Mount Carmel Area School District
Agenda
March 19, 2026

Work session: 6:30 p.m. – 7:00 p.m.

I. **Call to Order**: 7:00 P.M. Board Room

II. **Roll Call**:

III. **Announcements**:

IV. **Recognition of Student Merit Award Winners.**
Elementary – Vivian Ivanov (March)
High School – Avery Bosland (March)

V. **Approval of Minutes**:
A motion is needed to approve the minutes of the February 19, 2026 Regular Board Meeting. ***(Voice Vote)***

VI. **PTA Representative Report.**

VII. **Recognition of Guests desiring to speak to listed agenda items. - Please state name and address.**

VIII. **Administrative Reports:**

A. Superintendent

B. Principal's Reports:
1. Senior High School
2. Junior High School
3. Elementary School

C. Special Education

D. Maintenance Report

E. Athletic Director's Report

IX. **Athletic Items:**

B. A motion is needed to approve Athletic Items 1. through 10. as listed: ***(Roll Call Vote)***

1. Approve the use of facilities by the MCA Cheerleaders as per the Facility Access Request presented.

2. Approve the use of facilities by the Mount Carmel Borough Police Department as per the Facility Access Request presented.

3. Approve the use of facilities by the ABA, LL as per the Facility Access Request Presented.

4. Approve the use of facilities by the MCA Jr. Red Tornadoes as per the Facility Access Request presented.

5. Approve Maddox Reed as Assistant Varsity Football coach at a salary of $1,900.00. All clearances are on file.

6. Approve Brendan Boris as a Volunteer Assistant Varsity Football coach. All clearances are on file.

7. Approve the purchase of pole vaults at a cost not to exceed $1,798.00. This purchase is to cover damaged pole vaults.

8. Approve the purchase of runner-up state championship baseball medals at a cost not to exceed $214.00.

9. Approve to adjust the salary of Brian Carnuccio for winter Track & Field coaching duties with an added stipend of $1,500.00.

10. Approve the purchase of infield soil mix from New Enterprise Stone & Lime Co. Inc. at a cost of $2,120.00 as per the quote presented..

X. **Financial Items:**

A. A motion is needed to approve Financial Items 1. through 4. ***(Roll Call Vote)***

1. Treasurer Report
2. Cafeteria Report
3. Athletic Fund Report
4. Payment of Bills

XI. **Committee Reports:**

A. Mount Carmel Area Education Foundation

XII. **New Business – Action Items**:

A. A motion is needed to approve New Business Items 1. through 14. as listed: ***(Roll Call Vote)***

1. Approve the repairs on the 2008 Chevy Express Van at a cost not to exceed $1,700.00 as per the estimate presented.

2. Approve Melissa Tupper and Willie Marsh to be added to Klinger's driver list.

3. Approve the expulsion of student PA Secure ID# 1541626869 for the remainder of the 2025-2026 school year.

4. Approve the expulsion of student PA Secure ID# 5254388307 for one calendar year.

5. Approve the first reading of the following Board Policy that will go into effect for the 2026-2027 school year:

221 Dress Code

6. Approve the first reading of the following Board Policy:

305 Employment of Substitutes

7. Approve the Transportation agreement with Shamokin Area School District and Marvin E. Klinger Inc. as presented.

8. Approve the purchase of new grease interceptor tanks from Grainger for the elementary kitchen, estimated cost of $700.00 each as per the estimate presented.

9. Approve the purchase of an electric countertop griddle and table from Singer Equipment Co. at a cost not to exceed $7,323.89 as per the quote Presented.

10. Approve the MOU with the teacher union related to the Teacher CBA to include summer room prep hours as presented.

11. Approve to accept the bid from _____ for the purchase of a school district van in the amount of $_____.

12. Approve to accept the bid from _____ for the purchase of band uniforms in the amount of $_____.

13. Approve the purchase of 50 Chromebooks with education management licenses from Winslow Technology Group at a cost not to exceed $15,450.00 as per the quote presented. These devices were included in the 2025-2026 school year General Fund Budget.

14. Appoint Daniel Renno to serve as the district's CSIU Board Representative. He will complete an unexpired term through June 30, 2028, replacing Edward Zack.

XIII. Personnel Items:

A. A motion is needed to approve Personnel Items 1. through 6. as listed:
(Roll Call Vote)

1. Accept the resignation of Luke Haladay as full time custodian, effective February 17, 2026 as per the letter presented. He would like to remain on the substitute list.

2. Approve the reclassification of Shannon O'Donnell from part time custodial to full time custodial with benefits at her current hourly rate. This position is open due to a resignation.

3. Approve the FMLA leave of Employee ID#101265 as per the letter presented.

4. Approve the FMLA leave of Employee ID#102203 as per the letter presented.

5. Approve the mentor and stipend for the following new teacher as listed:

Mentor	Teacher	Stipend
Jill Ecker	Matthew Davis	$500.00 (pro-rated)

6. A motion is needed to accept the applications and add to the substitute list pending file completion.

Steven Parent–	Maintenance
Hayden Harner–	Maintenance
Ashley Frazier–	Speech Language Pathologist
Jennifer McGinley–	Elementary Substitute

XIV. Public Comments and Questions:

XV. Adjournment:

XVI. Future Meetings:
Regular Meeting – April 16, 2026

XVII. Board Handouts:
A. Minutes of the February 19, 2026 Regular Board Meeting
B. Miscellaneous Correspondence