

**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 24, 2025**

A - Call to Order by Board President

B - Pledge of Allegiance & Moment of Silence

C - Attendance Roll Call

D - Announcement of Executive Sessions:

- April 3, 2025 – Property Acquisition & Litigation
- April 16, 2025 – Contract Negotiations, Personnel, Property Acquisition, & Student Safety
- April 24, 2025 – Contract Negotiations, Litigation, Personnel & Property Acquisition

E - Public Comment Directed to Board on Agenda Items Only

F - Student Representative – Melina Gregory (**REVISED**)

G - Approve Board Meeting Minutes:

- Regular Monthly School Board Meeting – March 27, 2025 (**APPROVED**)

H - Treasurer Report for March, 2025 (**APPROVED**)

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- Sulette Lange – Poetry Out Loud Performance
- Athletic Recognition – Winter Sports
- Leighann Feola – KRZ Teacher of the Month

**Curriculum & Instruction / Career Center**

**Approve Items 1-13 With One Motion (APPROVED)**

1. Recommend Board approve Joseph Stefanko, teacher at HEMS, to complete a field experience practicum with Mr. Matthew Marnell as part of the King’s College Principal Certification Program. The hours will be completed before and after teaching hours, during planning or prep periods.
2. Recommend Board approve Alyssa Mazurek, nursing student at Bloomsburg University, complete her practicum project with Mary Grace McGuire, HAAS school nurse. The practicum will assess potential causes of stress in students in school. The project will include a confidential online student survey given to students at HAAS.
3. Recommend Board approve the following students to complete required college and university course requirement time within the HASD:
  - a. Irelyn Januzzi – Wilkes University
  - b. Kimberly Canzler – Indiana University of Pennsylvania
  - c. Allan Pecora – Grand Canyon University \*
  - d. Jennifer Pecora – Grand Canyon University \*
  - e. Abigail Yoder – Pennsylvania State University \*

4. Recommend Board approve a request for five students and one advisor from the Hazleton Area Chapter of Future Business Leaders of America (FBLA) to attend and compete at the 2025 National Leadership Conference, to be held June 27, 2025, through July 3, 2025, in Anaheim, California. The total cost of the conference is \$8,840.00, plus the cost of travel. In addition, Hazleton Area FBLA currently has two additional teams on standby who may qualify to attend based on pending national-level eligibility results. Should these teams qualify, we respectfully request consideration for their inclusion as well, contingent upon final approval and available club funding. \*
5. Recommend Board approve a dress down day as a part of a fundraiser for the girl's lacrosse team in support of Morgan's Message which is an organization that spreads awareness about student athlete mental health. The dress down would take place May 12, 2025 and the cost to participate would be \$2.00/person. \*
6. Recommend Board approve the purchase of a heater and PVC pipe bundle from Cooper Electric in the amount of \$3,325.05 for Electrical Technology at the Hazleton Area Career Center. This purchase will be paid from the Perkins Grant. \*
7. Recommend Board approve the purchase of an auto-lift from Snap-On Industrial in the amount of \$13,513.85 for Automotive Technology at the Hazleton Area Career Center. This purchase will be paid from the 2024-2025 Supplemental Grant. Pricing as per COSTARS Contract #008-E22-871. \*
8. Recommend Board approve the purchase of a small engine bundle from Covered Wagon in the amount of \$5,302.66 for Diesel Technology at the Hazleton Area Career Center. This purchase will be paid from the 2024-2025 Supplemental Grant. \*
9. Recommend Board approve the purchase of a bandsaw from Linde Gas and Equipment in the amount of \$1,036.00 for Welding Technology at the Hazleton Area Career Center. This purchase will be paid from the 2024-2025 Supplemental Grant. Pricing as per COSTARS Contract #008-E24-1322. \*
10. Recommend Board approve the purchase of a four station mobile wood workbench from Educational Furniture Solutions in the amount of \$18,200.00 for Electrical Technology at the Hazleton Area Career Center. This purchase will be paid from the 2024- 2025 Supplemental Grant. Pricing as per COSTARS # 035-E23-202. \*
11. Recommend Board approve the purchase of the ServSafe Industry certificates for the Culinary Arts program. The cost will not exceed \$1,953.96 and will be paid out of the Perkins Grant. \*
12. Recommend Board approve the purchase of a Prototrak KMX3 mill from Trak Machine Tool in the amount of \$29,800.00 with the rigor at an additional cost to move the equipment of \$1,500.00. The mill will be purchased from the Perkins Grant. Pricing as per COSTARS #008-E24-1271. \*

13. Recommend Board approve the purchase of 6 wood top tables for the Culinary Arts program from Singer Company at cost of \$2,878.00. The tables will be purchased from the Perkins Grant.  
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\* Not on Committee Meeting Agenda

### **Special Education, English Language Department (ELD), Federal Programs & Alternative Education**

#### **Approve Items 14-18 With One Motion (APPROVED)**

14. Recommend Board approve the Tuition Agreement between the Hazleton Area School District and Weatherly Area School District for the 2024-2025 school year. (Approved by Attorney Angela Evans)
15. Recommend Board approve Televine Therapy to provide Speech Therapy services for the Early Intervention Department. Paid by ACCESS Funds. (Approved by The Slusser Law Firm)
16. Recommend Board approve the Special Education Plan Report for the period of May 1, 2025 – April 30, 2028. Approved by Department of Education Bureau of Special Education. \*
17. Recommend Board approve the purchase of Learning Without Tears supplemental books for \$29,311.88 to be paid from CSI funds and the Ready to Learn grant. \*
18. Recommend Board approve the purchase of reading/math Simple Solutions supplemental books for \$178,600.00 to be paid from the Ready to Learn grant. \*

\* Not on Committee Meeting Agenda

### **Security**

19. Recommend Board approve the purchase of a new Avigilon Server for the Hazleton Area High School from TWG Security in the amount of \$49,931.69. Pricing as per COSTARS #040-E22-146. This will be paid out of this 2024-2025 school year budget. **(ITEM REMOVED FROM AGENDA)**

Recommend Board approve the purchase of districtwide Security Camera Access System (CCTV and ACCESS Control) including installation and operational items in the amount of \$1,037,873.04 from Motorola Solutions. This is being paid through the BSCA federal grant. Pricing as per Sourcewell Contract 042021. **(NEW MOTION – STUDENT SAFETY) (APPROVED)**

### **Nutrition & Transportation**

#### **Approve Items 20-25 With One Motion (APPROVED)**

20. Recommend Board approve the purchase of two combi ovens from Trimark in the amount of \$45,650.00 for Heights-Terrace Elementary/Middle School. Pricing as per COSTARS Contract # 036-E22-006. (lowest of four quotes) \*

21. Recommend Board approve the donation of lettuce from Little Leaf Farms to the district at an estimated value of \$6,566.40. The donation will run through the remainder of the school year. \*
22. 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.	Lori Williams	HTEMS	6.5	Transfer
b.	Mayra Nazario Robles	WHEMS	5.5	Transfer
c.	Shanel Collado	MKEMS	5.0	New Hire
d.	Elizabeth Kapish (Anticipated start 8/1/2025)	HAA Pre-K	5.0	Transfer
e.	Sylvia Goughenour	HAAH	5.0	New Hire *

23. Recommend Board approve the following lunch sites and employees to work the Summer Lunch Food Service Program: \*

	<u>Name</u>	<u>Site</u>	<u>Hrs.</u>	<u>Times</u>
a.	Marianne Havrilla	MMEMS-PT Manager	6.25	7:00-1:15
b.	Susan Chippi	MMEMS	5.0	8:00-1:00
c.	Jill Zapotosky	MMEMS	5.0	8:00-1:00
d.	Margaret Balicki	MMEMS	5.0	7:45-12:45
e.	Sheila Scott	MMEMS	5.0	7:45-12:45
f.	Terri Gliem	James St./24 <sup>th</sup> Garden Apts.	4.0	9:15-1:15
g.	Carolyn Perhonitch	Beech St./Pine St.	4.0	9:15-1:15
h.	Lisa Smith	Freeland Village/ Freeland Park	4.0	9:15-1:15
i.	Lori Williams	Whispering Willows/ Butler Park	4.0	9:15-1:15
j.	Jillian Major	Floater/Laurel Mall	3.0-5.0	As needed
k.	Dianne Hoppey	Driver/Delivery	4.5	8:45-1:15
l.	Bree Ann Pohida	Driver/Delivery	4.5	8:45-1:15
m.	Stacey Tulanowski	Driver/Delivery	4.5	8:45-1:15
n.	Rena Bicking	As needed		
o.	Jennifer Rodgers	As needed		
p.	Danielle Bucher	As needed		
q.	Rose Serrano	As needed		
r.	Rebecca Coombs	As needed		

24. Recommend Board approve contracted school bus & van drivers provided by Rohrer Bus Services for the 2024-2025 school year.
25. Recommend Board approve contracted van drivers provided by Krise Transportation Services for the 2024-2025 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.

## Technology

### Approve Items 26-29 With One Motion (APPROVED)

26. Recommend Board approve TIPS (The Interlocal Purchasing System) as an approved National Contract Purchasing Program for the Hazleton Area School District and its related contract. (Reviewed and approved by the Slusser Law Firm). \*
27. Recommend Board approve the purchase of 3,500 HP Fortis G10 Chromebooks with Google Management Console Licenses from Riverside Technology INC at a cost not to exceed \$942,000.00. Pricing as per TIPS Contract 220105. Budgeted in 2025/2026 proposed budget.
28. Recommend Board approve the purchase of 3,500 Chromebook cases from Bump Armor (Mohawk USA) at a cost not to exceed \$67,000.00. Pricing as per PEPPM contract. Budgeted in the 2025/2026 Technology budget.
29. Recommend Board approve the service agreement with Mammoth for the purchase and disposal of HASD's surplus Chromebooks that are beyond expected usage life and are no longer useable. Mammoth will pay HASD \$6,000.00 for the devices. (Approved by The Slusser Law Firm) \*

\* Not on Committee Meeting Agenda

## FYI

- Homebound Student Report

## Facilities & Capital Projects

### Approve Items 30-37 With One Motion (APPROVED)

30. Recommend Board appoint Ronald Murman to the position of Full-time Maintenance, MMEMS. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) **(REVISED ITEM)**
31. Recommend Board appoint Thomas Fedor to the position of Full-time Maintenance, DEMS. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) **(REVISED ITEM)**
32. Recommend Board appoint Gary Rodgers to the position of Full-time Head Custodian, HACC. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted)
33. Recommend Board appoint Corey Zanolini to the position of Full-time Head Custodian, HTEMS. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) \* **(REVISED ITEM)**

34. Recommend Board appoint Richard Jones to the position of Master Maintenance Technician. Salary and benefits as per the International Brotherhood of Teamsters Local Union No. 401. (Replacement and budgeted) \* **(REVISED ITEM)**
35. Recommend Board approve the proposal from Galtieri Construction Company to replace three sets of doors at the Heights-Terrace Elementary/Middle School in the amount of \$23,200.00. Pricing as per COSTARS Contract # 008-E24-1355. (Lowest of five quotes solicited)
36. Recommend Board approve the agreement with FieldTurf in the amount of \$6,750.00 a year per field for the following turf fields: football, baseball, softball, and soccer. Price includes advanced care and gmax testing. This is a 5-year agreement. (Approved by The Slusser Law Firm) \*
37. Recommend Board approve the agreement with Wanick Construction Inc. to reconstruct the handicap ramp and complete paving work at the Hazleton Area High School in the amount of \$29,500.00. Pricing as per COSTARS # 008-E24-1136. \*

\* Not on Committee Meeting Agenda

### **Student Activities, Athletics & Extra-Curricular**

#### **Approve Items 38-39 With One Motion (APPROVED ALL EXCEPT ITEM NO. 39a REMOVED)**

38. Recommend Board approve the resignations of the following coaches:
  - a. Anthony Rodriguez – Head Coach West Hazleton Boys Basketball
  - b. Juan Silva – Head Coach Hazleton Middle School Boys Basketball
39. Recommend Board appoint the following coaches:
  - a. Matthew Michelin – Head Girls Soccer Coach **(ITEM REMOVED FROM AGENDA)**
  - b. Da'mir Faison – Head Coach Hazleton Middle School Boys Basketball
  - c. Juan Silva – Volunteer Assistant Coach Varsity Boys Basketball

### **Finance**

#### **Approve Items 40-56 With One Motion (APPROVED)**

40. Recommend Board approve the Surplus List. \*
41. Recommend Board approve the Property Tax Refunds.
42. Recommend Board accept the donation of a 2024 Wells Cargo trailer, vin no. 7V0W12423RP409553 from the Hazleton Area School District Booster Club.
43. Recommend Board approve the LERTA Resolution #2025-04-24 between the Hazleton Area School District and Hazleton Creek Commerce Center Holdings, LLC./Amendment to 2020 Resolution Approving LERTA Request. \*

44. Recommend Board approve the Consumer Notice & Exclusive Buyer Agency Contract with Park Place Properties Real Estate, LLC for the purpose of realtor services for the Hazleton Area School District. \*
45. Recommend Board approve the Valley Elementary/Middle School PTA to donate the installation of electrical service (lighting, outlets, speakers, etc.) to the outdoor classroom at VEMS. This project will be completed at no cost to the school district. The work totaling \$6,538.00 will be completed by Brian Galada Electric and estimate has been reviewed and approved by the maintenance department. \*
46. Recommend Board approve proposal no. 3810600 dated 3/21/25 in the amount of \$12,209.39 from Robert M. Sides for the purchase of musical instrument cases for the HAHS music department. \*
47. Recommend Board approve the following change order:
  - a. **NCI Construction, LTD.** **DEDUCT (\$1,000.00)** Associated credit for the rubber stair tread installation at the Maple Manor Multi-purpose Fieldhouse – Change Order No. 01-004 \*
48. Recommend Board approve the hiring of the following summer employees for 2025: \*
  - a. Emily Meyers (Administration) - \$13.00/hour
  - b. Kaylee Shamany (Administration) - \$13.00/hour
  - c. Abigail Gould (Administration) - \$13.00/hour
  - d. Brooke Charette (Administration) - \$13.00/hour
  - e. Jenna Merrick (Administration) - \$13.00/hour
  - f. Amanda Merrick (Administration) - \$13.00/hour
  - g. Ryan Denicola (Maintenance & Grounds) – \$13.00/hour
  - h. Logan Stemko (Maintenance & Grounds) – \$13.00/hour
  - i. Mason Mazurkiwecz (Maintenance & Grounds) – \$13.00/hour
  - j. Joseph Giannetta (Maintenance & Grounds) – \$13.00/hour
  - k. Angelina Branz (Maintenance & Grounds) – \$13.00/hour
49. 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 7/1/2025 – 6/30/2026. \*
50. Recommend Board approve the Reservation of Capacity Agreement with the Municipal Authority of Hazle Township for the Indoor Athletic Facility/Fieldhouse, and payment of a Reservation of Capacity Fee in the amount of \$17,856.00. (Approved by The Slusser Law Firm)
51. Recommend Board approve the 2025-2026 Renewal Contract with Nutrition Inc. as the Food Service Management Company with HASD for the fourth (4th) year of a five (5) year agreement.
52. Recommend Board approve the following HASD School Property Tax Collection - Tax Collection Dates for 2025-2026:
  - a. ISSUE DATE                                July 18, 2025
  - b. LAST DAY FOR REBATE                     September 18, 2025
  - c. LAST DAY FOR FACE                        November 18, 2025
  - d. LAST DAY OF COLLECTION              December 31, 2025

53. Recommend Board approve the purchase of 840 cases of copy paper (1 truckload) for a grand total of \$26,040.00 for the 2025-2026 school year (July 2025 Delivery) from Staples as per the Keystone Purchasing Network bid.

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

	<u>DEBIT (To Acct)</u>	<u>CREDIT (From Acct)</u>
10.4500.450.000.30.490.000	\$478,625.56	
10.4200.710.000.30.810.000		\$478,625.56

55. Recommend Board approve the budget transfer to zero out the negative 4400 function accounts.

	<u>DEBIT (To Acct)</u>	<u>CREDIT (From Acct)</u>
10.4400.330.000.00.195.000	\$266,937.24	
10.4400.330.000.10.495.000	\$327,229.40	
10.4600.450.000.00.120.000		\$594,166.64

56. Recommend Board accept the following award, fundraiser, and grant:

- a. Pope Brock – Cynthia Parva Prize – Award – Check No. 2310
- b. Discover Dairy Farm Fields – Dairy Excellence Foundation Grant – Check No. 2119
- c. GFC Subs 2, LLC – Fundraiser – HAHS – Check No. 5025

57. Bills (**APPROVED**)

- a. Law Offices of Angela J. Evans – Professional Services – Invoice No. 3695 – \$216.00 – Invoice No. 3696 – \$432.00 – Invoice No. 3698 – \$288.00 – Invoice No. 3701 – \$288.00
- b. Schrader Group – Professional Services – HASD Campus Planning – Project No. 21-025 – Invoice No. 0006945 – \$735.00 (General Fund)
- c. ICS Consulting, LLC. – G.E.S.A. Phase 3 – Pay App. No. 001 – \$723,557.00 (Fund 90)
- d. Barry Isett & Associates – Professional Services – Land Development Plans – HASD Campus Access Road – Invoice No. 0199216 – \$7,966.56 (Fund 93) – Professional Services – Civil Engineering Design – HASD Tennis Courts – Invoice No. 0198748 – \$12,534.50 (General Fund) – Professional Services – Land Development Plans – HASD Indoor Athletic Facility – Invoice No. 0198741 – \$60,733.38 (General Fund) \*
- e. NCI Construction, Ltd. – Maple Manor Multi-Purpose Fieldhouse – Pay App. No. 11 (Final) – \$38,578.31 (General Fund) \*
- f. Stadium Solutions, Inc. – Maple Manor E/M School Bleachers – Pay App. No. 1 (Final) – \$104,265.00 (General Fund) \*
- g. General Fund – Activities – \$33,296.64 – Athletics – \$62,655.10 – Cafeteria – \$106,057.04 – Tax Refunds – \$84,584.59 – Weekly – \$1,414,781.07 – Monthly – \$648,671.52

\* Not on Committee Meeting Agenda



**FYI**

- Treasurer Report (2024-2025)
- Investment Report
- Student Activities
- Rental Requests
- Outstanding Rental Balances

**Budget Reports (2024-2025)**

- a. Revenue Report
- b. Expenditure Report
- c. Expense Report by Object

**Superintendent of Schools**

**Approve Items 58-64 With One Motion (APPROVED)**

- 58. Recommend Board approve the attached conference request list.
- 59. Recommend Board approve the attached school functions request list.
- 60. Recommend Board approve the attached substitute list.
- 61. Recommend Board approve the following expulsions:

	<b><u>Student Number</u></b>	<b><u>Recommendation</u></b>
a.	25-08	Expulsion
b.	25-12	Expulsion
c.	25-14	Expulsion on Contract
d.	25-15	Expulsion

- 62. Recommend Board approve the revision to item #71 previously approved at the Regular Monthly Board Meeting held on February 20, 2025. The effective date was revised:

*Recommend Board approve the retirement of employee STA021 effective June 30, 2025.*

- 63. Recommend Board approve the revision to item #5 previously approved at the Regular Monthly Board Meeting held on March 27, 2025:

*Recommend Board approve the HASD School Counseling Department to utilize Global Document Services LLC for digital scanning and indexing of alumni transcripts from the following years: 2021-2022, 2022-2023 and 2023-2024 for graduate verification and record-keeping purposes at a total cost of \$1,476.60. (Pending approval by The Slusser Law Firm)*

- 64. Recommend Board approve the painting of an outdoor JROTC mural at the Hazleton Area High School as part of their clean-up project. The JROTC program cleaned-up trash/debris and mulched an area around the high school.

**Approve Items 65-80 With One Motion (APPROVED)**

65. Recommend Board approve Shannon Kroemmelbein, Delaware Valley University Doctoral Candidate, to contact district special education teachers to participate in her dissertation research. Data collection involves an anonymous online survey and optional semi-structured interviews. Her dissertation is titled: *Special Education Teachers of Students with Emotional and Behavioral Disorders (E/BD): Perceptions of Preparedness and Support*.
66. Recommend Board approve Jason Sherrill to teach the Pennsylvania State Safety Inspection course for adults in May. Jason Sherrill is an instructor at Luzerne County Community College and is willing to teach the course at the Hazleton Area Career Center. There are currently 17 adults in the community in need of this industry certification. Jason will be paid the contracted rate of \$40/hr. not to exceed 40 hours.
67. Recommend Board approve Dr. Kenneth Foster as the Hazleton Area School District Dentist of Record through the end of the 2025-2026 fiscal year in the amount of \$1,000.00.
68. Recommend Board approve the Flexible Instruction Day (FID) plan for 2025 through 2028.
69. Recommend Board approve the revised 2024-2025 school calendar.
70. Recommend Board approve the 2025-2026 school calendar.
71. Recommend Board approve the MOU between the Hazleton Area School District and the Hazleton Area Support Professional Association. (4-24-2025) (Pending approval by The Slusser Law Firm)
72. Recommend Board approve the job description for Interventionist/Diagnostic Prescriptive Reading/Math.
73. Recommend Board approve unpaid leave for RHO002, ESPA, effective March 22, 2025.
74. Recommend Board approve a leave for SYN001, HAEA, effective April 22, 2025, which will consist of the use of sick time.
75. Recommend Board approve a leave for HOM002, TEAM, effective April 4, 2025, in accordance with the Family Medical Leave Act (intermittent).
76. Recommend Board approve a leave for VET002, TEAM, effective April 15, 2025, in accordance with the Family Medical Leave Act.
77. Recommend Board approve a leave for WES001, HAEA, effective March 25, 2025, which will consist of the use of sick time.
78. Recommend Board approve unpaid leave for STE036, ESPA, effective April 11, 2025.
79. Recommend Board approve a leave for BRI012, HAEA, effective March 27, 2025, in accordance with the Family Medical Leave Act.
80. Recommend Board approve an unpaid leave for GAR016, TEAM, effective April 7, 2025, which will consist of the use of sick, vacation and dock time.

**Approve Items 81-99 With One Motion (APPROVED)**

81. Recommend Board approve a leave for DEN004, HAEA, effective April 17, 2025, which will consist of the use of sick time.
82. Recommend Board approve a leave for STO008, HAEA, effective May 22, 2025, in accordance with the Family Medical Leave Act.
83. Recommend Board approve a leave for AST001, HAEA, effective March 21, 2025, which will consist of the use of personal time.
84. Recommend Board approve a leave for MEC001, HAEA, effective March 31, 2025, which will consist of the use of sick time.
85. Recommend Board approve a leave for MUM004, HAEA, effective March 31, 2025, in accordance with the Family Medical Leave Act.
86. Recommend Board approve a leave for CHI015, HAEA, effective May 19, 2025, in accordance with the Family Medical Leave Act.
87. Recommend Board approve a leave for BAR032, ADMIN, effective April 22, 2025, in accordance with the Family Medical Leave Act.
88. Recommend Board approve a leave for DEL002, HAEA, effective April 4, 2025, which will consist of the use of sick time.
89. Recommend Board approve a leave for MAL016, HAEA, effective April 22, 2025, in accordance with the Family Medical Leave Act.
90. Recommend Board approve the resignation of employee BUN001 effective April 1, 2025.  
**(REVISED ITEM)**
91. Recommend Board approve the resignation of employee AGU004 effective May 8, 2025.
92. Recommend Board approve the resignation of employee SOL008 effective June 1, 2025.
93. Recommend Board approve the resignation of employee HOD001 effective August 29, 2025.  
**(REVISED ITEM)**
94. Recommend Board approve the resignation of employee RAN004 effective August 31, 2025.
95. Recommend Board approve the retirement of employee BUF001 effective June 6, 2025.
96. Recommend Board approve the retirement of employee GON001 effective June 6, 2025.
97. Recommend Board approve the retirement of employee GRE012 effective June 9, 2025.
98. Recommend Board rescind the appointment of Jennifer Rosario, Part-time Office Assistant, HEMS, approved at the Regular Monthly School Board Meeting held on February 20, 2025.
99. Recommend Board rescind the appointment of Kathleen Klatt, Speech Therapist, EI, approved at the Regular Monthly School Board Meeting held on March 27, 2025.

**Approve Items 100-107 With One Motion (APPROVED)**

100. Recommend Board appoint Sonal Garg to the position of Speech Therapist, Early Intervention, for the 2024-2025 school year. Salary and benefits as per the HAEA Agreement. (Pending certification & paperwork) (Replacement & budgeted)
101. Recommend Board appoint Alexis Henschinski, to the position of Speech Therapist for the 2025-2026 school year. Salary and benefits as per the HAEA Agreement. (Replacement & budgeted)
102. Recommend Board appoint Erika Jimenez to the position of 5.5 hr. Paraprofessional, Pre-K, for the 2025-2026 school year. Salary and benefits as per the HAESPA Agreement. (Replacement & budgeted) **(REVISED ITEM)**
103. Recommend Board appoint Denise Major to the position of Part-time General Secretary, WHEMS. Salary and benefits as per the HAESPA Agreement. (Replacement & budgeted) **(REVISED ITEM)**
104. Recommend Board appoint Briana Meshkofski to the position of ACCESS Coordinator, Special Education. Salary and benefits as per the HAESPA Agreement. (Replacement & budgeted) **(REVISED ITEM)**
105. Recommend Board appoint the following to the position of Human Resource Coordinator. Salary and benefits as per the Non-Classified Employees' Salary Schedule:
- a. Nichole Veet
  - b. Tammi Williams
106. Recommend Board appoint Christopher McBride to the position of Principal, HAAS, effective July 1, 2025. Salary and benefits as per Act 93 Agreement. (Replacement & budgeted) **(REVISED ITEM)**
107. Recommend Board approve the following tenure list:

	<u>Name</u>	<u>Certification</u>	<u>Location</u>	<u>Effective Date</u>
a.	Kristin Cussat	Art PK-12	VEMS	November 23, 2024
b.	Andrew Healey	Spanish PK-12	HAHS	May 27, 2024
c.	Katherine Kuhl	English 7-12; English as a Second Language (ESL) PK-12	HAHS	June 10, 2024
d.	Katie Sanzi	Grades 4-8 (All subjects 4-6, Mathematics 7-8)	FEMS	August 12, 2024
e.	Hayley Wilkinson	Health & Physical Education PK-12	VEMS	October 12, 2024

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

## Conference Request for Regular Board Approval April 24, 2025

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
1. Thomas Kevin Yurkanin Technology	PJAS State Competition State College, PA 5/19-20/2025	\$130 (School Sponsored Activities)
2. Tracey Sist WHEMS	School Improvement IU 18, Kingston, PA 5/23/2025	-0-
3. Kristy Porambo MMEMS	School Improvement IU 18, Kingston, PA 5/23/2025	-0-
4. Pete Bobrowski WHEMS	School Improvement IU 18, Kingston, PA 5/23/2025	-0-
5. Ashley Palermo WHEMS	School Improvement IU 18, Kingston, PA 5/23/2025	\$39.20 Title I
6. Ronnie Tutko WHEMS	School Improvement IU 18, Kingston, PA 5/23/2025	\$39.06 Title I
7. Amie Yanac HAHS	OTDA Spring Conference State College, PA 5/7-8/2025	-0-
8. Ann Dremock HEMS	NSM Momentum Academy Assistive Technology & Mobility Philadelphia, PA 6/4/2025	-0-
9. Jonathan Juka HTELC	School Comprehensive Plan, LIU 18 Kingston, PA 5/23/2025	\$37.80 (Title I)

## Conference Request for Regular Board Approval April 24, 2025

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
10. Kimberly Scalleat HTELC	School Comprehensive Plan, LIU 18 Kingston, PA 5/23/2025	\$37.80 (Title I)
11. Jennifer Yelen VEMS	LIU 18 Gifted Workshop Kingston, PA 4/10/2025	-0-
12. Beth Lamanna DEMS	Momentum Academy Center Technology Expo Drexel Hill, PA 6/4/2025	\$250.78 (ACCESS Funds)
13. Amy Roslevege FEMS	PDE/DRC Grade 8 Science Range Finding Committee Lancaster, PA 6/9-12/2025	-0-
14. Regina Ercolani MKEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	\$47.60 (Title I)
15. Jacqueline Steber MKEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	\$47.60 (Title I)
16. Dawn Shebelock HAA	National Seating & Mobility Momentum Academy Expo Drexel Hill, PA 6/4/2025	-0-
17. Amy Rush FEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	-0-
18. Mary Lynn Hartz FEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	-0-

## Conference Request for Regular Board Approval April 24, 2025

<u>NAME</u>	<u>CONF/CLINIC/DATE</u>	<u>COST/FUND</u>
19. Kathryn Bannon FEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	\$35.00 (CSI)
20. Lily Nowak HEMS	AOTA Conference & Expo. Philadelphia, PA 4/4/2025	\$591.36 * (ACCESS Funds) *Revised amount; original approval 3/25/2025
21. Angela Hoffman FEMS	School Improvement Planning IU 18, Kingston, PA 5/23/2025	\$36.40 (Title I)

## School Functions for Board Meeting: April 24, 2025

<u>School/Date</u>	<u>Class</u>	<u>Destination</u>
<b>HACC:</b>		
4/15/2025	UNIFIED TRACK	KING'S COLLEGE
4/10/2025	UNIFIED TRACK	WYOMING VALLEY WEST
5/1/2025	CULINARY	LCCC
4/10/2025	YES	POTTSVILLE, ASHLAND TECH
4/28/2025	ELECTRICAL/HVAC	LCCC
<b>HAHS:</b>		
4/25/2025	SPEC. ED	IREM SHRINE CIRCUS KINGSTON ARMORY
5/26/2025	JROTC	MEMORIAL DAY PARADE, MCADOO
4/26/2025	BAND/GUARD	REGION 2 CHAMPIONSHIPS, PARKLAND
4/12/2025	BAND/GUARD	SALISBURY TWP HS
4/10/2025	JROTC	FORT INDIANTOWN GAP
4/9/2025	BAND/GUARD	PICKUP: VEMS, FEMS, DEMS -> HAAHA
4/9/2025	BAND/GUARD	PICKUP: MKEMS -> HAAHA
4/4-4/5/25	BAND/GUARD	JAZZFEST @ FOREST CITY
4/9/2025	BAND/GUARD	PICKUP: HTEMS, WHEMS, MMEMS -> HAAHA
6/3-6/7/25	JROTC	JOHNSTOWN, PA -JOINT CADET LEADERSHIP PROGRAM
<b>HAAS(STEM):</b>		
4/28/2025	PACAC	COLLEGE FAIRS, KINGS COLLEGE, KIRBY PARK
5/15/2025	ENGINEERING DESIGN	PSU HAZLETON
5/8/2025	BOTANY	NESCOPECK STATE PARK
<b>HAAHA:</b>		
4/24/2025	REBECCA MOYER	EVERHART MUSEUM- SCRANTON, PA
5/15/2025	ARTS	FINE ARTS FEST PUBLIC SQUARE WILKES-BARRE
<b>Newcomer/ELC:</b>		
5/8/2025	NEWCOMER	BEAR MT. BUTTERFLY SANCTUARY
<b>DEMS:</b>		
5/8/2025	6TH GRADE	TOUR STATE CAPITAL, HARRISBURG, PA*CHARTER*
5/5/2025	1ST GRADE	SCRANTON AQUARIUM
5/22/2025	7TH/8TH	KNOBLES
4/30/2025	2ND GRADE	LEHIGH VALLEY ZOO
<b>VEMS:</b>		
5/5/2025	ECOLOGY	LITTLE LEAF FARM, VINCENZO PIZZA
<b>MMEMS:</b>		
5/9/2025	MUSIC DEPT(VARIOUS SCHOOLS)	D9 BAND FEST TUNKHANNOCK



## **Board Agenda Substitute List April 24, 2025**

### **Kelly Education Substitutes**

#### **Teachers-**

1. Kiany Gutierrez
2. Brian Libonati
3. Shane Noonan
4. Tiffany Parlatore
5. Dan Zeng

#### **Paraprofessionals-**

1. Leslie Otero

### **Food Service (Pending paperwork)**

1. Maria M. Diaz
2. Mayelin Cruz Soriano
3. Carmen Maria Rosario