

Agenda in Brief
Wyoming Area School District
Work Session of the Wyoming Area Board of Education
252 Memorial Street, Pennsylvania, 18643
Tuesday, September 16, 2025, 7:00 p.m.

AGENDA

Pledge of Allegiance

Communications Report

New Business

Finance Report

Education Report

Activities Report

Building Report

Policy Report

Open Discussion

Adjournment

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Communications Report

1. West Side Career and Technology Center Joint Operating Committee submitting their meeting minutes of July 28, 2025.
2. Employee #20704 submitting a letter of resignation.
3. Kim Gittens, Wyoming Area Intermediate Center PTO, requesting permission to hold a fundraiser.
4. Cheri Snyder, Wyoming Area Senior Parents Association, requesting permission to hold a fundraiser.
5. Carmel Kratz, Wyoming Area Tennis Booster Club, requesting permission to hold fundraisers.
6. Employee #13456 requesting permission to take a medical leave of absence.
7. Employee #20738 submitting a letter of resignation.
8. Employee #15420 requesting permission to take a medical leave of absence.
9. Employee #9650 requesting permission to take a medical leave of absence.
10. Employee #20548 submitting a letter of resignation.
11. Employee #20435 submitting a letter of resignation.

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Finance Report

1. Received the following checks:

<u>Berkheimer Income Tax</u>	
Earned Income Tax	473,238.71
Local Services Tax	5,249.08
Per Capita Tax	2,625.54
Delinquent Per Capita	<u>2,451.37</u>
Total:	483,564.70

<u>Local Realty Transfer Tax</u>	
Wyoming County	1,470.00

<u>2025 Real Estate Taxes</u>	
Thomas Pizano, Exeter Borough	1,485,927.33
George Miller, West Pittston Borough	748,318.84
Robert Connors, West Wyoming Borough	640,320.69
Carol Bardzel, Exeter Twp., Wyo. County	70,278.59
Paul Konopka, Wyoming Borough	515,097.59
Wayman Smith, Exeter Twp., Luzerne County	<u>265,130.76</u>
Total:	3,725,073.80

<u>State & Federal Subsidy Payments</u>	
PCCD Safety & Mental Health Grant	13,221.00
Property Tax Relief Payment	<u>410,248.00</u>
Total:	423,469.00

2. Discuss to approve the September payment of \$89,723.85 to the Luzerne Intermediate Unit in accordance with the terms of the approved contract for Special Education Services and other related services for the 2025-2026 school year.
3. Discuss to approve the credit amount of \$11,598.00 from the Luzerne Intermediate Unit for an adjustment of the approved contract for Special Education Services for the months of July and August 2025.
4. Discuss to approve the payment in the amount of \$89,323.82 due to the Luzerne Intermediate Unit for other related services to Behavior Health and PAL Programs. This amount represents an advance for services for the months of July and August 2025.

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5. Discuss to approve to ratify the September payment of \$68,161.62 to the West Side Career & Technology Center for the 2025-2026 school year.
6. Discuss to approve the Intergovernmental Agreement between Luzerne Intermediate Unit #18 and Wyoming Area School District for 2025-2026 IDEA Allocation.
7. Discuss to approve Community and School-based Behavioral Health Program (CSBBH) Commitment to Fidelity Implementation Agreement: School District Attestation for the 2025-2026 school year.
8. Discuss to approve the request of Carol Bardzel, Exeter Township, Wyoming County Tax Collector, for remittance of payment of \$274.00 for services of auditing, sorting and mailing of 2025 Wyoming Area School Real Estate Tax bills.
9. Discuss to approve the appointment of Conrad Siegel Actuaries to provide services regarding compliance with Section 6055 and 6056 Employer Reporting Mandate under the Affordable Care Act (ACA). The 2025 fee for the proposed consulting service is \$5,750.00.
10. Discuss to approve credit adjustments submitted September 1, 2025.

Wyoming Area School District 2025/2026 Credit Adjustments Submitted 09/02/2025					
Name		From	To	Step	Columnar Increase
AMITIA	AMANDA	M+42	M+54	10	\$3,574.00
BALUCHA	KERIANN	M+18	M+24	7	\$876.00
BEALLA-ALBERIGI	AMI	M+12	M+24	8	\$1,750.00
BUGELHOLL	TERRI	M+54	M+60	10	\$1,482.00
DILEO	NICOLE	B+12	B+24	7	\$2,629.00
DUNN	ASHLEY	M+36	M+48	9	\$4,186.00
FASCIANA	AMANDA	M+12	M+24	7	\$1,750.00
GFELLER	MARC	M+18	M+30	18	\$1,750.00
GRESH	CORDELL	B+12	B+24	6	\$2,629.00
HINES	JENNIFER	M+54	M+60	10	\$1,482.00
HUGHES	ALEXANDRA	M+42	M+54	10	\$3,574.00
JENSEN	MARIAH	M+30	M+42	10	\$3,580.00

KASA	JACQUALYN	B+24	M+06	5	\$5,625.00
LEANDRI	CHRISTINE	M	M+06	5	\$874.00
MACDOUGALL	MARGUERITE	M+24	M+30	7	\$874.00
MALOCESKI	JOSEPH	B	B+12	7	\$3,465.00
MATOSKY	JULIE	M+48	M+54	10	\$2,963.00
MENTA	KATHRYN	M+42	M+48	14	\$2,093.00
MOSCATELLI	CARLA	M+54	M+60	10	\$1,482.00
ROMAN	NANCY	M+06	M+18	10	\$1,750.00
SELENSKI	JENNIFER	M+36	M+48	8	\$4,186.00
SELTZER	MELANIE	M+42	M+54	9	\$3,574.00
SLACK	KAILA	M	M+06	7	\$874.00
SUPEY	JEANINE	M+36	M+48	9	\$4,186.00
TADDEI	KAYLA	B	B+24	6	\$6,094.00
TURNER	JESSICA	M	M+12	10	\$1,750.00
WAGNER	CHRISTINE	B	B+12	7	\$3,465.00
WAGNER	COURTNEY	M+12	M+24	9	\$1,750.00
WEBER	AMY	M+54	M+60	9	\$1,482.00
WHITMAN	KAYLA	B	B+06	5	\$1,582.00
WHITMAN	KEVIN	M	M+06	9	\$874.00
				Total	\$78,205.00

11. Discuss to approve Tuition Reimbursements for September 2025.

EMPLOYEE NAME	AMOUNT TO BE REIMBURSED
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AMITIA	AMANDA	\$1,200.00
BALUCHA	KERIANN	\$600.00
BEALLA-ALBERIGI	AMI	\$1,200.00
COLLURA	KAYLA	\$1,500.00
DILEO	NICOLE	\$1,200.00
DUNN	ASHLEY	\$1,200.00
FASCIANA	AMANDA	\$1,200.00
GFELLER	MARC	\$827.90
GRESH	CORDELL	\$1,200.00
HINES	JENNIFER	\$600.00
HUGHES	ALEXANDRA	\$600.00
JENSEN	MARIAH	\$1,200.00
KASA	JACQUALYN	\$1,800.00
KLAPROTH	MICHELLE	\$300.00
LEANDRI	CHRISTINE	\$900.00
MACDOUGALL	MARGUERITE	\$600.00
MALOCESKI	JOSEPH	\$1,200.00
MATOSKY	JULIE	\$600.00
MENTA	KATHRYN	\$300.00

MOSCATELLI	CARLA	\$600.00
ROMAN	NANCY	\$900.00
SELTZER	MELANIE	\$1,200.00
SLACK	KAILA	\$600.00
SUPEY	JEANINE	\$1,200.00
TADDEI	KAYLA	\$2,700.00
TURNER	JESSICA	\$1,200.00
WAGNER	CHRISTINE	\$1,200.00
WAGNER	COURTNEY	\$1,500.00
WEBER	AMY	\$300.00
WHITMAN	KAYLA	\$600.00
WHITMAN	KEVIN	\$600.00
YUKENAVAGE	TINA	\$300.00
		<u>\$31,127.90</u>

12. Discuss to approve the following payments:

<u>Vendor</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Location</u>
CM3 Building Solutions	App#12	\$256,360.00	Sec. Ctr.
CM3 Building Solutions	App#13	<u>196,912.00</u>	Sec. Ctr.
Total:		453,272.00	

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Education Report

1. Reporting as per Federal Regulations Requirement that the District's Federal Programs (Title I, Title II, Title III and Title IV) have been planned for the 2025-2026 school year. Anyone desiring information regarding these programs, contact Dr. Jon Pollard, Superintendent, at the District's Business Office.
2. Discuss to approve the Lackawanna College Dual Enrollment Program for the 2025-2026 school year.
3. Discuss to approve the appointment of Chris Hizynski as FBLA Co-advisor for the 2025-2026 school year.
4. Discuss to approve the following teachers for tenure having completed three years of satisfactory service as a temporary professional employee:

Employee #20546

Employee #20553

Employee #20552

Employee #20473

Employee #20550

Employee #20548

5. Discuss to approve the agreement regarding waiver of expulsion hearing and free appropriate public education stipulation for student #3000857, pending final review and approval by the school solicitor.
6. Discuss to approve the following school plans for 2025-2026 school year:

Kindergarten Center – Schoolwide Title I School Plan 2025-2026
Primary Center – TSI Schoolwide Title I School Plan 2025-2026
Secondary Center – A-TSI Non-Title I School Plan 2025-2026
7. Discuss to approve the request of employee #15420 to take a medical leave of absence retroactive to August 25, 2025 through October 31, 2025.
8. Discuss to approve the request of employee #9650 to take a medical leave of absence effective November 1, 2025 for the 2025-2026 school year.

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9. Discuss to approve a resignation agreement for employee #20548 retroactive to September 12, 2025, pending final approval by the school solicitor.
10. Discuss to approve the step placement of temporary professional employee, Robert Vanness, at Bachelors, Step 4, \$41,838.00.

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Activities Report

1. Discuss to approve the request of Kim Gittens, Wyoming Area Intermediate Center PTO, to hold an apparel fundraiser starting September 17, 2025.
2. Discuss to approve the request of Cheri Snyder, Wyoming Area Senior Parents Association, to hold a Class of 2026 bingo fundraiser on Saturday, November 15, 2025.
3. Discuss to approve the request of Carmel Kratz, Wyoming Area Tennis Booster Club, to hold Santa Cash Raffle in September and Gerrity's Bagging fundraiser Saturday, October 18, 2025.
4. Discuss to approve to rescind the appointment of Ava Ward as Head Girls Lacrosse Coach.
5. Discuss to approve the head coaches for the 2025-2026 winter sports season:

Anthony Macario	Boys Basketball
Maureen Pikas	Swimming
Joe Pizano	Winter Track
Steve Mytych	Wrestling

6. Discuss to approve the appointment of Benjamin Nichol as volunteer coach for Boys Soccer for the 2025-2026 Fall sports season.
7. Discuss to approve the appointment of Frank Braccini as volunteer coach for football for the 2025-2026 Fall sports season.

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Building Report

1. Accept, with regret, employee #20704 submitting a letter of resignation retroactive to August 25, 2025.
2. Discuss to approve the request of employee #13456 to take a medical leave of absence retroactive to August 25, 2025 through October 1, 2025.
3. Accept, with regret, employee #20738 submitting a letter of resignation retroactive to September 8, 2025.
4. Discuss to approve a resignation agreement for employee #20435 pending final approval by the school solicitor.

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Policy Report

1. Discuss to approve the first reading of the following revised or new policies:

April 2025 - Volume II

Policy #317 – Conduct/Disciplinary Procedures

Policy #317.1- Educator Misconduct

Policy #320 – Freedom of Speech by Employees

Policy #718 – Service Animals in Schools

June 2025 – Volume III

Policy #626 – Federal Fiscal Compliance

Attachments to Policy 626

Policy #626.1 – Travel Reimbursement – Federal Programs

Policy #827 – Conflict of Interest

August 2025 – Volume IV

Policy #102 – Academic Standards

Policy #105 – Curriculum

Policy #122 – Extracurricular Activities

Policy #122.1 – Nonschool-Sponsored Student Groups (new policy)

Policy #123 – Interscholastic Athletics

Policy #209.2 – Diabetes Management (new policy)

Policy #918 – Title I Parent and Family Engagement

2. Discuss to approve revised Policy #237 Electronic Devices.