follows:

If NTC has a BHW who has a bachelor's degree only, the monthly rate per month will be \$7,000, billed monthly to CASD, starting on hire date until then end of the 2022-2023 school year. A full school year contract would total \$70,000 billed over the 10 months of the school year for a bachelor's staff. If NTC has an MHP who has a master's degree only and is license eligible the monthly contracted rate will be \$7,500 per month and will be billed to the CASD on a monthly basis over the remaining months of the school year starting upon hire date. A full school year contract would total \$75,000 billed over the 10 months of the school year for a Master's level staff. If NTC has an MHP with a license in place in this contracted position the monthly fee will be \$8,500 per month, and will be billed to the CASD on a monthly basis over the remaining months of the school year. A full school year contract would total \$85,000 billed over the 10 months of the school year for a licensed staff. If NTC's employee acquires their master's or a license during the school year, the monthly rate will increase to the corresponding monthly rate level. Proper notice will be given the school district with any changes in the employee's status. Payment for services is expected within 30 days from receipt of bill.



If additional time is needed beyond Monday-Friday 8:00am-4:00pm the Canton Area School District will request this to NTC with two (2) weeks' notice of the needed change in hours.

In carrying out this agreement, the Mental Health Professional will comply with all relevant HIPAA, Family Education Rights and Privacy Act (FERPA), and NTC Policy and Procedures related to client confidentiality and Mandated Reporting requirements. Said employee will follow all school policies and procedures as well.

Effective dates of this agreement are July 1<sup>st</sup>, 2022- June 30<sup>th</sup> 2023. Both parties understand that the end day of the contract will follow the Canton Area School calendar based on weather delays and cancellations.

During the administration of this contract, CASD or Northern Tier Counseling, Inc. holds the right to at any time to review the effectiveness and fidelity of the services being provided to Canton Area School District by the Mental Health Professional to ensure the Mental Health Professional's role and responsibilities are being carried out in the spirit in which they were intended.

Termination of this contract from either party should be done in writing and would allow 30 days' notice.

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Amy Martell

CASD School Superintendent

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Amy Carr LSW, Clinical Director

Northern Tier Counseling, Inc.

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Paul DeNault President, CEO

Northern Tier Counseling, Inc.



WW 9/23/22  
Bd APP 10/13/22



## ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;
3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:
  - a. Universal and correct wearing of [masks](#);
  - b. Modifying facilities to allow for [physical distancing](#) (e.g., use of cohorts/podding);
  - c. [Handwashing and respiratory etiquette](#);
  - d. [Cleaning](#) and maintaining healthy facilities, including improving [ventilation](#);
  - e. [Contact tracing](#) in combination with [isolation](#) and [quarantine](#), in collaboration with State and local health departments;
  - f. [Diagnostic](#) and screening testing;
  - g. Efforts to provide COVID-19 [vaccinations to school communities](#);
  - h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
  - i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.\* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

\* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

## **Additional Resources**

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Through an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

## Health and Safety Plan Summary: **Canton Area School District**

Initial Effective Date: **6/10/2021**

Date of Last Review: **8/15/2022**

Date of Last Revision: **8/15/2022**

1. **How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?**

The Canton Area School District will continue to implement, to the maximum extent possible, prevention and mitigation efforts, and develop policies and procedures that are aligned with the health and safety guidance from the Centers for Disease Control, Pennsylvania Department of Health, and the Pennsylvania Department of Education in order to ensure a safe reopening of schools for any summer programming and re-entry into school for the **2022-2023** school year.

2. **How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?**

The Canton Area School District will continue to monitor the allocation of resources to students and families while the students are in school and within the community. The district will use ESSER funds to address the unfinished learning needs of our students both academically and socially/emotionally. The district has partnered with the local Ministerium to continue with a food program for our students throughout the summer months until the start of school next fall. Additional resources will be added to the budget over the next three years to address the effects that the pandemic has had on students within our district.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of <a href="#">masks</a> ;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will allow students, staff, and visitors to voluntarily wear masks-unless they are completing a quarantine as a close contact and still attending school. The district will collaborate with state department of health officials, as needed,

ARP ESSER Requirement	Strategies, Policies, and Procedures
	to determine any large-scale need for universal wearing of face masks and will enforce any state mandated orders pertaining to face masks.
b. Modifying facilities to allow for <a href="#">physical distancing</a> (e.g., use of cohorts/podding);	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote physical distancing to the maximum extent possible.
c. <a href="#">Handwashing and respiratory etiquette</a> ;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote proper handwashing and respiratory etiquette by continuing to display signs/education materials. The district will also make public service announcements in the schools, encourage the school nurses to promote proper handwashing and respiratory etiquette, and encourage all other employee groups to promote proper handwashing and respiratory etiquette when practicable and appropriate.
d. <a href="#">Cleaning</a> and maintaining healthy facilities, including improving <a href="#">ventilation</a> ;	<p>As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will continue to assess and replace HVAC filters when necessary.</p> <p>The district installed air ionizers which will eradicate any living viruses, spores, or molds that could be present in the air.</p>
e. <a href="#">Contact tracing</a> in combination with <a href="#">isolation</a> and <a href="#">quarantine</a> , in collaboration with the State and local health departments;	<p>Consistent with Title 28 Pa. Code Chapter 27, the CASD will exclude from school any student or staff who are showing symptoms of COVID-19 or who have tested positive. Students and staff who exhibit symptoms of COVID-19 but do not test positive will be excluded from school until they are fever free, without medication, for at least 24 hours.</p> <p>Students and staff who test positive for COVID-19 will be excluded from school for a minimum of 5 days. Positive COVID-19 students and staff cannot return until they are fever free, without medication, for at least 24 hours on or after day 5.</p> <p><b>Face coverings will be required on days 6-10 for students and staff who test positive for COVID-19.</b></p>

ARP ESSER Requirement	Strategies, Policies, and Procedures
	<p>Household close contacts who live with a positive COVID-19 case and cannot isolate from the positive case will be required to quarantine for 5 days. The household close contact can return to school wearing a face covering on days 6-10.</p> <p>If parents / guardians, upon notice of exposure, decide to exclude their student, absences for the dates of quarantine will be legal / excused.</p>
f. <a href="#">Diagnostic</a> and screening testing;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote diagnostic and symptom screening by parents/students/employees who are symptomatic or have suspicion of COVID-19 exposure prior to arriving at the school campus and school buildings.
g. Efforts to provide <a href="#">vaccinations to school communities</a> ;	This district does not provide vaccinations to students and staff and will not consider being a host to a vaccination clinic.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will provide reasonable accommodations, as appropriate, to students with disabilities with respect to health and safety strategies.
i. Coordination with state and local health officials.	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will participate in collaborative efforts with local and state health officials who desire coordination related to responses to the pandemic, when contacted directly.



## Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Canton Area School District** reviewed and approved the Health and Safety Plan on **August 15, 2022**

The plan was approved by a vote of:

\_\_\_\_\_ **Yes**

\_\_\_\_\_ **No**

Affirmed on: **October 13, 2022**

By:

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*(Signature\* of Board President)*

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*(Print Name of Board President)*

\*Electronic signatures on this document are acceptable using one of the two methods detailed below.

**Option A:** The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

**Option B:** If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

WW 9/16/22  
Bd App 10/13/22

**Memorandum of Understanding  
Between  
Canton School District  
And  
Northern Tier Regional Planning and Development Commission**

WHEREAS, the Northern Tier Regional Planning and Development Commission (NTRPDC) Workforce Development Board is the lead applicant and Fiscal Agent for the implementation of Business Education Partnership across the Northern Tier region;

WHEREAS, the Northern Tier Regional Planning and Development Commission will serve as the regional coordination entity and fiscal agent and therefore employ, receive, manage, monitor and be accountable for all funds under the Grant in the same manner as during the 2022-23 school year.

NOW, therefore, it is agreed as follows:

**A. NTRPDC will:**

1. Serve as the employer of record for the Career Coach and adhere to all policies, procedures, regulations as outlined in the Business Education Partnership grant with the PA Department of Labor and Industry and NTRPDC.
2. Hire, oversee, evaluate, and coordinate the Career Coaches' efforts.
3. Coordinate with each school district regarding the role of the Career Coaches.
4. Provide written fiscal and program reports to the Commonwealth as required.

**B. School Districts agree to:**

1. Support the Career Coaches' efforts in each school by providing a space to operate as deemed necessary by the school. Additional support is determined in coordination with the coach and can include, but is not limited to, determining the goals of the coaches, the grades levels with whom to serve, technological or phone access, staff assistance with scheduling, student tracking, career folders, assessments, support for career awareness events as agreed to in cooperation with the coaches.
2. Recognize the Career Coach is an employee of NTRPDC. The Career Coach will provide service that assists in accomplishing goals and objectives aligned with the BEP program.
3. Communicate with NTRPDC regarding expectations of the Career Coach, progress and obstacles.
4. Place a value of at least \$3,750 on the in-kind services provided to the program.



312 Main Street, Towanda, PA 18848 USA

phone: 570.265.9103 • toll-free: 888.868.8800 • fax: 570.265.7585 • info@northerntier.org • www.northerntier.org

The NTRPDC, along with all of the partners, will work in conjunction to support, promote, and make every effort to create a successful project.

This Agreement shall be made effective as of September 1, 2022 and shall expire on June 30, 2023 unless mutually terminated or extended.

**NORTHERN TIER REGIONAL PLANNING  
AND DEVELOPMENT COMMISSION:**

By Melvin L. Steining  
Title Deputy Director  
Date 9/13/22

**Canton Area School District:**

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

WW 9/16/22  
Bd App 10/13/22

**Canton Area School District  
Resolution**

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE CANTON  
SCHOOL DISTRICT AUTHORIZING THE WAIVER OF ADDITIONAL CHARGES  
FOR THE LATE PAYMENT OF REAL ESTATE TAXES IN CERTAIN  
CIRCUMSTANCES TO COMPLY WITH ACT 57 OF 2022**

WHEREAS, the Canton School District (School District") is a taxing district as defined in the Local Tax Collection Law, 53 Pa. C.S. § 8001 *et seq.*;

WHEREAS, the School District adopts its annual budget on or before June 30 of each year, and issue its real estate tax bills thereafter on or about July 1 of each year;

WHEREAS, the real estate tax bills provide for payment by certain dates of either the discount, face and/or penalty amount depending on the date when such payment is made;

WHEREAS, from time to time there may be errors and/or delays with the distribution and/or delivery system of real estate tax bills and property owners may not receive their real estate tax bills and/or do not receive them in a timely fashion; and

WHEREAS, Act 57 of 2022 amended the Local Tax Collection Law to authorize, in limited and certain circumstances, for the waiver of additional charges and other forms of relief for taxpayers' late payment of the face amount of real estate taxes; and

WHEREAS, Act 57 of 2022 requires the School District to adopt a resolution to require its real estate tax collector(s) to waive additional charges for real estate taxes, subject to a taxpayer's compliance with the requirements Act 57 of 2022, beginning July 1, 2023 and each tax year thereafter.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of Canton School District, as follows:

1. Definitions. In compliance with Act 57 of 2022, the following terms shall be defined as:
  - a. "Additional charge" shall mean any interest, fee, penalty or charge accruing to and in excess of the face amount of the real estate taxes as provided in the real estate tax notice.
  - b. "Tax collector" shall mean an elected or appointed tax collector, delinquent tax collector, tax claim bureau or alternative collector assigned to collect the School District's real estate taxes.
  - c. "Qualifying event" shall mean either the date ownership of real estate is transferred, the date ownership of a mobile/manufactured home is transferred or the date a lease agreement commences for the original location or relocation of a mobile/manufactured home on a parcel of land not owned by the owner of the mobile/manufactured home.

2. Tax Collector Compliance. Each tax collector shall waive additional charges for the late payment of real estate taxes for a particular property, if a taxpayer does all of the following:
  - a. The taxpayer provides a waiver request of additional charges within twelve (12) months of a qualifying event;
  - b. The taxpayer attests a real estate tax notice was not received and/or not received in a timely manner;
  - c. The taxpayer provides proof of the property transfer within the previous twelve (12) months by means of:
    - i. a copy of the deed showing the date of the real property transfer; or
    - ii. a copy of the title showing the date of acquisition of a mobile/manufactured home or an executed lease agreement for a mobile/manufactured home shown the date on which the lease began; and
  - d. The taxpayer makes full payment of the face amount on real estate tax bill at the time of the waiver request.
3. Taxpayer Waiver and Attestation Form. A taxpayer shall use the standardized form developed by the Pennsylvania Department of Community and Economic Development for purposes of submitting the waiver request and attestation under Paragraph 2.
4. Tax Collector Liability. A tax collector who in good faith accepts a waiver request and full payment of the face amount on real estate tax bill shall not be personally liable for any amount due or arising from the real estate tax that is the subject of the waiver request.
5. Effective Date. This resolution shall become effective beginning July 1, 2023 or the date on which the School District's 2023 real estate tax notices are issued, if earlier.

**DULY ADOPTED,** by the Board of School Directors of Canton School District, in lawful session duly assembled, this 13th day of October, 2022.

**CANTON AREA SCHOOL DISTRICT**

By: \_\_\_\_\_  
Judith Sourbeer, Board President

**ATTEST:** \_\_\_\_\_  
Mark Jannone, Board Secretary

WW 9/12/22  
Bd App 10/13/22

**MINUTES  
CANTON AREA SCHOOL DISTRICT  
SEPTEMBER 8, 2022**

The regular meeting of the Canton Area School District Board of Education was held in the Canton Jr/Sr High School Library on Thursday, September 8, 2022 at 5:00 p.m.

**MEETING CALLED TO ORDER**

Our President, Mrs. Judy Sourbeer, called the meeting to order, welcomed all in attendance, and reminded the audience to please sign in if they had not done so.

All stood and recited the Pledge to the Flag.

**BOARD MEMBERS PRESENT**

Mrs. Judy Sourbeer, President; Mr. Ryan Allen, Mr. Eric Anderson, Mr. Gary Black, Mr. Bill Holland (virtually), Mr. Scott May, Mrs. Arica Jennings, Mr. Tom Resavage, and Mr. Denny Sourbeer.

**OTHERS PRESENT**

Dr. Amy Martell, Superintendent; Mr. Mark Jannone, Business Manager/Board Secretary; Mr. Michael Wells, Elementary School Principal; Mrs. Amy Repard, Special Education Supervisor; Mr. Matt Jennings, newspaper reporter; Mr. Randy Frye, Mr. Dale Keltz, and Mr. Thomas Cochran.

**MINUTES**

A motion was made by Mr. Denny Sourbeer and seconded by Mrs. Arica Jennings to approve the minutes of the regular meeting of August 11, 2022.

Voice Vote: All nine members present voted yea.  
Motion carried.

**REPORTS**

**Superintendent**

Dr. Amy Martell, Superintendent, reported on the following items:

- Thanked the Live Stream sponsors and donors for the 2022/2023 school year: Welch Insurance; Cuz Excavating LLC; Blaise Alexander Family Dealerships; Lepley, Engleman, Yaw & Wilk Attorneys-At-Law; Schoonover Plumbing, Heating, Electrical, Air Conditioning, Geothermal, Solar; The Dunn Group: Henry Dunn Insurance and Henry Dunn Inc. Real Estate; Flavorland; Warrior Wash; First Citizens Community Bank; Jimmy's Park Hotel; and Brann, Williams, Caldwell & Blaney Attorneys-At-Law. Live Stream Club is a student-led club that broadcasts public events, athletic/musical/informational, through the school website. Our team is called the "Stream Team" and we are involved in all aspects of a live broadcast. There is set-up, teardown, camera operators and broadcasters/commentators. Events we have done this school year include football games, volleyball games, and basketball games.
- Thanked the VFW Legion Post 714 for replacing the US flags at the Memorial in front of the JR/SR high school. We appreciated to have flags ready for the first day of school to remember all those who served and their families as well as the sacrifices they have made to keep us safe and safeguard our democracy.
- Feedback on 7th grade orientation - Parents were encouraged because Mr. Jannone took time to talk with students in the whole group as well as in the hallway. He even encouraged one student to play softball! Parents appreciated the welcoming atmosphere presented by administrators and teachers. The teachers did a great job orienting the students and calming the nerves, as some of the students were nervous about coming up to the "Big House".
- Following three days of training with staff, we welcomed back students and had a first week full of excitement. Students have been equipped with their district issued computer devices, provided with the expectations for the school year and looking to the Class of 2023 to lead the Warrior Way!

Our Cross Country, Football, and Volleyball teams, as well as our Band, b their respective seasons and continue to be successful. Our "soccer girls" are also off to an outstanding start over in Troy.

- Thanked the maintenance department for painting numbers in all the parking spaces within the student parking lot. Students are assigned a specific parking space and are expected to park in their assigned space each day. This has alleviated the morning "rush" to get the closest space and has created a safer student parking lot.
- We are excited to recommend and upon board approval, welcome Mr. Tyler Sechrist to the CHS faculty team to fill the Business Computer and Information Technology 7-12 position.
- September is suicide awareness month throughout the nation and we follow our prevention plan as the month progresses. Our outreach staff (Maria Le Fluer) will be presenting, "Signs of Suicide" to all students within the high school during the month of September. The presentations will take place in small class sizes and include a routine screener. Any students identified as potential risk will receive a follow up from the Guidance department and development of an action plan as appropriate.
- The Canton Jr/Sr High School student section is bringing AWESOME energy to our volleyball games with their themes! These students are showing their Warrior Pride in support of our teams!
- We have had only one office discipline referral and a few minor referrals this year! Great job to the students at Canton JR/SR High School!
- Today the PBIS team, Mr. Jacopetti, and the Canton Mayor (Dean Vanderpool) are meeting to discuss community and school alignment with school spirit! When we have "School Send-Offs", the community wants to know to prepare and wave as the students leave town to show their support. Thinking of ideas and ways to involve the community in Warrior Pride - school spirit.
- Updated the board on the following happenings and events in the elementary school:
  1. Planning for upcoming Professional Development Days for staff on 9/23 and 10/10
  2. Mr. Wells is starting a Book Study with (7) seven teachers - the title of the book is "Go See the Principal: True Tales from the School Trenches"
  3. PBIS lessons for expected behaviors took place for all students the first week of school and cumulated with a PBIS student assembly on 8/31
  4. Warrior Foundation Golf Tournament - Sept 10, at 1:00 pm at Tomasso's Golf Course in Waverly, NY
  5. Open House - Thursday, September 15, 2022 from 6:00-7:00 pm
  6. Picture Day - Tuesday, September 20, 2022
  7. PTA Book Fair - week of September 19
  8. Save Around Book Sales for PBIS - September 19-30, 2022
- Updated the board on elementary enrollment for the months of August and September.
- This is a very busy time of year as we have many students coming new to CASD and some moving to other schools. There is much to do with setting up students for success learning how to accommodate for learning differences as well as behavioral differences. We are working hard to support our students and teachers as the first month of school adjustments are underway. This has been a successful start to the school year and we are hearing positive feedback about our classrooms and the willingness of staff to support our students!
- The opening of school was a success and we are excited to get back into the routine. The 2022-2023 school year is off to a great start and we look forward to positive changes as we continue to move forward!

At this time, Mr. Tom Resavage made a motion to add to the agenda, under Other Matters, for the administration to be authorized to pursue a contract proposal to provide a School Resource Officer (SRO) for the district. In addition, grant the administration the authority to pursue a contract for a full-time social worker. Both under the School Safety and Mental Health Grant. The motion was seconded by Mr. Scott May.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **CITIZEN RECOGNITION – AGENDA RELATED**

Mr. Dale Keltz again approached the board asking to which God they pledge allegiance. Several board members objected to this repeated question and indicated that they didn't feel the topic was appropriate.



Mr. Matt Jennings spoke in favor of the board pursuing a contract for a social worker and a SRO.

## **BUSINESS**

### **Treasurer's Report**

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the Treasurer's Report as presented for August 31, 2022. (A copy is in the supplemental file.)

Roll Call Vote: All nine members present voted yea.  
Motion carried.

### **Bills**

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the bills for August 2022.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

### **Tax Additions, Exemptions and Exonerations**

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the tax additions, exemptions and exonerations.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

### **Updated Transportation Rates**

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the updated transportation rates for the 2022/2023 school year.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

### **Revised Signature Cards**

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the revised bank signature cards.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

## **PERSONNEL**

### **Resignations**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to accept the letters of resignation from the following:

- a. Sheila Wesneski and Abigail Williams, JH Volleyball Co-Coaches

Roll Call Vote: All nine members present voted yea.  
Motion carried.

### **New Employees**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the hiring of the following new employees, pending completion of required employment paperwork:

- a. Michelle Barrett, part-time cafeteria worker, \$10.00 per hour, with no benefits, retroactive to September 6, 2022 as all required paperwork is complete.
- b. Siarra Shanley, full-time elementary office secretary, \$12.00 per hour with full benefits, effective September 12, 2022.
- c. Michelle Jennings, full-time paraprofessional, \$12.00 per hour with full benefits, effective September 12, 2022.
- d. Heidi Halbfoerster, part-time paraprofessional, \$17.00 per hour with no benefits, effective September 12, 2022.
- e. Tyler Sechrist, 7-12 Business Teacher, B step 1 \$60,107.00, prorated, with full benefits effective September 26, 2022, pending the completion of the BCIT Instructional Internship Program prior to the start of the 2026/2027 school year.

#### **Employee Change**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the following classified employee change:

- a. Jaye Chilson, part-time cafeteria worker, change her resignation date from June 2, 2022 to September 18, 2022.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Co-curricular Lists Additions**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the following additions to the 2022/2023 co-curricular sport/non-sports lists:

- a. Louann Groover, JH Volleyball Coach, step 1 \$3,914.56
- b. Kelsey Herman, AP Course - US Government & Politics, \$489.32
- c. Brandy McRoberts, mentor to Tyler Sechrist, \$733.98

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Substitute List Additions**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the following additions to the substitute list, pending completion of required paperwork:

- a. Louann Groover, CASD guest teacher
- b. John Manz, teacher
- c. Stephanie Williams, cafeteria
- d. McCauley Fox, teacher
- e. Angelica Starks, cafeteria and custodian
- f. Carmya Martell, teacher
- g. Laurie Wesneski, cafeteria and paraprofessional
- h. Billie Jo Shedden, cafeteria and custodian
- i. Nancy Nybeck, cafeteria and paraprofessional

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Volunteers**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the following volunteers as all paperwork has been completed:

- a. Becca Jennings, competition cheer
- b. Stacey Groover, high school student, retroactive to August 29, 2022
- c. Jason Foust, football, retroactive to August 26, 2022

- d. Jeff Morse, football, retroactive to August 26, 2022
- e. Makayla Davis, cheerleading, retroactive to August 22, 2022

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Unpaid Days**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve unpaid days for the month of August, 2022 for the following employee:

- a. Employee #1850, 1.5 days

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **New Job Classification**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the addition of the new job classification of Head Cook and the transfer of Lori Ayers to this position.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Minimum Hourly Rates**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve setting the minimum hire hourly rate for the following job classifications:

- a. Administrative Secretary I = \$16.50
- b. Administrative Secretary II = \$16.00
- c. Administrative Secretary III = \$15.50
- d. Secretary II = \$15.50
- e. Custodian Building Leader = \$13.50
- f. Custodian = \$13.00
- g. Full-time Paraprofessional = \$13.00
- h. Part-time Paraprofessional = \$18.00
- i. Head Cook = \$14.00
- j. Cafeteria Worker I = \$12.00
- k. Cafeteria Worker II = \$12.00

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Wage Adjustments**

A motion was made by Mr. Gary Black and seconded by Mr. Denny Sourbeer to approve the wage adjustments to the above groups based on the following formulas, effective September 26, 2022:

- a. If current wage is less than new starting wage, then increase wage to new starting wage and add an additional \$0.10 per hour for each year of employment.
- b. If current wages is equal to or more than the new starting rate, then add an additional \$0.10 per hour for each year of employment.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **OTHER ITEMS**

#### **Field Trip Requests**

A motion was made by Mr. Gary Black and seconded by Mr. Tom Resavage to approve the following overnight field trip requests:

- a. National FFA Chorus to Indianapolis, IN, October 22<sup>nd</sup> – 29<sup>th</sup>, 2022 from Tom Hojnowski.
- b. National FFA Convention to Indianapolis, IN, October 26<sup>th</sup> – 30<sup>th</sup>, 2022 from Tom Hojnowski.
- c. Pennsylvania Farm Show landscape and design set-up in Harrisburg, PA, January 6<sup>th</sup> – 8<sup>th</sup>, 2023 from Tom Hojnowski.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Letter of Indemnification**

A motion was made by Mr. Gary Black and seconded by Mr. Tom Resavage to authorize the Superintendent to confirm the letter of indemnification with the Canton Borough for the homecoming parade on October 7, 2022 at approximately 5:00 p.m.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **Library Reports**

A motion was made by Mr. Gary Black and seconded by Mr. Tom Resavage to approve the fourth quarter (June-August) Canton Area Elementary and Canton Jr./Sr. High School Library Board Reports.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **SRO and Social Worker**

A motion was made by Mr. Gary Black and seconded by Mr. Tom Resavage to authorize the administration to pursue a contract proposal to provide a School Resource Officer (SRO) for the district. In addition, grant the administration the authority to pursue a contract for a full time social worker. Both under the School Safety and Mental Health Grant.

Roll Call Vote: All nine members present voted yea.  
Motion carried.

#### **CITIZEN RECOGNITION – NON-AGENDA RELATED**

Mr. Randy Frye introduced himself to the board as the new CAEA President.

#### **Announcements**

An Executive Session was held immediately following the August 11, 2022 Board meeting for the purpose of security.

An Executive Session was held August 23, 2022 for the purpose of security.

An Executive Session was held prior to the Board Meeting, at 4:30 p.m., to discuss personnel matters and security.

The next Board Meeting will be held Thursday, October 13, 2022, at 5:00 p.m. in the Canton Jr/Sr High School Library, Canton, PA.

#### **Meeting Adjourned**

Mrs. Sourbeer adjourned the meeting at approximately 5:33 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone  
Business Manager/Board Secretary

WW 9/12/22

Bd App 10/13/22

## Letter of Agreement

This Letter of Agreement is established as of , 2022, between IMMACULATA UNIVERSITY (IMMACULATA) and CANTON AREA SCHOOL DISTRICT (CANTON). The following agreement outlines the mutual benefits and protections in effect.

### Mutual Benefit

In consideration of the permission granted by CANTON for the use of classroom space at no charge for the conducting of graduate classes for the benefit of students enrolled in the doctoral program in Educational Leadership, IMMACULATA agrees to provide doctoral courses at a 25% tuition discount in which a minimum of 8 students are enrolled as part of the cohort. Classroom space will include at no charge to Immaculata use of a multi-media projector and internet connection for instructor and students. Students have the rights and responsibilities of graduate students enrolled in corresponding graduate courses conducted on the campus of IMMACULATA, including library privileges. This agreement shall remain in effect until the cohort(s) completes the academic program or unless indicated by the written request of either party.

### Indemnification

Indemnity by IMMACULATA. IMMACULATA agrees to defend, indemnify and hold CANTON harmless from any and all damages, including reasonable attorney fees, resulting from any claim arising or alleged to have arisen out of (a) any breach by IMMACULATA of this Agreement; (b) the negligent, intentionally wrongful or otherwise tortious acts of IMMACULATA's employees, representatives, agents or independent contractors; and (c) any claim against CANTON by any individual employed by IMMACULATA or performing for IMMACULATA under this Agreement, including but not limited to workers' compensation claims, and any claim involving medical malpractice, employment discrimination, tort or contract law. IMMACULATA further agrees to defend, indemnify and hold CANTON harmless from any and all damages, including reasonable attorney's fees, resulting from any claim arising or alleged to have arisen out of any dangerous or defective condition, whether known or unknown, in the building, facilities or equipment furnished by IMMACULATA and used in connection with the graduate programs at IMMACULATA.

Indemnity by CANTON. CANTON agrees to defend, indemnify and hold IMMACULATA harmless from any and all damages, including reasonable attorney fees, resulting from any claim arising or alleged to have arisen out of: (a) any breach by CANTON of this Agreement; (b) the negligent, intentionally wrongful or otherwise tortious acts of CANTON employees, representatives, agents or independent contractors; (c) the negligent, intentionally wrongful or otherwise tortious acts of any third party not an employee, representative, agent or independent contractor of IMMACULATA; and (d) any claim against CANTON and/or IMMACULATA by any individual employed by CANTON or performing for CANTON under this Agreement, including but not limited to workers' compensation claims, and any claim involving medical malpractice, employment discrimination, tort or contract law. CANTON further agrees to defend, indemnify and hold IMMACULATA harmless from any and all damages, including reasonable attorney's fees, resulting from any claim arising or alleged to have arisen out of any dangerous or defective condition, whether known or unknown, in the building, facilities or equipment furnished by CANTON and used in connection with the graduate programs at IMMACULATA at CANTON sites.

### Insurance

Insurance by IMMACULATA. IMMACULATA, at its expense, shall carry and maintain in force at all times relevant hereto insurance of the type and with minimum coverage limits as follows:

- (a) Workers' Compensation/Employer Liability as required by statute;
- (b) Commercial general liability (Occurrence Form), including contractual liability, in a combined limit for bodily injury and property damage in the amount of One Million Dollars (\$1,000,000.00) per occurrence;
- (c) All other insurance required by law.

Insurance by CANTON AREA SCHOOL DISTRICT at its expense, shall carry and maintain in force at all times relevant insurance.

Notices. All notices which are required or permitted in this Agreement shall be sufficient and shall be then deemed given if and when given in writing and hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid, by telecopy (with confirmation received) or by nationally recognized courier service as follows:

If to IMMACULATA UNIVERSITY:

Dr. Angela Tekely  
Vice President for Academic Affairs  
Immaculata University  
Immaculata, PA 19345  
Phone: 610-647-4400  
Fax: 610-647-7884

If to CANTON AREA SCHOOL DISTRICT:

Dr. Amy Martell  
Superintendent  
Canton Area School District  
509 E. Main Street  
Canton, PA 17724  
Phone: 570-673-5134  
Fax: 570-673-5566

INTENDING TO BE LEGALY BOUND, the parties have signed this Letter of Agreement.

**Immaculata University**

**Canton Area School District**

\_\_\_\_\_  
Title: Vice President for Academic Affairs

\_\_\_\_\_  
Title: Superintendent

\_\_\_\_\_  
Today's date

\_\_\_\_\_  
Today's date



WW 9/14/22  
Bd App 10/13/21

## LETTER OF AGREEMENT

This AGREEMENT is made the 1<sup>st</sup> of July 2022 between **Bradford/Sullivan Drug & Alcohol, Single County Authority (SCA)** located at **220 Main Street, Unit 1, Towanda, PA 18848** hereinafter referred to as "Agency" and **Canton Area School District** hereinafter referred to as the "District" and shall be in force and effect from July 1, 2022 and June 30, 2023 inclusive.

### Service:

The Agency agrees to provide a Drug & Alcohol Student Assistance Program (SAP) Liaison in attendance at two SAP team meetings per month. These meetings may occur telephonically, virtually, or in person at times mutually agreed upon by the Agency and District. In addition, the SAP Liaison will provide Drug & Alcohol screenings and/or level of care assessments to students referred by the SAP team, linkage to treatment and community services, follow up support to identified students, submission of required online SAP data, and crisis intervention to include assistance with district policy in times of emergency. These services will be provided at no cost to your district.

The District agrees to provide a confidential area for screening and assessment, access to a telephone and internet in a private area, necessary student information, a locked cabinet for SAP records, compliance with state guidelines, at least one District representative to participate in County Coordination meetings, and submission of required online SAP data reporting.

Any questions concerning this agreement should be directed to the Bradford/Sullivan SCA Director.

**CANTON AREA SCHOOL DISTRICT**

**IN WITNESS WHEREOF**, the parties hereto have caused this Contract to be executed the day and year before written.

**DISTRICT**

BY: CANTON AREA

  
\_\_\_\_\_  
Signature: SUPERINTENDENT


\_\_\_\_\_  
Date

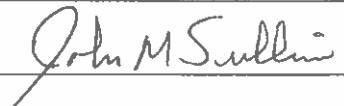
\_\_\_\_\_  
Signature: SCHOOL BOARD DIRECTOR

\_\_\_\_\_  
Date

**BRADFORD COUNTY**

BY: COMMISSIONERS

  
\_\_\_\_\_

  
\_\_\_\_\_

Bradford County Commissioners:  
DARYL L MILLER  
DOUGLAS MCLINKO  
JOHN SULLIVAN

ATTEST:

  
\_\_\_\_\_  
Michelle Shedden, Chief Clerk

  
\_\_\_\_\_  
Date

SEAL:

**BRADFORD COUNTY HUMAN SERVICES AGENCY**

BY: BRADFORD/SULLIVAN COUNTY DRUG & ALCOHOL

  
\_\_\_\_\_  
HSA Assistant Administrator: DEBRA SHARP

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
SCA Director: KAREN LABORANTI

  
\_\_\_\_\_  
Date

WW 10/7/22  
Bd App 10/13/22



**Adams**  
AND ASSOCIATES

## LINKAGE AGREEMENT BETWEEN KEYSTONE/RED ROCK JOB CORPS & CANTON AREA SCHOOL DISTRICT

This agreement is made and entered into by and between Adams & Associates of Nevada through Job Corps Program at both the Keystone and Red Rock Job Corps Centers, herein call "KJCC/RRJC", which operates under the US Department of Labor Contract No. DOL-ETA-1605JE-21-C-003 and the Canton Area School district.

WHEREAS, the parties hereto wish to unite efforts to expand the education and training options and opportunities available to their respective students to the maximum extent possible, consistent with applicable laws and contractual constraints.

NOW THEREFORE, the parties agree as follows:

1. Attending Public School students shall be eligible to apply for enrollment in the KJCC/RRJC as residential or non-residential students. Once enrolled at KJCC/RRJC, attending public school students will receive all benefits applicable to their enrollment category. Subject to such limitations, students enrolled in both KJCC/RRJC and attending public school may participate in education and training provided by either or both organizations, appropriate to their needs and educational objectives.
2. The attending public school students who require career and technical education/job training to be successful in the workplace may apply to participate in the KJCC/RRJC. Both parties will evaluate and guide/counsel the individual education/training needs of the student.
  - Occupational Exploration
  - Zero tolerance for drugs and aggressive behaviors
  - Year-round enrollment and participation
  - Job Corps standards & expectations
  - Job Corps required class work to satisfy US Department of Labor (USDOL) education and training outcomes.
  - Participation in social skill training, health & wellness and employability skill training programs.
  - All Job Corps required counseling, medical services, employment preparation and student services.

3. The parties will cooperate, share resources and coordinate their activities to provide students with support to the best of their ability and within their respective fiscal, legal or contractual abilities.
4. Attending public school students enrolled at KJCC/RRJC shall be required to participate in a Career Preparation Period (Orientation/Tour required) program.
5. The parties agree to provide all other education, training and support services to enrolled students at no additional cost to the student or either party. It is understood and agreed to that outside above, neither party shall be responsible for costs or expenditures incurred by the other in conduct of this agreement.
6. Each party will identify a qualified staff member(s) from their respective organization to be responsible for managing student accountability, coordinating and logistical activities, tracking performance, and developing a long-term cooperative relationship.
7. The parties will jointly evaluate all course content to determine credit for high school diplomas and achievement of Job Corps goals. The determination of high school credit shall be the responsibility of Canton Area School District. The determination of KJCC/RRJC related course completion shall be the reasonability of the KJCC/RRJC. Both shall be submitted to Canton Area School district for approval. Upon approval, the student will be granted a Canton Area School District Diploma (or accept HSET completion and/or Adams & Associates Penn Foster Rigor Diploma as consideration of equivalent of High School completion).
8. Admissions application and outreach will be arranged at Canton Area School District on an ongoing basis to evaluate candidates and will include representatives from KJCC/RRJC, attending public school representative, student and parent(s) and/or guardian(s).
9. Written Changes Only: This agreement shall not be amended or modified unless agreed upon by both parties.
10. Non-assignment: The obligations of Canton Area School District hereunder may not be assigned nor transferred in any manner whatsoever without Company or USDOL approval; neither are such obligations subject to involuntary alienation, assignment, nor transfer.
11. Entire Agreement: This agreement represents the entire existing Agreement between the parties hereto concerning their respective participation in the agreement and the exchange of proprietary data pursuant thereto, and this agreement supersedes any and all other prior or contemporaneous agreement written, oral or otherwise relating thereto between the parties.
12. The parties mutually agree to comply with all applicable state and federal discrimination laws.
13. Both parties agree that students participating in the agreement will be co-enrolled and eligible for all benefits and resulting funding from all sources subject to the limitations set forth in Paragraph 1 above.
14. Non-residential transportation will be provided by Job Corps from a central location.
15. Upon completion of KJCC/RRJC, students will be awarded a regular High School Diploma or Certificate of Attendance; to be determined by Canton Area School District.
16. KJCC/RRJC will inform Canton Area School District of any change in enrollment status for any co-enrolled students.

### **Eligibility Requirements for Job Corps**

- Is 16-24 years of age. Age requirements waived for applicants over 24 with disabilities.
- Is economically disadvantaged.
- Is a High School dropout or referral.
- Is a US Citizen, US National, legal resident, permanent resident alien or other lawfully admitted alien.
- Is not on probation, parole or have open cases.
- Has signed parental consent if under 18.
- Is free of serious medical or behavioral problems that would preclude program benefit.
- Has the motivation and capability to succeed at KJCC/RRJC
- Agrees and will abide by the KJCC/RRJC Zero Tolerance for Drugs & Violence

### **School Responsibilities**

The Canton Area School District coordinators will also provide support to co-enrolled students as follows:

- Co-enrolled students will have an assigned school counselor, designated by the Principal of the applicable High School of the attending public high school, in addition to their KJCC/RRJC career counselor and career transition counselor to assist with transitional issues.
- The school system will provide the opportunity for co-enrolled students to participate in graduation activities including proms, class pictures, or other activities related to graduation, in accordance with Board of School Directors' policies and procedures.

### **Program Completion – Post High School Graduates**

- KJCC/RRJC will provide written documentation to the school verifying student's completion in the program
- Attending public school will provide official copy of diploma and transcript to the KJCC/RRJC that the student has been granted their High School Diploma.
- KJCC/RRJC will provide Canton Area School District an official copy of the HISET and scores and/or Adams & Associates Rigor Penn Foster High School Diploma. (Trade completion required)
- Students participating will not be eligible to receive their diploma before the year of their anticipated graduation.

### **Penn Foster Credits To Be Completed**

- Orientation (.5 Credits)
- Digital Citizenship (.5 Credits)
- Human Relations (1 Credit)
- English Language Arts (1 Credit)
- Pre-Algebra (1 Credit)
- Fitness & Nutrition (1 Credit)
- American History (1 Credit)
- English Language Arts 2 (1 Credit)
- Algebra 1 (1 Credit)
- Earth Science (1 Credit)
- Civics (1 Credit)
- English Language Arts 3 (1 Credit)
- Biology & Lab (1 Credit)
- Geometry (1 Credit)
- World Geography (1 Credit)
- Physical Science (1 Credit)
- English Language Arts 4 (1 Credit)
- Art Appreciation (1 Credit)
- Business Math (1 Elective Credit)
- Electives (4 Credits)

## NOTICES

All notices to the KJCC/RRJC shall be addressed to:

Executive Director  
Keystone Job Corps Center  
235 West Foothills Dr  
Drums, PA 18222  
[King.kelly@jobcorps.org](mailto:King.kelly@jobcorps.org)

All notices to Canton Area School District shall be addressed to:

Dr. Amy Martell, Superintendent  
Canton Area School district  
509 E Main Street  
Canton, PA 17724  
[amartell@canton.k12.pa.us](mailto:amartell@canton.k12.pa.us)

Upon thirty(30) days written notice to the other, either party may terminate this agreement. If any changes to name(s) or role(s) for each party included should occur, this agreement will need to be amended or considered null and void.

This agreement will automatically renew each calendar year unless either party gives thirty (30) days written notice to the other party.

Attending Public School: Canton Area School district

\_\_\_\_\_  
Dr. Amy Martell Superintendent

\_\_\_\_\_  
Date

Keystone/Red Rock Job Corps:

\_\_\_\_\_  
Kelly King, Executive Director

\_\_\_\_\_  
Date



WW 10/7/22  
Bd App 10/13/22

CANTON AREA SCHOOL DISTRICT										ENROLLMENT AS OF 10-1 REPORT TO STATE									
YEAR	SE	K	1	2	3	4	5	6	ELEM. SUB.	SE	7	8	9	10	11	12	HS SUB.	GRAND TOTAL	
1988-89	11	93	124	97	83	86	93	103	690	19	104	112	86	120	101	101	643	1333	
1989-90	8	100	121	104	104	81	83	100	701	15	101	105	109	84	113	94	621	1322	
1990-91	8	99	117	97	104	110	81	83	699	24	102	102	106	108	86	116	644	1343	
1991-92	8	104	117	101	91	101	108	87	717	18	81	94	104	105	102	81	585	1302	
1992-93		99	120	108	104	94	101	108	734		85	80	102	93	103	102	565	1299	
1993-94		99	112	100	102	101	95	102	711		113	84	74	102	92	94	559	1270	
1994-95		102	121	98	99	96	103	103	722		108	109	84	80	94	85	560	1282	
1995-96		100	119	106	95	98	97	99	714		96	104	104	85	76	90	555	1269	
1996-97		107	122	98	98	96	98	91	710		101	107	93	97	82	67	547	1257	
1997-98		95	120	104	99	86	96	97	697		96	107	104	94	98	80	579	1276	
1998-99		74	104	101	103	101	88	94	665		102	97	110	94	80	94	577	1242	
1999-2000		81	93	87	104	103	99	92	659		105	99	104	89	93	80	570	1229	
2000-01		72	100	78	89	104	104	102	649		96	102	112	79	89	75	553	1202	
2001-02		87	90	79	72	80	101	99	608		114	93	110	97	73	73	560	1168	
2002-03		69	104	84	75	72	89	102	595		103	109	102	99	95	77	585	1180	
2003-04		75	71	101	86	73	77	86	569		110	106	125	86	95	89	611	1180	
2004-05		63	73	75	101	84	79	82	557		105	117	110	118	100	93	643	1200	
2005-06		92	62	74	73	99	87	78	565		92	105	126	111	95	89	618	1183	
2006-07		68	92	64	74	75	105	88	566		85	94	109	109	86	90	573	1139	
2007-08		89	63	87	60	71	77	104	551		82	78	83	95	94	87	519	1070	
2008-09		78	88	66	86	59	78	77	532		104	84	75	83	87	90	523	1055	
2009-10		70	83	91	72	83	60	84	543		79	112	79	73	73	79	495	1038	
2010-11		99	70	74	89	68	81	60	541		87	74	104	73	74	71	483	1024	
2011-12		85	92	78	74	88	66	83	566		60	78	72	91	66	71	438	1004	
2012-13		78	87	91	75	75	83	61	550		81	66	75	72	89	63	446	996	
2013-14		73	77	85	94	71	73	83	556		65	86	65	76	65	90	447	1003	
2014-15		76	66	77	82	92	72	75	540		84	64	76	66	74	58	422	962	
2015-16		59	70	60	70	76	87	73	495		72	82	64	73	59	65	415	910	

2015-16	resubmit	58	69	60	69	76	87	72	491	72	79	62	72	57	65	407	898
2016-17		69	60	70	62	77	76	86	500	73	72	84	61	69	52	411	911
2017-18		71	72	56	70	60	74	70	473	91	67	69	81	56	73	437	910
2018-19		66	71	67	53	68	59	67	454	72	89	64	70	83	55	433	884
2018-19	resubmit	66	71	67	53	68	59	67	451	72	89	64	70	83	56	434	885
2019-20		88	65	68	67	56	70	64	478	66	72	89	67	67	78	439	917
2020-21		48	81	70	67	62	53	67	448	61	63	69	87	63	65	408	856
2021-22		68	52	72	66	67	59	56	440	73	59	66	63	89	66	416	856
2022-23		50	67	52	75	67	65	66	442	55	75	58	71	63	86	408	850
2023-24									0							0	0
2023-25									0							0	0
2023-26									0							0	0
2023-27									0							0	0
2023-28									0							0	0
2023-29									0							0	0
2023-30									0							0	0

WW 10/7/22  
Ba App 10/13/22

### FIELD TRIP REQUEST

Destination(s): <u>FCCLA National Fall Leadership Conference</u> <u>Columbus, Ohio</u>		How many subs are needed: <u>1</u>
Date of Trip <u>Nov 10-13</u>	Day of Week <u>Thur-Sun</u>	Leave Time <u>8am</u>
Number of Students/Adults <u>5/1</u>		Circle One <u>(VAN)</u> BUS - If you want a VAN, who will drive? <u>Maureen Martz</u>
Where will the bus load for the trip? <u>Behind School</u>		
Students will: (check one) <input type="checkbox"/> Ride their regular bus home after the field trip. <input checked="" type="checkbox"/> Arrange their own transportation home after the field trip.		
Class or Grade Description <u>FCCLA</u>		Person in Charge <u>Maureen Martz</u>
Other Chaperones going: <u><del>XXXXXXXXXX</del></u>		
Objective of Trip: <u>FCCLA Leadership Training/Competitive Events</u>		Estimated Cost Of Trip - Including Subs
Additional Information, if any: _____		<u>\$ 3,000</u>

#### REGULATIONS

1. Persons in charge will submit a final list of persons riding the bus (including adults) to the Principal before leaving school grounds.
2. Parental permission slips will be obtained by person in charge. These will also be turned in to the Principal before leaving school grounds.
3. Students will observe the riding rules of the school. Buses are supposed to have copies of riding rules posted. Driver distractions from within the bus are to be avoided.
4. No students are to be let off the bus at any location other than the school when returning from the field trip, unless prior arrangements have been approved by the Principal or Business Manager.
5. Any irregularities of the trip (including bus and driver problems) will be reported to the Principal immediately.
6. When students have to make other arrangements to get home, the person in charge and chaperones will stay with the students until all have left the school grounds.

Maureen Martz  
SIGNATURE OF PERSON IN CHARGE

#### ROUTING INSTRUCTIONS

Forward completed form to your Principal. If approved, Principal will forward to Business Office. Business Office will return original request to Principal after busing arrangements. Principal will keep the original form in their office and will send a copy of the form to the person in charge.

#### APPROVALS

Principal: Approved *[Signature]* Date 10/4/22  
Business Manager: Approved \_\_\_\_\_ Date \_\_\_\_\_

**THIS SPACE FOR BUSINESS  
OFFICE USE ONLY**



WW 10/7/22  
BA App 10/13/22

## LETTER OF COLLABORATIVE AGREEMENT

The undersigned acknowledges that a collaborative agreement has been established between Merakey and Therapeutic Family Care Program and **Canton Area School District**. Both parties agree to work collaboratively with individuals that are served between the agencies named herein in order to guarantee that most appropriate continuum of care for the individual.

### PROCEDURE:

- Merakey will comply with all HIPPA regulations in reference to disclosing information concerning individuals in care. All information exchanged shall be in accordance with state and federal confidentiality laws.
- Merakey will be available for consultation with districts to ensure appropriate care for individuals.
- Merakey staff will obtain approval prior to making an appearance at any school.
- Merakey staff will follow all district policies when working with the child during school hours.
- Merakey will provide updated and secure progress updates on individuals in service.
- Merakey will work with and support schools in working with clients.
- Merakey will receive notice of IEP and be included in disciplinary meetings.
- Merakey will offer schools inclusion in the Interagency Team Meetings of children.
- It is the expectation that if Merakey undergo any significant alteration, this agreement shall be renegotiated
- Merakey will make every effort to obtain necessary records to enroll clients in school.

  
\_\_\_\_\_  
Behavioral Health Site Director  
Merakey

9-29-2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
School District

\_\_\_\_\_  
Date

**Merakey-Bradford/Sullivan Counties**  
**703 S. Elmer Ave.**  
**Suite #115**  
**Sayre, PA 18840**  
**Phone: (570) 888-0051 Fax: (570) 888-0449**

\*Siarra is co-signer for this account/FC

Date	Check #	Rec	Account Balance	Greenhouse	Wildlife	Beautification	Playground	6th Gr. St. Council	Explanation
			<b>\$1,811.77</b>	<b>\$318.39</b>	<b>\$182.23</b>	<b>\$1,211.15</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>Current Balance</b>
7/12/2022						\$8.68			Interest Deposit
8/3/2022						\$8.42			Interest Deposit
8/10/2022		X		\$30.00					Deposit- Greenhouse Flower Sales
8/15/2022	1,124	X		(\$418.54)					Check Shirley Alberts- Classroom supplies
9/6/2022						\$3.55			Interest Deposit
9/6/2022		X		\$35.00					Deposit Greenhouse Group- Cookie Sales
9/13/2022	1,125	X		(\$130.26)					Check Shirley Alberts- Classroom supplies
9/16/2022		X		\$45.00					Deposit Greenhouse Group- Cookie Sales
9/26/2022		X		\$30.00					Deposit greenhouse group- Cookie sales

WJ 10/11/22  
 Du Apr 10/13/22

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 7/1/2022 through 8/30/2022

Account Range: 2002 through 2191

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Other Accounts</b>					
<b>Group: No Group Code Assigned</b>					
2002 Band Front	143.02				143.02
2003 FCCLA	3,953.27		1,381.47		2,571.80
2004 Baseball Team Club	776.67				776.67
2005 Track Team	5,564.18				5,564.18
2008 Cheerleading	1,076.11				1,076.11
2009 Cheerleading-wrestling	0.00				0.00
2018 Commencement	33,675.97				33,675.97
2022 Football Club	4,777.76	2,871.00	5,976.42		1,672.34
2025 Future Farmers of Am	6,783.58	3,476.79	1,182.15		9,078.22
2028 Grapplers	5,055.89	2,802.00	500.00		7,357.89
2030 Hoopsters/Varsity Boys B-ball	82.18				82.18
2033 Interact	0.00				0.00
2034 Junior Ladies/Jr High V-ball	784.55				784.55
2037 Lettermen- Athletic	29.90				29.90
2038 Music-Instrumental	13.99				13.99
2039 Music-Vocal	733.77				733.77
2040 National Honor Society	67.46				67.46
2041 SADD	413.04				413.04
2044 Scholarship Challenge	1,731.08				1,731.08
2046 Softball Club	1,295.27				1,295.27
2047 Spanish Club	1,025.16				1,025.16
2048 Spiker Supporters/V. V-ball	9,865.45		477.00		9,388.45
2049 Student Council Beautification	8,795.19	280.21	681.87		8,393.53
2050 Student Council --Jr. High	0.00				0.00
2051 Student Council--Sr. High	1,051.35				1,051.35
2053 Warrior Runners/X-Country	1,810.52				1,810.52
2054 Wrestling-Junior High	14.64				14.64
2055 Yearbook II	634.13				634.13
2058 Library Club	893.67				893.67
2063 Class of 2016	0.00				0.00
2065 Class of 2017	0.00				0.00
2066 Class of 2018	0.00				0.00
2067 Casual for a Cause	39.45	102.00	100.00		41.45
2068 Class of 2019	0.00				0.00
2070 Competitive Spirit Squad	793.07	60.00	760.00		93.07
2071 Class of 2020	0.00				0.00
2072 The Giving Tree	11,911.27				11,911.27
2073 Class of 2021	0.00				0.00
2074 Drama Club	19,206.73		27.54		19,179.19
2075 Music - Fundraiser	1,521.27				1,521.27
2076 Class of 2022	1,968.45	25.00	750.00	(1,243.45)	0.00
2077 Basketball - Girls Varsity	120.05				120.05
2078 Stroup Cookies	0.00				0.00
2079 Class of 2023	7,545.19	650.00		500.00	8,695.19
2080 Class of 2024	5,056.19				5,056.19
2081 Battle of the Books	3,151.54				3,151.54
2083 Live Stream Team	7,047.27	850.00			7,897.27
2084 Science Club	1,354.39			743.45	2,097.84
2085 Class of 2025	4,118.70				4,118.70
2086 PBIS	7,532.96				7,532.96
2087 Class of 2026	1,311.61				1,311.61
2088 PBIS	0.00				0.00
2090 Pride Club	0.00				0.00

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 7/1/2022 through 8/30/2022

Account Range: 2002 through 2191

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2091 Class of 2027	547.64				547.64
2191 Youth and Government Club	4,676.59				4,676.59
<b>Total Group: No Group Code Assigned</b>	168,950.17	11,117.00	11,836.45	0.00	168,230.72
<b>Total Other Accounts</b>	168,950.17	11,117.00	11,836.45	0.00	168,230.72

# TREASURER'S REPORT

## CANTON AREA SCHOOL DISTRICT

9/30/2022

### GENERAL FUND ACCOUNT BALANCES

		<u>General Fund</u> <u>Checking</u>	<u>General Fund</u> <u>Savings</u>	<u>Procurement</u> <u>Cards Account</u>	<u>Special Acct.</u> <u>Checking</u>
BALANCE	09/01/22	6,682,210.73	10,084.22	7,842.19	2,805.20
RECEIPTS - REGULAR		2,203,472.92	0.00	5,348.47	0.00
INTEREST EARNED		14,612.93	24.64	0.00	0.00
DISBURSEMENTS		-2,441,390.85	0.00	-3,938.35	-1,900.00
BALANCE	09/30/22	6,458,905.73	10,108.86	9,252.31	905.20

### GENERAL FUND PASS THROUGH ACCOUNTS

		<u>Online Payment Acct.</u> <u>Checking</u>	<u>Payroll Acct.</u> <u>Checking</u>	<u>Lockbox Acct.</u> <u>Checking</u>
BALANCE	09/01/22	1.00	1.00	397,279.46
RECEIPTS - REGULAR		1,657.35	355,745.48	418,838.43
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		0.00	-355,519.74	-752,783.28
BALANCE	09/30/22	1,658.35	226.74	63,334.61

### OTHER FUNDS OF BOARD RESPONSIBILITY

		<u>Cafeteria Acct.</u> <u>Checking</u>	<u>High School</u> <u>Central Treas.</u> <u>Checking</u>	<u>Elementary</u> <u>Central Treas.</u> <u>Checking</u>	<u>H.R.A. 1 Account</u> <u>Checking</u>
BALANCE	09/01/22	595,114.73	176,203.29	1,832.03	22,483.94
RECEIPTS-REGULAR		6,806.59	18,617.00	110.00	0.00
INTEREST EARNED		1,291.17	387.63	3.92	48.56
DISBURSEMENTS		-13,043.71	-10,479.62	-130.26	-168.31
BALANCE	09/30/22	590,168.78	184,728.30	1,815.69	22,364.19

### GENERAL FUND CERTIFICATES OF DEPOSIT

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
1st Citizens Cmty. Bank	392	1,598,609.47	02/07/13	02/07/23	0.50%
TOTAL>>>		1,598,609.47	AVERAGE >>		0.50%

### DISPOSITION OF MATURED INVESTMENTS - GENERAL FUND

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
TOTAL>>>		0.00	AVERAGE >>		0.00%

### LONG TERM DISTRICT LIABILITIES

LIABILITY	Original Issue	LOAN DATE & MATURITY	RATE	PRINCIPAL BALANCE	AMORTIZED BALANCE
General Obl. Bond 2014	\$5,040,000	2014 - 2022	2.00% - 2.35%	745,000	762,507
General Obl. Bond 2020	\$3,559,739	2025 - 2027	2.00%	3,220,000	3,442,400



# **RECEIPTS FOR THE MONTH ENDING 9/30/22** **CANTON AREA SCHOOL DISTRICT**

SUMMARY OF INCOME			
TOTAL LOCAL	382,979.85	26.16%	
TOTAL STATE	1,006,457.09	68.76%	
TOTAL FEDERAL	74,310.83	5.08%	
GRAND TOTAL	1,463,747.77		
LOCAL INCOME			
<b>ADMISSIONS</b>			
Athletic Director	Gate Receipts	5,026.00	
	<b>TOTAL ADMISSIONS</b>	<b>5,026.00</b>	
<b>INSURANCE</b>			
School Claims Service	Cobra insurance premiums	3,463.62	
	<b>TOTAL INSURANCE &gt;&gt;&gt;</b>	<b>3,463.62</b>	
<b>INTEREST</b>			
First Citizens Community Bank	Gen. Fund Checking	14,612.93	
First Citizens Community Bank	Gen. Fund Savings	24.64	
First Citizens Community Bank	HRA	48.56	
	<b>TOTAL INTEREST &gt;&gt;&gt;</b>	<b>14,686.13</b>	
<b>MISCELLANEOUS</b>			
US Treasury	Refund - Form 941	1.02	
CASD Students	Computer charger	45.00	
CASD Students	AP exam fees	1,276.00	
Commonwealth of Pennsylvania	MER record payment	31.94	
CASD Students	Computer insurance	4,560.00	
District Magistrate	Fines	746.19	
LG Settlement Service	Tax duplicate	5.00	
PHH Mortgage Service	Tax duplicate	5.00	
Corelogic Tax Service	Tax duplicate	5.00	
CASD Students	Computer repair	60.00	
Foundation Golf Tournament	Entry fees	7,280.00	
BLaST IU 17	IDEA	262,061.68	
Hunt Engineers	Golf sponsorship	200.00	
Bradford-Tioga Head Start	Lease	801.80	
Cafeteria	Reimbursement for supplies purchased	65.02	
	<b>TOTAL MISCELLANEOUS &gt;&gt;&gt;</b>	<b>277,143.65</b>	
<b>TAXES</b>			
Berkheimer	E.I.T.	25,369.30	
Bradford County	Delinquent Taxes	38,087.17	
Bradford County	R.E. Transfer Tax	7,307.98	
Harris, G.H. and Associates	Delinquent Occup. and Per Capita Taxes	4,702.50	
Lycoming County	R.E. Transfer Tax	2,146.20	
Tioga County	Delinquent Taxes	4,116.30	
Tioga County	R.E. Transfer Tax	931.00	
	<b>TOTAL TAXES &gt;&gt;&gt;</b>	<b>82,660.45</b>	
<b>TUITION</b>			
	Tuition	0.00	
	<b>TOTAL TUITION &gt;&gt;&gt;</b>	<b>0.00</b>	
	<b>TOTAL LOCAL INCOME &gt;&gt;&gt;</b>	<b>382,979.85</b>	

**STATE INCOME**

Commonwealth of Pennsylvania	Ready to Learn Block Grant	203,216.00
Commonwealth of Pennsylvania	Rental Subsidy	241,530.42
Commonwealth of Pennsylvania	Retirement Subsidy	438,549.27
Commonwealth of Pennsylvania	SD Special Ed.	123,134.00
Commonwealth of Pennsylvania	Vocational Ed	27.40
	<b>TOTAL STATE INCOME &gt;&gt;&gt;</b>	<b>1,006,457.09</b>

**FEDERAL INCOME**

Commonwealth of Pennsylvania	ARP ESSER	46,246.33
Commonwealth of Pennsylvania	ARP ESSER 7%	3,594.40
Commonwealth of Pennsylvania	Title I Improving Basic Programs	21,722.00
Commonwealth of Pennsylvania	Title II Improving Teacher Quality	2,748.10
	<b>TOTAL FEDERAL INCOME &gt;&gt;&gt;</b>	<b>74,310.83</b>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/09/2022 - 09/09/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062916	09/09/2022	AGORA CYBER CHARTER SCHOOL	TUITION		3,430.58
0000062917	09/09/2022	AMAZON CAPITAL SERVICES	SUPPLIES	SUPPLIES - FB	262.31
0000062918	09/09/2022	AUTO PARTS CO OF WYSOX	SUPPLIES PO 2200000019		78.06
0000062919	09/09/2022	TYRELL AYRES	TAX OVER PMT REFUND		24.50
0000062920	09/09/2022	ESTATE OF BRADLEY S BAILEY	RE TAX OVER PMT REFUND		1,301.05
0000062921	09/09/2022	BALDWINS HARDWARE & GIFT SHOP	SUPPLIES		1,028.64
0000062922	09/09/2022	BLAST IU #17	21/22 SPEC ED FINAL	21/22 N PARTIAL FINAL BILLING	54,720.50
0000062923	09/09/2022	DANIEL BYLER	RE TAX OVER PMT REFUND		966.42
0000062924	09/09/2022	CANTON BOROUGH AUTHORITY	WATER/SEWER		1,782.85
0000062925	09/09/2022	CANTON BUILDING SUPPLY	SUPPLIES		65.17
0000062926	09/09/2022	CENGAGE LEARNING	BOOKS		31.63
0000062927	09/09/2022	CENTRAL TREASURY - HS	FB TRANS		1,150.00
0000062928	09/09/2022	COLLINS SPORTS MEDICINE	SUPPLIES - MISC		22.17
0000062929	09/09/2022	COMMONWEALTH CHARTER ACADEMY	TUITION		45,444.30
0000062930	09/09/2022	CENTRAL SUSQUEHANNA INTER UNIT	PROF SVC		34,283.91
0000062931	09/09/2022	DAILY REVIEW	SUBSCRIPTION		660.00
0000062932	09/09/2022	FREDDY BATTAGLIA SPORTING GOODS INC.	SUPPLIES - FB		432.00
0000062933	09/09/2022	INTEGRITEC INC	PROF SVC	MAINTENANCE AGREEMENT	7,620.00
0000062934	09/09/2022	KEVIN KITCHEN	RE TAX OVER PMT REFUND		20.00
0000062935	09/09/2022	KURTZ BROTHERS	SUPPLIES		188.09
0000062936	09/09/2022	JESSE LANDIS	RE TAX OVER PMT REFUND		2,033.16

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/09/2022 - 09/09/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062937	09/09/2022	MARCO PROMOS LLC	MUGS - GOLF TOURNAMENT		634.20
0000062938	09/09/2022	MCGRAW-HILL	SUPPLIES		1,215.04
0000062939	09/09/2022	METCO SUPPLY INC.	METCO	SUPPLIES	1,578.08
0000062940	09/09/2022	CHARLES MILHEIM	RE TAX OVER PMT REFUND		969.89
0000062941	09/09/2022	ROBERT MULNO	RE TAX OVER PMT REFUND		635.25
0000062942	09/09/2022	PA CYBER CHARTER SCHOOL	TUITION		38,464.00
0000062943	09/09/2022	PENELEC	ELECTRICITY		8,165.16
0000062944	09/09/2022	PYRAMID SCHOOL PRODUCTS	SUPPLIES		2,189.87
0000062945	09/09/2022	REALLY GOOD STUFF INC.	SUPPLIES		61.98
0000062946	09/09/2022	TYLER SECHRIST	RE TAX OVER PMT REFUND		46.81
0000062947	09/09/2022	TYLER SECHRIST	RE TAX OVER PMT REFUND		1,647.16
0000062948	09/09/2022	TROY DRY CLEANERS	PROF SVC		342.00
0000062949	09/09/2022	UNITED PARCEL SERVICE	UPS CHARGES		49.30
0000062950	09/09/2022	UNIVERSITY OF OREGON	SWIS/CICO		0.00
0000062951	09/09/2022	VLN PARTNERS LLP	SUPPLIES		0.00
0000062952	09/09/2022	WEATHERPROOFING TECHNOLOGIES, INC.	ROOF PROJECT #5049032		0.00
0000062953	09/09/2022	ZACHARY WISNIEWSKI	RE TAX OVER PMT REFUND		0.00
0000062954	09/09/2022	ZITO BUSINESS	INTERNET		0.00
0000062955	09/09/2022	UNIVERSITY OF OREGON	SWIS/CICO		460.00
0000062956	09/09/2022	VLN PARTNERS LLP	SUPPLIES		66,500.00
0000062957	09/09/2022	WEATHERPROOFING TECHNOLOGIES, INC.	ROOF PROJECT #5049032		49,074.08
0000062958	09/09/2022	ZACHARY WISNIEWSKI	RE TAX OVER PMT REFUND		1,563.13

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 09/09/2022 - 09/09/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062959	09/09/2022	ZITO BUSINESS	INTERNET		1,175.00
D000001668	09/09/2022	JOSEPH BOHART	8/31/22 OFFICIAL		75.00 <i>D</i>
D000001669	09/09/2022	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 <i>D</i>
D000001670	09/09/2022	NICHOLAS COLTON	8/27/22 OFFICIAL		70.00 <i>D</i>
D000001671	09/09/2022	DANDY MINI MARTS INC.	FUEL		403.03 <i>D</i>
D000001672	09/09/2022	PATRICK DAVIDSON	8/27/22 OFFICIAL		70.00 <i>D</i>
D000001673	09/09/2022	DOUD TRANSPORTATION LLC	ESY TRANSPORTATION	REGULAR DAYS TRANS.	4,754.25 <i>D</i>
D000001674	09/09/2022	DOUGLAS A. MCNETT	LAWN MAINTENANCE		1,655.49 <i>D</i>
D000001675	09/09/2022	STEVE DOWNS	9/6/22 OFFICIAL		70.00 <i>D</i>
D000001676	09/09/2022	ROGER HECKROTE	9/6/22 OFFICIAL		70.00 <i>D</i>
D000001677	09/09/2022	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 9/9/2022		3,301.00 <i>D</i>
D000001678	09/09/2022	JENNINGS BUS COMPANY	STUDENT ACTIVITY RUNS		512.86 <i>D</i>
D000001679	09/09/2022	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 9/9/2022	DED: TAP - Full Payroll Pay Date: 9/9/2022	5,576.21 <i>D</i>
D000001680	09/09/2022	LYNDON J LUNDY	9/6/22 OFFICIAL		90.00 <i>D</i>
D000001681	09/09/2022	WILLIAM D LUTZ JR.	8/30/22 OFFICIAL		90.00 <i>D</i>
D000001682	09/09/2022	MARK MCMURRAY	STUDENT ACTIVITY RUNS		429.56 <i>D</i>
D000001683	09/09/2022	NTSWA	PROF SVC		46.35 <i>D</i>
D000001684	09/09/2022	ROGER ORLANDI	9/6/22 OFFICIAL		90.00 <i>D</i>
D000001685	09/09/2022	TINA RANDALL	8/30/22 OFFICIAL		90.00 <i>D</i>
D000001686	09/09/2022	ED ROOT	8/27/22 OFFICIAL		70.00 <i>D</i>
D000001687	09/09/2022	GARY RUNTAS	9/1/22 OFFICIAL	8/31/22 OFFICIAL	165.00 <i>D</i>
D000001688	09/09/2022	TIMOTHY L SCOTT	8/27/22 CLOCK		20.00 <i>D</i>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 09/09/2022 - 09/09/2022

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000001689	09/09/2022	TIMOTHY SHAW	9/1/22 OFFICIAL		90.00 <i>D</i>
D000001690	09/09/2022	STAPLES ADVANTAGE	SUPPLIES		5,349.20 <i>D</i>
D000001691	09/09/2022	BENNY THOMPSON III	9/6/22 OFFICIAL		70.00 <i>D</i>
D000001692	09/09/2022	WILLIAMS NATHAN	8/27/22 OFFICIAL		70.00 <i>D</i>
10 - GENERAL FUND					353,744.24
Grand Total All Funds					353,744.24
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					23,427.95
Grand Total Manual Checks					(118,772.21)
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					449,088.50
Grand Total All Payments					353,744.24

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-09-09  
 Due Dates: 09/09/2022 - 09/09/2022    Check Numbers: 0000062960 - 0000062961  
 Payment Categories: Checks,  
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062960	09/09/2022	AMAZON CAPITAL SERVICES	SUPPLIES		2,727.32
0000062961	09/09/2022	TOMASSO'S	FOUNDATION GOLF TOURNAMENT		1,000.00
10 - GENERAL FUND					3,727.32
Grand Total All Funds					3,727.32
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					3,727.32
Grand Total All Payments					3,727.32

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT    Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Procurement Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ 0001082022	08/02/2022	SUNSHINE BOOKS INTERNATIONAL LIMITED	BOOKS		257.12
+ 0002082022	08/08/2022	STARFALL EDUCATION	SUPPLIES		355.00
+ 0003082022	08/18/2022	TIMS	CERTIFICATION SVC		100.00
+ 0004082022	08/18/2022	SAM'S CLUB	SUPPLIES		29.64
+ 0005082022	08/25/2022	SAM'S CLUB	SUPPLIES		37.32
+ 0006082022	08/31/2022	CONTROLLER SERVICE & SALES	SUPPLIES		235.90
+ 0007082022	08/31/2022	STANDARD ELECTRIC SUPPLY	SUPPLIES		204.87
+ 0008082022	08/02/2022	SUNSHINE BOOKS INTERNATIONAL LIMITED	BOOKS		2.31

10 - GENERAL FUND    1,222.16

Grand Total All Funds    1,222.16

Grand Total Credit Cards    0.00

Grand Total Direct Deposits    0.00

Grand Total Manual Checks    0.00

Grand Total Other Disbursement Non-negotiables    0.00

Grand Total Procurement Card Other Disbursement Non-negotiables    1,222.16

Grand Total Regular Checks    0.00

Grand Total All Payments    1,222.16

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CANTON AREA SCHOOL DISTRICT

Page 1 of 1



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-09-23

Check Numbers: 0000062962 - 0000063001

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062962	09/23/2022	AGORA CYBER CHARTER SCHOOL	TUITION		3,473.33
0000062963	09/23/2022	AMAZON CAPITAL SERVICES	SUPPLIES		549.13
0000062964	09/23/2022	AT & T	CELL PHONES		251.79
0000062965	09/23/2022	BLAST IU #17	DARTS	21/22 N ACADEMY FINAL	4,974.76
0000062966	09/23/2022	BSN SPORTS INC	SUPPLIES - W=553.62/MISC=515.53	SUPPLIES - VB	1,393.59
0000062967	09/23/2022	CAFETERIA FUND-CASD	DISTRICT LUNCH		1,413.09
0000062968	09/23/2022	CANTON AUTO PARTS INC.	SUPPLIES		17.98
0000062969	09/23/2022	CM REGENT LLC	LIFE INSURANCE		747.50
0000062970	09/23/2022	COLLINS SPORTS MEDICINE	SUPPLIES - MISC		36.62
0000062971	09/23/2022	COMMUNITY FOUNDATION FOR THE	DED: CFTT - Full Payroll Pay Date: 9/23/2022	DED: CFTT - Full Payroll Pay Date: 9/9/2022	174.00
0000062972	09/23/2022	COMMUNITY FOUNDATION FOR THE TWIN TIERS	FOUNDATION GOLF TOURNAMENT		4,969.80
0000062973	09/23/2022	DAILY REVIEW	SUBSCRIPTION		220.00
0000062974	09/23/2022	MAGISTERIAL DISTRICT COURT 42-3-01	DED: MISC - Full Payroll Pay Date: 9/23/2022		5.00
0000062975	09/23/2022	EFPR GROUP CPAS PLLC	6/30/22 AUDIT SVC		15,000.00
0000062976	09/23/2022	FRONTIER COMMUNICATIONS OF CTN	PHONE SVC		2,649.69
0000062977	09/23/2022	LEE'S WELDING SUPPLIES	SUPPLIES		27.00
0000062978	09/23/2022	NOREDINK CORP.	LICENSES		2,047.50
0000062979	09/23/2022	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION		1,109.27
0000062980	09/23/2022	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		4,514.92
0000062981	09/23/2022	J W PEPPER & SON INC	SUPPLIES		36.99

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-09-23

Check Numbers: 0000062962 - 0000063001

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000062982	09/23/2022	PLAQUES & SUCH LLC	SUPPLIES - MISC		1,524.00
0000062983	09/23/2022	PMEA	R FRYE MEMBERSHIP	T MACWHINNIE MEMBERSHIP	284.00
0000062984	09/23/2022	PSBA INSURANCE	A MARTELL TRAVEL INS		30.00
0000062985	09/23/2022	PYRAMID SCHOOL PRODUCTS	SUPPLIES - W		169.80
0000062986	09/23/2022	REACH CYBER CHARTER SCHOOL	TUITION		9,983.39
0000062987	09/23/2022	KEVIN RIDER	RE TAX OVER PMT REFUND		199.92
0000062988	09/23/2022	ROCKWELL H & SON	SUPPLIES		83.14
0000062989	09/23/2022	SCHOOL HEALTH CORPORATION	SUPPLIES		219.96
0000062990	09/23/2022	TEACHER DIRECT	SUPPLIES		1,390.16
0000062991	09/23/2022	THOMPSON SPORTS & APPAREL	SIGNS - GOLF TOURNAMENT		265.00
0000062992	09/23/2022	TULPEHOCKEN MT SPRING WATER	WATER		110.00
0000062993	09/23/2022	UGI ENERGY SERVICES INC.	NATURAL GAS		5,453.71
0000062994	09/23/2022	UNITED PARCEL SERVICE	UPS CHARGES		31.00
0000062995	09/23/2022	UPMC	TRAINER		2,772.73
0000062996	09/23/2022	USI EDUCATION AND GOVERNMENT SALES	SUPPLIES		1,599.95
0000062997	09/23/2022	VLN PARTNERS LLP	SUPPLIES		63,000.00
0000062998	09/23/2022	WEATHERPROOFING TECHNOLOGIES, INC.	CHS ROOF RESTORATION		515,123.44
0000062999	09/23/2022	J MYRON WEBER ET AL	RE TAX OVER PMT REFUND		52.91
0000063000	09/23/2022	ARTHUR WERNER	RE TAX OVER PMT REFUND		459.80
0000063001	09/23/2022	XEROX CORPORATION	COPIERS		338.07
D000001693	09/23/2022	GARRY BAUMUNK	9/9/22 CHAINS		15.00 <sup>D</sup>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund      Payment Date: 2022-09-23

Check Numbers: 0000062962 - 0000063001

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000001694	09/23/2022	RONALD CONDIE	9/10/22 OFFICIAL		225.00 D
D000001695	09/23/2022	EDWARD F DAY	9/8/22 OFFICIAL		70.00 D
D000001696	09/23/2022	KRISTEN DECKER	9/12/22 OFFICIAL		75.00 D
D000001697	09/23/2022	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	29,023.88 D
D000001698	09/23/2022	STEVE DOWNS	9/19/22 OFFICIAL		70.00 D
D000001699	09/23/2022	DAVID FREY	9/9/22 OFFICIAL		85.00 D
D000001700	09/23/2022	PETER GEANACOPOULOS	9/9/22 PA		25.00 D
D000001701	09/23/2022	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 9/23/2022		3,301.00 D
D000001702	09/23/2022	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	8,798.02 D
D000001703	09/23/2022	DEACON KANE	9/9/22 OFFICIAL		85.00 D
D000001704	09/23/2022	KIRBY RON	9/13/22 STARTER	9/19/22 STARTER	140.00 D
D000001705	09/23/2022	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 9/23/2022	DED: TAP - Full Payroll Pay Date: 9/23/2022	5,576.21 D
D000001706	09/23/2022	BARB MACHMER	9/9/22 CHAINS		15.00 D
D000001707	09/23/2022	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	13,279.91 D
D000001708	09/23/2022	RODNEY METZGER	9/9/22 OFFICIAL		85.00 D
D000001709	09/23/2022	MITCHELL MORSE	9/8/22 OFFICIAL		70.00 D
D000001710	09/23/2022	NEVIN PFLEEGOR	9/9/22 OFFICIAL		85.00 D
D000001711	09/23/2022	LEE PRESTON	9/9/22 CLOCK		25.00 D
D000001712	09/23/2022	PSEA HEALTH & WELFARE FUND	VISION INSURANCE		500.23 D
D000001713	09/23/2022	TINA RANDALL	9/10/22 OFFICIAL		150.00 D
D000001714	09/23/2022	ED ROOT	9/19/22 OFFICIAL		70.00 D
D000001715	09/23/2022	SANICO	SUPPLIES		1,221.85 D

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-09-23

Check Numbers: 0000062962 - 0000063001

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000001716	09/23/2022	SCHOOL SPECIALTY INC	SUPPLIES		1,120.39 D
D000001717	09/23/2022	TIMOTHY L SCOTT	9/9/22 25 SEC CLOCK	9/19/22 CLOCK	50.00 D
D000001718	09/23/2022	MICHELLE I JENNINGS	TRAVEL EXPENSES		31.25 D
D000001719	09/23/2022	JAMIE MAY	TRAVEL EXPENSES		33.12 D
D000001720	09/23/2022	DEANNA WATKINS	REIMB - HOMELESS GRANT SUPPLIES		1,447.27 D
D000001721	09/23/2022	REBECCA SOCHA-BROWN	9/13/22 OFFICIAL		90.00 D
D000001722	09/23/2022	FRANK EDWARD SOCHA	9/13/22 OFFICIAL		90.00 D
D000001723	09/23/2022	STAPLES ADVANTAGE	SUPPLIES		367.00 D
D000001724	09/23/2022	SUN MANAGEMENT INC.	CLOUD LICENSE	SUPPLIES	13,593.98 D
D000001725	09/23/2022	BENNY THOMPSON III	9/8/22 OFFICIAL		70.00 D
D000001726	09/23/2022	RUSSELL VERMILYA	9/9/22 CHAINS		15.00 D
D000001727	09/23/2022	WILLIAMS NATHAN	9/19/22 OFFICIAL		70.00 D
D000001728	09/23/2022	YAGGIE ANDREW JR.	REGULAR DAYS TRANS.		1,035.00 D
D000001729	09/23/2022	BRIAN ZIMMERMAN	9/9/22 OFFICIAL		85.00 D

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: GF - General Fund    Payment Date: 2022-09-23

Check Numbers: 0000062962 - 0000063001

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

10 - GENERAL FUND	727,792.05
Grand Total All Funds	727,792.05
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	81,089.11
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	646,702.94
Grand Total All Payments	727,792.05

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 50 - FOOD SERVICE FUND    Payment Date: 2022-09-23

Payment Categories: Direct Deposits,  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000037	09/23/2022	GENERAL FUND-CASD	REIMB FOR SUPPLIES PURCHASED		65.02 <i>D</i>
D000000038	09/23/2022	NUTRITION INC.	SEPTEMBER INVOICE		12,978.69 <i>D</i>
50 - FOOD SERVICE FUND					13,043.71
Grand Total All Funds					13,043.71
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					13,043.71
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					13,043.71

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-09-28  
Check Numbers: 0000063002 - 0000063002  
Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063002	09/28/2022	AMAZON CAPITAL SERVICES	SUPPLIES		5,014.70
			10 - GENERAL FUND		5,014.70
			Grand Total All Funds		5,014.70
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		0.00
			Grand Total Manual Checks		0.00
			Grand Total Other Disbursement Non-negotiables		0.00
			Grand Total Procurement Card Other Disbursement Non-negotiables		0.00
			Grand Total Regular Checks		5,014.70
			Grand Total All Payments		5,014.70

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-10-07

Check Numbers: 0000063003 - 0000063030

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063003	10/07/2022	AMAZON CAPITAL SERVICES	SUPPLIES		1,146.72
0000063004	10/07/2022	ASHWORTH COLLEGE	TUITION		1,077.00
0000063005	10/07/2022	ATHENS AREA SCHOOL DISTRICT	TUITION - HERMAN		30,655.00
0000063006	10/07/2022	AUTO PARTS CO OF WYSOX	SUPPLIES		8.99
0000063007	10/07/2022	BALDWIN'S HARDWARE & GIFT SHOP	SUPPLIES		577.64
0000063008	10/07/2022	BLAST IU #17	TECH BILLING	MOVIE LICENSE	2,941.00
0000063009	10/07/2022	CANTON AUTO SUPPLY	SUPPLIES		29.20
0000063010	10/07/2022	CANTON BOROUGH AUTHORITY	WATER/SEWER		3,640.60
0000063011	10/07/2022	CANTON INDEPENDENT SENTINEL	ADVERTISING		20.00
0000063012	10/07/2022	CENGAGE LEARNING	BOOKS		284.63
0000063013	10/07/2022	4 IMPRINT	SUPPLIES		2,894.64
0000063014	10/07/2022	HOOVER HDWE & GIFT SHOP INC	SUPPLIES		3,880.00
0000063015	10/07/2022	PHILIP LEID	RE TAX OVER PMT REFUND		861.36
0000063016	10/07/2022	NORTHEAST BRADFORD CROSS COUNTRY	XC REG FEE		150.00
0000063017	10/07/2022	PENELEC	ELECTRICITY		17,051.20
0000063018	10/07/2022	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		996.88
0000063019	10/07/2022	PIVOT PHYSICAL THERAPY	PROF SVC		522.50
0000063020	10/07/2022	PLAYLEARN	SUPPLIES		2,400.00
0000063021	10/07/2022	QBS LLC	D WEED		68.00
0000063022	10/07/2022	RED LAND MIDGET FOOTBALL	CHEER REG FEE		150.00
0000063023	10/07/2022	SCHOOL HEALTH CORPORATION	SUPPLIES		217.58

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-10-07

Check Numbers: 0000063003 - 0000063030

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063024	10/07/2022	SCHOLASTIC INC	SUPPLIES		263.74
0000063025	10/07/2022	SHARON CITY SCHOOL DISTRICT	TUITION - G.T.		300.05
0000063026	10/07/2022	UNITED PARCEL SERVICE	UPS CHARGES		31.00
0000063027	10/07/2022	FREDERICK WERNER	RE TAX OVER PMT REFUND		459.80
0000063028	10/07/2022	WILLIAMSON ATHLETICS	JHVB REG FEE		225.00
0000063029	10/07/2022	XEROX CORPORATION	COPIERS		34.20
0000063030	10/07/2022	ZITO BUSINESS	INTERNET		1,175.00
D000001730	10/07/2022	GARRY BAUMUNK	9/24/22 CHAINS		15.00 D
D000001731	10/07/2022	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	31,787.50 D
D000001732	10/07/2022	DOUGLAS A. MCNETT	LAWN MAINTENANCE		1,655.49 D
D000001733	10/07/2022	PETER GEANACOPOULOS	9/24/22 PA		25.00 D
D000001734	10/07/2022	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 10/7/2022		3,301.00 D
D000001735	10/07/2022	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	10,560.96 D
D000001736	10/07/2022	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 10/7/2022	DED: TAP - Full Payroll Pay Date: 10/7/2022	5,582.72 D
D000001737	10/07/2022	WILLIAM D LUTZ JR.	9/26/22 OFFICIAL	9/24/22 OFFICIAL	187.50 D
D000001738	10/07/2022	BARB MACHMER	9/24/22 CHAINS		15.00 D
D000001739	10/07/2022	TIMOTHY MCANINCH	9/24/22 OFFICIAL		85.00 D
D000001740	10/07/2022	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	15,289.22 D
D000001741	10/07/2022	MITCHELL MORSE	9/24/22 OFFICIAL		85.00 D
D000001742	10/07/2022	NTSWA	PROF SVC		46.35 D
D000001743	10/07/2022	JASON PEAK	9/06/22 OFFICIAL	8/27/22 OFFICIAL	140.00 D
D000001744	10/07/2022	LEE PRESTON	9/24/22 CLOCK		25.00 D

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CANTON AREA SCHOOL DISTRICT

Page 2 of 4

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-10-07

Check Numbers: 0000063003 - 0000063030

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000001745	10/07/2022	REAL DISPOSAL LLC	PROF SVC		696.00 D
D000001746	10/07/2022	CODY RICHTER	PROF SVC		10.60 D
D000001747	10/07/2022	ED ROOT	9/24/22 OFFICIAL		85.00 D
D000001748	10/07/2022	SANICO	SUPPLIES		252.96 D
D000001749	10/07/2022	TIMOTHY L SCOTT	9/24/22 25 SEC CLOCK		25.00 D
D000001750	10/07/2022	BONNIE DEFELICE	REIMB FOR SUPPLIES PURCHASED		26.50 D
D000001751	10/07/2022	MICHELLE I JENNINGS	MILEAGE REIMBURSEMENT		31.25 D
D000001752	10/07/2022	TAMMY L MACWHINNIE	RIEMB FOR COLOR GUARD SUPPLIES PURCHASED		698.87 D
D000001753	10/07/2022	NANCY E NEFF	9/24/22 TICKET TAKER		25.00 D
D000001754	10/07/2022	CHELSIE L SWARTZ	REIMB FOR TEXTBOOKS PURCHASED		58.20 D
D000001755	10/07/2022	ROBERT M SIDES INC.	PROF SVC	SUPPLIES	312.25 D
D000001756	10/07/2022	BENNY THOMPSON III	9/24/22 OFFICIAL		85.00 D
D000001757	10/07/2022	KYLE THOMPSON	9/24/22 OFFICIAL		85.00 D
D000001758	10/07/2022	RUSSELL VERMILYA	9/24/22 CHAINS		15.00 D
D000001759	10/07/2022	WILLIAMS NATHAN	9/24/22 OFFICIAL		85.00 D
D000001760	10/07/2022	YAGGIE ANDREW JR.	REGULAR DAYS TRANS.		1,150.00 D

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CANTON AREA SCHOOL DISTRICT

Page 3 of 4

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2022-10-07

Check Numbers: 0000063003 - 0000063030

Payment Categories: Checks, Credit Cards, Direct Deposits,

Sort: Payment Number

10 - GENERAL FUND	144,504.10
Grand Total All Funds	144,504.10
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	72,442.37
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	72,061.73
Grand Total All Payments	144,504.10

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT    Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks, Procurement Cards  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ 0001092022	09/01/2022	SAM'S CLUB	CAFETERIA SUPPLIES		65.02
+ 0002092022	09/03/2022	DICK'S SPORTING GOODS	GOLF TOURNAMENT SUPPLIES		180.40
+ 0003092022	09/07/2022	JIMMY'S PARK HOTEL	GOLF TOURNAMENT SUPPLIES		104.00
+ 0004092022	09/08/2022	EAI EDUCATION	SUPPLIES		356.15
+ 0005092022	09/10/2022	TOMASSO'S	GOLF TOURNAMENT SUPPLIES		1,046.00
+ 0006092022	09/18/2022	HOMELESS	TJ MAXX PURCHASES - HOMELESS GRANT		212.02
+ 0007092022	09/17/2022	HOMELESS	JC PENNEY PURCHASES - HOMELESS GRANT		310.60
+ 0008092022	09/16/2022	HOMELESS	WALMART PURCHASES - HOMELESS GRANT		94.56
+ 0009092022	09/21/2022	HOMELESS	WALMART PURCHASES - HOMELESS GRANT		77.36
+ 0010092022	09/21/2022	TIMS	EMERGENCY PERMIT		100.00
+ 0011092022	09/22/2022	TARGET	SUPPLIES		116.60
+ 0012092022	09/20/2022	HOMELESS	WALMART PURCHASES - HOMELESS GRANT		24.17
+ 0013092022	09/20/2022	HOMELESS	DICK'S SPORTING PURCHASES - HOMELESS GRANT		513.91
+ 0014092022	09/29/2022	HOMELESS	DICK'S SPORTING CREDIT - HOMELESS GRANT		(29.00)
+ 0015092022	09/26/2022	HOMELESS	HOT TOPIC PURCHASES - HOMELESS GRANT		296.79

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT    Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks, Procurement Cards  
Sort: Payment Number

10 - GENERAL FUND	3,468.58
Grand Total All Funds	3,468.58
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	3,468.58
Grand Total Regular Checks	0.00
Grand Total All Payments	3,468.58

**M E M O**  
FROM THE DESK OF  
SHELLY GOWIN  
***CANTON AREA SCHOOL DISTRICT***

October, 2022

TO: Mark Jannone, Board of Education

RE: Transportation Changes

Following are changes that were made to transportation contracts since the last board meeting:

Doud Transportation

- Van 32 – Effective 9/8/22 – Add student \$225.94
- Van 32 – Effective 9/12/22 – Remove student \$204.26
- Bus 18 – Effective 9/15/22 – Add student, route extended \$282.34

**BOARD OF EDUCATION MEETING AGENDA  
OCTOBER 13, 2022 5:00 PM  
Canton Jr/Sr High School Library**

**A. CALL TO ORDER/ PLEDGE TO THE FLAG**

**B. BOARD ATTENDANCE**

**C. APPROVAL OF MINUTES**

1. September 8, 2022 Board Meeting (Attachment C.1. 9/12/22).

**VOICE VOTE    MOVED \_\_\_\_\_    SECONDED \_\_\_\_\_**

**D. SUPERINTENDENT'S REPORT**

**E. COMMITTEE REPORTS – none this month**

**F. CITIZEN RECOGNITION – AGENDA RELATED ONLY**

Please give name, address, organization which you represent, and subject. Individuals or organizations distributing materials or information should identify themselves and the purpose of the distribution of their information. Individuals making comments relative to a problem with students or employees should direct their comments to the Superintendent outside the meeting. Issues to agenda items may be addressed during this time; however, if the issue does not pertain to any agenda item, it will be heard at the conclusion of "Other Items" business. Since this is a business meeting of the board, it is required that all comments/questions in this section be related to the agenda and be kept to 3 minutes per person.

**G. BUSINESS**

1. Treasurer's Report (Attachment G.1. 10/12/22).
2. Approval of Bills (Attachment G.2. 10/12/22).
3. Tax Adds, Exemptions, Exonerations (Attachment G.3. 10/12/22).
4. Approve transportation changes (Attachment G.4. 10/12/22).
5. Authorize the Business Office to advertise for the 2022-2023 spring sports bids.
6. Approve the Resolution authorizing the Waiver of additional charges for the late payment of real estate taxes in certain circumstances to comply with Act 57 of 2022 (Attachment G.6. 9/16/22).
7. Accept the Letter of Agreement between Immaculata University and Canton Area School District for the purpose of conducting graduate classes on campus (Attachment G.7. 9/12/22).
8. Accept the Letter of Agreement between Bradford/Sullivan Drug & Alcohol, Single County Authority and Canton Area School District for the purpose of providing a Student Assistance Program (SAP) Liaison (Attachment G.8. 9/12/22).
9. Accept the MOU between Northern Tier Regional Planning and Development Commission and Canton Area School District for the purpose of the high school career coach for the 2022/2023 school year (Attachment G.9. 9/16/22).
10. Accept the Service Agreement between Northern Tier counseling, Inc. and Canton Area School District for the purpose of providing a mental health professional for the 2022/2023 school year (Attachment G.10. 9/23/22).
11. Accept the 2022-23 Unified Champion School MOU between Special Olympics Pennsylvania and Canton Jr/Sr High School for the Unified Champion Schools program (Attachment G.11. 9/30/22).
12. Accept the Linkage Agreement between Keystone/Red Rock Job Corps and Canton Area School District for the purpose of education and training options and opportunities (Attachment G.12. 10/7/22).

13. Accept the Therapeutic Foster Care Program Letter of Collaborative Agreement between Merakey and Therapeutic Family Care Program and Canton Area School District (Attachment G.13 10/7/22).
14. Accept the MOU between New Life Church and Canton Area School District for Evacuation Reunification and Triage Point (Attachment G.14. 10/7/22).
15. Accept the MOU between Church of Christ and Canton Area School District for Evacuation Reunification and Triage Point (Attachment G.15. 10/7/22).

**ROLL CALL**      **MOVED**\_\_\_\_\_ **SECONDED**\_\_\_\_\_

## **H. PERSONNEL**

1. Approve the hiring of the following new employees, pending completion of required employment paperwork:
  - a. Billie Jo Shedden, custodian, \$13.00 per hour plus full benefits, retroactive to September 26, 2022 as all paperwork has been completed.
  - b. Patrick Pascarella, 2022/2023 co-curricular sports – Assistant Baseball Coach, \$4,159.22 step 1.
  - c. Joy Blackburn, part time cafeteria worker, \$12.00 per hour with no benefits, retroactive to September 28, 2022 as all paperwork has been completed.
  - d. David Lambert, full time custodian, \$13.00 per hour with full benefits, effective October 17, 2022.
2. Accept the MOU between the Canton Area Education Association and Canton Area School District for the purpose of participating in the Unified Champion School Program effective 2022/2023 school year (Attachment H.2. 9/30/22).
3. Approve the following additions to the 2022/2023 co-curricular non-sports list:
  - a. Maureen Martz and Caitlin Barr, Unified Sports Co-Supervisors, \$1,000.00.
4. Approve the following additions to the substitute list, pending completion of required paperwork:
  - a. Terilyn Anderson, paraprofessional
5. Approve the following volunteers as all paperwork has been completed:
  - a. Amanda Pepper, elementary, retroactive to September 9, 2022
  - b. Kristin Pepper, elementary and high school, retroactive to September 12, 2022
  - c. Shelly Castle, basketball, retroactive to October 6, 2022
6. Approve unpaid days for the month of September, 2022, for the following employee(s):
  - a. Employee #1812, 13 days.

**ROLL CALL**      **MOVED**\_\_\_\_\_ **SECONDED**\_\_\_\_\_

## **I. FINANCE/POLICY**

1. Approve the first reading of the following new/updated policies:
  - a. (New) Policy #236.1 – Threat Assessment (Attachment I.1.a. 9/30/22).
  - b. (New) Policy #143 – Standards for Persistently Dangerous Schools (Attachment I.1.b. 9/30/22).
  - c. (New) Policy #144 – Standards for Victims of Violent Crimes and 2 attachments (Attachment I.1.c. 9/30/22).
  - d. (Updated) Policy #805 – Emergency Preparedness and Response and 1 attachment (Attachment I.1.d. 9/30/22).
  - e. (New) Policy #805.2 – School Security Personnel (Attachment I.1.e. 9/30/22).



- f. (Updated) Policy #808 – Food Services (Attachment I.1.f. 9/30/22).
- g. (New) Policy #209.2 – Diabetes Management and attachment (Attachment I.1.g. 10/7/22).
- h. (New) Policy #353 - Whistleblower/Fraud and attachment (Attachment I.1.h. 10/7/22).
- i. (New) Policy #604 – Budget Adoption (Attachment I.1.i. 10/7/22).

**J. ROLL CALL**      **MOVED**\_\_\_\_\_ **SECONDED**\_\_\_\_\_

**K. OTHER ITEMS**

1. Approve the 1<sup>st</sup> Quarter Elementary and High School Central Treasury Reports (Attachment J.1. 10/7/22).
2. Accept the Canton Area School District Enrollment as of 10-1 Report to State (Attachment J.2. 10/7/22).
3. Accept the updated ARP ESSER Health and Safety Plan Guidance & Template effective August 15, 2022 (Attachment J.3. 9/23/22).
4. Accept the Canton Area School District Local Advisory Committee Minutes from the September 27, 2022 meeting (Attachment J.4. 9/30/22).
5. Approve the administration of a pre and post-implementation survey to students participating in the Developing Future Special Educators Grant with Mansfield University (Attachment J.5. 9/30/22).
6. Approve the FCCLA overnight field trip request to the FCCLA National Fall Leadership Conference in Columbus, OH, November 10-13, 2022 (Attachment K.7. 10/7/22).

**ROLL CALL**      **MOVED**\_\_\_\_\_ **SECONDED**\_\_\_\_\_

**L. CITIZEN RECOGNITION – NON AGENDA RELATED**

Please give name, address, organization which you represent, and subject. Individuals or organizations distributing materials or information should identify themselves and the purpose of the distribution of their information. Individuals making comments relative to a problem with students or employees should direct their comments to the Superintendent outside the meeting. Pursuant to board policy, it is required that all comments/questions in this section be kept to 3 minutes per person.

**M. ANNOUNCEMENTS**

1. There was an executive session held on September 21, 2022 at 5:00 pm for the purpose of security.
2. Next Board Meeting – The next board meeting will be held on Thursday, November 10, 2022, 5:00 PM in the Canton Jr/Sr High School Library.