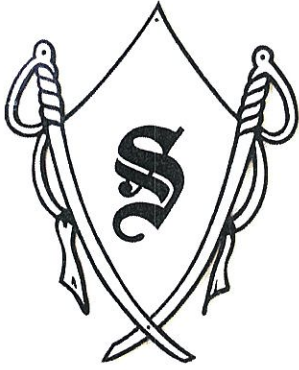


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



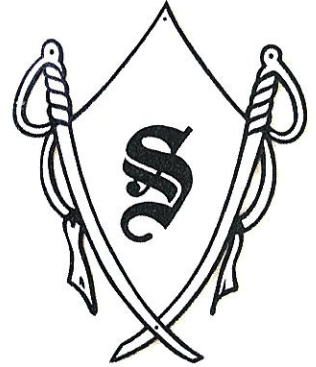
AGENDA

School Board Meeting

February 11, 2026

7:00 P.M.

Administration Office Board Room



EXECUTIVE SESSION - 02/09/2026 - 6:00 P.M.
INFORMATION SESSION - 02/09/2026 - 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 held on **January 14, 2026** 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 February 12, 2026 and March 11, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between February 12, 2026 and March 11, 2026.
11. Consider granting permission for the Business Office to Solicit Bids for the General Maintenance, Technology Education, Sports, and Computer Supplies for the 2026-2027 School Year.
12. Consider approving the attached June 30th, 2025 Independent Audit Report.
13. Consider approving the attached Resolution Concerning Northeastern Education Intermediate Unit General Operating Budget (NEIU) for the Fiscal Year July 01, 2026 - June 30, 2027. (No change.)
14. Consider approving _____ to serve as the District Representative on the Intermediate Unit Board from July 1st, 2026 through June 30th, 2029.
15. Consider approving the attached Resolution to allow the Superintendent to use an E Signature for submitting E Grants.
16. Consider approving the One Year Bid with Containers from Freddy's Refuse Removal LLC for \$10,500.00 January 2026 - December 2026.
17. Consider the installation of a Safety Fence Area on the Baseball Field by Budget Fence of America at a cost to the district of \$5,400.00.
18. Consider approving paying the difference of \$950.00 for the updated quote from Budget Fence of America to install a Chainlink Back Stop on the Baseball Field.
19. Consider approving the attached Rough Draft of the Comprehensive Plan for the 26/27, 27/28, and 28/29 school year, which includes the Professional Development Plan, Induction Plan, and Gifted Education Plan Assurances.
20. Consider approving the attached 20 Day 2025-2026 The Armature Artist In Residence District Agreement for \$4,600.00.

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21. Consider approving Student Waiver for the following student ID:
 - a. 07047
22. Consider approving a Leave of Absence for Rachel Wargo starting April 10, 2026 and lasting approximately 40 days.
23. Consider approving the following Resignations:
 - a. Jeff Hall - Cross Country Head Coach effective February 4th, 2026.
24. Consider approving the following Hires pending all clearances on file:
 - a. Madison Dailey - Year 1 and Year 2 Mentor Teacher for Miranda Rojas.
 - b. Meghan Truskolaski - Homebound Instructor up to five hours per week for four weeks.
 - c. Kim Legg - Junior High Boys and Girls Basketball Coach for the 25/26 and 26/27 seasons.
 - d. Brad Cottrell - Junior High Baseball Head Coach for the 2026 and 2027 seasons pending participation of student athletes.
25. The following Board Requests:
 - a. Little Shop of Horrors as the Drama Department's 2026 Spring Musical.
 - b. Mike Wowk to host the County Chorus Fest at the High School on March 20, 2026. This will include 150 students from grades 7-12 from multiple schools and two guest conductors arriving at 8:45 A.M. through the concert in the High School Gym that evening.
 - c. Katie Edwards, Carmen Megivern, and Elizabeth Shivock to participate in TACT-2 Recertification on April 22nd, 2026 at NEIU #19. Cost to the district is \$750.00 and 2 substitutes.
 - d. High School Guidance to host a Field Trip to SCCTC on Tuesday, February 3rd, 2026.
 - e. High School Guidance to host a Field Trip to Wilkes University on Friday, March 20th, 2026.
 - f. Marissa Draim to attend PMEA All State Conference on April 23rd and 24th, 2026. Cost to the district is one substitute.
 - g. Marissa Draim to take students to Chorus Fest at Tunkhannock on May 8th, 2026. Cost to the district is for one substitute, registration, and transportation.
 - h. Marissa Draim to take students to Chorus Fest at Riverside High School on May 15th, 2026. Cost to the district is one substitute, registration, and transportation.
 - i. Penn State Extension Master Gardeners to present the Mr. Yuk Program to First Grade in the month of March.

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- j. Stephanie Hubal to attend LETRS Volume 2 Training held at NEIU 19. Cost to the district is \$675.00, one substitute, and travel reimbursement.
- k. Art and Sole Travel Club trip to Paris, the French Riviera, Pisa, Florence, Rome, and Pompeii during the tentative dates of June 15-July 2, 2027. This is not a school sponsored trip but is organized through students at SCSD.

26. Consider approving the following Facilities Use Requests:

- a. Blue Ridge Youth Soccer to hold soccer registration in the Elementary LGI on February 25th from 5:00 P.M. to 8:00 P.M.

27. Consider approving the attached list of fundraisers.

28. All Other Agenda Items.

Motion to adjourn.

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

Month End December 2025

General Fund Account:

Beginning Balance	\$ 477,734.86
Deposits	\$2,252,056.56
Debits	\$2,041,954.92
Interest	\$ 1,523.82
Ending Balance	\$ 689,360.32

Money Market Account:

Beginning Balance	\$9,831,332.83
Deposits	\$2,480,876.77
Debits	\$2,250,000.00
Interest	\$ 27,388.73
Ending Balance	\$10,089,598.33

Food Service Account:

Beginning Balance	\$ 709,451.62
Deposits	\$ 3,884.55
Debits	\$ 153,938.52
Interest	\$ 1,496.38
Ending Balance	\$ 560,894.03

Memorial Scholarship Account:

Beginning Balance	\$ 1,321.28
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.05
Ending Balance	\$ 1,321.33

Athletic/Activity Fund:

Beginning Balance	\$ 319,603.57
Deposits	\$ 19,388.00
Debits	\$ 19,277.48
Interest	\$ 808.98
Ending Balance	\$ 320,523.07

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 12/01/2025 - 12/31/2025

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045713	12/01/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045714	12/01/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		0.00
0000045715	12/01/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 12/1/2025		3,825.34
0000045716	12/02/2025	CARPENTER LISA	GENERAL SUPPLIES		16.00
0000045717	12/02/2025	FRONTIER	POSTAGE TELEPHONE		941.39
0000045718	12/02/2025	HALL JEFFREY	GENERAL SUPPLIES		457.39
0000045719	12/02/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		500.00
0000045720	12/02/2025	HOBV	GENERAL SUPPLIES		285.00
0000045721	12/02/2025	J & J SPRINGS	GENERAL SUPPLIES		19.00
0000045722	12/02/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000045723	12/02/2025	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		2,058.33
0000045724	12/02/2025	PENELEC	WATER SEWER FIRE SERV.		5,011.53
0000045725	12/02/2025	WEEKLY GROUP NEWSPAPER	ADVERTISING		52.00
0000045726	12/02/2025	TYLER, RACHEL	GENERAL SUPPLIES		75.00
0000045727	12/02/2025	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		1,800.00
0000045728	12/03/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,962.04
0000045729	12/03/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		20,308.04
0000045730	12/03/2025	ROSENKRANS SIGNS	GENERAL SUPPLIES		25.00
0000045731	12/04/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
0000045732	12/05/2025	CARDMEMBER SERVICE	GENERAL SUPPLIES	HS GUIDANCE TONER SUPPLIES	7,052.29
0000045733	12/06/2025	NCS PEARSON INC	Q-GLOBAL SUBSCRIPTION RENEWAL		155.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045734	12/06/2025	NATIONAL ART SCHOOL SUPPLIES	ELM HOMELESS ACCI-GEN SUPPLIES	HS- GENERAL SUPPLIES	779.90
0000045735	12/06/2025	PURELAND SUPPLY LLC	PROJECTOR LAMP - DOOLEY		148.30
0000045736	12/06/2025	SUMMIT FIRE & SECURITY LLC	Storefront Renovations		2,397.60
0000045737	12/08/2025	RYAN HALL	GENERAL SUPPLIES		95.00
0000045738	12/08/2025	HELLER'S GAS - LAKE ARIEL	PROPANE		2,030.56
0000045739	12/08/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000045740	12/08/2025	KADES MARGOLIS CORPORATION	NON CATALOGICAL		18.00
0000045741	12/08/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		52,158.75
0000045747	12/09/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		215.00
0000045748	12/09/2025	BAKER, MADISON	GENERAL SUPPLIES		85.00
0000045749	12/09/2025	FAMILY HEALTH CLINIC	PURCHASE SVC		360.00
0000045750	12/09/2025	STANDING STONE CONSULTING INC	NON CATALOGICAL		3,995.89
0000045751	12/09/2025	SUMMIT FIRE & SECURITY LLC	TRI GUARD		1,381.68
0000045752	12/10/2025	AMAZON CAPITAL SERVICES	Bids Items Sports/Med.	TEACHER TAPE	3,306.65
0000045753	12/10/2025	SPORTSMAN'S	STUDENT ACT - GEN SUPPLIES		177.50
0000045754	12/11/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		5,965.00
0000045755	12/11/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		4,022.18
0000045756	12/11/2025	J & J SPRINGS	GENERAL SUPPLIES		61.00
0000045757	12/11/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		114.21
0000045758	12/11/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		605.63
0000045759	12/12/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		120.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045760	12/12/2025	BALDWIN RHONDRA	POSTAGE TELEPHONE		46.80
0000045761	12/12/2025	HARBORCREEK YOUTH SERVICES	EM SUPPORT		0.00
0000045762	12/12/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		114.21
0000045763	12/12/2025	STONE DOLORES	POSTAGE TELEPHONE		55.38
0000045764	12/15/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045765	12/15/2025	PETTY CASH	POSTAGE TELEPHONE		200.00
0000045766	12/15/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 12/15/2025		3,825.34
0000045771	12/16/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		85.00
0000045772	12/16/2025	LAURA BEACH	SCHOOL BUSINESS		56.00
0000045773	12/16/2025	LEARNWELL	TUITION WITHIN STATE		276.64
0000045774	12/16/2025	RENTALS TO GO	GENERAL SUPPLIES		450.00
0000045775	12/16/2025	FREDDY BATTAGLIA SPORTING GOODS INC	Guardian Cap Helmets	BKB UA White and Royal Jerseys/Shirts	1,003.20
0000045776	12/16/2025	CAROLINA BIOLOGICAL SUPPLY	K'NEX Marker's Kit - STEM		585.00
0000045777	12/16/2025	ECA Science Kit Services, Inc.	ELEM SCIENCE KITS		2,128.77
0000045778	12/16/2025	MARK'S PLUMBING PARTS	Plumbing Parts		511.70
0000045779	12/18/2025	DOLLAR GENERAL	GENERAL SUPPLIES		0.00
0000045780	12/18/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		5,000.00
0000045781	12/19/2025	FRONTIER	POSTAGE TELEPHONE		947.31
0000045782	12/19/2025	GOVERNMENT SOFTWARE SERVICES	GENERAL SUPPLIES		2,851.90
0000045783	12/19/2025	J & J SPRINGS	GENERAL SUPPLIES		21.00
0000045784	12/19/2025	NEW STORY LLC	TUITION WITHIN STATE		11,760.00

* - Non-Negotiable Disbursement
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SUSQUEHANNA COMMUNITY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045785	12/19/2025	PENELEC	ELECTRICITY		4,313.90
0000045786	12/19/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		910.42
0000045787	12/19/2025	KIERNAN GARY	GENERAL SUPPLIES		5,000.00
0000045788	12/20/2025	CDW-G	TECH HARDWARE		389.79
0000045789	12/20/2025	DELL MARKETING L.P.	DELL PARTS		66.55
0000045790	12/20/2025	FORWARD BUSINESS SOLUTIONS	OFFSITE CONSULT		26.67
0000045791	12/20/2025	NATHAN WADEMAN FLOORING	EQUIP REPLACEMENT		4,200.00
0000045792	12/20/2025	SN PARTNERS	NON CATAGORICAL		2,812.87
0000045793	12/22/2025	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		0.00
0000045794	12/22/2025	COOK KYLE	TUITION REIMB.		741.16
0000045795	12/22/2025	DRAIM, MARISSA	TUITION REIMB.		1,201.50
0000045796	12/22/2025	HARBORCREEK YOUTH SERVICES	EM SUPPORT		996.80
0000045797	12/22/2025	INFRADAPT	POSTAGE TELEPHONE		2,197.49
0000045798	12/22/2025	PARKS WES	TUITION REIMB.		1,158.75
0000045799	12/22/2025	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION	OTHER OBJECTS		325.00
0000045800	12/22/2025	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000045801	12/23/2025	HARBORCREEK YOUTH SERVICES	EM SUPPORT		307.26
0000045802	12/23/2025	KADES MARGOLIS CORPORATION	NON CATAGORICAL		18.00
0000045803	12/23/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000045804	12/23/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		973.18

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00PR121525	12/15/2025	PSERS	Retirement		48,247.45
* CBIZ001201	12/01/2025	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 12/1/2025		533.33
* CBIZ001215	12/15/2025	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 12/15/2025		533.33
D000000154	12/01/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000155	12/01/2025	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000156	12/01/2025	VAIL LISA	PURCHASE SVC		523.88 D
D000000157	12/15/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000158	12/15/2025	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		4,528.54 D
D000000159	12/15/2025	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000160	12/15/2025	VAIL LISA	PURCHASE SVC		523.88 D
D000000161	12/17/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		203,513.39 D
* ERPERS122	12/23/2025	PUBLIC SCHOOL EMPLOYEES'	NON CATEGORICAL		588,979.37
* PR12012501	12/01/2025	S.C.S.D. . NET PAYROLL	Net Payroll		237,660.78
* PR12012502	12/01/2025	INTERNAL REVENUE SERVICE	Social Security - EM		21,222.02
* PR12012503	12/01/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,963.18
* PR12012504	12/01/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		26,185.20
* PR12012505	12/01/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		30,215.14
* PR12012506	12/01/2025	PA DEPARTMENT OF REVENUE	State Tax		10,503.27
* PR12152501	12/15/2025	S.C.S.D. . NET PAYROLL	Net Payroll		224,666.87
* PR12152502	12/15/2025	INTERNAL REVENUE SERVICE	Social Security - EM		20,134.02
* PR12152503	12/15/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,708.69

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SUSQUEHANNA COMMUNITY

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* PR12152504	12/15/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,842.71
* PR12152505	12/15/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,709.95
* PR12152507	12/15/2025	PA DEPARTMENT OF REVENUE	State Tax		9,969.66
* PR12152508	12/15/2025	PA UC FUND	UNEMPLOYMENT COMP		1,469.77
* PR12152509	12/15/2025	BERKHEIMER	Local EIT		8,561.15
* PSERSERPOS	12/09/2025	PUBLIC SCHOOL EMPLOYEES'	GROUP INSURANCE		3,242.57
* TSA0001201	12/01/2025	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 12/1/2025	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 12/1/2025	5,513.66
* TSA0001215	12/15/2025	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 12/15/2025	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 12/15/2025	5,517.41
* VADC0001201	12/01/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 12/1/2025		82.08
* VADC0001215	12/15/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 12/15/2025		82.08
* VOYA0001201	12/01/2025	VOYA	Purpose: EE RETD Pay Date: 12/1/2025	Purpose: ER RETD Pay Date: 12/1/2025	3,616.61
* VOYA0001215	12/15/2025	VOYA	Purpose: EE RETD Pay Date: 12/15/2025	Purpose: ER RETD Pay Date: 12/15/2025	3,188.29

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10 - GENERAL FUND	1,965,666.87
Grand Total All Funds	1,965,666.87
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	261,732.87
Grand Total Manual Checks	(36,819.75)
Grand Total Other Disbursement Non-negotiables	1,313,348.59
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	427,405.16
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,965,666.87

SCSD ACTIVITY FUND ACCOUNT- DECEMBER 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 9,256.66		\$ 525.37	\$ 8,731.29
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 1,952.24	\$ 3,071.00	\$ 1,372.42	\$ 3,650.82
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 5,227.02		\$ 420.00	\$ 4,807.02
105	FOOTBALL FUND	\$ 7,049.17			\$ 7,049.17
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 11,134.69	\$ 2,371.00	\$ 1,387.94	\$ 12,117.75
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84		\$ 224.00	\$ 1,393.84
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	\$ 18,618.64			\$ 18,618.64
203	INSPIRATION LAB	\$ 29,642.51			\$ 29,642.51
204	DRAMA	\$ 16,801.30	\$ 3,017.00	\$ 1,014.57	\$ 18,803.73
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,136.24	\$ 1,424.50	\$ 359.65	\$ 10,201.09
210	COACHES VS. CANCER	\$ 1,464.50		\$ 457.99	\$ 1,006.51
211	BAND	\$ 5,899.08			\$ 5,899.08
213	FOOTBALL CHEERLEADERS	\$ 1,081.34			\$ 1,081.34
214	BASKETBALL CHEERLEADERS	\$ 2,820.17	\$ -	\$ 908.87	\$ 1,911.30
215	SABERS	\$ 6,015.59		\$ -	\$ 6,015.59
216	YEARBOOK	\$ 2,342.11	\$ 1,052.50		\$ 3,394.61
222	ATHLETIC & ACTIVITY BOOSTER	\$ 38,528.31	\$ 850.94	\$ 3,026.02	\$ 36,353.23
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	\$ 48,383.00	\$ 300.00		\$ 48,683.00
337	CLASS OF 2027	\$ 2,380.54	\$ 1,455.00	\$ 190.00	\$ 3,645.54
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 13,483.43	\$ 772.50		\$ 14,255.93
339	CLASS OF 2029	\$ 7,244.38			\$ 7,244.38
340	CLASS OF 2030	\$ 791.60	\$ 2,095.00	\$ 1,925.63	\$ 960.97
341	CLASS OF 2031	\$ 2,709.12	\$ 120.00	\$ 150.00	\$ 2,679.12
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 4,497.53		\$ 4,436.53	\$ 61.00
344	CLASS OF 2034	\$ 770.50	\$ 2,878.56	\$ 3,000.00	\$ 649.06
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	\$ 3,207.36			\$ 3,207.36

SCSD ACTIVITY FUND ACCOUNT- DECEMBER 2025

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 1,437.15			\$ 1,437.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 27,151.97	\$ 808.98		\$ 27,960.95
TOTALS		\$ 317,567.38	\$ 20,216.98	\$ 19,398.99	\$ 318,385.37

1	GENERAL ATHLETIC ACCOUNT	\$ 684.51	\$ 5,654.80	\$ 3,996.00	\$ 2,343.31
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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

MONTHLY FOOD SERVICE REPORT

MONTH-END DECEMBER 2025

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 709,451.62 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 3,884.55
INT	\$ 1,496.38
	\$ -
	\$ -

TOTAL \$ 5,380.93 (b)

LESS EXPENDITURES:

NUTRITION GROUP	\$ 153,938.52
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL \$ 153,938.52 (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 560,894.03



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
February 11, 2026
Brent Soden, Elementary Principal

School Counseling Week

School Counseling Week is the week of February 2, 2026. We appreciate the ongoing support that our counselors provide to our students. Our building would not run anywhere as smooth as it does without them.

PBIS Quarterly Blow Out

After struggling with too little snow and then too little heat, we were able to hold our Winter Wonderland PBIS Blow Out for the student body. I am thankful for the adults that step in and make this day special for our students.

26-27 School Year Enrollment

K4 registration is ongoing for the 2026-27 school year. Although it is early, our numbers for this K4 class are low and are trending towards the class size we had in 2024-25. It may be necessary to hold three sections of K4 instead of the typical four sections.

Lunch With A Saber

During the month of March, we will be holding our "Lunch with a Saber" program. Piloted last year, this is an opportunity for parents to come to the building and eat lunch with their Kindergarten student. The pilot program last year went over well and helped serve to strengthen the relationship between the home and the school.

Once Upon A Toon Assembly

Students in grades K-6 will take part in this assembly on Feb 9, 2026. This assembly is a blend of storytelling and live cartoon illustration by Joe Wos. Joe is an Emmy Award winning host of Cartoon Academy on PBS.

Mobile Dentist

The mobile dentist will be coming to SCSD on March 5 and 6, 2026. This is an established program that has been conducted successfully in the district for many years. Participating students (approximately 35) receive free dental care at our school.

See to Succeed Program

Sixteen students were able to receive two free pairs of glasses based on their participation in the See to Succeed program this year. The program is sponsored by the United Way of Susquehanna County.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
February 4, 2026
Richard Emmons, HS Principal

Second Marking Period/ Parent Conferences

Parent Conferences will be conducted 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.

Student Resource Center- Update

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 have currently purchased the washer and dryer, as well as other miscellaneous items. We are in the process of installing the items in the room to begin use of them in February.

SCCTC Field Trip

Mrs. Milos and Mrs. Franks took a group of approximately 20 students to the Susquehanna County Career and Technology Center on February 3rd. Students were able to tour the SCCTC and choose up to 3 programs to observe and try. Sophomore and Junior students who are eligible to attend next year were allowed to participate in the trip.

Coaches vs. Cancer

From January 24- January 31 we conducted our annual Coaches vs. Cancer week. The week-long event was kicked off with an alumni game on January 24, 2026. Advisor Joanna Soden and her activity club students worked diligently to prepare for the alumni game event by organizing baskets to raffle, selling shirts, and decorating the walls. A huge thank you goes out to Mrs. Soden and her students who organize this event within our school. Because of Mrs. Soden and her students have continually ranked in the top in our region for the total amount of money raised.

Scheduling

Mrs. Milos will begin the scheduling process for students in February for the 2026/2027 school year. This process is a long and arduous process in which students will each meet with the

guidance staff one on one to discuss future plans and goals. These one on one meetings are important in aligning course selection with students' plans.

Upcoming Dates

CTC Trip (Held yesterday)

Mock Interviews (Feb 10th)

Scheduling process will begin (meeting individually with students--- which includes going over career plans, academics, and schedules for next school year)

National Honor Society Planning: Ceremony is March 12th

Barnes Externship Spring (begins in March)--- 5 students participating

Feb 20th: Salinkas taking a small group of students to Wilkes University for Science Careers

March 20th: Lisa Carpenter and Carly Batzel taking a group of students for STEM Discovery Day at Wilkes University

PSAT's for all 9th grade students: March 5th



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

February 11, 2026

Pete Supko, Curriculum Coordinator

I am working on the following PIMS submissions:

- PIMS
 - I am working to ensure all PVAAS data is correct for the upcoming Assessments for the PSSAs and Keystone Exams. All courses must be coded for the proper exam, and all students retaking the Keytones must be double-checked to ensure their data is going to PIMS and then on to the DRC portal, where students will take the online exams. All exams are online this year across the state.
 - In addition, all students and enrollments are reviewed to ensure the correct amount of instruction from teachers. It is essential that schedules are updated as soon as a change in programming occurs at the school. This ensures teacher responsibilities are correct based on the student schedule. All transfer students must be cross-checked for the amount of time at our school and previous schools over the course of the school year.
- STEM 2030
 - The AI Master Playbook draft is complete and will be presented at the February work session.
 - Rich Emmons and I are working with Travis Pregnar to develop a Robotics and Drones course for the 26/27 school year. As a result of the STEM plan's success, we moved up the timeline from the 27/28 school year.
- Professional Development
 - March PD
 - Active Shooter with the Susquehanna County Sheriff's Department
 - LinkIt! Benchmark Action Plans and data analysis for PSSA and Keystone tested subjects
 - Curriculum writing for others (Due end of May)
 - May PD
 - In May, I will be putting together a presentation on AI to include an overview of the AI Master Playbook that I will discuss at the work session in February. An executive summary will be shared at that time. In addition, I will review the new comprehensive plan along with the STEM 2030 plan. This PD will set teachers up for success moving forward with AI and our PLC approach to PD in the new comprehensive planning cycle.
- 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.
- HS- Computer Science and Music Class
 - Over 10 days, students use Code.org's Music Lab: Jam Session to learn how computational thinking and basic coding concepts (e.g., loops and events) can be used to create and refine original music. They compose a 30-second song and then collaborate to merge individual pieces into a cohesive group composition, using an iterative design cycle of debugging, peer feedback, and reflection. The unit builds creativity, collaboration, and problem-solving while showing how technology can expand how music is created and shared.
- Comprehensive Plan 2026-2029
 - During the January meeting, I outlined the professional development plan for the next three years. PLCs will dominate year 1 to address Tier 1 instructional gaps, with Structured Literacy mandates and AI learning focused on in years 2 and 3.
 - Mission:
 - *The mission of the Susquehanna Community School District is to ensure every student has access to engaging, rigorous, and future-ready learning experiences that build character, communication, collaboration, and critical thinking. Through strong community partnerships and a safe, inclusive environment, we empower students to take ownership of their learning while finding purposeful pathways in school, career, and life.*
 - Vision:
 - *The vision of the Susquehanna Community School District is to prepare every student to thrive in a rapidly evolving world by developing curious thinkers, creative problem-solvers, ethical leaders, and engaged citizens. Through safe, equitable, and innovative learning environments powered by strong community partnerships, real-world experiences, and emerging technologies, we will empower students to shape their futures and create meaningful impact in their communities and beyond.*
 - Summary:

Comprehensive Plan 2026–2029 | Board Summary

1) Purpose and Context

The Comprehensive Plan sets district priorities and action steps for 2026–2029 based on a formal needs assessment of student achievement (PSSA/Keystone, PVAAS), local benchmark data (aimswebPlus,

LinkIt!), and stakeholder input. The plan is designed to improve Tier 1 instruction, strengthen consistency of implementation across classrooms, and expand real-world learning opportunities for all students.

2) District Snapshot

Susquehanna Community SD is a rural district serving approximately 800 students across two schools (K–6 elementary; 7–12 Jr./Sr. High School). The community is economically challenged, with the district receiving the majority of funding from the Commonwealth and facing long-term cost pressures (PSERS, charter, labor).

3) Key Findings from the Needs Assessment

Future Ready PA Index – Notable Strengths

- Secondary ELA met the growth standard (PVAAS).
- Secondary Math met the growth standard (PVAAS).
- Students with Disabilities demonstrate comparatively strong growth trends (secondary math growth noted as meeting the goal).

Primary Challenges Driving the Plan

- Elementary ELA: Proficient/Advanced below the statewide average and not meeting interim improvement targets.
- Elementary Math: Proficient/Advanced below the statewide average and not meeting interim improvement targets.
- Secondary Math: Broad decline in Proficient/Advanced across student groups.
- Career/Real-World Learning: Students need more authentic, real-world learning opportunities and clearer exposure to careers and pathways.

Local Assessment Patterns (Highlights)

- ELA strengths include vocabulary development and improving TDA performance across grade levels; challenges cluster around inference/evidence use and deeper craft/structure skills (tone/purpose and explanation of evidence).
- Math strengths include relative stability in Grades 4–5 and pockets of conceptual fluency; challenges include proportional reasoning, geometry/measurement conceptual understanding, and readiness for algebraic thinking (variables/equivalence/representations), with a notable drop in Grade 7 performance patterns.

4) Priority Challenges (Plan Anchor Statements)

The plan is organized around four priority statements:

1. Strengthen the elementary literacy system (curriculum, instruction, intervention alignment) to improve outcomes and close gaps.
2. Strengthen Tier 1 elementary math instruction through consistent implementation of evidence-based practices (enVision fidelity, conceptual understanding, procedural fluency, real-world application).
3. Strengthen Tier 1 secondary math instruction through curriculum alignment and routine, data-driven instructional adjustments.
4. Ensure equitable access to authentic, real-world learning experiences via career exploration, STEM pathways, and partnerships embedded in curriculum.

5) Measurable Goals (SMART Goals Through 2028–2029)

- Elementary ELA PSSA Proficiency: Increase % Proficient/Advanced by 10 percentage points from the 2024–2025 baseline by 2028–2029 (with annual subgroup growth expectations).
- Elementary Math PSSA Proficiency: Increase % Proficient/Advanced by 10 percentage points from the 2024–2025 baseline by 2028–2029 (with annual subgroup growth expectations).
- STEM Real-World/PBL Integration: Ensure all K–12 students have access to at least one authentic real-world learning experience annually by 2028–2029, supported by participation data and stakeholder feedback.

- HS Math Assessment Data (7–12): Establish consistent PLC data protocols and intervention tracking; improve outcomes through routine use of formative/benchmark data, documented intervention cycles, and improved growth indicators over time.

6) Core Strategies and Action Plan (What We Will Do)

A. Structured Literacy (K–12 focus through elementary outcomes)

- Ongoing professional learning and instructional coaching.
- Establish data-driven PLCs using LinkIt!/aimswebPlus cycles to adjust instruction and intervention.

B. Coherence and Rigor in Mathematics (Elementary and Secondary)

- Vertical curriculum alignment (4–6 and 7–12) to PA Core Standards.
- Targeted PD in evidence-based math instruction and consistent Tier 1 practices.
- PLC cycles that use assessment data to plan reteaching, intervention, and instructional adjustments.

C. Real-World PBL Integration (STEM/Career Readiness)

- Integrate Defined Learning and authentic project-based tasks into core courses.
- Expand community/industry partnerships to support mentorship, speakers, shadowing, and pathway awareness.

7) Monitoring, Evidence, and Reporting (How We Will Know It's Working)

Monitoring methods named in the plan include:

- Quarterly review of LinkIt!/aimswebPlus benchmark data and PLC documentation.
- Walkthrough/coaching evidence of Tier 1 fidelity and rigor (lesson observation and artifacts).
- Annual catalog/participation evidence for real-world/PBL implementation and partnership activities.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: February 11, 2026
Re: Business Office Report

Greeting to all, hope everyone is doing well.

The Governor announced his 2026-27 proposed state budget. The impact on the district is as follows: Basic Education funding, our largest subsidy will be increasing by \$30K to \$8,507,864, special education funding will be increasing by \$39K and the Ready to Learn Block Grant will remain at \$192,774. Special Education historically is greatly underfunded. The other State subsidies are reimbursed based on our aide ratio and the amount expended. A \$30K increase in Basic Ed Funding is minimal.

Transportation is running smoothly.

We are early in the budget process. Things are progressing well. Departments are putting together their wish lists. Tom Ballard, and the maintenance department, will be going through the 2026-27 maintenance requisitions where we determine what general maintenance supplies, we will need for next school year. There will likely be an increase in most general supplies due to economic inflationary pressures.

2025 tax collections have come to an end. Evelyn did a great job, once again, completing the year end reconciliations. No material errors to report. Linda Schell has resigned as tax collector for Susquehanna Boro. The borough is appointing Ann Stewart (Boro Secretary) to fill the position. She will be collecting the school taxes as well. Ann will finish out Linda's term and then have to run for election to be the next tax collector.

Any capital projects that the school board deems necessary should be discussed and planned prior to the adoption of the 2026-27 budget in June. We want to complete big projects over the summer months to lower potential conflicts when school is in session.

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

February, 2026

Elizabeth Shivock, Special Education Supervisor

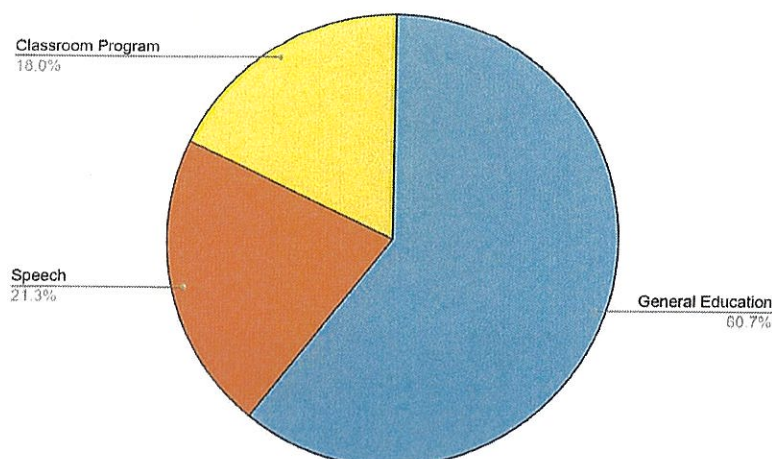
- **Extended School Year** will be held this summer June 22 – July 17
 - 29 students determined eligible Grades K – 12
 - Job postings will go up this month
 - 4 classroom programs
 - Paperwork to be completed by the end of February
- **Early Intervention** meetings were held to assist students with special needs transition to school age programs
 - Held on January 23, 2026
 - 17 students currently receiving/eligible for early intervention services provided by NEIU that will transition to school age for the start of the 2026-2027 school year
 - 8 students require a classroom program
 - 5 referrals in process, 2 students deferred enrollment last year

Year	Total Students	Speech Only	Classroom Program
2023	7	5	2
2024	12	7	5
2025	6	2	4
2026	17 (potential for 7 more)	9 (4)	8 (3)

Anticipated enrollment Kindergarten 5: 62

Anticipated special education Kindergarten 5: 24

39.3% of the grade would be eligible for special education



February 2026 Board report
Tom Ballard
Maintenance Report

- Snow removal has been going well. We have no reported slips or falls.
- 3 more pallets of rock salt were ordered and delivered last week out of an abundance of caution.
- Penonni will be here on February 12th to conduct our asbestos inspection.
- Dan Farnham will be here by the end of February for our lead test.

Everything is running smoothly in the department.