

INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
AUGUST 6, 2025

President calls the meeting to order.

Pledge of Allegiance.

Moment of Silence.

ROLL CALL:

John Adonizio – Pittston Area

Peter Lanza – Northwest Area

Joseph Caffrey – Wilkes Barre Area

Denise Thomas – Wilkes Barre Area

Rick Stevens – Hanover Area

T. Scott Walsh – Lake Lehman

Erika Jacobs – Greater Nanticoke Area

Paula Eckert – Tunkhannock Area

Ellen McBride – Hazleton Area

Marla Campbell – Crestwood

Philip Campenni – Wyoming Area

Larry Schuler – Dallas

Timothy McGinley – Wyoming Valley West

ADMINISTRATION

Executive Director, Dr. Anthony Grieco

Assistant to the Executive Director for Student Services, Libby Krokos

Assistant to the Executive Director for District Services, Ty Yost

Solicitor to the Board, Michael Butera

Business Manager, Tara Pisano

Director of Administrative Services, Joseph DeLucca

Director of Personalized Academy of Learning, Ron Musto

Director of Provider 50, Jennifer Runquist

Director of Human Resources and Policy, Nicholas Audi

Public Comments:

SECRETARY'S REPORT – MR. CAFFREY

M_____ moves and M_____ seconds the motion to approve the minutes from the meeting of **June 18, 2025**.

TREASURER'S REPORT – MS. THOMAS

M_____ moves and M_____ seconds the following motions:

June 1, 2025 through June 30, 2025.

| | BEGINNING BALANCES | TOTAL REVENUES | TOTAL EXPENDITURES | BALANCE FORWARD |
|---|-----------------------|-------------------|-----------------------|--------------------|
| Luzerne Intermediate Unit – General Fund Nonpublic School Services Program | 5,949,867.66 | 2,740,392.31 | 2,011,319.39 | 6,678,940.58 |
| Fund 11 – Act 89 Special Education Department | 1,647,785.85 | 3,186.31 | 655,335.40 | 995,636.76 |
| Fund 23 – Special Education | 2,586,405.74 | 2,381,188.67 | 4,167,813.03 | 799,781.38 |
| Fund 24 – Transportation | 2,327,193.36 | 4,613.32 | 2,218,639.52 | 113,167.16 |
| School Lunch Program | 7.86 | - | - | 7.86 |
| Behavioral Health Program | 6,219,256.92 | 6,429,151.41 | 1,624,696.47 | 11,023,711.86 |
| Payroll Account | 91,872.16 | 3,881,973.74 | 3,862,361.16 | 111,484.74 |
| Accounts Payable | 5,848.37 | - | 5,848.37 | 0.00 |
| Federal and State Programs: | | | | |
| IDEA -- 2, 3, 4 | 4,132,830.31 | 735,791.13 | 1,598,300.64 | 3,270,320.80 |
| MOSES TAYLOR NURSING GRANT -- 5 | (5,503.00) | - | 2,855.00 | (8,358.00) |
| PCCD NONPUBLIC SAFETY GRANT - 6 | (10,535.57) | - | 450.00 | (10,985.57) |
| PCCD SECURITY GRANT -- 9 LUZ COUNTY MENTAL HEALTH GRANT -- 12 | (20,565.00) | - | 5,004.00 | (25,569.00) |
| | (2,078.69) | - | 795.53 | (2,874.22) |
| UNITED WAY -- 17 | (609.71) | 5,872.00 | 5,231.81 | 30.48 |
| PCCD PACTT GRANT NESTU -- 24 | - | - | 25,000.00 | (25,000.00) |

| | | | | |
|---|--------------|------------|------------|--------------|
| STEM -- 27 | 95,108.41 | 34,900.00 | 2,378.57 | 127,629.84 |
| PREK COUNTS -- 28 | 30,533.07 | 76,666.66 | 731.68 | 106,468.05 |
| STATEWIDE SYSTEM OF SUPPORT | 316,847.50 | 37,572.41 | 3,600.00 | 350,819.91 |
| HOMELESS--51 | 29,022.43 | 13,243.83 | 17,873.18 | 24,393.08 |
| TITLE I PART D DELINQUENT CHILDREN -- 53 | 135,748.52 | 17,243.00 | 38.48 | 152,953.04 |
| ACCESS--63 | 3,931,163.59 | - | 148,976.86 | 3,782,186.73 |
| CSI -- 64 | (8,158.82) | 100,000.00 | 2,250.00 | 89,591.18 |
| TITLE III---73 | (4,695.17) | 7,332.00 | 2,169.18 | 467.65 |

THE FOLLOWING PROGRAMS HAD NO EXPENDITURES FOR THE MONTH OF JUNE 2025:

PCCD MENTAL HEALTH & SAFETY
GRANT - 14

- - - -

OBERKOTTER -- 20

25,138.33 - - 25,138.33

ELECT--37

26,773.12 - 25,346.16 1,426.96

PA SMART GRANT -- 62

- 15,000.00 - 15,000.00

TITLE I FOSTER CARE-- 80

- - - -

**JUNE FEDERAL AND STATE
REVENUES**

| | |
|--------------------------------|----------------|
| TITLE III LANGUAGE INSTRUCTION | 7,332.00 |
| IDEA-B | 735,791.13 |
| DELINQUENT CHILDREN | 17,243.00 |
| SAFETY INITIATIVES | 26,897.50 |
| HOMELESS CHILDREN AND YOUTH | 13,243.83 |
| PA SMART ADVANCING | 15,000.00 |
| STANDARD BASED INSTRUCTION | 10,675.00 |
| PREK COUNTS | 76,666.66 |
| TOTAL SUBSIDY | 902,849.12 |

JUNE 2025 REVENUES

AETNA

584.10 2024/2025 OUTPATIENT REVENUE

| | | |
|----------------------------------|------------|---|
| AETNA | 587.05 | 2024/2025 OUTPATIENT REVENUE |
| ALLEGHENY IU | 50,000.00 | 2024/2025 CSI |
| ALLEGHENY IU | 50,000.00 | 2024/2025 CSI |
| AMERICAN FIDELITY | 19.20 | REFUND |
| BLUE RIDGE SCHOOL DISTRICT | 7,544.58 | 2024/2025 NEPA WAN |
| CHLD DEVELOPMENT COUNCIL OF NEPA | 4,400.00 | 2024/2025 PKC EVALUATIONS |
| COMMUNITY CARE WIRE TRANSFER | 251,424.00 | 2024/2025 SBBH APA PAYMENT |
| CURRICULUM SERVICES | 315.00 | CPE COURSE |
| CURRICULUM SERVICES | 555.00 | CREDIT RECOVERY |
| CURRICULUM SERVICES | 400.00 | GUEST TEACHER |
| CURRICULUM SERVICES | 1,520.00 | SPECIAL EDUCATION CERTIFICATION PROGRAM |
| HANOVER AREA | 44,907.84 | 2024/2025 SPECIAL ED REVENUE |
| HANOVER AREA | 4,770.00 | 2024/2025 PAL PROGRAM |
| HANOVER AREA | 15,617.50 | 2024/2025 LIGHTHOUSE ACADEMY |
| HANOVER AREA | 8,134.00 | 2024/2025 THERAPEUTIC AUTISTIC SUPPORT |
| HAZLETON AREA | 42.50 | TRANSPERFECT |
| HILLSIDE FARMS | 472.00 | 2024/2025 DREAM GREEN |
| IMAGINE 360 | 395.89 | 2024/2025 OUTPATIENT SERVICES |
| KING'S COLLEGE | 8,300.00 | PARTNERSHIP COURSES |
| KING'S COLLEGE | 236.00 | AUTISM AWARENESS |
| LAKE LEHMAN | 38,349.03 | 2024/2025 SPECIAL ED SERVICES |
| LAKE LEHMAN | 8,460.00 | 2024/2025 PAL PROGRAM |
| LAKE LEHMAN | 6,247.00 | 2024/2025 LIGHTHOUSE ACADEMY |
| LAKE LEHMAN | 8,134.00 | 2024/2025 THERAPEUTIC AUTISTIC SUPPORT |
| LITTLE PEOPLE | 3,850.00 | 24/25 PKC EVALUATIONS |
| LIU RETIREE | 11,313.40 | RETIREE HEALTHCARE |
| LUZERNE COUNTY HEADSTART | 900.00 | 2024/2025 TEACHER INDUCTION |
| MCIU | 25,775.00 | DATA AWARE |
| NANTICOKE AREA | 37,748.86 | 2024/2025 SPECIAL ED SERVICES |
| NANTICOKE AREA | 17,700.00 | 2024/2025 PAL PROGRAM |
| NANTICOKE AREA | 2,896.08 | 2024/2025 PARTIAL HOSPITALIZATION |
| NANTICOKE AREA | 37,482.00 | 2024/2025 LIGHTHOUSE ACADEMY |
| NBHCC WIRE TRANSFER | 216,564.38 | 2024/2025 BEHAVIORAL HEALTH PROGRAMS |
| NORTHWEST | 20,742.30 | 2024/2025 SPECIAL ED SERVICES |
| NORTHWEST | 2,896.08 | 2024/2025 PARTIAL HOSPITALIZATION |
| NORTHWEST | 15,617.50 | 2024/2025 LIGHTHOUSE ACADEMY |
| PITTSTON AREA SD | 64.60 | TRANSPERFECT |
| PITTSTON AREA SD | 910.00 | GRAPHIC ARTS |
| PITTSTON AREA SD | 4,125.00 | GRAPHIC ARTS |
| PITTSTON AREA SD | 40.80 | TRANSPERFECT |
| PITTSTON AREA SD | 8,668.36 | 2024/2025 NEPA WAN |
| RETIREE HEALTH CARE | 1,021.00 | RETIREE HEALTHCARE |

| | | |
|----------------------------|------------|--|
| REVERSE INCLUSION SERVICES | 2,706.25 | 2024/2025 TUITION |
| RIFKIN | 128.15 | REIMBURSEMENT |
| RIVERVIEW IU | 34,900.00 | 2024/2025 SIPI - STEM IN PA PROJECT |
| THIRD PARTY INSURANCE | 46,961.84 | 2024/2025 OUTPATIENT |
| TUNKHANNOCK | 43,727.20 | 2024/2025 SPECIAL ED SERVICES |
| TUNKHANNOCK | 43,729.00 | 2024/2025 MEHOOPANY |
| TUNKHANNOCK | 32,536.00 | 2024/2025 THERAPEUTIC AUTISTIC SUPPORT |
| TUNKHANNOCK | 37.40 | TRANSPERFECT |
| UPMC INSURANCE SERVICES | 3,292.25 | 2024/2025 OUTPATIENT REVENUE |
| WAYNE HIGHLANDS | 11,696.71 | 2024/2025 NEPA WAN |
| WEST SIDE CTC | 28,430.09 | 2024/2025 ESL SERVICES |
| WILKES BARRE AREA | 5,533.42 | TRANSPERFECT |
| WILKES BARRE AREA | 69,390.00 | 2024/2025 PAL PROGRAM |
| WILKES BARRE AREA | 8,688.25 | 2024/2025 PARTIAL HOSPITALIZATION |
| WILKES BARRE AREA | 68,717.00 | 2024/2025 LIGHTHOUSE ACADEMY |
| WILKES BARRE AREA | 40,670.00 | 2024/2025 THERAPEUTIC AUTISTIC SUPPORT |
| WILKES BARRE AREA | 14,875.00 | 2024/2025 DUAL DIAGNOSIS |
| WILKES BARRE AREA | 6,833.34 | 2024/2025 MENTAL HEALTH PROFESSIONAL |
| WILKES BARRE AREA | 2,500.00 | 2024/2025 CURRICULUM |
| WIRE TRANSFER | 972,243.61 | 2024/2025 RETIREMENT |
| WIRE TRANSFER | 8,274.93 | MEDICAID ADMIN CLAIMS |
| WYOMING AREA | 200.00 | DOCUMENT DESTRUCTION DEPOT |
| WYOMING AREA | 95.20 | TRANSPERFECT |
| WYOMING AREA | 72,106.06 | 2024/2025 SPECIAL ED SERVICES |
| WYOMING AREA | 4,380.00 | 2024/2025 PAL PROGRAM |
| WYOMING AREA | 6,247.00 | 2024/2025 LIGHTHOUSE |
| WYOMING AREA | 4,958.33 | 2024/2025 DUAL DIAGNOSIS |
| WYOMING VALLEY WEST | 688.20 | GRAPHIC ARTS |
| WYOMING VALLEY WEST | 143,055.15 | 2024/2025 SPECIAL ED SERVICES |
| WYOMING VALLEY WEST | 6,120.00 | 2024/2025 PAL PROGRAM |
| WYOMING VALLEY WEST | 2,896.08 | 2024/2025 PARTIAL HOSPITALIZATION |
| WYOMING VALLEY WEST | 34,358.50 | 2024/2025 LIGHTHOUSE ACADEMY |
| WYOMING VALLEY WEST | 4,067.00 | 2024/2025 THERAPEUTIC AUTISTIC SUPPORT |
| WYOMING VALLEY WEST | 111,266.00 | 2024/2025 TITLE I SERVICES |
| WYOMING VALLEY WEST | 1,261.40 | TRANSPERFECT |
| WYOMING VALLEY WEST | 8,668.36 | 2024/2025 NEPA WAN |

EXECUTIVE DIRECTOR'S REPORT – DR. ANTHONY GRIECO

Ladies and Gentlemen of the Board:

M_____moves and M_____seconds the report of the Executive Director and that it be made part of the minutes.

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE BUILDING AND
GROUNDS COMMITTEE- JOHN ADONIZIO, CHAIRPERSON; RICK STEVENS AND
LARRY SCHULER.**

No report.

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE EDUCATION COMMITTEE – RICK STEVENS, CHAIRPERSON; PAULA ECKERT AND TIM MCGINLEY

M. _____ moves and M. _____ seconds the following motions:

1. PERMISSION TO OFFER SPECIAL EDUCATION CERTIFICATION PROGRAM COURSES

That the Board of Directors approves the following 3 credit, 90-hour courses for the Paraeducator to Special Education Certification Program.

“Home, School, and Community Relations” taught by Deanna Mennig from September 9, 2025 to October 15, 2025.

“Classroom Management and Positive Behavior Support” taught by Stacey Raijski from September 9, 2025 to October 15, 2025.

2. PERMISSION TO OFFER CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES

That the Board of Directors approves the following **3 credit, 90 hour Continuing Professional Education Credit Courses:**

“Achieving Excellence 14 Things that Matter Most” an online course taught by Colleen Anzio from September 11 to October 16, 2025.

“A + Ideas for Every Student's Success” an online course taught by Colleen Anzio from October 10 to November 14, 2025.

“A-Z Guide on Positive Discipline” an online course taught by Colleen Anzio from October 10 to November 14, 2025.

“Active and Engaging Strategies for the Inclusive Classroom,” an online course taught by Colleen Anzio from October 23 to November 26, 2025.

“ABC’s on Teaching Strategies for Pre K – 3,” an online course taught by Colleen Anzio from October 29 to November 27, 2025.

“Project-Based & Challenge-Based Learning” an online course taught by Jill Brooks from October 13 to November 8, 2025.

3. HANDBOOK APPROVALS

A. That the Board of Directors authorizes the Executive Director to approve the following **Parent and Student Handbooks** as submitted with pending revisions:

HANOVER AREA PRE-K COUNTS PARTNERSHIP

LIGHTHOUSE ACADEMY

LIGHTHOUSE ACADEMY AT MEHOOPANY

NORTHEAST SECURE TREATMENT UNIT

PERSONALIZED ACADEMY OF LEARNING

B. That the Board of Directors authorizes the Executive Director to approve the following **Program Procedural Handbooks** as submitted with pending revisions.

HANOVER AREA PRE-K COUNTS PARTNERSHIP

THERAPEUTIC AUTISM CENTER

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE FINANCE COMMITTEE-DENISE THOMAS, CHAIRPERSON; MARLA CAMPBELL AND TIM MCGINLEY

M_____ moves and M_____ seconds the following motions:

1. AGREEMENTS

A. The Board of Directors authorizes the Executive Director to enter into a renewal agreement with the following for hosting and support of the Intermediate Unit website at a cost of \$2000.00.

BLaST INTERMENDIATE UNIT 17

B. That the Board of Directors authorizes the Executive Director to enter into an agreement to provide internet services for the Autism Center, for a one-year term at the rate of \$260 a month.

COMCAST BUSINESS

C. That the Board of Directors authorizes the Executive Director to enter into an agreement to provide internet services for the Real Academy at Gateway Shopping Center, for a one-year term at the rate of \$162 a month.

PENTELEDATA

D. That the Board of Directors authorizes the Executive Director to renew an existing technical services agreement with the following vendor for SIP phone service at the Therapeutic Autism Center for a 36 month term in the amount of \$184.50 per month plus applicable taxes and surcharges.

ZITO BUSINESS

E. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide **teacher evaluator services** for Early Childhood Education teachers, at the rate of \$300.00 per evaluation, effective for the 2025/2026 School Year.

PAUL STEFANI

F. That the Board of Directors authorizes the Executive Director to enter in an agreement with the following to provide **teacher evaluator services for Pre-K Counts teachers**, at the rate of \$550.00 per evaluation; effective for the 2025-2026 school year.

LUZERNE COUNTY HEAD START

G. That the Board of Directors approves the following agreement for a presentation entitled, “Understanding and Addressing Self-Injury in Youth” as part of the Project AWARE grant:

DR. MEGAN VELO-ZORZI

H. That the Board of Directors approves the following agreement for a presentation entitled, “DBT-STEPS A” as part of the Project AWARE grant:

DR. PAUL REINERT

I. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for audiology services for the 2025-2026 School Year.

FAMILY HEARING CENTER

2. RENTAL LEASE AGREEMENT

That the Board of Directors authorizes the Executive Director to enter into a rental lease agreement with the Wilkes Barre Area School District Dodson school building effective August 1, 2025 through July 31, 2026 with five automatic renewals expiring July, 2031.

3. CONTRACTS

A. That the Board of Directors authorizes the Executive Director to enter into a contract with the following to replace the flooring in Room 314 at the Administration Building, for \$2,540.00, to be paid upon completion of the project as part of the PA Smart Grant.

COLOR WORLD

B. That the Board of Directors authorizes the Executive Director to enter into a contract with the following to paint Room 314 at the Administration Building, for \$890.00, to be paid upon completion of the project as part of the PA Smart Grant.

BACK MOUNTAIN PAINTING, LLC

C. That the Board of Directors authorizes the Executive Director to renew the contract with the following for food service, effective the 2025-2026 School Year.

METZ CULINARY MANAGEMENT

D. That the Board of Directors authorizes the Executive Director to renew the **Pre-K Counts** partnership with the following school district, effective the 2025-2026 school year.

HANOVER AREA SCHOOL DISTRICT

E. That the Board of Directors approves the contract with **CSIU** for SC View Document Management System for the 2025/2026 fiscal year at a cost not to exceed \$14,680.

4. TRANSPORTATION CONTRACT AGREEMENTS

That the Board of Directors authorizes the Executive Director to renew annual agreements for Pupil Transportation with the following Contracted Carriers for the 2025-2026 School Year.

AGZ TRANSPORTATION
AVIT TRANSPORT LLC
CHIVERELLA INC.
CONSTANCE KOZO
D&J BROS LOGISTICS
FRANK CIAVARELLA
JARE SERVICES, LLC
JOSEPH CASTRIGNANO
KEYSTONE VALLEY TRANSPORTION
LEGGIERI TRANSPORT
MARIE O'MALLEY
MICHAEL SHUSTA
PACE TRANSPORTATION
PATRICIA KAMOR
RE TRANSPORTATION
RELIABLE TRANSPORTATION
STI HAZLETON, LLC
THE WRIGHT TRANSPORTATION
WVW TRANSPORT, INC.
YATESVILLE BUS CO.

5. INTERIM PAYMENT OF BILLS

That the Board of Directors approves the interim payment of bills prior to the next regularly scheduled board meeting of September 24, 2025.

6. AUDITOR APPOINTMENT – SINGLE AUDIT & FINANCIAL STATEMENTS

That the Board of Directors approves the appointment of Herring, Roll & Solomon to perform the annual Single Audit and preparation of financial statements for the year ended 6/30/25 at a cost not to exceed \$29,975.

7. STEM IN PA ENVIRONMENTAL LITERACY PROGRAM

That the Board of Directors authorizes the Executive Director to provide the following educators monetary awards for satisfactory completion of an American Museum of Natural

History program. The funding is provided by a STEMInPA grant and shall not exceed \$959 for each participant.

CHRISTINE CAMPENNI

ALAN HANCZYC

HEATH HINES

MOLLY KEARNS

KATHLEEN MAIER

JARED MEEHAN

NANCY ROMAN

DAMIEN RUTKOSKI

MICHAEL SHIMKO

8. SPECIAL EDUCATION CERTIFICATION PROGRAM COMPENSATION

That the Board of Directors authorizes compensation for the Paraeducator Special Education Certification Program upon completion of the course and submission of grades to the following faculty at the following rates:

“Special Education Law” taught by Tina Gelso a 3-credit course. Payment in the amount of \$2400 for 11 students.

“Literacy Foundations” taught by Loriann Hoffman, a 3-credit course. Payment in the amount of \$2400 for 11 students.

9. PAYMENT FOR CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES

That the Board of Directors authorizes payment for the following **3 credit, 90 hour continuing Professional Education Credit Courses**:

“Achieving Excellence, 14 That Matter Most” this online course taught by Colleen Anzio from June 12 – July 14, 2025. Payment to Colleen Anzio in the amount of \$1100.00 for 11 students.

“Active and Engaging Strategies for the Inclusive Classroom” this online course taught by Colleen Anzio from June 20 – July 22, 2025. Payment to Colleen Anzio in the amount of \$800.00 for 8 students.

“ABC’s on Teaching Strategies for PreK-3” this online course taught by Colleen Anzio from June 26 – July 29, 2025. Payment to Colleen Anzio in the amount of \$100.00 for 1 student.

“A-Z Guide on Positive Discipline” this online course taught by Colleen Anzio from July 3 – July 31, 2025. Payment to Colleen Anzio in the amount of \$700.00 for 7 students.

“Project-Based & Challenge-Based Learning” this online course taught by Jill Brooks from July 14 – August 09, 2025. Payment to Jill Brooks in the amount of \$1000.00 for 10 students.

10. SPECIAL EDUCATION CERTIFICATION PROGRAM COMPENSATION

That the Board of Directors authorizes compensation for Special Education Certification Program upon completion of the course and submission of grades to the following faculty at the following rates:

“Literacy Foundations” taught by Mark Umphred, a 3-credit course. Payment in the amount of \$2400 for 20 students.

“Special Education Law” taught by Ron Grevera, a 3-credit course. Payment in the amount of \$2400 for 22 students.

“Special Education Law” taught by Andrew Rivera, a 3-credit course. Payment in the amount of \$2400 for 24 students.

“Educational Psychology” taught by Deanna Mennig, a 2-credit course. Payment in the amount of \$1600 for 13 students.

11. SPECIAL EDUCATION CERTIFICATION PROGRAM PARTNERSHIP PAYMENTS

That The Board of Directors authorizes payment to the following Intermediate Units according to the Special Education Certification Program Partnership Agreement for the Spring 2025 Term:

INTERMEDIATE UNIT 1 in the amount of \$1880.00

APPALACHIA INTERMEDIATE UNIT 8 in the amount of \$150.00

CENTRAL SUSQUEHANNA INTERMEDIATE UNIT 16 in the amount of \$700.00

BLAST INTERMEDIATE UNIT 17 in the amount of \$1950.00

MONTGOMERY COUNTY INTERMEDIATE UNIT 23 in the amount of \$100.00

DELAWARE COUNTY INTERMEDIATE UNIT 25 in the amount of \$50.00

12. TUITION REIMBURSEMENTS

That the Board of Directors authorizes the reimbursement of tuition in accordance with the Act 93 Agreement, in the total amount of \$4,001.60.

ACT 93

THERESA KINGETER

Wilkes University

6 graduate credits at 80% credit cost of \$571 per credit (paid \$699.20 in May 2025, \$2,041.60 remaining balance owed from 2024-25 School Year)

\$2,041.60 reimbursable.

LUCIA MILLER

Delaware Valley University

6 graduate credits at 80% credit cost of \$560 per credit (paid \$2,520 in November 2024, \$168.00 remaining balance owed from 2024-2025 School Year)

\$168.00 reimbursable.

LUCIA MILLER

Delaware Valley University

4 graduate credits at 80% credit cost of \$560 per credit.

\$1792.00 reimbursable

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE TRANSPORTATION COMMITTEE; ELLEN MCBRIDE, CHAIRPERSON; MARLA CAMPBELL AND ERIKA JACOBS

M_____ moves and M_____ seconds the following motions:

TRANSPORTATION CONTRACTS ADJUSTMENTS

That the following negotiated transportation routes for the 2024-2025 Luzerne Intermediate Unit Transportation Program be approved as reviewed and recommended by the Executive Director and Administrative Services Director. The Luzerne Intermediate Unit reserves the right to renegotiate the award in the event that any students are to be added, dropped, addresses changed, or locations changed. The Pennsylvania State Transportation Formula determines the amounts and the Transportation Department has checked mileage. A payment of \$32.00 per day is included in the contracted amount for all aides, and \$40.00 per day is included in the contract amount for routes requiring vans with lifts.

SPECIAL TRANSPORTATION 2024-2025

MAY 2025

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-ROUTE-3—Adjusted to the daily rate of **\$257.44** effective **May 8, 2025**; student added, mileage increased. This route transports students from the Wyoming Area and Wilkes Barre Area School Districts.

RT-ROUTE-4—Adjusted to the daily rate of **\$251.24** effective **May 7, 2025**; student added, mileage increased. This route transports students from the Dallas and Wilkes Barre Area School Districts.

RT-ROUTE-9—Adjusted to the daily rate of **\$126.90** effective **May 1, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-15—Adjusted to the daily rate of **\$170.61** effective **May 1, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-16—Adjusted to the daily rate of **\$179.61** effective **May 3, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-17—Adjusted to the daily rate of **\$195.38** effective **May 5, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

THE WRIGHT TRANSPORTATION – 62 WILLOW ST, PLYMOUTH, PA 18651

TW-ROUTE-2–Adjusted to the daily rate of **\$163.60** effective **May 15, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

JUNE 2025**AVIT TRANSPORT LLC – 159 BEADE ST-PLYMOUTH, PA 18651**

AT-ROUTE-1–Adjusted to the daily rate of **\$237.65** effective **June 2, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

D&J BROS LOGISTICS – 328 EAST WALNUT ST-HAZLETON, PA 18201

DJ-ROUTE-3–Adjusted to the daily rate of **\$163.36** effective **June 2, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8TH STREET, WEST WYOMING, PA 18644

KV-ROUTE-1–Adjusted to the daily rate of **\$209.50** effective **June 5, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-6–Adjusted to the daily rate of **\$92.28** effective **June 9, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-13–Adjusted to the daily rate of **\$91.17** effective **June 9, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-24–Adjusted to the daily rate of **\$60.08** effective **June 9, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

HOMELESS/PDE 2024-2025**MAY 2025****RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

RT-PDE-ROUTE-1–Adjusted to the daily rate of **\$125.15** effective **May 12, 2025**; student added, mileage increased. This route transports students from the Wyoming Area School District.

RT-PDE-ROUTE-3–Adjusted to the daily rate of **\$177.09** effective **May 1, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-PDE-ROUTE-9—Adjusted to the daily rate of **\$253.12** effective **May 13, 2025**; student added, mileage increased. This route transports students from the Wyoming Area School District.

JUNE 2025

KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8TH STREET, WEST WYOMING, PA 18644

KV-PDE-ROUTE-3—Adjusted to the daily rate of **\$148.01** effective **June 2, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

ESY (EXTENDED SCHOOL YEAR)

JUNE 2025

AGZ TRANSPORTATION, LLC – 1099 HANOVER COURT, HAZLE TWP, PA 18202

AGZ-ESY-ROUTE-1—Awarded at the daily rate of **\$310.33** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

AGZ-ESY-ROUTE-2—Awarded at the daily rate of **\$377.80** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

AGZ-ESY-ROUTE-3—Awarded at the daily rate of **\$226.22** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

AGZ-ESY-ROUTE-4—Awarded at the daily rate of **\$238.49** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

AGZ-ESY-ROUTE-5—Awarded at the daily rate of **\$240.93** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

AVIT TRANSPORT LLC – 159 BEADE ST-PLYMOUTH, PA 18651

AT-ESY-ROUTE-1—Awarded at the daily rate of **\$110.03** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

CHIVERELLA, INC.-479 S. MOUNTAIN BLVD.-MOUNTAIN TOP, PA 18707

CI-ESY-ROUTE-1—Awarded at the daily rate of **\$144.29** effective **June 24, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-2—Awarded at the daily rate of **\$82.30** effective **June 9, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-3-Awarded at the daily rate of **\$303.47** effective **June 16, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-4-Awarded at the daily rate of **\$103.88** effective **June 17, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-6-Awarded at the daily rate of **\$156.21** effective **June 24, 2025**; then adjusted to the daily rate of **\$190.70** effective **June 25, 2025**; student added, mileage increased. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-8-Awarded at the daily rate of **\$107.87** effective **June 24, 2025**. This route transports students from the Crestwood and Wilkes Barre Area School Districts.

CI-ESY-ROUTE-9-Awarded at the daily rate of **\$158.64** effective **June 24, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-11-Awarded at the daily rate of **\$234.21** effective **June 24, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-12-Awarded at the daily rate of **\$228.85** effective **June 24, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-13-Awarded at the daily rate of **\$186.44** effective **June 24, 2025**. This route transports students from the Crestwood School District.

CI-ESY-ROUTE-14-Awarded at the daily rate of **\$277.79** effective **June 24, 2025**. This route transports students from the Crestwood and Wilkes Barre Area School Districts.

CI-ESY-ROUTE-15-Awarded at the daily rate of **\$242.34** effective **June 24, 2025**. This route transports students from the Crestwood and Hanover Area School Districts.

CI-ESY-ROUTE-16-Awarded at the daily rate of **\$192.46** effective **June 24, 2025**. This route transports students from the Crestwood, Hanover Area and Wilkes Barre Area School Districts.

CI-ESY-ROUTE-17-Awarded at the daily rate of **\$117.83** effective **June 17, 2025**; then adjusted to the daily rate of **\$158.87** effective **June 28, 2025**; student added, mileage increased; then adjusted to **\$262.14** effective **June 23, 2025** student added, mileage increased. This route transports students from the Crestwood School District.

CONSTANCE KOZO-O'BRIEN – 11 MEMORIAL ST.- EXETER, PA 18643

CO-ESY-ROUTE-1-Awarded at the daily rate of **\$200.69** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

FRANK CIAVARELLA – 326 LEE PARK AVE, HANOVER TWP, PA 18706

FJ-ESY-ROUTE-1—Awarded at the daily rate of **\$135.73** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8TH STREET, WEST WYOMING, PA 18644

KV-ESY-ROUTE-1—Awarded at the daily rate of **\$242.60** effective **June 16, 2025**; then adjusted to **\$36.68** effective **June 19, 2025**; student dropped, mileage decreased; then adjusted to **\$151.50** effective **June 20, 2025**; student added, mileage increased; then adjusted to **\$377.52** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Wyoming Area, Greater Nanticoke Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-2—Awarded at the daily rate of **\$249.66** effective **June 16, 2025**; then adjusted to **\$178.58** effective **June 19, 2025**; student dropped, mileage increased; then adjusted to **\$67.24** effective **June 20, 2025**; student dropped, mileage decreased; then adjusted to **\$383.95** effective **June 23, 2025**; student added, mileage increased; then adjusted to **\$453.66** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Pittston Area, Greater Nanticoke Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-3—Awarded at the daily rate of **\$141.44** effective **June 16, 2025**; then adjusted to **\$215.65** effective **June 23, 2025**; student added, mileage increased; then adjusted to **\$375.54** effective **June 24, 2025**; student added, mileage increased; then adjusted to **\$377.52** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Pittston Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-4—Awarded at the daily rate of **\$129.33** effective **June 16, 2025**; then adjusted to **\$232.11** effective **June 23, 2025**; student added, mileage increased; then adjusted to **\$294.92** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-5—Awarded at the daily rate of **\$364.40** effective **June 16, 2025**; then adjusted to **\$394.79** effective **June 23, 2025**; student added, mileage increased; then adjusted to **\$440.44** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-6—Awarded at the daily rate of **\$283.36** effective **June 23, 2025**; then adjusted to **\$438.71** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Greater Nanticoke Area, Wyoming Area, Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-7—Awarded at the daily rate of **\$184.75** effective **June 23, 2025**; then adjusted to **\$484.32** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Lake Lehman, Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-8—Awarded at the daily rate of **\$420.34** effective **June 23, 2025**; then adjusted to **\$462.88** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Lake Lehman, Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-9—Awarded at the daily rate of **\$511.68** effective **June 24, 2025**. This route transports students from the Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-10—Awarded at the daily rate of **\$398.81** effective **June 24, 2025**. This route transports students from the Lake Lehman School District.

KV-ESY-ROUTE-11—Awarded at the daily rate of **\$432.39** effective **June 24, 2025**. This route transports students from the Lake Lehman School District.

KV-ESY-ROUTE-12—Awarded at the daily rate of **\$464.83** effective **June 24, 2025**. This route transports students from the Hanover Area, Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-13—Awarded at the daily rate of **\$536.74** effective **June 24, 2025**. This route transports students from the Hanover Area, Greater Nanticoke Area, Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-14—Awarded at the daily rate of **\$384.32** effective **June 24, 2025**. This route transports students from the Hanover Area, Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-15—Awarded at the daily rate of **\$396.48** effective **June 24, 2025**. This route transports students from the Hanover Area, Wyoming Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-16—Awarded at the daily rate of **\$367.96** effective **June 24, 2025**. This route transports students from the Hanover Area, Dallas and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-17—Awarded at the daily rate of **\$458.02** effective **June 24, 2025**. This route transports students from the Hanover Area, Greater Nanticoke Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-18—Awarded at the daily rate of **\$396.70** effective **June 23, 2025**; then adjusted to **\$613.61** effective **June 24, 2025**; student added, mileage increased; then adjusted to **\$471.44** effective **June 26, 2025**; student dropped, mileage decreased. This route transports students from the Hanover Area, Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-19—Awarded at the daily rate of **\$423.56** effective **June 24, 2025**. This route transports students from the Hanover Area, Lake Lehman and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-20—Awarded at the daily rate of **\$69.81** effective **June 10, 2025**; then adjusted to **\$133.95** effective **June 23, 2025**; student added, mileage increased; then adjusted to **\$304.25** effective **June 24, 2025**; student added, mileage increased; then adjusted to **\$399.24** effective **June 25, 2025**; student added, mileage increased. This route transports students from the Hanover Area, Pittston Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-21—Awarded at the daily rate of **\$75.03** effective **June 10, 2025**; then adjusted to **\$378.27** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Pittston Area, Hanover Area and Wilkes Barre Area School Districts.

KV-ESY-ROUTE-22—Awarded at the daily rate of **\$36.13** effective **June 10, 2025**; then adjusted to **\$307.40** effective **June 24, 2025**; student added, mileage increased; then adjusted to **\$304.25** effective **June 25, 2025**; student dropped, mileage decreased; then adjusted to **\$83.34** effective **June 27, 2025**; student dropped, mileage decreased. This route transports students from the Lake Lehman, Pittston Area and Wilkes Barre Area School Districts.

MARIE O’MALLEY – 312 TAFT AVE –HARDING, PA 18643

MO-ESY-ROUTE-1— Awarded at the daily rate of **\$25.22** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area District.

RE TRANSPORTATION – 483 BLACKMAN ST-WILKES BARRE, PA 18702

RE-ESY-ROUTE-1—Awarded at the daily rate at **\$176.50** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

RE-ESY-ROUTE-2—Awarded at the daily rate at **\$290.13** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

STI HAZLETON TRANSPORTATION LLC-P.O. BOX 2438-HAZLETON, PA 18201

STI-ESY-ROUTE-3-Awarded at the daily rate of **\$104.90** effective **June 16, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ESY-ROUTE-4-Awarded at the daily rate of **\$116.06** effective **June 16, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ESY-ROUTE-5-Awarded at the daily rate of **\$92.37** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

STI-ESY-ROUTE-6-Awarded at the daily rate of **\$212.52** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ESY-ROUTE-8-Awarded at the daily rate of **\$95.06** effective **June 24, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ESY-ROUTE-9-Awarded at the daily rate of **\$122.47** effective **June 24, 2025**. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

STI-ESY-ROUTE-10-Awarded at the daily rate of **\$90.07** effective **June 24, 2025**. This route transports students from the Wyoming Area School District.

STI-ESY-ROUTE-11-Awarded at the daily rate of **\$151.90** effective **June 24, 2025**. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

THE WRIGHT TRANSPORTATION – 62 WILLOW ST, PLYMOUTH, PA 18651

TW-ESY-ROUTE-1-Awarded at the daily rate of **\$139.73** effective **June 23, 2025**; then adjusted to **\$177.77** effective **June 24, 2025**; student added, mileage increased. This route transports students from the Hanover Area, Greater Nanticoke Area and Wilkes Barre Area School Districts.

TW-ESY-ROUTE-2-Awarded at the daily rate of **\$139.73** effective **June 23, 2025**. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

WVW TRANSPORT – REAR 148 CHERRY STREET, PLYMOUTH, PA 18651

WVW-ESY-ROUTE-1-Awarded at the daily rate of **\$102.52** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-2-Awarded at the daily rate of **\$96.41** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-3-Awarded at the daily rate of **\$162.97** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-4-Awarded at the daily rate of **\$91.49** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-5-Awarded at the daily rate of **\$61.64** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-6-Awarded at the daily rate of **\$53.87** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-7-Awarded at the daily rate of **\$70.69** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-8-Awarded at the daily rate of **\$70.84** effective **June 30, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-9-Awarded at the daily rate of **\$62.85** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-10-Awarded at the daily rate of **\$79.66** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-11-Awarded at the daily rate of **\$256.47** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-12-Awarded at the daily rate of **\$59.06** effective **June 24, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-13-Awarded at the daily rate of **\$92.17** effective **June 26, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-14-Awarded at the daily rate of **\$110.13** effective **June 30, 2025**. This route transports students from the Wyoming Valley West School District.

WVW-ESY-ROUTE-15-Awarded at the daily rate of **\$136.61** effective **June 30, 2025**. This route transports students from the Wyoming Valley West School District.

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND PERSONNEL COMMITTEE-PETER LANZA, CHAIRPERSON; PHILIP CAMPENNI AND DENISE THOMAS.

M_____ moves and M_____ seconds the following motions:

1. BEHAVIORAL HEALTH

A. That the Board of Directors approves the following part-time Behavioral Health Technicians (BHT), per the Intermediate Unit Education Association for Behavioral Health contract. Effective date to be determined: All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

YVONNE BENDER
KIM MYERS
ADEN DELANEY
ARIELLE WALL
JOTARA HOLMES

B. That the Board of Directors approves the following part-time ABA Behavioral Consultant (BC-ABA), per the Intermediate Unit Education Association for Behavioral Health contract. Effective date to be determined.

PAIGE ANTALL-COSTANTINO

C. That the Board of Directors approves the following full-time appointments in the Behavioral Health Department for a Behavioral Health Technician (BHT) for the Dual Diagnosed program, under the agreement between Luzerne Intermediate Unit and the Intermediate Unit Education Association for Behavioral Health, at a yearly rate to be determined by the contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

ERIN MCGINLEY

D. That the Board of Directors approves the following full-time appointments for the Community and School Based Behavioral Health Team in the Behavioral Health Department for a Behavioral Health Technician (BHT), under the agreement between Luzerne Intermediate Unit and the Intermediate Unit Education Association for Behavioral Health, at a yearly rate to be determined by the contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

THEODORE ELIAS WEST

E. That the Board of Directors accepts, with regrets, the resignations of the following Behavioral Health employees:

PAIGE ANTALL-COSTANTINO – Full-time BC-ABA, effective June 30, 2025

RICHARD ULTSH – Full-time BHT, effective July 1, 2025.

2. **OFFICE OF PROFESSIONAL LEARNING**

A. That the Board of Directors approves compensation to the following ESL teachers for participation up to 14 hours of WIDA Professional Development and Training, at the rate of \$31.16 per hour to be completed no later than September 15, 2025.

BAILEY LOYACK

ALLIE PILEGGI

LAURA PLISHKA

KARA VESEK

ALEXIS CLARK

AUDREY VOYTON

RYLEE MAROTTO

B. That the Luzerne Intermediate Unit Board of Directors authorizes the following to serve as a Day to Day Substitute Teacher at the discretion of the IU administration, effective for the 2025/2026 school year: at a rate of \$50.00 per day in addition to their regular salary or at a rate of \$25.00 per half day in addition to their regular salary.

ROBIN ALTOBELLI

JULIE CONWAY

LINDA GRODZKI

LYNN SZAFRAN

C. That the Luzerne Intermediate Unit Board of Directors authorizes the following to serve as a Classroom Monitor at the discretion of the IU administration effective for the 2025/2026 school year, at a rate of \$50.00 per day in addition to their regular salary or at a rate of \$25.00 per half day in addition to their regular salary.

CHRISTINE BRAWLEY

BETH KENNEDY

ELIZABETH TOMEK

ANNA LAMOREUX

TERRY ZIOLKOWSKI

TRACY MILLS

JULIA JONELUNAS

LISA JONES

KYAHASIA TRAYNHAM

ELIZABETH KUDER

D. That the Board of Directors approves the following appointments to the Guest Teacher Program for **2025/2026** school year with a daily rate applicable to the district in which

they are assigned, and that all placements and locations are provisional pending receipt of all required paperwork and state mandated clearances:

JOSHUA BAIERA
MICHELE BALLIET
BREE BEDNARSKI
KETURAH BOMBICK
RICHARD BONOMO
RICK BOYER
MICHELE CAMONI
JAMES CLANCY
MICHAEL COE
MARZA CYPHERT
ALMA DELANY CZARNECKI
FRANK DEANGELO
MARY DEMPSEY
LUKE EDWARDS
ROMELIA FERDINAND
NICHOLAS FORRESTER
BARBARA GOODE
JAMIE HALPIN
MARTIN HETTRICH
KEVIN HETTRICH
KARIN HOHN
DAVID HUDZINSKI
AMY HUNTINGTON
IRELYN JANNUZZI
MARY ELLEN JOLLEY
KEITH (HAROLD) JONES
JASON LIVECCHI
GREG LYNCH
SAMANTHA CHRISTIAN

JUSTIN MALARKEY
MARIA PIERA MAROTTO
AMORY MEDICO
MIKE MICCA
SUSAN MOTYKA
LORI NIZNIK
KENDLE PETERS
JAMIE PITCAVAGE
LORRAINE REGAN
SKYLER ROCCOGRANDI
SAMANTHA SALES-NAUGLE
BRANDON SAVOKINAS
JAMIE SCOTT
WILLIAM SHELLEY
ELIZABETH SHIPTON
WALTER STOCKNICK
CLARK SWITZER
DEBORAH SWITZER
CHRISTINE VINCELLI
HUNTER VODZAK
SUSAN VOSIK PEKALA
AUDREY VOYTON
KRISTEN WALSH
MAKENZI WALSH
CHRISTINA WILSON
LISA WOODRUFF
CHARLES WORKMAN
NATALIE ZEPPENFELD
KRISTEN MASIELLO

3. **SCHOOL RESOURCE OFFICER**

That the Board of Directors approves the following reappointment as LIU 18 Police Chief, School Resource Officer (SRO) under a Personal Services Contract: effective August 14, 2025 to August 13, 2029 at a salary of \$50,917.00.

MICHAEL COOLBAUGH

4. **SPECIAL EDUCATION**

A. **APPOINTMENTS – EXTENDED SCHOOL YEAR 2025**

That the Board of Directors approves the following professional appointments to the **2025 Extended School Year Program**, not to exceed 80 hours, at the hourly rate of \$38.40, and that all placements and locations are provisional pending student population and receipt of all state mandated clearances and human resources paperwork.

OCCUPATIONAL THERAPIST
SKYLER ROOTE

SCHOOL NURSE
MARIE SHOVLIN**

****WORKED ESY 2024****

B. ESY CLASSROOM TEACHER

That the Board of Directors approves the following professional appointments to the **2025 Extended School Year Program**, not to exceed 80 hours, at the hourly rate of \$31.16, and that all placements and locations are provisional pending student population and receipt of all state mandated clearances and human resources paperwork.

CLASSROOM TEACHER
AVA BUTCHER**

****WORKED ESY 2024****

C. That the Board of Directors accepts, with regret, the following position refusals for the **2025 Extended School Year Program**.

JILLIAN GUSTIN – Paraprofessional
JENNIFER HUNTER – Classroom Teacher
ISABELLA PATSCHES – Paraprofessional
BETHANY TAYLOR – Classroom Teacher

D. That the Board of Directors accepts, with regret, the following resignations for the **2025 Extended School Year Program**:

SANDRA NAMEY – Paraprofessional
SUZANNE SERINO – Classroom Teacher
DEANNA SHIMKO – Speech and Language Pathologist

E. That the Board of Directors accepts, with regret, the retirement of the following employee:

LINDA WALSH – Occupational Therapist: effective end of 2025-2026 School Year

F. That the Board of Directors accepts, with regret, the resignation of the following Special Education Employees.

AMY HOOSE – Biology Teacher: effective end of 2024-2025 School Year

MELISSA ROBINSON – Learning Support Teacher: effective end of 2024-2025 School Year

MATTHEW COULTER – Paraprofessional: effective August 8, 2025

CARLA EDWARDS – Paraprofessional: effective end of 2024-2025 School Year

G. That the Board of Directors accepts, with regret, the following Special Education Teacher position refusals.

JANINE KRAVITSKY

ANN MALO

H. That the Board of Directors approves the following student from the Indiana University of Pennsylvania to complete their **fieldwork experience** with an LIU Speech and Language Pathologist, at the discretion of LIU supervisors and pending receipt of all state mandated clearances and paperwork, effective August 25, 2025 through December 12, 2025.

STUDENT: JENNA ZIEMBA

SPEECH PATHOLOGIST: TBD

I. That the Board of Directors approves the following appointment to **School Social Worker** position, under the Professional Contract: effective the 2025-2026 School Year. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

JONATHAN DESPIRITO

J. That the Board of Directors approves the following appointment(s) as **Special Education Teacher**, per the LIU Education Association Collective Bargaining Agreement, effective date the beginning of the 2025-2026 School Year. All appointments are made pending receipt of all state mandated clearances and human resources paperwork.

ANGELICA FORMICA

RAYMOND SHELLEY

CAROLANN WARD SPENCER

K. That the Board of Directors approves the following appointments as **Biology Teacher**, per the LIU Education Association Collective Bargaining Agreement; effective date the beginning of the 2025-2026 school year and that all appointments are made pending receipt of all state mandated clearances, certifications and human resource paperwork.

KALIE UZIALKO

L. That the Board of Directors approves the following appointment to the **Occupational Therapist** position, under the Professional Contract: effective the 2025-2026 School Year. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

KELSEY HADSALL HARTH

M. That the Board of Directors appoints the following **Special Education Para-Educators**, as per the LIU Educational Support Professionals Association Agreement: effective date 2025-2026 school year. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

TIFFANY JOHNSON

MARY MANTIONE

KIMBERLY SCHNEIDER

CHRISTINE TULLOSS

KIMBERLY CHARNEY

N. That the Board of Directors approves the following reappointments to the **Part-Time Job Coach** position, at an hourly rate of \$24.00/hour, effective the start of the 2025-2026 school year. All reappointments are made pending receipt of all state mandated clearances and human resources paperwork.

EMILY BILBOW

JACK BRADY

JULIE BRYK-CONWAY

MICHAEL D'ANGELO

AMANDA DIAZ

JAY JADICK

AMY KEMMERER

MOLLY NOVICKI

NADINE SEBASTIAN

RANDY SPENCER

SARAH STREDNEY

O. That the Board of Directors approves the following reappointments to the **Part-Time Job Mentor** position, at an hourly rate of \$17.00/hour, effective the start of the 2025-2026 school year. All reappointments are made pending receipt of all state mandated clearances and human resources paperwork.

JOSEPH DOROSKY

MARY KAY GAVLICK

LENORE JANOSKY

KARA ROWLEY

P. That the Board of Directors appoints the following **Special Education Supervisor** with the salary of \$85,000.00 and benefits per the Act 93 Agreement: effective July 28, 2025. All appointments are made pending receipt of all state mandated clearances and human resources paperwork.

KATRINA ROSATO

Q. That the Board of Directors authorizes a stipend of \$5000.00 to the following employee to serve as Principal at Mehoopany Lighthouse, effective for the 2025-2026 School Year.

SUZANNE MCCABE

R That the Board of Directors appoints the following as Assistant Director of Special Education with the salary of \$90,000.00 and benefits per the Act 93 Agreement: effective August 6, 2025.

MEGAN HENRY

S. That the Board of Directors approves the following appointment to the **Office Assistant** position at a rate determined by the LIU Educational Support Professionals' Association Contract.: Effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

VICKI COOLBAUGH

T. That the Board of Directors approves the following School Social Work Intern from Marywood University for the 2025-2026 school year. The internship will be funded through the PHEAA PA HELPS Grant, subject to grant availability.

MORGAN MCKENNA

5. TECHNOLOGY

That the Board of Directors approves the following appointment to the Technology Department as a Technology Assistant at a rate to be determined by the LIU Educational Support Professionals Association Contract, effective August 7, 2025. All appointments are made pending receipt of all state-mandated clearances and human resource paperwork.

STEPHEN BERRETTINI

6. REQUESTS FOR UNPAID LEAVES OF ABSENCE

That the Board of Directors approves the following requests for an unpaid leave of absence for the following employees:

EMPLOYEE #1143 – .5 Days
EMPLOYEE #2903 – 1 Day
EMPLOYEE #2409 – 1 Day
EMPLOYEE #1975 – .75 Days

7. REQUEST FOR FAMILY AND MEDICAL LEAVE OF ABSENCE

That the Board of Directors approves the request for Intermittent Family and Medical Leave, not to exceed 12 weeks, for the following employee:

EMPLOYEE #2956

8. AGREEMENT

That the Board of Directors approves the Separation and Release agreement with the following employee:

EMPLOYEE #778

9. BOARD POLICY REVISIONS

A. That the Board of Directors approves the **third reading** of the following board policy revisions.

POLICY 417 - CONDUCT/DISCIPLINARY PROCEDURES
POLICY 417.1 - EDUCATOR MISCONDUCT
POLICY 320 - FREEDOM OF SPEECH BY EMPLOYEES
POLICY 420 – FREEDOM OF SPEECH BY EMPLOYEES

B. That the Board of Directors approves the **first reading** of the following board policy revisions.

POLICY 626 – FEDERAL FISCAL COMPLIANCE
POLICY 626.1 - TRAVEL REIMBURSEMENT – FEDERAL PROGRAMS

10. BOARD POLICY ADDITIONS

That the Board of Directors approves the **first reading** of the following board policy additions.

POLICY 827 – CONFLICT OF INTEREST
POLICY 919 – GENERAL EDUCATION PROVISION ACT SECTION 427 POLICY STATEMENT

11. REQUEST FOR JURY DUTY LEAVE

That the Board of Directors approves the following request for Jury Duty, effective August 4, 2025, and that she be compensated her daily rate less the amount received for Jury Duty.

LISA BAUMAN

12. REQUEST FOR MILITARY LEAVE

That the Board of Directors approves the request for Military Leave on August 14, 2025, September 5, 2025, and from September 22, 2025 to October 17, 2025, for the following employee:

EMPLOYEE #2556

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE SCHOLARSHIP COMMITTEE- PAULA ECKERT, CHAIRPERSON; ELLEN MCBRIDE AND JOSEPH CAFFREY.

No report.

NEXT REGULAR MEETING

M_____ moves and M_____ seconds the motion that the next meeting of the Luzerne Intermediate Unit Board of Directors be held on **SEPTEMBER 24, 2025 at 6:30 P.M.** in the Auditorium of the Luzerne Intermediate Unit 18, 368 Tioga Avenue, Kingston, PA.

MOTION TO ADJOURN

M_____ moves and M_____ seconds the motion to adjourn.

, Secretary