

INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
NOVEMBER 19, 2025

President calls the meeting to order.

Pledge of Allegiance.

Moment of Silence.

ROLL CALL:

John Adonizio, President – Pittston Area

Peter Lanza, Vice - President – Northwest Area

Larry Schuler, Secretary – Dallas

Denise Thomas, Treasurer – 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

Atty. Peter Butera– Wyoming Area

Joe Caffrey – Wilkes Barre Area

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 Provider 50, Jennifer Runquist

Director of Human Resources and Policy, Nicholas Audi

Public Comments:

SECRETARY'S REPORT – MR. SCHULER

M_____ moves and M_____ seconds the motion to approve the minutes from the meeting of **October 22, 2025**.

TREASURER'S REPORT – MS. THOMAS

M_____ moves and M_____ seconds the following motions:

October 1, 2025 through October 31, 2025.

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund	5,830,379.50	245,913.64	1,004,712.96	5,071,580.18
Nonpublic School Services Program Fund 11 – Act 89	726,687.44	5,649.98	77,732.55	654,604.87
Special Education Department Fund 23 – Special Education	1,597,502.11	1,503,601.19	1,739,220.86	1,361,882.44
Fund 24 – Transportation	298,626.03	251,893.05	437,309.52	113,209.56
School Lunch Program	7.86	-	-	7.86
Behavioral Health Program	8,167,121.69	1,206,544.21	1,135,776.44	8,237,889.46
Payroll Account	77,772.40	2,139,301.50	2,028,596.71	188,477.19
Federal and State Programs:				
IDEA - 2, 3 ,4	1,253,103.05	-	213,714.20	1,039,388.85
LUZ COUNTY MENTAL HEALTH GRANT -- 12	(6,922.48)	2,874.22	737.59	(4,785.85)
UNITED WAY -- 17	(11,754.61)	-	5,390.06	(17,144.67)
STEM -- 27	113,413.42	-	180.00	113,233.42
ELECT--37	27,982.72	-	22,893.27	5,089.45
STATEWIDE SYSTEM OF SUPPORT	(3,600.00)	-	3,600.00	(7,200.00)
HOMELESS--51	(38,518.29)	-	17,708.34	(56,226.63)
PA SMART GRANT -- 62	15,000.00	-	936.00	14,064.00

ACCESS--63	3,693,481.69	-	165,056.35	3,528,425.34
CSI -- 64	-	-	4,792.50	(4,792.50)
TITLE III---73	(7,946.60)	-	4,453.24	(12,399.84)
TITLE I FOSTER CARE-- 80	-	-	-	-

The following programs had no expenditures for the month of October 2025:

MOSES TAYLOR NURSING GRANT -- 5	-	-	-	-
PCCD NONPUBLIC SAFETY GRANT - 6	7,871.24	-	-	7,871.24
PCCD SECURITY GRANT -- 9	(3,423.00)	-	-	(3,423.00)
PCCD MENTAL HEALTH & SAFETY GRANT - 14	(1,789.11)	-	-	(1,789.11)
PARAEDUCATOR GRANT- 16	(1,556.25)	-	-	(1,556.25)
OBERKOTTER -- 20	25,138.33	-	-	25,138.33
PREK COUNTS -- 28	-	-	-	-
TITLE I PART D DELINQUENT CHILDREN -- 53	11,850.84	-	-	11,850.84

OCTOBER FEDERAL AND STATE REVENUES

TOTAL SUBSIDY

OCTOBER 2025 REVENUES

ALLEGHENY IU	526.46	RLD KICKOFF REIMBURSEMENT
BEHAVIORAL HEALTH PATIENT SVCS	120.00	OUTPATIENT PROGRAM
CIGNA	109.78	2025/2026 OUTPATIENT PROGRAM
COMMONWEALTH OF PA	677.02	2025/2026 SPECIAL ED SERVICES
COMMUNITY CARE WIRE TRANSFER	251,424.00	2025/2026 SBBH APA PAYMENT
CRESTWOOD	90.00	GRAPHIC ARTS
CURRICULUM SERVICES	1,755.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
HANOVER AREA	41,750.12	2025/2026 SPECIAL ED SERVICES
HANOVER AREA	9,150.00	2025/2026 PAL PROGRAM
HANOVER AREA	12,494.00	2025/2026 LIGHTHOUSE ACADEMY
HANOVER AREA	4,067.00	2025/2026 THERAPETIC AUTISTIC SUPPORT

HANOVER AREA	4,067.00	2025/2026 TAS CENTER
HANOVER AREA	1,242.00	GRAPHIC ARTS
HAZLETON AREA	10.20	TRANSPERFECT
HOWARD GARDNER CHARTER	315.00	CPE COURSE
IDEMIA	1,204.00	FINGERPRINTING REIMBURSEMENT
IMAGINE 360	89.67	2025/2026 OUTPATIENT PROGRAM
LEADER SERVICES	120.15	REFUND
LIU EMPLOYEE	456.24	TUITION REIMBURSEMENT
LIU RETIREE	8,669.59	RETIREE HEALTHCARE
LUZERNE COUNTY	2,874.22	LUZERNE COUNTY MENTAL HEALTH GRANT
MCIU	64,177.24	PROJECT AWARE
MCIU	2,085.00	DATA AWARE
NANTICOKE AREA	1,174.00	2024/2025 TITLE I SERVICES
NBHCC WIRE TRANSFER	191,066.68	2025/2026 BEHAVIORAL HEALTH
NORTHWEST	32,337.38	2025/2026 SPECIAL ED SERVICES
NORTHWEST	7,560.00	2025/2026 PAL PROGRAM
NORTHWEST	24,988.00	2025/2026 LIGHTHOUSE ACADEMY
NORTHWEST	12,494.00	2025/2026 MEHOOPANY LIGHTHOUSE
ONTELLUS	101.00	RECORD EXTRACTION
REVERSE INCLUSION SERVICES	2,954.89	2025/2026 PRE-K TUITION
THIRD PARTY INSURANCE	24,029.03	2025/2026 THIRD PARTY INSURANCE
UPMC INSURANCE SERVICES	560.00	2025/2026 BEHAVIORAL HEALTH
WILKES BARRE AREA	3,619.00	2024/2025 TITLE I SERVICES
WILKES BARRE AREA	160,513.69	2025/2026 SPECIAL ED SERVICES
WILKES BARRE AREA	93,840.00	2025/2026 PAL PROGRAM
WILKES BARRE AREA	5,792.16	2025/2026 PARTIAL HOSPITALIZATION
WILKES BARRE AREA	218,645.00	2025/2026 LIGHTHOUSE ACADEMY
WILKES BARRE AREA	6,247.00	2025/2026 MEHOOPANY LIGHTHOUSE
WILKES BARRE AREA	24,402.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
WILKES BARRE AREA	49,583.34	2025/2026 DUAL DIAGNOSIS PROGRAM
WILKES BARRE AREA	44,737.00	2025/2026 TAS CENTER
WIRE TRANSFER	5,198.35	OVR
WYOMING AREA	507.50	GRAPHIC ARTS
WYOMING AREA	350.00	GUEST TEACHER
WYOMING AREA	28.90	TRANSPERFECT
WYOMING AREA	33,463.94	2025/2026 SPECIAL ED SERVICES
WYOMING AREA	6,570.00	2025/2026 PAL PROGRAM
WYOMING AREA	8,688.24	2025/2026 PARTIAL HOSPITALIZATION
WYOMING AREA	46,852.50	2025/2026 LIGHTHOUSE ACADEMY
WYOMING AREA	14,874.99	2025/2026 DUAL DIAGNOSIS PROGRAM
WYOMING AREA	42,000.00	2025/2026 BCBA SERVICES
WYOMING AREA	15,000.00	2025/2026 PSYCHOLOGIST SERVICES
WYOMING VALLEY WEST	109,741.28	2025/2026 SPECIAL ED SERVICES

WYOMING VALLEY WEST	12,540.00	2025/2026 PAL PROGRAM
WYOMING VALLEY WEST	2,896.08	2025/2026 PARTIAL HOSPITALIZATION
WYOMING VALLEY WEST	59,346.50	2025/2026 LIGHTHOUSE ACADEMY
WYOMING VALLEY WEST	3,123.50	2025/2026 MEHOOPANY LIGHTHOUSE
WYOMING VALLEY WEST	4,067.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
WYOMING VALLEY WEST	24,791.67	2025/2026 DUAL DIAGNOSIS PROGRAM
WYOMING VALLEY WEST	52,871.00	2025/2026 TAS CENTER

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 GROUND 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 CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES

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

“A+ Ideas for Every Student’s Success,” an online course taught by Colleen Anzio from February 4 to March 4, 2026.

“A-Z Guide on Positive Discipline,” an online course taught by Colleen Anzio from February 6 to March 6, 2026.

“ABC’s on Teaching Strategies for PreK-3,” an online course taught by Colleen Anzio from March 5 to April 7, 2026.

“Active and Engaging Strategies for the Inclusive Classroom,” an online course taught by Colleen Anzio from March 6 to April 10, 2026.

“Achieving Excellence,” an online course taught by Colleen Anzio from April 3 to May 5, 2026.

“Project-Based & Challenge-Based Learning,” an online course taught by Jill Brooks from February 23 to March 21, 2026

2. PERMISSION TO OFFER SPECIAL EDUCATION CERTIFICATION PROGRAM COURSES

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

“Intro to Special Education” taught by Jessica Jacobs from January 5, 2026 to February 16, 2026.

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. That the Board of Directors authorizes the Executive Director to enter into a technical services agreement with the following vendor for SIP phone service at the Tioga Avenue Administration Building for a 36-month term in the amount of \$275.00 per month plus applicable taxes and surcharges.

FIRSTLIGHT FIBER INC.

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following Intermediate Unit Partners to provide the Special Education Certification Program within their region. Partner Intermediate Units will receive a revenue share of course tuition as outlined in the Partnership Agreement.

**CENTRAL INTERMEDIATE UNIT 10
SCHUYLKILL INTERMEDIATE UNIT 29**

C. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following university to provide student teaching experiences, effective for one year from date of signature.

WESTERN GOVERNORS UNIVERSITY

D. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide a **School Nurse presentation**, effective June 17, 2026 and that a payment of \$687.00 be issued upon the signing of the contract to be paid through the Moses Taylor Foundation Grant.

BUREAU OF EDUCATION AND RESEARCH

E. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following school district to provide Community and School Based Behavioral Health services during the 2025-2026 school year:

WYOMING AREA

F. That the Board of Directors authorizes the Executive Director to enter into an affiliation agreement with the following university to provide fieldwork experience: effective for one year from date of signature.

MARYWOOD UNIVERSITY

G. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide legal services during the 2026-2027 school year. Services will be billed at a standard rate of \$210/hour for attorneys and \$160/hour for legal assistants. Non-routine matters are \$230/hour for attorneys and \$160/hour for legal assistants.

SWEET, STEVENS, KATZ AND WILLIAMS LLP

2. CONTRACTS

A. That the Board of Directors authorizes the Executive Director to enter into a contract with the following school district for the 2025-2026 school year for Partial Hospitalization Therapeutic services at a rate of \$112.44 per day:

BERWICK AREA

B. That the Board of Directors authorizes the Executive Director to enter into a listing contract with the following to act as the selling real estate agent for the property at 13 Mill Street, Pittston PA.

JONATHAN J. NELSON REAL ESTATE

C. That the Board of Directors approves the reappointment of the following as Solicitor of the Luzerne Intermediate Unit at a salary of \$45,000.00, with benefits: effective January 1, 2026.

ATTORNEY MICHAEL I. BUTERA

3. CONTRACT RENEWAL

That the Board of Directors re-authorizes the Personal Services contract of the following from July 1, 2026 through June 30, 2030, pending solicitor review and approval.

DR. ANTHONY GRIECO

4. 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**:

“ABC’s on Teaching Strategies for PreK-3” is an online course taught by Colleen Anzio from October 29 to November 27, 2025. Payment to Colleen Anzio in the amount of \$100 for one student.

5. **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:

“Mathematics Instruction” taught by Richard Mackrell a 3-credit course. Payment in the amount of \$2400 for 14 students.

“Instructional Planning” taught by Deanna Mennig, a 3-credit course. Payment in the amount of \$2400 for 15 students.

6. **ACT 93 GROUP COMPENSATION PLAN**

That the Board of Directors approves Amendment 202526-01 to the Act 93 Compensation Plan, in effect through June 30, 2028.

7. **PAYMENT OF TRANSPORTATION INVOICES**

That the Board of Directors authorizes the Executive Director to approve the payment of transportation invoices for the month of November 2025.

**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 2025-2026 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 2025-2026

AUGUST 2025

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

CI-ROUTE-1-Awarded at the daily rate of **\$416.02** effective **August 24, 2025**. This route transports students from the Wilkes Barre Area School District.

CI-ROUTE-2-Awarded at the daily rate of **\$292.61** effective **August 26, 2025**; then adjusted to **\$214.21** effective **August 28, 2025**; student dropped, mileage decreased. This route transports students from the Northwest Area and Wilkes Barre Area School Districts.

CI-ROUTE-3-Awarded at the daily rate of **\$294.63** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

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

DJ-ROUTE-2-Awarded at the daily rate of **\$357.53** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-ROUTE-1-Awarded at the daily rate of **\$202.53** effective **August 27, 2025**. This route transports students from the Wilkes Barre Area School District.

PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640

PT-ROUTE-1-Awarded at the daily rate of **\$78.34** effective **August 25, 2025**. This route transports students from the Dallas School District.

PT-ROUTE-3-Awarded at the daily rate of **\$59.59** effective **August 20, 2025**. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-4-Awarded at the daily rate of **\$240.48** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-5-Awarded at the daily rate of **\$85.93** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-6-Awarded at the daily rate of **\$275.29** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-7-Awarded at the daily rate of **\$309.26** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-8-Awarded at the daily rate of **\$310.75** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-ROUTE-1-Awarded at the daily rate of **\$78.53** effective **August 20, 2025**; then adjusted to **\$146.18** effective **August 25, 2025**; student added, mileage increased; then adjusted to **\$140.77** effective **August 27, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-2-Awarded at the daily rate of **\$110.69** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

RT-ROUTE-3-Awarded at the daily rate of **\$84.59** effective **August 25, 2025**. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-4-Awarded at the daily rate of **\$68.63** effective **August 20, 2025**; then adjusted to **\$135.00** effective **August 27, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

RT-ROUTE-5-Awarded at the daily rate of **\$120.51** effective **August 27, 2025**. This route transports students from the Wilkes Barre Area School District.

SEPTEMBER 2025

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

DJ-ROUTE-1-Awarded at the daily rate of **\$357.53** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-2-Adjusted to the daily rate of **\$248.79** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-3-Awarded at the daily rate of **\$241.34** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-4-Awarded at the daily rate of **\$149.43** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

JARE SERVICES, LLC – 2137 STATE ROUTE 940, FRFEELAND, PA 18224

JS-ROUTE-1-Awarded at the daily rate of **\$243.30** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

JS-ROUTE-2-Awarded at the daily rate of **\$123.83** effective **September 16, 2025**. 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 **\$410.56** effective **September 2, 2025**; student added, mileage increased; then adjusted to **\$517.46** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-4-Adjusted to the daily rate of **\$361.86** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-6-Adjusted to the daily rate of **\$332.44** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Pittston Area and Wilkes Barre Area School Districts.

KV-ROUTE-7-Adjusted to the daily rate of **\$496.92** effective **September 2, 2025**; student added, mileage increased; then adjusted to **\$502.89** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-8-Adjusted to the daily rate of **\$189.74** effective **September 2, 2025**; student added, mileage increased; then adjusted to **\$416.60** effective **September 4, 2025**; student added, mileage increased; then adjusted to **\$373.50** effective **September 15, 2025**; student dropped, mileage decreased This route transports students from the Greater Nanticoke Area and Wyoming Area School Districts.

KV-ROUTE-9—Adjusted to the daily rate of **\$407.48** effective **September 2, 2025**; student added, mileage increased; then adjusted to **\$472.45** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-11—Awarded at the daily rate of **\$160.15** effective **September 24, 2025**; then adjusted to **\$299.80** effective **September 30, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-12—Awarded at the daily rate of **\$452.16** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-13—Awarded at the daily rate of **\$460.28** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-14—Awarded at the daily rate of **\$313.29** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-15—Awarded at the daily rate of **\$123.61** effective **September 4, 2025**; then adjusted to **\$301.89** effective **September 18, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Old Forge School Districts.

KV-ROUTE-17—Awarded at the daily rate of **\$420.45** effective **September 4, 2025**; then adjusted to **\$430.52** effective **September 18, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-18—Awarded at the daily rate of **\$551.33** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-19—Awarded at the daily rate of **\$401.48** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-20—Awarded at the daily rate of **\$160.97** effective **September 4, 2025**; then adjusted to **\$418.28** effective **September 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-21—Awarded at the daily rate of **\$75.56** effective **September 4, 2025**; then adjusted to **\$398.43** effective **September 18, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Old Forge School Districts.

KV-ROUTE-22—Awarded at the daily rate of **\$398.74** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

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

MO-ROUTE-1 – Adjusted to the daily rate of **\$55.52** effective **September 15, 2025**; student added, mileage increased; then adjusted to **\$116.49** effective **September 25, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area District.

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-ROUTE-2-Awarded at the daily rate of **\$146.55** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

MS-ROUTE-3-Awarded at the daily rate of **\$210.09** effective **September 4, 2025**. Then adjusted to **\$231.85** effective **September 9, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

RE-ROUTE-1 Awarded at the daily rate at **\$227.58** effective **September 4, 2025**; then adjusted to **\$246.49** effective **September 10, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RE-ROUTE-2 Adjusted to the daily rate at **\$190.76** effective **September 1, 2025**; student added, mileage increased; then adjusted to **\$264.73** effective **September 4, 2025**; student added, mileage increased; then adjusted to **\$253.69** effective **September 10, 2025**; student dropped, mileage decreased; then adjusted to **\$293.86** effective **September 19, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RE-ROUTE-3 Awarded at the daily rate at **\$109.17** effective **September 1, 2025**; then adjusted to **\$218.01** effective **September 4, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI HAZLETON TRANSPORTATION LLC-189 EAST MARKET STREET, WILKES BARRE, PA 18702

STI-ROUTE-1-Adjusted to the daily rate of **\$78.27** effective **September 22, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-4-Awarded at the daily rate of **\$202.37** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-5-Awarded at the daily rate of **\$84.35** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-6-Awarded at the daily rate of **\$140.53** effective **September 15, 2025**; then adjusted to **\$157.07** effective **September 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-8-Awarded at the daily rate of **\$139.83** effective **September 4, 2025**; then adjusted to **\$125.95** effective **September 15, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-9-Awarded at the daily rate of **\$115.76** effective **September 4, 2025**; then adjusted to **\$107.15** effective **September 11, 2025**; student dropped, mileage decreased; then adjusted to **\$102.93** effective **September 15, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-10-Awarded at the daily rate of **\$235.08** effective **September 4, 2025**; then adjusted to **\$208.71** effective **September 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-11-Awarded at the daily rate of **\$112.68** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-12-Awarded at the daily rate of **\$101.48** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

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

TW- ROUTE-1-Adjusted to the daily rate of **\$97.97** effective **September 1, 2025**; student dropped, mileage decreased; then adjusted to **\$215.86** effective **September 4, 2025**; student added, mileage increased, then adjusted to **\$243.06** effective **September 11, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

TW- ROUTE-2-Awarded at the daily rate of **\$52.88** effective **September 1, 2025**; then adjusted to **\$116.11** effective **September 4, 2025**; student added, mileage increased, then adjusted to **\$141.50** effective **September 11, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

WVW-ROUTE-1-Adjusted to the daily rate of **\$248.42** effective **September 30, 2025**; student added, mileage increased. This route transports students from the Pittston Area and Tunkhannock Area School Districts.

WVW-ROUTE-2-Awarded at the daily rate of **\$141.61** effective **September 4, 2025**. This route transports students from the Wilkes Barre Area School District.

WVW-ROUTE-3-Awarded at the daily rate of **\$113.30** effective **September 4, 2025**; then adjusted to **\$118.23** effective **September 8, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PDE/HOMELESS 2025-2026

AUGUST 2025

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-PDE-ROUTE-2—Awarded at the daily rate of **\$92.57** effective **August 25, 2025**. This route transports students from the Wyoming Area School District.

SEPTEMBER 2025

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-PDE-ROUTE-1—Awarded at the daily rate of **\$128.55** effective **September 11, 2025**; then adjusted to **\$135.59** effective **September 22, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

MS-PDE-ROUTE-2—Awarded at the daily rate of **\$87.26** effective **September 11, 2025**; then adjusted to **\$73.38** effective **September 22, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

M_____ moves and M_____ seconds the following motions:

1. BEHAVIORAL HEALTH

A. That the Board of Directors accepts, with regrets, the position refusal of the following Behavioral Health employee:

JENNIFER HUDOCK – Licensed Mobile Therapist (MT)

B. That the Board of Directors accepts, with regrets, the resignation of the following Behavioral Health employee: effective October 3, 2025.

DAVID ISRAEL – Part-time Mental Health Worker (MHW)

C. That the Board of Directors approves the following interns from Misericordia University: effective January 13, 2026 through May 2, 2026. All appointments are made pending receipt of all state mandated clearances.

JOSEPH DiIORIO
MARTIE SHUPP

D. That the Board of Directors approves the following practicum student from Marywood University: effective January 15, 2026 through May 15, 2026. All appointments are made pending receipt of all state mandated clearances.

SAMANTHA CHRISTIAN

2. OFFICE OF PROFESSIONAL LEARNING

A. 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:

CHRISTY THOMAS

B. That the Board of Directors accepts, with regret, the resignation of the following English as a Second Language Teacher: effective November 6, 2025.

JANELL BLACK

2. SPECIAL EDUCATION

A. That the Board of Directors approves the following appointments to **School Social Worker** position, under the Professional Contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

ALYSSA TKACZ
MICHAEL O'SHEA

B. That the Board of Directors appoints the following Non-Public **Director of Federal, State and Non-Public Programs**, at a salary of \$95,000 and benefits per the Act 93 Agreement: effective November 19, 2025. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

ANGELO DEPRIMO

C. That the Board of Directors accepts, with regret, the resignations of the following Special Education employees:

KATHLEEN KLATT – Speech and Language Pathologist: effective October 22, 2025.

MARY MANTIONE – Paraprofessional: effective date to be determined.

AUDREY ROCCOGRANDI – Speech and Language Pathologist: effective date to be determined.

SAMANTHA IDE – Special Education Teacher: effective date to be determined.

D. That the Board of Directors approves the following student from Western Governors University to complete their **student teaching** with an LIU Special Education teacher, at the discretion of LIU supervisors and pending receipt of all state mandated clearances and paperwork: effective January 5, 2025.

STUDENT: ELIZABETH KUDER
TEACHER: DAVID HINES

E. That the Board of Directors approves the following student from Misericordia University to complete their **fieldwork experience** with an LIU Occupational Therapist, at the discretion of LIU supervisors and pending receipt of all state mandated clearances and paperwork: effective January 19, 2026 through April 10, 2026.

STUDENT: MORGAN MIXA
OCCUPATIONAL THERAPIST: CARLY SPECHT

F. That the Board of Directors approves the following appointment to an Office Assistant at a rate to be 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.

JOANNE TARANTINI

G. That the Board of Directors accepts, with regret, the position refusal of the following employee.

JUSTINE CUPPLO – Office Assistant

H. That the Board of Directors approves the following appointment to **Speech and Language Pathologist** position, under the Professional Contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

KYRA WOJTKIELEWICZ**3. TECHNOLOGY**

That the Board of Directors approves the following full-time appointment to the Technology Department for a Computer Support Specialist, under the Act 93 agreement, at the yearly rate of \$40,000: effective November 25, 2025. All appointments are made pending receipt of all state mandated clearances.

STEVEN BERRETTINI**4. PERMANENT PROFESSIONAL CONTRACTS**

That the Board of Directors authorizes the Executive Director to award permanent professional contracts to the following professional staff members as per PA School Code regulations.

CHESTER DUDICK**CHERI SHAVER****5. REQUEST FOR UNPAID LEAVE OF ABSENCE**

That the Board of Directors approves the request for unpaid leave of absences for the following employees.

EMPLOYEE #1993 – 2 Days

EMPLOYEE #3140 -- 9.75 Days

EMPLOYEE #3208 --1.75 Days

6. REQUEST FOR SICK BANK DAYS

That the Board of Directors authorizes the Executive Director and the ESP Support Professionals Association to grant the following employee the designated days from the sick

leave bank, once all of their accumulated time has been exhausted. Any unused time will be returned to the sick leave bank upon their return.

EMPLOYEE #1993 – 5 Days

7. REQUESTS FOR ASSOCIATION DAYS

A. That the Board of Directors approves the Association Day for the following members of the LIU Professional Employee Association:

MARIA MORREALE – November 3, 2025 – Full Day

B. That the Board of Directors approves the Association Days for the following members of the ESP Support Professional Employee Association.

ROBIN ALTOBELLI – December 10, 2025 – Full Day

KAREN MOORE – December 10, 2025 – Full Day

8. REQUESTS FOR JURY DUTY

A. That the Board of Directors approves the following request for **Federal Jury Duty** beginning Monday, December 1, 2025 and that they be compensated their daily rate less the amount received for jury duty.

VICKI LYNNE COOLBAUGH

B. That the Board of Directors approves the following request for **Jury Duty** leave beginning November 17, 2025 and that they be compensated their daily rate less the amount received for jury duty.

ROBYN PRICE

9. BOARD POLICY REVISIONS

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

POLICY 102 - ACADEMIC STANDARDS

POLICY 105 - CURRICULUM

POLICY 122 - EQUAL ACCESS

10. BOARD POLICY ADDITIONS

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

POLICY 209.2 – DIABETES MANAGEMENT

11. REQUEST FOR FAMILY AND MEDICAL LEAVE

That the Board of Directors approves the request for a Family Medical Leave (FMLA) for up to 12 weeks for the following employee during the 2025-2026 school year.

EMPLOYEE #3101

12. ADMINISTRATIVE SERVICES

That the Board of Directors approves the following appointment as full-time Administrative Assistant, per the Support Staff Collective Bargaining Agreement: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

JOHN J. GORDON

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 **DECEMBER 17, 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.

Larry Schuler, Secretary