

AGENDA ITEMS

November 10, 2025

1. Riverside School Board Meeting Minutes – 10/14/25 (Motion #2)
2. Student Activity Accounts (Motion #13)

Riverside Minutes
Regular Meeting

October 14, 2025
Riverside Administration Office

A Regular Meeting of the Riverside School Board was held on the above date in the Riverside Administration Office with President Armstrong presiding and the following members present: Linda Joyce, Laura Kobeski, Brandi Luckasavage, Mary Antoniaci McHugh (via telephone), Anthony Mattioli, and Dan Nenish. Absent: Barbara Fedor and Tara Meredick.

Also present were Paul M. Brennan and Raymond C. Rinaldi II.

AUDIENCE QUESTIONS/COMMENTS ON ANY AGENDA ITEMS – None

Motion by Ms. Kobeski, seconded by Mr. Mattioli to approve minutes of 8 September 2025 Regular Meeting and to dispense with the reading and accept as delivered. Roll call vote: All in favor.

Motion by Mr. Nenish, seconded by Mrs. Luckasavage to approve payrolls of 12 September 2025 of \$438,289.79 and 26 September 2025 of \$489,055.73. Roll call vote: All in favor.

Motion by Ms. Kobeski, seconded by Mr. Mattioli to approve estimated payrolls of 10 October 2025 of \$437,000 and 24 October 2025 of \$438,000. Roll call vote: All in favor.

Motion by Mr. Nenish, seconded by Mrs. Luckasavage to approve Treasurer's Report for August 2025 and the unreconciled balances as of September 30, 2025. Roll call vote: All in favor.

Motion by Mr. Nenish, seconded by Mr. Mattioli to approve and pay bills when found correct and funds are available. Roll call vote: All in favor.

Motion by Mr. Nenish, seconded by Mr. Mattioli to post for the following positions effective the 2025-2026 school year at stipends outlined in the Collective Bargaining Agreement: Baseball Head Coach, Softball Head Coach, Spring Tennis Head Coach, Boys' Track Head Coach, Girls' Track Head Coach, and Junior High Track Head Coach. Roll call vote: All in favor.

Motion by Mrs. Luckasavage, seconded by Ms. Kobeski to appoint Rosa Guerrero as Part-Time Translator. Roll call vote: All in favor.

Motion by Mrs. Joyce, seconded by Mrs. Luckasavage to approve the readings of the following Policy Guides: 254 – Educational Opportunity for Military Children – 3rd reading; 209.2 – Diabetes Management – 2nd reading; 103.1 – Non Discrimination Qualified Students with Disabilities – 1st reading; 113.3 – Screening and Evaluations for Students with Disabilities – 1st reading. Roll call vote: All in favor.

Motion by Ms. Antoniaci McHugh, seconded by Ms. Kobeski to approve the Leave Request of Natalie Winters, Secondary Teacher, as outlined in her letter on file in the Superintendent's Office. Roll call vote: All in favor.

Motion by Mrs. Luckasavage, seconded by Mr. Mattioli to approve the Leave Request of Josh Aniska, Elementary Teacher, as outlined in his letter on file in the Superintendent's Office. Roll call vote: All in favor.

Motion by Ms. Antoniaci McHugh, seconded by Ms. Kobeski to approve the Dual Enrollment Agreement between the Riverside School District and the University of Scranton. Roll call vote: All in favor.

Motion by Mrs. Joyce, seconded by Mr. Nenish to approve Tertus to provide transportation for the 2025-2026 school year at rates outlined in the District's transportation salary schedule. Tertus must alert Scott Pentasuglio if there is a change in the status of their clearances, car insurance, and car registration. Roll call vote: All in favor.

Motion by Ms. Kobeski, seconded by Mr. Nenish to approve the following Use of Facilities Request(s): **SCHOOL SPONSORED EVENT(S): Riverside Vikings PTA – Fundraiser** Distribution - East Multi-Purpose Room – November 16, 2025 – 8:00 a.m. – 1:00 p.m.*; **REE Student Help Fund** – Breakfast with Santa - High School Cafeteria, Commons & Front of Building – November 29, 2025 – 6:00 a.m. – 1:00 p.m.*; **National Honor Society** – Veterans' Breakfast – Riverside High School Cafeteria – November 11, 2025 – 7:30 a.m. – 11:00 a.m.*; **National Honor Society** – Induction – Riverside High School Auditorium – November 19, 2025 – 5:00 p.m. – 8:00 p.m.*; **Taylor American Legion Auxiliary** – Children's Christmas Party – Riverside High School Cafeteria – December 13, 2025 – 12:00 p.m. – 2:00 p.m.*; **RYBA** – Youth League Basketball Games – High School gyms – November 8, 2025 – March 28, 2026 (Saturdays

only) – 10:00 a.m. – 6:00 p.m.*; **Johanna Reed, Band Director** – Band Festival/Practice – High School Auditorium and Gym – May 14, 2026 (Auditorium all day for set up & Gym 3:00 p.m. for set-up) and May 15, 2026 - 7:00 a.m. – 9:00 p.m.*; **Paul Brennan/Anthony Mattioli** – District Gyms – Basketball Instruction & Games*. **NON-SCHOOL SPONSORED EVENT(S): Gina Aldrich – MYC School of Dance** – Dance Recital/Practice - High School Auditorium - May 2, 2026 – 10:30 a.m. & May 3, 2026 – 4:30 p.m. *The School Board recognizes that this is a school-sponsored event. Use is contingent upon adherence to the District Policy on Use of Facilities. Roll call vote: All in favor.

Motion by Mrs. Luckasavage, seconded by Ms. Kobeski to appoint Ashley LaRue as Aide. This position is for 6 hours per day, 5 ½ hours paid and ½ hour unpaid lunch at \$15.00 per hour. Roll call vote: All in favor.

Motion by Mrs. Luckasavage, seconded by Mrs. Joyce to appoint Danielle Lewis as Aide. This position is for 6 hours per day, 5 ½ hours paid and ½ hour unpaid lunch at \$15.00 per hour. Roll call vote: All in favor.

Solicitor's Report - None

Academic Affairs Committee – Mrs. Joyce reported that Riverside has students participating in other schools, work assignments, and co-ops, including Johnson Technology, Geisinger nursing, Lackawanna College, and University of Scranton, and Sportswire.

NEIU Report – Mrs. Joyce reported on various trainings being held at the NEIU 19.

Athletic Committee – Mr. Nenish acknowledged the 100th win by cross-country coach Jared Godlewski, the 100th win by coach Harry Armstrong, and the boys' and girls' soccer championships.

Board Policy Committee - None

Facilities Committee - None

Finance Committee – Ms. Antoniaci McHugh stated that budget update will be discussed in November. The business manager will be coming in.

Student Activities & Communications - None

Superintendent's Report – Mr. Brennan acknowledged Mrs. Samsell and her class attendance at the meeting. He talked about Motion #9 and the work that is done with our Policy Guides. He talked about getting more students involved and connected with programs such as Sportswire. He will be attending three days of superintendent leadership training at the Naval Academy in Maryland this week. Mr. Brennan, Mrs. Wydeen, and Mr. Yarem will be presenting at the state leadership conference on Sunday at Kalahari. Mr. Brennan announced that the circle around Riverside Elementary East will be named "George Bieber Way" as a tribute to George Bieber.

OLD BUSINESS – None

OPEN – Mary Burke, Taylor, stated that Riverside is the only school in Lackawanna County that allows coaches' children to attend school without living in the District. Ms. Burke stated that monies allowing coaches' children to attend Riverside could be used for giving para-educators health insurance. Mr. Nenish and Mr. Mattioli responded. Ms. Burke questioned who Tertus transportation was. Mr. Brennan responded. Ms. Burke asked if we have libraries in all three schools. Mr. Brennan responded. Ron Gallagher, Taylor, predicted that Riverside will win the football game on Friday. Marion Maurer, Moosic, questioned why we have two principals instead of a vice-principal and a principal. Mr. Brennan responded.

Motion by Ms. Kobeski, seconded by Mrs. Luckasavage to adjourn. Roll call vote: All in favor.

2025/26 Student Activity**August 2025 September 2025**

Balance Per Bank Statement	73418.34	\$70,484.20
ADD:		
Deposits in Transit	677.14	\$677.14
LESS:		
O/S Checks	\$2,948.86	\$7,270.21
Balance Per Books:	\$71,146.62	\$63,891.13
Club Balance:	\$71,146.62	\$63,891.13
DIFFERENCE:	\$0.00	\$0.00

Club Monthly Balance

Art Club	\$659.22	\$659.22
AV Club		
Band	\$229.27	\$229.27
Chorus	\$1,100.06	\$1,100.06
Senior Class	\$1,157.57	\$966.77
Junior Class	\$3,966.07	\$3,966.07
Sophomore Class	\$2,160.00	\$2,160.00
Freshman Class	\$876.72	\$876.72
8th Grade	\$0.00	\$0.00
Viking Cafe	\$12,924.80	\$12,534.66
Drama	\$19,645.56	\$14,201.06
FBLA	\$1,038.83	\$738.83
Graphic Arts	\$1,613.43	\$1,613.43
Library	\$161.85	\$161.85
Life Skills	\$914.33	\$914.33
Esports	\$130.00	\$130.00
Math	\$807.94	\$807.94
Miscellaneous	\$718.10	\$718.10
NHS	\$2,397.49	\$2,547.49
Mass Media (formerly Newspaper)	\$217.00	\$217.00
Scholastic Bowl	\$836.20	\$836.20
Science Club	\$462.14	\$462.14
Ski Club	\$469.28	\$469.28
World Languages (Previously Spanish &	\$5,276.03	\$5,276.03
Key Club (Previously SADD)	\$1,646.83	\$1,393.70
Student Council	\$1,233.66	\$1,233.66
Student Help	\$5,169.08	\$4,342.16
Viking Read	\$215.13	\$215.13
Yearbook	\$5,120.03	\$5,120.03
MiniThon		

Total: \$71,146.62 \$63,891.13

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RIVERSIDE SCHOOL DISTRICT
RIVERSIDE ELEM STUDENT COUNCIL
900 SCHOOL ST
MOOSIC PA 18507-1641



Managing Your Accounts

Office Name Moosic Office
 Mailing Address 4010 Birney Avenue
Moosic, PA 18507
 Customer Care 1-800-388-4380
 Website www.bankatfidelity.com



IMPORTANT NOTIFICATION FOR BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective November 1, 2025, fees will change for the following Treasury Management services: ACH Origination, Remote Deposit Capture, Check & ACH Positive Pay, Check & ACH Block, Reverse Positive Pay, Business Sweep, Automated Commercial Line of Credit Sweep, and Zero Balance Account (ZBA) service. Additionally, a monthly fee will apply to clients that utilize our Online Wire Transfer service.

The impact of these changes on your business will depend on the mix of services used. Fees for Treasury Management services are listed on your monthly checking and/or account analysis statement. For Business Analysis Checking accounts, the fees may be reduced or offset by the earnings credit for your account.

We are happy to review the changes with you. Please contact Business Services at 570-365-8207 for specific information regarding these changes.

Summary of Accounts

Account Type	Account Number	Ending Balance
Public Funds Checking	XXXXXXXXX2212	\$12,636.98

Public Funds Checking - XXXXXXXXXX2212

Account Summary

Date	Description	Amount
08/30/2025	Beginning Balance	\$13,603.79
	0 Credit(s) This Period	\$0.00
	3 Debit(s) This Period	\$966.81
09/30/2025	Ending Balance	\$12,636.98

Other Debits

Date	Description	Amount
09/29/2025	MISCELLANEOUS DEBIT	\$818.00
09/29/2025	XX4663 PURCHASE-SIG 09/28 05:22 AMAZON MKTPL* AQ4 Amzn.com/bill WA 00000000 03263	\$59.34
09/29/2025	XX4663 PURCHASE-SIG 09/26 08:48 EVENTGROOVE EVENTGROOVE.C MT C3VHOY20 082604	\$89.47

3 item(s) totalling \$966.81

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

For questions about your statement, contact Fidelity Bank's Customer Care Center at 1-800-388-4380.

EMAIL: fidelity@fddb.com

WEBSITE: www.bankatfidelity.com

WEBSITE: www.bankatfidelity.com

WEBSITE: www.bankatfidelity.com

Scranton, PA 18501

To report a lost or stolen Fidelity Credit Card, call 1-800-423-7503 immediately.

Telephone us at 1-800-388-4380. Or, you may direct any Electronic Funds Transfer questions to: Fidelity Bank, ATTN: Deposit Operations Department, PO Box 997, Scranton, PA 18501, as soon as you can. If you need more information about a transfer or if you think a statement or receipt is incorrect, we must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name, account number and the dollar amount of the suspected error.
- Describe the error or the transfer you are unsure about and explain why you believe there is an error or why you need additional information.

We will investigate your complaint and will correct any errors we find promptly. If we take more than ten (10) business days to do this, we will credit your account for the full amount you believe is in error so that you will have use of the money during the time it takes us to complete our investigation.

IF YOU HAVE ARRANGED TO HAVE DIRECT DEPOSITS MADE TO YOUR ACCOUNT BY THE SAME PERSON OR COMPANY AT LEAST ONCE EVERY SIXTY (60) DAYS:

- a.) the person or company making the deposit will tell you every time they send us the money OR
b.) you can call us at 1-800-388-4380 to find out whether or not the deposit has been made and the exact amount

Preauthorized transfers including Electronic Fund Transfers, overdraft protection using a savings account, check, draft, debit card, point-of-sale or similar order made to a third party are limited to six (6) transfers from your account per calendar month.

LRA CHECKS DO NOT SUM TO 100% SPREADSHEET

[illegible]

Enter balance for this statement \$

Add recent deposits not
credited on this statement + \$

Total: \$

Subtract total of
outstanding debits: \$

Balance: \$

This balance should agree with your checkbook balance after considering service charges and interest if applicable, shown on this statement.

Finance charges begin to accrue immediately when we make a loan to you. To figure the finance charge for a billing cycle, we apply a periodic rate of finance charge to the "principal balance" of your loan account each day. To figure the "principal balance" for each day, we first take your loan balance at the beginning of the day and subtract any unpaid finance charges and credit insurance premiums (if any) that are due. Next, we subtract the portion of any payments or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to finance charges and credit insurance premiums, if any.) Then we add any new loans made that day. The final figure is the "principal balance".

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us In Case of Errors or Questions About Your Bill

If you believe your bill is incorrect or if you need more information about a transaction on your bill, write or email us at: Fidelity Bank, ATTN: Loan Operations Department, PO Box 997, Scranton, PA 18501 or fidelity@fiddbank.com. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. You must write or email. In your correspondence, provide us with the following information:

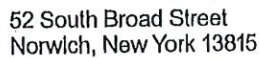
- Tell us your name, account number and the dollar amount of the suspected error.
- Describe the error or the transfer you are unsure about and explain why you believe there is an error or why you need additional information.

If you have authorized us to pay your bill automatically from your savings, checking, share draft or other account, you can stop the payment on any amount you think is incorrect. To stop the payment, your written message must reach us three (3) business days before the automatic payment is scheduled to occur.

We must acknowledge your letter within thirty (30) days unless we've corrected the error by then. Within ninety (90) days, we must either correct the error or explain why we believe the bills were correct.

After we receive your letter, we cannot try to collect any amount you question or report you as delinquent. We can continue to bill you for the amount in question, including finance charges and we can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the portions of your bill that are not in question.





Reporting Activity 09/01 - 09/30

>000921 7118581 0001 092367 10Z

RIVERSIDE SCHOOL DISTRICT
RIVERSIDE ELEM W/STUDENT CONL
601 S MAIN ST
TAYLOR PA 18517-1835



Customer 1.800.NBT.BANK
Service (1.800.628.2265)



Website nbtbank.com



Loan Payment Address P.O. Box 149
Canajoharie, NY 13317



Email Address
customerservice@nbtbank.com

Account Type	Account Number	Ending Balance
Government Interest Checking	RIVERSIDE ELEM W/STUDENT CONLXXXXXXXX8504	\$39,615.49

Date	Description	Amount
09/01/2025	Beginning Balance	\$40,375.06
	5 - Checks / Debits	\$832.15
	2 + Deposits / Credits	\$71.92
09/30/2025	Ending Balance	\$39,615.49

Description	Amount
Interest Earned From Through	
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Withheld	\$0.00
Interest Paid	\$0.66
Interest Paid Year-to-Date	\$6.35
Interest Withheld Year-to-Date	\$0.00

Account Activity		Debits	Credits	Balance
Transaction Date	Description			
09/10/2025	CHECK #1887	\$213.57		\$40,161.49
09/12/2025	CHECK #1888	\$40.04		\$40,121.45
09/16/2025	CHECK #1832	\$156.31		\$39,965.14
09/16/2025	CHECK #1881	\$85.86		\$39,879.28
09/29/2025	VENMO CASHOUT RIVERSIDE WEST STUDENT		\$71.92	\$39,951.20
09/30/2025	CHECK #1882	\$336.37		\$39,614.83
09/30/2025	INTEREST PAYMENT		\$0.66	\$39,615.49

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1832	09/16/2025	\$156.31	1882	09/30/2025	\$336.37	1888	09/12/2025	\$40.04
1881*	09/16/2025	\$85.86	1887*	09/10/2025	\$213.57			

* Indicates skipped check number



Member FDIC

2000/1000 216500 185877 12600



52 South Broad Street
Norwich, New York 13815

September 2025

Reporting Activity 09/01 - 09/30

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Government Interest Checking - XXXXXXXXX8504 (continued)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/31/2025	\$40,375.06	09/12/2025	\$40,121.45	09/29/2025	\$39,951.20
09/10/2025	\$40,161.49	09/16/2025	\$39,879.28	09/30/2025	\$39,615.49

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
	\$0.00
	\$0.00
	\$0.00
Total Service Charge	

Interest Rate Changes

Interest Rate As Of Date	Interest Rate
09/02/2025	0.0200%



00921 711A561 002660 005319 0002/0002