

ww 8/16/24
Bd App 9/12/24

**MINUTES
CANTON AREA SCHOOL DISTRICT
AUGUST 8, 2024**

The regular meeting of the Canton Area School District Board of Education was held in the Canton Jr/Sr High School Library on Thursday, August 8, 2024 at 5:00 p.m.

MEETING CALLED TO ORDER

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

All stood and recited the Pledge to the Flag.

BOARD MEMBERS PRESENT

Mrs. Judy Sourbeer, President; Mr. Ryan Allen, Mr. John Ambruch, Mr. Bill Holland, Mrs. Arica Jennings, Mrs. Sarah Neely, 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~~; Mrs. Sherry Lambert, newspaper reporter, Mrs. Asti Tillotson, and Mr. Lucas Drever.

MINUTES

A motion was made by Mr. Denny Sourbeer and seconded by Mrs. Arica Jennings to approve the minutes of the regular meeting of June 13, 2024.

Voice Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

REPORTS

Superintendent

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

- Informed the board of the tragic passing of a district student.
- Mandatory meetings for Threat Assessment are held annually. We have reviewed and revised several administrative regulations and have kept up with the changes that were mandated. CSM Darryl Jannone provides threat assessment information to the board in the end of year board report. Dr. Martell presented slides that focus specifically on Threat Assessment information for the board to review.

CITIZEN RECOGNITION - AGENDA RELATED

There were no comments.

BUSINESS

Treasurer's Report

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the Treasurer's Reports as presented for June 30, 2024 and July 31, 2024. (Copies are in the supplemental file.)

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.

Motion carried.

Bills

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the bills for June and July.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Tax Additions, Exemptions and Exonerations

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

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Transportation Changes

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

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

2024/2025 Driver List

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the 2024/2025 transportation drivers list.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Transportation

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the 2024/2025 new transportation contracts, agreements, and daily rates (note: increase in van daily minimum to \$125/day.)

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Transportation Bid

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to allow the Superintendent and/or Business Manager to approve a bid for a contract to provide transportation in the Pine Hill - Roaring Branch area.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

MOU

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the Memorandum of Understanding between Canton Area School District and the Bradford County Sheriff's

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Employee Transfer

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to approve the transfer of Samantha Campbell from part-time (9 month) paraprofessional to full-time (9 month) paraprofessional, at \$13.26 per hour with full benefits, effective 8/8/24.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

List Updates

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to approve the following updates to the 2024/2025 Co-Curricular Sports/Non-Sports lists:

- a. Shaina Slocum, Student Assistance Program Elementary, \$763.62
- b. Corrin West, Student Learning Leader, \$2,290.86
- c. Brandy McRoberts, Senior Class Advisor 1, \$1,018.16
- d. Pam Engel, Senior Class Advisor 2, \$1,018.16

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Substitute List Additions

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

- a. Amber Girardi, Nurse
- b. Rebecca Hulslander, Prospective Teacher Substitute
- c. Jessica Hamilton, Guest Teacher
- d. Karey Ayres, Retired Certified Teacher
- e. Madison Riggs, Cafeteria
- f. Molly Fontana, Paraprofessional
- g. Betsy Bonnell, Cafeteria

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Volunteers

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to approve the following volunteers (all paperwork is complete):

- a. Makayla Davis, Football Cheerleading, retroactive to 7/8/24
- b. Kyle Muth, Marching Band, retroactive to 7/15/24
- c. Becca Jennings, Competition Cheer, retroactive to 7/31/24
- d. Maria Smith, Marching Band, retroactive to 8/2/24
- e. Ryan VanNoy, Football, retroactive to 8/5/24
- f. Tommy Blackburn, Football sideline

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Pay Rate Increase

Office for the purpose of providing daily security coverage during school hours.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Service Agreement

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the 2024/2025 service agreement between Canton Area School District and Standing Stone Consulting, Inc. for security coverage not provided by the Bradford County Sheriff's Office.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Agreements

A motion was made by Mr. Tom Resavage and seconded by Mr. Denny Sourbeer to approve the following 2024/2025 Dual Enrollment Agreements:

- a. Lackawanna College
- b. Keystone College

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

PERSONNEL

Resignations

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

- a. Jenna Boyce, Elementary Teacher, effective 6/19/24, with 12 years of service to the district.
- b. Kalyn Essick, 9-10 English Teacher, effective 8/20/24, with 5 years of service to the district.
- c. Gina Bastion, Cafeteria Worker, effective 7/24/24, with 1 month of service to the district.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Vote to Table Item 2b.

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to table agenda item 2b.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

New Hires

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

- a. Abigail Voth, Spanish PK-12 and English 7-12 Teacher, B0, Step 1, \$63,565.00, effective 8/19/24, with full benefits.
- b. Jenelle Bruce, Part-Time 9 Month Paraprofessional, effective 8/8/24, \$18.00 per hour, no benefits.
- c. Melanie Marren, Part-Time 9 Month Cafeteria Worker, effective 8/9/24, \$15.00 per hour, no benefits.

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to approve an increase in pay rate for substitute support staff to \$12.00 per hour effective for wages earned on and after 8/11/24.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Pay Rate

A motion was made by Mr. Ryan Allen and seconded by Mr. Denny Sourbeer to approve varsity football ticket takers pay rate of \$35.00 per game.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Superintendent Salary

A motion was made by Mrs. Sarah Neely and seconded by Mr. Ryan Allen to set the Superintendent's salary for the 2024/2025 fiscal year at \$137,247.50 retroactive to 7/1/24.

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

FINANCE/POLICY

Second Reading

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the second reading of the following new/revised board policies:

- a. No. 146.1 Trauma Informed Approach (revised)
- b. No. 218 Student Discipline (revised)
- c. No. 218.1 Weapons (revised)
- d. No. 218.2 Terroristic Threats (revised)
- e. No. 222 Tobacco and Vaping Products (revised)
- f. No. 323 Tobacco and Vaping Products (revised)
- g. No. 707 Use of School Facilities (revised)
- h. No. 801 Public Records (revised)
- i. No. 803 School Calendar (revised)
- j. No. 805 Emergency Preparedness and Response (revised)
- k. No. 805.1 Relations with Law Enforcement Agencies (revised)
- l. No. 805.2 School Security Personnel (revised)
- m. No. 806 Child Abuse (revised)
- n. No. 815.1 Use of Generative A.I. in Education (new)
- o. No. 904 Public Attendance at School Events (revised)
- p. No. 909 Municipal Government Relations (revised)

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

First Reading

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennigs to approve the first reading of the following revised policies:

- a. No. 602 Budget Planning
- b. No. 603 Budget Preparation

- c. No. 608 Bank Accounts
- d. No. 612 Purchases Not Budgeted
- e. No. 614 Payroll Authorization
- f. No. 618 Special Purpose Funds
- g. No. 625 Procurement Cards
- h. No. 703 Sanitary Management
- i. No. 710 Use of Facilities by Staff
- j. No. 811 Bonding
- k. No. 812 Property Insurance
- l. No. 813 Other Insurance
- m. No. 814 Copyright Material
- n. No. 830.1 Data Governance

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Retirement

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the retirement of the following policy:

- a. No. 618.1 Central Treasury – Special Purpose Funds

Roll Call Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

OTHER ITEMS

2024/2025 Handbooks

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the following handbooks for the 2024/2025 school year:

- a. Canton Jr/Sr High School Student and Faculty Handbooks
- b. Canton Area Elementary School Student and Faculty Handbooks
- c. Canton Area School District Employee General Handbook
- d. Canton High School Athletic, Extra & Co-Curricular Code of Conduct

Voice Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Quarterly Reports

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the fourth quarter Canton Elementary School and Canton High School Central Treasury Reports.

Voice Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Personnel and Programs

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to recognize Level 1 and 2 Booster Club Personnel (Board Policy No. 707.1) and the Canton Elementary Youth Basketball and Volleyball programs for the purpose of liability insurance inclusion.

Voice Vote: All eight members present voted yea.
Mr. Dave DeCristo was 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.

The next Board Meeting will be held Thursday, September 12, 2024, at 5:00 p.m. in the Canton Jr/Sr High School Library, Canton, PA.

Meeting Adjourned

A motion to adjourn was made by Mrs. Arica Jennings and seconded by Mr. Denny Sourbeer.

Voice Vote: All eight members present voted yea.
Mr. Dave DeCristo was absent.
Motion carried.

Mrs. Sourbeer adjourned the meeting at approximately 5:18 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone
Business Manager/Board Secretary

LICENSE AGREEMENT

PLEASE READ THIS AGREEMENT AND INDICATE ACCEPTANCE BY SIGNING AND DATING THE AGREEMENT AFTER IT HAS BEEN APPROVED BY THE SCHOOL BOARD. ACCEPTANCE OF THIS AGREEMENT MEANS THAT YOU ARE BOUND BY THE TERMS OF THIS LICENSE AGREEMENT. YOU MAY NOT USE THE TRAINING VIDEO UNLESS YOU ACCEPT THE TERMS OF THIS LICENSE.

This License Agreement (the "Agreement") is between you, the Canton Area School District ("Customer") and the Levin Legal Group, P.C. and the Beard Legal Group, P.C. ("Licensor"). Licensor agrees to provide Customer with access to a training video (which may be in one or more files). Customer agrees to pay the Purchase Price to Licensor according to the terms of this Agreement.

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- (a) "*Software Product*" means the video file(s) to which the Licensor is providing access to the Customer..
- (b) "*Acceptance*" means that the Customer has accepted the terms of this Agreement.
- "*Purchase Price*" is the payment which has been enumerated in this Agreement and which Customer agrees to pay or has paid to Licensor for access to the video file(s)..

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- (b) **Term of License.** This License Agreement is effective until the date of termination set forth hereinafter.
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5. **Purchase Price.** Customer agrees to pay the total of Two Thousand Dollars and No Cents (\$2,000.00) to Licensor.
6. **Choice of Law.** This Agreement shall be construed and controlled by the laws of the State of Pennsylvania. Any dispute concerning or breach of the terms of this Agreement will be governed by the laws of the State of Pennsylvania.
7. **Disclaimer of Warranties.** The services and products provided by Licensor under this Agreement are provided "AS IS," WITHOUT WARRANTY OF ANY KIND TO CUSTOMER OR ANY THIRD PARTY, INCLUDING, BUT NOT LIMITED TO, ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF THE COMPUTER PROGRAM, FITNESS FOR CUSTOMER'S PURPOSE OR SYSTEM INTEGRATION; INFORMATIONAL CONTENT OR ACCURACY; NON-INFRINGEMENT; QUIET ENJOYMENT; AND TITLE. CUSTOMER AGREES THAT ANY EFFORTS BY LICENSOR TO MODIFY ITS GOODS OR SERVICES SHALL NOT BE DEEMED A WAIVER OF THESE DISCLAIMER OF WARRANTIES. THE ENTIRE RISK ARISING OUT OF USE OR PERFORMANCE OF THE SOFTWARE PRODUCT REMAINS WITH CUSTOMER.
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9. **Not Legal Advice; No Attorney-Client Relationship.** Customer agrees and acknowledges that its purchase and use of the Software Product does not create an attorney-client relationship

with the Licensor, including the Levin Legal Group and/or the Beard Legal Group. Although the Licensor and firms have worked to ensure accuracy of the information provided in the training, there are no promises or guarantees of accuracy or that the law won't change. The Licensor and Firms have no responsibility to update or change the training in the event of legal developments after the date that the Software Product was recorded and the training originally provided.

10. **Export Restrictions.** Customer agrees not to export the Software Product or any copies thereof or any products utilizing the Software Product. Customer agrees to indemnify Licensor from liability if Customer violates any such laws or regulations.
11. **Force Majeure.** Licensor shall not be liable hereunder for any failure or delay in the performance of its obligations under this Agreement if such failure or delay is on account of causes beyond its control, including labor disputes, civil commotion, war, fires, floods, inclement weather, governmental regulations or controls, casualty, government authority, strikes, or acts of God, in which event Licensor shall be excused from its obligations for the period of the delay and for a reasonable time thereafter.
12. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the matters stated herein, and this Agreement contains all of the covenants and agreements between the parties with respect thereto. This Agreement may be amended or modified only by a written agreement signed by authorized representatives of both parties.
13. **Knowing Consent and Authority to Consent.** The parties knowingly and expressly consent to the foregoing terms and conditions. Each party is authorized to enter into this Agreement on behalf of its respective party.

In witness whereof, and intending to be legally bound hereby, the parties hereto have set their hands and seals on the date stated

LICENSOR
Levin Legal Group
Beard Legal Group

Canton Area School District

By: Michael A. Levin

By: _____

Date: 7/19/2024

Date: _____

EIN 23-1661105
Canton Area School District
509 East Main Street
Canton, PA 17724

Participation Agreement Local Education Agency or Non-Public School PA Student Teacher Support Program

This agreement becomes effective with the 2024-25 award year. Please sign and return to studentteachersupport@pheaa.org.

Electronic signatures (eSign) must meet PHEAA requirements. Additional information can be found under PA State Grant and Special Programs Resources at pheaa.org/sgspResources.

All Pennsylvania Local Education Agencies (LEA) or non-public schools must handle all communications during time of student teaching. Upon completion of student teaching, the Pennsylvania Higher Education Assistance Agency (PHEAA) will communicate directly with the student teacher.

Definitions

- **Agency**–The Pennsylvania Higher Education Assistance Agency (PHEAA).
- **Student Teacher**–A student enrolled in an educational preparation program and completing their student teaching as a requirement for certification.
- **Cooperating Teacher**–An individual that:
 - Holds certification in the subject area in which the individual will be providing guidance to the student teacher
 - Has received at least 3 years of satisfactory ratings as a certified teacher
 - Has at least 1 year of certified teaching experience in the Local Education Agency or non-public school where the student teacher is placed
- **Educational Preparation Program (EPP)**–An educator preparation program approved by the Department of Education of the Commonwealth of Pennsylvania.
- **Inactive Student Teacher**–A student that was enrolled in an EPP and completing their student teaching as a requirement for certification but has discontinued their student teaching without completion or the required hours.
- **Local Education Agency (LEA)**–A public school district, intermediate unit, area career and technical school, charter school, regional charter school, or cyber charter school located within the Commonwealth of Pennsylvania.
- **Non-Public School**–Any school other than a public school within the Commonwealth of Pennsylvania.
- **LEA or Non-Public School Point of Contact (POC)**–The individual at an LEA or non-public school who has the authority to sign the agreement and authorize receipt of PA Student Teacher Support Program funds.
- **PA Student Teacher Support Program Award**–The amount which a student teacher and cooperating teacher can earn for their placement.
- **PA Student Teacher Support Program Stipend**–The wages paid to a student teacher by the LEA or non-public school.
- **PA Student Teacher Support Program Guidelines (Program Guidelines)**–The document that outline and defines program requirements and details.

Agreement

- The LEA or non-public school agrees to comply and abide with all PA Student Teacher Support Program eligibility and program administration requirements listed in the applicable PA Student Teacher Support Program Guidelines and this agreement.
- The LEA or non-public school shall not deny work to any student teacher or subject any student teacher to different treatment on the grounds of race, sex, religion, national origin, age, sexual orientation, disability, or any other factor protected by law.
- The LEA or non-public school will require the student teachers to abide by all health and safety rules and guidelines deemed appropriate for all LEA or non-public school employees (full-time, part-time, or temporary).
- The LEA or non-public school will ensure that each student teacher will have a cooperating teacher that satisfies all of the following:
 - Holds a certification in the subject area in which the individual will be providing guidance to the student teacher.
 - Has received at least 3 years of satisfactory ratings as a certified teacher.
 - Has at least 1 year of certified teaching experience in the LEA or non-public school where the student teacher is placed.
- The LEA or non-public school POC will be responsible to submit the following documentation:
 - Automatic Clearing House Authorization Agreement (ACH Form), as provided in the instructions in the Program Guidelines
- The LEA or non-public school POC is responsible for promptly communicating any changes to the Agency that could hinder the ability to communicate effectively or receive program funds during the time of the internship.
- The LEA or non-public school POC is responsible for immediately communicating to the Agency any changes to the Cooperating Teacher assigned to the student teacher.
- The LEA or non-public school must conduct an evaluation of the student teacher's eligibility utilizing the Program Guidelines and verify that all eligibility criteria was met prior to the start of student teaching.
- The LEA or non-public school will ensure that 100% of the granted PA Student Teacher Support Program award will be paid to the student teacher and cooperating teacher.
 - The LEA or non-public school is required to disburse the funds to the student teacher that will result in the LEA or non-public school issuing a 1099 form to the student teacher.
- The LEA or non-public school POC will promptly notify the Agency of any changes that could affect the disbursement of necessary information to the student teacher, cooperating teacher, the LEA or non-public school, which includes demographics, status, and classifications.
 - The LEA or non-public school will receive disbursements aligning with postsecondary academic terms, and fall and spring term disbursements will be scheduled as appropriate.
 - For instances where there are multiple cooperating teachers assigned to a student teacher, the cooperating teacher award will be split between the cooperating teachers.
- The LEA or non-public school may only compensate active student teachers; once a student teacher becomes inactive, funds must be returned to the Agency by the LEA or non-public school within 30 days, as detailed in the Program Guidelines.
- The LEA or non-public school will notify the Agency if participation in the PA Student Teacher Support Program cannot be continued as instructed in the Program Guidelines.

Certification

As an official of this organization with the authority to sign this document and authorize payment of wages to the student teachers placed, I hereby certify and agree:

- a. The organization is eligible to participate in the PA Student Teacher Support Program
- b. The organization will follow the operational procedures described in the Program Guidelines and will abide by all items listed in this agreement

Organization

Pennsylvania Higher Education Assistance Agency

By _____

Signature

Name: Dr. Amy Martell

Title: Superintendent

Date: 09/12/2024

By _____

Signature

Name: Nathaniel D. Hench

Title: Sr. V.P., Public Affairs, Guaranty, & Strategy

Date: _____

Approved as to form and legality

This agreement has been preapproved by the Office of Attorney General (58-FA-24.0)

PHEAA Legal Counsel

WW 8/30/24
BdApp 09/12/24



AGRICULTURAL ARTICULATION AGREEMENT

BETWEEN

LACKAWANNA COLLEGE

AND

CANTON HIGH SCHOOL

PURPOSE:

This Articulation Agreement ("Agreement") is valid for the 2024-2025 academic school year.

Canton High School and Lackawanna College ("LC") enter this Agreement in order to facilitate the transfer of students from Canton High School to LC and to support their academic success in the LC **Agribusiness Degree Program**.

AREAS OF AGREEMENT:

This Agreement will be applicable for students who have completed the Agricultural Program (01.0000) and wish to pursue the Agribusiness Degree at LC.

The student must meet all of the following requirements and provide the necessary documentation:

- Apply to and enroll at Lackawanna College (Lake Region Center) Agribusiness Associate in Science Degree Program the same year as high school graduation
- Obtain an overall GPA in Technical Core Courses of at least 2.75/4.0, noted on transcript
- Provide the PDE Perkins V Programs of Study Statewide Credit Transfer Agreement Student Documentation Coversheet with appropriate signatures
- High School Diploma copy
- Completed Secondary Competency Task List for CIP 01.0000, signed by technical instructor indicating proficiency on all tasks
- PA Skills Certificate (Advance NOCTI) or PA Certificate of Competency (Competent NOCTI)
- Copies of Industry Credentials earned, if applicable
- Meet all LC Admissions requirements

This Agreement will not be applicable to students transferring without completing a minimum of fifteen (15) credits as an enrolled student at Lackawanna College in the Agribusiness Associate in Science Program.

Under terms of this Agreement, students completing the Agricultural Program will be admitted to the LC Agribusiness Degree on the condition that they abide by this Agreement.

Students who have completed the Agricultural Program would be granted credit for the following courses:

AGR 105 Basic Farm Maintenance (3 credits)

AGR 120 Plant Science (3 credits)

HOR 210 Green House Design (3 credits)

LC reserves the right to accept/deny students into the Degree Programs listed above.

CONDITIONS OF THE AGREEMENT:

1. The LC Director of College Partnerships, LC Programs of Study Coordinator and Recruiter, and the Canton High School Principal and Guidance Counselor will monitor compliance with the terms of this Agreement.
2. Either institution may withdraw from this Agreement upon written notification directed to the other, except that commitments already in effect for students who have applied to LC will be honored. In the event of a substantial breach, such as, a lack of response to requests for information and a lack of adequate participation, either party may immediately terminate this Agreement.
3. The relationship of the parties to this Agreement shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors.
4. Neither of the parties shall assume any liabilities as a result of this Agreement. 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 contract. Nothing herein shall be construed as a waiver of any immunities afforded by LC by law or otherwise.
5. This Agreement represents the entire understanding between the parties. This Agreement can be modified only in writing with the same formality as the original Agreement.

CANTON HIGH SCHOOL



Dr. Amy Martell (Superintendent)

Sept 12, 2024
Date



Jessica Watson (Guidance Counselor)


Sept 12, 2024
Date

LACKAWANNA COLLEGE



Digitally signed by Philip Campbell
Date: 2024.08.05 10:29:32 -04'00'

Director of College Partnerships



Digitally signed by Charisse Kimble
Date: 2024.07.09 10:28:38 -04'00'

Programs of Study Coordinator & Recruiter

17 Pine Street
Towanda, PA 18848
570-265-0620
fax: 570-265-4302



ww 09/06/24
Bd App 09/12/24
24/25 + 25/26 sy
118 Desmond Street
Sayre, PA 18840
570-888-5083
fax: 570-888-4889

Letter of Agreement

The Main Link provides Peer Support Services in Bradford and Sullivan Counties to youths ages 14-17 and adults of all ages.

In an effort to develop and maintain a positive working relationship with other organizations, agencies and educational institutions that serve the needs of the community, The Main Link agrees to make every effort to continue to establish, develop, and maintain a cooperative relationship with school districts in our community.

In order to provide collaborative services, The Main Link agrees to:

- Maintain an awareness of each other's programs and services;
- Secure appropriate releases of information from students jointly supported;
- When appropriate, and/or requested by the student, attend treatment planning meetings to communicate and exchange treatment information related to student care;
- Work together to realize an effective and supportive network for students;
- Participate in inter-agency meetings and educational opportunities for the purpose of coordination of care within confidentiality and HIPPA regulations as required and able;
- Work together to achieve a seamless network of services for students.

This agreement shall be in effect for two (2) years and may be terminated by either institution upon thirty (30) days written notice, and shall be automatically terminated should either institution fail to maintain its present authority or standards.

Please review and sign both agreements and return one in the enclosed envelope.



Mark Beauchemin, Co-Executive Director

____ 9/4/2024 ____
Date

Judy Sourbeer

Administrator or Designee of Party in Agreement
(Print)

____ Canton Board President ____
School/District

Administrator or Designee (Signature)

Date

ww 9/06/24
Bd App 09/12/24

BOARD REPORT
CANTON AREA SCHOOL DISTRICT LIBRARIES
June 2024 – August 2024

Circulation: High School

	<i>August</i>	<i>YEAR TOTAL</i>
Fiction	63	63
Non-Fiction	30	30
Graphic Novels	5	5
Total	98	98

Inter-Library Loans 0 received; 0 sent

Circulation: Elementary School

	<i>August</i>	<i>YEAR TOTAL</i>
Fiction	222	222
Graphic Novels	225	225
Non-Fiction	144	144
Everybody/Easy	212	212
Total	803	803

Inter-Library Loans 0 received; 0 sent

Lending Library 0

Accessions

- N/A

Special Projects

- N/A

Comments

- N/A

Professional Development

- N/A

TREASURER'S REPORT

CANTON AREA SCHOOL DISTRICT

8/31/2024

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	08/01/24	182,510.55	8,822,954.29	5,644.94	2,194.36
RECEIPTS - REGULAR		2,532,355.18	2,715,822.20	5,496.43	0.00
INTEREST EARNED		1,585.51	36,262.30	0.00	0.00
DISBURSEMENTS		-2,082,226.56	-897,249.46	-5,854.71	0.00
BALANCE	08/31/24	634,224.68	10,677,789.33	5,286.66	2,194.36

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	08/01/24	1.00	1.00	93,451.06
RECEIPTS - REGULAR		359.70	347,249.46	1,590,434.53
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		0.00	-347,249.46	-1,515,822.20
BALANCE	08/31/24	360.70	1.00	168,063.39

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	08/01/24	588,990.58	205,022.05	1,642.12	42,988.29
RECEIPTS-REGULAR		186.00	6,662.94	0.00	127.30
INTEREST EARNED		2,126.62	749.83	6.00	155.67
DISBURSEMENTS		-14,948.40	-3,975.81	0.00	-857.83
BALANCE	08/31/24	576,354.80	208,459.01	1,648.12	42,413.43

GENERAL FUND CERTIFICATES OF DEPOSIT

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

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 8/31/24
CANTON AREA SCHOOL DISTRICT

SUMMARY OF INCOME

TOTAL LOCAL	299,752.05	14.84%
TOTAL STATE	1,673,891.33	82.85%
TOTAL FEDERAL	46,715.28	2.31%
GRAND TOTAL	2,020,358.66	

LOCAL INCOME

ADMISSIONS

Athletic Director	Gate Receipts	0.00
	TOTAL ADMISSIONS	0.00

INSURANCE

School Claims Service	Cobra insurance premiums	3,639.56
	TOTAL INSURANCE >>>	3,639.56

INTEREST

First Citizens Community Bank	Gen. Fund Checking	1,585.51
First Citizens Community Bank	Gen. Fund Savings	36,262.30
First Citizens Community Bank	HRA	155.67
	TOTAL INTEREST >>>	38,003.48

MISCELLANEOUS

Allen, Kay	Brick purchase	50.00
Bradford-Tioga Head Start	Lease	821.85
CASD Student	Lost charger	55.00
CASD Students	Computer insurance	580.00
Commonwealth of Pennsylvania	Mental Health & Safety grant	21,232.37
Commonwealth of Pennsylvania	In lieu of taxes	127,934.14
Corelogic Tax Service	Tax duplicates	180.00
District Magistrate	Fines	122.01
Harold, Amber	Medical insurance reimbursement	179.94
Kendall, Kim	Brick purchase	100.00
Lareta	Tax duplicates	170.00
MacDonald, James	Donation - fall sports schedules	170.00
PA Housing Finance Agency	Tax duplicates	25.00
PHH Mortgage Service	Tax duplicates	5.00
Rocket Mortgage	Tax duplicates	10.00
	TOTAL MISCELLANEOUS >>>	151,635.31

TAXES

Berkheimer	E.I.T.	82,994.92
Bradford County	Delinquent Taxes	5,567.39
Bradford County	R.E. Transfer Tax	11,885.21
Lycoming County	Delinquent Taxes	3,335.88
Tioga County	Delinquent Taxes	2,690.30
Tioga County	R.E. Transfer Tax	
	TOTAL TAXES >>>	106,473.70

TUITION

	Tuition	0.00
	TOTAL TUITION >>>	0.00

TOTAL LOCAL INCOME >>> 299,752.05

STATE INCOME

Commonwealth of Pennsylvania	Basic Ed. Subsidy	1,270,327.00
Commonwealth of Pennsylvania	Property Tax Relief	221,291.00
Commonwealth of Pennsylvania	SD Transportation	65,716.00
Commonwealth of Pennsylvania	Social Security Subsidy	112,976.33
Commonwealth of Pennsylvania	Vocational Educ.	3,581.00
	TOTAL STATE INCOME >>>	1,673,891.33

FEDERAL INCOME

Commonwealth of Pennsylvania	ARP ESSER Homeless Children & Youth	5,626.60
Commonwealth of Pennsylvania	Title I Improving Basic Programs	41,088.68
	TOTAL FEDERAL INCOME >>>	46,715.28

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-08-23

Check Numbers: 000064401 - 000064427

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064401	08/23/2024	AMAZON CAPITAL SERVICES	SUPPLIES		14.89
0000064402	08/23/2024	BSN SPORTS INC	UNIFORMS - XC		3,329.34
0000064403	08/23/2024	CAFETERIA FUND-CASD	K ORIENTATION		70.00
0000064404	08/23/2024	CANTON BUILDING SUPPLY	SUPPLIES		1,045.15
0000064405	08/23/2024	CENTRAL TREASURY - HS	FFA GRANT		4,622.94
0000064406	08/23/2024	CM REGENT LLC	LIFE INSURANCE		741.00
0000064407	08/23/2024	CENTRAL SUSQUEHANNA INTER UNIT	PROF SVC		36,786.05
0000064408	08/23/2024	DAILY REVIEW	ADVERTISING		148.60
0000064409	08/23/2024	FIRE ALARM SERVICE TECHNOLOGY INC.	PROF SVC		171.00
0000064410	08/23/2024	FRONTIER COMMUNICATIONS OF CTN	TELEPHONE SVC		2,487.00
0000064411	08/23/2024	GREATER LATROBE SCHOOL DISTRICT	TUITION - NH		20,553.95
0000064412	08/23/2024	KURTZ BROTHERS	SUPPLIES		684.83
0000064413	08/23/2024	LOYOLA PRESS	BOOKS		8,245.79
0000064414	08/23/2024	NORTHERN TIER CAREER CENTER	FIRST PMT		59,461.25
0000064415	08/23/2024	OPEN UP RESOURCES	BOOKS		4,080.00
0000064416	08/23/2024	PAAE	T HOJNOWSKI MEMBERSHIP		165.00
0000064417	08/23/2024	PACTA	A MARTELL REG FEE		370.00
0000064418	08/23/2024	PA CYBER CHARTER SCHOOL	TUITION		10,163.34
0000064419	08/23/2024	PENELEC	ELECTRICITY		8,370.19
0000064420	08/23/2024	POLAR ENGRAVING	BRICKS		97.50
0000064421	08/23/2024	RIDDELL ALL AMERICAN SPORTS CORP.	SUPPLIES - FB		1,339.83

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-08-23
 Check Numbers: 0000064401 - 0000064427
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064422	08/23/2024	RIO GRANDE	SUPPLIES		607.01
0000064423	08/23/2024	CORRIN N WEST	TRAVEL EXPENSES		176.85
0000064424	08/23/2024	SWEET STEVENS KATZ & WILLIAMS LLP	24/25 RETAINER		5,000.00
0000064425	08/23/2024	THOMPSON SPORTS & APPAREL	SUPPLIES		4,224.00
0000064426	08/23/2024	UNITED PARCEL SERVICE	UPS CHARGES		33.80
0000064427	08/23/2024	XEROX CORPORATION	COPIERS		144.31
D000002995	08/23/2024	CENGAGE LEARNING	BOOKS		605.00 ^D
D000002996	08/23/2024	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 8/23/2024		3,001.00 ^D
D000002997	08/23/2024	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 8/23/2024	DED: TAP - Full Payroll Pay Date: 8/23/2024	6,211.28 ^D
D000002998	08/23/2024	NTSWA	PROF SVC		45.00 ^D
D000002999	08/23/2024	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		2,672.40 ^D
D000003000	08/23/2024	PSEA HEALTH & WELFARE FUND	VISION INSURANCE		508.25 ^D
D000003001	08/23/2024	SENTURO LLC	SUPPLIES PO 2500000084		596.00 ^D
D000003002	08/23/2024	AMY MARTELL	TRAVEL EXPENSES		139.36 ^D
D000003003	08/23/2024	ROBERT ROCKWELL	AD TRAVEL EXPENSES		150.08 ^D
D000003004	08/23/2024	TYLER W SECHRIST	TUITION REIMBURSEMENT		1,548.00 ^D
D000003005	08/23/2024	MICHAEL B WELLS	TRAVEL EXPENSES		35.51 ^D
D000003006	08/23/2024	WILMINGTON TRUST	CANTON ASD 20 SINK		780.00 ^D
D000003007	08/23/2024	ZITO BUSINESS	PROF SVC		1,175.00 ^D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-08-23

Check Numbers: 0000064401 - 0000064427

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

10 - GENERAL FUND	190,600.50
Grand Total All Funds	190,600.50
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	17,466.88
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	173,133.62
Grand Total Virtual Payments	0.00
Grand Total All Payments	190,600.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-06

Check Numbers: 0000064428 - 0000064463

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064428	09/06/2024	SCOT ABERCROMBIE	RE TAX OVER PMT REFUND		586.42
0000064429	09/06/2024	AMAZON CAPITAL SERVICES	SUPPLIES - MISC		854.02
0000064430	09/06/2024	AMPLIFY EDUCATION	SUPPLIES		34,523.72
0000064431	09/06/2024	AT & T	CELL PHONES		141.78
0000064432	09/06/2024	AUNT FLOW	SUPPLIES		140.00
0000064433	09/06/2024	BLAST IU #17	24/25 1ST PMT	23/24 FINAL PMT	37,840.16
0000064434	09/06/2024	CANTON BOROUGH AUTHORITY	WATER/SEWER		2,371.68
0000064435	09/06/2024	CANTON BUILDING SUPPLY	SUPPLIES		500.58
0000064436	09/06/2024	COLLINS SPORTS MEDICINE	SUPPLIES - TRAINER		1,119.29
0000064437	09/06/2024	CPE INTERLINK	PROF SVC - MERITORIOUS GRANT		8,841.14
0000064438	09/06/2024	CPE INTERLINK	LICENSE - MERITORIOUS GRANT		2,985.00
0000064439	09/06/2024	DAILY REVIEW	SUBSCRIPTION		660.00
0000064440	09/06/2024	JUSTIN DIONNE	RE TAX OVER PMT REFUND		245.98
0000064441	09/06/2024	R.P. FEDDER INDUSTRIAL	WOOD SHOP MOTOR		1,971.00
0000064442	09/06/2024	KELLY FELLOWS	RE TAX OVER PMT REFUND		273.52
0000064443	09/06/2024	GOVCONNECTION INC.	SUPPLIES		224.00
0000064444	09/06/2024	KURTZ BROTHERS	SUPPLIES		8.64
0000064445	09/06/2024	METCO SUPPLY INC.	SUPPLIES		587.65
0000064446	09/06/2024	METCO SUPPLY INC.	SUPPLIES		2,422.50
0000064447	09/06/2024	MOOSE'S ENTERPRISES LLC	SUPPLIES		135.00
0000064448	09/06/2024	RICHARD MOYER	RE TAX OVER PMT REFUND		45.98
0000064449	09/06/2024	NORTHEAST BRADFORD CROSS COUNTRY	XC REG FEE - NTL		150.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-06

Check Numbers: 0000064428 - 0000064463

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064450	09/06/2024	PAESSLER AG	NETWORK MONITOR		1,547.28
0000064451	09/06/2024	PA LEADERSHIP CHARTER SCHOOL	TUITION		15,420.25
0000064452	09/06/2024	PENELEC	ELECTRICITY		8,667.16
0000064453	09/06/2024	PIONEER ATHLETICS	SUPPLIES		2,037.62
0000064454	09/06/2024	PMEA	K MARIANO MEMBERSHIP		147.00
0000064455	09/06/2024	PYRAMID SCHOOL PRODUCTS	SUPPLIES		936.64
0000064456	09/06/2024	RIDDELL ALL AMERICAN SPORTS CORP.	SUPPLIES - FB		2,022.45
0000064457	09/06/2024	STERICYCLE INC.	PROF SVC		335.24
0000064458	09/06/2024	TFD SUPPLIES	SUPPLIES		192.50
0000064459	09/06/2024	UGI ENERGY SERVICES INC.	NATURAL GAS		4,382.00
0000064460	09/06/2024	UNITED PARCEL SERVICE	UPS CHARGES		33.80
0000064461	09/06/2024	UNIVERSITY OF OREGON	SWIS/CICO		1,350.00
0000064462	09/06/2024	WESCO RECEIVABLE CORPORATION	SUPPLIES		2,219.64
0000064463	09/06/2024	WILLIAMSON ATHLETICS	VB REG FEE		325.00
D000003008	09/06/2024	AGC EDUCATION, INC.	ART PRINTER		5,690.00 ^D
D000003009	09/06/2024	BALDWINS HARDWARE & GIFT SHOP	SUPPLIES		484.23 ^D
D000003010	09/06/2024	PAUL BERNOR	8/24/24 OFFICIAL		85.00 ^D
D000003011	09/06/2024	JOSEPH BOHART	8/24/24 OFFICIAL		85.00 ^D
D000003012	09/06/2024	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 ^D
D000003013	09/06/2024	BRADCO PRINTERS	FALL SCHEDULES		169.00 ^D
D000003014	09/06/2024	DOUD TRANSPORTATION LLC	STUDENT ACTIVITY RUNS	REGULAR DAYS TRANS.	1,325.71 ^D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-06

Check Numbers: 0000064428 - 0000064463

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

10 - GENERAL FUND	170,148.58
Grand Total All Funds	170,148.58
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	33,903.94
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	136,244.64
Grand Total Virtual Payments	0.00
Grand Total All Payments	170,148.58

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Procurement Cards
Sort: Payment Number

10 - GENERAL FUND	4,836.28
Grand Total All Funds	4,836.28
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	4,836.28
Grand Total Regular Checks	0.00
Grand Total Virtual Payments	0.00
Grand Total All Payments	4,836.28

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

September, 2024

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 32 – Towanda/Troy to CASD – Effective 8/30/24 student moved \$128.64
- Van 23 – Troy BLaST – Effective 9/3/24 add student \$196.21
- Van 33 – CASD – Effective 9/3/24 remove student (mileage change only) \$125.00

2024-2025 TRANSPORTATION RATES

CONTRACTOR	VEH #	VEHICLE RUN		OTHER	ANNUALIZED	NOTES
		REGULAR	REGULAR			
DOUD TRANSPORTATION LLC	3	\$185.87	\$33,085.67			9/10/2024 8:43
DOUD TRANSPORTATION LLC	5	\$134.00	\$23,852.42			
DOUD TRANSPORTATION LLC	6	\$534.89	\$155.18 / \$449.07			REGULAR/NTCC, REGULAR ONLY & NTCC ONLY
DOUD TRANSPORTATION LLC	16	\$347.36	\$163.00 / \$449.07			REGULAR/NTCC, REGULAR ONLY & NTCC ONLY
DOUD TRANSPORTATION LLC	17	\$279.42			\$49,737.02	
DOUD TRANSPORTATION LLC	18	\$319.07			\$56,793.61	
JENNINGS BUS COMPANY	21	\$256.15			\$45,594.24	
DOUD TRANSPORTATION LLC	25	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	30	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	31	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	32	\$128.64			\$22,897.15	Towanda to CASD
DOUD TRANSPORTATION LLC	33	\$125.00			\$22,250.00	Canton Area
DOUD TRANSPORTATION LLC	34	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	36	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	37	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	38	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	39	\$125.00			\$22,250.00	Canton Area
DOUD TRANSPORTATION LLC	56	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION LLC	23	\$196.21			\$34,924.56	CASD to Troy BLaST
JENNINGS BUS COMPANY	11	\$0.00	\$0.00		\$0.00	
JENNINGS BUS COMPANY	12	\$370.95			\$66,029.71	
JENNINGS BUS COMPANY	14	\$252.98			\$45,030.73	
JENNINGS BUS COMPANY	15	\$202.40			\$36,027.10	
JENNINGS BUS COMPANY	26	\$0.00	\$0.00		\$0.00	
JENNINGS BUS COMPANY	27	\$0.00	\$0.00		\$0.00	
JENNINGS BUS COMPANY	29	\$0.00	\$0.00		\$0.00	
DOUD TRANSPORTATION	35	\$126.91			\$22,590.40	
MCMURRAY TRANSPORTATION	1	\$286.35			\$50,969.57	
MCMURRAY TRANSPORTATION	7	\$260.85			\$49,991.00	
MCMURRAY TRANSPORTATION	8	\$0.00	\$0.00		\$0.00	
MCMURRAY TRANSPORTATION	9	\$291.88			\$51,953.85	
MCMURRAY TRANSPORTATION	19	\$273.58			\$48,696.77	
MCMURRAY TRANSPORTATION	20	\$312.47			\$55,619.89	
FELICIA DIEFENDERFER	24	\$160.00			\$28,480.00	
TOTALS PER DAY		\$5,189.96				
TOTALS PER YEAR		\$923,813.63				\$923,813.63

Address Changes

SEPTEMBER 2024

BRADFORD COUNTY

Folio#

Occ & PC

Name

New Address

Old Address

PC08151500419

Hilfiger Irrevocable Residential A

72 Park Way, Canton

58 Park Way, Canton

PC08161600419

Paul Pidcoe

620 Lychoming Street, Canton

PO Box 83, Grover

PC08161600411

Pam Pidcoe

620 Lychoming Street, Canton

PO Box 83, Grover

PC08222200937

Matthew Chilson

11327 Rt 414, Canton

169 Mtstifer Loop, Canton

Delete	Bradford County		
Folio #	Name	Reason	EXON
PC08151500544	James Rusk	Deceased	15-217
PC08161602299	Robert Grimes	Deceased	16-310
PC08151501590	Ronald Carman	Deceased	15-47
PC08141401471	Bart Chaapel	Deceased	14-56
PC08151500910	Richard Stankewicz	Deceased	15-242
PC08161600206	Joyce Castle	Deceased	16-160
PC08161603374	Geral Hicks	Incarcerated	16-363

OCC Change				Exon
Folio #	Name	CAT	Reason	
PC08161602587	TERRY DETWEILER		RETIRED	16-224
PC08141401474	PEGGY GUZIK		RETIRED	14-86
PC08161600176	FRANK CAMPBELL JR		RETIRED	16-137
PC08161600174	ANN CAMPBELL		RETIRED	16-135
PC08141401367	DENLEY WESNESKI		RETIRED	14-232
PC08161603814	PAUL PIDCOE		RETIRED	16-636

Add's

OCC/PC Add	Name/Address	Municipality	CAT
OCC/PC Add	Melanie Miller 2732 Route 154 Canton PA	Canton Twp	Laborer
OCC/PC Add			
OCC/PC Add			
OCC/PC Add			
OCC/PC Add			
OCC/PC Add			
OCC/PC Add			
OCC/PC Add			
PC Only/5600233	Earl E Moretz Sr 32 S Minnequa Ave Apt B122, Canton PA	Canton Boro	Unemploy
PC Only/5600233	Penny Moretz 32 S Minnequa Ave, Apt B102, Canton PA	Canton Boro	Unemploy

Tioga Occupation and Address Changes - Sept 2024

Name	Address	Acct #	Address	Occ Status Code	Reason
Schmelzle, Cristy	2652 Ogdensburg Rd, Roaring Branch	590113541		Retired	
McNett, Wesley	100 Dustin Lane, Roaring Branch	590113561		Retired	

Lycoming County Occupation and Address Changes - Sept 2024

Name	Address	Acct #	Address	Occ St Code	Reason
Anderson John	Robert and Danielle Roan 140 Bittner Park Rd Lot 42 Trout Run	29-00100112A-000	x		

Lycoming County Exemptions & Deletions- Sept 2024

Name	Address	Acct / File #	Occ	PC	Reason	Delete 2025
Rebekah Boyer	105 Abbott Hollow Rd, Roaring Branch	PC412924244		x	Deceased	x
Joe Sechrist	PO Box 21, Ralston	PC41291009715	x	x	Deceased	x