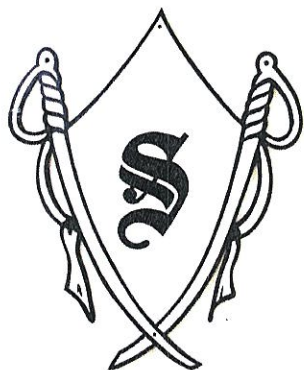


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA **HAPPY SCHOOL BOARD** **APPRECIATION MONTH!**

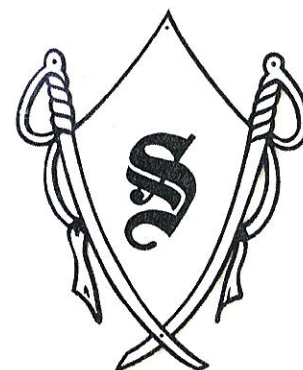
School Board Meeting

January 14, 2026

7:00 P.M.

Administration Office Board Room

EXECUTIVE SESSION - 01/12/2026 - 6:00 P.M.
INFORMATION SESSION - 01/12/2026 - 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 BOERNER
AMANDA COOK, PRESIDENT
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 AND the Reorganizational Meeting held on **December 3, 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:

Student Representative:

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 January 15, 2026 and February 11, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between January 15, 2026 and February 11, 2026.
11. Consider approving the attached Fiscal Year 2025-2026 Designation of Fund Balance.
12. Consider approving the attached Superintendent Objective Performance Standards for the 2025-2026 School Year.
13. Consider approving the Student Waivers for the following student ID's:
 - a. 87534
 - b. 87134
 - c. 87143
14. Consider approving the donation from the Susquehanna Moose Lodge #794 in the amount of \$16,250.00 to install a Chain Link Backstop on the Baseball Field by Budget Fence of America.
15. Consider the installation of a Safety Fence Area on the Baseball Field by Budget Fence of America at a cost to the district of \$4,850.00
16. Consider approving the following Resignations:
 - a. Teara Neu - Permanent Part-Time School Nurse effective January 2nd, 2026.
17. Consider approving the following Hires pending all clearances on file:
 - a. Kylieray Hines - Part-Time School Nurse.
 - b. Kristy Pavelski - Boys Junior High Bookkeeper for the 2025/2026 season.
 - c. Dawn Steele - After School STEM Advisor for Third through Fifth Graders.
 - d. Michelle Conklin - After School STEM Advisor for Third through Fifth Graders.
 - e. Madison Dailey - After School STEM Advisor for Third through Fifth Graders.
 - f. Brad Allen - Junior High Baseball Head Coach for the 2026 and 2027 seasons.
18. The following Board Requests:
 - a. Environmental Science Field Trip to Luciana Park on Friday, May 15, 2026. Cost to the district is transportation.
 - b. Sixth Grade Field Trip to Knoebels on Thursday, May 28, 2026.

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- c. Student Council to host a Semi-Formal Dance in the High School Gymnasium on Saturday, February 7th, 2026 from 7:00 P.M. - 10:00 P.M.
- d. Student Council to send a delegation of students and advisor to the Region H Conference held at Wyoming Valley West High School on Friday, April 17th, 2026. Cost to the district is one substitute and transportation.
- e. Student Council to host various fundraisers during the school day on various days between January and March as part of the Mini-Thon Four Diamonds fundraiser initiative. Fundraisers include Hat Day, a Rock, Paper, Scissors Competition, and a Pie Day event.
- f. Johnson College to host an After School STEM Club for sixth grade students in Spring 2026. Cost to the district is one supervisor.
- g. Susquehanna Community Elementary School to participate in the Susquehanna County United Ways Spelling Bee held on March 26, 2026 at Blue Ridge School District.
- h. The Susquehanna Community Elementary School Music Department led by Marissa Draim to host the PMEA District 9 Chorus Fest on Friday, May 8th, 2026. Please note the location of Chorus Fest will be held at the Tunkhannock Intermediate School.

19. Consider approving the attached list of fundraisers.

20. All Other Agenda Items.

Motion to adjourn.

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Susquehanna Community School District

Board of Education Treasurer's Report

Month End November 2025

General Fund Account:				
	Beginning Balance	\$	539,793.08	
	Deposits	\$	1,000,097.99	
	Debits	\$	1,062,998.58	
	Interest	\$	842.37	
	Ending Balance	\$	477,734.86	
Money Market Account:				
	Beginning Balance	\$	6,294,458.63	
	Deposits	\$	4,517,485.58	
	Debits	\$	1,000,000.00	
	Interest	\$	19,388.62	
	Ending Balance	\$	9,831,332.83	
Food Service Account:				
	Beginning Balance	\$	702,325.10	
	Deposits	\$	5,530.84	
	Debits	\$	-	
	Interest	\$	1,595.68	
	Ending Balance	\$	709,451.62	
Memorial Scholarship Account:				
	Beginning Balance	\$	599.49	
	Deposits	\$	721.74	
	Debits	\$	-	
	Interest	\$	0.05	
	Ending Balance	\$	1,321.28	
Athletic/Activity Fund:				
	Beginning Balance	\$	323,472.03	
	Deposits	\$	19,272.72	
	Debits	\$	23,864.61	
	Interest	\$	723.43	
	Ending Balance	\$	319,603.57	

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/01/2025 - 11/30/2025

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
0000045610	11/03/2025	JENNIFER ALLISON	GENERAL SUPPLIES		104.97
0000045611	11/03/2025	RUTH BENEDICT	GENERAL SUPPLIES		135.00
0000045612	11/03/2025	BROWN, ERIN	GENERAL SUPPLIES		130.50
0000045613	11/03/2025	BURKE, KIM	GENERAL SUPPLIES		148.50
0000045614	11/03/2025	BURKE MICHELLE	GENERAL SUPPLIES		144.99
0000045615	11/03/2025	APRIL COOK	GENERAL SUPPLIES		86.97
0000045616	11/03/2025	HALL JEFFREY	GENERAL SUPPLIES		139.97
0000045617	11/03/2025	PAMELA JONES	GENERAL SUPPLIES		180.00
0000045618	11/03/2025	TARA KELLY	GENERAL SUPPLIES		352.29
0000045619	11/03/2025	BARB LARSEN	GENERAL SUPPLIES		149.95
0000045620	11/03/2025	RONALD MAUREY	GENERAL SUPPLIES		139.99
0000045621	11/03/2025	ERIN MAZIKEWICH	GENERAL SUPPLIES		109.99
0000045622	11/03/2025	MONICA MEAGLEY	GENERAL SUPPLIES		139.50
0000045623	11/03/2025	MARGO PULLING	GENERAL SUPPLIES		169.99
0000045624	11/03/2025	JILL SODEN	GENERAL SUPPLIES		160.00
0000045625	11/03/2025	PAULA STONE	GENERAL SUPPLIES		153.97
0000045626	11/03/2025	SUSQUEHANNA COUNTY MUSIC	SCHOOL BUSINESS		300.00
0000045627	11/03/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		8,390.00
0000045628	11/03/2025	STEPHANIE WEBER	GENERAL SUPPLIES		119.95
0000045629	11/04/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		345.00
0000045630	11/04/2025	FEDEX	POSTAGE TELEPHONE		31.64
0000045631	11/04/2025	HOUSE OF TROPHIES	GENERAL SUPPLIES		363.80
0000045632	11/04/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		9,168.83

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045633	11/04/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		0.00
0000045634	11/04/2025	LEARNWELL	TUITION WITHIN STATE		414.96
0000045635	11/04/2025	STILLWATER RESOURCES	TRI GUARD		4,927.50
0000045636	11/05/2025	DAY SUSAN	GENERAL SUPPLIES		43.68
0000045637	11/05/2025	FRENCH'S AUTO INC.	MISC PURCH SVCS.		52.00
0000045638	11/05/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000045639	11/05/2025	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,318.60
0000045640	11/05/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		6,900.00
0000045641	11/06/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		3,800.00
0000045642	11/06/2025	CARBONDALE AREA SCHOOL DISTRICT	TUITION WITHIN STATE		10,662.20
0000045643	11/06/2025	FRONTIER	POSTAGE TELEPHONE		467.77
0000045644	11/06/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		140.27
0000045645	11/06/2025	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		300.00
0000045646	11/14/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045647	11/14/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 11/14/2025		3,825.34
0000045648	11/11/2025	AGIREPAIR INC.	ESCB-33 AUSTIN BAKER	ESCB-102 TANNER LAWSON	303.80
0000045649	11/11/2025	AMAZON CAPITAL SERVICES	Extra Van supplies for Lewis Bussing	New Harness for LB	3,316.29
0000045650	11/11/2025	BLUESTORM TECHNOLOGIES	XPPS SERVICES		545.69
0000045651	11/11/2025	COUNTY TRANSCRIPT	Plain and Window Envelopes for HS, Elem, Admin.		1,534.77
0000045652	11/11/2025	MACGILL WILLIAM V.	NURSE SUPPLIES		499.94

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045653	11/11/2025	OTC BRANDS INC	25/26 SUPPLIES		87.99
0000045654	11/11/2025	PRO-ED	25/26 SUPPLIES		73.70
0000045655	11/11/2025	SMART CENTER	Evaluation		595.00
0000045656	11/11/2025	SANICO CLEANING SOLUTIONS	Vacuums		1,216.58
0000045657	11/11/2025	SCHOOL SERVICE INC.	Tardy Slips for Lobby Office		248.99
0000045658	11/11/2025	VISTA HIGHER LEARNING	ELL Supplies		580.25
0000045659	11/12/2025	HARTSMART PRODUCTS	for PO 2600000438		1,334.98
0000045660	11/13/2025	KELSEY ARVONIO	SCHOOL BUSINESS		344.56
0000045661	11/13/2025	BENSON BROTHERS	MISC PURCH SVCS.		0.00
0000045662	11/13/2025	KELLY BRIAN T CPA	PURCH PROF/TECH SVCS.		12,700.00
0000045663	11/13/2025	NEW STORY LLC	TUITION WITHIN STATE		12,495.00
0000045664	11/13/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		140.27
0000045665	11/13/2025	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		724.95
0000045666	11/13/2025	ELIZABETH STEWART	SCHOOL BUSINESS		318.04
0000045667	11/13/2025	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000045670	11/17/2025	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		1,456.25
0000045671	11/17/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,232.98
0000045672	11/17/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000045673	11/17/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		12,228.31
0000045674	11/17/2025	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		725.40
0000045675	11/17/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		776.12

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

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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
0000045676	11/17/2025	STANDING STONE CONSULTING INC	NON CATEGORICAL		976.22
0000045677	11/17/2025	T.J.'S AUTO SUPPLY	GROUNDS MAINTENANCE		25.98
0000045678	11/18/2025	ANDRE & SON INC.	GROUNDS MAINTENANCE		1,785.00
0000045679	11/18/2025	BENSONS AUTOMOTIVE SERVICE STATION	MISC PURCH SVCS.		381.60
0000045680	11/18/2025	GERCHMAN, KAYLEE	TRANS. (ACTIVITIES)		364.88
0000045681	11/18/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		218.39
0000045682	11/18/2025	L.J. BOGUMIL INC.	BUILDING REPAIRS		3,947.00
0000045683	11/18/2025	LLOYD ROXANN	TRANS. (ACTIVITIES)		1,260.00
0000045684	11/18/2025	AMANDA WILLIAMS	TUITION REIMB.		870.12
0000045687	11/20/2025	COLLEGE BOARD	GENERAL SUPPLIES		717.60
0000045688	11/20/2025	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000045689	11/20/2025	EASTERN ROOFING SYSTEM	BUILDING REPAIRS		1,080.00
0000045690	11/20/2025	KADES MARGOLIS CORPORATION	NON CATEGORICAL		18.00
0000045691	11/20/2025	THE MEADOWS PSYCHIATRIC CENTER	TUITION WITHIN STATE		300.00
0000045692	11/20/2025	VERIZON WIRELESS	GENERAL SUPPLIES		40.01
0000045693	11/20/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		10,350.00
0000045694	11/21/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,000.93
0000045695	11/21/2025	FOUR WINDS HOSPITALS	EM SUPPORT		552.00
0000045696	11/21/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		2,834.00
0000045697	11/21/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,155.48
0000045698	11/21/2025	PSBA INSURANCE	OTHER OBJECTS		260.93

EQUIPMENT MAINTENANCE

FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045699	11/21/2025	STEELE DAWN	GENERAL SUPPLIES		75.00
0000045702	11/24/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,437.15
0000045703	11/24/2025	INFRADAPT	POSTAGE TELEPHONE		2,197.80
0000045704	11/24/2025	LEARNWELL	TUITION WITHIN STATE		553.28
0000045705	11/24/2025	PENELEC	ELECTRICITY		3,301.49
0000045706	11/24/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		3,569.89
0000045707	11/25/2025	AGIREPAIR INC.	CHROMEBOOK PARTS	HSCB-123 and HS220-12 REPAIR	751.15
0000045708	11/25/2025	CDW-G	WAP		2,480.00
0000045709	11/25/2025	CRITICAL RESPONSE GROUP	Rest of Payment		4,421.75
0000045710	11/25/2025	ECA Science Kit Services, Inc.	25/26 SUBSCRIPTIONS		11,205.58
0000045711	11/25/2025	PYRAMID SCHOOL PRODUCTS	STUDENT ACT - GEN SUPPLIES		684.04
0000045712	11/25/2025	SANICO CLEANING SOLUTIONS	Small trash bags and Hand soap		1,125.00
* CBIZ001114	11/14/2025	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 11/14/2025		533.33
D000000151	11/14/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000152	11/14/2025	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000153	11/14/2025	VAIL LISA	PURCHASE SVC		523.88 D
* PR11142501	11/14/2025	S.C.S.D . NET PAYROLL	Net Payroll		274,519.72
* PR11142502	11/14/2025	INTERNAL REVENUE SERVICE	Social Security - EM		24,521.75
* PR11142503	11/14/2025	INTERNAL REVENUE SERVICE	Medicare - EM		5,734.90
* PR11142504	11/14/2025	INTERNAL REVENUE SERVICE	NON CATAGORICAL		30,256.65
* PR11142505	11/14/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		36,826.40
* PR11142506	11/14/2025	PSERS	Retirement		27,621.87

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

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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
* PR11142507	11/14/2025	PA DEPARTMENT OF REVENUE	State Tax		12,142.29
* TSA0001114	11/14/2025	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 11/14/2025	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 11/14/2025	5,513.66
* VADC001114	11/14/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 11/14/2025		82.08
* VOYA001114	11/14/2025	VOYA	Purpose: EE RETD Pay Date: 11/14/2025	Purpose: ER RETD Pay Date: 11/14/2025	5,326.90
10 - GENERAL FUND					650,237.06
Grand Total All Funds					650,237.06
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					26,845.47
Grand Total Manual Checks					(109,468.60)
Grand Total Other Disbursement Non-negotiables					423,079.55
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					309,780.64
Grand Total Virtual Payments					0.00
Grand Total All Payments					650,237.06

MONTHLY FOOD SERVICE REPORT

MONTH-END NOVEMBER 2025

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 702,325.10 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 5,530.85	
INT	\$ 1,595.68	
	\$ -	
	\$ -	
TOTAL		<u>\$ 7,126.53</u> (b)

LESS EXPENDITURES:

NUTRITION GROUP		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL		<u>\$ -</u> (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 709,451.63

SCSD ACTIVITY FUND ACCOUNT- NOVEMBER 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 9,521.66	\$ 350.00	\$ 615.00	\$ 9,256.66
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	\$ 5,227.02			\$ 5,227.02
105	FOOTBALL FUND	\$ 8,760.73		\$ 1,711.56	\$ 7,049.17
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 12,932.69		\$ 1,798.00	\$ 11,134.69
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84			\$ 1,617.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,500.00			\$ 3,500.00
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,022.39			\$ 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	\$ 22,098.65		\$ 3,480.01	\$ 18,618.64
203	INSPIRATION LAB	\$ 29,642.51			\$ 29,642.51
204	DRAMA	\$ 16,801.30			\$ 16,801.30
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 11,161.62		\$ 2,025.38	\$ 9,136.24
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 6,157.98		\$ 258.90	\$ 5,899.08
213	FOOTBALL CHEERLEADERS	\$ 1,081.34			\$ 1,081.34
214	BASKETBALL CHEERLEADERS	\$ 2,081.86	\$ 1,125.00	\$ 386.69	\$ 2,820.17
215	SABERS	\$ 6,015.59		\$ -	\$ 6,015.59
216	YEARBOOK	\$ 1,912.61	\$ 429.50		\$ 2,342.11
222	ATHLETIC & ACTIVITY BOOSTER	\$ 37,896.48	\$ 1,407.25	\$ 775.42	\$ 38,528.31
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 341.13			\$ 341.13
336	CLASS OF 2026	\$ 1,282.47			\$ 1,282.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 54,680.00	\$ 3.00	\$ 6,300.00	\$ 48,383.00
337	CLASS OF 2027	\$ 2,090.70	\$ 360.97	\$ 71.13	\$ 2,380.54
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 11,265.43	\$ 5,188.00	\$ 2,970.00	\$ 13,483.43
339	CLASS OF 2029	\$ 7,244.38			\$ 7,244.38
340	CLASS OF 2030	\$ 1,791.60		\$ 1,000.00	\$ 791.60
341	CLASS OF 2031	\$ 803.12	\$ 1,906.00	\$ -	\$ 2,709.12
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 194.53	\$ 4,303.00		\$ 4,497.53
344	CLASS OF 2034	\$ (3,120.00)	\$ 3,890.50	\$ -	\$ 770.50
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ 3.00			\$ 3.00
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)
401	LIBRARY	\$ 4,959.71	\$ 809.50	\$ 2,561.85	\$ 3,207.36

SCSD ACTIVITY FUND ACCOUNT- NOVEMBER 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 1,437.15			\$ 1,437.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 26,526.53	\$ 723.43	\$ 97.99	\$ 27,151.97
TOTALS		\$ 321,123.16	\$ 20,496.15	\$ 24,051.93	\$ 317,567.38

1	GENERAL ATHLETIC ACCOUNT	\$ 2,541.51		\$ 1,857.00	\$ 684.51
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2025

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$187.39		\$0.00	\$187.39
603	WM. NAGORNEY MEMORIAL	\$1,830.12		\$0.00	\$1,830.12
604	R. MAXFIELD MEMORIAL	\$166.48		\$0.00	\$166.48
609	C. BROWNELL MEMORIAL	\$3,841.96		\$0.00	\$3,841.96
610	TONY ALIANO MEMORIAL	\$8,146.14		\$0.00	\$8,146.14
616	WILLIAM MESS MEMORIAL	\$8,957.32		\$0.00	\$8,957.32
	SUB-TOTAL	\$23,129.41	\$0.00	\$0.00	\$23,129.41
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$42,129.41	\$0.00	\$0.00	\$42,129.41



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

January 14, 2026

Brent Soden, Elementary Principal

ALIVE Drill #3

On January 8, 2026 the elementary school will hold their third safety drill of the school year. For older students, this drill is a review of the ALICE principals and a classroom discussion based on potential responses to different scenarios. Our younger students will take part in an age appropriate discussion (i.e. reading *I'm not scared, I'm prepared.*)

See to Succeed

Mrs. Matis has arranged for the See to Succeed program to take place at Susquehanna on January 9, 2026. This is a program sponsored by The United Way to provide eye glasses to students who failed their screenings at school and do not currently have glasses. Approximately 10 students are expected to take part in this program.

Real Quilter's Read

The Real Men Read program provides men from the community to read to our kindergarten students each month. There will be a slight twist in January as this month will be Real Quilter's Read. A local Quilting Club has made quilts for all kindergarten students in the county and will be dispersing these to students after reading to each class. This program is sponsored by The United Way.

STEM Club

We have held sign ups for our third and fourth grade after-school STEM clubs. Currently, we have 14 third grade students signed up and 23 fourth grade students registered. Each grade will meet once a week for six sessions. Sign ups for fifth grade students will take place at the end of January. Additionally, on the agenda tonight is a request for Johnson College to host a STEM Club for our sixth grade students. So far, these clubs have been well received by our students.

Drug Abuse Resistance Education

Students in fifth grade have begun their D.A.R.E. program. Students will meet with Mrs. Fancher and their D.A.R.E. instructor (County Detective Gene Michinski) through March for their lessons. We appreciate the support of the Susquehanna County District Attorney's Office in providing this program for our students.

PBIS Quarterly Blow Out

The Quarter 2 PBIS Blow Out is scheduled to take place January 22 and 23. All students will participate in our Winter Wonderland outdoor play time. Each grade will be scheduled for an hour outside to play in the snow and a half hour hot chocolate party. All students, regardless of behavior during the quarter, take part in the blow out. Why? Students with disciplinary referrals previously completed their reteach and missed out on the Saber Friday fun when their disciplinary infraction occurred. These students also were already provided with a consequence; such as,

lunch detention, recess detention, after school detention, ISS, OSS. The blow out is meant to be a positive, fun, school culture building experience.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
January 5th, 2026
Richard Emmons, HS Principal

CWO and DTM Scholars

On December 19th we had former scholarship recipients from the Claire Williams O'Neil Foundation come to school to present to students in grades 10-12. Former scholarship recipients discussed topics such as college applications, scholarships, and college readiness. Thank you to all of the former scholarship recipients for coming back to meet with our students!

Second Marking Period/ Parent Conferences

The end of the second marking period is tentatively scheduled for 1/20/2026. With this, we will conduct parent conferences on 2/12/2026. Parents can come in at their own convenience between 1:00-8:00 pm, with the exception of 5:00-5:30 which is reserved for dinner for the faculty and staff.

Farm Show

On January 11th and 12th a group of students will attend the Farm Show in Harrisburg with Mrs. Batzel and Mr. Johnson. This field trip was organized by Mrs. Batzel to help introduce students to the many aspects of the agricultural business.

Fall Drama Production

Congratulations to director Hannah Taylor and assistant director Susan Day, as well as the cast and crew of *And Then There Were None*, on the successful completion of the Fall drama production. Participants completed three shows throughout the weekend with the Saturday matinee allowing the understudies of various roles to perform the show.

Student Resource Center

Through generous donations we have begun the process of setting up and outfitting a room within the high school for students to utilize a washer and dryer for personal needs. Students will have the availability to complete laundry within the room privately as needed. We are hoping to have the room up and running by the end of February.

Sports

Congratulations to Brice Woodruff on earning his 100th career win during December at the Windsor Christmas Tournament. Brice is a senior who takes part in the cooperative agreement between Blue Ridge and Susquehanna to take part in wrestling. Furthermore, Brice also announced that he plans to attend SUNY-Oneonta to continue his athletic career in wrestling.

Upcoming Events

January - Coaches Vs. Cancer Alumni Game.

Week of January 19-24- Coaches vs. Cancer games for the boys and girls basketball teams.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
January 14, 2025
Pete Supko, Curriculum Coordinator

I am working on the following PIMS submissions:

- Special Education Snapshot
 - The snapshot has been submitted to PIMS. Brenda Reddon checked over the data, and all student data matches with what is in IEP Writer.
 - IU19 has confirmed that the data looks correct.
 - I will begin working on course data for PVAAS after winter break.
- ACT 47
 - Effective immediately, when a student is determined to be habitually truant, the district must notify the parent/guardian that the student is prohibited from enrolling in a cyber charter school, unless a judge orders otherwise.
 - The new warning must appear in the *first* truancy notice, which schools must issue after *three* days of such absence.
- STEM 2030
 - The AI Master Playbook draft is complete and will be presented at the February work session.
- Professional Development
 - On Dec 10, 2025, the teachers worked on curriculum writing using the Understanding by Design framework (UbD). I worked with K-3 on writing the ELA curriculum using Wonders 2020 resources. Additionally, teachers will also be adding to their Science STEELS curriculum using resources from OpenSciEd.
 - On 12/4/25 Stacy Donahue and Meghan Truskolaski attended a Science of Reading PD session at IU 19. Both teachers found the information valuable and will look to implement tier 2 vocabulary lessons in their classes. They also learned how to use AI to produce vocabulary lists quickly as well as design lesson plans for vocabulary instruction.
- Curriculum
 - Financial Literacy Mandate for 26/27
 - Act 35 of 2023: Mandates that all Pennsylvania public and nonpublic schools must provide a mandatory personal finance course (half-credit or more) by the 2026-2027 school year.
 - I am working with Bridget Milos to determine which HS grade this course will be implemented in. We are also looking at who will be teaching this course based on the schedule.
 - I am also reviewing textbook/curriculum resources for this course.
 - Social Studies Curriculum Review
 - The Social Studies curriculum is up for renewal, and all teachers of Social Studies are reviewing textbooks and resources from a variety of vendors. Currently, we

use McGraw-Hill resources. They haven't done a great job renewing content, so other vendors are being considered. Savvas, which we use for K-12 Math, is an option along with Imagine Learning's Traverse curriculum for 7-12 and InspirED curriculum for K-6. We are looking for resources that help improve writing skills and develop critical thinking through inquiry.

- Comprehensive Plan 2026-2029
 - During the 3rd meeting of the planning team, I reviewed our data from PSSA and our assessment provider, LinkIt!, along with K-3 data from AimswebPlus. This information will help drive the professional development plan we will discuss on January 22, 2026.
 - I will present the Comprehensive Plan in February, which will need to be preliminarily approved and then open for public review on the website for 28 days before final approval in March. The plan includes the professional development plan, induction plan, and gifted assurance plan for the 26/27, 27/28, and 28/29 school years.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: January 14, 2026
Re: Business Office Report

All is well in the business office. Happy New Year! Hope all is well.

Transportation is running smoothly. No problems to report.

PSBA has come out with data showing schools what their future PSERS payments will look like. Here is a summary of what we can expect.

- 2026-2027- Rate 33.59% of payroll- estimated payment - \$2,687,200
- 2025-2026- Rate 34% of payroll- estimated payment - \$2,720,000

A whopping decrease of \$32,800. The employer rate is estimated to decrease over the next few years. Keep in mind that we get reimbursed approximately 50% of the above payments. The prior year's pension/budget issues (deficit spending) have been offset by the billions of dollars that the Federal government has sent to school districts to make them safer due to COVID-19.

Homestead/farmstead applications were mailed out at the end of December. We did not receive any back marked as undeliverable, which is always good news.

Our Board Secretary will begin conducting tax collector reconciliations for the 2025 tax year during the month of January.

Budget time is on the horizon, and our departments are busy putting their requests together. Our fund balance is in good shape. In my opinion, we should consider not raising taxes in 2026-27. Any budget shortfall should be minimal and offset by our fund balance. Sometime this spring, the Board should be discussing any anticipated projects you feel need to be done so that they are included in the 2026-27 budget. Approximately 75-80% of the budget is salary and benefits. Special education transportation expense increases by more than \$50k just about every year.

The State will have enough money in reserve from the gambling revenue to allocate dollars for school property tax relief, great news for us and our tax payers. Let's hope the state budget process goes smoothly and they pass a timely budget unlike the 2025-26 budget cycle. This is why it is so important that tax payers fill out the homestead/farmstead applications and get them mailed into the county on time. Only approved homesteads/farmsteads will qualify for gambling dollars. This credit amounts to approximately \$516 dollars every tax year for resident taxpayers.

We sent the approved Act 1 Resolution along with the required tax pages to the State informing them that our district will not exceed the 5.1% tax index for 2027 if we decide to raise taxes. Good news for our tax payers.

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

January, 2026

Elizabeth Shivock, Special Education Supervisor

Autistic Support Updates

- Miranda Rojas started with us in December.
- 13 staff members including teachers, speech pathologists, and paraprofessionals participated in a curriculum refresher meeting on January 5, 2026.

PASA Teachers are currently involved in completing personal needs and preferences profiles and first contact surveys for all students that are participating in PASA

- 3 student in district
- 3 students out of district
- Not required to submit the 1% justification form this year
- Administration begins in March 2026

PSSA accommodations for each student are being reviewed from IEPs to begin to plan assessment schedules

- All students with IEPs are required to participate in PSSAs and/or Keystones
- Cannot waive participation in state assessments in the IEP – required for all students
- Students must sit for the Keystone exam (or PASA) by the end of their 11th grade year, regardless of whether they have been enrolled in or passed the course

Extended School Year students are being determined eligible and tentative dates have been established

- June 22, 2026 – July 17, 2026
- 3.5 hours per day, 4 days per week
- Breakfast and lunch provided
- Staffing list for April approval

January 2026 Board Report

Tom Ballard

Maintenance Report

Took advantage of the holiday vacation to deep clean classrooms,restrooms ,halls in both buildings.

Had our tractor repaired and serviced by S&N Partners John Deere in Honesdale.

Purchased plow kit for our John Deere riding tractor

Replaced the old carpeting with new LVT in elementary room B49 (Katie Edwards classroom)

Received a delivery of fuel oil to the elementary school on January 2nd