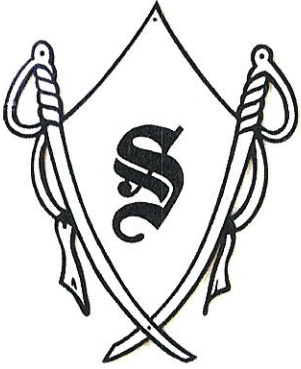


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

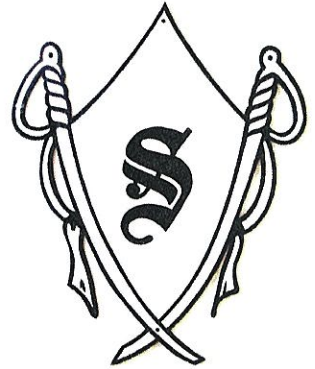
School Board Meeting

May 14, 2025

7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION - 5/12/2025 - 6:00 P.M. and Following the Information Meeting
INFORMATION SESSION - 5/12/2025 - 7:00 P.M.



Pledge of
Allegiance

Call meeting
to order:

PRESIDENT AMANDA COOK

Type of
Meeting:

MONTHLY MEETING

Secretary:

EVELYN COTTRELL

ROLL CALL
OF SCHOOL
BOARD
MEMBERS:

JENNIFER BIXBY
AMANDA COOK
ANNE COOK
EVELYN COTTRELL, SECRETARY
JORDON DOWNTON, TREASURER
KRISTEN LAWRENCE, VICE PRESIDENT
OSCAR MILLER
RACHAEL THOMAS
AUDREY WATERMAN

MISSION STATEMENT: The Mission of the Susquehanna Community School District is to provide a safe, inclusive educational environment that will inspire students to develop the knowledge, skills, and abilities necessary to become contributing members of society.

VISION STATEMENT: The Vision of the Susquehanna Community School District is to educate all students in a safe, healthy environment to think with reflection, act with compassion, and lead with honor and integrity through the collaboration of highly qualified teachers, families, and the community.

AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on April 16, 2025 as presented.

2. File the Treasurer's Report as presented.

3. Approve the General Fund Bills as presented.

4. Approve the Food Service Report as presented.

5. File the Activity Fund and Athletic Fund reports as presented.

6. Reading of correspondence.

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

Pete Supko:

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Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Lora Wright:

Union Representative:

8. Public Comment Period.
(5 minutes or less per speaker)

This is the time to address the Board of Education on Agenda Items or any other issues.

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NEW BUSINESS

9. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between May 15, 2025 and June 17, 2025.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between May 15, 2025 and June 17, 2025.

We recommend approval:

11. Consider approving the attached Homestead and Farmstead Exclusion Resolution.

We recommend approval:

12. Consider approving the tentative District Budget of \$19,809,913.00 for the 2025/2026 school year and setting the district millage at 56.29 in Susquehanna County and 11.48 in Wayne County for the 2025-2026 fiscal year.

We recommend approval:

13. Consider approving the Child Evangelism Fellowship of Susquehanna County, Inc. request for Released Time Class for religious instruction for the 2025-2026 school year.

We recommend approval:

14. Consider approving the attached Title I Parent Involvement Policy for the 2025-2026 school year.

We recommend approval:

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15. Consider approving the contracted Nursing Services through Susquehanna Family Health Clinic for field trips and nursing coverage as needed for the 2025-2026 school year.

We recommend approval:

16. Consider approving Peoples Security Bank and Trust as the Depository of District Funds for the 2025-2026 school year.

We recommend approval:

17. Consider approving the appointment of Joseph Gaughan as the District Solicitor for the 2025-2026 school year.

We recommend approval:

18. Consider approving the appointment of a Board Treasurer for the School District for the 2025-2026 school year.

We recommend approval:

19. Consider approving Lifetouch Photography for photography services for the 2025-2026 and 2026-2027 school years.

We recommend approval:

20. Consider approving the TamCo Elementary / High School Storefront Replacement Project for a total of \$132,540.00, along with Summit Fire and Security entry for an additional \$5,744, and Spectrum Electrical Service work in the amount of \$3,996 .

We recommend approval:

21. Consider approving the following resignations:

- a. Carl Oropallo - Evening Security effective April 29, 2025.
- b. Ashlie Bryden - Permanent Part-Time Personal Care Aide effective May 9, 2025.

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We recommend approval:

22. Consider approving the following hires for the 2025 Extended School Year:

- a. Rachel Wargo - Professional Staff.
- b. Olivia Watson - Professional Staff.
- c. Madison Dailey - Professional Staff.
- d. Joanna Soden - Instructional Aide.
- e. Rachel Benson - Instructional Aide.
- f. Melanie Seidel - Personal Care Aide.
- g. Eileen Brady - Personal Care Aide.
- h. Raelynn Amrein - Personal Care Aide.
- i. Lia Davis - Personal Care Aide.
- j. Audree Harris - Personal Care Aide.
- k. Kimberly Ott - Substitute.
- l. Rachel Miroslaw - Speech Pathologist.

We recommend approval:

23. Consider approving the following hires pending all approved clearances and certifications on file:

- a. Joseph Zabielski - Secondary Mathematics Step 13/Bachelors + 24.
- b. Andrea Venesky - 1 year contract for the 2025-2026 school year as part of the Meritorious PCCD School Mental Health Grant with a salary of \$68,000.00, (193 days, 10 Sick, 2 Personal) plus benefits.
- c. Amanda Bishop - Summer 2025 Custodial.
- d. Susan Day - Summer 2025 Custodial.
- e. Shannon Oropallo - Summer 2025 Custodial.
- f. Lia Davis- Substitute Personal Care Aide for the 2024-2025 school year.
- g. Dori Spencer - Yearbook Advisor for the 2025-2026/2026-2027 school years.
- h. Kayle Gerchman - Student Council Advisor for the 2025-2026/2026-2027 school years.
- i. Marissa Draim - Elementary Chorus Advisor for the 2025-2026/2026-2027 school years.
- j. Bridget Milos - Honor Society Advisor for the 2025-2026/2026-2027 school years.
- k. Lawrence Tompkins - Senior Class Advisor for the 2025-2026/2026-2027 school years.
- l. Carly Batzel - Senior Class Advisor for the 2025-2026/2026-2027 school years.
- m. Carmen Megivern - Junior Class Advisor for the 2025-2026/2026-2027 school years.
- n. Tammy Stone - Junior Class Advisor for the 2025-2026/2026-2027 school years.

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- o. Megan Beny - Title Coordinator for the 2025-2026/2026-2027 school years.
- p. Michael Wowk - Summer Band, Marching Band, and Chorus Advisor for the 2025-2026/2026-2027 school years.
- q. Hannah Taylor - Drama Advisor Fall 2025 Production only.
- r. Daniel Maurer - Junior High Baseball Scorekeeper for the 2025 season only.
- s. Lawrence Tompkins - Varsity Basketball Head Coach for the 2025-2026/2026-2027 seasons.

We recommend approval:

24. The following Board Requests:

- a. Tammy Stone to attend the NEIU Flight Team Meeting on May 27, 2025. Cost to the district will be mileage reimbursement.
- b. Mobile Ag Lab to visit the Elementary school on November 10-14, 2025. There is no cost to the district.
- c. District run, Co-Ed Flag Football Camp to be held July 28-30, 2025. Cost to the district is \$1,500.00 plus transportation.
- d. SCES to run an Eco-Explorers Summer Camp in conjunction with the Susquehanna county Conservation District on July 31, 2025. Cost to the district is \$1,400.00 plus transportation.
- e. Varsity Football Cheerleaders to attend Pine Forest Cheer Camp from June 16 - June 19, 2025. There is no cost to the district.

We recommend approval:

25. Consider approving the attached list of fundraisers.

We recommend approval:

26. All Other Agenda Items.

We recommend approval:

Motion to adjourn.

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**Susquehanna Community School District
Board of Education Treasurer's Report**

Month End March 2025

General Fund Account:

Beginning Balance	\$ 502,716.00
Deposits	\$1,952,419.81
Debits	\$1,913,912.24
Interest	\$ 905.03
Ending Balance	\$ 542,128.60

Money Market Account:

Beginning Balance	\$9,816,762.41
Deposits	\$ 934,043.99
Debits	\$1,950,072.71
Interest	\$ 28,350.81
Ending Balance	\$8,829,084.50

Food Service Account:

Beginning Balance	\$ 614,675.10
Deposits	\$ 63,437.64
Debits	\$ 24,131.82
Interest	\$ 1,569.68
Ending Balance	\$ 655,550.60

Memorial Scholarship Account:

Beginning Balance	\$ 549.21
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.02
Ending Balance	\$ 549.23

Athletic/Activity Fund:

Beginning Balance	\$ 273,031.21
Deposits	\$ 35,275.58
Debits	\$ 10,473.91
Interest	\$ 727.77
Ending Balance	\$ 298,560.65

Respectfully Submitted, Jordon Downton; Treasurer: Susquehanna Community School District Board of Education.

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/01/2025 - 03/31/2025

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044686	03/01/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		4,132.50
0000044687	03/01/2025	CDW-G	HS DATA GOOGLE LICENSE		162.50
0000044688	03/01/2025	NASSP	GENERAL SUPPLIES		385.00
0000044689	03/01/2025	PURELAND SUPPLY LLC	PROJECTOR LAMPS		114.20
0000044690	03/01/2025	JILL SODEN	GENERAL SUPPLIES		95.00
0000044691	03/01/2025	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,455.40
0000044692	03/01/2025	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,472.54
0000044693	03/03/2025	BLUESTORM TECHNOLOGIES	XPPS SERVICE		589.92
0000044694	03/03/2025	CARDMEMBER SERVICE	EQUIP REPLACEMENT	MISC PURCH SVCS.	1,786.84
0000044695	03/03/2025	CDW-G	BLACK TONER DRUM PREK4		101.95
0000044696	03/03/2025	DELL MARKETING L.P.	HS DATA CHROMEBOOKS		1,279.35
0000044697	03/03/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		4,989.88
0000044698	03/03/2025	PENELEC	ELECTRICITY		10,343.00
0000044699	03/03/2025	PMEA DISTRICT 9	SCHOOL BUSINESS		482.00
0000044700	03/04/2025	AGIREPAIR INC.	ESA14-15 MICHAEL SERRA (4LZ81ZZ)		32.90
0000044701	03/04/2025	FREDDY BATTAGLIA SPORTING GOODS INC	Girls Basketball Away Uniforms		6,480.00
0000044702	03/04/2025	CDW-G	KEVIN DAVIS REPLACEMENT PROJECTOR	TONER FOR 6TH GRADE	967.12
0000044703	03/04/2025	ENERSPECT	Replacement Pads		221.59
0000044704	03/04/2025	PAR INC	TESTING SUPPLIES		115.00
0000044705	03/04/2025	PETROLEUM TRADERS CORP	high School Heating Oil	Heating Oil for Elem.	36,261.11
0000044706	03/05/2025	AMAZON CAPITAL SERVICES	Sewing Supplies	MATH SUPPLIES	120.72
0000044707	03/05/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044708	03/05/2025	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		58.44
0000044709	03/05/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		281.86
0000044710	03/06/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	CHROMEBOOK CASES	440.21
0000044711	03/06/2025	EMMONS RICHARD	SCHOOL BUSINESS		89.60
0000044712	03/06/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		142.04
0000044713	03/06/2025	OLIVIA WATSON	SCHOOL BUSINESS		952.23
0000044714	03/07/2025	AMAZON CAPITAL SERVICES	maint. supplies		361.31
0000044715	03/07/2025	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		312.50
0000044716	03/07/2025	BLUE RIDGE BETTER BUILDERS, INC.	GROUPS MAINTENANCE		8,500.00
0000044717	03/07/2025	NASSP	GENERAL SUPPLIES		43.99
0000044718	03/07/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		429.56
0000044719	03/07/2025	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		25.98
0000044720	03/07/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		2,725.00
0000044721	03/10/2025	AMAZON CAPITAL SERVICES	Shop Supplies	PBIS SUPPLIES	188.44
0000044722	03/10/2025	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		702.00
0000044723	03/10/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,635.14
0000044724	03/10/2025	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		337.50
0000044725	03/14/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.55
0000044726	03/14/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 3/14/2025		3,721.00
0000044727	03/15/2025	AMAZON CAPITAL SERVICES	Elem. supplies	HS DATA CHROMEBOOK CASES	720.57

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044728	03/15/2025	BLUESTORM TECHNOLOGIES	XPSS PROGRAM		608.47
0000044729	03/15/2025	J & J SPRINGS	GENERAL SUPPLIES		96.00
0000044730	03/15/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000044731	03/15/2025	N.E.I.U. 19 - SP ED DISTRICT	PURCHASE SVC		36,741.37
0000044732	03/15/2025	NATIONAL ARCHERY IN THE	Archery		1,465.00
0000044733	03/15/2025	SANICO CLEANING SOLUTIONS	Foam Cleaning Spray		38.77
0000044734	03/15/2025	SCHOOL OUTFITTERS	STEM Library		3,229.62
0000044735	03/15/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		3,515.00
0000044736	03/17/2025	MARISSA DERRICK	SALARIES-PROF EDUCAT.		10,000.00
0000044737	03/18/2025	AGIREPAIR INC.	CHROMEBOOK REPAIR PARTS		79.50
0000044738	03/18/2025	CDW-G	SNAP DEPLOY RENEWAL		1,803.11
0000044739	03/18/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		736.17
0000044740	03/18/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		317.03
0000044741	03/18/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000044742	03/18/2025	NCS PEARSON INC	TESTING SUPPLIES		1,200.79
0000044743	03/18/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		344.11
0000044744	03/18/2025	ROBERT BROOKE & ASSOCIATES	Replacement Bleacher Keys		81.75
0000044745	03/18/2025	SMART SOURCE LLC	GENERAL SUPPLIES		81.56
0000044746	03/18/2025	TAYLOR HANNAH	GENERAL SUPPLIES		68.89
0000044747	03/20/2025	ADORNATO TOM	SCHOOL BUSINESS		58.80
0000044748	03/20/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,070.44

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

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SUSQUEHANNA COMMUNITY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044749	03/20/2025	INFRADAPT	POSTAGE TELEPHONE		4,834.61
0000044750	03/20/2025	MCCLOSKEY KELLY	SCHOOL BUSINESS		58.80
0000044751	03/20/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		6,000.00
0000044752	03/20/2025	PETROLEUM TRADERS CORP	ENERGY (FUEL)		68.93
0000044753	03/20/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		30,252.00
0000044754	03/20/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,663.64
0000044755	03/20/2025	VERNIER	SUPKO - BIO SUPPLIES	Per: Pete Supko	33,200.13
0000044756	03/21/2025	FREDDY BATTAGLIA SPORTING GOODS INC	Baseball Uniforms	Softball Uniforms	8,960.00
0000044757	03/21/2025	ELK LAKE SCHOOL DISTRICT	TUITION WITHIN STATE		43,514.70
0000044758	03/21/2025	HELLER'S GAS - LAKE ARIEL	PROPANE		2,387.90
0000044759	03/21/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		13,963.68
0000044760	03/21/2025	MATIS ELIZABETH	SCHOOL BUSINESS		59.50
0000044761	03/24/2025	AGIREPAIR INC.	CHROMEBOOK REPAIR PARTS		59.80
0000044762	03/24/2025	Active Internet Technologies	FINALSITE SUBSCRIPTION		10,800.00
0000044763	03/24/2025	VISUAL SOUND	REPLACEMENT SB NANCEE TESTA		1,399.00
0000044764	03/24/2025	ZEBCO CORP.	FISHING POLES FOR 3RD GRADE TRIP		0.00
0000044765	03/24/2025	ZENDESK INC	ZENDESK RENEWAL		2,760.00
0000044766	03/24/2025	ZEBCO CORP.	FISHING POLES FOR 3RD GRADE TRIP		0.00
0000044767	03/24/2025	RATHER OUTDOORS CORP.	GENERAL SUPPLIES		739.45
0000044768	03/25/2025	CARDMEMBER SERVICE	GENERAL SUPPLIES	Admin. Kitchen	488.42
0000044769	03/25/2025	COMMUNITY FOUNDATION OF THE ENDLESS MOUNTAINS	GENERAL SUPPLIES		3,107.46

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044770	03/25/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,479.53
0000044771	03/25/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		1,988.01
0000044772	03/25/2025	PENELEC	ELECTRICITY		20,723.05
0000044773	03/25/2025	TRANSFINDER	CONTRACTED CARRIERS		9,985.00
0000044774	03/25/2025	WEEKLY GROUP NEWSPAPERS	Ad		38.84
0000044775	03/26/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		0.00
0000044776	03/26/2025	BLICK ART MATERIALS	Artist in Residence Supplies		0.00
0000044777	03/26/2025	CARPENTER LISA	TUITION REIMB.		0.00
0000044778	03/26/2025	EMMONS RICHARD	SCHOOL BUSINESS		0.00
0000044779	03/26/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		0.00
0000044780	03/26/2025	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		0.00
0000044781	03/26/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		0.00
0000044782	03/26/2025	STEELE DAWN	TUITION REIMB.		0.00
0000044783	03/26/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		165.00
0000044784	03/26/2025	BLICK ART MATERIALS	Artist in Residence Supplies		203.84
0000044785	03/26/2025	CARPENTER LISA	TUITION REIMB.		210.00
0000044786	03/26/2025	EMMONS RICHARD	SCHOOL BUSINESS		56.00
0000044787	03/26/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000044788	03/26/2025	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		2,023.34
0000044789	03/26/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		3,525.13
0000044790	03/26/2025	STEELE DAWN	TUITION REIMB.		291.75
0000044791	03/27/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		3,800.00

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044792	03/27/2025	KADES MARGOLIS CORPORATION	NON CATEGORICAL		22.00
0000044793	03/27/2025	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		2,043.26
0000044794	03/27/2025	NEW STORY LLC	TUITION WITHIN STATE		29,424.00
0000044795	03/27/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,930.75
0000044796	03/27/2025	PURELAND SUPPLY LLC	REPLACEMENT PROJECTOR LAMP		114.20
0000044797	03/27/2025	SCREEN IT	GENERAL SUPPLIES		180.00
* 0122024NSL	03/20/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		54,795.61
* CBIZ000314	03/14/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 3/14/2025		342.00
D000000090	03/14/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		23,641.44 <i>D</i>
D000000091	03/14/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000092	03/14/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000093	03/14/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
* ERPSER0325	03/24/2025	PUBLIC SCHOOL EMPLOYEES'	NON CATEGORICAL		632,125.44
* FOODSVCNH S	03/26/2025	FOOD SERVICE DEPT.	GENERAL SUPPLIES		2,152.35
* PR03142501	03/14/2025	S.C.S.D. NET PAYROLL	Net Payroll		241,630.50
* PR03142502	03/14/2025	INTERNAL REVENUE SERVICE	Social Security - EM		21,692.91
* PR03142503	03/14/2025	INTERNAL REVENUE SERVICE	Medicare - EM		5,073.26
* PR03142504	03/14/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		26,766.17
* PR03142505	03/14/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		32,874.80
* PR03142506	03/14/2025	PSERS	Retirement		25,049.43
* PR03142507	03/14/2025	PA DEPARTMENT OF REVENUE	State Tax		10,741.49

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/01/2025 - 03/31/2025

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PR03142508	03/14/2025	PA UC FUND	UNEMPLOYMENT COMP		1,341.97
* PR03142509	03/14/2025	BERKHEIMER	Local EIT		8,190.18
* TSA0000314	03/14/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 3/14/2025	DED: 403B - Full Payroll Pay Date: 3/14/2025	5,250.39
* VADCO00314	03/14/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 3/14/2025		77.92
* VOYA000314	03/14/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 3/14/2025	Purpose: ER RETD Full Payroll Pay Date: 3/14/2025	3,834.41

10 - GENERAL FUND

1,530,145.14

Grand Total All Funds	1,530,145.14
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	25,679.77
Grand Total Manual Checks	(8,203.96)
Grand Total Other Disbursement Non-negotiables	1,071,938.83
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	440,730.50
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,530,145.14

MONTHLY FOOD SERVICE REPORT

MONTH-END MARCH 2025

OPERATING BEGINNING CASH BALANCE PER BOOKS	\$ 614,675.10 (a)
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ADD SOURCES OF REVENUE:

[illegible]

LESS EXPENDITURES:

NUTRITION GROUP	\$	21,900.42
SUPPLIES	\$	2,231.40
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
TOTAL	\$	24,131.82 (c)

FUNDS REMAINING PER BOOKS	(a + b - c)	\$ 655,550.60
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SCSD ACTIVITY FUND ACCOUNT- MARCH 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,588.84		\$ 5.99	\$ 2,582.85
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 1,792.24	\$ 160.00		\$ 1,952.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 3,727.02			\$ 3,727.02
105	FOOTBALL FUND	\$ 5,976.28			\$ 5,976.28
106	BASEBALL FUND	\$ 715.60		\$ 459.90	\$ 255.70
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
112	CONSOLIDATED BASKETBALL	\$ 17,531.66	\$ 599.31	\$ 623.28	\$ 17,507.69
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84			\$ 1,617.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 300.23			\$ 300.23
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,178.39			\$ 2,178.39
199	SABERS SIGN	\$ 7,326.85			\$ 7,326.85
200	LIFE SKILLS PROM	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 2,096.09	\$ 50.00	\$ 324.99	\$ 1,821.10
202	PLAYGROUND PROJECT	\$ 465.65	\$ 11,000.00		\$ 11,465.65
203	INSPIRATION LAB	\$ 25,394.07			\$ 25,394.07
204	DRAMA	\$ 14,451.62			\$ 14,451.62
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 7,731.93	\$ 2,801.00	\$ 845.84	\$ 9,687.09
210	COACHES VS. CANCER	\$ 5,464.50		\$ 4,000.00	\$ 1,464.50
211	BAND	\$ 8,290.08	\$ 100.00		\$ 8,390.08
213	FOOTBALL CHEERLEADERS	\$ 2,530.43			\$ 2,530.43
214	BASKETBALL CHEERLEADERS	\$ 2,090.35		\$ 8.49	\$ 2,081.86
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 4,019.03	\$ 354.20	\$ 94.03	\$ 4,279.20
222	ATHLETIC & ACTIVITY BOOSTER	\$ 33,082.05	\$ 439.47	\$ 1,188.73	\$ 32,332.79
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
335	CLASS OF 2025	\$ 8,605.47			\$ 8,605.47
336	CLASS OF 2026	\$ 1,361.41	\$ 2,794.00	\$ 472.60	\$ 3,682.81
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,170.53	\$ 300.00	\$ 108.43	\$ 35,362.10
337	CLASS OF 2027	\$ 6,186.10			\$ 6,186.10
338	CLASS OF 2028	\$ 11,290.43			\$ 11,290.43
339	CLASS OF 2029	\$ 5,128.53			\$ 5,128.53
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 986.31	\$ 2,524.50		\$ 3,510.81
342	CLASS OF 2032	\$ 6,852.79	\$ 6,390.00		\$ 13,242.79
343	CLASS OF 2033	\$ 4,314.32	\$ 1,075.00	\$ 1,920.00	\$ 3,469.32
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
348	CLASS OF 2038	\$ -	\$ 96.00		\$ 96.00
401	LIBRARY	\$ 1,899.53	\$ 4,872.57	\$ 316.65	\$ 6,455.45

SCSD ACTIVITY FUND ACCOUNT- MARCH 2025

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 552.15	\$ 130.00		\$ 682.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 20,220.78	\$ 727.77		\$ 20,948.55
TOTALS		\$ 270,340.12	\$ 34,413.82	\$ 10,368.93	\$ 294,385.01

1	GENERAL ATHLETIC ACCOUNT	\$ 4,092.96		\$ 854.00	\$ 3,238.96
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2024

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$159.29			\$159.29
603	WM. NAGORNEY MEMORIAL	\$1,782.30			\$1,782.30
604	R. MAXFIELD MEMORIAL	\$139.65			\$139.65
609	C. BROWNELL MEMORIAL	\$3,660.60			\$3,660.60
610	TONY ALIANO MEMORIAL	\$7,785.75			\$7,785.75
616	WILLIAM MESS MEMORIAL	\$8,652.69			\$8,652.69
	SUB-TOTAL	\$22,180.28	\$0.00	\$0.00	\$22,180.28
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$41,180.28	\$0.00	\$0.00	\$41,180.28



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

May 14, 2025

Brent Soden, Elementary Principal

Mobile Ag Lab

The Mobile Ag Lab has been provided again to the district at no charge to our school. The following donations will have been provided to cover the cost:

PA Soybean Board - \$600

Susquehanna County Farm Bureau - \$400

Susquehanna County Commissioners - \$2,000

Co-ed Flag Football Camp

This month I am requesting permission to move forward with hosting flag football camp held at SCES this summer. This camp would be spread over the course of three half days and would teach students football skills and the relationship between football and math. Each day would start in the classroom for the math portion of the camp and then move onto the field. The financial impact to the district would be approximately \$1,300 for supervision plus the cost of snacks and beverages. Additionally, I am proposing the small fee that is charged to the participants be donated to the Sabers football team for their work at the camp.

Saber Eco-Explorers Summer Camp

Up for your consideration this month is approving a joint venture summer camp between the Susquehanna Community School District and the Susquehanna County Conservation District. This would be a one day camp held at our school. The district would be responsible for hiring adults to help with supervision and for providing lunch. The conservation district would provide the content and nature knowledge that would be shared on this day.

Fourth Grade Camp

We have secured the commitment of two EMTs to stay overnight at our camp. These EMTs would be able to provide emergency medical care to our campers should a problem arise.

Playground Donation

Work is underway in an effort to increase the funds available for this project. At Mr. Rushefski's directive, I am working on applying for a grant through the AllOne Foundation and Charities. This potential grant would allow for us to continue to work towards additional ADA compliant playground equipment.

Field Days

We have field days scheduled for May 27 (rain date of May 28). Parents are welcome to attend field days from 9-11 am. We are requesting that parents stay outside of the fenced in football field. Afternoon K4 parents will receive their allotted times to attend field days directly from their student's teacher.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
May 7, 2025
Richard Emmons, HS Principal

PSSA/ Keystone Testing

Students in grades 7-8 successfully completed their PSSA's at the end of April and the beginning of May. All 7th and 8th grade students completed PSSA's in ELA and Math, with 8th grade students also completing the Science PSSA. Students in our district have been completing their standardized testing with the use of their Chromebooks, which was optional through PDE. This is a change from past practice of completing the paper and pencil test booklets. In 2026 all schools will complete their standardized tests for the state through the use of computers.

Keystone testing will take place on May 12-13 for Literature, May 14-15 for Algebra, and Biology May 19-20.

Thank you to Mr. Supko and Mrs. Heller for all of their hard work preparing the tests.

Career Day/ Move Up Day

Students in grades 6-12 will participate in Career Day on May 8th. Students will have an opportunity to view various careers during this time. Many of the individuals who volunteered to come in for Career Day are members of our community which serves to highlight the possibilities for our students.

May 8th is also our Move-Up Day in which our 6th grade students come to the high school for the majority of the day. Students will participate in Career Day, tour the high school, have lunch, and have a question and answer session with members of the National Honors Society.

School of Rock

On April 25 & 26 the drama department put on the play School of Rock. The students and staff put on 3 separate shows between Friday and Saturday. Congratulations on a great performance.

Class Night and Graduation

Class night is scheduled for Friday, May 30th in the high school gymnasium at 6:00 p.m. . Class night serves as a way to highlight the accomplishments of our students, as well as a way for students to show their individual talents.

Graduation is scheduled for Saturday, June 7th in the high school gymnasium. Graduation will begin at 11 a.m. This year's graduation speaker is Alyssa Hubal.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

May 14, 2025

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Course information will be updated this month to ensure all teachers and students are coded correctly for the May submission.
 - I will begin working on the Safe Schools submission in the next month
 - Every month, I run reports to catch any referrals that are missing information
 - Act 158 Graduation Requirements
 - Of the 59 students set to graduate in June, all have an Act 158 graduation pathway. There are multiple ways to graduate, as listed here:
 - Keystone Proficiency
 - Combined Scores >4452 with 1 Proficient and no Below Basic
 - CTC Concentrator
 - Alternative Assessments (such as ASVAB)
 - IEP Goals
 - DRC portal
 - PSSA Testing
 - On Apr 16, 2025 , we did a test run to determine if any issues with the online platform and Chromebooks existed. Network performance was monitored, and nothing was reported. All Chromebooks worked as expected.
 - PSSA exams were administered the week of April 21st in ELA, and the week of April 28th in Math and Science. There were no issues with online testing.
 - Keystone testing
 - All accommodations for the 3 exams have been set in the DRC portal.
 - Test sessions have been added and cross-checked with school lists provided by Tammy Heller.
- Rostering Online Portals
 - After getting the go-ahead from Michele Walker , we are going to go to a single sign-on platform called CLEVER. This free tool sets up an online integration with Focus or SIS. Once it is set up, it will sync rosters nightly with other platforms such as SmartFutures, McGraw-Hill Hill and Savvas. This will save time in August uploading files to these sites.
- HS Scheduling
 - We had students put in their course requests on their own after meeting with Mrs. Milos.
 - On Thursday, April 17, 2025, Bridget Milos met with all 9, 10, and 11th-grade students in the auditorium to select classes

- Bridget will then check to ensure that all students have the correct courses and then start building the schedule
- **STEM 2030**
 - I am working to schedule a meeting with the Vision 2030 stakeholder team to discuss the survey results and present the SWOT focus areas.
 - I plan to hold a meeting on June 19, 2025, at 1:00 PM.
 - Additionally, I am working on a timeline for implementation that will potentially be presented at the next STEM meeting.
 - Code.org- Jam Session
 - “Over the last few weeks, I had the opportunity to lead a jam session with a fourth-grade music class using Code.org’s *Jam Session* program. The students were immediately engaged by the colorful, interactive platform that lets them create music through simple, block-based coding. After a short introduction, they began experimenting with beats, melodies, and loops by dragging and connecting code blocks to build their own musical compositions. As they explored, they learned foundational coding concepts like sequencing, loops, and event triggers, all while having fun and making music. Some students focused on rhythm, layering drum patterns and adjusting tempo, while others played with pitch and sound effects to create melodies. It was incredible to watch them collaborate, debug their code when something didn’t sound right, and cheer each other on when they got their creations to work just the way they imagined. The session wasn’t just about music or tech, it was about creativity, problem-solving, and confidence. Seeing their excitement when their code came to life through sound was a powerful reminder of how engaging and meaningful learning can be when students have the tools to express themselves. Students are currently using this program to create different sounds in popular songs to present to the class as their unit project. This has been a blast for the students!”
~Marissa Draim
- **Comprehensive Plan**
 - The Comprehensive Planning Team will meet on Monday, May 12, 2025. The goal of the meeting is to inform the committee of the progress of the comprehensive plan.
 - Starting in October, the new committee will begin meeting to develop the new plan for the 2026-2029 school years.
- **Professional Development**
 - The last professional development session of the school year is scheduled for May 9, 2025. The focus will be on curriculum development. All curriculum documents are due by May 23, 2025 .
 - Curriculum writing has been a huge success. Everyone is on schedule to turn in a finished curriculum for one subject they teach.
 - Next year, teachers will finish any curriculum writing in other courses.
 - The final work will be to develop a curriculum resources page for teachers.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: May 14, 2025
Re: Business Office Report

Things are going well in the business office. We have our preliminary budget completed with the following data: revenue -\$19,809,913 expenditures- \$19,809,913. Preliminary millage will be set at 56.29 for Susquehanna residents and 11.48 for Wayne County residents. The budget is balanced with no deficit spending. Millage was increased by 1 mill for Susquehanna County tax payers and for Wayne County tax payers for future pavement work on the campus.

As of the printing of this report, the 2025-26 oil bid is not complete. The bid is scheduled to be mailed at the end of May. Let's hope for a fixed price bid this year.

The State has informed us that gaming revenue is approved and available for all approved homestead /farmsteads. The Susquehanna Community SD will be receiving a 2025-26 allocation of \$641,453 for property tax reduction. This will result in the following tax credits for Susquehanna and Wayne County residents, \$537.96 and \$536.85.

Homestead/Farmstead exclusions for 2025-26 tax bills will be as follows: Susquehanna - \$9,557 and Wayne County - \$47,175. This represents the assessment credit that will be applied to all approved homestead/farmstead properties. This is great news for our tax payers.

The 25-26 general supply bid will be evaluated and submitted for board approval at the June school board meeting.

As always, if you should have any questions or concerns on this or anything, stop in the office or give me a call.

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

May, 2025

Elizabeth Shivock, Special Education Supervisor

Special Education Plan

- The special education plan was submitted to the Bureau of Special Education on April 29, 2025.

Extended School Year

- 23 students are eligible to participate in the 2025 extended school year program
- Program Dates: Monday - Thursday, June 23 - July 24
- Staff list submitted for approval this month

Pennsylvania Autism Initiative

- Meeting held on May 1, 2025 with the PaTTAN East Lead for PAI for the 2025-2026 school year
- Required information sent as follow up on May 5, 2025
- Currently waiting to hear if we will have classroom(s) supported next year

Classroom Notes

- Ms. Watson and her students participated in their first ever field trip to Kids Kingdom in Binghamton. We received positive feedback from staff and families!
- Mrs. Dailey's class has transplanted their seedlings into garden buckets to start their school garden!
- Mrs. Megivern and students have organized an SNN activity where staff share their personal classroom quotes and students/staff call in to guess which teacher is infamous for that saying!

Professional Development

- LEA Meeting held on April 25, 2024 at NEIU to review state and local updates
- Pool Counsel with Andy Faust to discuss section 504 Service Agreements, Title IX, Technology for Access as a Child Find trigger, and AI use for students and staff - meeting held virtually on May 9

May 2025 Board Report

Tom Ballard

Maintenance Report

4/28/25 Began replacing old worn out traffic/parking lot signs with new ones.

4/28/25 Zero turn lawn mower was experiencing some mechanical issues with the fuel pump and was sent away for servicing. In the meantime we had purchased a John Deere lawn tractor. After using it for a week we found that it wasn't suitable for our needs so we intend on returning it and purchasing another zero turn similar to what we currently own.

5/5/25 Julia Martin has started as a permanent part time custodian during the evening shift.

5/5/25 Tremco has made a repair to one of the roof drains in the elementary gym which began leaking during heavy rain.

Both of our asbestos abatement and lead testing is scheduled to be done on May 23rd.