

# TREASURER'S REPORT

## CANTON AREA SCHOOL DISTRICT

11/30/2024

### 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	11/01/24	2,352,435.44	9,381,171.61	8,288.95	1,343.53
RECEIPTS - REGULAR		564,018.90	180,061.81	0.00	0.00
INTEREST EARNED		5,539.44	31,556.18	0.00	0.00
DISBURSEMENTS		-1,243,129.70	-463,738.75	-2,713.88	0.00
<b>BALANCE</b>	<b>11/30/24</b>	<b>1,678,864.08</b>	<b>9,129,050.85</b>	<b>5,575.07</b>	<b>1,343.53</b>

### 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	11/01/24	1,231.30	203,205.78	83,193.73
RECEIPTS - REGULAR		1,305.30	463,738.75	109,249.78
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		-1,230.30	-666,943.53	-180,061.81
<b>BALANCE</b>	<b>11/30/24</b>	<b>1,306.30</b>	<b>1.00</b>	<b>12,381.70</b>

### 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	11/01/24	576,192.64	221,782.61	1,658.01	38,327.52
RECEIPTS-REGULAR		182,312.31	21,518.36	0.00	0.00
INTEREST EARNED		1,879.54	654.15	4.82	108.75
DISBURSEMENTS		-87,338.24	-31,609.05	-323.28	-4,452.93
<b>BALANCE</b>	<b>11/30/24</b>	<b>673,046.25</b>	<b>212,346.07</b>	<b>1,339.55</b>	<b>33,983.34</b>

### 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 11/30/2024  
CANTON AREA SCHOOL DISTRICT**

**SUMMARY OF INCOME**

TOTAL LOCAL	183,910.90	42.97%
TOTAL STATE	213,889.07	49.98%
TOTAL FEDERAL	30,149.39	7.05%
<b>GRAND TOTAL</b>	<b>427,949.36</b>	

**LOCAL INCOME**

**ADMISSIONS**

Athletic Director	Gate Receipts	
	<b>TOTAL ADMISSIONS</b>	<b>0.00</b>

**INSURANCE**

School Claims Service	Cobra insurance premiums	3,639.56
	<b>TOTAL INSURANCE &gt;&gt;&gt;</b>	<b>3,639.56</b>

**INTEREST**

First Citizens Community Bank	Gen. Fund Checking	5,539.44
First Citizens Community Bank	Gen. Fund Savings	31,556.18
First Citizens Community Bank	HRA	108.75
	<b>TOTAL INTEREST &gt;&gt;&gt;</b>	<b>37,204.37</b>

**MISCELLANEOUS**

Aylesworth, Casey	Cross Country meal money change	22.75
Bradford County Conservation District	Reimbursement - transportation and substitute	320.35
CASD Student	Ceiling repair	17.78
CASD Students	Instrument rental fees	333.00
Central Treasury - Elem	Reimbursement for Amazon purchase	323.28
Central Treasury - HS	Reimb - BB, SB, Cheer, FCCLA expenses	8,378.55
Commonwealth of Pennsylvania	MER record payment	35.50
Corelogic	Tax Duplicate	5.00
District Magistrate	Fines	158.82
Jannone, Mark	Admin. travel insurance	16.80
Loomis, Dave	Admin. travel insurance	16.80
Martell, Amy	Admin. travel insurance	16.80
Northern Tier Insurance Consortium	Wellness incentive	275.00
Ohiopyle	Royalties	129.14
PA Leadership Charter School	Refund	15,420.25
Phoenix Asset Management	Tax Duplicate	5.00
Quill	Refund	104.23
Repard, Amy	Admin. travel insurance	16.80
Wells, Mike	Admin. travel insurance	16.80
	<b>TOTAL MISCELLANEOUS &gt;&gt;&gt;</b>	<b>25,612.65</b>

**TAXES**

Berkheimer	E.I.T.	88,560.62
Bradford County	Delinquent Taxes	
Bradford County	R.E. Transfer Tax	3,520.65
Lycoming County	R.E. Transfer Tax	23,635.39
Tioga County	Delinquent Taxes	1,002.66
Tioga County	R.E. Transfer Tax	735.00
	<b>TOTAL TAXES &gt;&gt;&gt;</b>	<b>117,454.32</b>

**TUITION**

Tuition		0.00
	<b>TOTAL TUITION &gt;&gt;&gt;</b>	<b>0.00</b>

**TOTAL LOCAL INCOME >>>**

**183,910.90**

**STATE INCOME**

Commonwealth of Pennsylvania	SD Special Ed.	136,019.00
Commonwealth of Pennsylvania	Social Security Subsidy	77,870.07
	<b>TOTAL STATE INCOME &gt;&gt;&gt;</b>	<b>213,889.07</b>

**FEDERAL INCOME**

Commonwealth of Pennsylvania	Title I Improving Basic Programs	23,362.80
Commonwealth of Pennsylvania	Title II Improving Teacher Quality	5,006.59
Commonwealth of Pennsylvania	Title IV Student Support/Academic Enrich.	1,780.00
	<b>TOTAL FEDERAL INCOME &gt;&gt;&gt;</b>	<b>30,149.39</b>

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 10/31/2024  
 Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1000							
000	---	0.00	0.00	0.00	0.00	0.00	0.00
100	PERSONAL SVCS-SALARIES	5,778,715.00	850,783.59	850,783.59	0.00	4,927,931.41	14.72
200	EMPLOYEE BENEFITS	3,809,902.00	959,627.51	959,627.51	0.00	2,850,274.49	25.19
300	PURCH PROF&TECH SVCS	361,460.00	36,631.77	36,631.77	0.00	324,828.23	10.13
400	PURCH PROPERTY SVCS	9,500.00	0.00	0.00	0.00	9,500.00	0.00
500	OTHER PURCHASED SVCS	459,367.00	238,737.13	238,737.13	0.00	220,629.87	51.97
600	SUPPLIES	306,360.00	266,336.71	266,336.71	0.00	40,023.29	86.94
800	OTHER OBJECTS	2,994.00	3,820.29	3,820.29	0.00	(826.29)	127.60
	<b>MAJOR FUNCTION TOTAL</b>	<b>10,728,298.00</b>	<b>2,355,937.00</b>	<b>2,355,937.00</b>	<b>0.00</b>	<b>8,372,361.00</b>	<b>21.96</b>
2000							
100	PERSONAL SVCS-SALARIES	2,014,700.00	554,084.51	554,084.51	0.00	1,460,615.49	27.50
200	EMPLOYEE BENEFITS	1,676,201.00	503,398.42	503,398.42	0.00	1,172,802.58	30.03
300	PURCH PROF&TECH SVCS	380,115.00	82,904.62	82,904.62	0.00	297,210.38	21.81
400	PURCH PROPERTY SVCS	246,193.00	81,339.16	81,339.16	0.00	164,853.84	33.04
500	OTHER PURCHASED SVCS	1,139,652.00	250,438.12	250,438.12	0.00	889,213.88	21.97
600	SUPPLIES	327,575.00	123,366.20	123,366.20	0.00	204,208.80	37.66
800	OTHER OBJECTS	9,130.00	11,622.52	11,622.52	0.00	(2,492.52)	127.30
	<b>MAJOR FUNCTION TOTAL</b>	<b>5,793,566.00</b>	<b>1,607,153.55</b>	<b>1,607,153.55</b>	<b>0.00</b>	<b>4,186,412.45</b>	<b>27.74</b>
3000	<b>GENERAL FUND - OPER. NON-INSTRUC. SVCS</b>						
100	PERSONAL SVCS-SALARIES	209,160.00	1,551.78	1,551.78	0.00	207,608.22	0.74
200	EMPLOYEE BENEFITS	89,065.00	118.71	118.71	0.00	88,946.29	0.13
300	PURCH PROF&TECH SVCS	75,100.00	8,998.50	8,998.50	0.00	66,101.50	11.98
400	PURCH PROPERTY SVCS	13,000.00	0.00	0.00	0.00	13,000.00	0.00
500	OTHER PURCHASED SVCS	47,900.00	13,167.96	13,167.96	0.00	34,732.04	27.49
600	SUPPLIES	60,336.00	35,862.36	35,862.36	0.00	24,473.64	59.44

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 10/31/2024  
 Summarization Level: FULL FUND/MAJOR FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
800	OTHER OBJECTS	2,000.00	9,848.00	9,848.00	0.00	(7,848.00)	492.40
	<b>MAJOR FUNCTION TOTAL</b>	<b>496,561.00</b>	<b>69,547.31</b>	<b>69,547.31</b>	<b>0.00</b>	<b>427,013.69</b>	<b>14.01</b>
4000	<b>GENERAL FUND - FACILITIES CONST/IMPROV</b>						
400	PURCH PROPERTY SVCS	5,078,466.00	240,209.95	240,209.95	0.00	4,838,256.05	4.73
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>MAJOR FUNCTION TOTAL</b>	<b>5,078,466.00</b>	<b>240,209.95</b>	<b>240,209.95</b>	<b>0.00</b>	<b>4,838,256.05</b>	<b>4.73</b>
5000							
500	OTHER PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	1,479,400.00	0.00	0.00	0.00	1,479,400.00	0.00
900	OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00
	<b>MAJOR FUNCTION TOTAL</b>	<b>1,479,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,479,400.00</b>	<b>0.00</b>
<b>Fund 10 Totals</b>							
	<b>Total Expenditure</b>	<b>22,096,891.00</b>	<b>4,272,847.81</b>	<b>4,272,847.81</b>	<b>0.00</b>	<b>17,824,043.19</b>	<b>19.34</b>
	<b>Total Other Expenditure</b>	<b>1,479,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,479,400.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Grand Total</b>	<b>23,576,291.00</b>	<b>4,272,847.81</b>	<b>4,272,847.81</b>	<b>0.00</b>	<b>19,303,443.19</b>	

### Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	22,096,891.00	4,272,847.81	4,272,847.81	0.00	17,824,043.19	19.34
Total Other Expenditure	1,479,400.00	0.00	0.00	0.00	1,479,400.00	0.00
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
	23,576,291.00	4,272,847.81	4,272,847.81	0.00	19,303,443.19	

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Date: 2024-11-29

Check Numbers: 0000064612 - 0000064637

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064612	11/29/2024	AMAZON CAPITAL SERVICES	SUPPLIES		564.75
0000064613	11/29/2024	WHITNEY ANDREULA	PIT ORCHESTRA		300.00
0000064614	11/29/2024	BLAST IU #17	TECH BILLING		2,447.50
0000064615	11/29/2024	EDRIS BOYLL-KUZIA	PIT ORCHESTRA		300.00
0000064616	11/29/2024	CCIU	TUITION - LC		7,313.24
0000064617	11/29/2024	SCOTT CHAMBERLAIN	PIT ORCHESTRA		300.00
0000064618	11/29/2024	CM REGENT LLC	LIFE INSURANCE.		734.50
0000064619	11/29/2024	CENTRAL SUSQUEHANNA INTER UNIT	PROF SVC		400.00
0000064620	11/29/2024	DAILY REVIEW	ADVERTISING		128.20
0000064621	11/29/2024	MAGISTERIAL DISTRICT COURT 42-3-01	DED: MISC - Full Payroll Pay Date: 11/29/2024	DED: MISC - Full Payroll Pay Date: 11/15/2024	15.00
0000064622	11/29/2024	EDUCERE LLC.	SUPPLIES		274.50
0000064623	11/29/2024	FRONTIER COMMUNICATIONS OF CTN	TELEPHONE SVC		2,571.59
0000064624	11/29/2024	JASON GAO	PIT ORCHESTRA		800.00
0000064625	11/29/2024	HAB - DLT	DED: Wage Attach. - Full Payroll Pay Date: 11/29/2024		18.22
0000064626	11/29/2024	HOOVER HDWE & GIFT SHOP INC	SUPPLIES - DRAMA		107.19
0000064627	11/29/2024	KURTZ BROTHERS	SUPPLIES		196.57
0000064628	11/29/2024	NORTHERN TIER CAREER CENTER	2ND PMT		59,461.25
0000064629	11/29/2024	ROBERT OLDROYD	PIT ORCHESTRA		300.00
0000064630	11/29/2024	PENELEC	ELECTRICITY		7,918.71
0000064631	11/29/2024	PMEA DISTRICT 8	DISTRICT 8 CHORUS	DISTRICT CHORUS HOUSING-STUDENT	1,676.36
0000064632	11/29/2024	ROBERT SCHUMWAY	PIT ORCHESTRA		300.00

\* - 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: 2024-11-29  
 Check Numbers: 0000064612 - 0000064637  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064633	11/29/2024	UGI ENERGY SERVICES INC.	NATURAL GAS		7,116.06
0000064634	11/29/2024	UNITED PARCEL SERVICE	UPS CHARGES		33.80
0000064635	11/29/2024	DEAN VANDERPOOL	TAX OVER PMT REFUND		1,014.16
0000064636	11/29/2024	WILLIAMSON ATHLETICS	JH VB REG FEE		250.00
0000064637	11/29/2024	XEROX CORPORATION	COPIERS		13.12
D000003228	11/29/2024	AGORA CYBER CHARTER SCHOOL	TUITION		1,262.33 <i>D</i>
D000003229	11/29/2024	KRISTA ANDREWS	11/2/24 OFFICIAL		120.00 <i>D</i>
D000003230	11/29/2024	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 <i>D</i>
D000003231	11/29/2024	JERRY L CAIN	11/19/2024 OFFICIAL		120.00 <i>D</i>
D000003232	11/29/2024	CUZ EXCAVATING LLC	WINTER MAINTENANCE		3,749.25 <i>D</i>
D000003233	11/29/2024	DELL MARKETING L.P.	SUPPLIES		894.43 <i>D</i>
D000003234	11/29/2024	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		1,440.00 <i>D</i>
D000003235	11/29/2024	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	26,015.56 <i>D</i>
D000003236	11/29/2024	THOMAS HEWITT	11/7/24 OFFICIAL	11/19/24 OFFICIAL	240.00 <i>D</i>
D000003237	11/29/2024	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 11/29/2024		2,901.00 <i>D</i>
D000003238	11/29/2024	LISA INMAN	PROF SVC		6,831.30 <i>D</i>
D000003239	11/29/2024	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	10,542.12 <i>D</i>
D000003240	11/29/2024	DAVID JURNACK	11/2/24 OFFICIAL	11/19/24 OFFICIAL	360.00 <i>D</i>
D000003241	11/29/2024	LESKO FINANCIAL SERVICES	DED: 403b ANN1 - Full Payroll Pay Date: 11/29/2024		5,621.52 <i>D</i>
D000003242	11/29/2024	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	13,393.57 <i>D</i>
D000003243	11/29/2024	WAYNE NEUBER	11/23/24 OFFICIAL		85.00 <i>D</i>

\* - 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: 2024-11-29  
 Check Numbers: 0000064612 - 0000064637  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000003244	11/29/2024	NTSWA	PROF SVC		45.00 <i>D</i>
D000003245	11/29/2024	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		1,723.20 <i>D</i>
D000003246	11/29/2024	REAL DISPOSAL ENVIRONMENTAL SERVICE, LLC	GARBAGE REMOVAL		696.00 <i>D</i>
D000003247	11/29/2024	STEPHEN REINHART	11/7/24 OFFICIAL		120.00 <i>D</i>
D000003248	11/29/2024	SANICO	SUPPLIES		1,119.86 <i>D</i>
D000003249	11/29/2024	JAMIE S HUFFMAN	REIMB FOR SUPPLIES - DRAMA		400.03 <i>D</i>
D000003250	11/29/2024	DAVID SHAW	11/7/24 OFFICIAL		120.00 <i>D</i>
D000003251	11/29/2024	ROBERT M SIDES INC.	SUPPLIES		280.90 <i>D</i>
D000003252	11/29/2024	EDWIN VAN DEVENTER	11/2/24 OFFICIAL		120.00 <i>D</i>
D000003253	11/29/2024	DONALD WAINWRIGHT	11/2/24 OFFICIAL	11/23/24 OFFICIAL	205.00 <i>D</i>
D000003254	11/29/2024	DONALD WARNER	11/23/24 OFFICIAL		85.00 <i>D</i>
<b>10 - GENERAL FUND</b>					<b>173,245.79</b>
Grand Total All Funds					173,245.79
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					78,691.07
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					94,554.72
Grand Total Virtual Payments					0.00
Grand Total All Payments					173,245.79

\* - 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: 50 - FOOD SERVICE FUND    Payment Date: 2024-11-29

Check Numbers: 0000004878 - 0000004878

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004878	11/29/2024	WHITE'S REFRIGERATION INC	PROF SVC		1,864.39
D000000075	11/29/2024	NUTRITION INC.	NOVEMBER INVOICE		42,980.92 <sup>D</sup>
			<b>50 - FOOD SERVICE FUND</b>		<b>44,845.31</b>
			Grand Total All Funds		44,845.31
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		42,980.92
			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		1,864.39
			Grand Total Virtual Payments		0.00
			Grand Total All Payments		44,845.31

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

December, 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 39 – Effective 11/12/24 – Add student to RRA, mileage change only \$125.00

ww 11/22/24  
Bd App 12/5/24

**Canton Area School District**

**Bradford County TCC Voting Delegate Appointment Resolution**

**Background.** Act 32 § 505(b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an earned income tax to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to appoint the required delegates. The appointed individuals have consented to appointment.

**RESOLVED,** by the governing body of the Canton Area School District, that the following individuals are appointed as TCC delegates for the Canton Area School District:

1. Primary voting delegate (name & address, phone number and email address): Mark Jannone, 509 E. Main St. Canton PA 17724. Phone - 570-673-3191. mjannone@canton.k12.pa.us
2. First alternate voting delegate (name & address, phone number and email address): Amy Martell, 509 E. Main St. Canton PA 17724. Phone - 570-673-3191. amartell@canton.k12.pa.us
3. Second alternate voting delegate (name & address, phone number and email address): Ryan Allen, 509 E. Main St. Canton PA 17724. Phone - 570-673-8398. ryan@carolwelchinsurance.com
4. If the primary voting delegate cannot be present for a TCC meeting, the first alternate voting delegate shall be the representative at the TCC meeting. If both the primary voting delegate and the first alternate voting delegate cannot be present for a TCC meeting, the second alternate voting delegate shall be the representative at the TCC meeting.
5. These appointments are effective immediately and shall continue until successors are appointed. Delegates shall be appointed each year in December or January at the organization meeting or as soon thereafter as possible. All delegates shall serve at the pleasure of this governing body and may be removed at any time.

**Certification of adoption.** The undersigned certifies that the above Resolution was adopted at a public meeting on 12/5/2024.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President

ww 11/22/24  
Bd App 12/05/24

**MINUTES  
CANTON AREA SCHOOL DISTRICT  
NOVEMBER 14, 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, November 14, 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. John Ambruch, Mr. Dave DeCristo, Mr. Bill Holland, Mrs. Arica Jennings, Mrs. Sarah Neely, and Mr. Tom Resavage.

**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 and Mr. Kevin Baker, newspaper reporters; Mrs. Asti Tillotson, Mrs. Talia Roupp, Mr. Lyle Wesneski, and Mr. Matt Jennings.

**MINUTES**

A motion was made by Mrs. Sarah Neely and seconded by Mr. Bill Holland to approve the minutes of the regular meeting of October 10, 2024.

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

**REPORTS**

**Superintendent**

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

- In October, the school directors approved an overnight field trip request by Mr. Frye for a Senior High Choir/Drama trip to NYC on April 24-26, 2025. Unfortunately, there may not be enough interest due to lower-than-expected participation numbers. If this event is canceled she would let the board know.
- School district social media accounts must always remain professional and consistent with the educational mission of the school district. The operators of school district social media accounts are responsible for the content and the social media accounts that they manage.
  1. Facebook: [Canton Area School District](#)
  2. Facebook: [Canton High School](#)
  3. Instagram: [cantonhighpa](#)
  4. (Twitter) X: [@CantonHighPa](#)
  5. (Twitter) X: [@CASDSuperinten1](#)
  6. YouTube: [CASD Main Youtube](#)
  7. Circle W Sports: [www.cantonwarriors.com](#)
  8. Homepage Network: [Warriors Central](#)
  9. Handshake: [commonwealth.joinhandshake.com/emp](#)
  10. Snapchat: [cantonhigh\\_pa](#)

Third party social media accounts are not operated or controlled by the school district. These accounts are privately created, maintained, and are not actively monitored by the district. Third-party social media accounts may not use the school district's logo(s) unless given express written

permission by the Superintendent. The school district encourages the operators of all third-party social media accounts to be good-faith ambassadors of the school district and to operate these private social media accounts in a manner that represents the school district in a positive light.  
Third Party Social Media Accounts:

Facebook

[Canton Area Music Department](#)  
[Canton Warrior Football](#)  
[CANTON JUNIOR/SENIOR HIGH SCHOOL](#)  
[Warrior Booster Club](#)  
[Canton PTA](#)

Instagram:

[Canton Area Elementary School](#)

(Twitter) X:

@C\_WarriorsBBall (basketball)

- As you may be aware, the Giving Tree was originally established in 1996 as an annual charitable program sponsored by the Canton Area Chamber of Commerce. The Canton Area School District has taken over the administration of the program with the Giving Tree Club providing the elf power. The Giving Tree Club is a public service organization of students desiring to give back to their community and fellow students. The Giving Tree is a program that provides Christmas gifts for children in need, who reside in the Canton Area School District. These gifts are made possible through monetary donations, as well as the benevolence of individuals, families, businesses, and organizations, who adopt a child, an entire family, or part of a family, and purchase the gifts for them. The wrapped gifts are distributed to the parents in large bags for each specific child the week prior to Christmas. Last year gifts were graciously provided for ninety-seven children in need in our school district. Giving options are:
  1. Monetary Donation - to the "Giving Tree" forwarded to the Admin Office of Canton Area School District c/o "The Giving Tree Club."
  2. Shop for a Child or Family - On November 22, 2024, you will be given an anonymous shopping list(s) at the school administrative office with the sizes and needs of the specific child(ren), along with approximately \$125 per child, of donated funds, to use for shopping. A large bag will be provided by the district for each child; you will return the large bag and the envelope to the administrative office with any remaining money and the receipts on Friday, December 13th. The Giving Tree Club will wrap the gifts throughout the week, to be distributed prior to the holiday break.
  3. Adopt a Child or Family - You will be given an anonymous shopping list at the administrative office with the size and needs of that specific child(ren). You shop for that child and place the items in the district provided bag (wrapped or unwrapped). You will return the bags containing the gifts to the school on Friday, December 13th. Value of gifts should be approximately \$125 per child.

If you would like to participate, please contact Deanna Watkins at 570-673-3191.

- Mrs. Barr's Life Skills class is going out into the community to get job experience in various businesses. This past month, students went to St. Michael's to help with the Harvest Supper, Stull's to help with various floral tasks, CHOP in Towanda to help pack backpack bags after they helped unload shipments of food to be distributed to locations throughout the community and learned maintenance duties at New Life Church as well as our own high school.
- We welcomed Ms. Carolann Ward-Spencer into our Supplemental Learning Support classroom at the elementary school.

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

Mr. Lyle Wesneski spoke in favor of entering into the proposed cooperative agreement with Towanda Area School District for Canton Area School District girls to participate in girls wrestling.

#### **BUSINESS**

##### **Treasurer's Report**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the Treasurer's Report as presented for October 31, 2024. (A copy is in the supplemental file.)

Roll Call Vote: All seven members present voted yea.

Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

### **Bills**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the bills for October.

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

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

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the tax additions, exemptions and exonerations.

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

### **Transportation Changes**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the transportation changes.

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

### **Agreement**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the agreement between TKA Consulting and Canton Area School District for the 2024/2025 school year.

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

### **Agreement**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the Provider and School Agreement between Canton Area School District and Community School Based Behavioral Health/Friendship House for the 2024/2025 school year.

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

### **Memorandum of Understanding**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the Memorandum of Understanding between Canton Area School District and BLaST IU 17 for the purpose of school-based mental health counseling services (SMH) for the 2024/2025 school year.

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

### **Memorandum of Understanding**

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the



Memorandum of Understanding between Canton Area School District and BLAST IU 17 for the purpose of a social worker for the 2024/2025 school year.

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

#### **Grant**

A motion was made by Mr. Dave DeCristo and seconded by Mr. John Ambruch to accept the Department of Community and Economic Development (DCED) facilities improvement grant in the amount of \$500,000 to be used to overhaul both buildings' chiller systems. The grant requires a 25% local match which amounts to \$125,000.

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

#### **Signing of Documents**

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to authorize the Superintendent and Business Manager to sign documents related to the DCED facilities improvement grant.

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

#### **PERSONNEL**

##### **Retirement**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to accept the following retirement:

- a. Karen Mariano, Elementary Music Teacher, effective 5/30/25, with 19 years of service.

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

##### **Resignation**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to accept the following resignation:

- a. Sherry Heasley, Full-Time (12 month) Custodian, retroactive to 11/11/24, with six months of service.

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

##### **New Employees**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to approve the hiring of the following new employee:

- a. Garrett Wesneski, Elementary Teacher, M0 Step 1, \$68,265.00 (prorated), effective 1/14/25 or when released, with full benefits, pending completion of required employment paperwork and contingent upon expansion of his teaching certificate to include grades 5 and 6 by August 18, 2025.

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

#### **Ticket Taker Fee**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to approve the pay rate of \$35 per game for all ticket takers, retroactive to 9/7/24.

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

#### **Substitute List Additions**

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

- a. Bryttani VanValkenburg, Nurse, retroactive to 10/31/24
- b. Gracie Fitch, Prospective Teacher Substitute, retroactive to 10/18/24
- c. Brooke Russell, Certified Teacher Substitute

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

#### **Volunteer List Additions**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to approve the following volunteers (all paperwork is complete):

- a. Chloe Ward, Kindergarten field trips, retroactive to 10/14/24
- b. Katelyn Andrus, Basketball Cheerleading, retroactive to 10/18/24
- c. Courtney Roof, PTA, retroactive to 10/23/24
- d. Tim Driscoll, Boys' Basketball, retroactive to 10/25/24
- e. Cassandra Blaney, High School Field Trips and Drama Club, retroactive to 10/25/24
- f. Miranda Pepper, First Grade, retroactive to 10/30/24
- g. Tom Evans, Boys' Basketball, retroactive to 11/7/24

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

#### **Unpaid Days**

A motion was made by Mrs. Arica Jennings and seconded by Mr. Tom Resavage to approve unpaid days for the month of October 2024, for the following employee:

- a. #1906 1 day

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

#### **FINANCE/POLICY**

##### **Second Reading**

A motion was made by Mr. John Ambruch and seconded by Mr. Tom Resavage to approve the second reading of the following revised policies:

- a. No. 234 Pregnant/Parenting/Married Students
- b. No. 247 Hazing
- c. No. 249 Bullying/Cyberbullying
- d. No. 252 Dating Violence
- e. No. 317.1 Educator Misconduct
- f. No. 333 Professional Development
- g. No. 336 Personal Necessity Leave
- h. No. 337 Vacation
- i. No. 339 Uncompensated Leave
- j. No. 616 Payment of Bills
- k. No. 807 Opening Exercises/Moment of Silence/Flag Displays
- l. No. 816 District Social Media
- m. No. 824 Maintaining Professional Adult/Student Boundaries

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

#### **First Reading**

A motion was made by Mr. John Ambruch and seconded by Mr. Tom Resavage to approve the first reading of the following revised policies:

- a. No. 103 Discrimination/Harassment Affecting Students
- b. No. 103.1 Nondiscrimination-Qualified Students with Disabilities
- c. No. 104 Discrimination/Harassment Affecting Staff
- d. No. 113.1 Discipline of Students with Disabilities
- e. No. 113.2 Behavior Support
- f. No. 239 Foreign Exchange Students
- g. No. 309 Assignment and Transfer

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

#### **OTHER ITEMS**

##### **Program**

A motion was made by Mrs. Arica Jennings and seconded by Mrs. Sarah Neely to recognize the Canton Youth Color Guard Program for the purpose of liability insurance inclusion.

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

##### **Field Trip**

A motion was made by Mrs. Arica Jennings and seconded by Mrs. Sarah Neely to approve the following overnight field trip:

- a. From Randy Frye, District Chorus at Bloomsburg, February 5-7, 2025.

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

##### **Agreement**

A motion was made by Mrs. Arica Jennings and seconded by Mrs. Sarah Neely to approve the Cooperative Sports Agreement between the Canton Area School District and Towanda Area School District for the purpose of forming a girls' wrestling co-op.

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

### **Social Media Platforms**

A motion was made by Mrs. Arica Jennings and seconded by Mrs. Sarah Neely to approve the following list of social media platforms to serve as official Canton Area School District approved accounts:

- a. Facebook: [Canton Area School District](#)
- b. Facebook: [Canton High School](#)
- c. Instagram: [canton high pa](#)
- d. (Twitter) X: [@CantonHighPa](#)
- e. (Twitter) X: [@CASDSuperinten1](#) (we are in the process of trying to delete this account)
- f. YouTube: [CASD Main Youtube](#)
- g. Circle W Sports: <https://www.cantonwarriors.com/>
- h. Homepage Network: [Warriors Central](#)
- i. Handshake: [commonwealth.joinhandshake.com/emp](https://commonwealth.joinhandshake.com/emp)
- j. Snapchat: [cantonhigh\\_pa](#)

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer 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 4:45 p.m., to discuss personnel matters.

The next Board Meeting will be held Thursday, December 5, 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 Mr. Tom Resavage and seconded by Mr. Bill Holland.

Voice Vote: All seven members present voted yea.  
Mr. Ryan Allen and Mr. Denny Sourbeer were absent.  
Motion carried.

Mrs. Sourbeer adjourned the meeting at approximately 5:28 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone  
Business Manager/Board Secretary

WW 11/24/24  
Bd App 12/05/24

# H & G Mechanical

H&G Mechanical  
122 Creamery Rd Tunkhannock Pa  
570-665-8201  
MattHil@handgmechanical.com

## HVAC\*PLUMBING\*PIPING\*REFRIGERATION

### Quote#52

Customer: Canton Area School  
Attention: Fred Richter  
Address: Elem School Freezer  
Date:11/5/24

Thank you for the opportunity to bid the new freezer.

This Price is just to replace the condensing unit. The refrigerant will be changed to R-404a for this option. Warranty will not cover leaks on existing piping or evaporator.

- TRENTON SCROLL C/U L/T 4.5HP MULTIREF 208/230 Standard features include:
- Sealed Liquid Line Filter Drier & Sight Glass Weatherproof control box with contactor & fused control circuit Welded-hermetic Scroll compressor
  - High efficiency enhanced tube and fin condenser design pre-formed copper tubing secured with cushion clamps
  - EC fan motor Receiver with fusible plug and liquid shut off valve Suction service valve Fixed high- and low-pressure control adjustable
  - Painted weather-resistant housing with removable hood
  - Flooded head pressure control adjustable
  - Crankcase heater
  - Compressor Model: ZF13K4ETF5931 Capacity @ -20F SST / 95F Ambient: 15200 BTUH R404A
  - Voltage: 208-230/3/60 Minimum Circuit Ampacity: 19.4
  - Receiver capacity 90%: 22.0 LBS R404A Connections: 1/2 Liquid, 1-1/8 Suction Dimensions: 43-7/8" W x 32-7/8" D x30-3/8" H Shipping Weight: 435 lbs

**Price.....\$13,110.00**

**This price is for a new Condenser and Evaporator (recommended option)**  
**-This option will be R-448-a**

**Condensing unit:**

TRENTON SCROLL CAU L/T 4.5HP MULTIREF 208/230 Standard features include:

- Sealed Liquid Line Filter Drier & Sight Glass Weatherproof control box with contactor & fused control circuit Welded-hermetic Scroll compressor
- High efficiency enhanced tube and fin condenser design pre-formed copper tubing secured with cushion clamps
- EC fan motor Receiver with fusible plug and liquid shut off valve Suction service valve Fixed high- and low-pressure control adjustable
- Painted weather-resistant housing with removable hood
- Flooded head pressure control adjustable
- Crankcase heater
- Compressor Model: ZF13K4ETF5931 @ -20F SST / 95F Ambient: 14200 BTUH R448A -
- Voltage: 208-230/3/60 Minimum Circuit Ampacity: 19.4
- 1/2 Liquid, 1-1/8 Suction
- Dimensions: 43-7/8" W x 32-7/8" D x 30-3/8" H Shipping Weight: 435 lbs

**Evaporator:**

TRENTON PRE-ASSEM EVAP L/T R407A/R448A 230V

- AWEF Compliant
- 3 EC Fan Motors
- 20F Suction / 10F TD 13900 BTUH R448A
- Standard Features Include: Sporlan Mechanical TXV Sporlan Solenoid Valve & Coil
- Mechanical Thermostat Voltage: 208-230/1/60 Minimum Circuit Ampacity
- 2 Motors, 14.8 Heaters Refrigerant Charge: 3 lb Connections
- 3/8" Distributor, 7/8" Suction Dimensions: 62-1/4" Long

**Price.....\$15,999.00**

**Also included:**

- Removal of old refrigerant
- New line set (only for full new unit)
- New drain line (only for full new unit)
- Removal of old equipment

**Not included in price:**

- Pa Sales tax
- Permits or Fees
- All Pricing for on Hours 7am-3:30pm
- Quote good for 30 days



# QUOTATION

## K&D FACTORY SERVICE INC.

1833 N. Cameron Street  
Harrisburg, PA 17103  
Phone 1-717-236-9039

BRANCHES: Allentown Harrisburg Lancaster Scranton Williamsport York Altoona

Date: 11/14/2024

**TO: Canton Area Elementary School**  
**545 E Main St**  
**Canton, PA 17724**

**Attn: Fred**

We are pleased to quote on the following equipment.  
Pull refrigerant out of old unit, remove old condenser from on top of box and evaporator inside unit. Install new Condenser on top of unit and mount new evaporator, run new lines for the refrigerant and new weather tight conduit for electrical line between condenser and evaporator. Condenser unit will be a Copeland FFAL-A22Z-TFC-072 and evaporator a Larkin LEL0100BS6EMAB0200

**Total \$18,198.64 plus tax if applicable**

**Note: This quote is for above repairs only any additional work will be on a time and material basis.**

This quotation is firm for 15 days.  
This quote has been prepared and service will be performed by our Williamsport shop. If any questions regarding this quote, please contact Ken Gottschall at (570) 323-8010.

**BY: Ken Gottschall Williamsport Service Manager**

***Upon acceptance of Quote, please sign and email to [williamsportoffice@kdfsi.com](mailto:williamsportoffice@kdfsi.com)***

**ACCEPTED BY:**

\_\_\_\_\_  
**Name & Title**

\_\_\_\_\_  
**DATE**

# **White's Refrigeration Incorporated**

**13838 ROUTE #220 TOWANDA, PA. 18848**

Phone (570) 265-7335

1-800-349 7604

Fax (570) 265-9035

[coolwave@epix.net](mailto:coolwave@epix.net)

24 Hour Service

7 Days/Week

Since 1982

**To: Canton Area School District  
Canton PA**

**10/28/2024**

**Attn: Maintenance Department  
Re: Walk in Freezer Compressor**

Included in this estimate is the following:

- This estimate is to replace the compressor, sight glass and filter drier on the walk-in freezer.
- The unit will be repiped and wired for the new compressor.
- Refrigerant charge will be added and the system will be leak checked.
- The unit will be put back into normal operation.

Not included in this estimate but needed to complete this job is the following:

- **Any and all permits, zoning fees, city fees, code fees, license fees or inspection fees, along with costs to obtain any fees that may be required for authorization to perform this work.**
- **Any extra parts and labor will be at an additional amount.**

**Labor and Materials Total ..... \$10,552.34**

**\*IMPORTANT NOTE: THE PRICE AND AVAILABILITY OF PARTS AND EQUIPMENT ARE SUBJECT TO CHANGE DAILY DUE TO THE STATE OF THE WORLD ECONOMY.**

**Please contact us if you have any questions.**

**Thank you for the opportunity to bid this work.**



# **White's Refrigeration Incorporated**

**13838 ROUTE #220 TOWANDA, PA. 18848**

Phone (570) 265-7335      1-800-349 7604      Fax (570) 265-9035  
coolwave@epix.net      24 Hour Service      7 Days/Week      Since 1982

**To: Canton Area School District  
Canton PA**

**10/28/2024**

**Attn: Maintenance Department**

**Re: Walk in Freezer New 448A Refrigeration System**

Included in this estimate is the following:

- This estimate is to provide, deliver and install a new R448A refrigeration system in the Elementary School Walk in Freezer.
- The old system will be removed from the unit.
- The new system will include a new condensing unit, evaporator coil, controller, TXV, solenoid and t-stat.
- The new refrigeration system will be installed, piped in and wired as required.
- The unit will be started back up and leak checked.
- The system will be tested and put back into operation.

Not included in this estimate but needed to complete this job is the following:

- **Any and all permits, zoning fees, city fees, code fees, license fees or inspection fees, along with costs to obtain any fees that may be required for authorization to perform this work.**
- **Any extra parts and labor will be at an additional amount.**

**Labor and Materials Total ..... \$28,138.24**

**\*IMPORTANT NOTE: THE PRICE AND AVAILABILITY OF PARTS AND EQUIPMENT ARE SUBJECT TO CHANGE DAILY DUE TO THE STATE OF THE WORLD ECONOMY.**

**Please contact us if you have any questions.  
Thank you for the opportunity to bid this work.**

FAX COVER SHEET

570-649-6229

Herman H. Braim, Jr., Inc.

BRAIM

REFRIGERATION-AIR CONDITIONING-HEAT PUMPS

33 Warrior Run Blvd

Turbotville, Pa 17772

570-649-5405

Date: 11/8/24

To: Fred Richter.

Subject: W I Freezer

**ESTIMATE**

**BRAIM'S REFRIGERATION AND  
AIR CONDITIONING**  
33 Warlor Run Blvd  
TURBOTVILLE PA 17772

kjbralm@windstream.net  
+1 (570) 649-5405

**Bill to**  
Canton Area School District  
545 East Main St  
Canton, Pa 17724

**Estimate details**  
Estimate no.: 1448  
Estimate date: 11/06/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/06/2024	<b>Copeland</b>	FFAL-A30Z-TFC-072 Weld Indoor Condensing Unit	1	\$8,000.00	\$8,000.00
2.		<b>Warranty</b>	Extended warranty Total 5yrs on Compressor	1	\$700.00	\$700.00
3.		<b>Labor</b>	Replace existing condensing unit and use old evaporator and controls	1	\$1,500.00	\$1,500.00
4.		<b>Calgon 4300-09</b>	Rx11-Flush 3-4 tons	1	\$100.00	\$100.00
5.		<b>Calgon 4301-02</b>	Rx-Acid Scavenger	1	\$50.00	\$50.00
6.		<b>Spor C-167-S-T-HH</b>	7/8" Suction Drier	1	\$100.00	\$100.00
7.		<b>Gas R-404A</b>	Refrigerant Gas	1	\$350.00	\$350.00
8.			Quotes are valid for 15 Days			
<b>Total</b>						<b>\$10,800.00</b>

Accepted date

Accepted by

**ESTIMATE**

**BRAIM'S REFRIGERATION AND  
AIR CONDITIONING**  
33 Warrior Run Blvd  
TURBOTVILLE PA 17772

kjbralm@windstream.net  
+1 (570) 849-5405

**Bill to**  
Canton Area School District  
545 East Main St  
Canton, Pa 17724

**Estimate details**

Estimate no.: 1449  
Estimate date: 11/06/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/06/2024	Copeland	FFAL-A30Z TFC-072 Weld Indoor Condensing Unit	1	\$8,000.00	\$8,000.00
2.		Warranty	Extended warranty total 5 yrs on compressor	1	\$700.00	\$700.00
3.		Larkin	Larkin Intelligen low profile evaporator electric defrost 2 speed EC motors	1	\$5,500.00	\$5,500.00
4.		Line Set	New Insulated line set	1	\$200.00	\$200.00
5.		Electrical	Electrical materials	1	\$300.00	\$300.00
6.		Gas R-449A	Refrigerant Gas R-449A Opteon XP40	1	\$250.00	\$250.00
7.		Labor	Install New Low Temp Condensing and Evaporator Equipment at Elementary School	1	\$2,500.00	\$2,500.00
<b>Total</b>						<b>\$17,450.00</b>

Accepted date

Accepted by

ww 11/15/24  
Bd App 12/5/24

# CANTON AREA SCHOOL DISTRICT

## "WARRIOR PRIDE"

### ADMINISTRATIVE OFFICES

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

### OFFICE OF SUPPORT SERVICES

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



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

### CANTON AREA ELEMENTARY SCHOOL

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

### CANTON JR. SR. HIGH SCHOOL

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

### Proposed board meeting dates for 2025:

January 9

February 13

March 13

April 10

May 8

June 12

July – none

August 14

September 11

October 9

November 13

December 4