



***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, August 11, 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: _____

- Special Meeting minutes of July 23, 2026.
- Luzerne Intermediate Unit Board of Directors Meeting minutes of June 17, 2026.

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It was moved by: _____

Seconded by: _____

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

Superintendent's Report

Important Dates for the opening of the 2026/2027 school year:

August 18, 2026 - - In-Service Day, No School Students

August 19, 2026 - - In-Service Day, No School Students

August 20, 2026 - - Act 80 Day (Full Day), No School Students

August 24, 2026 - - Students return to school

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GENERAL RECOMMENDATIONS:

It was moved by: _____

Seconded by: _____

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

There are no General Recommendations.

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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 FNCB (now operating as Peoples Security Bank & Trust) check register:
July 24, 2026 - August 10, 2026 **Exhibit - F - 1**

2. Approve the FNCB (now operating as Peoples Security Bank & Trust) check register:
August 11, 2026 **Exhibit - F - 2**

3. Approve payment to the following vendors for work completed through July 2026, with retainage, of the New Elementary School:
 - Hosler Corp. in the amount of \$162,922.50
 - Multiscape, Inc. in the amount of \$406,777.50
 - Myco Mechanical, Inc. in the amount of \$538,879.27
 - S.A. Comunale Co., Inc. in the amount of \$33,750.00
 - Quandel in the amount of \$36,099.00
 - Verdantas (land development submission # 3) in the amount of \$461.64
 - Studio KLP Architects (Invoice # 16) in the amount of \$25,700.00

4. Approve the following Change Orders for the New Elementary School renovation project:
 - PCO 3 for 11400 LLC as a **credit** of \$19,800.00
 - PCO 5 for 11400 LLC as a **credit** of \$11,285.00
 - PCO 7 for Multiscape, Inc. in the amount of \$25,776.00 to infill existing duct shafts
 - PCO 8 for Myco Mechanical in the amount of \$8,340.00 to remove two existing exhaust pipes and Multiscape in the amount of \$9,344.00 for patching affect roof and floor areas
 - PCO 9 for Multiscape, Inc. in the amount of \$3,219.00 for trench work in cafeteria area

- PCO 11 for 11400 LLC for a **credit** amount of \$2,371.00 and Myco Mechanical for an additional expense of \$893.00 for kitchen floor drainage changes
 - PCO 12 for Multiscape, Inc. in the amount of \$6,836.00 for stair tower wall finish work
 - PCO 13 for Multiscape, Inc. in the amount of \$670.00 for pipe capping
 - PCO 17 for Multiscape, Inc. in the amount of \$1,154.00 for additional tree removal
 - PCO 18 for Multiscape, Inc. in the amount of \$4,434.00 for additional tree removal
 - PCO 19 for Multiscape, Inc. in the amount of \$919.00 for Schluter Dilex trim material and installation for second floor ramp connection
5. **Tabled** Approve the contract with Panzitta to provide Baseball Field Professional Services for the foul post and base relocations, in the amount of \$9,500.00, funded through an unassigned fund balance.
 6. Approve the electrical work at Memorial Stadium for related HVAC upgrades at a cost of \$11,000.00, per COSTAR Contract #008-E23-1020.
 7. Approve the contract with PLD Associates for a replacement air handler in the High School at a cost of \$31,500.00, per solicited bids and COSTAR Contract #008-E23-1020.
 8. Approve the purchase of a salt spreader from S.J. Pulver at a cost of \$7,650.00 procured through solicited bids.
 9. Approve the purchase of furniture, fixtures and equipment for the New Elementary School from BMC Office Furniture in the amount of \$1,487,087.00 procured through COSTAR and applicable purchasing consortium contracts.
Motion to update amount to \$1,458,035.15.
 10. Approve the settlement agreement regarding a Hanover Area student (student's identifiable information is being withheld to ensure privacy) in the amount of \$17,500.00 in compensatory education and an amount not to exceed \$17,500.00 in Attorney's fees.
 11. Approve the agreement between the Hanover Area School District and New Story Schools for the 2026/2027 School Year.
 12. Approve the agreement between the Hanover Area School District and Graham Academy for the 2026/2027 School Year.
 13. Approve the engagement of Brian T. Kelly, CPA & Associates, LLC for the 2025-26 Financial Statement and Single Audit.

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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 request from Employee # 30995 to take as needed, Intermittent FMLA Leave for the 2026/2027 School Year.
2. Approve the request from Employee # 32105 to take as needed, Intermittent FMLA Leave for the 2026/2027 School Year.
3. Approve the contract between the Hanover Area School District and the Hanover Area Education Support Professional Association from July 1, 2025 - June 30, 2029, pending Solicitor's full review of contract.
4. Rescind the appointment of Christine Misiura, Secondary Math Teacher.
5. Rescind the appointment of Alisyn Bryfogle, Special Education Teacher.
6. Correct the record related to the appointed salary of Sasha Jimenez, Elementary Teacher, from \$51,043.00 to \$57,043.00, as per the HAEA contract.
7. Appoint **William McClure** as a Secondary Math Teacher, at a salary of **\$67,943.00** as per the HAEA contract, contingent upon the satisfactory completion of all employment requirements, with an anticipated start date of August 18, 2026.

8. Appoint **Elijah Kopko Green** as a Cleaner, Full-Time, at a salary of **\$31,200.00** as per the HAESPA contract, contingent upon the satisfactory completion of all employment requirements, start date pending.
9. Appoint **Aimee Weaver** as a Special Education Supervisor, at a salary of **\$90,000.00**, with an anticipated start date of August 18, 2026.
10. Appoint **Stephen Moore, Thomas Collis, Steven Redding, Alissa McMicken, David Shipula, Jason Zagropski, Estaban Ponce, Melvin Cappel, James Hoffman, Kevin Badman, Walter Woss, Eric Gudzyk, Ismail Zuberi, Robert Ryzner, Robin Hibbard, at a rate of \$35/hour pending the review of all required clearances, certifications, and related documents**, to provide security services and personnel for the Hanover Area School District for the 2026/2027 school year, pending Solicitor's full review of contract.
11. Appoint the following Extra-Curricular Personnel for the 2026/2027 School Year, contingent upon the satisfactory completion of all employment requirements where applicable:

Athletics:

Girls' Volleyball

Emily Zagami	Volunteer Junior High Coach	\$0
<i>Ratify appointment effective July 28, 2026.</i>		

Tennis

Karlee Yuscavage	Assistant Coach	\$2,356
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Academics:

Department Chairs

Reading & Language Arts	Jillian Pientka	\$1,500.00
Career, Education, & Technology	Pamela Quaglia	\$1,500.00
Math	Desiree Bannon	\$1,500.00
Science	Amy Hummer	\$1,500.00
Social Studies	Carl Daubert	\$1,500.00
Special Education	Maura Pambianco	\$1,500.00

Class Advisors

Junior Class Advisor	Desiree Bannon	\$1,442.00
Senior Class Advisor	Ana Pac	\$1,442.00

Honor Society Advisors

Senior High Honor Society	Jocelyn Holodick-Reed	\$1,109.00
Junior High Honor Society	Renee Benavage	\$1,109.00

Student Council Advisors

Junior High Student Council	Taylor Coleman	\$1,020.00
Senior High Student Council	Heather Balasavage-Mantush	\$1,346.00

Club Advisors

Leo Club	Kelly Alansky	\$1,498.00
Youth Tutoring Youth	Amy Mullery	\$1,388.00
Key Club	Donna Willis	\$1,498.00
Yearbook	Danielle DiPietro	\$2,217.00
Drama	Alexandria Briggs-Reichart	\$1,112.00
Spring Play Advisor	Alexandria Briggs-Reichart	\$3,271.00
Spring Play Publicity	Alexandria Briggs-Reichart	\$670.00
Hawks Unified	Kim Franks	\$1,545.00

Band / Choral Advisors

Concert Band	Michaelina Trapane	\$2,106.00
Marching Band Director	Michaelina Trapane	\$3,604.00
Assistant Marching Band Director	Fred Emmett	\$2,659.00
Senior Chorus	Michaelina Trapane	\$1,857.00
Junior Chorus	Michaelina Trapane	\$1,857.00

12. Approve the following athletic stipends for the 2026/2027 School Year:

<u>Event/Role</u>	<u>Varsity</u>	<u>Junior Varsity/Junior High</u>
<u>Football - Fall</u>		
Announcer	\$40	N/A
Clock	\$40	\$30
Chains	\$40	\$30
Scoreboard	\$40	\$30
Ticket Seller	\$40	N/A
Ticker Collector	\$40	N/A
<u>Volleyball - Fall</u>		
Clock	\$40	\$30
Libero Tracker	\$30	\$30
Scorekeeper	\$40	\$30
<u>Soccer - Fall</u>		
Scorekeeper	\$40	\$30
Timer	\$40	\$30

Basketball - Winter

Announcer	\$40	N/A
Clock	\$40	\$30
Scorekeeper	\$40	\$30
Ticket Seller	\$40	N/A
Ticker Collector	\$40	N/A

Wrestling - Winter

Clock	\$40	\$30
Scorekeeper	\$40	\$30
Ticket Seller	\$40	N/A
Ticker Collector	\$40	N/A

Track - Spring

Announcer	\$40	\$30
Scorekeeper	\$40	\$30
Timer	\$40	\$30

Baseball - Spring

Scoreboard	\$40	\$30
Scorekeeper	\$40	\$30

Softball - Spring

Scoreboard	\$40	\$30
Scorekeeper	\$40	\$30

Meal Allowance: When applicable per the Athletic Director, \$10 per student, per day.

13. Approve the Hanover Area Cheerleading Booster Club to charge and collect for parking, at the Hanover Area regular season and playoff football games for the 2026/2027 school year.

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PUBLIC COMMENTS:

FUTURE MEETINGS:

September 2026 Regular Public Meeting - Tuesday, September 15, 2026