



***Hanover Area School District
Board of Education
Hanover Area Junior-Senior High School
1600 Sans Souci Parkway
Hanover Township, Pa 18706***

***Board of Education Regular Meeting
Tuesday, October 13, 2026***

Board of Education

Rick Stevens, President

Stacy Bleich, Secretary
Frank Ciavarella Jr.
Paul Holmgren
Jacob Hyder, Vice President

Michael Mazur, Treasurer
Brian C. McDermott
Richard Oravic
Matthew Redick

District Administration

Daniel Malloy, Superintendent

Keith Glynn, Business Manager

Board Representatives

Rick Stevens
Matthew Redick
Jacob Hyder
Paul Holmgren

- **Luzerne Intermediate Unit 18 School Board**
- **PSBA Legislative Representative**
- **Wilkes-Barre Area Career & Technical Center**
- **Alternate WBACTC**

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CALL TO ORDER – Board President

PLEDGE OF ALLEGIANCE



ROLL CALL and ESTABLISHMENT OF QUORUM

_____ *Stacy Bleich*
_____ *Frank Ciavarella Jr.*
_____ *Paul Holmgren*
_____ *Jacob Hyder*
_____ *Michael Mazur, Treasurer*
_____ *Brian C. McDermott*
_____ *Richard Oravic*
_____ *Matthew Redick*
_____ *Rick Stevens*

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APPROVAL AND ACCEPTANCE OF MINUTES / REPORTS:

It was moved by: _____

Seconded by: _____

To approve the following minutes and accept the following reports:

YEAS: _____ *NAYS:* _____

- Luzerne Intermediate Unit Board of Directors Regular Meeting Minutes of August 5, 2026.
- Regular Meeting minutes of September 22, 2026.

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It was moved by: _____

Seconded by: _____

To approve the following report(s)/actions(s): YEAS: _____ NAYS: _____

Superintendent's Report

Student Recognition

September 2026 Student of the Month

Sophia Zadzura

2025/2026 Faculty Retirees

Mrs. Katherine Healey

21 Years of Service

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GENERAL RECOMMENDATIONS:

It was moved by: _____

Seconded by: _____

To approve the following motion(s)/action(s): YEAS: _____ NAYS: _____

1. Approve the Schoolwide ATSI Title I Plan for Lee Park Elementary 2026-2027.
Exhibit - G - 1
2. Approve the TSI Title I School Plan for Memorial Elementary for 2026-2027.
Exhibit - G - 2
3. Approve the Schoolwide Title I Plan for Hanover Green Elementary 2026-2027.
Exhibit - G - 3
4. Approve the Schoolwide Title I Plan for Lyndwood Elementary 2026-2027.
Exhibit - G - 4

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FINANCIAL RECOMMENDATIONS:

It was moved by: _____

Seconded by: _____

To approve the following motion(s)/action(s): YEAS: _____ NAYS: _____

1. Ratify the following General Fund & Food Service Fund bills found to be true and accurate:
September 16, 2026 - October 12, 2026 **Exhibit - F - 1**
2. Approve the following General Fund & Food Service Fund bills found to be true and accurate:
October 13, 2026 **Exhibit - F - 2**
3. Approve the agreement between the Hanover Area School District and Luzerne Intermediate Unit (Community and School Based Behavioral Health Teams) for individual, group, case management, family counseling, and crisis services to identified students as well as consultation to the district for the 2026/2027 School Year. **Exhibit - F - 3**
4. Approve the agreement between the Hanover Area School District and Keystone Valley Transportation LLC to provide school transportation vehicles necessary to accommodate the transportation of students as determined by the district, pending Solicitor's full review, effective July 1, 2026 through June 30, 2027. **Exhibit - F - 4**
5. Approve the agreement between the Hanover Area School District and Pace Transportation to provide school transportation vehicles necessary to accommodate the transportation of students as determined by the district, pending Solicitor's full review, effective July 1, 2026 through June 30, 2027. **Exhibit - F - 5**
6. Approve the agreement between the Hanover Area School District and Reliable Incorporated to provide school transportation vehicles necessary to accommodate the transportation of students as determined by the district, pending Solicitor's full review, effective July 1, 2026 through June 30, 2027. **Exhibit - F - 6**

7. Approve the adoption of a Resolution authorizing the issuance of one or more series of general obligation bonds for the purposes of funding a project consisting of all or any of the following: (1) planning, designing, acquiring, constructing, installing, furnishing and equipping of alterations, renovations, additions and improvements to the facilities of the Hanover Area School District; (2) purchasing capital equipment for use in or in connection with the facilities of the Hanover Area School District; (3) additional capital projects of the Hanover Area School District to the extent approved by the Board of School Directors of the Hanover Area School District; and (4) paying the costs and expenses of issuance of the Bonds, all as more fully described in the complete text of the Resolution.

Exhibit - F - 7

8. Approve payment to the following vendors for work completed through September 2026 on the New Elementary School:
 - 11400 LLC in the amount of \$16,406.10 (paid from Food Service Fund)
 - Hosler Corp. in the amount of \$208,091.47
 - Mike Walsh Electrical Inc. in the amount of \$196,987.50
 - Multiscape, Inc. in the amount of \$952,739.10
 - Myco Mechanical, Inc. in the amount of \$244,812.73
 - Quandel in the amount of \$36,099.00
 - S.A. Comunale Co., Inc. in the amount of \$84,690.00
 - Verdantas in the amount of \$525.75

Amend Financial Motion # 8 to include payment to the following vendors for work completed through September 2026 at the New Elementary School:

- a. Studio KLP Architects (Invoice # 16) in the amount of \$25,700.00.***
- b. Studio KLP Architects (Invoice # 17) in the amount of \$27,700.00.***
- c. Geo-Technology Associates, Inc. for services rendered through July 25, 2026, in the amount of \$427.50.***

9. Retroactively approve the Change Order (PCP 20) to replace stolen copper at the site of the New Elementary School, in the amount of \$7,694.00.
10. Approve the following Change Orders for the New Elementary School:
 - PCO 25: Remove existing soffit framing and replace per RFI63, in the amount of \$15,615.00.
 - PCO 26: Replacement of dowels to baseplates at new window openings, in the amount of \$4,919.00.
 - PCO 27: Modification of steel at the 2nd floor connecting hallway, resulting in a credit of \$1,086.00.
11. Ratify the Service Quote from PLD Associates for urgent plumbing work at the High School in the amount of \$9,836.84 from Unassigned Fund Balance and COSTAR Contract #008-E23-1020.
12. Approve the service agreement between the Hanover Area School District and Conrad Siegel for ACA filings for the 2026 filing year at a fee of \$6,500.00.

13. Approve the District to solicit bids for High School roof replacement per specifications from roof replacement study.

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PERSONNEL RECOMMENDATIONS:

It was moved by: _____

Seconded by: _____

To approve the following motion(s)/action(s): YEAS: _____ NAYS: _____

1. Approve the *September 2026 Salary Adjustments* as per the HAEA Contract.
Exhibit - P - 1
2. Approve the *September 2026 Tuition Reimbursements* as per the HAEA Contract.
Exhibit - P - 2
3. Approve the 2026/2027 Organizational Chart for the Hanover Area School District.
Exhibit - P - 3
4. Ratify the request from Employee # 32393 to take as needed, Intermittent FMLA Leave (WH-380-E) for the 2026/2027 School Year.
5. Approve the request from Employee # 32023 to utilize Unpaid Time Off on October 28, 2026, October 29, 2026 and October 30, 2026, in addition to using two (2) Paid Personal Days on October 26, 2026 and October 27, 2026, with the understanding that this will not set a precedent or establish a past practice.
6. Approve the request from Employee # 31527 to utilize Unpaid Time Off on November 12, 2026 and November 13, 2026, in addition to using two (2) Paid Personal Days on November 16, 2026 and November 17, 2026, with the understanding that this will not set a precedent or establish a past practice.
7. Approve the resignation agreement between Hanover Area School District and Employee # 32405, effective October 31, 2026.
8. Accept the resignation of Suzanne Gill, Accounts Payable Clerk, effective October 7, 2026.
9. Appoint **Wendy Fisher** as a Part-Time Cleaner, at a rate of pay of \$15 per hour as per the HAESPA contract, contingent upon the satisfactory completion of all employment requirements, start date pending.

10. Approve a \$250 stipend to the following Mentor Teachers for the 2026/2027 School Year:

Amy Yancheck
Nicole Emerick

Motion to amend the agenda to add Personnel items # 11 and # 12:

- 11. Approve the payroll services contract with School Business Consultants, LLC, at a rate of \$1,625.00 per payroll date. Contract procured through direct solicitation in compliance with PA Procurement standards.***
- 12. Approve April Cipriani as A/P Clerk at a salary of \$50,000, effective October 14, 2026. Position and progression will remain with the Confidential Secretary contract.***

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PUBLIC COMMENTS:

FUTURE MEETINGS:

*November 2026 Regular Public Meeting - **Tuesday, November 10, 2026***