

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

School Board Meeting

June 18, 2025

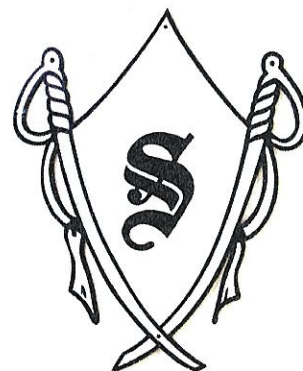
7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION - 6/16/2025 - 6:00 P.M.

INFORMATION SESSION - 6/16/2025 - 7:00 P.M.

***** Annual School Safety Report Shared with Board
of Education on the Evening of June 16, 2025 at the Executive Session.*****



Pledge of
Allegiance

Swearing in of Jordon Downton - Treasurer for the 2025/2026 School Year.

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 **May 14, 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:

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Pete Supko:

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 June 19, 2025 and August 5, 2025.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between June 19, 2025 and August 5, 2025.

We recommend approval:

11. Consider approving the Final District Budget of \$19,809,795.00 for the 2025/2026 fiscal year and setting the district millage at 56.29, a **1 mill increase** in Susquehanna County and 11.58, **1 mill increase** in Wayne County for the 2025/2026 fiscal year.

We recommend approval:

12. Consider approving The Collective Bargaining Agreement between the Susquehanna Community School District and the Susquehanna Community Education Association, effective date of July 1, 2025, for school years 2025/2026 through 2029/2030. The agreement shall expire on June 30, 2030.

We recommend approval:

13. Consider approving the 2025/2026 Intergovernmental Agreement for Special Education Services with NEIU 19.

We recommend approval:

14. Consider approving the attached updates to the Elementary and High School Student Handbooks.

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We recommend approval:

15. Consider approving under District Personnel of a report from Student Representatives for Regular Board Meetings.

We recommend approval:

16. Consider approving the 2025 ESY Transportation Rates for Miller Transportation and Lewis Busing as follows: Bus rate of \$260.00 per day and van rate of \$1.43 per mile.

We recommend approval:

17. Consider approving the purchase of 23 Junior High Cheerleading uniforms every five years beginning with the 2025-2026 school year.

We recommend approval:

18. Consider approving the attached The Critical Response Group Proposal for Collaborative Response Graphics to be used for first responders and law enforcement at a cost of \$7,543.50.

We recommend approval:

19. Consider approving the attached quotes from Andre & Son Inc. for Spray (\$2,750.00) and Fertilizer Application (\$2,444.00).

We recommend approval:

20. Consider approving the attached quote of \$10,748.00 from Marshall Machinery for the purchase of a new Zero Turn Lawn Mower.

We recommend approval:

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21. Consider approving the attached quote of \$5,800.00 from Vincent's Sealcoating for the pothole filling and patching project.

We recommend approval:

22. Consider approving the following Hires pending all approved clearances and certifications on file:

- a. John Ord - Archery Advisor for the 2025/2026 and 2026/2027 seasons.
- b. Teara Neu - Permanent Part-Time School Nurse beginning with the 2025/2026 school year.
- c. Nicole Selitto - Transfer from Permanent Part-Time Guidance Clerical Aide to Full-Time Guidance Clerical Aide per the Non-Instructional Agreement at a salary of \$26,000.00, 204 days, 10 sick, 2 personal days effective July 1, 2025.
- d. Kyle Cook - Flag Football Summer Camp Teacher July 28-30, 2025.
- e. Dustin Dailey - Flag Football Summer Camp Teacher from July 28-30, 2025.
- f. Olivia Watson - Flag Football Summer Camp Teacher from July 28-30, 2025.
- g. Gina Baker - Flag Football Summer Camp Aide from July 28-30, 2025.
- h. Alyssa Hobart - Flag Football Summer Camp Aide from July 28-30, 2025.
- i. Dawn Steele - Eco-Explorers Nature Camp Teacher on July 31, 2025.
- j. Leanne Woodruff - Eco-Explorers Nature Camp Teacher on July 31, 2025.
- k. Daniel Maurer - Eco-Explorers Nature Camp Teacher on July 31, 2025.
- l. Jack Beamer - Junior Varsity Boys Basketball Coach for the 2025/2026-2026/2027 seasons.
- m. Lauren Soden - Junior Varsity Girls Basketball Coach for the 2025/2026-2026/2027 seasons.

We recommend approval:

23. Consider approving the following Volunteers pending all approved clearances on file:

- a. Colton Stone - Varsity Football Coach.
- b. Dave Hobart - Junior High/Varsity Football for the 2025/2026 season only.
- c. Tristan Tarbox - Junior High/Varsity Football for the 2025/2026 season only.
- d. Brad Allen - Junior High/Varsity Football for the 2025/2026 season only.
- e. Kyle Donovan - Junior High/Varsity Football for the 2025/2026 season only.
- f. Kaleb Shimer - Junior High/Varsity Football for the 2025/2026 season only.

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We recommend approval:

24. The following Board Requests:

- a. Class of 2027 to hold Prom at the Hotel Anthracite in Carbondale, PA on May 16th, 2026 from 6:00 P.M.-10:00 P.M
- b. Student Council to sponsor a Homecoming Dance on Saturday, October 11, 2025 at the High School from 7:00 P.M - 10:00 P.M. Date tentative to change.
- c. Student Council to send a delegation of students and Advisor to the PASC State Conference at Union Area High School in New Castle, PA, November 6-8th, 2025. Transportation and conference fees to be provided by Student Council and individual council members' families.
- d. Consider approving Bridget Milos and Carly Batzel to organize and pursue funding for a College & Career Readiness/STEM field trip to the 2026 Pennsylvania Farm Show in Harrisburg, PA from January 11, 2026 - January 12, 2026. To support cost trips Mrs. Milos and Mrs. Batzel will be reaching out to potential sponsors and grant sources.
- e. Fifth Grade field trip to Gettysburg, PA on May 23, 2026.
- f. *And Then There Were None* by Agatha Christie as the Fall 2025 school play.

We recommend approval:

25. Consider approving the following Facilities Use Requests pending all clearances and insurance on file:

- a. Sabers Competition Cheer - Guys and Gals Bingo November 1, 2025 8:00 A.M - 5:00 P.M in the Elementary Gym.
- b. Susquehanna Dance Company to use the High School Auditorium for a dance rehearsal on Thursday June 5, 2025 from 3:00 P.M. - 8:00 P.M. and on Sunday, June 8, 2025 from 10 A.M. to 4:00 P.M. for a dance recital.

We recommend approval:

26. Consider approving the attached list of fundraisers.

We recommend approval:

27. All Other Agenda Items.

We recommend approval:

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Motion to adjourn.

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

Month End April 2025

General Fund Account:

Beginning Balance	\$ 542,128.60
Deposits	\$1,306,772.58
Debits	\$1,404,181.47
Interest	\$ 854.72
Ending Balance	\$ 445,574.43

Money Market Account:

Beginning Balance	\$8,829,084.50
Deposits	\$1,341,674.28
Debits	\$1,300,000.00
Interest	\$ 27,074.64
Ending Balance	\$8,897,833.42

Food Service Account:

Beginning Balance	\$ 655,550.60
Deposits	\$ 125,857.90
Debits	\$ 160,449.46
Interest	\$ 1,743.30
Ending Balance	\$ 622,702.34

Memorial Scholarship Account:

Beginning Balance	\$ 549.23
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.02
Ending Balance	\$ 549.25

Athletic/Activity Fund:

Beginning Balance	\$ 298,560.65
Deposits	\$ 50,552.78
Debits	\$ 25,769.69
Interest	\$ 829.77
Ending Balance	\$ 324,173.51

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/01/2025 - 04/30/2025

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
0000044798	04/01/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.55
0000044799	04/01/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 4/1/2025		3,721.00
0000044800	04/02/2025	BENY MEGAN	GENERAL SUPPLIES		189.39
0000044801	04/02/2025	ECA Science Kit Services, Inc.	SCIENCE KIT REFURBISHING		1,951.50
0000044802	04/02/2025	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		15.26
0000044803	04/02/2025	COUNTY TRANSCRIPT	ADVERTISING		496.96
0000044804	04/02/2025	WEEKLY GROUP NEWSPAPERS	ADVERTISING		442.64
0000044805	04/03/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		13,624.81
0000044806	04/03/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		325.00
0000044807	04/03/2025	PENNSYLVANIA PAPER & SUPPLY CO	Toilet Paper		502.00
0000044808	04/03/2025	PURELAND SUPPLY LLC	PROJECTOR LAMP REPLACEMENT		114.20
0000044809	04/03/2025	ELIZABETH SHIVOCK	GENERAL SUPPLIES		204.00
0000044810	04/03/2025	STANDING STONE CONSULTING INC	NON CATEGORICAL		2,786.92
0000044811	04/03/2025	U LINE	Artist in Residence Supplies		292.97
0000044812	04/04/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,097.81
0000044813	04/04/2025	ANDRE & SON INC.	GROUPS MAINTENANCE		1,330.00
0000044814	04/04/2025	DAVID M. MAINES ASSOC., INC.	BUILDING REPAIRS		1,308.60
0000044815	04/04/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		141,020.23
0000044816	04/04/2025	SODEN BRENT	GENERAL SUPPLIES		76.54
0000044817	04/04/2025	STEELE DAWN	SCHOOL BUSINESS		513.48
0000044818	04/07/2025	AGIREPAIR INC.	ESCB-95 JACOB JOHNSON (DNNLR53) ESCB-48 JASE NITTEROUR		206.80

* - 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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0000044819	04/07/2025	AMAZON CAPITAL SERVICES	RECESS EQUIPMENT	STEM order	239.66
0000044820	04/07/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		69,415.00
0000044821	04/07/2025	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000044822	04/07/2025	SCHNEIDERS MARKET	GENERAL SUPPLIES		656.12
0000044823	04/08/2025	AGIREPAIR INC.	HS243-13 EMERSON PIERCE		336.50
0000044824	04/08/2025	AMAZON CAPITAL SERVICES	IT TOOLS - ORD	AC ADAPTERS FOR HS CHARGING CART supplies	1,297.52
0000044825	04/08/2025	MAKERBOT INDUSTRIES, LLC	Makerbot Build plate		306.50
0000044826	04/08/2025	PURELAND SUPPLY LLC	PROJECTOR LAMP		98.40
0000044827	04/08/2025	SANICO CLEANING SOLUTIONS	Trash bags/hand soap		543.24
0000044828	04/10/2025	ENERSPECT	GENERAL SUPPLIES		200.00
0000044829	04/10/2025	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		54.00
0000044830	04/10/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,076.92
0000044831	04/10/2025	J & J SPRINGS	GENERAL SUPPLIES		126.00
0000044832	04/10/2025	LINDSEY EQUIPMENT	GROUPS MAINTENANCE		170.88
0000044833	04/10/2025	NEW STORY LLC	TUITION WITHIN STATE		5,624.00
0000044834	04/14/2025	MILLOS BRIDGET	Other Miscel Exp - Demo		220.00
0000044835	04/14/2025	RUSHEFSKI, JOHN	SCHOOL BUSINESS		298.20
0000044836	04/14/2025	WEE BEE FLOWERS	GENERAL SUPPLIES		150.00
0000044837	04/15/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.55
0000044838	04/15/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 4/15/2025		3,721.00
0000044839	04/16/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		175.00

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00000044840	04/16/2025	BORICK, TIMOTHY	SCHOOL BUSINESS		82.18
00000044841	04/16/2025	CDW-G	GOOGLE WORKSPACE ONBOARDING		600.00
00000044842	04/16/2025	FANCHER MARY	TUITION REIMB.		291.75
00000044843	04/16/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		78.95
00000044844	04/16/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		11,817.41
00000044845	04/16/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		200.00
00000044846	04/16/2025	ORD JOHN	GENERAL SUPPLIES		234.40
00000044847	04/16/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,299.44
00000044848	04/16/2025	T.J.'S AUTO SUPPLY	GROUNDS MAINTENANCE		53.94
00000044849	04/16/2025	WEEKLY GROUP NEWSPAPERS	ADVERTISING		301.80
00000044850	04/17/2025	HELLERS GAS - LAKE ARIEL	PROPANE		1,897.77
00000044851	04/17/2025	INFRADAPT	POSTAGE TELEPHONE		2,197.49
00000044852	04/17/2025	INTEGRITEC INC	GENERAL SUPPLIES		1,500.00
00000044853	04/17/2025	JAMF SOFTWARE LLC	JAMF ANNUAL RENEWAL		3,285.00
00000044854	04/17/2025	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		3,011.12
00000044855	04/17/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		41,546.25
00000044856	04/17/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		3,325.00
00000044857	04/17/2025	COUNTY TRANSCRIPT	ADVERTISING		163.00
00000044858	04/18/2025	HSLC	PURCH PROFTECH SVCS.		250.00
00000044859	04/18/2025	L.J. BOGUMIL INC.	BUILDING REPAIRS		4,368.00
00000044860	04/18/2025	NEW MILFORD HARDWARE INC	GROUNDS MAINTENANCE		31.98

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0000044861	04/18/2025	PENELEC	ELECTRICITY		833.35
0000044862	04/18/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		59.82
0000044863	04/21/2025	EMMONS RICHARD	SCHOOL BUSINESS	GENERAL SUPPLIES	111.60
0000044864	04/21/2025	FEDEX	POSTAGE TELEPHONE		21.36
0000044865	04/21/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000044866	04/21/2025	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		9.90
0000044867	04/21/2025	PENELEC	ELECTRICITY		673.65
0000044868	04/22/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000044869	04/22/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		6,930.54
0000044870	04/22/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000044871	04/22/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,663.64
0000044872	04/22/2025	SUMMIT FIRE & SECURITY LLC	TRI GUARD		1,182.00
0000044873	04/23/2025	BARNES KASSON HOSPITAL	MISC PURCH SVCS.	PURCH PROF/TECH SVCS.	250.00
0000044874	04/23/2025	TIFFANY CONKLIN	POSTAGE TELEPHONE		24.95
0000044875	04/23/2025	GLIDDEN ROBIN	TUITION REIMB.		370.58
0000044876	04/23/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,012.17
0000044877	04/23/2025	PSBA INSURANCE	OTHER OBJECTS		6,197.02
0000044878	04/24/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,607.35
0000044879	04/24/2025	FRONTIER	POSTAGE TELEPHONE		62.81
0000044880	04/24/2025	KADES MARGOLIS CORPORATION	NON CATAGORICAL		22.00
0000044881	04/24/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		2,725.00

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0000044882	04/28/2025	FREDDY BATTAGLIA SPORTING GOODS INC	BASEBALL - GATORADE - 2 gallon packets		9,211.60
0000044883	04/28/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,628.09
0000044884	04/28/2025	FOUR WINDS HOSPITALS	EM SUPPORT		572.00
0000044885	04/28/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,013.65
0000044886	04/28/2025	MCGRAW-HILL LLC	Liz Shvock - IEP Student		29.47
0000044887	04/28/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		145,954.99
0000044888	04/28/2025	PA PRINCIPALS ASSOCIATION	DUES		605.00
0000044889	04/28/2025	PETTY CASH	POSTAGE TELEPHONE		200.00
0000044890	04/29/2025	AGIREPAIR INC.	HSVLN-2 ALYSSA LEWIS (8HM7273)		46.85
0000044891	04/29/2025	LAW OFFICE OF JOSEPH F. GAUGHAN P.C.	PURCH PROF/TECH SVCS.		3,561.25
0000044892	04/29/2025	LJC JANITORIAL DISTRIBUTORS LLC	Disinfectant		170.00
0000044893	04/29/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		849.30
0000044894	04/29/2025	STEELE DAWN	TUITION REIMB.		411.75
0000044897	04/30/2025	MILLOS BRIDGET	Other Miscel Exp - Demo		235.00
0000044898	04/30/2025	PREGNAR TRAVIS	GENERAL SUPPLIES		68.89
0000044899	04/30/2025	PURELAND SUPPLY LLC	PROJECTOR LAMP - SALINKAS		114.20
0000044900	04/30/2025	SAM'S CLUB DIRECT	GENERAL SUPPLIES		54.00
* 0FSJAN2025	04/24/2025	FOOD SERVICE DEPT.	NON CATAGORICAL		48,927.31
* CBIZ000401	04/01/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 4/1/2025		342.00
* CBIZ000415	04/15/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 4/15/2025		342.00

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D000000094	04/01/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		23,641.44 <i>D</i>
D000000095	04/01/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000096	04/01/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000097	04/01/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000098	04/15/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 <i>D</i>
D000000099	04/15/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000100	04/15/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000101	04/15/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
* NSLFEB2025	04/30/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		69,766.14
* PR04012501	04/01/2025	S.C.S.D. NET PAYROLL	Net Payroll		225,272.79
* PR04012502	04/01/2025	INTERNAL REVENUE SERVICE	Social Security - EM		20,260.21
* PR04012503	04/01/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,738.22
* PR04012504	04/01/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,998.43
* PR04012505	04/01/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		30,097.36
* PR04012506	04/01/2025	PA DEPARTMENT OF REVENUE	State Tax		10,026.98
* PR04152501	04/15/2025	S.C.S.D. NET PAYROLL	Net Payroll		222,751.28
* PR04152502	04/15/2025	INTERNAL REVENUE SERVICE	Social Security - EM		19,901.17
* PR04152503	04/15/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,654.24
* PR04152504	04/15/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,555.41
* PR04152505	04/15/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,210.59
* PR04152506	04/15/2025	PSERS	Retirement		46,861.59
* PR04152507	04/15/2025	PA DEPARTMENT OF REVENUE	State Tax		9,854.32

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/01/2025 - 04/30/2025

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* TSA0000401	04/01/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 4/1/2025	DED: 403B - Full Payroll Pay Date: 4/1/2025	5,248.89
* TSA0000415	04/15/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 4/15/2025	DED: 403B - Full Payroll Pay Date: 4/15/2025	5,184.79
* VADC0000401	04/01/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 4/1/2025		77.37
* VADC0000415	04/15/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 4/15/2025		78.47
* VOYA0000401	04/01/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 4/1/2025	Purpose: ER RETD Full Payroll Pay Date: 4/1/2025	3,449.96
* VOYA0000415	04/15/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 4/15/2025	Purpose: ER RETD Full Payroll Pay Date: 4/15/2025	3,156.56

10 - GENERAL FUND

1,441,879.16

Grand Total All Funds

1,441,879.16

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

52,441.38

Grand Total Manual Checks

0.00

Grand Total Other Disbursement Non-negotiables

808,756.08

Grand Total Procurement Card Other Disbursement Non-negotiables

0.00

Grand Total Regular Checks

580,681.70

Grand Total Virtual Payments

0.00

Grand Total All Payments

1,441,879.16

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

MONTHLY FOOD SERVICE REPORT

MONTH-END

APRIL

2025

OPERATING BEGINNING CASH BALANCE PER BOOKS

\$ 655,550.60 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS

\$ 125,857.90

INT

\$ 1,743.30

\$

\$

TOTAL

\$ 127,601.20 (b)

LESS EXPENDITURES:

NUTRITION GROUP

\$ 160,449.46

SUPPLIES

\$

\$ -

§ 1

§ _____

\$

\$

TOTAL

\$ 160,449.46 (c)

FUNDS REMAINING PER BOOKS

$$(a + b - c)$$

\$ 622,702.34

SCSD ACTIVITY FUND ACCOUNT- APRIL 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,582.85			\$ 2,582.85
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 1,952.24			\$ 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	\$ 255.70	\$ 29.29	\$ 284.99	\$ -
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
112	CONSOLIDATED BASKETBALL	\$ 17,507.69		\$ 2,550.00	\$ 14,957.69
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		\$ 156.00	\$ 2,022.39
199	SABERS SIGN	\$ 7,326.85			\$ 7,326.85
200	LIFE SKILLS PROM	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 1,821.10			\$ 1,821.10
202	PLAYGROUND PROJECT	\$ 11,465.65	\$ 20,000.00		\$ 31,465.65
203	INSPIRATION LAB	\$ 25,394.07			\$ 25,394.07
204	DRAMA	\$ 14,451.62	\$ 3,991.00	\$ 755.82	\$ 17,686.80
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,687.09	\$ 681.00	\$ 931.11	\$ 9,436.98
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 8,390.08			\$ 8,390.08
213	FOOTBALL CHEERLEADERS	\$ 2,530.43			\$ 2,530.43
214	BASKETBALL CHEERLEADERS	\$ 2,081.86			\$ 2,081.86
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 4,279.20	\$ 3,383.65	\$ 2,478.00	\$ 5,184.85
222	ATHLETIC & ACTIVITY BOOSTER	\$ 32,332.79	\$ 2,063.00	\$ 3,786.09	\$ 30,609.70
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ -	\$ 1,635.00	\$ 1,521.93	\$ 113.07
335	CLASS OF 2025	\$ 8,605.47	\$ 2,130.00	\$ 500.00	\$ 10,235.47
336	CLASS OF 2026	\$ 3,682.81	\$ 4,748.00	\$ 3,604.16	\$ 4,826.65
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,362.10	\$ 4,829.73	\$ 5,000.00	\$ 35,191.83
337	CLASS OF 2027	\$ 6,186.10			\$ 6,186.10
337 B	CLASS OF 2027 - FIELD TRIP	\$ -			\$ -
338	CLASS OF 2028	\$ 11,290.43			\$ 11,290.43
339	CLASS OF 2029	\$ 5,128.53	\$ 97.00	\$ 1,900.80	\$ 3,324.73
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 3,510.81	\$ 2,288.40	\$ 3,654.60	\$ 2,144.61
342	CLASS OF 2032	\$ 13,242.79	\$ 750.00	\$ 5,093.11	\$ 8,899.68
343	CLASS OF 2033	\$ 3,469.32	\$ 3,249.00	\$ 272.56	\$ 6,445.76
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)

SCSD ACTIVITY FUND ACCOUNT- APRIL 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
348	CLASS OF 2038	\$ 96.00	\$ 492.00		\$ 588.00
401	LIBRARY	\$ 6,455.45		\$ 3,247.39	\$ 3,208.06
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 682.15	\$ 215.00		\$ 897.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 20,948.55	\$ 829.77	\$ 29.29	\$ 21,749.03
TOTALS		\$ 294,385.01	\$ 51,411.84	\$ 35,765.85	\$ 310,031.00

1	GENERAL ATHLETIC ACCOUNT	\$ 3,238.96	\$ 10,250.00	\$ 10,908.75	\$ 2,580.21
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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

June 18, 2025

Brent Soden, Elementary Principal

Elementary Schedule

With the exception of our incoming four year old kindergarten students, the master schedule for the 2025-26 school year is complete. Students were provided with their homeroom teachers on the last day of school. Mr. Kiernan is working on the transportation for our four year old kindergarten students and then these class lists will be created.

Library Rearrangement

Work has begun on repurposing our library space to accommodate a library and STEM classes. The rearrangement of the library will take place in two stages. The first stage will occur this summer with changes being made to the number of books housed in the library and the set up of the space. This is a monumental task due to the large number of books held in the library. Stage two will occur in the summer of 2026 and will focus on the aesthetics of transitioning the room into a STEM lab.

Playground Donation

The grant application has been submitted to ALLOne Foundation and Charities. We are currently awaiting word to see if we will be receiving additional funding from this group towards our project. Work will begin once we have heard from ALLOne Foundation and Charities.

Field Days

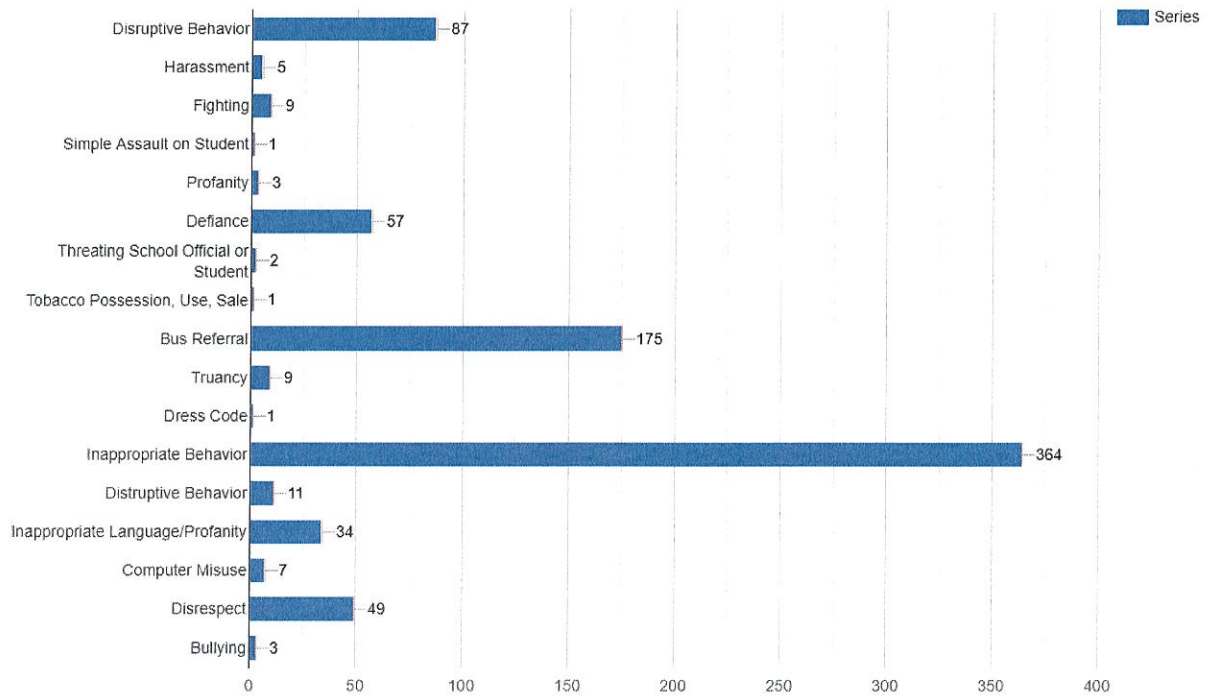
I am pleased to report that field days were successfully held and zero issues were reported with allowing parents to be in attendance. At this point, we will continue to open this event up to parents in the future.

Multi-Tiered System of Supports

Mrs. Shivock and I will be working on a project this summer to build out and organize our framework of support that we can offer students that are struggling. While changes will occur, including a more formalized approach to documenting student challenges and the impact of interventions, the overall support that we have to offer will not look much different than what we had during the previous school year.

End of Year Data

During the 2024-25 school year, there were 818 referrals for discipline. There were 151 students with referrals, 22 students had 10 or more referrals, 96 students had 3 or less for the year. Most notably, bus referrals increased 3 fold during this year compared with the previous year.





SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

June 10, 2025

Richard Emmons, HS Principal

Graduation

On Saturday, June 7, 2025 Susquehanna Community High School held their 73rd annual commencement. The class of 2025 had 56 graduates, of those graduates 63% of the class have made plans to further their education, 1% will be entering the military and 36% of the class is entering the workforce. Congratulations, graduates!

Congratulations to Valedictorian Alexandria Hall and Salutatorian Cambria King. A special thank you to 2016 graduate Alyssa Hubal for serving as our graduation speaker. Alyssa is an outstanding example of success for our students.

SCCTC Graduation

On Thursday, June 5, 2025 Susquehanna Students participated in the Susquehanna County Career and Technology Center graduation. Susquehanna Community High School had 16 students graduate from SCCTC. Congratulations, graduates!

Claire Williams O'Neil Scholarship and DT Midstream Scholarships

Congratulations to Jeremiah Hadden and Alexandria Hall for being chosen as the recipients of the Claire Williams O'Neil Scholarship for 2025. The Claire Williams O'Neil Foundation has been a willing partner in many endeavors within our school outside of the scholarships that they provide. Such things as field trips, college application workshops, and mentoring are a vital part in the success of our students.

The Claire Williams O'Neil Foundation also developed a partnership with DT Midstream for students within our district. This year's recipient is Travis Rooney as he pursues a two year degree.

Summer School Change

This year students will complete summer school through VLN. This is a change from our previous provider, but is more cost effective for students and the district. Prior to registration, we currently have 26 students that are in need of summer school.

Wyoming/ Susquehanna County Brighter Financial Futures Investing Challenge

Susquehanna Community High School earned first place in the Wyoming /Susquehanna County Brighter Financial Futures Investing Challenge, a statewide financial education program, sponsored by the Honesdale National Bank.

Under the guidance of Mr. Goodrich student Ryder Hobart finished first in the Investing Challenge and Holden Mills was first place in the Budgeting Challenge!

In addition, Mr. Goodrich took first place among the teachers who supervise the challenge at other schools in the region







SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

June 18, 2025

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Career Benchmarks in Grades 5, 8, and 11 have been completed and submitted to PIMS. All 65 students in the 5th grade and all 47 students in the 11th grade met their career standards benchmark. One 8th-grade VLN student did not complete the work on their own. Bridget Milos and Beth Davis, along with several teachers, ensure career activities are completed year after year. This is reported out on our “school report card.” Our percentage should be greater than 95%.
 - Student Job Shadow
 - Data has been submitted to PIMS. All seniors have completed 3 job shadows each.
 - Course information
 - Has been submitted to PIMS with no errors.
 - Special Education Snapshot
 - This collection is the unduplicated number of children ages 14 and older as of July 1 of the current school year, and any other special education student who has a transition plan as part of their IEP. The transition data is collected in accordance with Act 26 of 2016, the “Work Experience for High School Students with Disabilities Act,” and will be reported to Pennsylvania Department of Labor and Industry’s Office of Vocational Rehabilitation (OVR) to provide pre-employment transition services to students with disabilities and facilitate the process of job and career development between LEAs and public and private employers to ensure the successful transition of high school students with disabilities into competitive integrated employment. The collection is also the unduplicated number of children with disabilities who are ages 14 through 21 and were in special education at the start of the reporting period July 1 and were not in special education at the end of the reporting period June 30. The data collected is required by section 618 of IDEA. The data are also used for monitoring the programs and activities under IDEA.
 - LIEP Survey
 - I will work with Liz Shivock to fill out the English Language Learners information necessary for this PIMS submission. We currently do not have any ELLs in the district, but we do have an incoming student next year in K5.
 - I will begin working on the Safe Schools submission in June
 - The Safe Schools submission requires data in the following categories:
 - Incidents

- Incident Offenders
 - Disciplinary Action
 - Parental Involvement
 - Victim
 - Location Fact
 - Weapons infractions
- DRC portal
 - 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. All testing went smoothly with no issues.
- PSSA Scores
 - Early release data came in and will be broken down and reported out at the June meeting, with final data presented in August or September at the work session.
 -
- 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.
- **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 18, 2025, at 1:00 PM in the STEM Lab at the High School.
 - Additionally, I am working on a timeline for implementation that will potentially be presented at the next STEM meeting.
 - The following table represents the new proposed Science course structure to be implemented fully going forward. Science 9 will change to the study of Physical Science. This change will occur for the 25/26 school year. In the 26/27 school year, the proposal will be to teach Applied Chemistry in 10th grade, with Biology moving to 11th grade. We would then create an Honors Science track with an application to be in Honors Biology in 10th grade. This is necessary for students who plan on attending college, especially majoring in a science-related subject. Lastly, an Agriculture course will replace Applied Science in the 27/28 school year. I recommend hiring a dual-certified teacher in Science/Math to accomplish this. This will allow for more electives that the students need.
 - Physics is no longer a dual enrollment course as Lackawanna College does not have that class anymore. We will still offer Physics, just not for dual enrollment. I have Bridget Milos working on setting up meetings with other colleges to potentially partner with to offer Physics and other dual enrollment options.
 - Also, we are looking to start getting students ready for college and careers by offering the SKILLUP program for all HS students. SkillUp PA is a free, statewide online job training initiative offered through PA CareerLink, designed to help Pennsylvanians enhance their employment skills and competitiveness in today's job market. The program provides access to over 6,000 self-paced courses and more than 130 industry-recognized certification pathways through the Metrix Learning platform. Beyond training, users can explore career pathways, view local job postings, and receive additional workforce support services through PA CareerLink.

Grade Level	Course Name	Course	Resources	Course Name	Course	Resources		
9th	Sci-9: Physical Earth Space	Physics + ES	OpenSci Ed					
10th	Honors Biology	Biology	Open Sci Ed					
	Sci-10: Chemical Earth Space	Chemistry + ES	OpenSci Ed					
11th	Keystone Biology	Storylines	All Species Consulting	Dual Enrollment Chemistry *4 Year College Bound	Chemistry Storylines	All Species Consulting	Motivated students can opt to Double Up Bio and another offered course	Vo-Tech Students take Bio in AM
	Dual Enrollment Environmental Science *4 Year College Bound	3D Units by Batzel	Batzel Written	Physics Honors *4 Year College Bound	Physics	Storylines		
12th	Dual Enrollment Environmental Science *4 Year College Bound	3D Units by Batzel	Batzel Written	Physics Honors *4 Year College Bound	Physics	Storylines	Motivated students can opt to Double Up on 2/4 of the yearly offered courses A&P & Enviro Sci NOT OFFERED CONCURRENTLY	
	Sci-12 PA Agriculture, AFNR	3D Units focused on ES Standards	CASE					
	Dual Enrollment Anatomy & Physiology *Medical Career Bound	Batzel Written	College Level; Not 3D	Dual Enrollment Chemistry *4 Year College Bound	Chemistry Storylines	All Species Consulting		

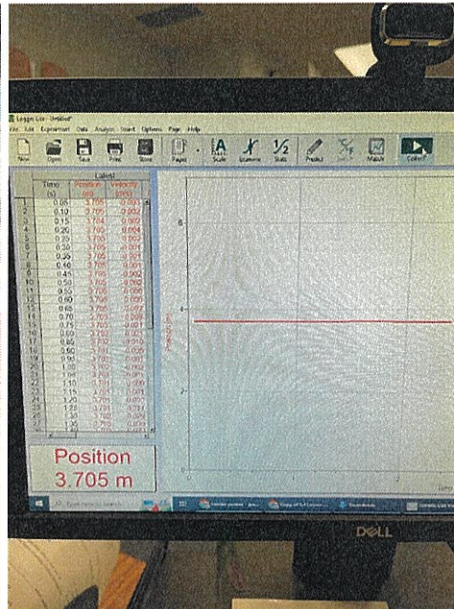
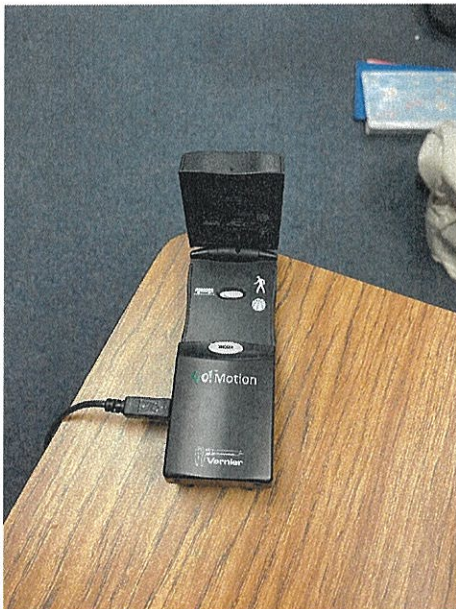
- OpenSciEd

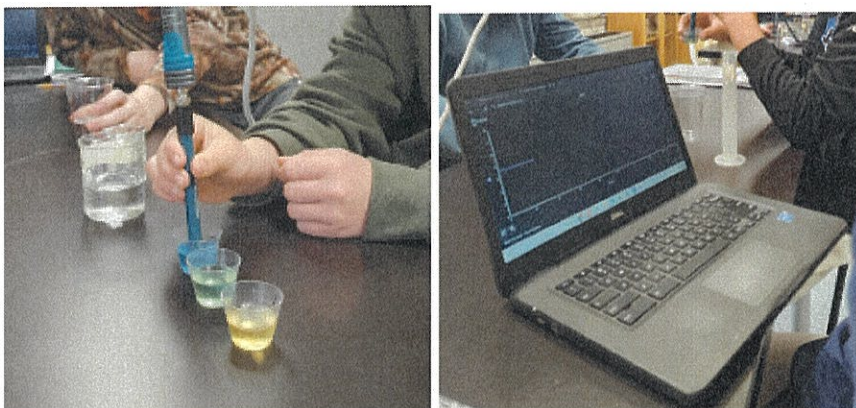
- From Sarah Krause, 1st Grade Teacher

- Happy to report that my first-grade class has LOVED our Open Sci Ed lessons.
- We have completed the Unit on Waves: Light.
- When I asked my students what they thought of Science, there was an overwhelming "I love Science!" and "It was so fun" response.
 - I also asked them what their favorite part of this Science unit was. Some of their responses were: "I like using the materials."
 - "The best experiment was looking in the box and seeing if we could see without light."
 - "Learning about light has been fun."
 - "I really liked the light source scavenger hunt because we got to go around the whole school, inside and outside."
 - "I liked going under the blanket to try to read with no light and then under the sheet and the shower curtain."
 - "I liked going in the circle and sharing our ideas."
 - "Science is just great and amazing!"

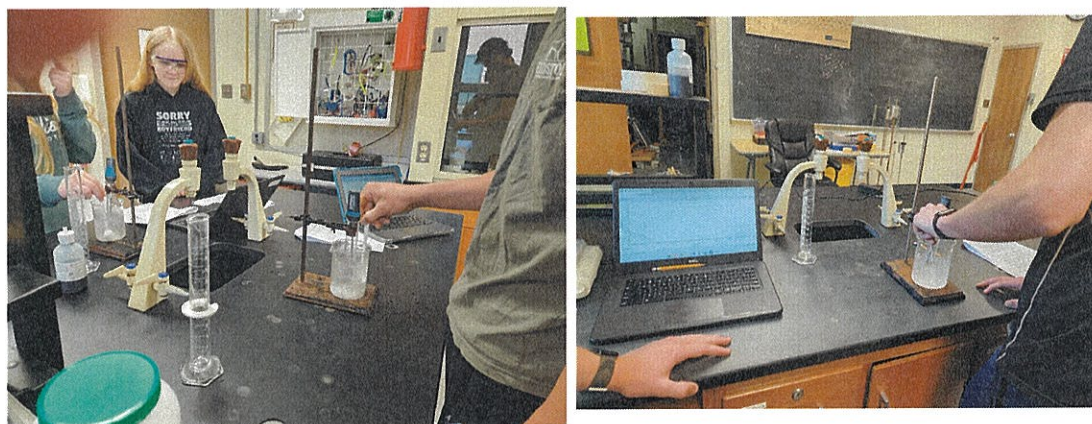


-
- Vernier Probes- new science equipment
 - “The probes allow students to see the results of their experiments unfold, making abstract concepts more tangible and relatable. Using Vernier probes helps students develop critical scientific skills like hypothesis testing, data analysis, and critical thinking. Students can design experiments, collect data, analyze it, and draw conclusions, fostering a more inquiry-based learning approach. As students watched a classmate walk closer and further away from the motion probe, you could see them watching the graph change as they were in motion and asking questions about both the motion and shape of the graph.” ~ Jeremy Page





- “Vernier Sensors and probes connect data to learning for our students. Whether they are measuring the amount of carbon dioxide or oxygen gas being released from a plant over a 24-hour period or measuring the acidity levels from local water samples, having the ability to graphically see relationships between variables during a reaction is priceless. Running experiments and visually seeing both the quantitative and qualitative data from the reactions simultaneously creates aha moments for them. Vernier equipment provides the opportunity to do experiments that traditionally would not even be possible. Graphical analysis combined with the Vernier sensors and probes develops critical thinking skills and creates hands-on learning opportunities in our science classrooms.” ~ Carly Batzel
- “The Vernier wireless probes work very well with the lab activity shown above. The elimination of the interface box that necessitated hard wiring into laptop computers is a real game changer. The set-up process was easy, efficient, and productive, with data analysis directly on the students' Chromebooks for them to view and evaluate. The concept of making ice cream was the backdrop for the above activity. Students created ice that measured -10+ degrees below zero through a heat/energy absorbing process. They thoroughly enjoyed it.” ~John Salinkas



- Comprehensive Plan
 - The Comprehensive Planning Team met on Monday, May 12, 2025. The goal of the meeting was 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 occurred on May 9, 2025. The focus was on curriculum development. All curriculum documents were 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.
- I sent out a survey to gather input on data analysis programs. Feedback on when to give benchmark assessments was collected. The questionnaire referred to the platforms of AimswebPlus, LinkIt!, and CDTs. Those who used other platforms for data collection had a question that allowed them to elaborate on their opinion. Results were positive for driving instruction using data. We may tweak when the benchmarks are given going forward.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: June 18, 2025
Re: Business Office Report

Things are going well in the business office. Final budget data is available for the 2025-26 fiscal year. The total budget amount will be \$19,809,795. No fund balance will be used to balance the budget.

Millage rates for the 2025-26 fiscal year are also set for next year. Rates will be 56.29 mills for Susquehanna County tax payers and 11.58 mills for Wayne County tax payers. Per the Department of Education data base, our increase in millage is within the Act 1 index rate of 5.8%. Home Stead/Farm Stead credits for resident taxpayers will be \$537.96 for Susquehanna taxpayers and \$536.85 for Wayne County taxpayers. There is a balance of \$72.95 that will be carried forward and redistributed next fiscal year. The Homestead/Farmstead exclusion amounts are as follows: Susquehanna County – 9,557 and Wayne County – 47,175. This represents the amount of decrease in assessed value for resident property owners.

IDEA revenue for 2025-26 will be around \$193k. This is the flow through money that comes from Intermediate Unit 19.

The budgeted number for interest on investment for our checking accounts is \$296,250. This is great for the district and tax payers since prior year budget estimates were \$15k-\$20k based on the very low interest rates.

Summer school/ESY will be starting June 23, 2025. Combined with the elementary summer school, we have approximately 20 students attending this summer. The district will be using two contractor's for transportation.

We will be working on the new K-4 routes and K-5 bus assignments. This will all be completed for the July mailing to our parents. There will be three sections for K-4 based on current student enrollment.

Summer school rates and Extended School Year transportation rates will be \$260 per day for the one bus and van rates of \$1.43 per mile.

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

June, 2025

Elizabeth Shivock, Special Education Supervisor

Student Population

- The following data tracks how many students have been determined eligible to receive special education services. We are currently working to reduce the number of students identified for special education.

	2022-2023 School Year	2023-2024 School Year	2024-2025 School Year
Total Enrollment	780	810	779
Students Eligible for Special Education	180	218	217
Percentage of Special Education	23.1%	26.9%	27.8%

Outside Placements

- The following data tracks how many students were placed at out of district placements at the end of each school year.

	2022-2023 School Year	2023-2024 School Year	2024-2025 School Year
School Based	7	5	3
Center Based	11	10	10

Least Restrictive Environment

- The following data tracks how many students received education within the general education setting for more than 80% of their school day. We are currently attempting to raise this number.

	2022-2023 School Year	2023-2024 School Year	2024-2025 School Year
More than 80% in General Education	58.9%	65.5%	67.2%
Less Than 20% in General Education	9.4%	7.7%	2.9%

June 2025 Board report

Tom Ballard Maintenance Report

5/23/25 Both lead testing and asbestos

Received 3 quotes for the purchase of a new zero turn mower

Andre & sons are scheduled to apply weed killer and fertilizer to the grounds on June 30th and July 1st.

Received a quote from L.J Bogumil for the replacement of a worn out air conditioning unit that serves the high school library and surrounding smaller offices. Summer has been off to a good start in both buildings and grounds as we have a full crew including substitutes ready to cover any position.