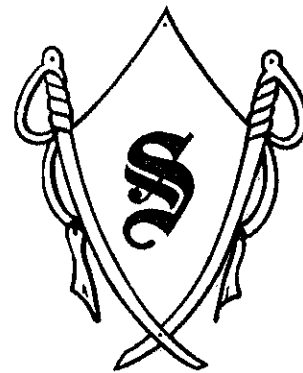


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA



School Board Meeting
May 15, 2024
7:00 P. M.
Elementary Gym

INFORMATION SESSION – 5/13/2024 - 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, PRESIDENT
ANNE COOK
EVELYN COTTRELL, SECRETARY
JORDAN 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 Minutes of the **April 17, 2024** meeting 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.

- a. Mt. View Girls Basketball Thank You
 - b.
 - c.
-

7. Report of District Personnel:

John Rushefski:

Julie Gallo:

Brent Soden:

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Pete Supko:

Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Union Representative:

8. Public Comment Period.

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 16, 2024 and June 18, 2024.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between May 16, 2024, and June 18, 2024.

We recommend approval:

11. Consider approving the tentative District Budget of \$19,305,901.00 for the 2024/2025 fiscal year and setting the district millage at 55.29 in Susquehanna county and 11.38 in Wayne county for the 2024/2025 fiscal year.

We recommend approval:

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

We recommend approval:

13. Consider moving Board of Education meetings from the Elementary Gym to the Administration Office Conference Room effective June 19, 2024.

We recommend approval:

14. Consider approving the appointment of Joseph Gaughan as the District Solicitor for the 2024/2025 fiscal year.

We recommend approval:

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15. Consider approving the appointment of the Wayne County Recorder of Deeds to serve as the SCSD Deputy Realty Transfer Tax Collector for the 2024/2025 school year. This appointment would include the municipality of Starrucca Borough real estate transfers.

We recommend approval:

16. Consider approving the attached Title I Parent Involvement Policy for 2024/2025 school year.
We recommend approval:

17. Consider approving the attached Memorandum for the NEIU Title III Consortium for English Language Funds for the 2024/2025 school year.

We recommend approval:

18. Consider approving the following attached Transportation Contract changes:

- a. Pat and Joe Vietri due to change in days driven.
- b. Lewis Bussing due to mileage change.

We recommend approval:

19. Consider approving the attached Resolution to Support Fully Funding Public Education.

We recommend approval:

20. Consider approving OpenSciEd as the Science curriculum for Grades K-8 for the 2024/2025 School Year.

We recommend approval:

21. Consider approving a school based autistic support program at Susquehanna Community Elementary School for the 2024/2025 school year.

We recommend approval:

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22. Consider approving Peoples Security Bank and Trust as a depository for the District Funds for the 2024/2025 school year.

We recommend approval:

23. Consider approving the contract with Government Software Services, Inc. for school tax bill printing for the 2024/2025 school year.

We recommend approval:

24. Consider rescinding Motion 19 from the March 13, 2024 school board agenda and reinstate Head Varsity Football Coach Mr. Mose Perry salary effective 2024-2025 season.

We recommend approval:

25. Consider approving Elementary Aide Anjelica Baker's resignation effective June 4, 2024.

We recommend approval:

26. Consider approving the following volunteers pending all approved clearances on file:

- a. Dave Beaudette as Volunteer Football Coach for the 2024 season.
- b. Lauren Brown as Marching Band Volunteer.
- c. Susan Day as a Drama Department Volunteer for the 24/25 school year.

We recommend approval:

27. Consider approving the following hires:

- a. Kim Legg - Track Helper for the 23/24 and 24/25 seasons.
- b. Hannah Day - Track Helper for the 23/24 and 24/25 seasons.
- c. Kristi Rossi - Track Helper for the 23/24 and 24/25 seasons.
- d. Jill Soden - Track Helper for the 23/24 and 24/25 seasons.
- e. Jake Johnson - Track Helper for the 23/24 and 24/25 seasons.
- f. Richard Emmons - Track Helper for the 23/24 and 24/25 seasons.

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- g. Lawrence Thompkins - Track Helper for the 23/24 and 24/25 seasons.
- h. Mina Shay - Track Helper for the 23/24 and 24/25 seasons.
- i. Carl Oropallo - Emergency Game Manager.
- j. Julie Burns - Track Helper for the 23/24 and 24/25 seasons.
- k. Bethany Maby - Elementary Speech Teacher- Short Term Position- effective May 6, 2024
Approximately 22 days with a salary of \$130.00/ Day.

We recommend approval:

28. Consider approving the following board requests:

- a. Peter Supko to attend Together We Rise: A Community Conversation on Advancing Literacy Practices at NEIU 19 on May 13, 2024 at NO cost.
- b. Peter Supko to attend the Curriculum Leadership Academy at IU 19 on June 24 and 25, 2024. Cost \$625 for registration.
- c. Brent Soden to complete the Implementing Data Driven Decision Making Microcredential through the PA Principals Association at a cost of \$350.00.
- d. Approval to partner with Johnson College for an after school STEM Learning Lab (grades 5 & 6) during the 24/25 school year. Supervision cost involved would be approximately \$684.00 plus transportation.
- e. 2024 Varsity Football Cheerleaders to attend Cheer Camp at Pine Forest Camp August 12-15 2024.

We recommend approval:

29. Consider approving the attached list of fundraisers:

We recommend approval:

30. All Other Agenda Items.

We recommend approval:

31. Motion to adjourn.

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

Month End March 2024

General Fund Account:

Beginning Balance	\$ 441,505.99
Deposits	\$ 1,752,418.20
Debits	\$ 1,951,250.24
Interest	\$ 951.97
Ending Balance	\$ 243,625.92

Money Market Account:

Beginning Balance	\$ 9,353,532.80
Deposits	\$ 871,294.17
Debits	\$ 1,747,000.00
Interest	\$ 30,935.31
Ending Balance	\$ 8,508,762.28

Food Service Account:

Beginning Balance	\$ 478,000.31
Deposits	\$ 228,678.79
Debits	\$ 42,198.98
Interest	\$ 2,159.79
Ending Balance	\$ 666,639.91

Memorial Scholarship Account:

Beginning Balance	\$ 136.17
Deposits	\$ 916.00
Debits	\$ -
Interest	\$ -
Ending Balance	\$ 1,052.17

Athletic/Activity Fund:

Beginning Balance	\$ 252,014.08
Deposits	\$ 21,589.08
Debits	\$ 22,663.31
Interest	\$ 831.10
Ending Balance	\$ 251,770.95

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/01/2024 - 03/31/2024

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
0000043420	03/01/2024	SCSD ACTIVITY FUND	MOCK INTERVIEW & CAREER DAY		10.00
0000043421	03/01/2024	AGPARTS WORLDWIDE, INC.	ESCB-92 TRINITY MANGIN	HS234-18 AVA HOUCK	0.00
0000043422	03/01/2024	BARNES KASSON HOSPITAL	OT - JANUARY 2024		3,325.00
0000043423	03/01/2024	BARNES-KASSON COUNTY HOSPITAL EMS	AMBULANCE FOR SPORTING EVENTS		1,043.75
0000043424	03/01/2024	FOOD SERVICE DEPT.	NATIONAL SCHOOL LUNCH		57,442.49
0000043425	03/01/2024	CARDMEMBER SERVICE	TECH SOFTWARE RENEWAL	GROUND EQUIPMENT	3,954.88
0000043426	03/01/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INSURANCE		8,143.31
0000043427	03/01/2024	FRED'S MARKET	MOCK INTERVIEW LUNCH		37.26
0000043428	03/01/2024	FREDDY'S REFUSE REMOVAL LLC	GARBAGE - CONTRACTED SERVICE 1/24 - 12/24		9,995.00
0000043429	03/01/2024	LITANIA SPORTS GROUP INC	SPORTS - BOYS TRACK - JAVELIN		613.32
0000043430	03/01/2024	HALLSTEAD SANITARY SERVICE	CONTRACTED SERVICE HS		250.00
0000043431	03/01/2024	INTERIM HOME HEALTH CARE INC	STUDENT SERVICES - INTERIM HOME HEALTHCARE		2,128.00
0000043432	03/01/2024	KADES MARGOLIS CORPORATION	SECTION 125		24.00
0000043433	03/01/2024	KELLY SERVICES INC	SUBSTITUTE TEACHERS ELEM		5,739.81
0000043434	03/01/2024	LANESBORO BOROUGH MUNICIPAL	HS SEWER		1,215.00
0000043435	03/01/2024	LEWIS BUSSING INC	BUS CONTRACTOR		20,707.80
0000043436	03/01/2024	MILLER OSCAR OR JENNIFER BIXBY	BUS CONTRACTOR		14,422.75
0000043437	03/01/2024	NORRIS DEBRA	BUS CONTRACTOR		547.84
0000043438	03/01/2024	ORD JOHN	TRAVEL ARCHERY	HS MUSIC/BAND TRAVEL	471.68
0000043439	03/01/2024	PA. AMERICAN WATER CO.	ELEM WATER		861.31

* - 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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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043440	03/01/2024	PENNSYLVANIA AMERICAN WATER COMPANY	HS WATER		810.21
0000043441	03/01/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 3/1/2024		3,508.74
0000043442	03/01/2024	BERKHEIMER	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 3/1/2024		95.53
0000043443	03/01/2024	ROBBINS, STACY	BUS CONTRACTOR		1,494.83
0000043444	03/01/2024	SANICO CLEANING SOLUTIONS	ELEM MAINT	HS MAINT	558.96
0000043445	03/01/2024	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	STUDENT SERVICES - SPECIALIZED EDUCATION OF PA		17,904.25
0000043446	03/01/2024	SWANSON RAYMOND/NIKKI	BUS CONTRACTOR		12,344.55
0000043447	03/01/2024	TRANSFINDER	TRANSPORTATION PROGRAM		3,800.00
0000043448	03/01/2024	SUMMIT FIRE & SECURITY LLC	CONTRACTED SERVICE	CONTRACTED SERVICE ELEM	3,351.63
0000043449	03/01/2024	VAIL LISA	TRUANT OFFICER		508.62
0000043450	03/01/2024	VIETRI, JOSEPH	BUS CONTRACTOR - OWN CHILDREN		1,300.21
0000043451	03/12/2024	FRASER	ELEM COPIERS	HS COPIERS	1,127.00
0000043452	03/15/2024	AGIREPAIR INC	PO 431 - TECH1	PO 453 - TECH1	268.75
0000043453	03/15/2024	SYNCB/AMAZON	Dick's Sporting Goods Grant	HS MAINT	6,023.17
0000043454	03/15/2024	ANSWER PEST CONTROL LLC	CONTRACTED SERVICE - HS	CONTRACTED SERVICE - ELEM	175.00
0000043455	03/15/2024	BARNES-KASSON COUNTY HOSPITAL EMS	AMBULANCE FOR SPORTING EVENTS		487.50
0000043456	03/15/2024	BENY MEGAN	PARENT NIGHT - SUPPLIES		28.87
0000043457	03/15/2024	CREEK ROAD RENTALS LLC	CHAIRS FOR NHS		471.10
0000043458	03/15/2024	DOOLEY, ALYSSA	ARP ESSER 7% - COUNSELING SERVICES		275.50
0000043459	03/15/2024	LAW OFFICES OF ANGELA J. EVANS	SPEC ED LEGAL FEES		90.00

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Payment #	Paymt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043460	03/15/2024	FORWARD BUSINESS SOLUTIONS	DRS		250.00
0000043461	03/15/2024	FRASER	ELEM COPIERS	HS COPIERS	682.00
0000043462	03/15/2024	FRONTIER	TELEPHONE		314.20
0000043463	03/15/2024	GOPHER SPORTS	23/24 SUPPLIES		737.13
0000043464	03/15/2024	GUITAR CENTER	THE FUNDS ARE EITC-S:TOURJIE-PEP BAND		2,497.89
0000043465	03/15/2024	HELLER'S GAS - LAKE ARIEL	PROPANE FOR TANKS AT HS		2,629.23
0000043466	03/15/2024	HINDS OIL COMPANY	FUEL VEHICLES		98.45
0000043467	03/15/2024	INDUSTRIAL ELECTRONICS INC.	RADIOS DISTRICT & BUSES		895.25
0000043468	03/15/2024	INTERIM HOME HEALTH CARE INC	STUDENT SERVICES - INTERIM HOME HEALTHCARE		2,071.00
0000043469	03/15/2024	J & J SPRINGS	HS WATER COOLER		77.00
0000043470	03/15/2024	KELLY SERVICES INC	ELEM SUB TEACHERS		6,224.86
0000043471	03/15/2024	L.J. BOGUMIL INC.	CONTRACTED SERVICE HS		4,269.50
0000043472	03/15/2024	LANESBORO BOROUGH MUNICIPAL	HS SEWER		2,430.00
0000043473	03/15/2024	LEWIS BUSSING INC	BUS CONTRACTOR		20,707.80
0000043474	03/15/2024	MILLER OSCAR OR JENNIFER BIXBY	BUS CONTRACTOR		14,422.75
0000043475	03/15/2024	MILLER OSCAR	XTRA TRIPS		12,529.10
0000043476	03/15/2024	MCCLUSKEY KELLY	TPT REIMBURSEMENT		62.95
0000043477	03/15/2024	NORRIS DEBRA	BUS CONTRACTOR		547.84
0000043478	03/15/2024	NEIU 19 - ADMINISTRATION	SPEC ED 23/24 ESTIMATED		119,433.41
0000043479	03/15/2024	NEW MILFORD HARDWARE INC	GROUND MAINTENANCE		205.63
0000043480	03/15/2024	NEW STORY LLC	STUDENT SERVICES - NEW STORY		13,699.00

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043481	03/15/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	HEALTH INSURANCE MARCH 2024		125,886.81
0000043482	03/15/2024	PARSS	2024 PARSS CONFERENCE		295.00
0000043483	03/15/2024	PAVELSKI, KRISTY	ARP ESSER 7% - COUNSELING SERVICES		323.00
0000043484	03/15/2024	PENELEC	ELEM ELECTRIC	HS ELECTRIC	10,169.58
0000043485	03/15/2024	PA. AMERICAN WATER CO.	ELEM WATER		1,813.11
0000043486	03/15/2024	PENNSYLVANIA AMERICAN WATER COMPANY	HS WATER		1,740.25
0000043487	03/15/2024	PAWC	ELEM WATER FIRE SERVICE		124.27
0000043488	03/15/2024	PENNSYLVANIA AMERICAN WATER	HS FIRE SERVICE		124.27
0000043489	03/15/2024	PENNSYLVANIA PAPER & SUPPLY CO	GROUND SUPPLIES		1,774.80
0000043490	03/15/2024	PREGNAR TRAVIS	INDUSTRIAL ARTS - SHOP SUPPLIES		624.84
0000043491	03/15/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 3/15/2024		3,508.74
0000043492	03/15/2024	BERKHEIMER	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 3/15/2024		100.47
0000043493	03/15/2024	ROBBINS, STACY	BUS CONTRACTOR		1,494.83
0000043494	03/15/2024	SCHNEIDER'S MARKET	HOME EC	WATER FOR BOTH BUILDINGS	580.87
0000043495	03/15/2024	SODEN BRENT	REIMBURSEMENT - SPECTATOR BUS TICKETS		384.00
0000043496	03/15/2024	SPORTSMAN'S	PO 27 - SPORTS BID		274.50
0000043497	03/15/2024	STANDING STONE CONSULTING INC	PCCD SAFE SCHOOLS GRANT - SECURITY OFFICER		3,648.76
0000043498	03/15/2024	SUPKO PETE	TRAVEL - SUPERVISOR CURRICULUM		174.50
0000043499	03/15/2024	SWANSON, PAETAN	COACH REIMBURSEMENT		95.00
0000043500	03/15/2024	SWANSON RAYMOND/NIKKI	BUS CONTRACTOR		12,344.55

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043501	03/15/2024	T.J.'S AUTO SUPPLY	HS MAINTENANCE SUPPLIES	ELEM MAINT SUPPLIES	93.46
0000043502	03/15/2024	COUNTY TRANSCRIPT	ADVERTISING - JOB OPENINGS- ADMIN ASSIST & CUSTODIAL TRUANT OFFICER	ADVERTISING - K4/K5 REGISTRATION	231.00
0000043503	03/15/2024	VAIL USA	BUS CONTRACTOR - FOR OWN CHILDREN		508.62
0000043504	03/15/2024	VIETRI, JOSEPH	DISTRICT CHARTER		1,300.21
0000043505	03/15/2024	VLN PARTNERS LLP	HELP DESK ANNUAL RENEWAL		375.00
0000043506	03/15/2024	ZENDESK INC	POTHOLE PATCH AND REPAIR		2,760.00
0000043507	03/18/2024	LIMITLESS SOLUTIONS	LIFE INSURANCE		450.00
0000043508	03/26/2024	MET LIFE - GROUP BENEFITS	DED: FLEX SPENDING - Full Payroll Pay Date: 3/1/2024		1,738.39
* CBIZ000301	03/01/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 3/15/2024		448.32
* CBIZ000315	03/15/2024	SECURITY BENEFIT	PR 3/1/2024		448.32
* PAYROLL113	03/01/2024	S.C.S.D . NET PAYROLL	SSEE 3/1/2024		207,509.38
* PAYROLL114	03/01/2024	INTERNAL REVENUE SERVICE	MCEE 3/1/2024		18,715.86
* PAYROLL115	03/01/2024	INTERNAL REVENUE SERVICE	SMER 3/1/2024		4,377.06
* PAYROLL116	03/01/2024	INTERNAL REVENUE SERVICE	FED 3/1/24		23,092.92
* PAYROLL117	03/01/2024	INTERNAL REVENUE SERVICE	PA STATE 3/1/24		27,384.43
* PAYROLL118	03/01/2024	PA DEPARTMENT OF REVENUE	PR 3/15/2024		9,261.75
* PAYROLL119	03/15/2024	S.C.S.D . NET PAYROLL	SSEE 3/15/2024		227,864.47
* PAYROLL120	03/15/2024	INTERNAL REVENUE SERVICE	MCEE 3/15/2024		20,583.04
* PAYROLL121	03/15/2024	INTERNAL REVENUE SERVICE	SMER 3/15/2024		4,813.70
* PAYROLL123	03/15/2024	INTERNAL REVENUE SERVICE	FED 3/15/2024		25,396.74
* PAYROLL124	03/15/2024	INTERNAL REVENUE SERVICE			31,538.06

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PAYROLL125	03/15/2024	PSERS	RET EE 3/15/2024		48,358.98
* PAYROLL126	03/15/2024	PA DEPARTMENT OF REVENUE	PA STATE 3/15/2024		10,191.91
* PAYROLL129	03/15/2024	PUBLIC SCHOOL EMPLOYEES'	EMPLOYER SHARE RET 3/15/2024		542,251.16
* PAYROLL130	03/15/2024	PUBLIC SCHOOL EMPLOYEES'	POS - T. HEPLER		1,265.87
* TSA0000301	03/01/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 3/1/2024	DED: 403B ROTH - Full Payroll Pay Date: 3/1/2024	4,901.68
* TSA0000315	03/15/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 3/15/2024	DED: 403B ROTH - Full Payroll Pay Date: 3/15/2024	4,913.98
* VADC000301	03/01/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 3/1/2024		148.80
* VADC000315	03/15/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 3/15/2024		150.98
* VOYA000301	03/01/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 3/1/2024	Purpose: ER RETD Full Payroll Pay Date: 3/1/2024	2,119.68
* VOYA000315	03/15/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 3/15/2024	Purpose: ER RETD Full Payroll Pay Date: 3/15/2024	2,781.37
10 - GENERAL FUND					1,781,799.90
Grand Total All Funds					1,781,799.90
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					(142.85)
Grand Total Other Disbursement Non-negotiables					1,218,518.46
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					563,424.29
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,781,799.90

MONTHLY FOOD SERVICE REPORT

MONTH-END MARCH 2024

(a) \$ 478,000.31

OPERATING BEGINNING CASH BALANCE PER BOOKS

ADD SOURCES OF REVENUE:

\$ 228,678.79

FS GENERAL DEPOSITS

\$ 2,159.79

INT

\$ -

\$ -

(b) \$ 230,838.58

TOTAL

LESS EXPENDITURES:

\$ 42,198.98

NUTRITION GROUP

FEE

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

TOTAL

(c) \$ 42,198.98

FUNDS REMAINING PER BOOKS

(a + b - c)

\$ 666,639.91



April 2024 | Food Service Report
SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Bringing Your Cafeteria to You!

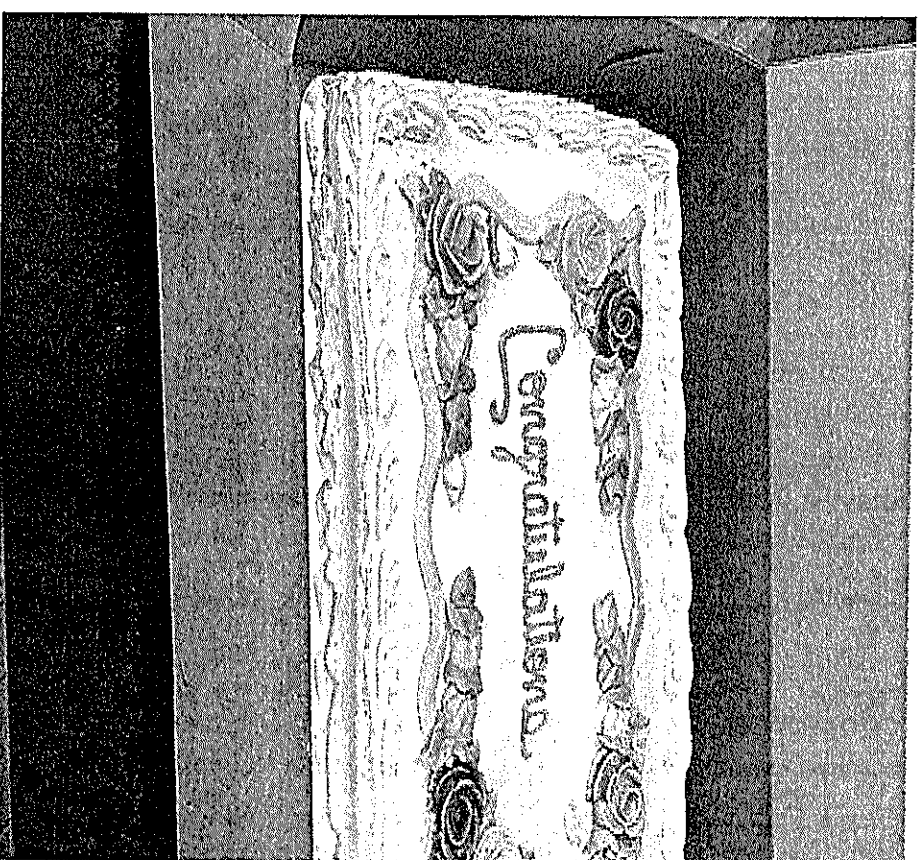
888.272.8106 | TheNutritionGroup.biz |   

TNG On-Site at Susquehanna

April's exciting events and happenings!

April's Board Meeting we celebrated Ellen Rockwell & Diane

Terpstra, the Recipients of the Lauretta Woodson Award. We enjoyed cake, and both ladies were presented with a cake to take home and enjoy with their families.



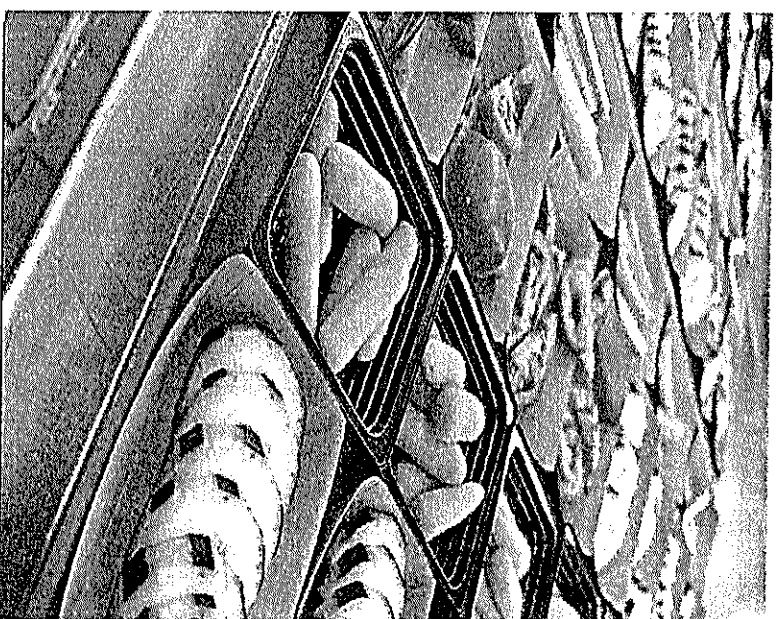
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Participation

Across the Cafeteria

Here are numbers for the month of April. Breakfast is up significantly! Lunch is down, but only by 8. Participation has been good for lunch. We are focusing on new offerings. We also were closed a day which sometimes affects participation. Ala Carte sales remain strong and above budget.

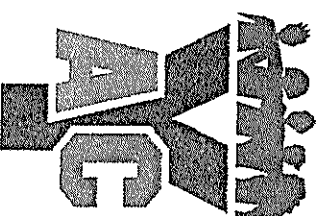
	Budget	Actual
Breakfast	8000	9276
Lunch	11120	11112
Ala-Carte	8300	8529



Involvement of Students and Parents

Youth & Parent Advisory Meetings

Involving students & parents in decisions about their school's food service program is a top priority. TNG has established Youth Advisory Councils (YAC) and Parent Advisory Councils (PAC) to create communication about menus, food quality, and special events in your District. During these council meetings, your Director of Food and Nutrition will encourage participants to ask questions, share opinions and suggestions about your school's food service program.



YOUTH ADVISORY COUNCIL
The Youth Advisory Council (YAC) consists of students from each grade level. The purpose of the YAC is to develop a cooperative relationship with students and gain their support of the food service program.

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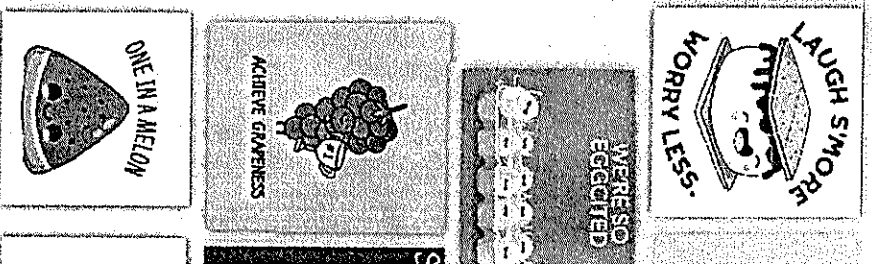
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Feeding Positivity

We continue to convey the powerful messages of "The Positive Dog" throughout the year in our cafeterias!

These are our objectives and messages for April.

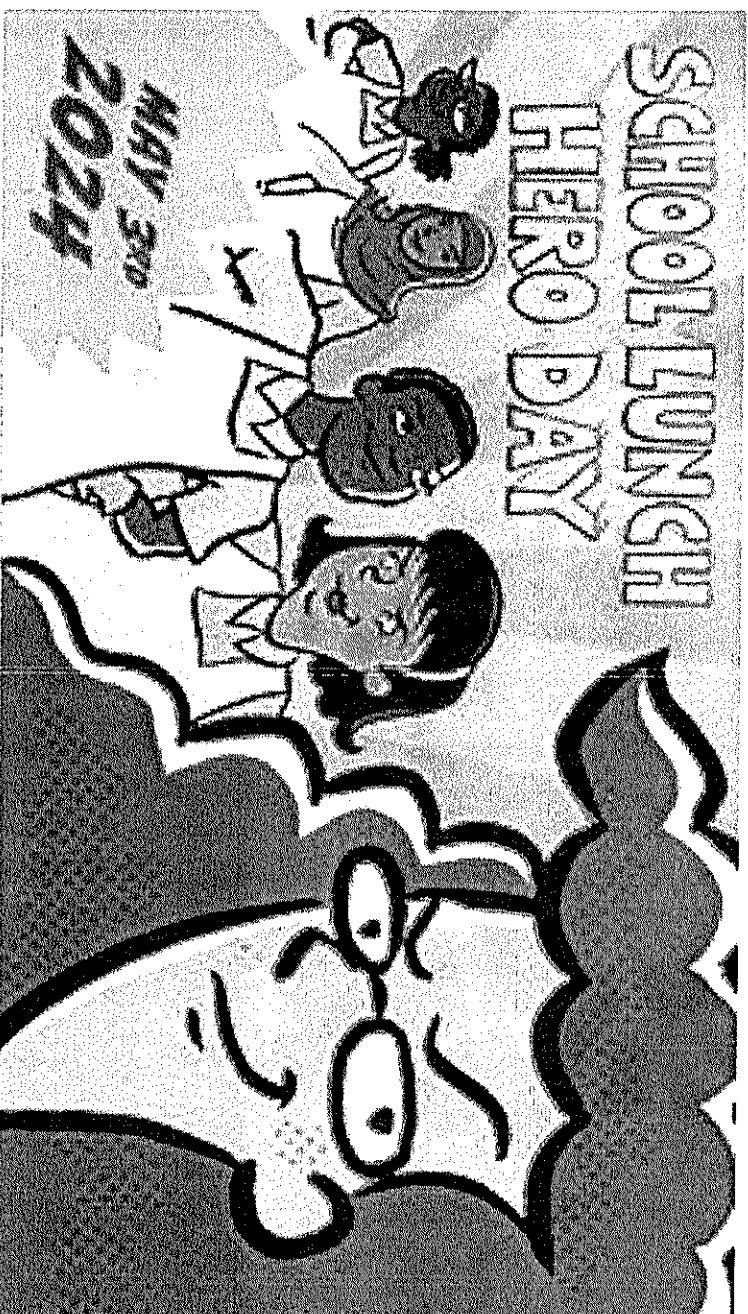
- DFNs are to impart a sense of levity in the operation by feeding the team with laughter.
- DFNs will visit each building, update the Message and include a Punny Food Poster.
- Initiate humorous conversation by telling a funny story or joke or reminisce about a funny past time that included the team.
- Remind the staff the importance of humor and laughter as it relates to a positive outlook on life.



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School Lunch Hero Day 2024!

Mark Your Calendars: Friday, May 3, 2024



Stop by any cafeteria to watch professionals prepare healthy standards, navigating student offering service with a smile—are the true heroes!

This is why we celebrate School Lunch Hero Day every year on the first Friday in observance showcasing the diverse nutrition professionals make in child who comes through the cafeteria.

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Vendor Partnerships

We value our partnerships with our trusted vendors.

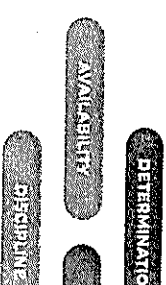
Our purchasing team takes the time to meet and evaluate the most reputable wholesale food suppliers, manufacturers, and distributors in the industry. We are seeking partners that provide products that not only meet federal and state guidelines but product offerings that are appealing to our customers.

One of our valued partners is Pilgrim's Foodservice.



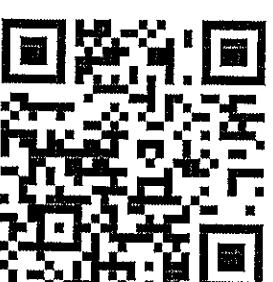
Built on a foundation of over 70 years of experience.

- Pilgrim's makes delicious simple with their fully cooked chicken products
- Their products are manufactured using only top-quality poultry products that are sustainably sourced
- High-quality meat is used in all of their products to provide nutritious meals for students
- Great tasting flavor, healthy choices
- Innovative chicken products



Pilgrim's vision guides everything th and most respected company in the creating opportunity of a better futur members. This is just one of the re: partnership.

Scan QR code to watch video



888.272.8106 | TheNutritionGi

MARK YOUR CALENDARS TO JOIN US IN YOUR CAFETERIA FOR OUR

SPECIAL EVENTS!!!

May and end of the year is busy! We have a lot of happenings this month.

May 3- Contest in the Elementary. We will have a few winners.

May 7- Teacher Appreciation Breakfast in both buildings.

May 9- Career Day Lunch

May 10- Life Skills Prom

May 15- Saber Buddie Breakfast

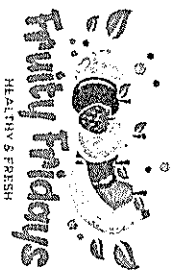
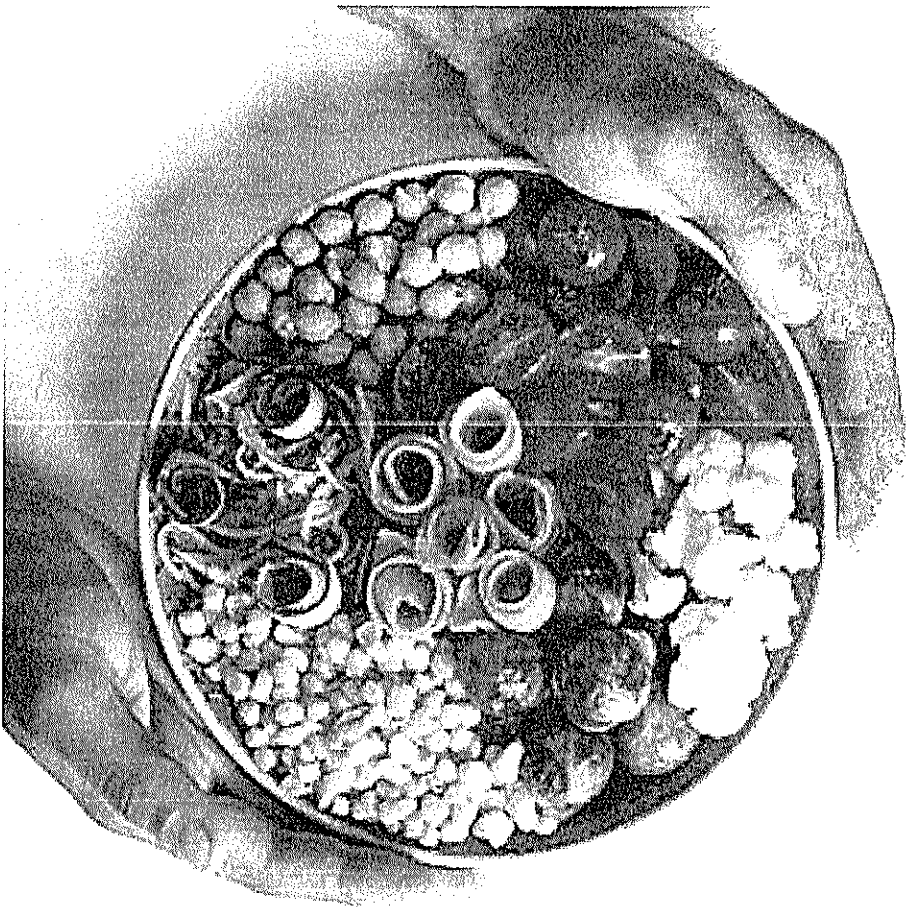
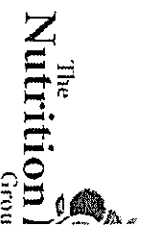
May 22-24- 4th grade camp

May 28-Field Day Rain date the 29

May 30- 3rd grade Fishing Trip

Everglades NUTRITION

TNG's commitment to our customers doesn't end at simply serving great food. We care about our student's overall health and well-being, and we are committed to educating our kids about healthy eating through our *Everglades NUTRITION* initiative. Below are some of our programs that highlight healthy eating and nutritional options within our cafeterias:



FRUITY FRIDAYS
Ensuring our students have access to healthy choices is a top priority for the TNG family. Fruit Friday offers a delightful and engaging opportunity to introduce a range of fresh fruits to kids. At lunchtime, students can enjoy crafting their own colorful fruit salads at our special station.



SNACK ATTACK
Designed to keep hunger at bay between meals, our snack table empowers students to customize their own healthy trail mix snacks from a variety of nutritious ingredients all while learning about the importance of healthy snacking.



VARY YOUR VEGETABLES
We've revamped the traditional lunch by offering top-notch produce. Students learn about the nutritional benefits of vegetables while planting and growing their own garden vegetables.



FRIDAY TRY-DAY
Students have the opportunity to sample one of our featured "new or unusual" food items while discovering its nutritional advantages. We believe it's crucial for students to understand what they're consuming and how to make informed, healthy eating decisions.



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APRIL

Thank

You!



Follow us on:



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@TNG_Corporate



@TheNutritionGroup

Your Food Service

Team:

Lora Wright

Director of Food & Nutrition

570-853-4921 Ext. 1314

Lwright@scschools.org

Melissa Hatatla

Regional Manager

570-840-5335

Whatala@thenutritiongroup.biz

888.272.8106 | TheNutritionGroup.com

SCSD ACTIVITY FUND ACCOUNT- MARCH 2024

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,053.37			\$ 2,053.37
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 958.24			\$ 958.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 2,552.02			\$ 2,552.02
105	FOOTBALL FUND	\$ 5,621.03			\$ 5,621.03
106	BASEBALL FUND	\$ 990.60		\$ 275.00	\$ 715.60
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
111	GIRLS VOLLEYBALL FUND	\$ 3,059.69			\$ 3,059.69
112	CONSOLIDATED BASKETBALL	\$ 12,885.50	\$ 496.00	\$ 210.93	\$ 13,170.57
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,693.84			\$ 1,693.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 1,096.23			\$ 1,096.23
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,318.72		\$ 140.33	\$ 2,178.39
199	SABERS SIGN	\$ 2,500.00			\$ 2,500.00
200	LIFE SKILLS PROM	\$ 697.72			\$ 697.72
201	ARCHERY	\$ 1,794.76			\$ 1,794.76
202	PLAYGROUND PROJECT	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 30,742.94			\$ 30,742.94
204	DRAMA	\$ 13,670.00			\$ 13,670.00
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 244.93			\$ 244.93
209	STUDENT COUNCIL	\$ 9,699.68	\$ 1,455.25	\$ 345.84	\$ 10,809.09
210	COACHES VS. CANCER	\$ -			\$ -
211	BAND	\$ 13,319.92		\$ 5,138.20	\$ 8,181.72
212	CHEER COMPETITION	\$ -			\$ -
213	FOOTBALL CHEERLEADERS	\$ 2,712.60			\$ 2,712.60
214	BASKETBALL CHEERLEADERS	\$ 654.75	\$ 2,753.00	\$ 153.36	\$ 3,254.39
215	SABERS	\$ 5,015.09	\$ 5,000.00		\$ 10,015.09
216	YEARBOOK	\$ 282.94	\$ 440.00	\$ 91.16	\$ 631.78
222	ATHLETIC & ACTIVITY BOOSTER	\$ 30,025.89	\$ 738.88	\$ 4,301.93	\$ 26,462.84
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 2,020.13	\$ 325.00		\$ 2,345.13
334	CLASS OF 2024	\$ 15,071.78	\$ 2,152.00		\$ 17,223.78
335	CLASS OF 2025	\$ 6,470.51			\$ 6,470.51
336	CLASS OF 2026	\$ 2,002.13			\$ 2,002.13
336 B	CLASS OF 2026 - FIELD TRIP	\$ 22,811.27	\$ 671.00	\$ 335.63	\$ 23,146.64
337	CLASS OF 2027	\$ 4,334.52			\$ 4,334.52
338	CLASS OF 2028	\$ 7,073.83			\$ 7,073.83
339	CLASS OF 2029	\$ 2,426.53	\$ 653.00	\$ 2,688.00	\$ 391.53
340	CLASS OF 2030	\$ 3,819.23		\$ 1,500.00	\$ 2,319.23
341	CLASS OF 2031	\$ 6,432.87		\$ 1,390.06	\$ 5,042.81
342	CLASS OF 2032	\$ 6,358.56	\$ 1,591.70	\$ 300.00	\$ 7,650.26
343	CLASS OF 2033	\$ 52.00			\$ 52.00
344	CLASS OF 2034	\$ 77.00			\$ 77.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -

SCSD ACTIVITY FUND ACCOUNT- MARCH 2024

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
347	CLASS OF 2037				\$ -
401	LIBRARY	\$ 556.47	\$ 5,226.23	\$ 250.00	\$ 5,532.70
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ (62.76)	\$ 230.00	\$ 286.96	\$ (119.72)
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 11,571.00	\$ 831.10	\$ 500.00	\$ 11,902.10
TOTALS		\$ 245,843.47	\$ 22,563.16	\$ 17,907.40	\$ 250,499.23

1	GENERAL ATHLETIC ACCOUNT	\$ 1,810.39		\$ 1,534.00	\$ 276.39
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 12/31/2023

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$149.24			\$149.24
603	WM. NAGORNEY MEMORIAL	\$1,810.23			\$1,810.23
604	R. MAXFIELD MEMORIAL	\$130.44			\$130.44
609	C. BROWNELL MEMORIAL	\$3,591.89			\$3,591.89
610	TONY ALIANO MEMORIAL	\$7,649.87			\$7,649.87
616	WILLIAM MESS MEMORIAL	\$8,621.63			\$8,621.63
	SUB-TOTAL	\$21,953.30	\$0.00	\$0.00	\$21,953.30
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$40,953.30	\$0.00	\$0.00	\$40,953.30



Julie Gallo - Elementary Principal

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

May 2024 Board Report

PSSAs

On Friday, April 19th, I gathered students in grades 3 through 6 in the LGI to discuss PSSA expectations and to encourage students to do their best. Each student received a pencil case with a pencil, an eraser, a wristband, and a bookmark. The theme of the items was, "Stay Focused. Stay Calm. Stay Confident." PSSA testing for students in grades 3-6 occurred April 22nd through the second week of May.

Musical Opportunity

On May 3rd, 4 of our band students attend Band Fest at Tunkhannock Middle School. Students had an opportunity to play in a large band comprised of students from other schools in the area. A concert was held that night. Congratulations to Adelyn Albert, Savannah Allison, Elizabeth Senese, and Henley Soden for being chosen to participate.

Seedlings for Schools

On May 2nd and 3rd, all elementary students took home a seedling as part of the Pennsylvania Game Commission's Seedlings for Schools program. Thank you to Mrs. Downton for doing all the work to order and distribute the seedlings!

Saber Buddy Program

Our Saber Buddies from the high school and elementary school got together on May 15th for a special breakfast. Thank you to Mrs. Milos and Mrs. Davis who organized all of the Saber Buddy events this year. All of the students involved in this program enjoyed participating and benefitted from the program.

Spring Concert

Our elementary Spring Concert will be held on May 16th. The 6th Grade Chorus and the Elementary Band will perform during the day for the school and at night for family and friends. Thank you to Ms. Draim and the students for working hard so for this concert!

Move-Up Day

On Thursday, May 9th, our sixth grade students spent time at the high school. The student participated in team-building and get-to-know your teacher activities. They participated in a scavenger hunt to help them get to know the building. Students attended a Career Day in the gym and had lunch at the high school. Thank you to our Guidance Department for putting together a day to help our sixth graders start the

transition to high school.

Field Day 2024

Field Day is scheduled for Tuesday, May 28th, with a rain date of May 29th. A huge thank you to PIC for supplying t-shirts for all students and staff. PIC also is providing two bounce houses for the students to visit on Field Day!

Quarter 4 PBIS Reward

Our quarter 4 PBIS Reward is ice cream. All students will get ice cream on May 29th. Students may choose to buy toppings with their TRACK points. What a sweet way to end the year!

Thank You

I would like to take this opportunity to thank everyone in the Susquehanna Community School District and community for making the past 20 years a wonderful and rewarding experience. Working here has been much more than a job to me. It has been a passion. I had the honor of learning from students, staff, families, and administrators over the years which allowed me to continue to grow as an educator. In turn, I have had the privilege of seeing students grow from K4 through their senior year. Throughout my career my philosophy has always been to put the best interest of the students first. By doing that, I have been able to form bonds and make a positive impact on many lives. The students have been a source of joy for me and I will miss them. A special thank you to Evelyn Cottrell who is the only school board member left who originally hired me. I consider being hired here one of the best things that has happened to me as it shaped the trajectory of my career path. When people have questioned me over the years why I work somewhere which requires an almost hour drive, I have always replied it is because I love it there. SCSD was an excellent fit for me and I will always have a special place in my heart for all connected to SCSD. My retirement ends an important chapter in my life, but I am able to look forward to the next chapter knowing that Mr. Soden will take my place. May SCES continue to be a place where students are valued and find joy in learning.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

May 15, 2024

Brent Soden, HS Principal

Accident Reconstruction Seminar

Nine students signed up to take part in the accident reconstruction seminar put on by the PA State Police. This will be the second year these two troopers have put on a seminar for high school age kids. Students will learn about the process the troopers use to reconstruct the accident scenes and more importantly see the real world application of mathematics. This presentation is scheduled for May 20, 2024.

Cornell College Application Workshop

Members of Cornell's admissions office will be at Susquehanna Community on May 24 to meet with approximately twenty four students. These students will have the opportunity to sit and meet with individuals who are extremely well versed in what makes an application standout and ultimately help to get a student accepted to a top school.

Claire Williams O'Neil Foundation

Interviews for this scholarship were held in the district office. This is the 25th year that the CWOFF has provided scholarships to Susquehanna students! Congratulations goes out to JT Burke, Jackson Maby, Lilliana Matis and Paytyn Sellitto for being awarded these scholarships.

DeWitt Family Health Care Scholarship

This foundation has selected to help two different students this year. Congratulations goes out to JT Burke and Kelsy Hagemeyer for being awarded these scholarships.

DT Midstream Scholarship

Congratulations to Cooper Payne on being this year's recipient. It is my hope that we can keep this partnership with DT Midstream moving forward for years to come. This scholarship is in the amount of \$10,000.

NTIEC Externship - Barnes-Kasson Hospital

This Spring there were five sophomores who completed the medical externship at Barnes-Kasson hospital. We cannot thank NTIEC and Barnes-Kasson enough for their willingness to help our students.

Band/Chorus Concert

Mr. Wowk and his students are sure to impress at their concert scheduled for May 23!

Honesdale National Bank

Over the past several years, Honesdale National Bank has donated to the Susquehanna Community High School. This year they donated \$4,000. These funds go to support the work of the social studies department in teaching financial literacy.

24/25 Building Schedule

The preliminary building schedule for next school year has been completed. There will certainly be some changes that take place over the next few months; however, some of the highlights are as follows:

1. Math
 - a. We were able to maintain a double math period for 9th graders taking Alg I or Alg A and those 7th/8th graders who are off grade level.
 - b. On grade level 7th and 8th graders, who were not proficient or advanced on the PSSA will get an additional math class(Spring Math) every other day.
2. Senior Course Requests
 - a. Fourteen students have requested to take Pre-Calc/Cal and Physics. This is triple the number of students that we typically see requesting these classes.
3. Science
 - a. Environmental Science (dual enrollment) will be taught for the first time this coming school year.
4. Stem 8/9
 - a. These rotation courses have been bolstered with the addition of two 3d printers and moving this classroom next to the future location of the Inspiration Lab (rooms 246 and 245).



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

May 15, 2024

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Course and Course Instructors along with Student Course Enrollment are being analyzed at this time and will be submitted in mid-May
 - All courses with instructors and student schedules must be correct before uploading to PIMS
- I met with Julie and Brent to discuss procedures for PSSAs/Keystones as I am the District Assessment Coordinator and they are the School Assessment Coordinators
 - We discussed proper protocols including extended time and what to do when students are absent
 - All barcode labels have been secured to test booklets
 - This allows for easy scoring at the DRC
- I met with IU 19 and PaTTAN representatives on the SPEL Grant. The Success for PA Early Learners Grant will net us \$10,000 a year for the next 4 years. Part of the conditions of the grant is to implement ECRI (Enhanced Core Reading Instruction) within grades K-2. currently, we use ECRI as a supplementary intervention for the whole group. We will get updated training in August and then monthly coaching and debriefing once the school year starts. First grade will be trained next year after Kindergarten this year. The money will be used to pay for professional development, substitute teachers for coaching days, ECRI materials, and a data warehousing solution called LinkIt. LinkIt will help aggregate all the data for the district and display it in graphs and charts that triangulate the data for teachers to make informed instructional decisions.
- I have been working with Liz Shivock to develop a schedule for grades 5/6 to maximize instructional time for math. With the schedule being developed the entire school will begin the day with morning meetings to develop SEL skills. Reading blocks for grades K-3 will be over 120 minutes and math blocks will be 70-80 minutes. In grades 4-6, students will have all grade-level teachers. There will be a Reading teacher, a Math teacher, and a Science/Social Studies teacher. In grades 5/6 there will be a Science teacher and a Social Studies teacher. Each block including the Math block will be 90 minutes. This eliminates study hall in grades 5/6 and allows for more support by moving the study hall teacher to an instructional aide for those grades.
 - To make this schedule work, the grades 4-6 Read 180 program will be replaced with on-grade level instruction in ELA. For those who cannot access the curriculum, the Phonics for Reading curriculum will be used.
 - REWARDS will be initiated in grades 4-6 in all Social Studies classes. Currently, our ELA curriculum is weak in multisyllabic words and this program will provide

instruction in that area. The program has 26 lessons and will be taught every other day for the first marking period.

- I have been meeting with Brent Soden weekly to get him up to speed with elementary principal information. We have discussed schedules, SEL, curriculum, and data analysis. We are working to develop an assessment calendar for the district which will help us to use data to drive instruction.
- IU 19 Data Team will be on campus in mid-May to begin the process of helping us build a data culture and structure for our PD days next school year.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: May 15, 2024
Re: Business Office Report

Things are going well in the business office. We have our preliminary budget completed with the following data: revenue -\$19,305,9017 expenditures- \$19,305,901. Preliminary millage will be set at 55.29 for Susquehanna residents and 11.38 for Wayne county residents. The budget is balanced with no deficit spending. Millage was not increased for Susquehanna County tax payers and increased slightly for Wayne County tax payers due to the rebalancing of millage and the county wide reassessment for Wayne county.

As of the printing of this report, the 2024-25 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 2024-25 allocation of \$585,689 for property tax reduction. This will result in the following tax credits for Susquehanna and Wayne county residents, \$505.63 and \$504.46.

Homestead/Farmstead exclusions for 2024-25 tax bills will be as follows: Susquehanna - \$9,145 and Wayne County - \$45.169. This represents the assessment credit that will be applied to all approved homestead/farmstead properties. This is great news for our tax payers.

The 24-25 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, 2024

Elizabeth Shivock, Special Education Supervisor

Extended School Year

- Updated staff list submitted this month for your approval
- 18 students determined eligible to participate in the summer program
- June 17, 2024 - July 18, 2024 8:30am - 12:00pm
- Transportation to be provided by the district

Elementary Autistic Support

- Proposal on the May agenda to open an elementary autistic support program
- Composed of students entering Kindergarten through second grade
- Population will exclusively be Susquehanna Community students for the 2024-2025 school year
- Next Steps following Board Approval:
 - Submit SERPN to Bureau of Special Education
 - Discuss with families of students currently placed out of district
 - Post for professional and paraprofessional vacancies

Professional Development

- LEA Meeting held on April 26, 2024 at NEIU to review state and local updates
- Pool Counsel with Andy Faust to discuss evaluations, reevaluations, and the role of school psychologists