

**Hazleton Area Board of Education
Regular Monthly School Board Meeting
Hazleton Area School District
PUBLIC MEETING**

**Hazleton Area Career Center – Large Group Instruction Room
5:00 P.M., Thursday, April 23, 2026**

A - Call to Order by Board President

B - Pledge of Allegiance & Moment of Silence

C - Attendance Roll Call

D - Announcement of Executive Sessions:

- April 9, 2026 – Contract Negotiations, Personnel, Property Acquisition, & Tax Appeals
- April 23, 2026 – Contract Negotiations, Personnel, & Property Acquisition

E - Public Comment Directed to Board on Agenda Items Only

F - Student Representative – Troy Gaydos

G - Town Hall Meeting for Carbon & Schuylkill Counties re: Multi-County Tax Issue

H - Approve Board Meeting Minutes:

- Regular Monthly School Board Meeting – February 26, 2026 (**APPROVED**)
- Regular Monthly School Board Meeting – March 26, 2026 (**APPROVED**)

I - Treasurer Report for March, 2026 (**APPROVED**)

Curriculum & Instruction / Career Center

Approve Items 1-17 With One Motion (**APPROVED**)

1. Recommend Board approve Nicole Cirelli to teach two 4th grade lessons virtually at HACA to fulfill college course requirements. Clearances have been approved by Human Resources.
2. Recommend Board approve the Friends of Rachel Club to hold their 3rd Annual Mental Health Spirit Week to gear up for the community suicide awareness event, Outrun the Darkness, which is on May 16, 2026. Dress down dates will be May 11-15, 2026.
3. Recommend Board approve the district participation in the GI Go Fund, regarding Red, White & Blue Day on Thursday May 21st in recognition of Memorial Day. The cost will be \$5.00 per person to dress down and the proceeds benefit veterans.
4. Recommend Board approve Eden Triano, KG teacher at WHEMS, to organize a dress-down fundraiser to raise money for the annual Pardeesville Cruise Night Association, a nonprofit organization dedicated to supporting Cancer Patient Assistance & Research and Suicide Awareness & Prevention. Funds raised are donated to two groups within the Hazleton Area that support these causes. The Friends of Rachel Club at the Hazleton Area High School has been a fund recipient the past two years. Participants would donate \$5.00 to dress down on May 6, 2026.
5. Recommend Board approve a request for 16 students and 2 advisors from the Hazleton Area Chapter of Future Business Leaders of America (FBLA) to attend and compete at the 2026 National Leadership Conference to be held June 27, 2026, through July 3, 2026, in San Antonio, Texas. The total cost of the conference is \$26,513.00 plus the cost of travel. *

6. Recommend Board approve an ELA (English Language Arts) Grade Level Curriculum Team to convene after school hours to develop/revise the K-12 grade curriculum. The team will be composed of no more than 18 individuals for a combined total of 20 hours per individual, paid at the HAEA contract rate of \$40.00/hour. The work is critical to ensuring that the curriculum is aligned with PA Academic/Core Standards. *
7. Recommend Board approve a Mathematics Grade Level Curriculum Team to convene after school hours to develop/revise the K-12 grade curriculum. The team will be composed of no more than 18 individuals for a combined total of 20 hours per individual, paid at the HAEA contract rate of \$40.00/hour. The work is critical to ensuring that the curriculum is aligned with PA Academic/Core Standards. *
8. Recommend Board approve the purchase of a Universal Robot from Phillips for Precision Machine at the Hazleton Area Career Center. The cost of the machine is \$49,995.00 and will be paid for out of the Supplemental Grant. Pricing as per COSTARS contract # 008-E22-907.
9. Recommend Board approve the purchase of an electric floor fryer from Singer Equipment Company for Culinary Arts at the Hazleton Area Career Center. The cost of the fryer is \$22,261.16 and will be paid of the Supplemental Grant. Pricing as per COSTARS contract # 4400032152.
10. Recommend Board approve the purchase of an Airtemp 16 Seer heat pump from R.E. Michel for HVAC at the Hazleton Area Career Center. The cost of the heat pump is \$14,074.37 and will be paid for out of the Supplemental Grant. (Lowest of 3 quotes)
11. Recommend Board approve the purchase of a Skyjack electric scissor lift from Admar Construction Equipment & Supplies for Construction Technology at the Hazleton Area Career Center. The cost of the electric scissor lift is \$13,995.70 and will be paid for out of the Supplemental Grant. (Lowest of 3 quotes)
12. Recommend Board approve the purchase of an xTool F2 Ultra 60W Mopa & 40W Diode dural laser engraver from XTL US, Inc. for CAD at the Hazleton Area Career Center. The cost of the engraver is \$8,551.01 and will be paid for out of the Supplemental Grant.
13. Recommend Board approve the purchase of a pass thru refrigerator from Singer Equipment Company for Culinary Arts at the Hazleton Area Career Center. The cost of the refrigerator is \$7,678.51 and will be paid for out of the Supplemental Grant. Pricing as per COSTARS contract # 4400032152.
14. Recommend Board approve the purchase of a lot bill of Milwaukee tools from Cooper Electric for Electrical Technology at the Hazleton Area Career Center. The cost of the tools is \$7,603.22 and will be paid for out of the Supplemental Grant.
15. Recommend Board approve the purchase of a variable speed drum sander from Grizzly Industrial Inc. for Construction Technology at the Hazleton Area Career Center. The cost of the sander is \$3,135.00 and will be paid for out of the Supplemental Grant.
16. Recommend Board approve the purchase of an Apollo Snap On Diagnostic Tool Kit from Snap-On Industrial for Automotive Technology at the Hazleton Area Career Center. The cost of the tool kit is \$5,432.17 and will be paid for out of the Supplemental Grant. Pricing as per COSTARS contract # 008-E22-871.

17. Recommend Board accept PCCD grant # 47748 for the Hazleton Area Career Center in the amount of \$70,000.00. *

* Not on Committee Meeting Agenda

Special Education, English Language Development (ELD), Federal Programs & Alternative Education

Approve Items 18-24 With One Motion (APPROVED)

18. Recommend Board approve purchase of AmeriGlide – Hercules 750 Portable Wheelchair Lift from AmeriGlide of Pennsylvania for Valley Elementary/Middle School at a cost of \$12,108.00. To be paid for from the Special Education Budget. (Lowest of 3 quotes) *
19. Recommend Board approve the purchase of electronic testing software, Battelle -3 Score Access Keys & Electronic Record forms, from Riverside Insights in the amount of \$26,387.85. Paid by Early Intervention state funds. *
20. Recommend Board approve the purchase of outdoor playground equipment from JDK Educational Solutions for the Hazleton Area Academy purchased by the Early Intervention Revised Grant for the 2025-2026 school year in the amount of \$32,098.77. Pricing as per TIPS Contract # 230301. *
21. Recommend Board approve the purchase of ScreenFlex portable partitions from JDK Educational Solutions for the Hazleton Area Academy purchased by the Early Intervention Revised Grant for the 2025-2026 school year in the amount of \$5,562.38. Pricing as per TIPS Contract # 230301. *
22. Recommend Board approve the purchase of student bilingual planners for the 2026-2027 school year in the amount of \$24,038.42 (year 2 of 3-year contract) to be paid to School Datebooks from Title I, III, IV, CSI, and Immigrant funds. (Lowest of 3 quotes.)
23. Recommend Board approve the purchase of feminine hygiene products in the amount of \$23,749.17 to be paid to Amazon from the 2025-2026 Feminine Hygiene Grant. Pricing as per U.S. Communities Contract R-TC-17006. *
24. Recommend Board approve the purchase of site licenses for the supplemental instructional program, Get More Math, in the amount of \$84,760.34 to be paid to Get More Math from Title I, IV, and Ready to Learn grant funds. *

* Not on Committee Meeting Agenda

Security

25. Recommend Board appoint Juan Cabral to the position of Seasonal Security Officer. Salary and benefits as per SPFPA contract. (Pending paperwork. Replacement and budgeted) *
(APPROVED)

* Not on Committee Meeting Agenda

Nutrition & Transportation

Approve Items 26-30 With One Motion (APPROVED)

26. Recommend Board approve the cafeteria transfers-new hires as listed below. These are all open positions and rate is based on the HAESPA contract:

<u>Name</u>	<u>School</u>	<u>Hours</u>	<u>Type</u>
a. Jackeline Fernandez Gonzalez	HAHS	5.5	Transfer
b. Sol Ramos Gonzalez	HACC	5.0	Transfer *
c. Amantina Abreu	HEMS	4.5	Transfer *

27. Recommend Board approve the purchase of 6 Uniframe mobile bench cafeteria tables from Schools In in the amount of \$12,860.59 for the Hazleton Area Career Center. Pricing as per TIPS contract 230301 FF&E.
28. Recommend Board approve the purchase of 6 Uniframe mobile split cafeteria tables from Schools In in the amount of \$17,302.79 for Hazleton Elementary/Middle School. Pricing as per TIPS contract 230301 FF&E.
29. Recommend Board approve contracted van drivers provided by Krise Transportation Services for the 2025-2026 school year.
30. Recommend Board approve contracted school bus & van drivers provided by Rohrer Bus Services for the 2025-2026 school year.

* Not on Committee Meeting Agenda

FYI

- All Driver and Route information is on file and available for review in the Transportation-Routing Department.

Facilities & Capital Projects

Approve Items 31-36 With One Motion (APPROVED)

31. Recommend Board appoint Maria Perez Perez to the position of Full-time Custodian Floater. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted)
32. Recommend Board appoint Robert Leib Jr. to the position of Full-time Custodian, HACC. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) (Transfer)
33. Recommend Board appoint Ferdinan Montalvo-Toledo to the position of Full-time Custodian, HEMS. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) (Transfer) *

34. Recommend Board approve the following employees as Maintenance Substitutes during the summer effective June 8, 2026: *
- a. Alexandre Martinez
35. Recommend Board approve If It's Water Inc. for repairs and upgrades to the HAHS swimming pool in the amount of \$74,862.43. Pricing as per PA COSTARS # 016-E23-302. *
36. Recommend Board approve S&S Paving & Excavation for the repairs of east side inlets, dumpster wall and pad, and removal/paving of mulch beds at the Hazleton Area Arts & Humanities Academy in the amount of \$41,803.00. Pricing as per PA COSTARS # 008-E24-1352. (Lowest of 3 quotes) *
- * Not on Committee Meeting Agenda

Technology

37. Recommend Board approve the purchase of 40 Lenovo Thinkpad E14 laptops from Staples Technology Solutions at a cost not to exceed \$41,300.00. Devices to be used at Hazleton Area Academy of Sciences. Pricing as per Sourcewell Contract #012320-SCC. Budgeted in 2025-2026 proposed budget. (Lowest of 3 quotes) * (APPROVED)
- * Not on Committee Meeting Agenda

Student Activities, Athletics & Extra-Curricular

Approve Items 38-42 With One Motion (APPROVED)

38. Recommend Board approve the resignation of Scot Burkhardt as Head Coach Drums Jr. High Boys Basketball.
39. Recommend Board accept the offer of the City of Hazleton to use St. Stanislaus 17th St. Softball Field (North Gate) with the HASD responsible for maintenance.
40. Recommend Board approve payment of \$16,968.00 to Riddell Co. for 2026 football equipment reconditioning. Pricing as per COSTARS # 037-E24-056.
41. Recommend Board approve the proposal of \$38,643.00 from Allsports Inc. to purchase benching and benching shelters for the Maple Manor Multi-purpose Field. Pricing as per COSTARS #014-E22-290. *
42. Recommend Board appoint Alexa Ann Wolf as Head Coach Varsity Cheerleading. *
- * Not on Committee Meeting Agenda

Finance

Approve Items 43-67 With One Motion (APPROVED)

43. Recommend Board approve the Surplus List.

44. Recommend Board approve the Property Tax Refunds.
45. Recommend Board approve ICS/CMTA/KCBA/Benesch to develop a renovation project for the HASD Maintenance Facility (Franzosa Building). This effort has already begun pro-bono and once the design costs, schedule, and budget are developed, proposals will be presented to the School Board for their consideration.
46. Recommend Board approve the following for the Hazleton Area School District. Bids to be received until 2:00 P.M., Tuesday, April 14, 2026: (See Bid Tally)
 - a. HASD Indoor Athletic Facility Phase 2 Site Work (Bid)
 - b. HASD Field House Fit-Out (Bid)
 - This project has separate prime contractors for General, Plumbing, Mechanical and Electrical Construction.

HASD Fieldhouse - Phase 2 Bid Results & Overall Project		
Prime Contracts	Low Bidder	Contractor
General Construction	\$ 3,396,550.00	Skepton Construction, Inc.
Bid Alternate No. A-1	\$ 37,000.00	Skepton Construction, Inc.
Plumbing Construction	\$ 682,000.00	Bognet, Inc.
Mechanical Construction	\$ 914,000.00	Hosler Corp.
Electrical Construction	\$ 1,306,000.00	Advanced Electrical and Communications
Fire Protection Construction	\$ 458,500.00	Beach Lake Sprinkler
Phase 2 Sitework	\$ 2,993,299.50	Kobalt Construction Inc.
3% Contingency	\$ 347,830.00	(Allowance)
(5) Scoreboards	\$ 154,955.00	Digital Scoreboards (COSTARS)
Sports Vendor	\$ 1,432,000.00	Allsports, Inc. (COSTARS)
Equipment	\$ 375,000.00	TriState HVAC Equipment (COSTARS)
Phase 2 Prime Contracts Total	\$ 12,097,134.50	
Golf Simulator	To be approved in May	TBD
Security Scope	To be approved in May	TWG
BMS Scope	To be approved in May	NRG
Card Readers/Salto	To be approved in May	NRG
Geotech Engineer/Sitework Testing	To be approved in May	Pennoni Associates
Phase 2 - Overall Contract Total	\$ 12,097,134.50	

47. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee for Boys High School Football Team for the purpose of hosting a youth football camp Saturday, June 20, 2026 from 8:00 A.M. – 2:00 P.M. at Harman-Geist Memorial Field.
48. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee to use the Maple Manor Elementary/Middle School gymnasium from 9:00 A.M. – 12:00 P.M, June 22, 2026 through June 25, 2026 for the Lady Cougars Girls basketball program to host a basketball camp for grades 3 through 9.
49. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee for the Hazleton Fire Department at the HASD Track & Field for the purpose of conducting the Civil Service Agility Test on Saturday, May 9, 2026 from 8:00 A.M. – 10:00 A.M. *

50. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee for use of the Maple Manor Multi-purpose Field and Fieldhouse for the Hazleton Area Soccer Program to hold a Soccer Alumni Day to be held on August 1, 2026, from 10:00 A.M. – 4:00 P.M. *
51. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee for use of the Maple Manor Multi-purpose Field and Fieldhouse for the Hazleton Area Soccer Program to hold Youth Soccer Camp June 15, 2026, to June 19, 2026, from 8:00 A.M. – 5:00 P.M. *
52. Recommend Board approve as per procedure #29 of the rental policy to waive the rental fee for the Hazleton Police Department for the purpose of conducting the Police Agility Test at the HASD Track & Field on Saturday, April 29, 2026 from 9:00 A.M. – 10:30 A.M. *
53. Recommend Board approve the agreement between the PSBA Insurance Trust and the Hazleton Area School District – (Better Unemployment Compensation System – BUCS) for the period of 7/1/2026 – 6/30/2027. *
54. Recommend Board approve the following HASD School Property Tax Collection - Tax Collection Dates for 2026-2027:
- | | |
|---------------------------|--------------------|
| a. ISSUE DATE | July 17, 2026 |
| b. LAST DAY FOR REBATE | September 17, 2026 |
| c. LAST DAY FOR FACE | November 17, 2026 |
| d. LAST DAY OF COLLECTION | December 31, 2026 |
55. Recommend Board approve the purchase of 840 cases of copy paper (1 truckload) for a grand total of \$24,183.60 for the 2026-2027 school year (July 2026 Delivery) from Contract Paper Group, Inc. as per the Keystone Purchasing Network pricing.
56. Recommend Board approve the hiring of 11 additional summer office employees at \$13.00 per hour for the summer of 2026. *Amount change from original Finance agenda
57. Recommend Board approve the hiring of the following summer employees for 2026:
- Kaylee Shamany
 - Alyssa Hebel
 - Abigail Gould
 - Mason Mazurkiwecz
 - Brayden Gadola
 - Matthew Buchman
 - Brooke Charette
 - Logan Stemko
 - Madison Uplinger
 - Emily Meyers
 - Jenna Merrick
 - Amanda Merrick
 - Megan Smith
 - Lexi Lilley
 - Hunter Johnson
 - Natalie Verbonitz

- q. Annie Avillion *
- r. Mateo Feola *
- s. Macey Gasper *
- t. Isabella Sharkey *
- u. Jamie Martoccio *

58. Recommend Board approve the budget transfer to zero out the negative 4500 function accounts:

	DEBIT (To Acct)	CREDIT (From Acct)
10.4500.720.000.00.145.000	\$676,464.57	
10.4500.720.000.00.155.000	\$320,740.11	
10.4500.810.000.10.495.000	\$ 22,359.00	
10.4100.710.000.00.150.000		\$1,019,563.68

59. Recommend Board approve the budget transfer for DEMS to purchase a stage curtain from DeciBel Productions, LLC:

	DEBIT (To Acct)	CREDIT (From Acct)
10.2380.611.000.10.200.000	\$7,447.50	
10.2380.611.000.30.200.000	\$2,482.50	
10.1100.645.000.30.200.000		\$9,930.00

60. Recommend Board approve the budget transfer for the purchase of portable radios for Holy Family Academy to be paid with Title IV-BSCA funds:

	DEBIT (To Acct)	CREDIT (From Acct)
10.2660.611.431.10.520.406	\$841.68	
10.1500.611.431.10.520.406		\$600.00
10.1500.646.431.10.520.406		\$241.68

61. Recommend Board approve the budget transfer for snacks provided for Speak With Me program to be paid with Title III – Immigrant Grant funds:

	DEBIT (To Acct)	CREDIT (From Acct)
10.3300.635.471.10.230.154	\$480.00	
10.1190.611.471.00.120.154		\$480.00

62. Recommend Board approve the 5-year agreements for Contracted Student Transportation Routes – Regular Education (7/1/2026 – 6/30/2031) for the following contractors: *

- a. Ralph Bley Busing (Ralph Bley)
- b. Lex Transportation (Karen Lex)
- c. Knelly School Busing Inc.

63. Recommend Board approve the proposal from Barry Isett & Associates at the New 1-5 Elementary School location for Tree Clearing Bid/Construction Documents. Project No. 1083923.500. The cost of service is not to exceed \$30,000.00. *

64. Recommend Board approve the Spring 2026 PA Student Teacher Support Program disbursement listed below, per the PHEAA roster: *
- a. Olivia Anderson - \$10,000.00
 - b. Michaela Barney - \$10,000.00
 - c. Mercedes Santos - \$10,000.00
 - d. Ryan Green - \$10,000.00
 - e. Kirsten Deckert - \$10,000.00
 - f. Cassandra Spock - \$10,000.00
 - g. Isabella Ramirez - \$10,000.00
 - h. Erin Kurian - \$10,000.00
 - i. Elliott Weyhe - \$10,000.00
 - j. Kylie Kingston - \$10,000.00
 - k. Irelyn Jannuzzu - \$10,000.00
 - l. Savana Serfass - \$10,000.00
65. Recommend Board approve the Stipulation to Settle Tax Appeal and Settlement Order in connection with the following: *
- a. Sand Springs Development Corp. vs. Luzerne County Board of Assessment Appeals, Docket No. 2025-07089
66. Recommend Board approve the ICS Consulting Amendment No. 003 to the Professional Services Agreement for the Hazleton Area School District HAHS Tennis Improvements. ICS Consulting, LLC as the Construction Manager as Adviser for Site Services fee of \$74,902.00. *
67. Recommend Board accept the following:
- a. American Legion Butler Twp Post 795 – Donation to HAHS JROTC – Check No. 807
 - b. McAdoo Amvet Post 1 – Donation to HAHS JROTC – Check No. 1167 *
 - c. Veterans of Foreign Wars – Donation to HAHS JROTC – Check No. 1025 *
 - d. American Red Cross – Scholarship for 5 senior students – HAAS – Check No. 13023886 *
 - e. Pope Brock – Cynthia Parva Prize – Award – Check No. 2403 *
 - f. Luzerne Intermediate Unit – Remake Learning Days – Mini-grant – Check No. 0000002197 *
68. Bills (**APPROVED**)
- a. Law Offices of Angela J. Evans
 - Professional Services – Invoice No. 4015 – \$216.00
 - Professional Services – Invoice No. 4016 – \$450.00
 - Professional Services – Invoice No. 4019 – \$198.00
 - Professional Services – Invoice No. 4020 – \$ 36.00
 - b. KCBA Architects, Inc.
 - Professional Services – Project No. 0269205 – New Elementary School – Invoice No. 49696 – \$247,677.04 (General Fund)
 - Professional Services – Project No. 0269204 – Freeland E/M School Addition/Renovation – Invoice No. 49697 – \$14,157.20 (General Fund)
 - Professional Services – Project No. 0269202 – High School Concessions Reno – Invoice No. 49694 – \$3,936.25 (General Fund)

- c. BDA Architects
 - Field House Fit-Out – Project No. 25023.00 – Invoice No. 17969 – \$59,160.00 (General Fund) *
- d. Hazleton City Authority
 - Indoor Athletic Facility – New Water Service – Quote dated 9/16/2025 – \$32,165.00 (General Fund) *
- e. ICS Consulting, LLC
 - HASD GESA Phase 3 – Project No. S25007 – Pay App No. 013 – \$27,165.25 (Fund 90)
 - HASD GESA Phase 3a – Project No. S25031 – Pay App. No. 009 – \$7,898.40 (Fund 90)
 - HASD GESA Phase 3b – Project No. S25047 – Pay App. No. 009 – \$450.00 (Fund 51)
 - HASD GESA Phase 4 – Project No. S25079 – Pay App. No. 004 – \$44,550.00 (Fund 90)
- f. General Fund **(2025-2026)**
 - Activities – \$39,743.44
 - Athletics – \$57,837.48
 - Cafeteria – \$689,544.02
 - Tax Refunds – \$1,926.48
 - Weekly – \$3,270,918.04
 - Monthly – \$1,050,731.16

* Not on Committee Meeting Agenda

FYI (2025-2026)

Treasurer Report

Investment Report

Student Activities

Rental Requests

Outstanding Rental Balances

COSSBA Conference-Louisville KY Report

Budget Reports (2025-2026)

a. Revenue Report

b. Expenditure Report

c. Expense Report by Object

Superintendent of Schools

Approve Items 69-72 With One Motion (APPROVED)

- 69. Recommend Board approve the attached conference request list.
- 70. Recommend Board approve the attached school functions request list.
- 71. Recommend Board approve the attached substitute list.
- 72. Recommend Board approve the 2026-2027 school calendar.

Approve Items 73-88 With One Motion (APPROVED)

73. Recommend Board approve Dr. Kenneth Foster as the Hazleton Area School District Dentist of Record through the end of the 2026-2027 fiscal year in the amount of \$1,000.00.
74. Recommend Board approve the United Way to utilize the Cosmetology room at the Hazleton Area Career Center on Monday, August 24, 2026, from 12:00 P.M. – 4:00 P.M. to give free Back-to-School Haircuts. United Way will be bringing all of the supplies.
75. Recommend Board approve the Partnership Agreement between the Keystone/Red Rock Job Corps. Centers and the Hazleton Area School District. (Approved by The Slusser Law Firm)
76. Recommend Board approve the Affiliation Agreement between the Hazleton Area School District and Northeast Counseling Services. The terms of the agreement are renewable every (24) months. (Approved by The Slusser Law Firm)
77. Recommend Board approve the revised Kelly Education Exhibit A with the updated IRS mileage reimbursement verbiage effective April 23, 2026.
78. Recommend Board approve the Waiver of Conflict of Interest between the Hazleton Area School District and Weatherly Area School District.
79. Recommend Board approve the modified motion to approve Weatherly Area School District Student Athlete participation contingent upon a finalized agreement between the Weatherly Area School District and Hazleton Area School District for cooperative JV/Varsity Football beginning in the 2026-2027 School year.
80. Recommend Board approve a leave for MAT033, HAEA, effective March 13, 2026, in accordance with the Family Medical Leave Act.
81. Recommend Board approve an unpaid leave for LUC005, HAEA, effective March 27, 2026.
82. Recommend Board approve a leave for MER002, HAEA, effective April 27, 2026, in accordance with the Family Medical Leave Act.
83. Recommend Board approve a leave for FRA011, TEAM, effective April 21, 2026, in accordance with the Family Medical Leave Act.
84. Recommend Board approve a leave for MAN004, HAEA, effective May 20, 2026, in accordance with the Family Medical Leave Act.
85. Recommend Board approve a leave for MAR077, ADMIN, effective April 13, 2026, in accordance with the Family Medical Leave Act.
86. Recommend Board approve a leave for LOF003, SPO, effective April 27, 2026, in accordance with the Family Medical Leave Act.
87. Recommend Board approve a leave for CAN013, HAEA, effective May 6, 2026, which will consist of the use of sick time.
88. Recommend Board approve an unpaid leave for HUT005, ESPA, effective April 10, 2026.

Approve Items 89-108 With One Motion (APPROVED)

89. Recommend Board approve a leave for LIP001, HAEA, effective April 23, 2026, which will consist of the use of sick time.
90. Recommend Board rescind the appointment of Amy Thomas, Long-term Substitute Teacher, approved at the Regular Monthly School Board Meeting held on January 22, 2026.
91. Recommend Board rescind the appointment of Christina DeCosmo, Part-time Office Assistant, approved at the Regular Monthly School Board Meeting held on March 26, 2026.
92. Recommend Board approve the resignation of Jude Stefanik as Assistant Band Director effective at the conclusion of the 2025-2026 school year.
93. Recommend Board approve the resignation of employee WOO006 effective March 23, 2026.
94. Recommend Board approve the resignation of employee GUR004 effective March 26, 2026.
95. Recommend Board approve the resignation of employee TAD002 effective March 27, 2026.
96. Recommend Board approve the resignation of employee CAS026 effective March 30, 2026.
97. Recommend Board approve the resignation of employee PIM005 effective April 9, 2026.
98. Recommend Board approve the resignation of employee CRA008 effective April 13, 2026.
99. Recommend Board approve the resignation of employee MIZ004 effective April 13, 2026.
100. Recommend Board approve the resignation of employee ANN001 effective August 30, 2026.
101. Recommend Board approve the retirement of employee HAM002 effective June 5, 2026.
102. Recommend Board approve the retirement of employee LOF001 effective June 5, 2026.
103. Recommend Board approve the retirement of employee TAY002 effective June 5, 2026.
104. Recommend Board approve the retirement of employee CAR007 effective at the conclusion of the 2025-2026 school year.
105. Recommend Board approve the creation, job description, & posting for the position of Sports Facility Coordinator. (New position & budgeted in 2026-2027 school year).
106. Recommend Board appoint Leanne Paletski to the position of Long-term Substitute Teacher, Special Education, effective April 20, 2026. Salary and benefits as per HAEA Agreement. (Replacement & budgeted) (Transfer)
107. Recommend Board appoint Emma McNally to the position of Early Intervention Teacher for the 2026-2027 school year. Salary and benefits as per HAEA Agreement. (Replacement & budgeted)
108. Recommend Board appoint Deneen Marcinkowski to the position of 6.5 hr. Paraprofessional, Early Intervention. Salary and benefits as per HAESPA contract. (Replacement & budgeted)

Approve Items 109-111 With One Motion (APPROVED)

109. Recommend Board appoint Saionna Lopez to the position of 6.5 hr. Paraprofessional. Salary and benefits as per HAESPA contract. (Replacement & budgeted)
110. Recommend Board appoint Lynn Wilhelm to the position of Part-time Office Assistant, HTELC. Salary and benefits as per HAESPA contract. (Replacement & budgeted)
111. Recommend Board approve the following tenure list:

<u>Name</u>	<u>Certification</u>	<u>Location</u>	<u>Effective Date</u>
a. Brittany Perkowski	Special Education PK-12	HAAHA	June 23, 2025

** Una copia traducida de esta agenda estará disponible en la reunión de la Junta.

Conference Request for Regular Board Approval April 23, 2026

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
1. Dora Foderaro MKEMS	Differential Diagnosis & Clinical Decision-Making in Childhood Apraxia of Speech Virtual 5/18/2026	-0-
2. Sarah Zapoticky EI	Differential Diagnosis & Clinical Decision-Making in Childhood Apraxia of Speech Virtual 5/18/2026	-0-
3. Kelly Zenex EI	Differential Diagnosis & Clinical Decision-Making in Childhood Apraxia of Speech Virtual 5/18/2026	-0-
4. Tammi Williams Admin	PSEA Job Fair State College, PA 3/27/2026	\$258.25 (Recruitment & Placement Services)
5. Nichole Veet Admin	PSEA Job Fair State College, PA 3/27/2026	\$19.00 (Recruitment & Placement Services)
6. Janet Shebelock MMEMS	PA Jr. Academy of Sciences State Meeting PSU, State College, PA 5/17-19/2026	\$280.00 (School Sponsored Activities)
7. Amy Roslevege VEMS	PA Jr. Academy of Sciences State Meeting PSU, State College, PA 5/17-19/2026	\$280.00 (School Sponsored Activities)
8. Carmen Solt EI	2026 Early Intervention Leadership Conference State College, PA 6/2-3/2026	\$455.05 (EI Funds)

Conference Request for Regular Board Approval April 23, 2026

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
9. Lisa Krzywicki EI	2026 Early Intervention Leadership Conference State College, PA 6/2-3/2026	\$326.49 (EI Funds)
10. Ashley Palermo WHEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	-0-
11. Peter Bobrowski WHEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$43.50 Title I Funds
12. Jacqueline Steber MKEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$49.30 Title I Funds
13. Jonathan Juka HTELC	Math Learning Disabilities: Powerful Strategies for Supporting Students Virtual 5/15/2026	\$295.00 Title I Funds
14. Mary Lynn Hartz FEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	-0-
15. Jonathan Juka HTELC	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$39.15 Title I Funds
16. Michelle Zukoski Admin	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$30.45 Title I Funds
17. Ronald Tutko MMEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$40.56 Title I Funds

Conference Request for Regular Board Approval April 23, 2026

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
18. Kristy Porambo MMEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	-0-
19. Regina Chapman MKEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$49.30 Title I Funds
20. Kathryn Bannon FEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	-0-
21. Amy Rush FEMS	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$35.96 Title I Funds
22. Tara Masias ASES	School Wide Plan Writing AI LIU 18, Kingston, PA 5/29/2026	\$37.70 Title I Funds
23. Teri Gennaro VEMS	Strengthen Phonics Instruction in any K-2 Program Virtual 4/30/2026	\$295.00 Title I Funds
24. Kimberly Scalleat HTELC	Dyslexia-Best Targeted Interventions for Greater Literacy Success Virtual 5/7/2026	\$295.00 Title I Funds
25. Joseph DiSabella HACC	SkillsUSA Nationals Atlanta, GA 6/1-4/2026	\$1,876.52 (School Sponsored Activities)
26. Diane Bogansky HACC	SkillsUSA Nationals Atlanta, GA 6/1-4/2026	\$1,876.52 (School Sponsored Activities)

School Functions for Board Meeting: April 23, 2026

<u>School/Date</u>	<u>Class</u>	<u>Destination</u>
HACC:		
5/5/2026	HACC	WELDING YOUR PATH COMP/JOB FAIR- SCRANTON
4/28/2026	ENVIRO. BIO	PLANTING TREES, NESCOPECK STATE PARK
4/8/2026	HACC	PENN STATE HAZLETON
4/24/2026	AUTO/DIESEL	UNIVERSAL TECH INSTITUTE
5/4/2026	CULINARY	LACKAWANNA COLLEGE
HAHS:		
4/27/2026	GUIDANCE/EOC	GEISINGER COMMONWEALTH MEDICAL COLLEGE
4/27/2026	GUIDANCE/EOC	PACAC KING'S COLLEGE
4/28/2026	HAHS/HAAS MATH DEPT	UNI OF SCRANTON
4/29/2026	WORLD LANGUAGE	EAST STROUDSBERG UNI
5/11/2026	ANATOMY/PHYSIOLOGY	MUTTER MUSEUM, PHILADELPHIA *CHARTER*
4/23/2026	STUDENT COUNCIL	NATIONAL CONSTITUTION CNTR. PHILADELPHIA
4/20/2026	CHIEF SCIENCE	DAVINCI SCIENCE CENTER, ALLENTOWN
5/25/2026	JROTC	PARADE
HAAS(STEM):		
5/13/2026	ENGINEERING CLUB	PNC FIELD
4/24/2026	AP BIO	VYTAL PLANT, W.HAZLETON
4/17/2026	AP BIO	VYTAL PLANT, W.HAZLETON
4/10/2026	AP BIO	VYTAL PLANT, W.HAZLETON
4/27/2026	GUIDANCE	PACAC @ KING'S COLLEGE, KIRBY PARK
4/8/2026	GIFTED	BARRY ISETT ENGINEERING, W.BROAD ST., HAZLETON
5/17-5/19/26	PJAS	STATE COLLEGE
4/8/2026	GIRLS IN STEM	PENN STATE HAZLETON
3/27/2026	DISCOVERY ENGINEERING DAY	PENN STATE HAZLETON
4/22/2026	COMPUTER SCI	KING'S COLLEGE
4/21/2026	PSU MANAGEMENT	PSU HAZLETON
5/16-5/21/26	ENGINEERING CLUB	KIDWIND WORLDS MADISON WISCONSIN
4/26/2026	ENGINEERING CLUB	PSU HAZLETON
HAAHA:		
5/14/2026	AUTISTIC SUPPORT	WB HS SPORTS
5/17/2026	AUTISTIC SUPPORT	CHACKOS BOWLING WB
4/8/2026	ARTS	PENN STATE HAZLETON
5/15/2026	MUSIC DEPT	RIVERSIDE HS
5/8/2026	CHORUS	TUNKHANNOCK IU/PMEA
4/28/2026	VISUAL ARTS	TOURING MADOME TUSSAUDS IN NYC *CHARTER*
4/18/2026	CHORUS	WILKES-BARRE LIONS CLUB
4/10-4/11/26	BAND	WYOMING VALLEY WEST
3/30/2026	BAND	DALLAS HS
3/28/2026	BAND	MARYWOOD UNI

Newcomer/ELC:

NEWCOMER

ELECTRIC CITY AQUARIUM, SCRANTON

HEMS:5/7/2026 MIDDLE SCHOOL AUTISTIC SUPPORT
5/6/2026 MDS METALLO/SANTANAST. MICHAELS BOWLING, FREELAND
CITY VIEW PARK , HAZLETON**HTEMS:**4/13/2026 KINDERGARTEN
5/26/2026 NJHSCARBON CTY ENVIRONMENTAL CTR.-SUMMIT HILL
HERSHEY PARK, *CHARTER***MKEMS:**

3/25/2026 MIDDLE SCHOOL

IMAGINE X, ,MARYWOOD UNI

VEMS:5/5/2026 2ND GRADE
4/30/2026 4TH GRADEECKLEY MINERS VILLAGE
PIONEER TUNNEL/COAL MINE**MMEMS:**

5/1/2026 FESTA/MATTEO

CHACKOS BOWLING, WB

HACA(Cyber):

5/8/2026 CYBER

DAVINCI SCIENCE CENTER, ALLENTON, PA

Board Agenda Substitute List

April 23, 2026

Kelly Education Substitutes

Paraprofessionals-

1. Onna Alfieri
2. Tonya Capron
3. Saionna Lopez
4. Jody Mickey
5. Tracy Stortz

Teachers-

1. Ezekiel Benick
2. Anslee DePasqua
3. Emily Pangelinan
4. Ashley Pleban
5. Cassandra Spock

Food Service (pending paperwork)

1. Tanya Marie Jenkins