

**MINUTES
CANTON AREA SCHOOL DISTRICT
MARCH 9, 2023**

The regular meeting of the Canton Area School District Board of Education was held in the Canton Jr/Sr High School Library on Thursday, March 9, 2023, 2023 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. Eric Anderson, Mr. Bill Holland, 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; Mr. Donald Jacopetti, High School Principal; Attorney Cassie Blaney, District Solicitor; Mrs. Amy Repard, Special Education Supervisor; Mr. Matt Jennings, Newspaper Reporter, Ms. Stacey Segur, Ms. Sherry Lambert, and Mrs. Asti Tillotson.

MINUTES

A motion was made by Mr. Eric Anderson and seconded by Mr. Denny Sourbeer to approve the minutes of the regular meeting of February 9, 2023.

Voice Vote:	All seven members present voted yea. Mr. Ryan Allen and Mr. Gary Black were absent. Motion carried.
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REPORTS

Superintendent

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

- CHS Spring sports have begun this week. Our Bocce Ball team has qualified for regional play and will be participating in Dubois this Thursday with the winning teams moving on to the state championships in Hershey PA.
- Senator Yaw visited CHS on February 23, 2023 to present a citation to each football player for their accomplishments during the 2022/2023 season. Live Stream and the local newspaper covered the event.
- The updated academic planner was provided for the board's review. There have been notable changes made as we continue to enhance academic opportunities for our students at CHS.
 - Additions (New)
 - NCAA Clearing House Information
 - Addition of PIAA By-laws on Curriculum
 - Graduation pathway information and PDE graphic
 - New Courses (Lifetime Fitness - 1 credit; Career Pathways - .5 credit; Personal Finance - .5 credit)
 - Revised
 - Prerequisites are assigned to courses that are "systematic" i.e. English 9 for English 10. Past prerequisites developed by teachers outside of the "systematic" sequence have become recommendations.
 - Life Experience course changed to "must be enrolled in 5 full credit courses concurrently"

- English will have four required courses that are not changed. We will only require English 9, 10, 11 and allow for an elective credit for the fourth English credit.
- Along with the security team, we revisited our fire drill procedure to enhance the process. This will allow us to enhance accountability for student whereabouts in the event of an actual emergency evacuation.
- Drama club is currently practicing for their big weekend on March 17-18, 2023.
- The Scholarship Challenge team, coached by Ms. Kelsey Herman, competed on February 18, 2023 in Sayre. Gracie Fitch, Rayden Rockwell, Kylie Kilmer, and Camille McRoberts represented CHS.
- Mrs. Michelle Robbins has assumed the teaching responsibilities for Mrs. Essick for the remainder of the year.
- Scheduling and planning has begun for elementary PSSA testing.
- Work has begun on the Federal Programs audit.
- Presentations by First Energy (K-6) and PennDOT (5th and 6th) in March.
- PBIS Tier I and Tier II Fidelity Checks yielded a score of 100% for both tiers earning PDE recognition.
- Upcoming events at CAES: Title I Family Night – 3/23/23; Kindergarten registration – March 15-17, 2023; PD on 3/10/23 and 3/24/23; 5th and 6th grade PennDOT presentations - March 28, 2023; third marking period ends 3/28/23; Battle of the Books – April 1, 2023.
- The board received the special education board report and the special education plan is located on the website.

CITIZEN RECOGNITION – AGENDA RELATED

There were no comments.

BUSINESS

Treasurer's Report

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the Treasurer's Report as presented for February 28, 2023. (A copy is in the supplemental file.)

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Bills

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the bills for February.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Tax Additions, Exemptions and Exonerations

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

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Transportation Changes

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the transportation changes.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Account Addition

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the addition of a Central Treasury account for Unified Sports.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Letter of Agreement

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the Letter of Agreement between The Main Link and Canton Area School District for providing peer support services, effective 2022/2023 and 2023/2024 school years.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Authorization for Expenditure

A motion was made by Mr. Scott May and seconded by Mr. Denny Sourbeer to approve the Authorization for Expenditure for installation of a new fire alarm system in the elementary school for \$31,000.00.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

PERSONNEL

Resignation

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve the resignation of Cassi Stone, custodian building leader elementary school, with 13 months of service, retroactive to February 23, 2023.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Custodian Building Leader

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to assign Brenda Stone to the position of custodian building leader elementary school, retroactive to February 27, 2023 with a \$0.50 per hour pay increase.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

New Hire

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve the hiring of Nick Porter, custodian, at the rate of \$13.00 per hour with full benefits, retroactive to March 8, 2023; all paperwork is complete.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Substitute List Additions

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve the following additions to the substitute list, pending completion of required paperwork:

- a. Alec Hess, custodian
- b. Tyler Barnes, custodian, retroactive to 3/2/23; all paperwork is complete
- c. Karen Nelson, nurse, retroactive to 3/3/23; all paperwork is complete

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Volunteer List Additions

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve the following additions to the volunteer list; all paperwork is complete:

- a. Greg Bellows, baseball, retroactive to 3/6/23
- b. Andrew Whitehead, junior high baseball, retroactive to 3/6/23
- c. Becca Ross, elementary field trip chaperone
- d. Sheila Riggs, elementary library/classroom helper
- e. Kelsey Herman, softball, retroactive to 3/6/23

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Unpaid Days

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve unpaid days for the month of February 2023, for the following employees:

- a. Employee #1827, 1 day
- b. Employee #1560, 1 day

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Addition to Driver List

A motion was made by Mrs. Arica Jennings and seconded by Mr. Eric Anderson to approve the addition of Tracy Bowersox to the current bus/van driver list pending the completion of paperwork.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Contract

A motion was made by Mr. Eric Anderson and seconded by Mrs. Arica Jennings to approve the contract between the Canton Area Board of Education and Canton Area Education Association effective 7/1/23 through 6/30/26.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

FINANCE/POLICY

First Reading

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the first reading of the following new/revised policies:

- a. No. 124 – (Summer School) Alternative Instruction (revised)
- b. No. 203 – Immunizations and Communicable Diseases (revised)
- c. No. 205 – Postgraduate Students (revised)
- d. No. 206 – Assignment Within the District (revised)
- e. No. 219 – (Student Hearing Process) Student Complaint Process (revised)
- f. No. 303.1 – Exit Process (revised)
- g. No. 308 – Employment Contract/Board Resolution Classified Employees (revised)
- h. No. 308.1 – Employment Contract/Board Resolution Classified Employees (new)
- i. No. 313 – Evaluation of Employees (revised)
- j. No. 326 – Complaint Policy (revised)
- k. No. 328 – Compensation Plans/Salary Schedules (revised)
- l. No. 702.1 – Crowdfunding (new)
- m. No. 707.1 – Concession Stand and Concessions (revised)

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Second Reading

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the second reading of the following new/revised policies:

- a. No. 011 – Principles for Governance and Leadership (revised)
- b. No. 110 – Instructional Supplies (revised)
- c. No. 200 – Enrollment of Students (revised)
- d. No. 202 – Eligibility of Nonresident Students (revised)
- e. No. 204 – Attendance (revised)
- f. No. 217 – Graduation (revised)
- g. No. 221 – Dress and Grooming (revised)
- h. No. 233 – Suspension and Expulsion (revised)
- i. No. 251 – Students Experiencing Homelessness, Foster Care and Other Educational Instability (revised)
- j. No. 719 – Unmanned Aircraft Systems/Unmanned Aircraft Vehicles/Drones (new)
- k. No. 819 – Suicide Awareness, Prevention, and Response (revised)

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Deletion/Retirement

A motion was made by Mr. Denny Sourbeer and seconded by Mr. Eric Anderson to approve the deletion/retirement of the following policies:

- a. Policy 404.1 (professional) and 504.1 (classified) – Exit Process
- b. Policy 408 (professional) and 508 (classified) – Employment Contract
- c. Policy 413 (professional and 512 (classified) – Evaluation of Employees

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

OTHER ITEMS

Library Reports

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve the Canton Jr/Sr High School and Canton Area Elementary School Library Board Reports for the second quarter (Dec. –

Feb.) of the 2022/2023 school year.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Field Trip Requests

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve the following overnight field trip requests:

- a. From Randy Frye, PMEA All-State Convention from April 19-22, 2023, in Pocono Manor, PA
- b. From Tammy MacWhinnie, District 8 Jazz Festival from April 14-15, 2023 at Mt. Carmel High School

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Survey

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve participation in the Monitoring the Future 2023 Survey for students in grade 12.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Survey

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve participation in the Future Ready Comprehensive Planning Process (FRCPP) Survey for students in grades 4-12.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Listing

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve the Resource Material Listing for both the elementary and high school.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Academic Planner

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve the 2023/2024 Canton Jr/Sr High School Academic Planner.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.
Motion carried.

Comprehensive Plan

A motion was made by Mr. Bill Holland and seconded by Mr. Scott May to approve the 2023-2026 Special Education Comprehensive Plan.

Roll Call Vote: All seven members present voted yea.
Mr. Ryan Allen and Mr. Gary Black were absent.

Motion carried.
CITIZEN RECOGNITION – NON-AGENDA RELATED

There were no comments.

Announcements

There was an Executive Session prior to the Board Meeting, at 4:30 p.m., to discuss personnel matters and the contract.

The next Board Meeting will be held Thursday, April 13, 2023, at 5:00 p.m. in the Canton Jr/Sr High School Library, Canton, PA.

Meeting Adjourned

Mrs. Sourbeer adjourned the meeting at approximately 5:15 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone
Business Manager/Board Secretary

BRANN, WILLIAMS, CALDWELL & BLANEY
Attorneys and Counselors at Law

HAROLD G. CALDWELL
DAVID J. BRANN
CASANDRA K. BLANEY

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GERALD W. BRANN
EVAN S. WILLIAMS, JR.
RETIRED

Mr. Mark Jannone
Business Manager
CANTON AREA SCHOOL DISTRICT
509 East Main Street
Canton, PA 17724

RE: Retainer for legal counsel with Brann, Williams,
Caldwell & Blaney for 2023-24 school year

Dear Mr. Jannone:

Kindly allow this correspondence to serve as a formal acknowledgment that my firm has agreed to the Canton Area School District's proposal that we be retained as solicitor for the District for the 2023-24 school year. It is my understanding that a retainer in the amount of \$5,000.00 for professional services to be rendered during the course of the school year will be approved. This retainer should be forwarded to my attention at my Troy office on or after July 1, 2023.

The \$5,000.00 retainer for professional services is intended to cover the standard legal work normally performed by my firm for the District. I intend this standard legal work to include attendance at the regular and executive meetings of the Board of Education and all communications regarding the agenda items for those meetings that are not specifically listed below.

The Board of Education has also agreed to approve a discounted rate of \$100.00 per hour for additional professional services to be performed, as necessary. It is anticipated that this hourly rate for additional professional services will apply to time spent meeting with members of the administration to discuss pending or anticipated legal issues; telephone conferences with members of the administration to discuss pending or anticipated legal issues; review of, and response to, contracts, correspondence and other legal documents received by

the District; researching legal issues which may or will result in District litigation; the preparation of all legal documents and pleadings associated with litigation; court appearances on behalf of the District; interviewing of witnesses; preparation of all discovery documents; preparation for and appearance on behalf of the District at all depositions of witnesses; and any negotiations for settlement with parties litigating or preparing to litigate with the District. All professional services performed under this paragraph shall be included within the retainer fee if such service performed requires less than thirty (30) minutes of time to complete.

Furthermore, it is not anticipated that the retainer fee noted above would be applied toward professional services rendered relative to any bond issue or refinancing undertaken by the District; professional fees for these services will be billed separately at the time that these services are rendered. Additionally, it is not anticipated that the retainer fee noted above would be applied toward professional services rendered in the further negotiation of any oil, gas or mineral estate lease governing lands owned by the District or any municipal body controlled by the District.

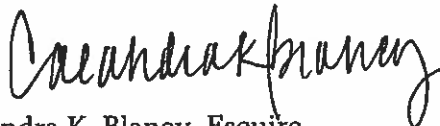
Costs and expenses incurred are the obligation of the District. Costs will be billed on a periodic basis. The District has agreed to pay these costs in addition to our hourly rate as they are billed. "Costs" are our out-of-pocket expenses, such as filing fees, transcripts, depositions, Sheriff's fees, appraisals, travel expenses and the costs of experts and investigators. You will be consulted before any substantial expenditure of costs. You will not be billed for clerical or secretarial time.

I will send you copies of all relevant documentation coming in and going out of my office, including correspondence, pleadings and other court documents. If I am unavailable when you telephone, your call will be returned with reasonable promptness.

Should you have any questions regarding this correspondence, please contact me. I look forward to working with the District in this upcoming year

Very truly yours,

BRANN, WILLIAMS, CALDWELL & BLANEY

A handwritten signature in black ink, appearing to read "Casandra K. Blaney", written in a cursive style.

Casandra K. Blaney, Esquire

CKB/tsb

Master Services Agreement

This MASTER SERVICES AGREEMENT (this "Agreement") is made and entered into as of August 1, 2023 (the "Effective Date") by and between Pivot Physical Therapy of Pennsylvania, LLC d/b/a Pivot Physical Therapy ("Pivot") and Canton Area School District of 509 E. Main Street Canton, PA 17724 (hereinafter referred to as CASD), ("Client") and, together with Pivot, each a "Party" and, collectively, the "Parties").

1. **Engagement.** Client hereby engages Pivot to provide the services (the "Services") set forth in Exhibit A, attached hereto and made a part hereof, to Client's students beginning on the first day of Client's 2023/2024 school year ("Commencement Date"). Prior to the Commencement Date, (i) an authorized representative of Client shall designate a place on Client's campus where such Services shall be provided, and Client shall ensure that such location has the necessary equipment and supplies for Pivot to provide the Services; and (ii) the Parties shall mutually agree upon a specific number of hours per week that Pivot shall provide the Services, provided that the Parties intend such hours per week to be between the hours of 8:00am – 4:00pm (EST) unless otherwise mutually agreed-upon.

2. **Payment.** In consideration for the performance of such Services, Client shall perform its obligations and pay Pivot the fees set forth on Exhibit A. Client shall pay all invoiced amounts within thirty (30) days from the date of invoice. Invoices shall be sent to Client at the address listed below Client's signature. Any amounts not paid within such time frame shall bear interest at the rate of 1.5% per month (or the highest rate permitted by applicable law, if lower) until final payment is made. Client agrees to pay for all costs of collection incurred by Pivot, including, but not limited to reasonable attorneys' fees, costs and expenses.

3. **Term; Termination.** The "Term" of this Agreement shall be from the Effective Date through July 31, 2024, unless terminated earlier in accordance with this Agreement. Either Party may terminate this Agreement (a) upon written notice in the event of a breach of this Agreement by the other Party that is not cured within thirty (30) days after written notice thereof or (b) upon ninety (90) days prior written notice at any time (with or without cause). Upon termination or expiration of this Agreement, the rights and obligations of each Party hereunder shall terminate; provided, that the obligations of the Parties under Sections 2, 3, 4, 6, 7, 8, 10, and 17 shall survive any such termination or expiration.

4. **Non-Interference.** During the Term and for a two (2)-year period thereafter, Client shall not directly or indirectly (a) induce or attempt to induce any employee of Pivot or its affiliates to terminate his or her employment with Pivot, or (b) otherwise solicit, hire, or recommend that any third party hire, any employees of Pivot or its affiliates, or otherwise assist any third party in connection with any of the foregoing actions, including using the services of a third party that has hired an employee who worked for Pivot or its affiliates within the prior two (2) year period.

5. **Insurance.** During the Term, each Party shall procure and maintain adequate and commercially reasonable insurance coverage from financially responsible insurance companies duly authorized to provide such insurance in the state of such Party's organization. Client shall add Pivot as an additional insured under its liability insurance policy and provide evidence thereof to Pivot prior to commencement of the Services.

6. **Confidentiality.** Client acknowledges that any proprietary, confidential or other information provided by Pivot to Client concerning the business, properties and operation of Pivot and its affiliates, including, without limitation, any trade secrets (as defined in the Illinois Trade Secrets Act,

Illinois Compiled Statutes, 765 ILCS 1065/1 et seq.) and the terms of this Agreement (collectively, "Confidential Information"), is valuable, special, unique and a proprietary asset of Pivot, giving Pivot a competitive advantage over competitors who do not have access to or use of the Confidential Information. Client agrees not disseminate the Confidential Information to any person and to only use the Confidential Information to fulfill its obligations under this Agreement or as required by law, rule, regulation or court order; provided that Client shall give Pivot prompt prior notice of any such requirement and shall cooperate with Pivot in obtaining a protective order or such similar protection as Pivot may reasonably deem appropriate.

7. **Compliance with Law; Patient Information**. The Parties shall comply with all applicable laws, rules, regulations and orders, including, without limitation, state and federal laws and regulations governing the use, release and handling of patient medical records. Any and all patient records and charts produced as a result of this Agreement ("Health Records") shall be and remain the property of Pivot. The Parties acknowledge and agree that the medical records may include Protected Health Information ("PHI") creating obligations on both Parties under Title II of the Health Insurance Portability and Accountability Act of 1996, as amended and the regulations issued and effective thereunder (collectively, "HIPAA"). Each Party agrees to comply with HIPAA. Any and all information that is not a Health Record produced as a result of the SOW, such as employee records, shall be and remain the property of Client and Client shall be responsible for the storage, maintenance, destruction, and all other requirements associated with such information in accordance with all applicable laws, regulations and orders.

8. **Indemnification**. Each Party shall defend the other Party, its affiliates and its and their directors, officers, employees, and agents (collectively, the "Indemnified Parties") from and against any and all third party claims and proceedings ("Claims"), and indemnify and hold harmless the Indemnified Parties from and against all liability, losses, fines, penalties, damages, costs and expenses, including, without limitation, reasonable attorney's fees and court costs (collectively "Losses"), to the extent caused by, resulting from or related to (i) any grossly negligent or reckless act or omission, fraud or intentional misconduct, of such Party in performing the Agreement and (ii) any breach of the Agreement by such Party. In addition, Client shall defend Pivot and its Indemnified Parties from and against all Claims and indemnify and hold harmless Pivot and its Indemnified Parties from and against, all Losses caused by, resulting from or related to any event occurring at Client's location, except to the extent directly resulting from the negligent acts or omissions of Pivot. IN NO EVENT SHALL PIVOT BE LIABLE HEREUNDER (WHETHER IN ACTION IN NEGLIGENCE, CONTRACT OR TORT OR OTHERWISE) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. PIVOT'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT SHALL NOT EXCEED THE AGGREGATE FEES PAID TO PIVOT BY CLIENT UNDER THE AGREEMENT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE FIRST EVENT GIVING RISE TO LIABILITY. Pivot shall not be required to perform any Service on an individual participant unless such participant executes a consent and liability waiver in form and substance acceptable to Pivot. If the individual is a minor, the waiver must also be executed by such participant's parent or legal guardian.

9. **Notices**. All notices and other communications given or made pursuant to this Agreement shall be in writing and shall be deemed effectively given: (a) upon personal delivery to the Party to be notified; or (b) one (1) day after deposit with a nationally recognized overnight courier, specifying next day delivery, with written verification of receipt sent to the address set forth below such Party's signature on

the signature page hereto. Either Party may change its address for purposes of any notice hereunder upon written notice to the other Party.

10. Governing Law/Arbitration. This Agreement shall be governed by the laws of the State of Illinois (excluding its choice of law principles). The Parties agree that any disputes shall be settled by binding arbitration with a single arbitrator agreed to by the Parties (or selected by the American Arbitration Association if the Parties cannot agree) and held in DuPage County, Illinois. Arbitration will administered by the American Health Lawyers Association Dispute Resolution Service and conducted pursuant to the AHLA Rules of Procedure for Arbitration, and judgment upon the award rendered may be entered in any court having jurisdiction. The prevailing Party shall be entitled to recover its reasonable costs and attorneys' fees (including collection costs).

11. Change in Law. If either Party reasonably determines that this Agreement would violate any applicable law, rule or regulation, or that there is a change in the law that has had, or is reasonably likely to have, a material adverse effect on such Party's rights or obligations under this Agreement, this Agreement shall be immediately suspended upon written notice to the other Party, and the Parties shall negotiate in good faith to resolve the issue. If the Parties are unable to agree upon a resolution within thirty (30) days, either Party may terminate this Agreement upon notice to the other Party.

12. Inability to Perform. Each Party's obligations under the Agreement shall immediately cease if such Party is unable to perform its obligations by reason of physical disaster, governmental acts, labor difficulties, strikes or other circumstances beyond the reasonable control of such Party, but such obligations shall resume when such Party is no longer unable to perform.

13. Limited License. To the extent that any Service involves the production and/or internal distribution of any flyer, poster or other display ("Signage") that includes any logo, trademark, trade name or other intellectual property of Pivot or any of its affiliates (the "Pivot IP"), Pivot hereby grants to Client a limited, non-exclusive right to use the Pivot IP solely in connection with the internal distribution of the Signage and for no other purpose. Client may not develop or distribute (other than in connection with the internal distribution of the Signage), market, sell or otherwise commercially exploit the Pivot IP in any manner.

14. Authority to Execute. The person executing this Agreement on behalf of a Party has full authority to execute this Agreement on behalf of such Party and this Agreement is binding upon such Party in accordance with its terms.

15. Personnel Notifications. In the event that Client receives a complaint about personnel provided by Pivot or has concerns about the performance of any Pivot personnel, Client shall promptly notify Pivot of the same and provide Pivot with such information as Pivot reasonably requests to aid in Pivot's determination of employment decisions with respect to the applicable personnel (which such decisions shall be made in the sole discretion of Pivot).

16. Use Of Client's Logo and Name. Client hereby grants to Pivot the express right and license to use Client's name and logo in marketing, sales, financial, and public relations materials and other communications solely to identify Client as an Pivot customer. Other than as expressly stated herein, neither Party shall use the other Party's logos, trademarks, service marks, or codes without the prior written permission of the other Party.

17. **Miscellaneous.** If any provision of this Agreement is held to be invalid as applied to any fact or circumstance, it shall not affect the remaining provisions or the same provision as applied to any other fact or circumstance. This Agreement may be executed in multiple counterparts, and by facsimile, portable document format (.pdf) or other electronic means, each of which shall be deemed to be an original and all of which together shall constitute one and the same agreement. This Agreement contains the entire agreement between the Parties and supersedes any and all other agreements between the Parties, either oral or in writing, with respect to the subject matter of this Agreement. No provision of this Agreement may be amended or modified, except in writing duly signed and acknowledged by each Party. Client may not assign this Agreement without Pivot's prior written consent. No waiver of any provision hereon shall be effective unless expressly made in writing and executed by the Party making the waiver. Pivot is an independent contractor and nothing in this Agreement is intended to, or shall be construed to, constitute or establish an agency, partnership, joint venture, franchise or fiduciary relationship between the Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date set forth above.

PIVOT:

Pivot Physical Therapy of Pennsylvania,
LLC d/b/a Pivot Physical Therapy

By: _____

Name: _____

Title: _____

Address: 2122 York Road, Suite 300
Oak Brook, IL 60523

CLIENT:

Client Name

By: _____

Name: _____

Title: _____

Address: 509 E. Main St
Canton PA 17724

EXHIBIT A

SERVICES AND FEES

Description of Service	Cost
Physical Therapy services	\$100.00/hour including travel time to/from the Client and/or Client's students
Physical Therapy Assistant services	\$85.00/hour including travel time to/from the Client and/or Client's students

CHS Fitness Room Supervisor Job Responsibilities

(Updated 3/23)

The fitness room supervisor provides daily supervision of the CHS weight room and surrounding area designated as the fitness area. General responsibilities will include assisting individuals and groups utilizing the facility, performing daily gym setup and cleanup, and ensuring a clean and safe environment for all users.

Responsibilities and Minimum Expectations:

The following functions are considered essential to this position:

1. Must be at least 21 years old.
2. Complete any and all training session requirements to including clearances and an orientation course prior to employment
3. Ensure that students adhere to all facility rules set forth by understanding the standard operating procedures outlined by CASD
4. Complete Initial Incident Reports as needed and give to the supervisor within 24 hours
5. Report to work in a timely manner
6. Establish and maintain positive and effective working relationships with students, parents, facility staff, groups, associations, and agencies

Minimum Qualifications, Experience, Knowledge, Skills and Abilities:

Effective communication skills, organizational skills, ability to motivate students, ability to follow written instructions to an exact degree, general knowledge of a variety of gym activities, Ability to evaluate lifting technique of students and make corrections.

Physical Activity Requirements and Occupational Exposures:

Occasional bending, kneeling, squatting, reaching, pushing/pulling and climbing. Frequent standing, walking, sitting, and fine motor skills. Ability to lift/carry up to 45 lbs. on an occasional basis. Repetitive motions of the wrist. Close and distance vision requirements

Terms of Employment:

Timesheets shall be submitted to the Principal on a biweekly basis for payment. The position will end as of the final school day (6/2/23)

Work Hours: Monday-Friday from 3pm-5pm (when school is not in session due to a holiday, supervisor will decide to work or not)

Compensation: \$26 per hour

Licensure and Certification Requirements: None

Evaluation: Evaluation will be based on ability and effectiveness in carrying out the responsibilities of the position as outlined. Performance will be reviewed and supervision will be provided by the Athletic Director or Principal on an ongoing basis.

CHS COURSE CATALOG

GRADUATION REQUIREMENTS

A summarization of the requirements for graduation is provided to assist you as you plan your course of study. Students must earn 22.25 credits and demonstrate proficiency in the Pennsylvania Academic Standards in order to graduate.

Courses	Required Credits
English	4
Science	3 or 4 (Science/Math must total 7)
Mathematics	3 or 4 (Science/Math must total 7)
Social Studies	3
Computer/Business Technology	2
Physical Education	1.5
Elective Classes	4
Health	.25
Community Service	.50
Total	22.25

ENGLISH DEPARTMENT

Graduation Requirement 4 English Credits

Program	Required Course 9th Grade	Required Course 10th Grade	Required Course 11th Grade	Required Elective Credit 12th Grade Elective Course Choices:
Honors	Honors English 9	Honors English 10	Honors English 11	Elective Recommendation: *AP English / Composition II
College Prep	English 9	English 10	English 11	Elective Recommendation: *Composition I
Career Readiness	English 9	English 10	English 11	Elective

Electives

Electives:

*Composition I
Movie Studies
*Public Speaking I

Electives:

*Composition I
Movie Studies
*Public Speaking I
Public Speaking II

ENGLISH 9 (COURSE #109): In 9th grade, students will focus on analysis of reading and analytical writing grounded in evidence from the text. They will determine and evaluate an author's ideas, argument, specific claims, and counterclaims. Students will examine reasoning, both others' and their own, for validity and relevant evidence. They will also identify fallacious reasoning and false statements. 9th graders will analyze an author's use of rhetoric to advance a POV or purpose. Students will analyze how the author unfolds an analysis or series of ideas or arguments, including the order in which the points are made, how they are introduced and developed, as well as the connections made between them. Students are asked to acquire and use with independence academic and domain specific words at the college and career - readiness level. **Credit value: 1 credit. Required course in 9th grade. Prerequisite(s): None Recommendations: None**

HONORS ENGLISH 9 (COURSE #119): In 9th grade, students will focus on analysis of reading and analytical writing grounded in evidence from the text. They will determine and evaluate an author's ideas, argument, specific claims, and counterclaims. Students will examine reasoning, both others' and their own, for validity and relevant evidence. They will also identify fallacious reasoning and false statements. 9th graders will analyze an author's use of rhetoric to advance a POV or purpose. Students will analyze how the author unfolds an analysis or series of ideas or arguments, including the order in which the points are made, how they are introduced and developed, as well as the connections made between them. Students are asked to acquire and use with independence academic and domain specific words at the college and career - readiness level. **Credit value: 1 credit. Required course in 9th grade. Prerequisite(s): None Recommendations: Minimum of 95% in a previous honors class as well as proficient or advanced on state assessment the previous year is recommended.**

ENGLISH 10 (COURSE #110): In 10th grade, students will analyze various forms of literature, including fiction, non-fiction and other mediums, on a variety of levels including theme development, author's assumptions and beliefs, complex development, point of view and its impact on meaning and text structure and rhetoric, while using textual evidence and their own life experiences. In addition, students will create their own writing samples using academic vocabulary, sufficient facts, concrete details, quotations, and other information with an awareness of projected audience knowledge. They will make important connections and distinctions, using varied transitions to link major sections of the text and provide description and evidence in their pieces of writing to create a cohesive and coherent whole in all writing. Students will also initiate and engage in meaningful collaborative discussion on grade-level topics heightened by their ability to reason, provide evidence and evaluate the views of others' while exploring their own beliefs and assumptions. This course prepares students for the Keystone Literature Exam. Students in this course will take the exam in May. **Credit value: 1 credit. Required course in 10th grade. Prerequisite(s): Successful completion of English 9 or Honors English 9. Recommendations:: None**

HONORS ENGLISH 10 (COURSE #120): In 10th grade, students will analyze various forms of literature, including fiction, non-fiction and other mediums, on a variety of levels including theme development, author's assumptions and beliefs, complex development, point of view and its impact on meaning and text structure and rhetoric, while using textual evidence and their own life experiences. In addition, students will create their own writing samples using academic vocabulary, sufficient facts, concrete details, quotations, and other information with an awareness of projected audience knowledge. They will make important connections and distinctions, using varied transitions to link major sections of the text and provide description and evidence in their pieces of writing to create a cohesive and coherent whole in all writing. Students will also initiate and engage in meaningful collaborative discussion on grade-level topics heightened by their ability to reason, provide evidence and evaluate the views of others' while exploring their own beliefs and assumptions. This course prepares students for the Keystone Literature Exam. Students in this course will take the exam in May. **Credit value: 1 credit. Required course in 10th grade. Prerequisite(s): Successful completion of English 9 or Honors English 9. Recommendations: Minimum of 95% in a previous honors class as well as proficient or advanced on state assessment the previous year.**

ENGLISH 11 (COURSE #111): In 11th grade, students will analyze and evaluate perspective in connection to purpose, audience, and task (biases). They will also cite strong and thorough textual evidence based on and related to the author's implicit and explicit assumptions and beliefs. Emphasis will be placed on the analysis of the interaction between and development of themes or ideas over the course of a text or multiple texts. Additionally, students will analyze and evaluate the impact of an author's rhetorical choices (i.e.-point of view, purpose, style) on his or her writing and reasoning, including claims and counterclaims, as well as precise language such as metaphor, simile, and analogy. They will analyze

seminal and foundational U.S. and World texts based on reasoning and rhetoric, as well as works of literature that reflect a variety of genres and major periods. Finally, students will conduct sustained research projects and/or make strategic use of digital media to answer a question by evaluating, organizing, and integrating multiple sources and complex ideas to make informed decisions on how the specifics relate to the whole. **Credit value: 1 credit. Required course in 11th grade.**
Prerequisite(s): Successful completion of English 10 or Honors English 10.
Recommendations: None

HONORS ENGLISH 11 (COURSE #121): In 11th grade, students will analyze and evaluate perspective in connection to purpose, audience, and task (biases). They will also cite strong and thorough textual evidence based on and related to the author's implicit and explicit assumptions and beliefs. Emphasis will be placed on the analysis of the interaction between and development of themes or ideas over the course of a text or multiple texts. Additionally, students will analyze and evaluate the impact of an author's rhetorical choices (i.e.-point of view, purpose, style) on his or her writing and reasoning, including claims and counterclaims, as well as precise language such as metaphor, simile, and analogy. They will analyze seminal and foundational U.S. and World texts based on reasoning and rhetoric, as well as works of literature that reflect a variety of genres and major periods. Finally, students will conduct sustained research projects and/or make strategic use of digital media to answer a question by evaluating, organizing, and integrating multiple sources and complex ideas to make informed decisions on how the specifics relate to the whole. **Credit value: 1 credit.**
Prerequisite(s): Successful completion of English 10 or Honors English 10. Recommendations: Minimum of 94% in English 10 or Honors English 10. Minimum of 95% in a previous honors class as well as, proficient or advanced on state assessment the previous year.

ENGLISH DEPARTMENT ELECTIVES

***AP ENGLISH/COMPOSITION II/INTRODUCTION TO LITERATURE (COURSE #122) (Lackawanna College/ENG 110):** This class is known as ENG 110: Introduction to Literature, as it is a dual-enrollment course through Lackawanna College: three college credits for \$300. English 110 introduces students to poetry, prose, and drama while acquainting them with critical frameworks for interpreting literature. The course will employ a holistic approach to writing as a process, requiring students to compose original, critical essays that discuss primary literary works. While requiring classes to employ sound research skills, the course will allow individual students to develop critical approaches related to their academic and personal experiences. Also, reading and writing skills will focus on careers and applying to college and for a job, and the experience, interpretation, and evaluation of literature, along with writing for the AP exam. Many timed and untimed essays will be required that apply MLA format, and rewriting is emphasized to improve writing skills. Students are expected to work independently as well as virtually with partners/groups. AP Classroom will be utilized throughout the year with Daily Videos, Topic Questions, and Progress Checks. A portfolio serves as the midterm and final exams. Students can take the AP English Literature Composition Exam in May. (If a student signs up for and takes the AP Exam, then he/she will be exempt from the midterm and final exams.). **Credit Value: 1 high school credit Satisfies 12th grade English requirement. Prerequisite(s): 12th Grade status. Successful completion of English 9, English 10, English 11 or Honors English 11. Recommendations: Students should be able to read and comprehend college-level texts and write grammatically correct, complete sentences. Success of Composition I and above satisfactory completion of English 11 or Honors English 11. Summer reading assignments are required prior to taking this course.**

***COMPOSITION I/COLLEGE WRITING (COURSE #126): (Lackawanna College/ENG 105):** This class is known as ENG 105: College Writing, as it is a dual-enrollment course through Lackawanna College: three college credits for \$300. English 105 strives to familiarize students with the writing process, empowering them to effectively produce polished, coherent academic essays, which employ critical, analytical and research skills. This course applies a holistic approach to academic writing while helping students to develop clear, thoughtful essays in standard academic forms. Specifically, students' writing experience will culminate in the production of a properly organized, fully documented research paper. Reading, researching, and presentations are also emphasized in this course. A portfolio serves as the midterm and final exam. **Credit Value: 1 high school credit, Prerequisite(s): None, Recommendations: None**

MOVIE STUDIES (COURSE #132): This class will focus on the history of movies along with students analyzing movie elements, the movie-making process, and genres. The students will be expected to watch movies in a respectful manner,

CANTON HIGH SCHOOL ATHLETIC, EXTRA & CO-CURRICULAR CODE OF CONDUCT



UPDATED: 3/2023

Mission: We, in the Canton Area School District, believe that a healthy mind and healthy body complement one another. We also believe that learning is not to be limited to the classroom and that participation, athletics and competition, in their proper place and perspective, are other components of the learning process. Therefore, we believe that interscholastic athletics and co-curricular activities should be incorporated into our total educational offerings as integral parts

General Objective: Games and events should have as their chief purposes, friendly rivalries, creation of new friendships, playing skills, good sportsmanship, and improved community relations.

Specific Objectives

Interscholastic Athletics and Co-Curricular Activities at Canton High School

- Provide opportunities to develop skill and to experience the satisfaction of performing effectively in emotionally charged situations.
- Contribute to the development of a health and fitness attitude that will provide a carry-over interest, which will function during leisure time.
- Contribute to the development of a wholesome appreciation for a well-developed and properly conditioned body.
- Contribute to the development of desirable social and citizenship qualities such as responsibility, respect for authority, leadership and fellowship abilities, respect for the rights and properties of others, harmonious and cooperative group action and respect for individual differences.
- Contribute to the satisfaction of certain psychological needs such as: self-understanding, self-expression, recognition and approval.
- Contribute to the development of desirable character traits including persistence, determination, unselfishness, will-to-win, alertness, maximum effort, resourcefulness and tenacity.
- Promote the development of the self-esteem and self-realization of each participant.

Objectives for School and Student body

- Interscholastic athletics and co-curricular activities should occupy a position in the curriculum comparable to that of other subjects or activities.
- Interscholastic athletics and co-curricular activities should be educational.
- Interscholastic athletics and co-curricular activities should be a means of promoting fine school morals.
- All visiting schools should be treated as guests.
- Interscholastic athletic programs and co-curricular activities should be broad rather than narrow in scope.
- Sportsmanship, fair play, and good school citizenship should be objectives of all participants.

Code of Conduct for Participants in Interscholastic Athletics & Co-Curricular Activities

- Appreciate that coaches, advisors, sponsors, and administrators have the best interests of the participants in mind as they plan and conduct their programs.
- Obey the specific training and practice rules of the coach, advisor, or sponsor.
- Be present at practice sessions, rehearsals, games, and scheduled events unless excused by the coach, advisor, or sponsor.
- Practice healthful habits of cleanliness and personal hygiene in all their daily activities.
- Appreciate the importance of proper rest, diet, and exercise.
- Understand that alcohol, tobacco, and illegal/illicit drugs are harmful to the body and mind, and hinder maximum effort and performance.
- Participants should appear neat and well groomed at all times.
- Participants should not use profanity or other inappropriate language/gestures
- Directly represent the coaches, advisors, sponsors, school, community, and should conduct themselves properly at all times. Student/student athletic conduct reflects on the school's reputation.
- Realize that officials do not lose a contest but are there for the purposes of ensuring that both teams/individuals receive a fair deal. For this, they deserve and will receive our courteous respect.
- Do not employ illegal tactics to gain an undeserved advantage.
- Have a good attendance record and will not skip class(es) or be truant from school.
- Care for all equipment as though it were their own personal property. Any loss of or damage to issued equipment (other than normal use/wear) is the participant's responsibility. Students will be held financially responsible for all replacement costs.
- Show sportsmanship at all times and express the importance of teamwork over personal recognition.
- Comply with the standards of the CHS Student Code of Conduct

Sanctions from the Code of Conduct

- Minor Infractions- First infractions of a minor nature, as well as, continued minor infractions should be punishable by the coach/director in a fair but stern manner and commensurate with the seriousness of the infraction. Suggested punishments for minor infractions include, but are not limited to, warnings, conferences, and /or review of the code, loss of assigned responsibilities, probationary status or ineligibility for one or more contests.
- Major Infractions-Infractions of the student code of conduct are considered major and should be reported to the Athletic Director immediately. These infractions include acts of violence, weapons, terroristic threats, controlled substances, alcohol, tobacco and vaping products. Major infractions should be punishable by the administration in a fair but stern manner and commensurate with the seriousness of the infraction according to the information provided below.

- **School Attendance**

A student must be in good standing (academically eligible) in the school to participate in interscholastic athletics or co-curricular activities. Academic eligibility as defined by the PIAA and the CHS "Pass to Play" program. The Pennsylvania Interscholastic Athletic Association and the CHS "Pass to Play" dictates the ineligibility of any student who does not comply with the established regulations.

- **Use, Possession or Sale of Tobacco/Vapor Products (222)**

- 1st Violation during the current school year

- Suspension from participation for **5** school days and **1** competition
 - Successful completion of a school or community based Tobacco education program.
 - Report to Office of Safe Schools (PDE)

- 2nd Violation during the current school year

- Suspension from participation from the activity for the remainder of season or activity duration
 - Successful completion of a school or community based Tobacco education program.
 - Referral to Local Law Enforcement Agency (District Magistrate)
 - Report to Office of Safe Schools (PDE)

- 3rd Violation during the current school year

- Suspension from participation in all extra curricular activities for one calendar year
 - Successful completion of a school or community based Tobacco education program.
 - Referral to Local Law Enforcement Agency (District Magistrate)
 - Report to Office of Safe Schools (PDE)

- **Use, Possession or Sale of Illegal drugs, controlled substances or alcoholic beverages (227)** NOTE: Attendance by a student at an event where alcoholic beverages, illegal drugs or controlled substances are provided for or consumed by persons under the age of 21 in the absence or the presence and approval of the parents or guardians of those underage persons is a violation of training rules and is subject to the disciplinary code below.

- 1st Violation during the current school year

- Immediate Suspension from all extra curricular activities for 45 school days
 - Referral to law enforcement
 - Successful completion of Drug & Alcohol Assessment by a licensed facility
 - Report to Office of Safe Schools (PDE)

- 2nd Violation during the current school year

- Immediate Suspension from all extra curricular activities for one calendar year

- Referral to law enforcement
 - Successful completion of Drug & Alcohol Assessment by a licensed facility
 - Report to Office of Safe Schools (PDE)
- **Violence Resulting In Serious Bodily Injury (218.2, 252)**
 - 1st Violation during the current school year
 - Immediate Suspension from all extra curricular activities for 45 school days
 - Referral to law enforcement
 - Completion of a mental health evaluation by the school or other licensed facility
 - Report to Office of Safe Schools (PDE)
 - 2nd Violation during the current school year
 - Immediate Suspension from all extra curricular activities for one calendar year
 - Referral to law enforcement
 - Completion of a mental health evaluation by the school or other licensed facility
 - Report to Office of Safe Schools (PDE)
- **Possession of Weapon(s) (218.1)**
 - 1st Violation during the current school year
 - Immediate Suspension from all extra curricular activities for **up to** 45 school days
 - Referral to law enforcement
 - Completion of a mental health evaluation by the school or other licensed facility **may be required**
 - Report to Office of Safe Schools (PDE)
 - 2nd Violation during the current school year
 - Immediate Suspension from all extra curricular activities for 45 school days
 - Referral to law enforcement
 - Completion of a mental health evaluation by the school or other licensed facility
 - Report to Office of Safe Schools (PDE)
- **Use, Possession or Sale of Anabolic Steroids (227)**
 - 1st Violation during the current school year
 - Immediate Suspension from all extra curricular activities for the remainder of the season
 - Report to Office of Safe Schools (PDE)
 - Medical determination by a licensed provider confirming no residual evidence of the steroid exists.

- 2nd Violation during the current school year
 - Immediate Suspension from all extra curricular activities for the remainder of the season and the following season
 - Report to Office of Safe Schools (PDE)
 - Medical determination by a licensed provider confirming no residual evidence of the steroid exists.
- 3rd Violation, permanent suspension from school athletics.
 - Immediate and permanent suspension from school athletics for the remainder of high school career
 - Report to Office of Safe Schools (PDE)
- **Court Proceedings, Probation, Law Enforcement Involvement**
 - A student may be declared ineligible to participate in any interscholastic, athletic, and/or co-curricular activity in which he/she represents the school in a public appearance if he/she
 - Has been found delinquent by the courts, found guilty (reached the age of majority) by the courts or has been put on probation by the courts.
 - Conducts himself/herself in a manner that in the opinion of school authorities, would reflect unfavorably upon students.

Apply the sanctions to the Code

A STUDENT'S FAILURE TO ADHERE TO TRAINING RULES AND STANDARDS (CANTON ATHLETICS/CO-CURRICULAR CODE OF CONDUCT AND STUDENT HANDBOOK POLICIES) DESCRIBED HEREIN MAY AMOUNT TO SELF-DISQUALIFICATION FROM INTERSCHOLASTIC ATHLETICS AND/OR CO-CURRICULAR ACTIVITIES. The head coach, coaching staff, adviser, sponsor, chaperones (when authorized) or school administration of necessity, have the right to exercise judgment in matters of enforcing the rules and must apply penalties impartially. The principal will take action on major infractions and matters requiring administrative attention. The athletic director will investigate, review options for sanctions and report, with recommendations to the principal.

Student and Parent Acknowledgement

If I am accepted as a member of a sport or activity(ies) group, I will obey all rules and regulations of the sport/activity(ies) as well as the Canton Athletic/Co-Curricular Code of Conduct. Additionally, I will obey all regulations contained in the Canton Jr./Sr. High School Student Handbook. I realize that failure to meet these requirements will amount to my self-disqualification and dismissal from the sport/activity(ies). As the student, I have read and understand the requirements, rules, and consequences of this code. As a Parent/Legal Guardian, your signature acknowledges the school's scope of authority over our child.

Student Name	Student Signature	Date
Parent/Guardian Name	Parent/Guardian Signature	Date

Ww 3/31/23
Bd App 4/13/23

Book Room Chapter Books

- Diary of a Wimpy Kid series
- Ramona series
- Cam Jansen series
- Magic Treehouse series
- Stink series
- Diary of a Pug series
- A to Z Mysteries series
- Bannicula series
- Pippi Longstocking
- The Iceberg Hermit
- Where the Red Fern Grows
- The Indian Cupboard
- Frindle
- Shiloh
- Freckle Juice
- Encyclopedia Brown
- Bridge to Terabithia
- The Midnight Fox
- By the Shore of Silver Lake
- Nate the Great
- Elisa in the Middle
- Sadako and the Thousand Paper Cranes
- Mrs. Frisby and the Rats of Nimh
- The BFG
- Matilda
- James and the Giant Peach
- Charlotte's Web
- Ramona Quimby, Age 8
- The Secret Garden
- The Cay
- A Wrinkle in Time
- The Magician's Nephew
- Escape from Warsaw
- Poppy and Rye
- The Cricket in Time Square
- A Day No Pigs Would Die

These Titles Are Used Instructionally at Different Grade Levels

The Lemonade War

I Survived the Great San Francisco Earthquake Ranger in Time: Escape from the Great Earthquake Frindle Skinnybones Encyclopedia Brown

A Night Divided

Beholding Bee

Freak the Mighty

Pay It Forward

Number the Stars

Marcus Vega Does Not Speak Spanish

My Side of the Mountain

A Wrinkle in Time

James and the Giant Peach

Percy Jackson and Lightning Thief

The Boy Who Harnessed the Wind

Two Roads

Hidden Figures

The Crossover

Restart

A Wish in the Dark

The Unteachables

Bad Guys

Refugee

I survived: The Children's Blizzard

Mr. Popper's Penguin

The One and Only Ivan

War Stories

Show Me a Sign

The Last Kids on Earth

I Survived the Great Molasses Flood of 1919

Small Spaces

Snow Treasure

Freak the Mighty

Charlotte's Web

A Dog's Life

The Westing Game

My Side of the Mountain

I Survived the Japanese Tsunami, 2011

Diary of a Wimpy Kid #1

Stink the Incredible Shrinking Kid
Magic Tree House #2 The Knight at Dawn
Diary of a Pug: Pug Blasts Off
A Batch Made in Heaven
Pie
When the World Turned Upside Down
Dragons in a Bag
Battle Dragon: City of Thieves
Sarah, Plain and Tall
The Boy Who Failed Show and Tell
Love That Dog
The Bailey School Kids: Vampires Don't Wear Polka Dots
Chocolate Fever
Goosebumps: Fifth-grade Zombies
Frindle
Bunnicula

WW 3/31/23
Bd App 4/13/23

Brandie Frye

From: Mike Wells
Sent: Monday, March 27, 2023 4:45 PM
To: Amy Martell; Brandie Frye
Subject: Fwd: Chapter Books

Sent from my iPhone

Begin forwarded message:

From: Cynthia Mitstifer <cmitstifer@canton.k12.pa.us>
Date: March 27, 2023 at 4:35:22 PM EDT
To: Mike Wells <mwells@canton.k12.pa.us>
Cc: Cynthia Mitstifer <cmitstifer@canton.k12.pa.us>
Subject: RE: Chapter Books

Books we use in Kindergarten to add to the Board Approved book list:

1. Storytown Basal Readers by Harcourt School Publishers (This series' guided reading books are also in the bookroom.)
2. Big Book Series by Colin and Jacqui Hawkins, published by Dorling Kindersley Publishing, Inc. (1999). Book titles include:
 1. Pat the Cat's Big Book
 2. Jen the Hen's Big Book
 3. Mig the Pig's Big Book
 4. Tog the Dog's Big Book
 5. Zug the Bug's Big Book
3. Phonics Practice Readers published by Modern Curriculum Press/Pearson Education, Inc. (an imprint of Pearson Learning Group)
 1. Series A, Set 1 (short vowels):
 1. Max
 2. Sam and Al
 3. Six Kids
 4. Jim Wins
 5. Gus
 6. Fun With Gum
 7. Hop On, Hop Off
 8. Hot Rods
 9. Red Hen
 10. Jet Bed
 2. Series A, Set 2 (long vowels):
 1. Kate and Jake
 2. Dave and His Raft
 3. Bike Hike
 4. I Like What I Am
 5. Dune Bug
 6. Sue and June

7. Mr. Jones and Mr. Bones
8. Joe and Moe
9. Pete and His Beans
10. Zeke
3. Series A, Set 3 (Blends)
 1. Brag, Brag, Brag
 2. Here Comes the Bride
 3. Glen Wit
 4. Glub, Glub
 5. Scat, Cat!
 6. Miss Swiss
 7. Squire's Square Deal
 8. Stan the Squid
 9. At the Pond
 10. Hunk of Junk
4. Series A, Set 4 (Digraphs)
 1. Bath Time
 2. Smith's Store
 3. Whiz Kid
 4. The White Whale
 5. Sh!
 6. Mush? Mush!
 7. At the Beach
 8. Gretch the Witch
 9. Jack's King
 10. Black Duck's Wing Ding

If you need a different format or more info, please let me know. Thank you!
K Team

From: Mike Wells <mwells@canton.k12.pa.us>
Sent: Wednesday, March 22, 2023 4:26 PM
To: Cynthia Mitstifer <cmiststifer@canton.k12.pa.us>
Subject: Re: Chapter Books

I will add them to the board approved list.

Sent from my iPhone

On Mar 22, 2023, at 4:05 PM, Cynthia Mitstifer <cmiststifer@canton.k12.pa.us> wrote:

Got them! Thank you!

I use an old first grade basal series with my WIN group. We also use the MAX books series (which is out of print) in Kindergarten. Do you want those series listed in a different file or one of those you shared? Thanks!



**Canton Area
School District
"Warrior Pride"**

WW 3/31/23
Bd App 4/13/23

Retire this
Policy now
Covered under
Policy 251

Book	Policy Manual
Section	200 Pupils
Title	Educational Stability for Children in Foster Care
Code	255
Status	Active
Adopted	March 9, 2017

Authority.

To ensure the educational stability of children in foster care, the Board requires the district to collaborate with the local children and youth agency and other school districts.[1][2][3]

Definitions

Additional costs means the difference between what the district spends to transport a resident student to his/her assigned school and the cost to transport a child in foster care to his/her school of origin.

Foster care means twenty-four (24) hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is federal matching of any payments that are made.[4]

School of origin is the school in which a child is enrolled at the time of placement in foster care. If a child's foster care placement changes, the school of origin would then be considered the school in which the child is enrolled at the time of the placement change.

Delegation of Responsibility

The Board designates the Superintendent to serve as the district's point of contact for children in foster care.

The district's point of contact shall coordinate with:[1]

1. Local children and youth agency to:

- a. Establish formal mechanisms to ensure that the district is promptly notified when a child enters foster care or changes foster care placements.
- b. Develop a protocol on how to make best interest determinations; and
- c. Develop and coordinate transportation procedures.

2. Other school districts on issues of transfer of records, transportation and other inter-district activities.

Guidelines

Enrollment/Placement

A child in foster care shall continue to be enrolled in his/her school of origin unless there is a determination that it is not in his/her best interest to attend the school of origin.[1]

Best Interest Determination -

The best interest determination shall be made in accordance with federal and state laws and regulations, court orders, and established local procedures.[1]

In determining whether it is in a child's best interest to remain in his/her school of origin, all factors relating to a child's best interest shall be considered, including the appropriateness of the current educational setting and proximity of foster care placement.[1]

Documentation related to the best interest determination shall be kept in the student's education record.

Enrollment -

When a child in foster care is placed in the district and seeks enrollment in district schools, the district's point of contact shall:[1][5]

1. Ensure the child is immediately enrolled and attending school, even if the records normally required for enrollment pursuant to district policies are not available.
2. Immediately contact the school last attended by the child to obtain relevant academic and other records.

Dispute Resolution -

If a dispute arises over the appropriate school placement for a child in foster care, to the extent feasible and appropriate, the child shall remain in his/her school of origin, pending resolution of the dispute.

Assignment -

If the district is unable to determine the student's grade level due to missing or incomplete records, the district shall administer tests or utilize appropriate means to determine the student's assignment within the school.[6]

Student Who Has Exited Foster Care -

A student who exited foster care may be permitted to finish the semester in this district, if appropriate, with payment of tuition.[7]

Education Records

The district may disclose personally identifiable information from the education records of a student without written consent of the parent(s) or the eligible student if the disclosure is:[12][8][9]

1. To comply with a court order authorizing the disclosure of education records in a case where a parent is a party to a proceeding involving child abuse or neglect or a dependency matter.
2. To an agency caseworker or other representative of a state or local child welfare agency, or tribal organization, who has the right to access a student's case plan, as defined and determined by the state or tribal organization, when such agency or organization is legally responsible, in accordance with state or tribal law, for the care and protection of the student, provided that the education records, or the personally identifiable information contained in such records, of the student will not be disclosed by such agency or organization, except to an individual or entity engaged in addressing the student's education needs and authorized by such agency or organization to receive such disclosure

and such disclosure is consistent with the state or tribal laws applicable to protecting the confidentiality of a student's education records.

Transportation

The district shall ensure that children in foster care needing transportation to their school of origin will promptly receive transportation in a cost-effective manner.[10][2]

To ensure that transportation for children in foster care is provided, arranged, and funded, the district shall collaborate with the local children and youth agency to develop a local transportation plan.[2]

The transportation plan shall address the following:[2]

1. The procedure the district and local children and youth agency will follow to:

- a. Promptly provide transportation for children in foster care;
- b. Promptly arrange transportation for children in foster care; and
- c. Ensure transportation is funded in a cost-effective manner and in accordance with Section 475(4)(A) of the Social Security Act.

2. How transportation costs will be covered if additional costs are incurred. Options include:[2]

- a. The local children and youth agency agrees to reimburse the district;
- b. The district agrees to pay for the cost;
- c. The district and the local children and youth agency agree to share the costs; or
- d. The district of origin, the district of current residence, and the placing children and youth agency agree to share the costs.

3. Dispute resolution procedures to ensure that any disagreements regarding the cost of transportation are resolved promptly and fairly, and do not impact a student's ability to remain in the school of origin during the dispute resolution process.[11]

The district shall submit the local transportation plan, including any updates or revisions, to the Pennsylvania Department of Education.

Transportation shall be provided to children in foster care in accordance with the local transportation plan regardless of whether transportation is provided to district students.[1][2]

Training

The district's point of contact for children in foster care shall provide professional development and training to school staff on the Title I foster care provisions and education needs of children in foster care, as needed.

Legal

1. 20 U.S.C. 6311

2. 20 U.S.C. 6312

3. 42 U.S.C. 675

4. 45 CFR 1355.20

5. Pol. 200

6. Pol. 206

7. Pol. 202

8. 20 U.S.C. 1232g

9. Pol. 216

10. Pol. 810

11. 34 CFR 299.13

12. Pol. 113.5

34 CFR Part 99

WW 3/31/23
Bd App 4/13/23

2023-2024 School Year

Attachment CR3

SNP Cost Reimbursable Projected Operating Costs

SFA Name: Canton Area School District

Contract Begin Date: 07/01/2023

Section 7 - FSMC Costs (continued)

Subtotal FSMC Costs	\$ 354,832.57
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Less Rebates, Discounts and Applicable Credits (Enter as a negative number)	-\$ 11,084.10
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Total FSMC Costs	\$ 343,748.47
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Select the Guarantee Option:

Guaranteed Profit



Enter amount of Guaranteed Loss or Profit (if applicable):

\$ 52,885.07

Section 8 - Contract Summary

SUMMARY

Total Revenue	\$ 644,733.62
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SFA Costs	\$ 249,031.40
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Total FSMC Costs	\$ 343,748.47
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School Nutrition Program - Profit or (Loss)	\$ 51,953.75
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Commonwealth University of Pennsylvania
Memorandum of Understanding

THIS AGREEMENT is entered by and between Commonwealth University of Pennsylvania hereinafter referred to as "the University" and Canton Area School District hereinafter referred to as "the District," a public school district under the laws of the Commonwealth of Pennsylvania, "the Commonwealth."

WITNESSETH:

WHEREAS, the University is a unit of higher learning of the State System of Higher Education of Pennsylvania; and

WHEREAS, the Legislature has determined by *Act 188 of 1982* that the primary mission of the State System of Higher Education of Pennsylvania is to provide high quality education at the lowest possible cost; and

WHEREAS, the mission of the State System of Higher Education is to provide undergraduate instruction, and opportunities for personal growth consistent with the legislated mission of the System; and

WHEREAS, certain students in the District may benefit from the opportunity to take classes offered by the University while enrolled in high school; and

WHEREAS, the University wishes to develop an Early College Program to recruit outstanding high school students to the University student body, and

WHEREAS, the District wishes to make certain undergraduate courses offered by the University available to the students of the District; and

WHEREAS, the District and the University desire to describe the features, purposes and mechanisms of the relationship by which the parties will establish a partnership in a collaborative arrangement; and

WHEREAS, this Agreement is intended to function as a collaborative agreement in accordance with said Board of Governors Policy 1999-02.

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

1. **Term**. This Agreement shall be effective upon the review and approval of all the necessary party and Commonwealth officials and in effect as of the date of the last signature. The term of this agreement shall be for a total of three (3) years commencing upon the review and approval of all necessary party and Commonwealth officials. The agreement will be reviewed at the conclusion of each year, including the ability to suggest recommended changes that satisfy the interests of the District and the University. At the conclusion of the agreement's third year, the parties, at their mutual option, may extend this agreement for another subsequent period of time not to exceed five years.

2. **Academic Suitability**. The suitability of any course for the program will be determined by agreement between the District and the University on a course-by-course basis. The District will also determine, on a student-by-student basis, the suitability of a course for each of the District's students who wish to enroll in the course.

3. Enrollment. Students selected by the District for enrollment in an Early College Program course will be enrolled as non-degree students at the University. In order to aid the enrollment of the District's students, the District will provide, without cost to the University, the documentation necessary to the students' enrollment. This includes confirmation from the school counselor attesting to the academic preparedness of the student for college-level course(s). Each student will have to apply to the University for non-degree status.

4. Semesters and Sessions. Students selected by the District may enroll in online courses, hybrid or blended courses, and/or face-to-face courses under this agreement during both the academic year and the summer and winter sessions as non-degree University students. Enrollment is on a space-available basis.

5. Regular Admission. Early College students who are eligible for admission will be automatically reviewed and conditionally admitted to the University. Any other student from the District who wishes to become a fully matriculated undergraduate student upon graduation from high school must follow the normal application process. Students must meet admission criteria for Commonwealth University generally and for any admission criteria specific to the academic program the student is seeking to enroll in. Certain majors, including many in the health sciences, have additional admissions requirements. Tuition reductions described in paragraph 7 do not apply once a student enrolls in the University outside of this consortial arrangement.

6. Transcription of Courses. Courses offered under this agreement will be transcribed in the same manner as other courses offered by the University. Students may obtain official transcripts of their coursework from the Office of the Registrar.

7. Fiscal Issues. The University will offer courses to the District's students at a single, reduced rate for enrollment, inclusive of tuition and fees. Fees included in the rate exclude the usage of the Recreation Center and Student Health Centers on all campuses of Commonwealth University. The student will be responsible for the following fees:

- a) The reduced rate for the Early College / dual enrollment program will be \$115 per credit hour of instruction, which is limited to students of the District.
- b) University withdrawals will be handled under the University's refund policy.

8. Class Size. Certain minimum class size enrollment may restrict access to desired courses. The University reserves the right to set course enrollment size.

9. Rights, Privileges, and Responsibilities. Students registered as non-degree students at Commonwealth University under this agreement will have use of the library, and other academic resources. The Early College students will not have access to the Recreation Center or Student Health Center on any campus of Commonwealth University. All Commonwealth University policies and procedures, including, but not limited to, academic policies and student discipline policies shall apply.

10. Family Educational Rights and Privacy Act. All Parties shall agree to keep confidential all personally identifiable student information from educational records provided as set forth in the Family Educational Rights and Privacy Act and its implementing regulations, 34 CFR CH. 99 ("FERPA"). The following requirement shall apply:

- a) All data shared with the School District is considered confidential and cannot be disclosed or re-disclosed with any other third party, except as provided below:
 - i. The School District and University may exchange information on the student.
 - ii. Information on the student should only be shared within the School District entity by individuals who have a legitimate need to view the information to verify or audit the qualifications of the student to participate in this program at the University.
 - iii. If the student is under 18, the parents still retain the rights under FERPA at the high school and may inspect and review any records sent by the University to the School District.
 - iv. The University may disclose personally identifiable information from the student's education records to the parents, without the consent of the eligible student, if the student is a dependent for tax purposes under the IRS rules.
- b) For all other sharing purposes not described herein, the University will require students to sign a specific FERPA release.

11. Liability. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims, or defenses, which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, the State System of Higher Education, or the University.

12. Insurance. As an agency of the Commonwealth, public university and state instrumentality, there is no statutory authority for the University to purchase insurance. Instead, the University participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services.

13. Amendment. This Agreement may be amended at any time upon the mutual written agreement of the parties hereto, with said amendments to be executed by the duly authorized representatives of the parties and with the same formality as this agreement.

14. Termination. This agreement may be terminated by either party upon 120 days written notice. Said notice to the University shall be sent to the President. Said notice to the District shall be sent to the Superintendent of the District.

15. Choice of Law. This Agreement is executed pursuant to and shall be construed under the laws of the Commonwealth of Pennsylvania.

16. Entire Agreement. This is the entire Agreement between the parties hereto and supersedes all prior negotiations and oral understandings between the parties hereto.

IN WITNESS WHEREOF, the President of the University and the Superintendent of the District by their signatures do hereby put this agreement in force.

President, Commonwealth University of Pennsylvania

Date

Provost, Commonwealth University of Pennsylvania

Date

Superintendent, School District

Date

Approved as to Form and Legality:

University Legal Counsel,
Pennsylvania State System of Higher Education

Date

ww 4/7/23
Bd App 4/13

UPMC SPORTS MEDICINE

ATHLETIC TRAINING SERVICES AGREEMENT

THIS ATHLETIC TRAINING SERVICES AGREEMENT ("Agreement") is made and entered as of the ____ day of ____, 2023 ("Effective Date") between UPMCSM, a division of UPMC Presbyterian Shadyside d/b/a UPMC Sports Medicine ("UPMCSM") and Canton Area School District (the "School"), (the School and UPMCSM each sometimes referred to herein as a "Party" and collectively the "Parties");

WHEREAS, the School desires that UPMCSM provide it with certain athletic training services as defined herein and referred to below as "Services"; and

WHEREAS, the School and UPMCSM now wish to enter into a written agreement setting forth the terms and conditions for the provision and purchase of Services.

NOW, THEREFORE in consideration of the mutual promises set forth herein and intending to be legally bound, the Parties agree as follows:

1. Term of Agreement.

- a. Term. The term of this Agreement shall begin on July 1, 2023 ("Commencement Date") and conclude on June 30, 2026 (the "Term").
- b. Renewal Term(s). At the end of the Term, the Parties may renew the Agreement for additional term(s) by entering into a new agreement and/or amendment of this Agreement; provided, however, the Parties agree to discuss the terms of the new agreement/amendment at least ninety (90) days prior to the expiration of this Agreement and the Parties agree that any new agreement/amendment shall be executed at least thirty (30) days prior to the expiration of this Agreement to allow UPMCSM to ensure adequate staffing for Services provided in a subsequent term.

2. Termination of Agreement.

- a. Either UPMCSM or the School may terminate this Agreement based upon a material breach of the other's obligations under the terms of this Agreement. The terminating party shall so notify the other party in writing pursuant to Section 12 (which notice shall specify the breach claimed) and termination shall become effective thirty (30) calendar days after receipt of such written notice; provided, however, the alleged breaching party shall have such thirty (30) day period to cure the specified breach and cure (or for matters that cannot be fully cured within such time, commenced and continued to diligently pursue appropriate corrective action) shall nullify such termination.

- b. No Party shall be liable to the other Party for any failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is directly caused by or results from acts beyond the impacted Party's ("Impacted Party") control, including, but not limited to, acts of God, natural disasters, flood, fire, earthquake, explosion, war, terrorist threats or acts, riot, civil unrest, travel ban or act of any governmental authority, governmental or judicial action, order, or law, national or regional emergency, disaster, disease, endemic or pandemic, quarantine, strike, lockout, or labor stoppages (each a "Force Majeure Event"). Notwithstanding the foregoing, Impacted Party's financial inability to perform, changes in cost or availability of materials, components, or services, market conditions or supplier actions, or contract disputes will not excuse performance by Impacted Party under this section. Moreover, Impacted Party shall be excused from performance only during the period of the Force Majeure Event, and Impacted Party shall use all diligent efforts to ensure that the effects of any Force Majeure Event are minimized and resume full performance of its obligations under this Agreement upon the cessation or conclusion of the Force Majeure Event.
- c. Also, in consideration of UPMCSM's hiring and dedication of Athletic Trainers, , and to allow for a transition of care for Student-Athletes receiving Services, the School, if an Impacted Party, shall provide UPMCSM written notice of a Force Majeure Event and shall be obligated for the payment of Services on a pro rata basis for the period of time that includes the next four weeks after the date such notice is received by UPMCSM and UPMCSM shall be obligated to continue Services during such subsequent four week period. By way of example, without limitation, if the School's fall athletic season is suspended due to the current coronavirus pandemic and the School sends UPMCSM written notice of such Force Majeure Event that is received on October 1st, and the current contract year and Services began July 1st, the School shall be responsible for a pro rata payment through the end of October, i.e., 4/12ths of the annual payment obligation. The School will notify UPMCSM in writing when the Force Majeure Event has ended and UPMCSM will restart Services as soon as reasonably practicable, but no less than ten (10) days after receiving such notice, and the School's payment obligations shall resume on a pro rata basis beginning as of the date Services restart. The Parties shall work in good faith to provide coordinate the resumption of Services as soon as possible.

3. Pricing and Payment Terms.

- a. Pricing. The School agrees to pay UPMCSM for the Services on an annual basis in accordance with the Pricing Schedule attached hereto and made a part hereof as Attachment A.
3. Invoices. The Parties acknowledge and agree that the yearly price is broken down in the following percentages.
 - i. 40% first payment;
 - ii. 20% second payment;
 - iii. 20% third payment; and
 - iv. 20% final payment for the current academic year.All invoices will be sent at the end of each quarter and shall be paid net thirty (30) days from receipt.
- b. Travel. The School agrees that any request by the School (be it in connection with Services or School Elected Services (defined below) that requires (i) travel by the Athletic Trainer to away games and any other off-School-site locations and (ii) that requires the Athletic Trainer to use his/her personal vehicle is an actual out-of-pocket cost that UPMCSM may elect to collect from the School at its sole discretion pursuant to a separate invoice issued to the School. The Parties agree that such reimbursement will be for total mileage at the current IRS mileage rate and travel expenses including parking and tolls.

4. Defined Terms.

While some terms are defined elsewhere in this Agreement, the following terms shall have the following definitions:

- a. "Student-Athletes" as used herein shall refer to any School student enrolled in the School's Sports listed on Attachment B.
- b. "Serviced Sports" are those sports listed on Attachment B which shall receive all Services.
- c. "Evaluated Sports" are those sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care, it being understood that Student-Athletes in Evaluated Sports shall be provided these limited Services but not all Services.
- d. "Sports" shall refer to both Serviced Sports and Evaluated Sports collectively.

- e. "Athletic Director" shall refer to the main School-designated contact person within the Athletic Department of the School.

5. Athletic Trainer Services.

- a. AT Services. The Athletic Trainer shall provide those certain athletic training services (collectively "Services") as generally set forth in Subchapter H issued under Section 51.1 of the Medical Practice Act of 1985 (63 P. S. § 422.51a(d)); amended under Sections 8 and 51.1(d) of the Medical Practice Act of 1985 (63 P. S. § § 422.8 and 422.51a(d)). The term "Athletic Trainer" as used herein shall refer to any athletic trainer assigned by UPMCSM to provide Services to the School pursuant to this Agreement. The School acknowledges and agrees that UPMCSM has recommended the number of athletic trainers appropriate for the School's needs and that the School has the final authority to determine the number of Athletic Trainers to be provided pursuant to this Agreement. The number of agreed-to Athletic Trainers is set forth on Attachment A.
- b. Sports Covered by Services. The Athletic Trainer shall provide Services to Student-Athletes who participate in Serviced Sports"; provided, however, that the School may elect to engage the Athletic Trainer for Evaluated Sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care. The Sports covered by Services at home and away locations are set forth in Attachment C; provided, however, the Parties understand and agree that the Athletic Director and the Athletic Trainer will mutually agree as to which Sport and/or Sport athletic event the Athletic Trainer shall provide Services for any given day. The Athletic Trainer agrees to be generally available for assignment by the Athletic Director as set forth in Attachment C; provided, in the event of conflicting events between Sports, the Athletic Trainer shall be assigned to a specific Sport event upon the mutual agreement of the Athletic Trainer and the Athletic Director.
- c. Neurocognitive Baseline Testing. The Athletic Trainer will be available to coordinate and implement neurocognitive baseline testing with the support of the Athletic Director and other necessary personnel from the School. The environment for administration of testing shall conform to UPMCSM standards. In addition, the Athletic Trainer will arrange for testing on an as needed basis for limited contact and noncontact Sport teams covered under this Agreement. All baseline testing as above identified shall be without additional cost to the School, or Student-Athlete. School students involved in sports not covered under this Agreement will be provided an opportunity to be tested by the UPMCSM

Concussion Outreach Program at a separate, additional cost to the institution, organization, or the Student-Athlete. A UPMCSM Sports Medicine Concussion Program Neuropsychologist will be available for consultation and shall be consulted by the Athletic Trainer as necessary or appropriate. The Parties acknowledge that the ImPACT baseline testing provided by UPMCSM is not intended to prevent, diagnose, or treat a concussion and is not to be administered following a possible concussion. Based on recommendations from ImPACT® and the UPMCSM Sports Concussion Program, UPMCSM advises bi-yearly testing for contact sport athletes (See Table 1 attached hereto), whereas normative data can be used for all Sports covered under this Agreement.

- d. Medical or Other Equipment. The Athletic Trainer may identify and report to the School any known malfunction or identified problem with any medical or other equipment owned or provided by the School and used for the care and treatment of Student-Athletes at the School. Once a malfunction is reported, the Athletic Trainer will not operate any reported equipment until the unit in question is repaired/replaced. The School shall provide written documentation to the Athletic Trainer as to any equipment repaired by or on behalf of the School. Other than the previously stated reporting obligation, UPMCSM shall have no obligation or liability with respect to personal injury, death or property damage caused by equipment owned or provided by the School and the School shall indemnify and hold harmless UPMCSM Indemnified Parties (defined below) with respect to any such liability pursuant to Section 14(b) of this Agreement.
- e. Medical Supply Orders. The Athletic Trainer may be available upon request to assist the School with inventory, budget, and ordering of athletic training capital and medical supply items for the current and following academic year for Sports. This function will be coordinated with the Athletic Director. Funding of this budget shall be the obligation of the School.
- f. Conditioning Programs. The Athletic Trainer maybe available upon request to consult with the School regarding the pre-season, in-season, and off-season conditioning programs for Sports as well as planning for practice sessions and other activities related to Student-Athletes at the School.
- g. Equipment Selection and Fitting. The Athletic Trainer may be available upon request to consult with the School regarding equipment selection and fitting for Student-Athletes at the School.

- h. Standard Operating Procedures and Emergency Action Plan. The Athletic Trainer will be available to assist with the development, implementation, and revision of Standard Operating Procedures (“SOP”) and an Emergency Action Plan (“EAP”) for all athletic facilities within the School. These standing orders and action plan will be reviewed on a yearly basis by both the Athletic Trainer and the School. It is recommended that the SOP and EAP be distributed to all relevant personnel including coaches, administrators, and nurses within the School.
- i. Injury Action Plan. In the event of an injury of a Student-Athlete, upon request, the Athletic Trainer will assist the Student-Athlete and his/her parent/guardian in formulating or recommending a plan of care and coordinate access to medical care from a physician or provider of the Student-Athlete’s choice (or that of the Student-Athletes parent/guardian if the Student-Athlete is under the age of 18). It will be the responsibility of the Student-Athlete (and/or parent/guardian if the Student-Athlete is under the age of 18) to determine that the Student-Athlete’s medical insurance is accepted by the Student-Athlete’s medical provider of choice, including choice of the physician.
- j. Fast-Track Scheduling for Preferred Patient. If the Student-Athlete’s medical insurance is accepted by the following UPMC health system providers, the Student-Athlete will be entitled to fast-track scheduling as a “Preferred Patients” at UPMC Susquehanna Divine Providence in Williamsport, UPMC Susquehanna Lock Haven, UPMCSM Susquehanna Muncy, UPMC Susquehanna Soldiers & Sailors in Wellsboro, UPMC Susquehanna Williamsport, UPMC Freddie Fu Sports Medicine Clinic, UPMC Lemieux Sports Complex, and/or UPMC Children’s Hospital facilities, as applicable. UPMCSM will work with the School and Student-Athletes to schedule at such locations that are convenient and have timely availability.

6. Limitations on Provision of Services.

- a. Healthcare for Non-Contracted Schools. In the event that a school or organization competing with the School does not provide its own athletic trainer and a student-athlete from that competing school or organization is injured or expresses a need for treatment at a Sport at which the Athletic Trainer is present, the Parties agree that the Athletic Trainer shall be obligated to evaluate injured student-athlete and recommend a plan of care and such treatment shall be deemed part of the Services provided hereunder.

- b. Unable to Provide Athletic Healthcare. In the event that the Athletic Trainer is unable to provide Services for a certain scheduled event or day due to events beyond his or her control, UPMCSM will make commercially reasonable efforts to provide coverage by substitute Athletic Trainer who will be qualified and provide the Services. If no substitute is available for a limited period, the Parties understand and agree that such individual non-covered events shall not entitle the School to compensation or reimbursement hereunder. However, if no substitute is available for an extended period, the Parties understand and agree that the School shall be entitled to compensation or reimbursement hereunder.
- c. Out of Season/Extra Services. The School further agrees that UPMCSM will not be required to render Services to “out of season” Sports unless such practice times coincide with “in season” Sports having practices or scheduled competitions. If concurrent Sports are being played, the School will have the option of obtaining the Services rendered by an additional Athletic Trainer (based on availability) at a rate of fifty dollars (\$50.00) per hour. Any additional Athletic Trainer coverage desired by the School for games, events or practices shall initially be requested with a four (4) week advanced notice by the School. Coverage will be mutually agreed upon by UPMCSM and the School based on the availability of UPMCSM staff.

7. Elective Services.

- a. School Elective Service. The School may, in its sole and absolute discretion, elect to engage UPMCSM or another UPMC health system provider to provide any of the following services (“School Elective Services”) which shall be governed by the terms and conditions of this Agreement provided that UPMCSM receives notice of this election pursuant to Section 12 herein; provided however, the School acknowledges and agrees that the School Elected Services are not part of the Services provided hereunder and thus the School may be billed outside of the Pricing Schedule for each School Elected Services selected by the School.
 - i. Behavioral Health and Wellness Program
 - ii. Sports Performance Training;
 - iii. Sports Dietitian;
 - iv. UPMC Concussion Outreach Program; and
 - v. UPMC Sports Medicine Concussion Program
- b. UPMCSM Elective Service. UPMCSM may, with written consent of the School, elect to provide any of the following services (“UPMCSM Elective Services”) which shall be governed by the terms and conditions of this Agreement but shall not be considered to be part of the “Services.” UPMCSM may opt in or out of

participation in any UPMCSM Elective Services at its discretion, and with written consent of the School. UPMCSM's indemnity obligations regarding UPMCSM Elective Services shall apply only for the actions of the Student Aides to the extent (and during the time period when) the Student Aide is working under the direct supervision of the Athletic Trainer and beyond this time frame; UPMCSM shall not be responsible in any other respect for the actions of the Student Aides (students shadowing Athletic Trainers pursuant to Section 8(b)(i) and 8(b)(ii) are "Student Aides").

- vi. Secondary School Student Aide Program. Secondary school student aide program at the School for the training of students interested in athletic training pursuant to the guidelines set forth for such programs by the National Athletic Trainers' Association; and
- vii. Clinical Preceptor. The Athletic Trainer may participate in the role of clinical preceptor (which allows college/university athletic training students the opportunity to complete their clinical rotation during the academic year by providing supervised athletic training services at the School at no additional cost to the School) so long as UPMCSM and the college/university supplying such students have entered into an agreement for such. All college/university students will provide mandated clearances as required by law to the School prior to providing such services.

8. **Marketing and Branding Assets**. The School may provide certain marketing and branding assets to UPMCSM as set forth in Attachment D.

9. **Covenants of UPMCSM.**

a. Qualifications of Providers

- i. Athletic Training Services: The Athletic Trainer providing Services to the School will be certified by the Board of Certification, Inc. and licensed by the Commonwealth of Pennsylvania. In addition, the Athletic Trainer will have current clearances required by Pennsylvania law. UPMCSM shall maintain copies of all clearances and will forward to the School upon request.
- b. Scope of Practice of Athletic Trainers. At all times, the Athletic Trainer will act within the scope of practice permitted by his/her education and training as set forth in the regulations at 49 Pa. Code § 18.501 et seq. under the Medical Practice

Act of 1985, 63 P.S. § 422.1 et seq. and/or the Osteopathic Medical Practice Act, 63 P.S. §271.1 et seq. and as further delineated in the Athletic Training Standards of Practice and the Athletic Training Practice Domains for the Athletic Trainer (BOC): www.bocatc.org. In addition, the Athletic Trainer providing Services will work under the direction of a supervising physician who shall be readily available for consultation and shall be consulted by the Athletic Trainer as necessary or appropriate. The recommendations of the Athletic Trainer concerning a Student-Athlete's injury are advisory in nature and it is recommended that the Student Athlete follow-up with the physician of his or her choice regarding any injuries.

- c. Confidential Health Records. UPMCSM will maintain confidential written paper and/or electronic health records ("EHR") of all injuries/illnesses that are reported to, evaluated and/or treated by the Athletic Trainer working in conjunction with the Athletic Trainer. Such reports will be treated as confidential by UPMCSM and the School and each will maintain such confidentiality in accordance with all legal and regulatory requirements and their respective policies. Copies of the Student-Athlete's medical report will be provided to a designated School administrator upon provision to UPMCSM of a completed and properly executed "Authorization for Release of Protected Health Information" form.
- d. School Related Policy & Procedure. While on the School's premises, the Athletic Trainer shall comply with all the School policies which are previously provided to them in writing, including, without limitation, those proscribing the use or possession of alcohol, tobacco, vape or weapons on the School premises.

10. Covenants of the School.

- a. Forms and Information. Pursuant to Pennsylvania law, the School agrees that it will be responsible for distribution, collection, and submission of (i) the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education ("PDE"). In addition, the School shall be responsible for the provision to UPMCSM or the Athletic Trainer of a completed (x) "Authorization for Release of Protected Health Information" form and (y) Consent for Treatment, Payment, and Health Care Operations ((x) and (y) forms referred to as "Consent Forms"), both of which will be signed by the Student-Athletes and their parents/guardians.
- b. Pre-Participation Physicals. PIAA by-laws specify that prior to any student participating in practices, inter-school practices, scrimmages, and/or contests, at any PIAA member school in any school year, Student-Athletes are required to

complete a Comprehensive Initial Pre-Participation Physical Evaluation ("CIPPE"). The School understands and agrees to the following guidelines with regard to CIPPE forms:

- i. The School will assume the responsibility to educate the parents/guardians of Student-Athletes on procedures regarding obtaining and returning CIPPE forms;
 - ii. The School will be responsible for the distribution and collection of such CIPPE forms;
 - iii. The School will be responsible to assure CIPPE forms have all required information completed;
 - iv. The School will be responsible for determining Student-Athlete eligibility and informing the Athletic Director, Student-Athletes and the parents/guardians of Student-Athletes of eligible and ineligible Student-Athletes;
 - v. The School will permit UPMCSM to include Consent Forms as part of the pre-participation physical packet or distribute Consent Forms as part of the pre-participation physical (if applicable hereunder); the School agrees to be amenable to listing Consent Forms on the School's website to facilitate completion by the parents/guardians of Student-Athletes and;
 - vi. UPMCSM will not be held responsible or liable if the aforementioned forms are not submitted prior to established deadlines and ineligible Student-Athletes participate in inter-school practices, scrimmages, and/or contests.
- c. Written Practice/Game Schedules. The School will provide to UPMCSM a written schedule of the dates and times of each team's schedules. Changes in scheduling of practices and/or competitions will be made with reasonable advanced notice and coverage will be mutually agreed upon by UPMCSM and the School based on the availability of the staff at UPMCSM.
- d. Clinical Space. The School will provide the Athletic Trainer a designated and appropriately marked clinical space for the provision of the Services described in this Agreement. The School will provide the Athletic Trainer a designated and appropriately marked clinical space for the provision of the Services described in this Agreement. The School will not use, permit or condone the use of any non-UPMC health system medical professionals (including but not limited to chiropractors, neuropsychologists, podiatrists or primary care physicians) to utilize existing or additional clinical space at the School (which shall include, but not limited to, treatment areas or locker rooms) or any space associated with School athletic events or Sports for the provision of medical treatment of Student-

Athletes (including, but not limited to, medical treatment, physical therapy and/or athletic training services) without consent of UPMCSM. This restriction applies to parents/guardians of Student-Athletes who elect to provide treatment to Student-Athletes.

- e. Attendance at Athletic Training Staff Meetings. The School agrees to allow the Athletic Trainer to attend scheduled athletic training meetings including quarterly staff meetings and regional staff meetings. The dates and times will be provided in advance to the School by the Athletic Trainer.
- f. Legislation. The School understands and agrees to comply with Pennsylvania law regarding Student-Athletes, including but not limited to the following provisions under Pennsylvania Statutes Title 24 Education:
 - i. Title 24 P.S. Sections 16-1601-C through 16-1605-C, commonly referred to as “Disclosure of Interscholastic Athletic Opportunities”, including, but not limited to:
 - 1. The School will be responsible for distribution, collection, and submission of the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education (“PDE”);
 - 2. The Athletic Trainer may assist in the completion of the form as it relates to Services;
 - 3. UPMCSM will not be held responsible or liable if the completed form is not submitted prior to established deadlines; and
 - 4. UPMCSM will not be responsible or liable for any information disclosed or not disclosed to the PDE regarding Student-Athletes’ opportunities and treatment of Student-Athletes the preceding year.
 - ii. Title 24 P.S. Sections 5321 through 5323) commonly referred to as the “Safety in Youth Sports Act”, including but not limited to:
 - 1. The School must immediately remove any Student-Athlete suspected of a concussion from play; and
 - 2. Student-Athletes cannot return to play until cleared, in writing, by an appropriate medical professional as defined in the Safety in Youth Sports Act.
 - iii. Title 24 P.S. Sections 14-1425, titled “Sudden Cardiac Arrest and Electrocardiogram Testing”, including but not limited to:
 - 1. The School shall be responsible for the following: A student participating in or desiring to participate in an athletic activity and the student's parent or guardian shall, each school year and prior to

participation by the student in an athletic activity, sign and return to the student's school an acknowledgment of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet that includes information about electrocardiogram testing developed under this section 14-1425.

2. Once each school year, a coach of an athletic activity shall complete the sudden cardiac arrest training course offered by a provider approved by the Department of Health of the Commonwealth. A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this section 14-1425;
3. The School must immediately remove any Student-Athlete suspected of a cardiac arrest from play; and
4. Student-Athletes cannot return to play until cleared, in writing, by a certified medical professional as defined in this Section 14-1425.

- g. Lockable Storage – Medical Records. The School will provide safe and secure (lockable) storage for all medical records in compliance with HIPAA requirements. Limiting access to keys and pass codes to such locked cabinets and file rooms should be employed by the School. Care shall be given to assure that the area containing medical records is secured during clinic hours from patient or visitor access. Medical records shall be filed in a secure location that is locked during non-clinic hours to safeguard against loss, tampering, or use by unauthorized personnel.
- h. Insurance Authorization. The School understands and agrees that neither UPMCSM nor its Athletic Trainer will secure insurance authorization or verifications of insurance coverage for any Student-Athletes.
- i. FERPA Regulations. The School agrees to allow UPMCSM to communicate with Family Educational Rights and Privacy Act (“FERPA”)-regulated School employees to obtain and share health related information of the Student-Athletes at the School.
- j. Internet Access. The School agrees to provide internet access to the Athletic Trainer at appropriate locations on the School site in furtherance of the Services.
- k. Mobile Phone Usage. The School agrees that the personal mobile phone usage of the Athletic Trainer for healthcare coordination of Student-Athletes, emergencies and other services provided for herein is at the discretion of the Athletic Trainer.

A School-issued mobile phone for the Athletic Trainer is suggested for improved communication with administration and coaching staffs-

11. Notice.

- a. Any notice or other communication contemplated by this Agreement, including but not limited to any waivers hereunder, shall be given by either (x) email or (y) personal delivery, by overnight courier, or by deposit in the United States mail, first class, certified, return receipt requested, postage prepaid, correctly addressed to the intended recipient at the addresses shown below. Any notice or communication shall be deemed to have been given (i) as of the date of receipt, if received by email, (ii) as of the date of receipt, if received by hand delivery, overnight courier, or certified mail on or before 5:00 p.m.; and (iii) as of the next day after receipt, if received by hand delivery, overnight courier, or certified mail after 5:00 p.m. The School and UPMCSM may from time to time designate in writing and deliver in a like manner any changes in address at least ten (10) days before the change becomes effective.

To the School: Canton Area School District
Attn: Mark Jannone, Business Manager and Robert
Rockwell, Athletic Director
509 East Main Street Canton, PA 17724
mjannone@canton.k12.pa.us
brockwell@canton.k12.pa.us

To UPMCSM: UPMC Freddie Fu Sports Medicine Center
Attn: Kathleen Nachazel, Director, Athletic Training &
Development
3200 South Water Street, Room 224
Pittsburgh, PA 15203
nachazelkm@upmc.edu

- b. Performance or Behavior Issues. Notwithstanding anything to the contrary herein, if the School has complaints or concerns regarding the performance or behavior of the Athletic Trainer performing the Services provided for in this Agreement, the School agrees to promptly bring such complaints or concerns to the attention of UPMCSM in writing and UPMCSM will attempt to resolve the issues in a timely manner and to the reasonable satisfaction of the School. If the issues regarding the performance or behavior are not resolved to the reasonable satisfaction of the School within thirty (30) days from notice of the matter from the School to UPMCSM, UPMCSM will, subject to staff availability, designate a replacement Athletic Trainer to provide

Services to the School. UPMCSM's designation of a replacement service provider shall be deemed by both Parties to cure any such existing deficiency.

12. Return to Play.

- a. Suspected Concussion: Pursuant to the Safety in Youth Sports Act (24 P.S. §5323) ("SYS Act"), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a concussion or traumatic brain injury. Upon being advised of a determination that a Student-Athlete exhibits signs or symptoms of a concussion or traumatic brain injury by a person authorized by the SYS Act (including the Athletic Trainer) (a "Concussion Determination"), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Concussion Determination, the Athletic Trainer's advice shall not be deemed to be the requisite clear for return to play decision pursuant to the SYS Act ("Concussion Medical Return To Play Decision"). A licensed physician may evaluate a Student-Athlete following a Concussion Determination and make a written Concussion Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Concussion Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Concussion Determination.
- b. Suspected Cardiac Arrest: Pursuant to Title 24 P.S. Section 14-1425, "Sudden Cardiac Arrest and Electrocardiogram Testing" (the "SCA Act"), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a sudden cardiac arrest. Upon being advised of a determination that a Student-Athlete exhibits signs or symptoms of a sudden cardiac arrest by a person authorized by the SCA Act (including the Athletic Trainer) (a "Cardiac Determination"), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Cardiac Determination, the Athletic Trainer's advice shall not be deemed to be the requisite clear for return to play decision pursuant to the SCA Act ("Cardiac Medical Return To Play Decision"). A licensed physician may evaluate a Student-Athlete following a Cardiac Determination and make a written Cardiac Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Cardiac Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Cardiac Determination.
- c. Non-Concussion Injuries/Non-Cardiac Injuries: For any Student-Athlete with potential injuries outside the scope of a suspected concussion or traumatic brain injury or a sudden cardiac arrest, an Athletic Trainer may make a decision regarding whether it is medically appropriate for the Student-Athlete to be returned to play by the School.

- d. Indemnification for CMRTPD and Against Advice: A Concussion Determination and Cardiac Determination shall herein be collectively referred to as a “Determination”. A Concussion Medical Return To Play Decision and Cardiac Medical Return To Play Decision shall herein be collectively referred to as a “CMRTPD”. In addition to indemnity obligations otherwise set forth herein, the School shall indemnify UPMCSM Indemnified Parties (defined below) for any decision made to return a Student-Athlete to play that is made in contravention of a Determination or (following a Determination) without a CMRTPD or made against advice of any licensed physician or Athletic Trainer generally regarding any injury (including, without limitation, cardiac, non-cardiac, concussion or non-concussion). All of the School’s obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.

13. Indemnity.

- a. UPMCSM’s Indemnity Obligation. UPMCSM shall indemnify, defend, and hold harmless the School, its affiliates and their respective directors, officers employees and agents (collectively, the “School Indemnified Parties”) from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney’s fees, judgments, and causes of action incurred by School Indemnities Parties (collectively, “School Losses”) arising out of UPMC Indemnified Parties’ (defined below) negligence; provided, however, the foregoing indemnity agreement shall not apply to School Losses attributable to a School Indemnified Parties’ gross negligence or willful misconduct. All of UPMCSM’s obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.
- b. The School’s Indemnity Obligation. The School shall indemnify, defend, and hold harmless UPMCSM, its affiliates and their respective directors, officers employees and agents (collectively, the “UPMCSM Indemnified Parties”) from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney’s fees, judgments, and causes of action incurred by UPMCSM Indemnities Parties (collectively, “UPMCSM Losses”) arising out of the School Indemnified Parties’ negligence; provided, however, the foregoing indemnity agreement shall not apply to School Losses attributable to a UPMCSM Indemnified Parties’ gross negligence or willful misconduct. All of the School’s obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.

14. Insurance.

- a. UPMCSM Insurance Responsibilities. UPMCSM will maintain medical malpractice liability insurance coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate. A copy of the UPMCSM Liability Insurance Certificate will be available to the School upon request. UPMCSM will maintain Workers' Compensation coverage not less than the Commonwealth of Pennsylvania's statutory limits.
- b. School Insurance Responsibilities.
 - i. The School will be responsible for maintaining appropriate levels of insurance coverage (excluding professional liability insurance covering the Athletic Trainer) for its facilities, personnel, and activities. A copy of the School certificate of liability insurance will be provided to UPMCSM prior to the full execution of this Agreement.
 - ii. The School will follow mutually agreed upon guidelines for the collection of information and completion of necessary forms for school-related secondary insurance;
 - 1. The School will educate Student-Athletes and their parents/guardians on the availability and procedures regarding school-related secondary insurance;
 - 2. The School will be responsible for the distribution and collection of such school related insurance forms;
 - 3. UPMCSM will not be held responsible or liable if the completed forms are not submitted prior to established deadlines; and
 - 4. The School understands and agrees that UPMCSM will not be responsible or liable for any medical charges incurred by the Student-Athlete that are not covered by the School's secondary insurance policy.

15. Miscellaneous.

- a. Independent Contractor. The Parties agree and acknowledge that UPMCSM serves as an independent contractor, and under no circumstances shall it be, or be deemed to be, a partner, agent, servant, distributor, or employee of the School in its performance hereunder. All UPMCSM employees providing Services hereunder shall be UPMCSM's employees, servants, or agents, and the entire

management, direction, and control of all such employees shall be exclusively vested with UPMCSM. The School understands that it has no authority to act for, bind or obligate UPMCSM.

- b. Governing Law. The construction and interpretation of this Agreement shall be governed by the laws of Pennsylvania, without regard to its conflicts of laws provisions.
- c. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all prior agreements, oral or written, relating to such subject matter.
- d. Agreement Supersedes. If the attachments and exhibits to this Agreement conflict with the terms of the Agreement, the terms of this Agreement shall supersede such conflicting terms in the attachments and exhibits.
- e. Counterparts. This Agreement may be executed in any number of counterparts. Each such executed counterpart shall be deemed an original hereof and all such executed counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF and intending to be legally bound, the Parties have executed this Agreement effective as of the date above first written.

WITNESS:

UPMC MERCY

John Innocenti
Senior Vice President,
UPMC Health Services Division President,
UPMC Mercy

WITNESS:

CANTON AREA SCHOOL DISTRICT

Name: _____

Title: _____

ATTACHMENT A: PRICING SCHEDULE

One (1) Athletic Trainer

2023 - 2024	\$31,415.00
2024 – 2025	\$32,357.00
2025 – 2026	\$33,327.00

ATTACHMENT B: SPORTS

Serviced Sports

Boys' Sports	Girls' Sports
1. Baseball – Varsity and Junior Varsity	1. Basketball – Varsity and Junior Varsity
2. Basketball – Varsity and Junior Varsity	2. Cross Country – Varsity
3. Cross Country – Varsity	3. Softball – Varsity and Junior Varsity
4. Football – Varsity and Junior Varsity	4. Track - Varsity
5. Track – Varsity	5. Volleyball – Varsity and Junior Varsity
6. Wrestling – Varsity and Junior Varsity	6.

Evaluated Sports

Boys' Sports	Girls' Sports
1. Baseball – Junior high	1. Basketball – Junior High
2. Basketball – Junior High	2. Bocce – High School
3. Bocce – High School	3. Cheerleading – Varsity thru Junior High
4. Cross Country – Junior High	4. Cheerleading – Competitive Cheer
5. Football – Junior High	5. Cross Country – Junior High
6. Track – Junior High	6. Softball – Junior High
7. Wrestling – Junior High	7. Track – Junior High
8.	8. Volleyball – Junior High

ATTACHMENT C: Time of Performance of Services

The following sets forth the times when Services shall be rendered by the Athletic Trainer:

1. Practices.
 - a. Weekday Practices. Unless otherwise set forth herein, the Athletic Trainer will be present on the first day of practice for Sports (as mandated by the state board or organization monitoring such sports) and Services shall continue through the completion of the Sports season during the Term of this Agreement. During the school week (Monday through Friday) when School is in session, the Athletic Trainer will be present approximately one (1) hour prior to the normal dismissal of School and will remain until approximately one (1) hour after completion of the practice/event. The times and dates of the practices will be coordinated between the Athletic Director of the School, the Athletic Training & Development Management Staff at UPMCSM and the Athletic Trainer at UPMCSM.
 - b. Early Morning, Late Evening or Weekend Practices. Attendance by the Athletic Trainer at early morning or late evening practices during the School week (Monday through Friday) and any games or practices during the weekend will be attended at the discretion of the Athletic Training & Development Management Staff at UPMCSM and Athletic Trainer at UPMCSM. If the Athletic Trainer opts to provide Services on weekends, the Athletic Trainer will be entitled to opt for Saturday or Sunday coverage and shall be entitled to at least one day off per week.
2. Home Games. Unless otherwise set forth herein, the Athletic Trainer will be available to attend home games and scrimmages of Serviced Sports.
3. Away Games. Upon the mutual agreement of the Athletic Trainer and the Athletic Director, the Athletic Trainer will be available for away games for football games as long as football is a Serviced Sport.
4. Playoff Games. Upon the mutual agreement of the Athletic Trainer and the Athletic Director, the Athletic Trainer will be available for away games for Serviced Sports if the Serviced Sports are in a playoff competition.
5. Junior High/Middle School. For any Junior High/Middle School sports sanctioned by the School, but not cover under Serviced Sports, the Athletic Trainer will be available to evaluate, refer and when time permits, treat in-season junior high/middle school Student-Athletes within the time restraints of the Athletic Trainer's regularly scheduled workday. In addition, the School will

have the option of obtaining the AT Services rendered by an additional athletic trainer (based on availability) at a rate of fifty dollars (\$50.00) per hour. Any additional Athletic Trainer coverage desired by the School for games, events or practices shall initially be requested with reasonable advanced notice by the School. Coverage will be mutually agreed upon by UPMCSM and the School based on the availability of UPMCSM staff.

6. Open Competitions of Serviced Sports at the School. For any open competition of Serviced Sports hosted by the School but not including the School (i.e., other non-covered schools competing against each other at the School location), the Athletic Trainer will not be available to provide Services.
7. Special Events at the School. The Parties agree and understand that special sporting events at the School (including, but not limited to faculty vs student charity games, powder puff football games, sports camps, booster-sponsored events, and fundraisers) are not Sports and are not entitled to receive Services pursuant to this Agreement. Any coverage of such will be at the separate additional cost of the School, team, or booster group. A separate service agreement may be mutually agreed upon for these events and coordinated by the event's representative at the School, the Athletic Training & Development Management Staff at UPMCSM and the Athletic Trainer at UPMCSM.
8. Selected Holiday. Notwithstanding anything to the contrary herein, the School understands and agrees that UPMCSM is not obligated to render services on observed UPMCSM Holidays (New Year's Day, Martin Luther King, Jr Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day) but may elect to do so within UPMCSM's discretion if the School has specific needs on such dates.

ATTACHMENT D: MARKETING AND BRANDING ASSETS

The School may provide certain marketing and branding assets to UPMCSM as set forth below.

1. The School may provide the following marketing and branding assets to UPMCSM:
 - a. UPMC Sports Medicine banners may be featured at the practice field(s), in the School gymnasium and at the football field/outdoor track during scrimmages and games/contests;
 - b. UPMC Sports Medicine logo may be featured on the message board of the scoreboard in the School gymnasium and at the football field during scrimmages and games if applicable;
 - c. UPMC Sports Medicine will have the option of providing periodic giveaway items at home football and basketball games including free t-shirts, sport specific stress balls, etc.;
 - d. UPMC Sports Medicine logo may be featured on the “Athletics page” of the School website;
 - e. UPMC and the Athletic Training & Development Department may be listed as the exclusive provider of athletic training services on the School website under the Athletics tab and link the School back to the UPMC Sports Medicine website;
 - f. UPMC Sports Medicine may provide quarterly educational information and periodic sports medicine related announcements for the School website to be listed under the Athletic tab;
 - g. UPMC Sports Medicine brochures may be displayed in the school’s nurses’ offices and athletic office and made available to all interested students;
 - h. The School may read at least twice during a home game live reads of 20-30 seconds provided by UPMC Sports Medicine when applicable.

TABLE 1: IMPACT AND UPMC SPORTS CONCUSSION PROGRAM RECOMMENDATIONS

TABLE 1 Classification of Sports According to Contact

Contact	Limited-Contact	Noncontact
Basketball	Adventure racing ^a	Badminton
Boxing ^b	Baseball	Bodybuilding ^c
Cheerleading	Bicycling	Bowling
Diving	Canoeing or kayaking (white water)	Canoeing or kayaking (flat water)
Extreme sports ^d	Fencing	Crew or rowing
Field hockey	Field events	Curling
Football, tackle	High jump	Dance
Gymnastics	Pole vault	Field events
Ice hockey ^e	Floor hockey	Discus
Lacrosse	Football, flag or touch	Javelin
Martial arts ^f	Handball	Shot-put
Rodeo	Horseback riding	Golf
Rugby	Martial arts ^f	Orienteering ^g
Skiing, downhill	Racquetball	Power lifting ^c
Ski jumping	Skating	Race walking
Snowboarding	Ice	Riflery
Soccer	In-line	Rope jumping
Team handball	Roller	Running
Ultimate Frisbee	Skiing	Sailing
Water polo	Cross-country	Scuba diving
Wrestling	Water	Swimming
	Skateboarding	Table tennis
	Softball	Tennis
	Squash	Track
	Volleyball	
	Weight lifting	
	Windsurfing or surfing	

^a Adventure racing has been added since the previous statement was published and is defined as a combination of 2 or more disciplines, including orienteering and navigation, cross-country running, mountain biking, paddling, and climbing and rope skills.¹

^b The American Academy of Pediatrics opposes participation in boxing for children, adolescents, and young adults.²

^c The American Academy of Pediatrics recommends limiting bodybuilding and power lifting until the adolescent achieves sexual maturity rating 5 (Tanner stage V).

^d Extreme sports has been added since the previous statement was published.

^e The American Academy of Pediatrics recommends limiting the amount of body checking allowed for hockey players 15 years and younger, to reduce injuries.

^f Martial arts can be subclassified as judo, jujitsu, karate, kung fu, and tae kwon do; some forms are contact sports and others are limited-contact sports.

^g Orienteering is a race (contest) in which competitors use a map and a compass to find their way through unfamiliar territory.

Source: Rice, Stephen G., and the Council on Sports Medicine and Fitness, **Medical Conditions Affecting Sports Participation**, Pediatrics 2008 121: 841-848

**(ATTACHMENT A)
NOTICE OF ADOPTION OF APPROVED LEA
POLICIES, PROCEDURES AND USE OF FUNDS
BY SCHOOL DISTRICT**

The Canton Area School District hereby gives notice of its adoption of the BLaST IU 17 Intermediate Unit's policies and procedures under the federal requirements of 34 CFR PART 300¹. A copy of the policies and procedures are maintained for review in the administrative offices. The IU-adopted policies and procedures are implemented to fulfill the requirements of 22 PA Code Chapter 14 and the regulatory requirements under the Individuals with Disabilities Education Act – Part B. The Subgrantee has in effect policies and procedures whereby the SEA may, through corrective action for failure to comply with Part B of the act, exercise its general supervisory authority to withhold all direct or indirect subsidies for special education and related services provided by the SEA to public agencies with the responsibility to offer a free appropriate public education to eligible children. (20 U.S.C. Section 1412 (11), 34 C.F.R. Section 300.151, and 34 C.F.R. Section 300.608).

	3/9/2023
Signature of Superintendent of the School District *	Date

*By entering your name electronically, you acknowledge your receipt of this document. Your electronic signature will serve as the equivalent of your manual signature. Please click the box to lock this form. ☐

¹Federal requirements including, but not limited to:

- §300.101-§300.123 FAPE Requirements, LRE, Additional Eligibility Requirements
 - §300.145-§300.148 Children with Disabilities in Private Schools Placed or Referred by Public Agencies
 - §300.154 Parental Consent to Access Public Benefits or Insurance
 - §300.200-§300.226 Local Educational Agency Eligibility
 - §300.229 Disciplinary information
 - §300.300-§300.536 Evaluations, Eligibility Determinations, IEP and Educational Placements, Procedural Safeguards, and Discipline Procedures
 - §300.610-§300.624 Confidentiality of Information
- Revised January 2023

ww 4/7/23
Bd App 4/13

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) 673-4652



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

April 13, 2023

TO: Canton Area School District Board of Education
c: Amy Martell

FROM: Mark S. Jannone
Business Manager/Board Secretary

RE: 2023-2024 Bid Award Tabulation

Following is the breakdown of the 2023-2024 bids to be awarded at the 5/11/2023 School Board meeting. These figures do not include computer hardware/software, any audiovisual supplies or equipment.

	<u>2023 - 2024</u>	<u>2022 - 2023</u>	<u>2021 - 2022</u>	<u>2020 - 2021</u>
General/Business:	\$20,262.59	\$19,081.29	\$15,105.56	\$18,548.17
<i>High School Share:</i>	\$ 6,286.23	\$ 4,920.73	\$ 2,899.57	\$ 5,325.44
<i>Elementary Share:</i>	\$12,022.14	\$12,723.99	\$10,925.16	\$11,399.35
<i>Special Education:</i>	\$1,954.23	\$ 1,288.62	\$ 1,134.88	\$ 1,662.17
<i>Admin/Café Share:</i>		\$ 147.95	\$ 145.95	\$ 161.21
Art Only:	\$3,313.97	\$ 3,671.20	\$ 2,302.07	\$ 2,891.27
Athletic – Fall & Winter:	\$4,895.21	\$ 5,979.76	\$ 5,501.05	\$ 6,814.43
Custodial	\$3,656.98	\$ 1,795.76	\$ 1,836.26	\$ 2,080.32
Science	\$2,053.28	\$ 1,921.33	\$ 1,005.88	\$ 2,126.92
Shop	<u>\$6,280.91</u>	<u>\$ 4,032.29</u>	<u>\$ 1,987.79</u>	<u>\$ 3,890.55</u>
Bid Totals	\$40,462.94	\$36,481.63	\$27,738.61	\$36,351.66

Athletic Bid Breakdown:	Basketball (boys & girls)	\$1,311.06
	Cross Country	\$ 166.34
	Football	\$1,288.91
	Volleyball	\$1,148.41
	Wrestling	\$ 682.47
	Phys Ed & Nurses	\$ 298.01



Memo of Understanding

Scholarship Funds Policy

Introduction

The Community Foundation for the Twin Tiers holds scholarship funds. A scholarship is defined as a grant to a degree candidate for tuition, fees, books, or equipment needed for course work while attending an accredited institution.

Policy

The Community Foundation for the Twin Tiers holds scholarship funds established by donor(s) to benefit students living in the region served by the Foundation. This policy philosophy is based upon a donor commitment to grow the fund over time so that it can become self-sustaining. A self-sustaining scholarship fund amount is \$25,000.

The Foundation recognizes that some donor(s) will have a sense of urgency to make a scholarship award immediately without the minimum balance being reached. This can take place if the donor(s) have made gifts annually to the scholarship fund showing commitment to reach the fund minimum. These gifts are to be considered "pass-through" gifts and each gift will have an administrative contribution of 5% of the gift taken when the gift is made.

Procedure

1. A non-permanent scholarship fund can be established with an initial gift of \$2,500. The donor(s) has three years to bring the fund to \$10,000. After one full quarter at \$10,000, grant awards can be made from the fund. The fund shall be placed in a money market account or with the pooled assets as determined by the donor(s.) The foundation will assess an annual administrative contribution of the greater of \$250 or between 2% and 2.5% of the market value of the fund depending upon donor participation in the selection process.
2. An endowed scholarship fund can be established with an initial gift of \$2,500. The donor(s) has three years to bring the fund to \$10,000. After one full year at \$10,000, grant awards can be made from the fund. Spending from an endowed fund is based on the current spending policy of the Community Foundation which may change from time to time. Endowed funds are placed with the pooled assets and the Foundation will assess an annual administrative contribution of the greater of \$250 or between 2% and 2.5% depending upon donor participation in the selection process.
3. Scholarships, of a minimum amount of \$250, can be awarded annually from any scholarship fund that has met the fund balance and time requirements. Scholarship recipients will be determined either by the school guidance department or an advisory committee of the fund, at the discretion of the Community Foundation, based on the following general criteria:

- a. All applicants will be evaluated based on fair and equitable criteria established prior to the review process.
 - b. No applicant shall receive any special consideration. No variation in the procedures or standards for processing scholarships shall be permitted.
 - c. No member of a scholarship review or advisory committee shall be immediately related to an applicant. Immediate family is defined as spouses, children, grandchildren, brothers, sisters, and parents and includes step-relationships.
 - d. Immediate family members of current Foundation employees and Trustees will not be considered for scholarships. Immediate family is defined as spouses, children, grandchildren, brothers, sisters, and parents and includes step- relationships.
4. Community Foundation staff do not determine scholarship award recipients, however final approval of all awards is at the sole discretion of the Board of Directors of the Foundation.
 5. Scholarship award grants are paid directly to the applicable educational institution, not the student.

Mark Jannone, CASD, Business Manager

Charity Field, CFTT, President

Date

Date

Grandfathered Funds as of March 28, 2023

Fund Name

Canton Area School District Academic Activity Fund
Canton Area School District Academic Activity Fund - Fine Arts
Canton Area School District Fallen Warrior Scholarship Fund
Canton Area School District Guinevere Ritter Scholarship Fund
Canton Area School District Scholarship Fund - Adam Metzger
Canton Area School District Scholarship Fund - Irene W. Hurley Torch Award
Canton Area School District Scholarship Fund - Jake Bellows
Canton Area School District Scholarship Fund - Jake D. Jones Memorial
Canton Area School District Scholarship Fund - James E. Holcomb
Canton Area School District Scholarship Fund - Louis D. & Lareda J. Landon
Canton Area School District Scholarship Fund - Paul Evans Sr.
Canton Area School District Scholarship Fund - Spencer & Sweithelm
Canton Area School District Scholarship Fund - Stan and John Hite Memorial Prize
Canton Area School District Scholarship Fund - Stormy Horton Bell '88
Canton Area School District Scholarship Fund - Vicki Richart
Canton Area School District Scholarship Fund - Viola Moyer
Canton Area School District Scholarship Fund-Dr. John Kirkowski Scholarship Fund
Canton Area School District Scholarship Fund-H. Edmond Lund Jr. Memorial Science Award Fund
Canton Area School District Scholarship Fund-Jack Ward McNett Memorial Award - Technology Fund
Canton Area School District Scholarship Fund-Kathryn E. McNett Memorial Fund
Canton Area School District Scholarship Fund-Mary Harrison Memorial Reading Award
Canton Area School District Scholarship Fund-Weldon "Jake" Shaffer Memorial Award
Canton Area SD Academic Activity Fund - AmazonSmile
Canton Area SD Academic Activity Fund - Athletics
Donald & LaRene Ayres Scholarship Fund
Dorothy Kemp Leonard Scholarship Fund
Dr. Jean E. Brenchley Woman of Science Award
John H. Hyde, Jr. and Dr. Marcella M. Hyde Scholarship Fund
Richard Neff Scholarship Fund

FINAL GENERAL FUND BUDGET

Fiscal Year 2023-2024

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Mark Jannone

(570)673-3191 Extn :

Contact Person

Telephone

Extension

mjannone@canton.k12.pa.us

Email Address

**CERTIFICATION OF ESTIMATED ENDING FUND BALANCE
FROM 2023-2024 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT :	COUNTY :	AUN :
Canton Area SD	Bradford	117081003

No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2023-2024 (compared to 2022-2023) ?

Yes

☒

No

☐

If yes, see information below, taken from the 2023-2024 General Fund Budget.

Total Budgeted Expenditures	\$18649840
Ending Unassigned Fund Balance	\$86131
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	0.46%

Is the Estimated Ending Unassigned Fund Balance within the allowable limits.

Yes

☒

No

☐

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT

DATE

DUE DATE: AUGUST 15, 2023

FOR PUBLIC INSPECTION OF 2023-2024 PROPOSED BUDGET

24 PS 6-687(a)(1)

(03/2006)

School District Name : Canton Area SD	County : Bradford	AUN Number : 117081003
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT	DATE
--	------

DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	
8160	Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.	

ITEM AMOUNTS

timated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation
ring The Fiscal Year

- 10 Nonspendable Fund Balance
- 20 Restricted Fund Balance
- 30 Committed Fund Balance
- 40 Assigned Fund Balance
- 50 Unassigned Fund Balance

2,100,000
2,400,000

tal Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation
ring The Fiscal Year

\$4,500,000

timated Revenues And Other Financing Sources

- 100 Revenue from Local Sources
- 100 Revenue from State Sources
- 100 Revenue from Federal Sources
- 100 Other Financing Sources

4,850,504
11,005,967
479,500

tal Estimated Revenues And Other Financing Sources

\$16,335,971

tal Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation

\$20,835,971

Amount**:VENUE FROM LOCAL SOURCES**

6111 Current Real Estate Taxes	3,415,937
6113 Public Utility Realty Taxes	3,000
6114 Payments in Lieu of Current Taxes - State / Local	90,000
6120 Current Per Capita Taxes, Section 679	10,691
6140 Current Act 511 Taxes - Flat Rate Assessments	10,691
6150 Current Act 511 Taxes - Proportional Assessments	647,389
6400 Delinquencies on Taxes Levied / Assessed by the LEA	240,000
6500 Earnings on Investments	200,000
6700 Revenues from LEA Activities	20,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	212,796

:VENUE FROM LOCAL SOURCES \$4,850,504**:VENUE FROM STATE SOURCES**

7111 Basic Education Funding-Formula	7,392,773
7112 Basic Education Funding-Social Security	402,218
7160 Tuition for Orphans Subsidy	45,000
7220 Vocational Education	14,412
7271 Special Education funds for School-Aged Pupils	757,756
7311 Pupil Transportation Subsidy	592,000
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	250,598
7330 Health Services (Medical, Dental, Nurse, Act 25)	15,000
7501 PA Accountability Grants	203,216
7820 State Share of Retirement Contributions	1,332,994

:VENUE FROM STATE SOURCES \$11,005,967**:VENUE FROM FEDERAL SOURCES**

8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	335,000
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	40,000
8517 NCLB, Title IV - 21st Century Schools	20,000
8519 NCLB, Title VI - Flexibility and Accountability	16,500
8744 ARP ESSER - Elementary and Secondary School Emergency Relief Fund	68,000

:VENUE FROM FEDERAL SOURCES \$479,500**TOTAL ESTIMATED REVENUES AND OTHER SOURCES****16,335,971**

1. Index (current): 5.9%

Calculation Method:
Number of Decimals For Tax Rate Calculation: 4
Prox. Tax Revenue from RE Taxes: \$3,415,946
Amount of Tax Relief for Homestead Exclusions: \$0
Total Approx. Tax Revenue: \$3,415,946
Prox. Tax Levy for Tax Rate Calculation: \$3,803,351

Section 672.1 Method Choice: (a)(1)

Lycoming Tioga Total

2022-23 Data			
a. Assessed Value	\$66,440,793	\$33,731,300	\$47,339,653
b. Real Estate Mills	35.3848	14.4366	16.5614
2023-24 Data			
c. 2021 STEB Market Value	\$202,528,406	\$42,050,769	\$68,279,917
d. Assessed Value	\$66,440,793	\$33,580,900	\$47,585,843
e. Assessed Value of New Constr/ Renov	\$0	\$0	\$0
2022-23 Calculations			
f. 2022-23 Tax Levy (a * b)	\$2,350,994	\$486,965	\$784,011
2023-24 Calculations			
g. Percent of Total Market Value	64.73470%	13.44080%	21.82450%
h. Rebalanced 2022-23 Tax Levy (f Total * g)	\$2,344,671	\$486,822	\$790,477
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	35.3848	14.4366	16.6979

Calculation of Tax Rates and Levies Generated			
j. Weighted Avg. Collection Percentage	90.46000%	85.45000%	90.58600%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$2,462,088	\$511,201	\$830,062
l. 2023-24 Real Estate Tax Rate (k / d * 1000)	37.0568	15.2229	17.4434
m. Tax Levy Generated by Mills (l / 1000 * d)	\$2,462,083	\$511,199	\$830,059
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)			
o. Net Tax Revenue Generated By Mills (n * Est Prt Collection)			

1.1 Index (current): 5.9%

Calculation Method:

Number of Decimals For Tax Rate Calculation: 4

Prox. Tax Revenue from RE Taxes: \$3,415,946

Amount of Tax Relief for Homestead Exclusions: \$0

Total Approx. Tax Revenue: \$3,415,946

Prox. Tax Levy for Tax Rate Calculation: \$3,803,351

	Bradford	Lycoming	Tioga	Total
Index Maximums				
p. Maximum Mills Based On Index (i * (1 + Index))	37.4725	15.2883	17.6830	
q. Mills In Excess of Index (if (l > p), (l - p))	0.0000	0.0000	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000 * d)	\$2,489,703	\$513,395	\$841,460	\$3,844,558
s. Millage Rate within Index? (If l > p Then No)	Yes	Yes	Yes	
t. Tax Levy In Excess of Index (if (m > r), (m - r))	\$0	\$0	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0	\$0	\$0

Information Related to Property Tax Relief		
Assessed Value Exclusion per Homestead	\$0.00	\$0.00
Number of Homestead/Farmstead Properties		
Median Assessed Value of Homestead Properties		\$20,050

1 Index (current): 5.9%
Calculation Method:
Number of Decimals For Tax Rate Calculation: 4
prox. Tax Revenue from RE Taxes: \$3,415,946
Amount of Tax Relief for Homestead Exclusions: \$0
Total Approx. Tax Revenue: \$3,415,946
prox. Tax Levy for Tax Rate Calculation: \$3,803,351

Section 672.1 Method Choice: (a)(1)

	Lycoming	Tioga	Total
State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0	\$0	\$0
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0		\$0
Amount of Tax Relief from State/Local Sources			\$0

CODE

11 Current Real Estate Taxes							
County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills	Amount of Tax Relief for Homestead Exclusions	Tax Levy Minus Homestead Exclusions	Percent Collected	Net Tax Revenue Generated By Mills
Bedford	66,440,793	37.0568	2,462,083			90.46000%	
Bedford	33,580,900	15.2229	511,199			85.45000%	
Bedford	47,585,843	17.4434	830,059			90.58600%	
Totals:	147,607,536		3,803,341	0 =	3,803,341 X	89.81411% =	3,415,937

Current Per Capita Taxes, Section 679							
	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue			
120 Current Act 511 Taxes – Flat Rate Assessments	\$5.00			10,691			
140 Current Act 511 Per Capita Taxes	\$5.00	\$0.00	10,691	10,691			
141 Current Act 511 Occupation Taxes – Flat Rate	\$0.00	\$0.00	0	0			
142 Current Act 511 Local Services Taxes	\$0.00	\$0.00	0	0			
143 Current Act 511 Trailer Taxes	\$0.00	\$0.00	0	0			
144 Current Act 511 Business Privilege Taxes – Flat Rate	\$0.00	\$0.00	0	0			
145 Current Act 511 Mechanical Device Taxes – Flat Rate	\$0.00	\$0.00	0	0			
146 Current Act 511 Taxes, Other Flat Rate Assessments	\$0.00	\$0.00	0	0			

Total Current Act 511 Taxes – Flat Rate Assessments							
	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue			
150 Current Act 511 Earned Income Taxes	0.500%	0.000%	525,000	525,000			
151 Current Act 511 Occupation Taxes	200.000%	0.000%	22,389	22,389			
152 Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	100,000	100,000			
153 Current Act 511 Amusement Taxes	0.000%	0.000%	0	0			
154 Current Act 511 Business Privilege Taxes	0.000%	0.000%	0	0			
155 Current Act 511 Mechanical Device Taxes – Percentage	0.000%	0.000%	0	0			
156 Current Act 511 Mercantile Taxes	0.000%	0.000%	0	0			
157 Current Act 511 Taxes, Other Proportional Assessments	0	0	0	0			

Total Current Act 511 Taxes – Proportional Assessments					647,389	647,389	
Total Act 511, Current Taxes					312,859,092 X	12 Mills	3,754,309 (511 Limit)

Tax Inctio n	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2022-23 (Rebalanced)	2023-24				2022-23 (Rebalanced)	2023-24		
3111	<u>Current Real Estate Taxes</u>									
	Bradford	35.3848	37.0568	4.73%	Yes	5.9%				
	Lycoming	14.4366	15.2229	5.45%	Yes	5.9%				
	Tioga	16.6979	17.4434	4.47%	Yes	5.9%				
3120	Current Per Capita Taxes, Section 679	\$5.00	\$5.00	0.00%	Yes	5.9%				
	<u>Current Act 511 Taxes – Flat Rate Assessments</u>									
3141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	5.9%				
	<u>Current Act 511 Taxes – Proportional Assessments</u>									
3151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	5.9%				
3152	Current Act 511 Occupation Taxes	200.0000	200.0000	0.00%	Yes	5.9%				
3153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	5.9%				

<u>Description</u>	<u>Amount</u>
00 Instruction	
1100 Regular Programs - Elementary / Secondary	8,193,610
1200 Special Programs - Elementary / Secondary	2,420,284
1300 Vocational Education	326,292
1400 Other Instructional Programs - Elementary / Secondary	104,282
total Instruction	\$11,044,468
00 Support Services	
2100 Support Services - Students	488,180
2200 Support Services - Instructional Staff	463,240
2300 Support Services - Administration	1,177,740
2400 Support Services - Pupil Health	208,400
2500 Support Services - Business	457,270
2600 Operation and Maintenance of Plant Services	1,436,610
2700 Student Transportation Services	1,016,500
2800 Support Services - Central	289,320
total Support Services	\$5,537,260
00 Operation of Non-Instructional Services	
3200 Student Activities	499,370
total Operation of Non-Instructional Services	\$499,370
00 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	160,000
total Facilities Acquisition, Construction and Improvement Services	\$160,000
00 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	920,630
5900 Budgetary Reserve	488,100
total Other Expenditures and Financing Uses	\$1,408,730
total Estimated Expenditures and Other Financing Uses	\$18,649,840

<u>Description</u>	<u>Amount</u>
100 Instruction	
100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	4,699,201
200 Personnel Services - Employee Benefits	3,014,574
300 Purchased Professional and Technical Services	22,150
400 Purchased Property Services	7,500
500 Other Purchased Services	194,400
600 Supplies	254,370
800 Other Objects	1,415
total Regular Programs - Elementary / Secondary	\$8,193,610
200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	1,178,088
200 Personnel Services - Employee Benefits	949,487
300 Purchased Professional and Technical Services	195,878
400 Purchased Property Services	4,000
500 Other Purchased Services	49,200
600 Supplies	42,052
800 Other Objects	1,579
total Special Programs - Elementary / Secondary	\$2,420,284
300 Vocational Education	
500 Other Purchased Services	326,292
total Vocational Education	\$326,292
400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	3,000
200 Personnel Services - Employee Benefits	1,282
300 Purchased Professional and Technical Services	100,000
total Other Instructional Programs - Elementary / Secondary	\$104,282
total Instruction	\$11,044,468
100 Support Services	
100 Support Services - Students	
100 Personnel Services - Salaries	263,950
200 Personnel Services - Employee Benefits	211,770
300 Purchased Professional and Technical Services	1,000
400 Purchased Property Services	300
500 Other Purchased Services	4,000
600 Supplies	6,050
800 Other Objects	1,110
total Support Services - Students	\$488,180
200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	218,617
200 Personnel Services - Employee Benefits	213,853
300 Purchased Professional and Technical Services	1,375
500 Other Purchased Services	15,720

DescriptionAmount

275

800 Other Objects

total Support Services - Instructional Staff**\$463,240****300 Support Services - Administration**

100 Personnel Services - Salaries

589,801

200 Personnel Services - Employee Benefits

458,505

300 Purchased Professional and Technical Services

82,075

400 Purchased Property Services

285

500 Other Purchased Services

21,125

600 Supplies

18,550

800 Other Objects

7,400

total Support Services - Administration**\$1,177,741****400 Support Services - Pupil Health**

100 Personnel Services - Salaries

114,277

200 Personnel Services - Employee Benefits

88,683

300 Purchased Professional and Technical Services

2,000

400 Purchased Property Services

200

500 Other Purchased Services

1,150

600 Supplies

2,000

800 Other Objects

95

total Support Services - Pupil Health**\$208,405****500 Support Services - Business**

100 Personnel Services - Salaries

239,867

200 Personnel Services - Employee Benefits

199,803

300 Purchased Professional and Technical Services

11,400

400 Purchased Property Services

250

500 Other Purchased Services

4,200

600 Supplies

1,500

800 Other Objects

250

total Support Services - Business**\$457,270****600 Operation and Maintenance of Plant Services**

100 Personnel Services - Salaries

431,103

200 Personnel Services - Employee Benefits

421,935

300 Purchased Professional and Technical Services

92,765

400 Purchased Property Services

238,158

500 Other Purchased Services

56,649

600 Supplies

196,000

total Operation and Maintenance of Plant Services**\$1,436,610****700 Student Transportation Services**

300 Purchased Professional and Technical Services

2,000

500 Other Purchased Services

1,010,000

600 Supplies

4,500

total Student Transportation Services**\$1,016,500****800 Support Services - Central**

100 Personnel Services - Salaries

84,781

DescriptionAmount

200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies

68,491
 30,000
 7,000
 25,708
 73,343

total Support Services - Central**\$289,323****total Support Services****\$5,537,269****100 Operation of Non-Instructional Services****200 Student Activities**

100 Personnel Services - Salaries
 200 Personnel Services - Employee Benefits
 300 Purchased Professional and Technical Services
 400 Purchased Property Services
 500 Other Purchased Services
 600 Supplies
 800 Other Objects

209,160
 89,275
 77,700
 13,000
 47,900
 60,336
 2,000

total Student Activities**\$499,371****total Operation of Non-Instructional Services****\$499,371****100 Facilities Acquisition, Construction and Improvement Services****000 Facilities Acquisition, Construction and Improvement Services**

400 Purchased Property Services

160,000

total Facilities Acquisition, Construction and Improvement Services**\$160,000****total Facilities Acquisition, Construction and Improvement Services****\$160,000****100 Other Expenditures and Financing Uses****100 Debt Service / Other Expenditures and Financing Uses**

800 Other Objects

920,632

total Debt Service / Other Expenditures and Financing Uses**\$920,632****900 Budgetary Reserve**

800 Other Objects

488,100

total Budgetary Reserve**\$488,100****total Other Expenditures and Financing Uses****\$1,408,732****total EXPENDITURES****\$18,649,840**

ash and Short-Term Investments06/30/2023 Estimate

General Fund

4,346,402

2,300,000

Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - \$ 690, \$1850

Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds

Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Pension Trust Fund

Activity Fund

Other Agency Fund

Permanent Fund

tal Cash and Short-Term Investments\$4,416,402\$2,375,000ng-Term Investments06/30/2023 Estimate

General Fund

Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - \$ 690, \$1850

Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds

Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Pension Trust Fund

Activity Fund

Other Agency Fund

<u>Long-Term Investments</u>		<u>06/30/2023 Estimate</u>	<u>06/30/2024 Projection</u>
Permanent Fund			
Total Long-Term Investments			
TOTAL CASH AND INVESTMENTS		\$4,416,402	\$2,375,000

Long-Term Indebtedness**06/30/2023 Estimate** **06/30/2024 Projection****General Fund**

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable	2,448,953	1,528,321
0530 Lease Obligations		
0540 Accumulated Compensated Absences		210,000
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	210,000	
0599 Other Noncurrent Liabilities		

Total General Fund**\$2,658,953** **\$1,738,321****Public Purpose (Expendable) Trust Fund**

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	

Total Public Purpose (Expendable) Trust Fund**Other Comptroller-Approved Special Revenue Funds**

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	

Total Other Comptroller-Approved Special Revenue Funds**Capital / School-Sponsored Extra Curricular Activities Fund**

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	

Total Capital / School-Sponsored Extra Curricular Activities Fund**Capital Reserve Fund - \$ 690, \$1850**

0510 Bonds Payable	
--------------------	--

0599 Extended-Term Financing Agreements Payable

06/30/2023 Estimate 06/30/2024 Projection

Long-Term Indebtedness

- 0530 Lease Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 690, \$1850

Capital Reserve Fund - \$ 1431

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Other Capital Projects Fund

Debt Service Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Debt Service Fund

Food Service / Cafeteria Operations Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations

ng-Term Indebtedness

0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

06/30/2023 Estimate

06/30/2024 Projection

otal Food Service / Cafeteria Operations Fund

hild Care Operations Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

otal Child Care Operations Fund

ther Enterprise Funds

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

otal Other Enterprise Funds

ternal Service Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

otal Internal Service Fund

ivate Purpose Trust Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Noncurrent Liabilities

not Defined Pension Trust Fund

06/30/2023 Estimate 06/30/2024 Projection

Long-Term Indebtedness	
Investment Trust Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Investment Trust Fund	
Pension Trust Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Pension Trust Fund	
Activity Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Activity Fund	
Other Agency Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Other Agency Fund	
Permanent Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	

<u>ng-Term Indebtedness</u>	<u>06/30/2023 Estimate</u>	<u>06/30/2024 Projection</u>
0530 Lease Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
otal Permanent Fund		
tal Long-Term Indebtedness	\$2,658,953	\$1,738,321

06/30/2023 Estimate 06/30/2024 Projection

Short-Term Payables

- General Fund
- Public Purpose (Expendable) Trust Fund
- Other Comptroller-Approved Special Revenue Funds
- Athletic / School-Sponsored Extra Curricular Activities Fund
- Capital Reserve Fund - \$ 690, \$1850
- Capital Reserve Fund - \$ 1431
- Other Capital Projects Fund
- Debt Service Fund
- Food Service / Cafeteria Operations Fund
- Child Care Operations Fund
- Other Enterprise Funds
- Internal Service Fund
- Private Purpose Trust Fund
- Investment Trust Fund
- Pension Trust Fund
- Activity Fund
- Other Agency Fund
- Permanent Fund

tal Short-Term Payables

TOTAL INDEBTEDNESS

\$2,658,953

\$1,738,321

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	2,100,000
0850 Unassigned Fund Balance	86,131
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$2,186,131
5900 Budgetary Reserve	488,100
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$2,674,231

TREASURER'S REPORT

CANTON AREA SCHOOL DISTRICT

3/31/2023

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	03/01/23	6,697,828.34	10,267.63	5,344.24	2,744.74
RECEIPTS - REGULAR		974,122.85	5,250,000.00	5,477.18	80.00
INTEREST EARNED		18,298.22	3,065.41	0.00	0.00
DISBURSEMENTS		-7,139,300.67	0.00	-3,476.55	-1,916.45
BALANCE	03/31/23	550,948.74	5,263,333.04	7,344.87	908.29

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	03/01/23	1,062.05	42.21	1.00
RECEIPTS - REGULAR		1,355.10	407,672.73	0.00
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		-1,061.05	-407,713.94	0.00
BALANCE	03/31/23	1,356.10	1.00	1.00

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	03/01/23	582,152.13	165,850.89	1,798.10	16,095.22
RECEIPTS-REGULAR		7,294.53	43,742.08	30.00	0.00
INTEREST EARNED		1,991.96	607.69	5.81	53.95
DISBURSEMENTS		-34,903.98	-14,654.72	-297.68	-684.02
BALANCE	03/31/23	556,534.64	195,545.94	1,536.23	15,465.15

GENERAL FUND CERTIFICATES OF DEPOSIT

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
1st Citizens Cmty. Bank	392	1,602,641.38	02/07/13	02/07/23	0.50%
TOTAL>>>		1,602,641.38	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 3/31/23 **CANTON AREA SCHOOL DISTRICT**

SUMMARY OF INCOME			
	TOTAL LOCAL	160,893.48	16.21%
	TOTAL STATE	766,629.14	77.24%
	TOTAL FEDERAL	65,001.86	6.55%
	GRAND TOTAL	992,524.48	
LOCAL INCOME			
ADMISSIONS			
Athletic Director	Gate Receipts		0.00
	TOTAL ADMISSIONS		0.00
INSURANCE			
School Claims Service	Cobra insurance premiums		4,212.05
	TOTAL INSURANCE >>>		4,212.05
INTEREST			
First Citizens Community Bank	Gen. Fund Checking		18,298.22
First Citizens Community Bank	Gen. Fund Savings		3,065.41
First Citizens Community Bank	HRA		53.95
	TOTAL INTEREST >>>		21,417.58
MISCELLANEOUS			
Black, Cindy	Healthcare reimbursement		118.59
Bradford-Tioga Head Start	Lease		801.80
Canton Elementary School	Vending machine supplies		33.00
Canton Elementary School	Vending machine supplies		33.00
Central Treasury-ES	Greenhouse supplies		178.63
Central Treasury-HS	Extra meal tips - wrestling		67.33
Central Treasury-HS	FCCLA Tops purchases		415.87
Central Treasury-HS	Reimbursement for extra hotel rooms - W		1,078.00
CM Regent Insurance Co.	Dividend - workers comp.		2,518.20
CM Regent Insurance Co.	Electricity insurance claim		29,413.04
Commonwealth of Pennsylvania	Ag Grant		2,601.00
Commonwealth of Pennsylvania	MER record payment		34.40
Community Foundation for the Twin Tiers	Grant		1,000.00
Community Foundation for the Twin Tiers	Grant		1,520.00
District Magistrate	Fines		319.51
High School Pop Account	Reimbursement for supplies purchased		131.92
High School Pop Account	Vending machine supplies		74.00
Northern Tier Insurance Consortium	Wellness incentive		275.00
Pekelnicky, Ashley	Healthcare reimbursement		136.56
Space, Desirae	P/C and Occupation taxes		55.00
Stone, Cassi	Payroll over payment		311.90
VanNoy, Ryan	Girls' basketball meal money change		139.00
Vending Machine	Sales		139.50
Warrior Booster Club	Baseball donation		1,750.00
Wesneski, Lyle	Wrestling meal money change		134.13
	TOTAL MISCELLANEOUS >>>		43,279.38
TAXES			
Berkheimer	E.I.T.		60,328.28
Bradford County	Delinquent Taxes		15,702.77
Bradford County	R.E. Transfer Tax		5,756.85
Lycoming County	Delinquent Taxes		2,944.06

Lycoming County
Tioga County
Tioga County

R.E. Transfer Tax	19.60
Delinquent Taxes	6,543.97
R.E. Transfer Tax	688.94
TOTAL TAXES >>>	91,984.47

TUITION

Tuition	0.00
TOTAL TUITION >>>	0.00

TOTAL LOCAL INCOME >>>	160,893.48
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STATE INCOME

Commonwealth of Pennsylvania	Retirement Subsidy	495,013.14
Commonwealth of Pennsylvania	SD Special Ed.	123,134.00
Commonwealth of Pennsylvania	SD Transportation	148,482.00
Commonwealth of Pennsylvania	Social Security Subsidy	
	TOTAL STATE INCOME >>>	766,629.14

FEDERAL INCOME

Commonwealth of Pennsylvania	ARP ESSER	46,246.33
Commonwealth of Pennsylvania	Title I Improving Basic Programs	18,755.53
	TOTAL FEDERAL INCOME >>>	65,001.86

Condensed Board Summary Report

Fund: 10
From 07/01/2022 To 03/31/2023
Summarization Level: FULL FUND/MAJOR FUND/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND - GENERAL FUND						
100	PERSONAL SVCS-SALARIES	7,531,333.00	4,603,376.06	4,603,376.06	0.00	2,927,956.94	61.12
200	EMPLOYEE BENEFITS	5,479,793.00	3,483,164.00	3,483,164.00	0.00	1,996,629.00	63.56
300	PURCH PROF&TECH SVCS	616,343.00	490,306.66	490,306.66	0.00	126,036.34	79.55
400	PURCH PROPERTY SVCS	2,724,624.00	2,463,344.22	2,463,344.22	0.00	261,279.78	90.41
500	OTHER PURCHASED SVCS	1,660,463.00	1,572,298.57	1,572,298.57	0.00	88,164.43	94.69
600	SUPPLIES	720,249.00	692,347.84	692,347.84	0.00	27,901.16	96.13
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	1,422,324.00	55,909.23	55,909.23	0.00	1,366,414.77	3.93
900	OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00
MAJOR FUND TOTAL		20,155,129.00	13,360,746.58	13,360,746.58	0.00	6,794,382.42	66.29
Fund 10 Totals							
Total Expenditure		18,746,929.00	13,329,246.58	13,329,246.58	0.00	5,417,682.42	71.10
Total Other Expenditure		1,408,200.00	31,500.00	31,500.00	0.00	1,376,700.00	2.24
Total Revenue		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue		0.00	0.00	0.00	0.00	0.00	0.00
		20,155,129.00	13,360,746.58	13,360,746.58	0.00	6,794,382.42	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	18,746,929.00	13,329,246.58	13,329,246.58	0.00	5,417,682.42	71.10
Total Other Expenditure	1,408,200.00	31,500.00	31,500.00	0.00	1,376,700.00	2.24
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	20,155,129.00	13,360,746.58	13,360,746.58	0.00	6,794,382.42	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Procurement Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ 0001032023	03/02/2023	SAM'S CLUB	SUPPLIES		35.89
+ 0002032023	03/13/2023	COUNTRY INN & SUITES	RESERVATION		193.30
+ 0003032023	03/15/2023	TIMS	EMERGENCY PERMIT		5.00
+ 0004032023	03/21/2023	ZOOM VIDEO COMMUNICATIONS INC.	SUBSCRIPTION		158.89
+ 0005032023	03/23/2023	SUPPLYHOUSE.COM	SUPPLIES		178.63
+ 0006032023	03/13/2023	TRU BY HILTON	RESERVATION - W		2,695.00
+ 0007032023	03/27/2023	EBAY	SUPPLIES		109.81
+ 0008032023	03/27/2023	WALMART	SUPPLIES		127.92
+ 0009032023	03/16/2023	QUIKFIX LAPTOP KEYBOARD KEYS	SUPPLIES		7.22
10 - GENERAL FUND					3,511.66
Grand Total All Funds					3,511.66
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					3,511.66
Grand Total Regular Checks					0.00
Grand Total All Payments					3,511.66

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-03-24
 Check Numbers: 0000063366 - 0000063387
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063366	03/24/2023	AGORA CYBER CHARTER SCHOOL	TUITION		3,473.32
0000063367	03/24/2023	AMAZON CAPITAL SERVICES	SUPPLIES - DRAMA	SUPPLIES	853.46
0000063368	03/24/2023	AT & T	CELL PHONES		195.41
0000063369	03/24/2023	BERKONE	ACT 80 SVC		791.97
0000063370	03/24/2023	BLAST IU #17	21/22 TIOGA PARTIAL FINAL		10,667.22
0000063371	03/24/2023	CM REGENT LLC	INSURANCE PREMIUM		767.00
0000063372	03/24/2023	COMMONWEALTH CHARTER ACADEMY	TUITION		34,060.63
0000063373	03/24/2023	COUNTY OF LYCOMING	HOMESTEAD MAILINGS		28.25
0000063374	03/24/2023	JEFFREY S DEUTSCHLE	PROF SVC		200.00
0000063375	03/24/2023	MAGISTERIAL DISTRICT COURT 42-3-01	DED: MISC - Full Payroll Pay Date: 3/24/2023	DED: MISC - Full Payroll Pay Date: 3/10/2023	10.00
0000063376	03/24/2023	FIRE ALARM SERVICE TECHNOLOGY INC.	EMERGENCY REPAIRS TO ELE FIRE SYSTEM		32,348.24
0000063377	03/24/2023	FRONTIER COMMUNICATIONS OF CTN	PHONE SVC		3,124.05
0000063378	03/24/2023	PENNSYLVANIA COLLEGE OF TECHNOLOGY	FIELD TRIP MEALS		60.00
0000063379	03/24/2023	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		4,831.70
0000063380	03/24/2023	PIVOT PHYSICAL THERAPY	PROF SVC		4,180.00
0000063381	03/24/2023	PMEA DISTRICT 8	JAZZ FESTIVAL REG FEE - MIDDLE	JAZZ FESTIVAL REG FEE - HS	175.00
0000063382	03/24/2023	REACH CYBER CHARTER SCHOOL	TUITION		3,327.80
0000063383	03/24/2023	TROJAN TRANSPORT	TRANSPORATION - W	TRANSPORTATION - W	1,679.50
0000063384	03/24/2023	UGI ENERGY SERVICES INC.	NATURAL GAS		11,795.57
0000063385	03/24/2023	UNITED PARCEL SERVICE	UPS CHARGES		46.67

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-03-24
 Check Numbers: 0000063386 - 0000063387
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063386	03/24/2023	XEROX CORPORATION	COPIERS		448.33
0000063387	03/24/2023	CINDY YELLENIC	PROF SVC - DRAMA	REIMB FOR SUPPLIES - DRAMA	344.23
D000002101	03/24/2023	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	FIELD TRIPS	29,157.36 D
D000002102	03/24/2023	FORCE N LLC	PROF SVC - WEBPAGE		1,087.00 D
D000002103	03/24/2023	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 3/24/2023		3,801.00 D
D000002104	03/24/2023	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	11,519.26 D
D000002105	03/24/2023	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 3/24/2023	DED: TAP - Full Payroll Pay Date: 3/24/2023	4,892.53 D
D000002106	03/24/2023	MARK MCMURRAY	REGULAR DAYS TRANS.		14,442.90 D
D000002107	03/24/2023	REAL DISPOSAL LLC	GARBAGE REMOVAL		696.00 D
D000002108	03/24/2023	SCHOONOVER PLMB & HEATING INC	BOILER REPAIR	PROF SVC - 3/9/22 3/18/22	12,622.03 D
D000002109	03/24/2023	CASEY M AYLESWORTH	REIMB FOR MEMBERSHIP FEE - T		76.32 D
D000002110	03/24/2023	CAITLIN A BARR	REIMB FOR MEALS - BOCCE REGIONALS		280.00 D
D000002111	03/24/2023	JASON DELOZIER	REIMB FOR TITLE I SUPPLIES PURCHASED		979.74 D
D000002112	03/24/2023	CINDA L DEWEY	REIMB FOR TITLE I SUPPLIES PURCHASED		121.00 D
D000002113	03/24/2023	JAMIE S HUFFMAN	REIMB FOR SUPPLIES - DRAMA		25.44 D
D000002114	03/24/2023	ROBERT ROCKWELL	AD TRAVEL EXPENSES		73.36 D
D000002115	03/24/2023	ROBERT M SIDES INC.	PROF SVC		574.75 D
D000002116	03/24/2023	STANDING STONE CONSULTING, INC.	SECURITY		3,911.09 D
D000002117	03/24/2023	YAGGIE ANDREW JR.	REGULAR DAYS TRANS.		1,150.00 D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-03-24
Check Numbers: 0000063366 - 0000063387
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

10 - GENERAL FUND	198,818.13
Grand Total All Funds	198,818.13
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	85,409.78
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	113,408.35
Grand Total All Payments	198,818.13

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-04-07
 Check Numbers: 0000063388 - 0000063406
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000063388	04/07/2023	ASSETGENIE, INC.	PROF SVC	SUPPLIES	1,079.45
0000063389	04/07/2023	AMAZON CAPITAL SERVICES	SUPPLIES - BB	SUPPLIES - DRAMA	3,899.81
0000063390	04/07/2023	BLAST IU #17	SUPPLIES		112.00
0000063391	04/07/2023	CAFETERIA FUND-CASD	TITLE I SUPPLIES		250.00
0000063392	04/07/2023	CANTON BUILDING SUPPLY	SUPPLIES		9.00
0000063393	04/07/2023	CANTON INDEPENDENT SENTINEL	ADVERTISING		552.00
0000063394	04/07/2023	CONTRACT PAPER GROUP INC.	PAPER		1,624.00
0000063395	04/07/2023	LOWES COMPANIES INC.	WASHER/DRYER		1,041.20
0000063396	04/07/2023	NORTHWEST AREA SCHOOL DISTRICT	TRACK REG FEE		300.00
0000063397	04/07/2023	PARKER MACHINE & FABR CO INC	REPAIR		30.00
0000063398	04/07/2023	PENELEC	ELECTRICITY		14,495.61
0000063399	04/07/2023	PYRAMID SCHOOL PRODUCTS	SUPPLIES - T=19.52/SB=843.93		863.45
0000063400	04/07/2023	ROCKWELL H & SON	SUPPLIES		199.49
0000063401	04/07/2023	UNITED FIRE EQUIPMENT INC.	SUPPLIES		90.00
0000063402	04/07/2023	UNITED PARCEL SERVICE	UPS CHARGES		32.00
0000063403	04/07/2023	UPMC	TRAINER		2,772.73
0000063404	04/07/2023	WARD'S SCIENCE	SUPPLIES		48.19
0000063405	04/07/2023	WOLFINGTON BODY COMPANY INC.	SUPPLIES		388.00
0000063406	04/07/2023	ZITO BUSINESS	INTERNET		1,175.00
D000002118	04/07/2023	REBECCA BELLOWES	BOOK		25.00 ^D
D000002119	04/07/2023	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 ^D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-04-07
 Check Numbers: 0000063388 - 0000063406
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000002120	04/07/2023	TIMOTHY E. BURKE	3/30/23 OFFICIAL		125.00 D
D000002121	04/07/2023	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	26,876.89 D
D000002122	04/07/2023	DOUGLAS A. MCNETT	LAWN MAINTENANCE		1,688.60 D
D000002123	04/07/2023	EASTERN MANAGED PRINT NETWORK LLC	COPIERS		351.00 D
D000002124	04/07/2023	ROGER HECKROTE	3/24/23 OFFICIAL	3/21/23 OFFICIAL	170.00 D
D000002125	04/07/2023	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 4/7/2023		3,801.00 D
D000002126	04/07/2023	LISA INMAN	PROF SVC		5,384.60 D
D000002127	04/07/2023	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	11,606.26 D
D000002128	04/07/2023	KIRBY RON	3/29/23 STARTER		180.00 D
D000002129	04/07/2023	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 4/7/2023	DED: TAP - Full Payroll Pay Date: 4/7/2023	4,928.50 D
D000002130	04/07/2023	MARK MCMURRAY	REGULAR DAYS TRANS.		14,442.90 D
D000002131	04/07/2023	NTSWA	PROF SVC		46.35 D
D000002132	04/07/2023	ROGER ORLANDI	3/24/23 OFFICIAL		125.00 D
D000002133	04/07/2023	ED ROOT	3/30/23 OFFICIAL	3/24/23 OFFICIAL	255.00 D
D000002134	04/07/2023	KEVIN RUBERT	3/24/23 OFFICIAL		125.00 D
D000002135	04/07/2023	JAMIE S HUFFMAN	REIMB FOR SUPPLIES - DRAMA		69.98 D
D000002136	04/07/2023	MICHELLE I JENNINGS	REIMB FOR TRAINING REG FEE		25.00 D
D000002137	04/07/2023	MICHAEL SHAW	3/30/23 OFFICIAL		125.00 D
D000002138	04/07/2023	ROBERT M SIDES INC.	SUPPLIES		132.75 D
D000002139	04/07/2023	DAVID SIKORSKI	3/30/23 OFFICIAL		85.00 D
D000002140	04/07/2023	STANDING STONE CONSULTING, INC.	SECURITY		4,097.38 D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2023-04-07
 Check Numbers: 0000063388 - 0000063406
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000002141	04/07/2023	YAGGIE ANDREW JR.	REGULAR DAYS TRANS.		1,150.00 <i>p</i>
			10 - GENERAL FUND		104,978.14
			Grand Total All Funds		104,978.14
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		76,016.21
			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		28,961.93
			Grand Total All Payments		104,978.14

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 50 - FOOD SERVICE FUND Payment Date: 2023-03-31

Check Numbers: 0000004850 - 0000004851

Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004850	03/31/2023	AMAZON CAPITAL SERVICES	SUPPLIES		28.82
0000004851	03/31/2023	WHITE'S REFRIGERATION INC	FRIDGE REPAIR		1,767.63
D000000049	03/31/2023	NUTRITION INC.	MARCH INVOICE		34,870.17 D
50 - FOOD SERVICE FUND					36,666.62
Grand Total All Funds					36,666.62
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					34,870.17
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					1,796.45
Grand Total All Payments					36,666.62

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable # - Payable within Payment

P - Prenote D - Direct Deposit C - Credit Card

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 1/1/2023 through 3/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
Group: No Group Code Assigned					
1000 First Citizens Natl Checking	160,471.74	77,220.59	59,924.82		177,767.51
Total Group: No Group Code Assigned	160,471.74	77,220.59	59,924.82	0.00	177,767.51
Total Cash Accounts	160,471.74	77,220.59	59,924.82	0.00	177,767.51
Other Accounts					
Group: No Group Code Assigned					
2000 Disco Club	390.48				390.48
2002 Band Front	0.00				0.00
2003 FCCLA	840.41	425.00	945.62	135.00	454.79
2004 Baseball Team Club	776.67				776.67
2005 Track Team	5,564.18	3,159.00	5,811.86		2,911.32
2008 Cheerleading	799.91				799.91
2009 Cheerleading-wrestling	0.00				0.00
2018 Commencement	6,775.97		700.00		6,075.97
2022 Football Club	3,507.66	7,630.00	2,885.00		8,252.66
2025 Future Farmers of Am	9,725.68	4,880.28	4,292.15	(135.00)	10,178.81
2028 Grapplers	9,509.00		3,735.19		5,773.81
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	1,572.46			(444.26)	1,128.20
2039 Music-Vocal	1,561.26	1,920.00	1,140.24		2,341.02
2040 National Honor Society	571.46				571.46
2041 SADD	471.04				471.04
2044 Scholarship Challenge	1,731.08		224.57		1,506.51
2046 Softball Club	1,295.27				1,295.27
2047 Spanish Club	1,025.16				1,025.16
2048 Spiker Supporters/V. V-ball	12,291.97	91.00	54.45		12,328.52
2049 Student Council Beautification	10,494.94	949.27			11,444.21
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	1,779.02				1,779.02
2054 Wrestling-Junior High	14.64				14.64
2055 Yearbook II	611.85	95.00			706.85
2058 Library Club	757.49	500.00	278.83		978.66
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	433.45	117.00	200.00		350.45
2068 Class of 2019	0.00				0.00
2070 Competitive Spirit Squad	1,256.69	1,380.00	2,265.11		371.58
2071 Class of 2020	0.00				0.00
2072 The Giving Tree	11,866.27	732.39			12,598.66
2073 Class of 2021	0.00				0.00
2074 Drama Club	19,126.19	6,871.00	1,121.55		24,875.64
2075 Music - Fundraiser	529.62	13,378.80	6,836.74	444.26	7,515.94
2076 Class of 2022	0.00				0.00
2077 Basketball - Girls Varsity	120.05				120.05
2078 Stroup Cookies	0.00				0.00
2079 Class of 2023	7,585.15	8,551.00	7,733.25		8,402.90
2080 Class of 2024	6,520.64		50.68		6,469.96
2081 Battle of the Books	3,151.54	470.00	540.00		3,081.54

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 1/1/2023 through 3/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2083 Live Stream Team	8,197.32	110.00	3,248.59		5,058.73
2084 Science Club	3,975.34	3,159.00	1,691.00		5,443.34
2085 Class of 2025	6,307.52	6,667.00	5,033.98		7,940.54
2086 PBIS	5,594.42	8,671.85	7,754.59		6,511.68
2087 Class of 2026	1,311.61	6,553.00	3,259.50		4,605.11
2088 PBIS	0.00				0.00
2090 Pride Club	0.00				0.00
2091 Class of 2027	547.64				547.64
2191 Youth and Government Club	4,676.59				4,676.59
2192 Class of 2028	2,569.12				2,569.12
2193 Class of 2029	2,687.00	260.00	100.00		2,847.00
2194 Unified Sports	0.00	650.00	21.92		628.08
Total Group: No Group Code Assigned	160,471.74	77,220.59	59,924.82	0.00	177,767.51
Total Other Accounts	160,471.74	77,220.59	59,924.82	0.00	177,767.51

Date	Check #	Rec	Account Balance	Greenhouse	Wildlife	Beautification	Playground	6th Gr. St. Council	Explanation
			\$1,530.42	\$9.66	\$182.23	\$1,238.53	\$0.00	\$100.00	Current Balance
1/4/2023						\$4.68			Interest Deposit
1/12/2023		X		\$33.00					Deposit Greenhouse Group- Cookie Sales
1/26/2023		X		\$30.00					Deposit Greenhouse Group- Cookie Sales
2/2/2023		X		\$34.50					Deposit Greenhouse Group- Cookie Sales
2/6/2023						\$4.97			Interest Deposit
2/13/2023		X		\$30.00					Deposit Greenhouse Group- cookie sales
2/17/2023		X		\$30.70					Deposit Greenhouse Group- cookie sales
2/28/2023		X		\$30.00					Deposit Greenhouse Group Cookie Sales
3/6/2023						\$4.94			Interest deposit
3/13/2023	1,129			(\$119.05)					Check Shirley Alberts- Spaghetti Dinner Greenhouse Group
3/17/2023				\$30.00					Deposit Greenhouse Group- Cookie Sales
3/23/2023	1,130			(\$178.63)					Check CASD-New fan for greenhouse

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

April, 2023

TO: Mark Jannone, Board of Education

RE: Transportation Changes

The following changes were made to transportation contracts since the last board meeting:

Doud Transportation

- Van 25 – Effective 3/14/23 – Remove 3 students \$253.90
- Van 33 – Effective 3/17/23 – Remove 1 student \$115.00 (mileage change)
- Van 32 – Effective 3/20/23 – Add 1 student \$207.01
- Van 39 – Effective 3/20/23 – Remove 1 student \$115.00 (mileage change)
- Van 28 – Effective 3/27/23 – New route \$192.31
- Van 32 – Effective 3/27/23 – Remove 1 student \$204.26
- Van 39 – Effective 3/27/23 – Add 1 student \$115.00 (mileage change)

Jennings Bus Company

- Van 29 – Effective 3/6/23 – Student moved \$175.37
- Van 29 – Effective 4/3/23 – New AM pick up location \$167.60



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 <u>masks</u> ;	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. <u>Modifying facilities to allow for physical distancing</u> (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. <u>Handwashing and respiratory etiquette</u> ;	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. <u>Cleaning and maintaining healthy facilities, including improving ventilation</u> ;	<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. <u>Contact tracing</u> in combination with <u>isolation</u> and <u>quarantine</u> , 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. If parents / guardians, upon notice of exposure, decide to exclude their student, absences for the dates of quarantine will be legal / excused.</p>

ARP ESSER Requirement	Strategies, Policies, and Procedures
f. <u>Diagnostic</u> 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 <u>vaccinations to school communities</u> ;	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 **April 13, 2023**

The plan was approved by a vote of:

_____ **Yes**

_____ **No**

Affirmed on: **October 12, 2023**

By:

(Signature* of Board President)

(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.